



APPROPRIATION ORDINANCE NO. 2020-003

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 2 FOR FY 2020 COVERING THE PS-HAZARD PAY, SPECIAL RISK ALLOWANCE AND OVERTIME PAY PURSUANT TO ADMINISTRATIVE ORDER 28 AND BUDGET CIRCULAR 2020-2, MOOE-OTHER MOOE (SUPPORT TO PLANNING SERVICES), AND CO-PURCHASE OF ONE (1) UNIT UPRIGHT FREEZER, CHARGEABLE AGAINST THE PS SAVINGS FROM UNFILLED POSITIONS FROM JANUARY-MAY, 2020, THIS MUNICIPALITY.

Be it enacted in Special Session of the Sangguniang Bayan of Santol, La Union, that:

Section 1. The Supplemental Budget No. 2 for FY 2020 of the Municipality of Santol, La Union in the total amount of **FIVE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS & 01/100 (Php533,125.01)** is hereby approved.

The documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Funding Sources;
2. Statement of Supplemental Appropriation for CY 2020; and
3. Certification issued and signed by the OIC-Municipal Treasurer, this municipality, certifying the availability of fund.

Section 2. Source of Fund – The amount of **FIVE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS & 01/100 (Php533,125.01)** is hereby appropriated for the Supplemental No. 2 of the Municipality of Santol, La Union, to wit:

CERTIFIED STATEMENT OF FUNDING SOURCES SUPPLEMENTAL BUDGET NO. 2 Calendar Year 2020		
GENERAL FUND Fund/Special Account		
Particulars	Account Classification	Amount
1. 0 New Revenue Sources		
2.0 Realignment/Reversion PS Savings from unfilled positions from January-May, 2020 (5 mos.)		Php533,125.01
TOTAL RESOURCES AVAILABLE FOR APPROPRIATION		Php533,125.01

Section 3. Use of Funds. The amount of **FIVE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS & 01/100 (Php533,125.01)** is hereby appropriated for the Supplemental Budget No. 2 of the Municipality of Santol, La Union, to wit:

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS
(SUPPLEMENTAL BUDGET No. 2)
Calendar Year 2020**

Purpose	Particulars	Account Classification	Amount
	OFFICE OF THE MUNICIPAL MAYOR		
	PS - Hazard Pay	5-01-02-110	70,600.00
	Special Risk Allowance	5-01-04-990	8,190.50
	Sub-Total		78,790.50
	CAPITAL OUTLAY -		
	Purchase of 1 Unit Upright Freezer	1-07-05-020	20,000.00
	Sub-Total		20,000.00
	Total		98,790.50
	OFFICE OF THE SECRETARY TO THE SANGGUNIANG BAYAN		
	PS - Hazard Pay	5-01-02-110	24,800.00
	Sub-Total		24,800.00
	OFFICE OF THE MPDC		
	PS - Hazard Pay	5-01-02-110	12,400.00
	Sub-Total		12,400.00
	MOOE - Other MOE (Support to Planning Services)		130,717.80
	Sub-Total		130,717.80
	Total		143,117.80
	OFFICE OF THE MUNICIPAL CIVIL REGISTRAR		
	PS - Hazard Pay	5-01-02-110	12,800.00
	Sub-Total		12,800.00
	OFFICE OF THE MBO		
	PS - Hazard Pay	5-01-02-110	5,600.00
	Sub-Total		5,600.00
	OFFICE OF THE MUNICIPAL ACCOUNTANT		
	PS - Hazard Pay	5-01-02-110	5,600.00
	Sub-Total		5,600.00
	OFFICE OF THE MUNICIPAL TREASURER		
	PS - Hazard Pay	5-01-02-110	31,200.00
	Sub-Total		31,200.00
	OFFICE OF THE MUNICIPAL ASSESSOR		
	PS - Hazard Pay	5-01-02-110	2,800.00
	Sub-Total		2,800.00
	OFFICE OF THE MUNICIPAL ENGINEER		
	PS - Hazard Pay	5-01-02-110	17,600.00

	Sub-Total		17,600.00
	OFFICE OF THE MSWDO		
	PS - Hazard Pay	5-01-02-110	2,042.50
	Special Risk Allowance	5-01-04-990	15,893.75
	Sub-Total		17,936.25
	OFFICE OF THE MUNICIPAL HEALTH OFFICER		
	PS - Hazard Pay	5-01-02-110	459.40
	Overtime Pay		33,437.20
	Special Risk Allowance	5-01-04-990	20,851.50
	Sub-Total		54,748.10
	OFFICE OF THE MUNICIPAL AGRICULTURE OFFICER		
	PS - Hazard Pay	5-01-02-110	28,800.00
	Sub-Total		28,800.00
	OFFICE OF THE MUNICIPAL HEALTH & DIAGNOSTIC CENTER		
	PS - Hazard Pay	5-01-02-110	8,538.50
	Overtime Pay	5-01-02-130	22,022.11
	Special Risk Allowance	5-01-04-990	20,261.50
	Sub-Total		50,822.11
	PUBLIC MARKET		
	PS - Hazard Pay	5-01-02-110	36,400.00
	Special Risk Allowance	5-01-04-990	2,110.25
	Sub-Total		38,510.25
	TOTAL OBLIGATIONS		533,125.01
	UNAPPROPRIATED BALANCE		0.00

Section 4. **Separability Clause** – If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

Section 5. **Effectivity** – The provision of this Ordinance shall take effect upon approval.

Approved.

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CARRIED BY THE VOTE OF:

ABSENT : SBM Roxanne M. Dangle (On Maternity Leave)

AFFIRMATIVE : SBM Jojo O. Ominga, SBM Claudio O. Galos, Jr.,
 SBM Editha R. Millares, SBM William O. Agtarap,
 SBM Olympio O. Millares, SBM Loreto A. Wailan,
 SBMTirso A. Ledda, ABCP Mario R. Directo,
 SKFP Ronald Jake O. Rodriguez, IPMR Pablito T. Puclay


NEGATIVE : None

DATE OF PASSAGE : June 23, 2020

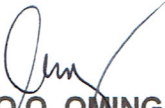
COMMENTS : Enacted during the Third Reading


I HEREBY CERTIFY to the correctness of the above-quoted ordinance, which was enacted during the Third Reading.


PTP ROR MRD TAL RMD LAW OOM WOA ERM JOG JOD MOO MAW ENA



ERLINDA N. ARELLANO
Secretary to the Sangguniang Bayan

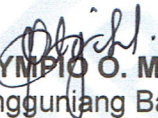
ATTESTED BY:



JOJO O. OMINGA
Sangguniang Bayan Member


CLAUDIO O. GALOS, JR.
Sangguniang Bayan Member



EDITHA R. MILLARES
Sangguniang Bayan Member



WILLIAM O. AGTARAP
Sangguniang Bayan Member

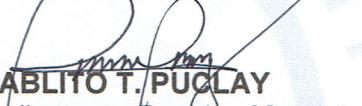

OLYMPIO O. MILLARES
Sangguniang Bayan Member

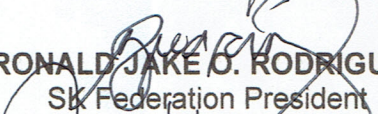

LORETO A. WAILAN
Sangguniang Bayan Member

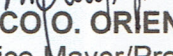
(On Maternity Leave)
ROXANNE M. DANGLE
Sangguniang Bayan Member


TIRSO A. LEDDA
Sangguniang Bayan Member


MARIO R. DIRECTO
ABC President


PABLITO T. PUCLAY
Indigenous Peoples Mandatory Rep.


RONALD JAKE O. RODRIGUEZ
SK Federation President


MONICO O. ORIENTE, JR
Municipal Vice Mayor/Presiding Officer

Approved this 30th day of JUNE, 2020.


ENGR. MAGNO A. WAILAN
Municipal Mayor