

Republic of the Philippines Province of La Union MUNICIPALITY OF SANTOL



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE STATE OF THE MUNICIPALITY ADDRESS (SOMA) OF THE MUNICIPAL MAYOR, ENGR. MAGNO A. WAILAN AND THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF SANTOL, LA UNION WAS HELD ON SEPTEMBER 20, 2019 AT THE SANTOL COVERED AUDITORIUM AND AT ITS SESSION HALL, RESPECTIVELY.

Hon. Monico O. Oriente, Jr. Municipal Vice Mayor/Presiding Officer

PRESENT:

Sangguniang Bayan Member Hon. Jojo O. Ominga Sangguniang Bayan Member Hon. Claudio O. Galos, Jr. Sangguniang Bayan Member Hon. Editha R. Millares Sangguniang Bayan Member Hon, William O. Agtarap Sangguniang Bayan Member Hon. Olympio O. Millares Sangguniang Bayan Member Hon. Loreto A. Wailan Sangguniang Bayan Member Hon, Roxanne M. Dangle Sangguniang Bayan Member Hon, Tirso A. Ledda ABC President Hon. Mario R. Directo SK Federation President IP Mandatory Representative Hon. Pablito T. Puclay

ABSENT: NONE

RESOLUTION NO. 2019-087

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 02 FOR CY 2019 OF THE MUNICIPALITY OF SANTOL, LA UNION, THIS MUNICIPALITY.

WHEREAS, presented before this Honorable Body is Supplemental Budget No. 02, FY 2019:

WHEREAS, as per statement of funding sources for Supplemental Budget No. 02, fiscal year 2019, certified by the OIC-Municipal Treasurer as follows:

PARTICULARS	AMOUNT
PS Savings from unfilled positions from April-August, 2019	Php 541,896.20
TOTAL	Php 541,896.20

WHEREAS, the MOOE under the Office of the Municipal Mayor and the Office of the Municipal Accountant as stated herein need to be augmented in order to continuously render the services and mandate of the same;

WHEREAS, there is a need to augment the PS- Additional Year-End Bonus and Cash Gift of the Newly Elected Municipal Officials;

WHEREAS, the statement of supplemental appropriation with a total of FIVE HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX PESOS & 20 /100 (Php 541,896.20) was prepared by the Municipal Budget Officer and signed by the Municipal Mayor indicating herein the particulars/purpose;

WHEREAS, after thorough deliberation and proper discussion, this Body found it deem necessary on the aforementioned supplemental;

WHEREFORE, on motion of SBM Jojo O. Ominga duly seconded unanimously, be it;





THE SANGGUNIANG BAYAN OF SANTOL, LA UNION IN SESSION DULY ASSEMBLED:

RESOLVED, AS IT IS HEREBY RESOLVED, that a resolution be adopted approving Supplemental Budget No. 02, CY 2019, this Municipality;

RESOLVED FURTHER, to enact the following appropriation ordinance:

APPROPRIATION ORDINANCE NO. 02 SUPPLEMENTAL BUDGET NO. 02

AN ORDINANCE ENACTING AND PROVIDING THE SUPPLEMENTAL BUDGET NO. 02 OF SANTOL, LA UNION FOR CALENDAR YEAR 2019.

SECTION 1. The General Fund Supplemental Budget No. 02 for the Municipality of Santol, La Union for Calendar Year 2019 is hereby approved as summarized hereunder, to wit;

Particulars	Amount
OFFICE OF THE MAYOR -Executive Function	
MOOE -	
Traveling Expenses	Php10,000.00
Training Expenses	13,000.00
Electricity Expenses	123,206.90
Sub-total	146,206.90
OFFICE OF THE SANGGUNIANG BAYAN	
PS-	
Additional Year-End Bonus of Newly Elected Municipal Officials	235,689.30
Additional Cash Gift	36,000.00
Sub-total	271,689.30
OFFICE OF THE MUNICIPAL ACCOUNTANT	
MOOE -	
Traveling Expenses	8,000.00
Training and Seminar Expenses	8,000.00
Office Supplies Expenses	8,000.00
Other MOE (Support to Accounting Services)	100,000.00
TOTAL OBLIGATIONS	Php541,896.20
UNAPPROPRIATED BALANCE	0.00

SECTION 2. This appropriation ordinance shall take effect upon approval.

APPROVED UNANIMOUSLY.

JOJO O. DMINGA

Sangguniang Bayan Member

EDITHA R. MILLARES

Sangguniang Bayan Member

CLAUDIO O. GALOS, JR. Sangguniang Bayan Member

WILLIAM O. AGTARAP Sangguniang Bayan Member

PTP RJOR MRD TAL RIND LAW OOM WOA ERM COG JOO MOO MAW ENA



OLYMPIO O. MILLARES Sangguniang Bayan Member

ROXANNE M. DANGLE Sangguniang Bayan Member

MARIO R. DIRECTO ABC President LORETO A. WAILAN Sangguniang Bayan Member

TIRSO A. LEDDA Sanggunang Bayan Member

PABLITO F. OCLAY Indigenous Peoples Mandatory Rep.

RONAL DAKE O RODRIGUEZ
SIX Federation President

CERTIFIED TO BE DULY ADOPTED:

MONICO O. ORIENTE, JR.

Municipal Vice Mayor/Presiding Officer

ATTESTED:

ERLINDA N. ARELLANO
Secretary to the Sangguniang Bayan

Approved this 2nd day of Ochber , 2019.

ENGR. MAGNO A. WAILAN
Municipal Mayor