



Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF SAN NICOLAS

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE 8TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 13TH DAY OF FEBRUARY, 2013 AT 03:30 O'CLOCK IN THE AFTERNOON.

PRESENT:

Hon. Maria Teresa Valdez-Barrett	Vice-Mayor/Presiding Officer;
Hon. Aladine T. Santos	Member;
Hon. Norberto S. Dadiz, Jr.	Member;
Hon. Efren C. Butay	Member;
Hon. Rodolfo B. Mamaclay	Member;
Hon. Tenny A. Badua	Member;
Hon. Luciano R. Caraang	Member;
Hon. Angelo B. Ilaga	Member;
Hon. Oscar V. Domingo	Member;
Hon. Edilon D. Ruiz	Member/PPSK President.

ABSENT:

Hon. Angel Miguel L. Hernando	Member/Liga ng mga Barangay President.
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“MUNICIPAL ORDINANCE NO. 2013-05

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 1 FOR FISCAL YEAR 2013 INVOLVING THE AMOUNT OF FIFTEEN MILLION SEVEN HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED TWENTY TWO AND 31/100 (P15,777,422.31) FROM THE CALENDAR YEAR 2012 RETAINED EARNINGS TO DEFRAY EXPENSES IN THE IMPLEMENTATION OF PROGRAMS, PROJECTS, AND ACTIVITIES OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE.

WHEREAS, pursuant to Supplemental Budget No. 1 for Fiscal Year 2013, there exists an unappropriated surplus (retained earnings) for Calendar Year 2012 amounting to Fifteen Million Seven Hundred Seventy Seven Thousand Four Hundred Twenty Two and 31/100 (P15,777,422.31);

WHEREAS, the available funds are hereunder appropriated for the implementation of programs, projects, and activities of the municipality;

WHEREFORE, BE IT ENACTED, by the Sangguniang Bayan in session duly assembled that:

SECTION 1. There is an existing retained earnings in the amount of **P15,777,422.31**.

SECTION 2. The amount of **P15,777,422.31** shall be appropriated as follows:

IMPLEMENTING OFFICE	PARTICULARS/PURPOSE	Object of Expenditure	Account Code	AMOUNT
Office of the Mayor-1011	J.Domingo, R.Bumanglag & J.Lazo	Terminal Leave Benefits	742	P470,697.00
	Honorarium for 7 RTC Judges	Honorarium per judge (1300x7x11)	720	100,100.00
	Honorarium of Deputized Fish Warden	Honorarium (1,000/mo.)	720	11,000.00
	Maintenance of City Bus	Gasoline Oil & Lubricants	761	50,000.00
		Repair & Maintenance	841	50,000.00
	Day Care Worker	Telephone-Mobile	773	3,600.00
	Finance Assistance to Cooperatives & Organizations	Donations	878	160,000.00
	Solid Waste Management	Other MOOE	969	202,649.92
	Support to Mothering Center (Telephone & Electric)	Other MOOE	969	100,000.00
	Design & Other documents in securing dev. permits	Other MOOE	969	300,000.00
	Cemetery Lot	Land Outlay	201	3,000,000.00
	Installation of Street Lights	Electrification, Power		

	& Energy	205	500,000.00
Improvement of Municipal Hall Building	Office Buildings Outlay	211	3,000,000.00
PNP Building (additional)	Office Buildings Outlay	211	2,000,000.00
20% Development Fund (Sanitary Landfill)	Other Structures Outlay	215	270,691.00
Sanitary Landfill	Other Structures Outlay	215	1,829,309.00
Tourism	Other Structures Outlay	215	1,000,000.00
Road Roller	Const. & Heavy Equipment	230	1,000,000.00
Additional for Motor Vehicle	Motor Vehicle Outlay	241	200,000.00
Various Infrastructure Projects	Roads, Highways & Bridges	251	1,080,000.00
Office of the SB-1021			
Vice-Mayor	Terminal Leave Benefits	742	159,393.39
Office of the SB Secretary-1022			
SB Secretary	Membership Dues & Contributions	778	15,000.00
Office of the MPDC-1041			
Computer for Regala	IT Equipment & Software	223	35,000.00
Support to Zoning Administration	Other MOOE	969	10,000.00
Office of the MTO-1091			
Computer for Regala	IT Equipment & Software	223	35,000.00
Xerox Machine	Office Equipment	221	55,000.00
Office of the Mun. Assessor-1101			
Internet for Regala	Internet Expenses	774	30,000.00
Office of the Mun. Assessor-1101			
Xerox Machine	Office Equipment	221	55,000.00
Office of the MHO-4411			
Xerox Machine	Office Equipment	221	55,000.00

TOTAL APPROPRIATION

P15,777,422.31

SECTION 3. Effectivity. - This ordinance shall take effect upon approval.

UNANIMOUSLY APPROVED.”

Voting on the foregoing ordinance was as follows:

AYES : Members Santos, Dadiz, Jr., Butay, Mamaclay, Badua, Caraang, Ilaga, Domingo, and Ruiz.
 NAYS : None.
 ABSTAINED : None.

I hereby certify to the correctness of the foregoing ordinance.


ENRIQUE P. ULEP, JR.
 Secretary to the Sangguniang Bayan I

ATTESTED:


MARIA TERESA VALDEZ-BARRETT
 Vice-Mayor/ Presiding Officer

APPROVED:


ALFREDO P. VALDEZ, JR., M.D.
 Municipal Mayor

Approved on: February 13, 2013