



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 8TH SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP SESSION HALL, 2ND FLOOR, GTIC BUILDING ON APRIL 30, 2019.

PRESENT:

Atty. John Edward G. Gando	-	Vice Governor and Presiding Officer
Hon. Cyril C. Beltran	-	SP Member and Majority Floor Leader
Hon David G. Gano	-	SP Member and Deputy Majority Floor Leader
Hon. Cresente P. Chavez, Jr.	-	SP Member
Hon. Diosdado G. Gonzaga	-	SP Member
Hon. Josefina G. de la Cruz	-	SP Member
Hon. Rex G. Fernandez	-	SP Member
Hon. Aurelio G. Tionado	-	SP Member
Hon. Ma. Sheila G. Gange	-	Ex-Officio Board Member (PCL Federation President)
Hon. Karren Kaye A. Gadnanan-	-	Ex-Officio Board Member (SK Federation President)
Hon. Marilou S. Delumpa	-	Ex-Officio Board Member (Liga ng mga Barangay President)

ABSENT:

Hon. Dan Elby C. Habaña	-	SP Member
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RESOLUTION NO. 147

RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2018-17 APPROVING THE ANNUAL BUDGET THE GENERAL FUND AND SPECIAL ACCOUNTS OF THE MUNICIPALITY OF JORDAN FOR CALENDAR YEAR 2019 AS OPERATIVE IN PART SUBJECT TO SOME CONDITIONS

WHEREAS, Appropriation Ordinance No. 2018-17 of the Municipality of Jordan approving its Annual Budget involving an appropriation of ₱126,690,962.00 and ₱6,027,800.00 for the general and special accounts respectively was submitted to this Body for review pursuant to the provisions of Republic Act 7160;

WHEREAS, subject Appropriation Ordinance was found to have exceeded the Personal Services limitation, there is no SB Resolution passed by the Sangguniang Bayan approving the 2019 20% Development Fund, and there is no submission of Business Plan for the Local Economic Enterprise thus, it may be considered operative in part as of the date fixed in the Appropriation Ordinance, subject further to some other conditions and recommendations as reflected in the review action of the Provincial Budget Office;

NOW THEREFORE, on motion of Honorable David G. Gano, duly seconded by Honorable Cyril C. Beltran, Honorable Josefina G. de la Cruz, Honorable Diosdado G. Gonzaga, Honorable Rex G. Fernandez, Honorable Aurelio G. Tionado, Honorable Ma. Sheila G. Gange, Honorable Karren Kaye A. Gadnanan and Honorable Marilou S. Delumpa;

THE 8TH SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2018-17, approving the Annual Budget for the General and Special Accounts of the Municipality of Jordan, Province of Guimaras operative in part, effective as of the date fixed in Appropriation Ordinance No.2018-17 subject to the posting requirements under Section 59 of R.A. 7160 and subject further to the following conditions:

1. The Personal Services Appropriation amount be adjusted.

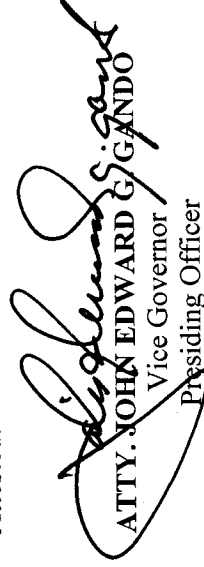



1. The Project listing of the 20% Development Fund must be accompanied with the Resolution approved by the SB.
 3. The Business Plan to support the Local Economic Enterprise must be submitted.
 4. The 5% LDRRM utilization shall be in accordance with the IRR of RA 10121, COA Circular No. 2012-02 dated September 12, 2012 and NDRRMC-DBM-DILG Joint Circular No. 2013-1 dated March 25, 2013. Further the Municipality LDRRMF must be reviewed by the Office of the Civil Defense.
 5. The 20% Development Fund Municipality must be utilized base in Investment Plan and DILG-DBM Joint Circular No. 2017-1 dated February 27, 2017.
 6. The 4th Tranche Salary Increase Implementation-Local Budget Circular No. 118 dated January 15, 2019
 7. The Intelligence/Confidential Expenses-COA DBM-GCD-DND-JMC No. 2015-01 dated January 15, 2019
 8. The GAD Plan, Local Budget Memorandum No. 77 dated May 15, 2018 shall be endorsed by the DILG.
 9. The Nutrition Action Plan-DILG Memorandum Circular No. 2018-42 dated March 26, 2018 must be formulated in the Philippine Plan of Action for Nutrition covering the period 2017-2020.
- RESOLVED FURTHER, to require the Municipality of Jordan to comply the herein review findings and notify this Honorable Body of the actions taken thereon;
- RESOLVED FURTHER, to inform the Municipality of Jordan that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of the law.
- RESOLVED FINALLY, to send a copy of this resolution to the Sangguniang Bayan, Municipal Mayor, all in the Municipality of Jordan for information.

APPROVED. April 30, 2019.

I hereby certify that the foregoing is a true and accurate copy of the resolution which was duly adopted by the 8th Sangguniang Panlalawigan of the Province of Guimaras during its regular session held on April 30, 2019.

Attested:


ATTY. JOHN EDWARD G. GANDO
 Vice Governor
 Presiding Officer


LORENA MINERVA-ITUCAS
 Secretary to the Sangguniang Panlalawigan

Approved:


SAMUEL T. GUMARIN, MD, MPH
 Governor