

Republic of the Philippines
 PROVINCE OF NEGROS ORIENTAL
 City of Bayawan
 Office of the Sangguniang Panlungsod

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON FEBRUARY 10, 2015 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. MARK FIDENCIO L. AURELIA	Presiding Officer	Present
HON. PETER PAUL F. RENACIA		Present
HON. MARK ANTHONY A. DUQUE		Present
HON. LUIS J. SUMALPONG		Present
HON. ERNESTO T. TIJING		Present
HON. SHARLOU F. JAMIN		Present
HON. DANILO G. LAMIS		Present
HON. JONAS M. TRIAS		Present
HON. ALEX D. TIZON		Present
HON. HENRY E. CARREON, JR.		Present
HON. NARCISO N. CASIPONG	(LNMB Vice President)	Absent

RESOLUTION NO. 137

“Presented for consideration Resolution No. 1, current series, of the City Development Council, requesting for the reversion of the total amount of P50,260,406.99 out of the following sources:

A. CONTINUING APPROPRIATIONS UNDER THE ECONOMIC DEVELOPMENT FUND

FUNCTIONS, PROGRAM, PROJECT & ACTIVITY	YEAR APPROPRIATED	APPROVED APPROPRIATION	Total Un- obligated Balance
Construction of Electrical Systems Street Lights, Diversion Road (Phase 4)	2011	500,000.00	585.00
Rehabilitation of Baisan-Dawis-Lapay FMR	2012	5,000,000.00	61,340.00
Rehabilitation of Kalumboyan - Manduao FMR	2013	5,000,000.00	205,476.30
Rehabilitation of Kalumboyan - Manduao FMR	2012	5,000,000.00	14,120.00
Rehabilitation of Nangka-Narra FMR	2012	5,000,000.00	4,684.40
Rehabilitation of Kalumboyan-Tabuan-Banay-banay-Bugay- San Jose-Manduao FMR	2012	5,000,000.00	6,412.50
Rehabilitation of Villareal-Cansumalig-San Isidro FMR	2013	5,000,000.00	185,786.50
Rehabilitation of Villareal-Cansumalig-San Isidro FMR	2012	5,000,000.00	49,912.50
Construction of Seawall-Phase 5	2013	2,000,000.00	72,340.90
Construction of Seawalls (Phase 4)	2012	2,000,000.00	36,892.76
Road Opening of Lapay-Bugay Farm to Market Road	2012	2,000,000.00	18,302.03
Construction of Day Care Center – Cayaocao	2012	600,000.00	25,947.85
Const. of Library Hub for Bayawan City Division (Phase 2)	2011	500,000.00	25,074.09
Construction of Storage Bldg. for Recyclables @ BCWMEC	2011	500,000.00	45,410.20
Rehabilitation of Brgy. Kalumboyan-Banaybanay-Lapay FMR	2010	1,000,000.00	53,754.55
Purchase of Processing Equipment for the Biodiesel Plant	2006	700,000.00	401,503.83
Maninihon Street Lighting	2002	70,000.00	14,134.00
Const. of Sta. Bayabas Bldg. Brgy. Ubos (Phase 2)	2011	1,500,000.00	32,046.52
Construction of Electrical Systems Electrification Program	2013	3,000,000.00	3,000,000.00
Construction of Electrical Systems Electrification Program	2012	1,032,319.38	1,032,319.38
Asphalt Overlay Along the City Streets	2013	3,000,000.00	3,000,000.00
Construction of Narra High School Stage (Phase 2)	2013	8,375.06	8,375.06

Purchase of Lot - Others	2010	2,500,000.00	2,500,000.00
Concreting of Shoulder Along City Streets, Phase 4	2014	1,000,000.00	12,594.70
Const of Electrical System Street Lights from Banga to Pagatban, Phase 7	2013	500,000.00	56,040.75
Const. of BADC, San Isidro Phase 2	2013	400,000.00	19,478.74
Const. of BADC, Bugay Phase 2	2013	400,000.00	15,070.15
MPP Construction (SitioAya, San Jose)	2013	500,000.00	7,214.01
Const. of Slope Protection with Fencing for Dean Felix Gaudiel Memorial Elem. School	2013	1,000,000.00	28,555.53
Const. of Box Culvert, Bias Creek, Brgy. San Miguel	2013	507,484.20	37,349.66
Concreting of Road, Danapa (Phase 3)	2012	2,500,000.00	65,818.45
Shoulder Concreting along the National Highway (continuation)	2011	1,000,000.00	82,572.18
Const. of BADC, Palompong, Narra, Phase 2	2012	400,000.00	19,093.77
Const. of BADC, San Jose, Phase 2	2012	400,000.00	15,770.26
Development of Danapa Springs	2012	500,000.00	46,644.17
Construction of Drainage System	2012	2,100,000.00	59,786.25
Total Unobligated Balance			11,260,406.99

B. CY 2015 APPROVED APPROPRIATION UNDER THE ECONOMIC DEVELOPMENT FUND

Project Name	Approved Appropriation	Appropriation Balance	Amount for Reversion
Improvement of Bayawan – Kabankalan Friendship Highway	20,000,000.00	10,000,000.00	10,000,000.00
Improvement of Farm - Market Road:			
a) Banga-San Roque FMR	7,000,000.00	5,000,000.00	2,000,000.00
b) Dawis -Lapay FMR	7,000,000.00	5,000,000.00	2,000,000.00
c) Nangka-Narra FMR	7,000,000.00	5,000,000.00	2,000,000.00
d) Tabuan-Banaybanay-Bugay-San-Jose-Manduaog FMR	7,000,000.00	5,000,000.00	2,000,000.00
e) Maninohon-Cansumalig-San Isidro FMR	7,000,000.00	5,000,000.00	2,000,000.00
Concreting of City Streets	7,000,000.00	-	7,000,000.00
Construction of Government Center Road Network	2,000,000.00	-	2,000,000.00
Construction of Seawall – Phase 6	2,000,000.00	-	2,000,000.00
Construction of Bulk Water Supply System	3,000,000.00	-	3,000,000.00
Loan Amortization	15,000,000.00	10,000,000.00	5,000,000.00
Sub Total	84,000,000.00	45,000,000.00	39,000,000.00
TOTAL			PHP50,260,406.99

to the un-appropriated balance of the Economic Development Fund and to appropriate the same for the purchase of various heavy equipment.

“On motion of Honorable Councilor Duque and duly seconded by Honorable Councilor Trias, the Council

“RESOLVED, To enact, as it hereby enacts the following ordinance, to wit:

APPROPRIATION ORDINANCE NO. 8

Be it ordained that:

SECTION 1. The total amount of of P50,260,406.99 out of the following sources:

A. CONTINUING APPROPRIATIONS UNDER THE ECONOMIC DEVELOPMENT FUND

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c) Nangka-Narra FMR	7,000,000.00	5,000,000.00	2,000,000.00
d) Tabuan-Banaybanay-Bugay-San-Jose Manduao FMR	7,000,000.00	5,000,000.00	2,000,000.00
e) Maninihon-Cansumalig-San Isidro FMR	7,000,000.00	5,000,000.00	2,000,000.00
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TOTAL			PHP50,260,406.99

are hereby reverted to the un-appropriated balance of the Economic Development Fund and to appropriate the same for the purchase of various heavy equipment for the city's use in the road improvement projects in the rural barangays.

SECTION 2. This ordinance shall take effect after compliance with the provisions of R. A. 7160, the LGC of 1991.

“Enacted.”

* * *

I hereby certify to the correctness of the foregoing resolution.

* * *

JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

MARK EIDENCIO L. AURELIA
Vice Mayor
Presiding Officer

APPROVED: **MAR 26 2015**

ISMAEL P. MARTINEZ
City Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City