

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 OCTOBER 27, 2008 AT 2 O’CLOCK P. M. AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

Hon. Rene G. Gaudiel	(Vice Mayor & Presiding)	Present
Hon. Clayborne Clyde L. Lim		Present
Hon. Raul P. Martinez		Present
Hon. Oscar T. Villamil		Present
Hon. Luis J. Sumalpong		Present
Hon. Mark Fidencio L. Aurelia		Present
Hon. Douglas T. Tijing		Present
Hon. Francisco T. Diao		Present
Hon. Victoriano D. Alabastro		Present
Hon. Serafin Ra. Albito		Present
Hon. Urbistondo C. Renacia		On Leave
Hon. Hermelie T. Saraña	(ABC President)	Present
Hon. Flintzel Dyan S. Diao	(SK Fed. Pres.)	O.B. Bohol

RESOLUTION NO. 652

“Letter dated September 26, 2008 of the Honorable Mayor German P. Saraña Jr. requesting for the reversion of the amount of PHP2,556,543.66 representing the unexpended dormant accounts (5 years to 10 years) under the Trust Fund to the Unappropriated Balance of the General Fund and to re-appropriate the same for the following, to wit:

General Services Office		
MOOE		
Gasoline, Oil and Lubricants Expenses		PHP1,500,000.00
BNHS		
Personal Services		
Terminal Leave Benefits		70,934.08
Special Purpose Appropriation		
LGU Counterpart for the Const. of Classroom Building		
Barangay Kalumboyon		300,000.00
Barangay Minaba		300,000.00
Barangay Maninijon		335,609.58

“On motion of Honorable Councilor Lim and duly seconded by Honorable Councilor Martinez, the Council

“RESOLVED, to approve the foregoing request and to enact, as it hereby enacts the following ordinance, to wit:

ORDINANCE NO. 44

AN ORDINANCE REVERTING THE AMOUNT OF PHP2,556,543.66 REPRESENTING THE UNEXPENDED DORMANT ACCOUNTS (5 YEARS TO 10 YEARS) UNDER THE TRUST FUND TO THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND AND TO RE-APPROPRIATE THE SAME FOR VARIOUS NECESSARY EXPENDITURES OF THE CITY.

Be it ordained that:

SECTION 1. The total amount of PHP2,556,543.66 representing the unexpended dormant accounts (5 years to 10 years) under the Trust Fund is hereby reverted to the Un-appropriated Balance of

the General Fund and re-appropriate the same for the following, to wit:

General Services Office	
MOOE	
Gasoline, Oil and Lubricants Expenses	PHP1,500,000.00
BNHS	
Personal Services	
Terminal Leave Benefits	70,934.08
Special Purpose Appropriation	
LGU Counterpart for the Const. of Classroom Building	
Barangay Kalumbuyan	300,000.00
Barangay Minaba	300,000.00
Barangay Maninijon	335,609.58

SECTION 2. This ordinance shall take effect after compliance with the Local Government Code.

“Enacted.”

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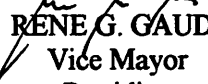
I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

APPROVED: NOV 11 2008


RENE G. GAUDIEL
Vice Mayor
Presiding


GERMAN P. SARAÑA JR.
Mayor

Copy For:

- The Honorable Provincial Board, Dumaguete City