

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 AUGUST 23, 2016 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	(Vice Mayor)	On Leave
HON. PETER PAUL F. RENACIA	Acting Presiding Officer	Present
HON. HENRY E. CARREON, JR.		On Leave
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		On Leave
HON. JONAS M. TRIAS		Present
HON. SHARLOU F. JAMIN		Present
HON. NARCISO N. CASIPONG		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. DANILO G. LAMIS		Present
HON. WARLITO C. MAGDASAL	LNMB President	Present

RESOLUTION NO. 465

“Letter dated August 10, 2016 of the Hon. Mayor Pryde Henry A. Teves, requesting for a Supplemental Appropriation in the total amount of P3,724,000.00 for CY 2016 under the general fund to wit:

Office of the City Mayor

MOOE

Other Maintenance & Operating Expenses		
Community Development Info Radio Broadcasting	P	300,000.00

City Agriculture Office

MOOE

Other Maintenance & Operating Expenses		
Sugarcane Production Program		2,600,000.00
Operation of Inland Aquaculture Facility		132,000.00
Operation & Maintenance of Nurseries		120,000.00
Organic Agriculture		72,000.00


Special Purpose Appropriation

Citywide Survey projects		500,000.00
Total	P	<u>3,724,000.00</u>

Above supplemental appropriation shall be funded from the following sources:

- a. Reversion of savings in various continuing appropriation (Annex A) of department/offices to the un-appropriated balance of the general fund P 2,255,522.15

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b. Re-appropriation of savings in current appropriation for:

1. Cultural Activities & Development – 2016 Tawo-tawo Festival	399,398.29
2. Sports Development & Other Amusement Program-Palarong Panlungsod	<u>2,100,000.00</u>
Total	<u>P 4,754,920.44</u>

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

“RESOLVED, To approve the request of the Honorable Mayor for a supplemental appropriation in the total amount of Php3,724,000.00 and to enact the following ordinance:

APPROPRIATION ORDINANCE NO. 42

Be it ordained that:

Section 1. The amount of PHP2,255,522.15 representing savings in various continuing appropriation – general fund of the different departments/offices of the Local Government Unit (copy of breakdown attached and marked as “Annex A”) is hereby reverted to the un-appropriated balance of the General Fund.

Section 2. The total amount of PHP3,724,000.00 out of the following sources:

a. Reversion of savings in various continuing appropriation (Annex A) of department/offices to the un-appropriated balance of the general fund	P 2,255,522.15
b. Re-appropriation of savings in current appropriation for:	
1. Cultural Activities & Development – 2016 Tawo-tawo Festival	399,398.29
2. Sports Development & Other Amusement Program-Palarong Panlungsod	<u>2,100,000.00</u>
Total	<u>P 4,754,920.44</u>

is hereby appropriated for the following necessary expenditures of different offices of the city, to wit:

Office of the City Mayor

MOOE

Other Maintenance & Operating Expenses Community Development Info Radio Broadcasting	P 300,000.00
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City Agriculture Office

MOOE

Other Maintenance & Operating Expenses Sugarcane Production Program	2,600,000.00
Operation of Inland Aquaculture Facility	132,000.00
Operation & Maintenance of Nurseries	120,000.00
Organic Agriculture	72,000.00

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Special Purpose Appropriation

Citywide Survey projects

Total

500,000.00

P 3,724,000.00


Section 2. This ordinance shall take effect upon the approval of the Local Chief Executive.

“Enacted.”

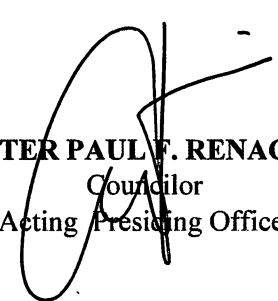
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I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


PETER PAUL F. RENACIA
Councilor
Acting Presiding Officer

DATE APPROVED: SEP 26 2016


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City