

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 MAY 24, 2005 AT 2 O'CLOCK P.M. AT THE SP SESSION HALL.

PRESENT:

Hon. Rene G. Gaudiel	Vice Mayor, Presiding
Hon. Clayborne Clyde L. Lim	Councilor
Hon. Rowena T. Cabanban	-do-
Hon. Peter Paul F. Renacia	-do-
Hon. Francisco T. Diao	-do-
Hon. Douglas T. Tijing	-do-
Hon. Agustin L. Barte Jr.	-do-
Hon. Novelito A. Herrero	-do-
Hon. John T. Raymond Jr.	-do-
Hon. Guillermo A. Diao	-do-
Hon. Antonio B. Villamil	-do-
Hon. Oscar T. Villamil	President, LNMB
Hon. Fredelyn T. Trayvilla	SK Federated President

ABSENT:

None

RESOLUTION NO. 261

“Letter dated May 17, 2005 of the Honorable City Mayor German P. Sarafia, Jr. requesting for the reversion of the amount of PHP115,000.00 for the Office of the City Assessor out of savings in continuing appropriations to wit:

Office Equipment	PHP 45,000.00
Furniture and Fixtures	55,000.00
IT Equipment and Software	<u>15,000.00</u>
Total	<u>PHP 115,000.00</u>

to the Unappropriated balance of the General Fund and re appropriate the same for the following:

Office Supplies Expenses	PHP 35,000.00
Gasoline, Oil & Lubricants Expenses	30,000.00
Repair & Maintenance – Office Equipment	25,000.00
Repair & Maintenance – Motor Vehicles	<u>25,000.00</u>
Total	<u>PHP 115,000.00</u>

“On motion of Honorable Councilor Raymond and duly seconded by Honorable Councilor Antonio B. Villamil, the Council

“RESOLVED, to approve the foregoing request of the Honorable City Mayor.

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

ORDINANCE NO. 22

AN ORDINANCE REVERTING THE AMOUNT OF PHP115,000.00
OUT OF THE SAVINGS IN CONTINUING APPROPRIATIONS TO
THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND
AND TO RE APPROPRIATE THE SAME FOR THE ABOVE-
MENTIONED EXPENDITURES.

SECTION 1. The of the amount of PHP115,000.00 for the Office of the City Assessor out of savings in continuing appropriations to wit:

Office Equipment	PHP 45,000.00
Furniture and Fixtures	55,000.00
IT Equipment and Software	15,000.00
Total	PHP 115,000.00

is hereby reverted to the Unappropriated balance of the General Fund and re appropriate the same for the following:

Office Supplies Expenses	PHP 35,000.00
Gasoline, Oil & Lubricants Expenses	30,000.00
Repair & Maintenance – Office Equipment	25,000.00
Repair & Maintenance – Motor Vehicles	25,000.00
Total	PHP 115,000.00

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

“Enacted.”

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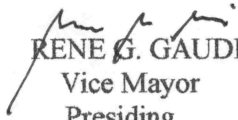
I hereby certify to the correctness of the foregoing resolution.

* * *


 JULIUS T. ESPARTERO
 Legislative Staff Officer IV
 (OIC – Secretary to the Sanggunian)

ATTESTED:

APPROVED: 


 RENE G. GAUDIEL
 Vice Mayor
 Presiding


 GERMAN P. SARAÑA JR.
 Mayor

Copy For:

- The Honorable Provincial Board, Dumaguete City