



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 DECEMBER 18, 2023 AT 10:00 AM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	Vice Mayor & Presiding Officer	Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. NARCISO N. CASIPONG		Present
HON. RUSMAR IAN D. TIJING		Present
HON. MERLITA R. GAUDIEL		Present
HON. NICO ANGELO L. LIM		Present
HON. ROLANDO B. ABRASALDO		Present
HON. KARL T. SARAÑA		Present
HON. LUIS J. SUMALPONG		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. MA. LUCIANA T. TIZON		Present
HON. SEVERINO SALVADOR M. CAPULSO	LNMB President	Present
HON. EDILBERT J. BOLTIADOR	SK Federated President	Present

RESOLUTION NO. 789

“Letter dated December 14, 2023 of the Honorable Mayor John T. Raymond, Jr., requesting for a Supplemental Appropriation in the total amount of ₱29,813,695.98 for acquisition of lot for LGU Development Projects to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	28,597,035.98
b. Reversion of Savings in Various Continuing Appropriations to the Un-appropriated Balance of the General Fund		7,900.00
c. Reversion of Savings in Various Current Appropriations to the Un-appropriated Balance of the General Fund		1,208,760.00
TOTAL AVAILABLE	₱	29,813,695.98

The amount of ₱29,813,695.98 will be appropriated for the following:

Office of the City Mayor

Capital Outlay

Land

Acquisition of lot for LGU Development Projects ₱ 29,813,695.98

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

“RESOLVED, To approve the request of the Honorable Mayor John T. Raymond, Jr. for a supplemental appropriation in the total amount of ₱29,813,695.98

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

APPROPRIATION ORDINANCE NO. 62

Be it ordained that:

Section 1. Funding Sources

a. Un-appropriated Balance of the General Fund	₱	28,597,035.98
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b. The amount of ₱7,900.00 representing savings in various continuing appropriations is hereby reverted to the Un-appropriated Balance of the General Fund	7,900.00
c. The amount of ₱1,208,760.00 representing savings in various current appropriations is hereby reverted to the Un-appropriated Balance of the General Fund	<u>1,208,760.00</u>
TOTAL AVAILABLE	₱ 29,813,695.98

Section 2. The total amount of ₱29,813,695.98 from the above-mentioned funding sources is hereby appropriated for:

Office of the City Mayor

Capital Outlay

Land

Acquisition of lot for LGU Development Projects ₱ 29,813,695.98

Section 3. This ordinance shall take effect after the approval of the Local Chief Executive.

“Enacted.”

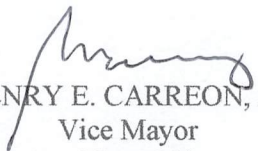
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I hereby certify to the correctness of the foregoing resolution.

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 JULIUS T. ESPARTERO
 Secretary to the Sangguniang Panlungsod

ATTESTED:


 HENRY E. CARREON, JR.
 Vice Mayor
 Presiding Officer

APPROVED:


 JOHN T. RAYMOND, JR.
 Mayor
 Date: DEC 20 2023

Copy for:

- The Honorable Provincial Board, Dumaguete City