

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF ROXAS

OFFICE OF THE SANGGUNIAN BAYAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIAN BAYAN OF ROXAS, ORIENTAL MINDORO HELD ON 06 AUGUST 1990, 9:30 A.M. AT THE MUNICIPAL SESSION HALL.

Present:

Mayor Gelacio I. Yason	- Presiding Officer
Vice Mayor Jesus M. Dimapilis	- Presiding Officer Pro-Tempore
Kagawad Angeles D. Bautista	- Member
Kagawad Frisco O. Dimapilis	- -do-
Kagawad Joseph M. Pornel	- -do-
Kagawad Norberto Q. Paz	- -do-
Kagawad Arsenio F. Baticos	- -do-
Kagawad Ireneo P. Castillo	- -do-
Kagawad Cleto T. Estrada	- -do-
Brgy. Capt. Jesus S. Dela Cruz	- -do-, ABC Pres.

Absent:

Kagawad Venancio G. Yap	- Member
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RESOLUTION NO. 22
Series of 1990

RESOLUTION APPROVING SUPPLEMENTAL BUDGET NO. 02 CY 1990 OF THE MUNICIPAL GOVERNMENT OF ROXAS, ORIENTAL MINDORO IN THE AMOUNT OF FIFTY ONE THOUSAND SIX HUNDRED FIFTY ONE PESOS AND SIXTEEN CENTAVOS (P51,651.16) FOR THE GENERAL FUNDS AND THREE HUNDRED TWENTY ONE THOUSAND SEVEN HUNDRED TWELVE PESOS AND SEVENTY ONE CENTAVOS (P321,712.71) FOR THE INFRASTRUCTURE FUNDS.

WHEREAS, the municipal government of Roxas, Oriental Mindoro has received a loan from the Provincial Government in the amount of Three Hundred Thousand (P300,000.00) Pesos earmarked for the construction of an additional public market;

WHEREAS, the Sanggunian Bayan, this municipality, has appropriated P15,000.00 from the 2% Legal Reserve as an aid to the July 16, 1990 earthquake victims of Northern Luzon; and

WHEREAS, the municipal government is obligated to appropriate P3,000.00 as partial terminal pay of Mr. Gonzalo Tabayay, utility worker of the municipal government.

NOW THEREFORE, on motion of Kagawad Frisco O. Dimapilis and unanimously seconded by all -

BE IT RESOLVED to approve as it hereby approves Supplemental Budget No. 02 CY 1990 of the municipal government of Roxas, Oriental Mindoro in the amount of Fifty One Thousand Six Hundred Fifty One Pesos and Sixteen Centavos (P51,651.16) for the General Funds and Three Hundred Twenty One Thousand Seven Hundred Twelve Pesos and Seventy One Centavos (P321,712.71) for the Infrastructure funds.

RESOLVED FURTHER to enact the same into an appropriation ordinance to wit:

APPROPRIATION ORDINANCE NO. 03
Series of 1990

An Ordinance Approving Supplemental Budget No. 03 CY 1990 in the Amount of P315,000.00 for the General Fund, and P3,000.00 for the Infrastructure Funds.

SECTION 1 - This Ordinance shall be known as Appropriation Ordinance appropriating P315,000.00 from the General Funds and P3,000.00 from the Infrastructure Funds.

SECTION 2 - Sources of Revenue for General Fund:

a) Unappropriated balance as of Supplemental Budget No. 01	- P 78.94
b) Salary savings of unfilled position of Fiscal Clerk	- 13,527.00
c) 2% Legal Reserve	- 38,045.22
TOTAL	- P 51,651.16

SECTION 3 - The fund shall be appropriated for the following:

a) Aid to July 16, 1990 earthquake victims	- P 15,000.00
b) Transfer of funds to Infrastructure	- 13,527.00
TOTAL	- P 28,527.00
Balance for appropriation	- 23,124.16
TOTAL APPROPRIATION	- P 51,651.16

SECTION 4 - The following are the sources of Infrastructure Funds

a) Unappropriated balance as of Supplemental Budget No. 01	- P 49.61
b) Loan from the Provincial Government	- 300,000.00
c) Transfer of Fund	- 13,527.00
d) 2% Legal Reserve	- 8,136.10
TOTAL	- P 321,712.71

SECTION 5 - The following are the expenditures:

- a) Partial retirement pay for Mr. Gonzalo Tabayay, Utility Worker - - - - - ₱ 3,000.00
- b) Construction of Roxas Public Market- 300,000.00
- T O T A L - ₱ 303,000.00
- Balance for appropriation - 18,712.71
- TOTAL APPROPRIATION - ₱ 321,712.71

SECTION 6 - Transfer of funds in the amount of ₱3,000.00 from the General Funds to the Infrastructure was effected ~~as~~ partial retirement pay of Mr. Gonzalo Tabayay, retired utility worker whose wage is charged to Infrastructure Funds.

SECTION 7 - This Ordinance shall take effect immediately upon approval.

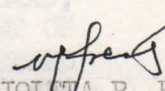
RESOLVED FINALLY to furnish copies of this resolution-ordinance the Municipal Treasurer and the Municipal Budget Officer, this municipality, and the Provincial Treasurer, the Provincial Budget Officer and the Provincial Auditor, Calapan, Oriental Mindoro for their perusal, information and guidance.

Unanimously approved.

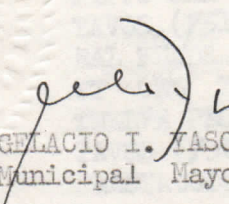
Adopted: 06 August 1990

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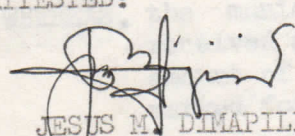
I HEREBY CERTIFY to the correctness of the herein-quoted resolution-ordinance of the Sangguniang Bayan, Roxas, Oriental Mindoro.


VIOLETA P. FUENTES
Municipal Secretary

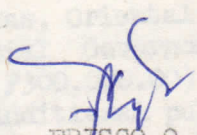
APPROVED:

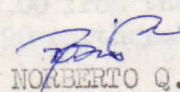

CELACIO I. TASON
Municipal Mayor

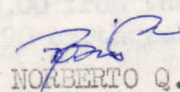
ATTESTED:

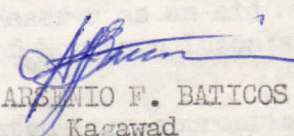

JESUS M. DIMAPILIS
Vice Mayor

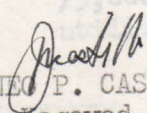

ANGELES D. BAUTISTA
Kagawad

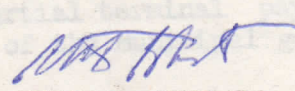

FRISCO O. DIMAPILIS
Kagawad

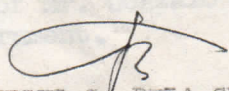

JOSEPH M. PORNEL
Kagawad


NORBERTO Q. PAZ
Kagawad


ARSENIO F. BATIKOS
Kagawad


IRENEO P. CASTILLO
Kagawad


CLETO T. ESTRADA
Kagawad


JESUS S. DELA CRUZ
ABC President