

EXCERPTS FROM THE MINUTES OF THE 14<sup>th</sup> REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON, HELD ON MONDAY, APRIL 17, 2017 AT THE SANGGUNIAN BAYAN SESSION HALL.

PRESENT:

Hon. Sixto F. Estareja	- Municipal Vice Mayor, P.O.
Hon. John Paul E. Erlano	- Member, Sanggunian Bayan
Hon. Cesar D. Esperida, Jr.	- Member, Sanggunian Bayan
Hon. Danilo E. Enaje	- Member, Sanggunian Bayan
Hon. Anthony C. Callos	- Member, Sanggunian Bayan
Hon. Kenneth D. Escandor	- Member, Sanggunian Bayan
Hon. Valentin A. Pura IV	- Member, Sanggunian Bayan
Hon. Ramon E. Entico	- Member, Sanggunian Bayan
Hon. Aiza E. Encinares	- Member, Sanggunian Bayan

ON OFFICIAL TRAVEL:

Hon. Nelson E. Quiñones	- Liga ng mga Barangay President
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ABSENT: N O N E

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RESOLUTION NO. 61 S-2017

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2016 AMOUNTING TO TWENTY FOUR THOUSAND NINE HUNDRED TWO PESOS AND 47/100 ( P24,902.47).

WHEREAS, vouchers to be charged to current appropriation are the following expenditures of this municipality for CY 2016:

Gubat Water District water bill November -December	P 300.00
Nonita F. Estareja	4,134.56
Rhodora Paula F. Yuzon	1,152.00
Sharon T. Sario - reimbursement travel expenses	4,487.71
Jaime Estipona - reimbursement travel expenses	239.95

Innovate Communications Inc. – Internet Bill Nov. 7 to Dec. 6, 2016	1,099.00
Villaroya Pura Gas Station gasoline SD 6379	2,427.27
Nimrod T. Fajardo – reimbursement travel expenses	2,814.00
Sosogon Print Plus	3,750.00
Benjamin Eugerio et al	2,500.00
Innovate Communications-internet bill SB August and Sept. 2016	<u>1,997.98</u>
<b>TOTAL</b>	<b>P24,902.47</b>

WHEREAS, the said amount is intended for legitimate expenses of this municipality for CY 2016 which were not obligated for reason that the vouchers were prepared beyond the deadline set to close the book of accounts;

NOW, THEREFORE, on motion of Hon. Cesar D. Esperida, Jr. and duly seconded by Honorable Valentin A. Pura IV and Hon. John Paul E. Erlano, it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriation the expenditures of this municipality for CY 2016 amounting to TWENTY FOUR THOUSAND NINE HUNDRED TWO AND 47/100 ( P24,902.47);

RESOLVED FURTHER, that copies of this resolution be furnished all offices concerned for information and guidance.

APPROVED.

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I HEREBY CERTIFY TO THE  
CORRECTNESS OF THE FOREGOING:

(Sgd) JOEY P. ENAJE  
Secretary to the Sangguniang Bayan

Attested by:

(Sgd) HON. SIXTO F. ESTAREJA  
Municipal Vice Mayor, Presiding Officer