

ANNEX D

VICTORIAS CITY WATER DISTRICT Quirino St. Brgy. 5, Victorias City, Negros Occidental

2015 SUMMARY OF POLICY SETTING RESOLUTION

1. Resolution No.14-s.2015 (June 8, 2015)

Resolution reducing the Petty Cash Fund to tan thousand pesos (p 10,000.00) per COA's recommendation.

2. Resolution No. 48-s.2015 (December 1, 2015)

Resolution revising the Disconnection Policy.