Office of the Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE 18th REGULAR SESSION OF THE 15th SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON NOVEMBER 21, 2007.

PRESENT:

HON, HILARIO B. PAUSANOS, JR.	Presiding Officer
	Municipal Vice Mayor
HON, EVELIO E. CORDOVEZ	Majority Floor Leader
HON, ALEX D. PAYANGGA	Sangguniang Bayan Member
HON, MIGUEL D. DEMATA	Sangguniang Bayan Member
HON, VICTORIO G. DAGUNLAY	Sangguniang Bayan Member
HON, WARLEO A. GOAYAN	Sangguniang Bayan Member
HON, RONULFO D. GANAS	Sangguniang Bayan Member
HON. DIOSDADO N. DITONA	Sangguniang Bayan Member
HON. VISMINDA Q. DUMOTAN	Sangguniang Bayan Member
HON, LEONILO G. TILAP	Sangguniang Bayan Member
	Liga ng mga Brgy Rep.

ABSENT:

HON, KARLO ENRICO A. ALOMBRO

Sangguniang Bayan Member SK Federation Rep.

RESOLUTION NO. 2007-88

(18th Regular Session)

Presented under the Business of the Day was the letter, of November 16, 2007, signed by the Municipal Mayor for realignment of funds amounting to Seventy Six Thousand One Hundred Eighty Three Pesos & 24/100 (P 76,183.24) from the Maintenance and Other Operating Expenses to be made available for the water expenses of Office of the Municipal Slaughterhouse. The Office of the Municipal Budget and the Office of the Municipal Accountant certified to the availability of said funds for realignment purposes.

The Committee on Finance, Budget and Appropriations to which was referred the request favorably recommended for its approval.

WHEREFORE, on motion of Hon. Evelio Cordovez and unanimously seconded by the members present,

BE IT RESOLVED, that the request of the Office of the Municipal Market for realignment of funds is hereby approved and the amount of P 76,183.24 from the Maintenance and Other Operating Expenses is hereby realigned to be made available for the water expenses of aid office, and an ordinance is hereby enacted to wit;

ORDINANCE NO. 2007-584

(18th Regular Session)

AN ORDINANCE REALIGNING THE AMOUNT OF SEVENTY SIX THOUSAND ONE HUNDRED EIGHTY THREE PESOS & 24/100 (P 76,183.24) FROM THE MAINTENANCE AND OTHER OPERATING EXPENSES TO BE MADE AVAILABLE FOR THE WATER EXPENSES, FROM AND FOR THE OFFICE OF THE MUNICIPAL SLAUGHTERHOUSE.

premiet M. 07