

REPUBLIC OF THE PHILIPPINES
PROVINCE OF BUKIDNON
MUNICIPALITY OF MANOLO FORTICH
OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 21ST REGULAR SESSION OF THE 14TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON JUNE 20, 2007.

PRESENT:

HON. HILARIO B. PAUSANOS
HON. EVELIO E. CORDOVEZ
HON. CLIVE D. QUIÑO
HON. ALEX D. PAYANGGA
HON. MIGUEL D. DEMATA
HON. VICTORIO G. DAGUNLAY
HON. WARLEO A. GOAYAN
HON. DIOSDADO N. DITONA
HON. JERSON S. LEYSON
HON. LEONILO G. TILAP

Presiding Officer
Municipal Vice Mayor
Majority Floor Leader
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Sangguniang Bayan Member
Liga ng mga Barangay Rep.

ABSENT:

HON. KARLO ENRICO A. ALOMBRO

Sangguniang Bayan Member
SK Federation Rep.

RESOLUTION NO. 2007-52
(21st Regular Session)

RESOLUTION URGENTLY REQUESTING THE COMMISSION ON AUDIT , NATIONAL OFFICE, QUEZON CITY TO SEND A SPECIAL AUDIT TEAM TO CONDUCT FINANCIAL ACCOUNTING AND PROPERTY AUDIT IN THE MUNICIPALITY OF MANOLO FORTICH, BUKIDNON

Introduced by: Hon. Atty. Evelio E. Cordovez

WHEREAS, after a resounding mandate for leadership change manifested in the results of the just concluded Local Elections, the Municipality of Manolo Fortich, Bukidnon has now elected a new Chief Executive and some new members of the Sangguniang Bayan, for the term 2007 to 2010;

WHEREAS, in order to properly account the resources of the municipality and the accountabilities of the outgoing administration, there is therefore an indispensable need to request the appropriate governmental entity, particularly the Commission on Audit to send us a Special Audit Team that will assist and guide the new administration in acquainting itself to the true financial standing and fiscal status of the municipality;

WHEREAS, the Audit is desired to give special focus for the proper accounting of the particular concerns, namely: 1. Water system project funded by the 42 million loan of the Local Government Unit from Land Bank of the Philippines. 2. Accounting of the heavy equipment, motor vehicles, and all other municipal properties including the transaction on the disposal of the heavy equipment items and motor vehicles. 3. Completed and ongoing projects of the outgoing administration;



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WHEREAS, detailing to us a Special Audit Team coming from your central office would necessarily assure us of an objective and impartial audit report acceptable to both the outgoing and incoming administration.

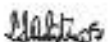
NOW THEREFORE, upon the unanimous motion of all members present, be it RESOLVED,

AS IT IS HEREBY RESOLVED Urgently Requesting The Commission On Audit., National Office, Quezon City To Send A Special Audit Team To Conduct Financial Accounting And Property Audit In The Municipality Of Manolo Fortich, Bukidnon.


RESOLVED FURTHER, to furnish copy of this resolution to the Office of the Honorable Provincial Governor Jose Ma. Zubiri, Jr. and the Sangguniang Panlalawigan.

APPROVED: June 20, 2007. Without 3rd Reading.

CERTIFIED CORRECT:


LYDIA O. LASTIMOSA
Secretary to the Sanggunian

APPROVED:


HILARIO B. PAUSANOS, M.D.
Presiding Officer
Municipal Vice Mayor