OFFICE OF THE SANGGUNIANG BAYAN



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EXCERPT FROM THE MINUTES OF THE 42^{ND t} REGULAR SESSION OF THE 15TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON NOVEMBER 26, 2008.

PRESENT:

HON, HILARIO B. PAUSANOS, JR. Presiding Officer Municipal Vice Mayor Majority Floor Leader HON. EVELIO E. CORDOVEZ 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, DIOSDADO N. DITONA Sangguniang Bayan Member HON. VISMINDA Q. DUMOTAN Sangguniang Bayan Member HON, RAUL S. MIñOZA Liga ng mga Brgy, Rep.

ABSENT:

HON. RONULFO D. GANAS

HON. LESTER REY L. ARAñA

Sangguniang Bayan Member

SK Federation Rep.

RESOLUTION NO. 2008-175 (42nd Regular Session)

Presented under the Business of the Day was the letter, of November 25, 2008, signed by the Municipal Mayor requesting for realignment of funds amounting to Eight Hundred \forty Seven Thousand Eight Hundred Nine Pesos & 73/100 (P 847,809.73) from various appropriation items to be made available to other appropriations in the different offices both under the General Fund and Economic Enterprises enumerated in the subsequent ordinance. The Municipal Budget Officer and the Municipal Accountant certified to the availability of appropriations for realignment purposes.

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

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

BE IT RESOLVED, that the proposed realignment is hereby approved and the total amount of P 847,809.73 is hereby realigned from various appropriation items to be made available to other appropriation items presented in the subsequent ordinance hereby enacted to wit:

ORDINANCE NO. 2008-661

(42nd Regular Session)

AN ORDINANCE REALIGNING THE TOTAL AMOUNT OF EIGHT HUNDRED FORTY SEVEN THOUSAN EIGHT HUNDRED NINE PESOS & 73/100 (P 847,809.73) FROM VARIOUS APPROPRIATION ITEMS BOTH IN THE GENERAL FUND AND ECONOMIC ENTERPRISES.

BE IT ORDAINED by the Sangguniang Bayan of Manolo Fortich, Bukidnon in session that:

SECTION 1. The proposed realignment totaling to Eight Hundred Forty Seven Thousand Eight Hundred Nine Pesos & 73/100 is hereby approved, presented as follows;

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General	laund.
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Non-Office:

Executive Check-up	22	10,000.00
Support to IP's	- 2	50,000.00
A/P BUSECO		65,046.73
Aid to PNRC		5,000.00
Registration of Vehicle	Ξ	78,000.00
Insurance Expenses	<u>_</u>	18,400.00
Support to MDC	-	30,000,00
Support to PAMB		60,000.00
Sound System Accessories	#	31,697.00
Purchase of Computer	<u>-</u>	100,000.00
Purchase of Vehicle	2	100,000.00
Improvement of BFP Bldng.	8	50,000.00
Financial Assistance to		\$4444 6 5044650450
Veterans	-	10,000.00

Mayor's Office:

Purchase of Motorcycle	((4)	31,907.00	
Purchase of Typewriter	3 4 3	15,000.00	
Purchase of Steel Filing		70	
Cabinet		1,500.00	48,407.00
ТО	TAL		569,840.73

To be made available for:

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171	ary C	. 3	0	11100

Miscellaneous Expenses		00 245 00
Muscenaneous Expenses	20-0-2	98 245 00

Non-Office:

Barangay Affairs	84	220,000.00	
Rep. & Maint MV	<u> </u>	50,000.00	
Human Resource Dev't.	27	44,000.00	
Gasoline, Oil & Lubricants	-	103,595.73	
Repair of Mangima Fence	9	54.000.00	569,840.73

B. ECONOMIC ENTERPRISES

Northern Bukidnon Community College:

Maintenance	R	Other	One	rating	Cunnagas
. Hannet manee	u	Other	Ope	ading	Expenses:

Traveling Expenses		12,069.91
Office Supplies	5	35,000.00
Training Expenses	*	50,000.00
Rep. & Maint - School Eqpt.	*	10,000.00
Rep. & Maint Bldgs		

& Premises 23,376.59

Capital Outlays:

Overhead Projector



521,433,73

569,840.73

LCD Projector 40,000.00 Lab Facilities & Equipt. 22,000.00 67,000.00 Heavy Equipment: Maintenance & Other Operating Expenses: Office Supplies 6,902.00

TOTAL

Traveling Expenses *

Tires & Recapping

277.969.00

80,522.50

To be made available for:

Northern Bukidnon Community College:

Personal Services:

Honorarium

192,000.00

17,493.50

56,127.00

Heavy Equipment:

Personal Services:

Wages and Services

85,969.00

277,969.00

SECTION II. EFFECTIVITY. This Ordinance shall take effect upon its approval.

This Ordinance was passed and approved on motion of Hon. Evelio Cordovez and unanimously seconded by the members present.

APPROVED: November 26, 2009. Without 3rd Reading.

CERTIFIED CORRECT:

LYDIA O. LASTIMOSA Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE BEEN APPROVED AND ENACTED ON NOV. 26, 2009:

HILARIO B. PAUSANOS, JR., M.D.

residing Officer

Municipal Vice Mayor

APPROVED

ROCELIO N. QUIÃO

Muyieipal Mayor