

Republic of the Philippines Province of Davao del Norte Municipality of Braulio E. Dujali -o0oBEFORE THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 6TH REGULAR SESSION OF THE SANGGUNIANG BAYAN AND HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON FEBRUARY 19, 2018.

PRESENT:

HON. DONNA MAE B. BERNADAS, Ed. D.

HON. GREGORIO S. FACULA, MDMG

HON. MELFAR C. AGUILUZ

HON. ATTY. YASMIN V. CAMPION, REA, REB

HON. ADHEM F. FUNA

HON. RICKY T. DELCO

HON. NELSON C. BAER, RA

HON. ANNA C. CAGULADA

HON. EDUARDO M. ZAPATA

HON. ANGELITO P. ORILLOSA

HON. FRANCISCO D. BUCADON

Vice Mayor & Presiding Officer

Sangguniang Bayan Member

ABC Pres/Ex-Officio Member

IPMR/Ex-Officio Member

None

ABSENT:

RESOLUTION NO. 2018-021

Sponsor: Hon. Atty. Yasmin V. Campion, REA, REB

Co-Sponsors: Hon. Melfar C. Aguiluz; Hon. Eduardo M. Zapata; Hon. Francisco D. Bucadon; Hon. Ricky T. Delco; Hon. Gregorio S. Facula; Hon. Anna C. Cagulada; Hon. Angelito P. Orillosa; Hon. Nelson C. Baer; Hon. Adhem F. Funa

RESOLUTION AUTHORIZING THE LOCAL CHIEF EXECUTIVE, MUNICIPAL TREASURER AND MUNICIPAL ACCOUNTANT TO TRANSFER THE FUNDS FROM THE BARANGAY HEALTH STATION (BHS DUJALI) WITH THE ACCOUNT CODE OF 6999-24 5-02-15-020, LGU COUNTERPART IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND PESOS (P150,000.00) TO TRUST FUND, OF THIS MUNICIPALITY.

WHEREAS, letter dated February 01, 2018 of Atty. Leah Marie Moral-Romano, Municipal Mayor addressed to Hon. Donna Mae B. Bernadas, Ed.D., Municipal Vice Mayor thru the Sangguniang Bayan requesting the august body to pass a legislative measure to transfer the funds from the Barangay Health Station (BHS Dujali) with the Account Code of 6999-24 5-02-15-020, LGU counterpart in the amount of One Hundred Fifty Thousand Pesos (P150,000.00) to Trust Fund was forwarded to this honorable chamber for scrutiny;

WHEREAS, this matter was referred to the Committee on Finance, Budget and Appropriations for further study of which during the conduct of said hearing/meeting recommended to approve the same; it being necessary for proper monitoring and accounting of funds;

WHEREFORE, on motion of Hon. Yasmin V. Campion and duly seconded by all members present, it is hereby;

RESOLVED TO AUTHORIZE AS THIS BODY HEREBY AUTHORIZES THE LOCAL CHIEF EXECUTIVE, MUNICIPAL TREASURER AND MUNICIPAL

Resolution No. 2018-021

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ACCOUNTANT TO TRANSFER THE AMOUNT OF P150,000.00 FROM GENERAL FUND TO TRUST FUND, AS COUNTERPART OF THE MUNICIPALITY OF BRAULIO E. DUJALI

CARRIED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

JULIET EVANCELISTA-DAANTON Secretary to the Sanggunian

MGBH 1 2/2

Attested to be duly adopted:

DONNA MAE B. BERNADAS, Ed. D. Vice Mayor & Presiding Officer