



REPUBLIKA NG PILIPINAS
SANGGUNANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FIFTH
SANGGUNANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO SESSION HALL, SANGGUNANG PANLUNGSOD
BUILDING ON AUGUST 23, 1990

PRESENT:

Hon. Nepomuceno P. Aparis I,
Hon. Gregorio A. Yrastorza, Jr.,
Hon. Eufrocino C. Codilla, Jr.,
Hon. Celso P. Adolfo,
Hon. Sixto T. Pongos,
Hon. Arnulfo C. Salazar,
Hon. Jose B. Conejos,
Hon. Rodolfo L. Rivilla, Jr.,
Hon. Benjamin F. Tugonon,
Hon. Antero T. Fiel,
Hon. Celso P. Porcadilla,
Hon. Edgar Z. Palugod,
Hon. Nelson DL Geneston,

Vice-Mayor & President
Kagawad,



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ABSENT:

None.

RESOLUTION NO. 100

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION OF THE CITY ENGINEERING OFFICE THE AGGREGATE SUM OF P1,606.89 REPRESENTING THE 1989 UNPAID EXPENDITURES OF THE INFRASTRUCTURE FUND TO SETTLE CORRESPONDING OBLIGATIONS INCURRED IN THE PRECEDING CALENDAR YEAR.

Presented to be considered for charging against Current Appropriation of the City Engineering Office are outstanding obligations, vis-a-vis:

PAYEE	AMOUNT	PARTICULAR
1) Roberto Lapuz	P 1,079.50	To payment of 12 1/2 das. Sick Leave of Absence with pay as Laborer - CEO, for the period July 16 to Aug. 2, 1989 @ P86.36/day per DVoucher No. 2708 dated July 10, 1990
2) LEYECO V Electric Cooperative, Inc.	527.39	To payment for electric power consumption - Motor Pool (CEO) for the month - October, 1989 per DVoucher No. 2746 dated July 16, 1990

Total - P 1,606.89
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(RES. NO. 100)

WHEREAS, this august Body finds out the foregoing claims to be in proper order, being supported with disbursement vouchers, application for leave, medical certificate, official electric bill receipt, indorsements, other pertinent papers, - all duly accomplished;

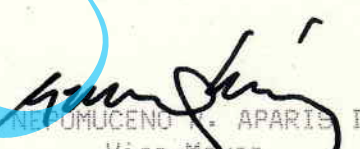
NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, duly seconded by Kagawad Gregorio A. Yrastorza, Jr, be it

RESOLVED, to approve the foregoing claims and do, as this Body hereby does, authorize the City Treasurer to charge against Current Appropriation of the City Engineering Office the aggregate sum of P1,606.89 representing the 1989 Unpaid Expenditures of the Infrastructure Fund to settle outstanding obligations with R. Lapuz - P1,079.50 and LEYECO V Electric Cooperative, Inc. - P527.39;

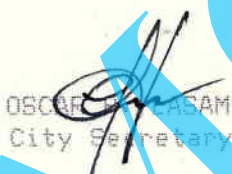
RESOLVED, FURTHER, to furnish copies of this resolution each to Her Honor, the City Mayor, the City Treasurer, the City Budget Officer and the City Engineer, - all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


NEPOMUCENO A. APARISI
Vice-Mayor
& Presiding Officer

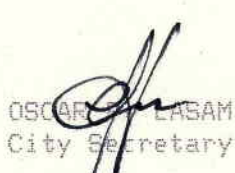
ATTESTED:


OSCAR A. LASAM
City Secretary

APPROVED:


MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


OSCAR A. LASAM
City Secretary

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