

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON SEPTEMBER 04, 2003

PRESENT:

Hon. Celso P. Adolfo, Vice Mayor & Presiding Officer
Hon. Nepomuceno P. Aparis I, City Councilor, Majority Floor Leader
Hon. Jose S. Serafica, City Councilor, Minority Floor Leader
Hon. Ruvinieu E. Mendola, City Councilor, Assist. Maj. Floor Leader
Hon. Demosthenes F. Tugonon, City Councilor
Hon. Eduardo P. Tan, City Councilor
Hon. Rafael C. Omega, Jr., City Councilor
Hon. Fernando P. Parrilla, City Councilor
Hon. Gregorio A. Yrastorza, Jr., City Councilor
Assist. Minority Floor Leader
Hon. Fe S. Lladoc, City Councilor
Hon. Emeterio Y. Larrazabal, Jr., Ex-Officio City Councilor
Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Cheryl L. Alfar, Ex-Officio City Councilor
SK Federation President

ABSENT:

Hon. Jovencio A. Laurente, (Special Leave), City Councilor

RESOLUTION NO. 2003-154

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
AGAINST PRIOR YEARS OBLIGATION OF THE ANNUAL BUDGET CY
2003 THE UNPAID CONTRIBUTION OF THE CITY TO THE
REGIONAL DEVELOPMENT COUNCIL IN THE AMOUNT OF FIFTEEN
THOUSAND PESOS (P15,000.00).

WHEREAS, this Sanggunian is in receipt of the 1st Indorsement dated
18 August 2003 from the Honorable City Mayor Carmelo J. Locsin
requesting authority for the City Accountant to charge to account "Prior
Year's Obligations" of the Annual Budget CY 2003 representing unpaid
contributions of the City to the Regional Development Council in the
amount of FIFTEEN THOUSAND PESOS ((P15,000.00);

WHEREAS, the City Budget Officer through 4th Indorsement dated 02
September 2003 has stated that "Request of the Honorable City Mayor is
hereby reiterated that authority be granted the City Accountant to
charge above obligation against the current appropriation-Provision for
Prior-Year's Obligation - a non-office item in our CY 2003 Annual
Budget;

WHEREAS, the ICO-City Treasurer through 6th Indorsement dated 02
September 2003 has stated that fund is available subject however to
accounting and auditing rules and procedures;

WHEREFORE, foregoing premises considered, on motion of City
Councilor Rafael C. Omega, Jr., Chairman, Committee on Finance, duly
seconded by City Councilor Gregorio A. Yrastorza, Jr.; be it


RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEARS OBLIGATION OF THE ANNUAL BUDGET CY 2003 THE UNPAID CONTRIBUTION OF THE CITY TO THE REGIONAL DEVELOPMENT COUNCIL IN THE AMOUNT OF FIFTEEN THOUSAND PESOS (P15,000.00);

ADOPTED, September 04, 2003.

RESOLVED, FURTHER to furnish copies of this resolution each to His Honor, the City Mayor, the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR A. LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:


CELSO P. ADOLFO
Vice Mayor & Presiding Officer