

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFTH  
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE  
SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON MARCH 15, 2011 IN LIEU OF  
MARCH 17, 2011

PRESENT:

Hon. Claudio P. Larrazabal,	City Councilor, Presiding Officer "Pro-Tempore"
Hon. Ruben R. Capahi,	City Councilor, Majority Floor Leader
Hon. Rolando M. Villaseñico,	City Councilor, Minority Floor Leader
Hon. Mario M. Rodriguez,	City Councilor, Assist. Minority Floor Leader
Hon. Lea Doris C. Villar,	City Councilor, Assist. Majority Floor Leader
Hon. Filomeno P. Maglasang,	City Councilor
Hon. Jose C. Alfaro, Jr.,	City Councilor
Hon. Sotero M. Pepito,	City Councilor
Hon. Demosthenes F. Tugonon,	City Councilor
Hon. Antonio M. Codilla,	Ex-Officio City Councilor
	Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Corinne M. Corro,	Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Nepomuceno P. Aparis I,	(On Leave), Vice Mayor & Presiding Officer
Hon. Rafael C. Omega, Jr.,	(On Leave), City Councilor

RESOLUTION NO. 2011-047-A

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION -PROVISION FOR BARANGAY TANODS OPERATION- A NON-OFFICE ITEM OF CY 2011 ANNUAL BUDGET THE UNPAID TANOD INCENTIVES OF BARANGAY BOROC, THIS CITY, COVERING THE PERIOD OCTOBER 2010 TO DECEMBER 2010 IN THE AMOUNT OF TWENTY FIVE THOUSAND FIVE HUNDRED PESOS (P25,500.00).

WHEREAS, this Sanggunian received a communication from the President of the Liga ng mga Barangay, this city, dated February 4, 2011 concerning the unpaid Tanod Incentives of Barangay Boroc, this city, covering the period October-December, 2010 amounting to Twenty Five Thousand Five Hundred Pesos (P25,500.00) and further requesting that this august Body shall pass a resolution authorizing the City Accountant to charge the said obligation against the current appropriation-Provision for Barangay Tanods Operation- a non-office item of CY 2011 Annual Budget;

WHEREAS, the matter was just recently reported by the Punong Barangay of Barangay Boroc to the Office of the Liga ng mga Barangay and considering that the City Accounting Office has already closed the Books of Accounts for CY 2010 such unpaid Tanod Incentives cannot be settled without the necessary resolution effecting and charging its payment to the current appropriation in as much as the expenditures are still a part of the Year 2010;



Res. No. 2011-047-A

WHEREAS, the City Accountant through an indorsement dated February 7, 2011 stated that the obligation was not recorded as among the Accounts Payable as of December 31, 2010 hence, an appropriate recommendation from the City Budget Officer with regards to its appropriate charges shall be considered;

WHEREAS, the Office of the City Budget Officer, through an indorsement dated February 9, 2011 recommended that the City Accountant be given authority to charge the said obligation against the current appropriation - Provision for Barangay Tanods Operation- a non-office item of CY 2011 Annual Budget of the city;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion presented by City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriations, severally seconded by City Councilors Lea Doris C. Villar, Sotero M. Pepito, Corinne M. Corro and Rolando M. Villasencio; be it

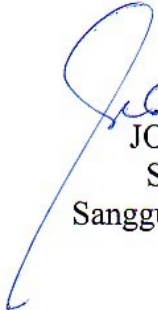
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION - PROVISION FOR BARANGAY TANODS OPERATION- A NON-OFFICE ITEM OF CY 2011 ANNUAL BUDGET THE UNPAID TANOD INCENTIVES OF BARANGAY BOROC, THIS CITY, COVERING THE PERIOD OCTOBER 2010 TO DECEMBER 2010 IN THE AMOUNT OF TWENTY FIVE THOUSAND FIVE HUNDRED PESOS (P25,500.00).

ADOPTED, March 15, 2011.


RESOLVED, FURTHER, that copies of this resolution be furnished each to the Honorable City Mayor Eric C. Codilla; the City Administrator; the City Treasurer, the City Accountant; the City Auditor; the Office of the Liga ng mga Barangay; the Barangay Council of Barangay Boroc, Ormoc City; and others concerned .

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
JOEL S. DUERO  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

  
CLAUDIO P. LARRAZABAL  
City Councilor  
Presiding Officer "Pro-Tempore"