
A RESOLUTION

Authorizing and Approving the Mayor of Lelu to reprogram the sum of \$8,500.00 from the 2022 Personnel Budget to supplement the operation cost of the Executive Branch for the remaining operation of fiscal year 2022 and for other purposes.

1 **WHEREAS**, Section 5 of Article III of the Lelu Town Charter duly assigned the Mayor to
2 present any reports on the improvement and needs of the government (LTG) to the Council,
3 Executive, Judiciary and the people of Lelu so that they may know of the assistance needed by
4 the government; and

5 **WHEREAS**, On May 25, 2022, the Mayor transmitted a communication from the Treasurer,
6 addressed to this body requesting \$10,500.00 from the Lelu Town Treasury to supplement the
7 Executive's operation cost for the remaining fiscal year; and

8 **WHEREAS**, the 12th Lelu Town Council put on hold this request to give its appropriate
9 Committee, in this case Ways & Means, to follow up on this request and provide
10 recommendations for its final actions; and

11 **WHEREAS**, the appointed Committee~~is~~ after its deliberation with the Treasurer, is convinced
12 that the need is serious because certain accounts are currently depleted and about to be depleted;
13 and

15 decrease the amount to \$8,500.00 and further recommended a reprogramming as stated in its title *and*
16 *where the sum authorized in the*

- 16 Supplies \$2,000
- 17 Equipment Rental \$500
- 18 Contingency \$500
- 19 Contribution \$500
- 20 Overtime \$5,000; and

21 **WHEREAS**, the proposed amount to be reprogrammed are from three personnel positions that
22 were vacated under the Executive Budget; and NOW

23 **BE IT RESOLVED**, that the 12th Lelu Town Council in its Opening Day of 2nd Special
24 Session, see the legitimacy of this request, thus approved and authorized the Mayor of Lelu to
25 reprogram \$8,500.00 from its personnel account to cover all cost as requested for the rest of this
26 fiscal year; AND

27 **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the
28 Office of the Mayor, *the Treasurer* ~~Mr. Benor Elley~~, and the Office of the Lelu Town Council.

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Introduced by: CM Esau

Date: _____

15 decrease the amount reflected in line #6 to \$8,500.00 as stated in its title; and

16 **WHEREAS**, the sum authorized in this resolution is to be apportioned as follows:

17	Supplies	\$2,000
18	Equipment Rental	\$500
19	Contingency	\$500
20	Contribution	\$500
21	Overtime	\$5,000; and

22 **WHEREAS**, the proposed amount to be reprogrammed are from three personnel positions that
23 were vacated under the Executive Budget; and NOW

24 **BE IT RESOLVED**, that the 12th Lelu Town Council in its Opening Day of 2nd Special
25 Session, see the legitimacy of this request, thus approved and authorized the Mayor of Lelu to
26 reprogram \$8,500.00 from its personnel account to cover all cost as requested for the rest of this
27 fiscal year; AND

28 **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the
29 Office of the Mayor and the Office of the Lelu Town Council.

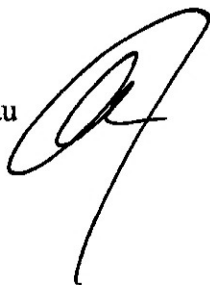
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34 Introduced by: CM Esau



Date:

7/8/22

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