

Tabled 6/14/22
Passed 6/20/22

TWELFTH LELU TOWN COUNCIL

FIRST SPECIAL SESSION

C.R. No. R-102

A RESOLUTION

To authorize the Mayor of Lelu to use the funds earmarked for the Project Development Account for FY22 to pay off equipment rental charges this government owed to Mr. Benor Elley and for other purposes.

1 **WHEREAS**, the Lelu Town Government had bonded in a project with the Finpe Organization
2 called the Lelu Channel/River Clearing Project; and

3 **WHEREAS**, the said organization in paragraph 1 contracted the Lelu Town Government to
4 excavate the canal of said project and backfill designated areas at the project site at a sum of
5 \$9,800.00 (nine thousand eight hundred dollars); and

6 **WHEREAS**, on April 22, 2022, Mr. Benor Elley submitted Invoice No. 151207 to the Finpe
7 Organization requesting payment for the hours he accumulated for the LTG Job Order No. 56-
8 22, and *at the sum of 4700*

9 **WHEREAS**, the Finpe Organization, in consultation with the LTG, found out that the heavy
10 equipment (mini-excavator) used by Mr. Elley and the LTG for the Lelu River/Channel Clearing
11 Project during this period was privately owned by Mr. Elley; and

12 **WHEREAS**, the Finpe Organization had cut a request payment for the works performed by Mr.
13 Elley as stated in Paragraph 6 above; and

14 **WHEREAS**, the processing of the payment by the National Treasury will not meet the urgent
15 need of Mr. Elley's request in time; now therefore

16 **BE IT RESOLVED**, that the 12th Lelu Town Council in its Day 7, 1st Special Session, see the
17 legitimacy of this plea, thus approved and authorized the Mayor of Lelu to expedite all in his
18 power to perform all necessary arrangements to clear out this debt as necessary; AND

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

21

22

23

24

25 Introduced by: CM Esau

Date: 6/14/22

26

27

28

29

30