



REPUBLIC OF THE PHILIPPINES

City of San Carlos, Negros Occidental

OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD HELD ON THE 29TH DAY OF NOVEMBER 2018 AT 4:05 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. CHRISTOPHER PAUL S. CARMONA,	SP Member/Presiding Officer Pro Tempore'
" BENITO Y. GUSTILO, JR.,	SP Member
" VICTORIANA C. CABILI,	SP Member
" MARK E. CUI,	SP Member
" CLINT S. MANSUETO,	SP Member
" JONIE S. UY,	SP Member
" ALEXANDER Y. ONGTIAOBOK,	SP Member
" JB SPRING C. BACURNAY,	SP Member (SK Representative)

OIC, CITY MAYOR'S OFFICE:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor
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ON OFFICIAL BUSINESS:

Hon. JOSE CARLOS L. VILLARANTE,	SP Member
" WILMER L. YAP,	SP Member
" ANTHONY S. WEE,	SP Member (LnB President)

ABSENT:

Hon. MARI-CAR O. QUISUMBING,	SP Member
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ORDINANCE NO. 18-60

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE DIFFERENT OFFICES, THIS CITY

Introduced by Hons. CUI, UY & ONGTIAOBOK

SECTION 1. It is hereby authorized to augment the funds of the following accounts:

CITY ENGINEERING DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Salaries and Wages	5-01-01-010	50,000.00	Overtime and Night Pay	5-01-02-130	50,000.00
TOTAL		50,000.00	TOTAL		50,000.00

REGISTER OF DEEDS

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Subsidy to National Government Offices	5-01-14-020				
Other General Services		5,000.00	Travelling Expenses		5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

CITY MAYOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Exp (Comp Sup)	5-01-03-010(01)	50,000.00	R&M-Trans Equip-MV(TBA)	5-02-13-060(01-02)	50,000.00
R&M - Furnitures & Fixtures	5-02-13-070	5,000.00	Fuel, Oil & Lubricants Exp	5-02-03-090	63,700.00
R&M - Machinery & Equip (ICT Equip)	5-02-13-050(03)	58,700.00			

CITY WATERWORKS DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Supplies & Materials Exp (Padlocks	5-02-03-990(03)	22,500.00	Other General Services	5-02-12-990	55,000.00
Taxes, Duties & Licenses	5-02-16-010	32,500.00			
TOTAL		55,000.00	TOTAL		55,000.00

OFFICE OF THE CITY AGRICULTURIST

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
R&M-Trans Equip-Motor Vehicle	5-02-13-060(01)	50,000.00	Fuel, Oil & Lubricants Exp	5-02-03-090	66,700.00
Fidelity Bond	5-02-16-020	14,000.00			
Agri & Marine Supplies Exp	5-02-13-100	2,700.00			
TOTAL		66,700.00	TOTAL		66,700.00

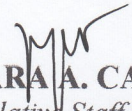
BUREAU OF FIRE PROTECTION

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Subsidy to National Government Offices	5-01-14-020		OMOE		12,000.00
R&M-Trans Equip-Motor Veh		12,000.00	Telephone Exp		6,000.00
OSE-Computer Sup & Acc		6,000.00			
TOTAL		18,000.00	TOTAL		18,000.00

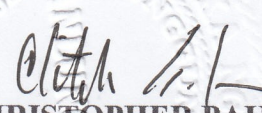
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: November 22, 2018, by the affirmative votes of Hons. GUSTILO, CABILI, CUI, MANSUETO, UY, ONGTIAOBOK and BACURNAY.

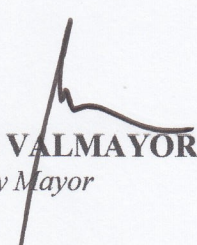
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on November 22, 2018.


BARBARA A. CAMPO
Local Legislative Staff Officer V

**ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:**


CHRISTOPHER PAUL S. CARMONA
SP Member /Presiding Officer Pro Tempore'

APPROVED ON 04 DEC 2018, 2018 .


GERARDO P. VALMAYOR JR.
City Mayor