



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 24TH DAY OF MAY 2018 AT 4:00 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO, City Vice-Mayor/Presiding Officer BENITO Y. GUSTILO, JR., SP Member CHRISTOPHER PAUL S. CARMONA, SP Member MARI-CAR O. QUISUMBING, SP Member JOSE CARLOS L. VILLARANTE, SP Member VICTORIANA C. CABILI, SP Member MARK E. CUI, SP Member WILMER L. YAP, SP Member JONIE S. UY, SP Member CARLITO S. LASTIMOSO, SP Member (ABC Representative)

ON OFFICIAL BUSINESS:

Hon. CLINT S. MANSUETO,

SP Member

ABSENT:

Hon. ALEXANDER Y. ONGTIAOBOK,

SP Member

ORDINANCE NO. 18-22

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR SANGGUNIANG PANLUNGSOD - LEGISLATIVE

Introduced by Hons. CUI, CARMONA and UY

SECTION 1. It is hereby authorized to augment the funds of the following accounts of Sangguniang Panlungsod - Legislative;

| FROM ACCOUNT | | | TO ACCOUNT | | |
|------------------------------|-----------------|------------|------------------------------|-------------|------------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Compensation Adjustment Fund | 5-01-04-990(05) | 321,673.00 | Salaries and Wages - Reg Pay | 5-01-01-010 | 231,294.00 |
| | | | PERA | 5-01-02-010 | 14,000.00 |
| | | | Uniform/Clothing Allowance | 5-01-01-040 | 6,000.00 |
| | | | Year-End Bonus | 5-01-02-140 | 33,042.00 |
| | | | Cash Gift | 5-01-02-150 | 5,000.00 |
| | | | Ret & Life Insurance Prem | 5-01-03-010 | 27,756.00 |
| | | | PAG-IBIG Contributions | 5-01-03-020 | 700.00 |
| | | | PHILHEALTH Contributions | 5-01-03-030 | 3,181.00 |
| | | | Emp Compensation Ins Prem | 5-01-03-040 | 700.00 |
| | TOTAL | 224 672 00 | | TOTAL | 224 672 00 |

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: May 24, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY and LASTIMOSO.

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 May 24, 2018.

MA. CECILIA SUZETTE C. BINGHAY
Secretary to the Sangguniang Panlungsod

ATTESTED AND CERTIFIED TO BE DULY ADOPTED:

RENATO V. GUSTILO
City Vice Mayor Presiding Officer

APPROVED ON 2 9 MAY 2018 , 2018:

GERARDO P. VALMAYOR, JR. LONG