



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 3RD DAY OF AUGUST 2017 AT 4:10 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
“ JOSE CARLOS L. VILLARANTE,	SP Member
“ VICTORIANA C. CABILI,	SP Member
“ MARK E. CUI,	SP Member
“ CLINT S. MANSUETO	SP Member
“ WILMER L. YAP,	SP Member
“ JONIE S. UY,	SP Member
“ ALEXANDER Y. ONGTIABOK, *	SP Member
“ CARLITO S. LASTIMOSO	SP Member (ABC Representative)

* - Came Late

On Official Business:

Hon. MARI-CAR O. QUISUMBING	SP Member
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ORDINANCE NO. 17-35

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

Introduced by Hons. CUI, UY, CARMONA & ONGTIABOK

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

PUBLIC MARKET & SLAUGHTERHOUSE DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint. - Building and Other Structures - Slaughterhouses	5-02-13-040(05)	20,000.00	Training Expenses	5-02-20-010	20,000.00
TOTAL		20,000.00	TOTAL		20,000.00

PMSD - PUBLIC TRANSPORT TERMINAL DIVISION

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint. - Building and Other Structures - Buildings	5-02-13-040 (01)	10,000.00	Training Expenses	5-02-20-010	10,000.00
TOTAL		10,000.00	TOTAL		10,000.00

OFFICE OF THE CITY AGRICULTURIST

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Animal/Zoological Supplies Exp	5-02-03-040	80,000.00	Rep & Maint. - Building and Other Structures	5-02-13-040	80,000.00
TOTAL		80,000.00	TOTAL		80,000.00

SANGGUNIANG PANLUNGSOD - LEGISLATIVE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maint. & Operating Exp	5-02-99-990	70,000.00	OMOE - SP Allocation	5-02-99-990 (4)	70,000.00
TOTAL		70,000.00	TOTAL		70,000.00


CITY ENGINEERING DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Supplies & Materials Expenses (Maintenance Supplies)	5-02-03-990 (02)	80,000.00	Travelling Expenses	5-02-01-010	80,000.00
TOTAL		80,000.00	TOTAL		80,000.00

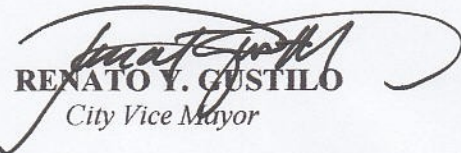
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: August 3, 2017, by the affirmative votes of Hons. GUSTILO, CARMONA, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIABOK and LASTIMOSO.

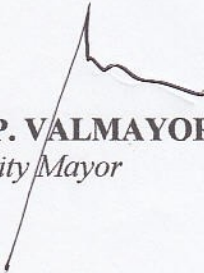
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on August 3, 2017.


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

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


RENATO Y. GUSTILO
City Vice Mayor

APPROVED ON 07 AUG 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor