

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 6^{TH} DAY OF JULY 2017 AT 4:10 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

H HW.	EDELT .	
Hor	n. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
44	BENITO Y. GUSTILO, JR.,	SP Member
66	CHRISTOPHER PAUL S. CARMONA,	SP Member
44	JOSE CARLOS L. VILLARANTE,	SP Member
44	VICTORIANA C. CABILI,	SP Member
66	MARK E. CUI,	SP Member
44	CLINT S. MANSUETO	SP Member
66	WILMER L. YAP,	SP Member
cc	JONIE S. UY,	SP Member
66	ALEXANDER Y. ONGTIABOK,	SP Member
44	CARLITO S. LASTIMOSO	SP Member (ABC Representative)

ABSENT (On Official Business):

Hon. MARICAR O. QUISUMBING

SP Member

ORDINANCE NO. 17-32

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE CITY ENGINEERING DEPARTMENT AND CSWD – CITY NUTRITION COUNCIL

Introduced by Hons. CUI, UY, CARMONA & ONGTIABOK

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
Compensation Adjustment Fund	5-01-04-990(05)	133,913.00	Salaries & Wages - Reg Pay	5-01-01-010	78,948.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	12,000.00
			Year-End Bonus	5-01-02-140	13,158.00
			Cash Gift	5-01-02-150	5,000.00
			Refirement & Life Insurance Premiums	5-01-03-010	9,474.00
m			PAG-IBIG Contributions	5-01-03-020	600.00
			PHILHEALTH Contributions	5-01-03-030	975.00
			Emp Compensation Insurance Premiums	5-01-03-040	600.00
			Other Personnel Benefits	5-01-04-990	13,158.00
	TOTAL	133,913.00		TOTAL	133,913.00

CSWD - CITY NUTRITION COUNCIL

The state of the s	ROM ACCOUNT		TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Prizes	5-02-06-020	15,000.00	Other Maintenance and Operating Expenses	5-02-99-990	15,000.00
	TOTAL	15,000.00		TOTAL	15,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: <u>July 6, 2017</u>, 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 July 6, 2017.

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

ATTESTED AND CERTIFIED TO BE DULY ENACTED:

RENATON. GUSTILO
City Vice Mayor Presiding Officer

APPROVED ON 07 JUL 2017, 2017:

GERARDO P. VALMAYOR, JR. 179