



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 25TH DAY OF SEPTEMBER 2017 AT 10:20 A.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
“ CLINT S. MANSUETO,	SP Member
“ JONIE S. UY,	SP Member
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

On Official Business:

Hon. WILMER L. YAP,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member

ORDINANCE NO. 17-51

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

Introduced by Hons. CUI, UY & CARMONA

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

CITY HEALTH OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	173,925.00	Salaries & Wages - Reg Pay	5-01-01-010	101,916.00
			Personnel Economic Relief Allow (PER	5-01-02-010	12,000.00
			Subsistence Allowance	5-01-02-080	9,000.00
			Laundry Allowance	5-01-02-130	900.00
			Hazard Pay	5-01-02-110	25,479.00
			Cash Gift	5-01-02-150	10,000.00
			Retirement & Life Insurance Premiums	5-01-03-010	12,230.00
			PAG-IBIG Contributions	5-01-03-020	600.00
			PHILHEALTH Contributions	5-01-03-030	1,200.00
			Emp Compensation Insurance Premium	5-01-03-040	600.00
		TOTAL			TOTAL
		173,925.00			173,925.00

CITY MAYOR'S OFFICE – BUSINESS PERMIT AND LICENSING OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expenses	5-02-03-010	5,000.00	Other Maintenance & Operating Exp	5-02-99-990	15,000.00
Other Supplies & Materials Exp	5-01-03-990	10,000.00			
		TOTAL			TOTAL
		15,000.00			15,000.00

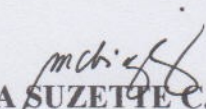
REGIONAL TRIAL COURT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Subsidy to National Gov't Agencies Traveling Expenses - Local	5-02-14-020	53,000.00	Subsidy to National Gov't Agencies Office Supplies Expense Rep & Maint - Machinery & Equipment -ICT Equipment	5-02-14-020	18,000.00 35,000.00
TOTAL		53,000.00	TOTAL		53,000.00

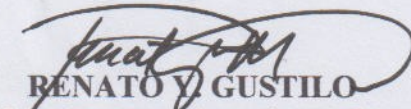
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: September 25, 2017, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, UY and LASTIMOSO.

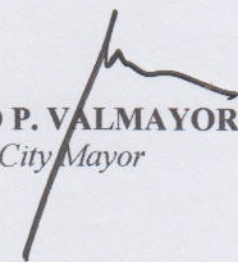
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on September 25, 2017.


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

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


RENATO Y. GUSTILO
City Vice Mayor/Presiding Officer

APPROVED ON 03 OCT 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor