

ORDINANCE
APPROPRIATING THRU REVERSION THE SUM OF ONE HUNDRED
TWENTY-ONE THOUSAND SEVEN HUNDRED FORTY PESOS (P121,740.00),
THE SAID AMOUNT TO BE MADE AVAILABLE TO COVER URGENT
NEEDS OF THE DIFFERENT DEPARTMENTS OF QUEZON CITY.

Introduced by Councillor Sebastian

Be it ordained by the Council of Quezon City in
session assembled:

Section 1. The sum of One Hundred Twenty-one
Thousand Seven Hundred Forty Pesos (P121,740.00), or
so much thereof as may be necessary is hereby approp-
riated thru reversion from the unexpended balance of
the vacation and sick leaves, and such other funds not
otherwise appropriated as may be later available in the
City Treasury, to the unappropriated account of the
general fund, the said sum to be made available to
cover urgent needs of the different departments of
Quezon City, as follows:

MAYOR'S OFFICE

Supplies and materials	P3,000.00
Repair of equipment	500.00
Rental of buildings	180.00
Illumination	100.00
Communication	1,000.00
Other service	1,000.00

AUDITOR'S OFFICE

Travel and transportation	1,000.00
Supplies and materials	200.00
Repair of equipment	100.00
Communication	200.00
Other service	200.00

TREASURER'S OFFICE

Supplies and materials	₱4,000.00
Repair of equipment	500.00
Travel and Transportation	500.00

ASSESSOR'S OFFICE

Supplies and materials	1,000.00
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MUNICIPAL COURT

Supplies and materials	500.00
Communication	500.00
Salary of one Judge	4,600.00

COURT OF FIRST INSTANCE

Supplies and materials	2,000.00
Communication	1,500.00
Other service	200.00

SHERIFF'S OFFICE

Travel and transportation	2,000.00
Supplies and materials	300.00
Communication	300.00
Other service	200.00

POLICE DEPARTMENT

Supplies (photo)	1,000.00
Communication (tel. connections)	1,000.00
Illumination(outposts)	250.00
Rental of buildings	300.00
Discretionary fund (Chief)	1,000.00
Equipment, finger print kit	1,000.00
Equipment (flash lights)	750.00

FIRE DEPARTMENT

Supplies and materials	2,000.00
Communication (Install. of tel.)	2,000.00
Repair of pump	250.00
Travel and transportation	600.00

Other service (printing of leaflets)	500.00
Equipment (flash lights)	110.00

CITY HEALTH OFFICER'S OFFICE

Travel and transportation	1,500.00
Illumination	1,500.00
Repair of equipment (Jeep)	2,500.00

DIVISION OF PUBLIC SERVICES

Supplies and materials (gas. & oil).	12,000.00
Supplies and materials (tires)	2,000.00
Repair of equipment (trucks)	5,000.00
Repair of equipment (bulldozer)	2,500.00
Equipment (tools)	500.00

<u>MAINTENANCE OF PRISONERS</u>	5,000.00
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PUBLIC LIBRARY

Supplies and materials	200.00
Travel and transportation	400.00
Printing and binding	500.00
Repair of equipment	200.00
Other service	200.00

OPERATION OF MARKETS & SLAUGHTERHOUSES

Travel and transportation	1,000.00
Supplies and materials	5,000.00
Illumination	3,000.00
Repair of buildings	500.00
Other service	400.00

SOCIAL WELFARE ADMINISTRATION

Other service	100.00
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REPAIR OF BUILDINGS	1,500.00
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SCHOOL FUND

INTERMEDIATE SCHOOLS

Supplies and materials (water bills)	9,500.00
Other supplies and materials	4,000.00
Communications	

HIGH SCHOOLS

Supplies and materials (water bills)	2,500.00
Other supplies & materials	2,500.00
Communication	1,800.00
Maternity leave	2,000.00

HEALTH CENTER FUND

MAINTENANCE OF HEALTH CENTERS

MAINTENANCE

Medical and other supplies	7,000.00
Travel and transportation	2,500.00
Illumination	1,500.00

SEC. 2. This Ordinance shall take effect on its approval.

Approved March 7, 1960

(SGD.) VICENTE O. NOVALES
Vice Mayor

APPROVED:

(SGD) N. S. AMORANTO
City Mayor

CERTIFIED CORRECT:

(SGD) C. C. UNSON
City Secretary