(ORDINANCE NO.3)

AN ORDINANCE APPROPRIATING FUNDS FOR THE NECESSARY EXPRESS OF THE GOVERNMENT OF THE QUEZON CITY DURING THE PERIOD FROM OCTOBER SIXTEENTH, NINETEEN HUNDRED THIRTY-NINE, TO JUNE THIRTIETH, NINETEEN HUNDRED FORTY, AND FOR OTHER PURPOSES.

Be it ordained by the City Council of the Quezon City, that:

SECTION 1. The sum of one hundred fifty-one thousand five hundred twelve pesos, or so much thereof as may be necessary, is hereby appropriated out of the sum made available under section four of Commonwealth Act numbered five hundred two, for the expenses of the organiztion, operation, and maintenance of Quezon City during the period from October sixteenth, nineteen hundred thirty-nine, to June thirtieth, nineteen hundred forty, as follows:

OFFICE OF THE CITY COUNCIL — C-2

I. SALARIES AND WAGES

1. Per diem of two members of the Council (not government employees) at ₱20 each for each day of attendance at the sessions of the City Council	₱ 1,480.00
2. One city secretary at ₱3,600 per annum: Provided, that when this position is occupied by an employee of any branch of the National Government detailed thereto without additional compensation, the appropriation authorized in this item may be used to pay the salary of an assistant city secretary	2,550.00
3. One stenographer at ₱1,200 per annum	850.00
4. One record clerk at ₱1,200 per annum	850.00
5. One clerk at ₱720 per annum	510.00
6. One Jan- messenger at ₱480 per annum (Res. No. 17) . . .	340.00
7. Contribution to the Government Service Insurance System	150.00
Total for salaries and wages	₱ 6,730.00

II SUNDRY EXPENSES

8. Traveling expenses of personnel . . . . . ₱	500.00
9. Postal, telephone, telegraph, and cable service	500.00

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10. Illumination and power service . . . . . ₱ 400.00

11. Consumption of supplies and materials . . . 500.00

12. Maintenance and repair of equipment 50.00

13. Other services, including the cost of publication of proposed city ordinances and advertisements in the Official Gazette and in other newspapers 1,500.00

Total for sundry expenses . . . .₱ 3,450.00

III FURNITURE AND EQUIPMENT

14. For purchase of furniture and equipment . . ₱ 1,500.00

S U M M A R Y

Total for salaries and wages	₱ 6,730.00
Total for sundry expenses	3,450.00
Total for furniture and equipment	1,500.00
Total available for the Office of the City Council	₱11,680.00

OFFICE OF THE CITY MAYOR—C-1

I. SALARIES AND WAGES

1. City Mayor at ₱7,200 per annum	₱ 5,100.00
2. For rental of quarters of the City Mayor at ₱2,400 per annum	1,700.00
3. One secretary to the mayor at ₱2,400 per annum..	1,700.00
4. One clerk-stenographer at ₱960 per annum	680.00
5. One Jr. messenger at ₱480 per annum (Res. No. 16) . . .	340.00
480	
6. One head laborer at ₱480 per annum	340.00
7. Four laborers at ₱35. per month each	1,190.00
One chauffeurs at ₱780.00 per annum	
8. Contribution to the Government Service Insurance System	230.00
Total for salaries and wages . . .	₱11,280.00

II SUNDRY EXPENSES

9. Traveling expenses of personnel	₱ 800.00
10. Postal, telephone, telegraph, and cable service..	300.00
11. Rental of buildings and grounds	2,763.00

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14. Other services . . . . . .₱ 200.00

Total for sundry expenses .. . . . ₱6,063.00

III FURNITURE AND EQUIPMENT

15. For purchase of furniture and equipment including the purchase of one automobile for the city mayor . . . . . ₱ 5,500.00

IV SPECIAL APPROPRIATIONS

16. Miscellaneous expenses including entertainment, transportation, aid to the poor, and other expenses . . . . . .₱ 2,000.00

17. For alterations and repairs of the buildings to be used as City Hall, and police headquarters or stations, including improvements of the adjacent grounds . . . . . .₱10,000.00

Total for special appropriations . . .₱12,000.00

S U M M A R Y

Total for salaries and wages . . . . . ₱11,280.00

Total for sundry expenses 6,063.00

Total for furniture and equipment 5,500.00

Total for special appropriations 12,000.00

Total available for the office of the City Mayor . . . . . ₱34,843.00

OFFICE OF THE CITY ENGINEER

-I-SALARIES AND WAGES

1. One city engineer (by detail) . . . . . ₱ - - - -

2. One assistant city engineer at ₱3,600 per annum .. 2,550.00

3. One draftsman at ₱960 per annum 680.00

4. One foreman at ₱2.60 per day 577.00

5. One chief clerk at ₱1,500 per annum 1,063.00

6. One clerk at ₱840 per annum 595.00

7. One clerk-stenographer at ₱720 per annum 510.00

One chauffeur at ₱600.00 per annum (Res. # 1)

8. One messenger at ₱480 per annum 340.00

9. Contribution to the Government Service Insurance System 170.00

Total for salaries and wages . . . . ₱ 6,485.00

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II SUNDRY EXPENSES

10. Traveling expenses of personnel . . . . . ₱ 1,500.00
11. Postal, telephone, telegraph, and cable service-500.00
12. Illumination and power service 200.00
13. Consumption of supplies and materials . . 500.00
14. Other services 200.00

Total for sundry expenses . . . . . ₱ 2,900.00

III FURNITURE AND EQUIPMENT

15. For purchase of furniture and equipment . . ₱ 2,000.00

S U M M A R Y

Total for salaries and wages . . . . . ₱ 6,485.00
Total for sundry expenses 2,900.00
Total for furniture and equipment 2,000.00

Total available for the Office of the City Mayor . . . . ₱11,385.00

OFFICE OF THE CITY POLICE DEPARTMENT

I SALARIES AND WAGES

1. One chief of police at ₱4,800 per annum . . . ₱ 3,400.00
2. One assistant chief of police at ₱3,000 per annum ..₱2,125.00
3. Three sergeants at ₱1,200 per annum each 2,550.00
4. One sergeant detective at ₱1,200 per annum . . 850.00
5. Five detectives at ₱720 per annum each 2,550.00
6. Thirty-five patrolmen at ₱720 per annum each . 17,850.00
7. Two matrons at ₱600 per annum each 850.00
8. One clerk-stenographer at ₱840 per annum . . . 595.00
9. ~~Five~~ clerks at ₱480 per annum ~~each~~ 680.00
One clerk at ₱600 per annum (Res. #14)
10. One messenger at ₱480 per annum 340.00
11. Contribution to the Government Service Insurance System 950.00

Total for salaries and wages . . . . . ₱17,740.00

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II SUNDRY EXPENSES

12. Postal, telephone, telegraph, and cable service	₱ 150.00
13. Illumination and power service	80.00
14. Rental of buildings and grounds	400.00
15. Consumption of supplies and materials	4,000.00
16. Maintenance and repair of equipment	340.00
17. Other services	300.00
Total for sundry expenses	₱5,270.00

III FURNITURE AND EQUIPMENT

18. For purchase of furniture and equipment including two jitneys and two motorcycles	₱10,000.00

SUMMARY

Total for salareies and wages	₱32,740.00
Total for sundry expenses	5,270.00
Total for furniture and equipment	10,000.00
Total available for the Office of the City Police Department	₱48,010.00

OFFICE OF THE CITY ATTORNEY

I SALARIES AND WAGES

1. One city attorney (by detail)	₱ - - -
2. One assistant city attorney at ₱3,300 per annum	2,338.00
3. One law clerk at ₱1,200 per annum	850.00
4. One clerk-stenographer at ₱720 per annum	510.00
5. One clerk at ₱600 per annum	425.00
6. One messenger at ₱480 per annum	340.00
7. Contribution to the Government Service Insurance System	130.00
Total for salaries and wages	₱ 4,593.00

II SUNDRY EXPENSES

8. Traveling expenses of personnel	₱ 500.00
9. Consumption of supplies and materials	200.00
Total for sundry expenses	₱ 700.00

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1st Indorsement
December 11, 1939

Respectfully referred to the City Treasurer, Quezon City, for his information.

(Sgd.) PACIFICO ALVANO
Assistant City Secretary

2nd Indorsement
December 11, 1939

Respectfully returned to the City Secretary, Quezon City. Contents noted.

PIO PEDROSA
City Treasurer

By:

JOSE TALON
Asst. City Treasurer

JT:2

8. Traveling expenses of personnel . . . ₱ 500.00

9. Postal, telephone, telegraph, a[illegible] 500.00

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III FURNITURE AND EQUIPMENT

III. For purchase of furniture and equipment including law books . . . . . ₱ 1,500.00

SUMMARY

Total for salareis and wages	₱ 4,593.00
Total for sundry expenses	700.00
Total for furniture and equipment . . .	1,500.00
Total available for the office of the City Attorney	₱ 6,793.00

OFFICE OF THE JUSTICE OF THE PEACE

I SALARIES AND WAGES

1. One justice of the peace at ₱3,600 per annum	₱2,550.00
2. One clerk of court at ₱1,800 per annum	1,275.00
3. One clerk-stenographer at ₱840 per annum	595.00
4. One clerk at ₱600 per annum	425.00
5. One messenger at ₱480 per annum (Res. No. 21)	340.00
6. Contribution to the Government Service System . . .	150.00
Total for salaries and wages	₱5,335.00

II SUNDRY EXPENSES

7. Postal, telephone, telegraph, and cable service . .	₱ 200.00
8. Illumination and power service	80.00
9. Consumption of supplies and materials	200.00
10. Other services	100.00
Total for sundry expenses	₱ 580.00

III FURNITURE AND EQUIPMENT

11. For purchase of furniture and equipment including law books . . . . . ₱ 1,000.00

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SUMMARY

Total for salareies and wages . . .	₱ 5,335.00
Totalfor sundry expenses	580.00
Total for furniture and equipment . .	1,000.00
Total available for the Office of the Justice of the Peace .	₱ 6,915.00

OFFICE OF THE CITY HEALTH OFFICER

I SALARIES AND WAGES

1. One city health officer (by detail)	₱ - - - -
2. One assistant city health officer at ₱2,400 per annum	1,700.00
3. One physician at ₱1,440,per annum	1,020.00
4. Five nurses at ₱840 per annum each	2,975.00
5. Six sanitary inspectors at ₱720 per annum each . . .	3,060.00
6. One clerk-stenographer at ₱840 per annum	595.00
7. One clerk at ₱600 per annum	425.00
8. One chauffeur at ₱480 per annum	340.00
9. One janitor-messenger at ₱480 per annum	340.00
10. For emergency laborers	200.00
11. Contribution to the Government Service System . . .	310.00
Total for salaries and wages	₱10,965.00

II SUNDRY EXPENSES

12. Traveling expenses of personnel	₱ 1,700.00
13. Postal, telephone, telegraph, and cable service .	150.00
14. Consumption of supplies and materials	1,400.00
15. Other services including malaria control	5,700.00
Total for sundry expenses	₱ 8,950.00

III FURNITURE AND EQUIPMENT

16. For purchase of furniture and equipment including one station wagon	₱ 3,000.00

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RECAPITULATION

Total appropriated for the Office of the City Council	₱11,680.00
Total appropriated for the Office of the City Mayor	34,843.00
Total appropriated for the Office of the City Engineer	11,385.00
Total appropriated for the Office of City Police Department	48,010.00
Total appropriated for the Office of the City Attorney	6,793.00
Total appropriated for the Office of the Justice of the Peace	6,915.00
Total appropriated for the Office of the City Health Officer	22,915.00
Total appropriated for the Office of the City Treasurer.....	20,533.00
Total appropriated for the Office of the City Assessor	14,015.00
Total appropriated for the Office of the City Auditor	7,163.00
Total	₱184,252.00
Savings on account of the positions under the Police Department which shall not be filled without the authority of the City Council	(32,740.00)
Total appropriated for the period from October 16, 1939, to June 30, 1940	₱151,512.00

SEC. 2. All sums set aside in this Ordinance shall be expended solely for the specific purposes for which appropriated, and for no other.

SEC. 3. No position herein created or any vacancy that may occur hereafter shall be filled without the prior approval of the City Mayor: Provided, however, that the positions created under the Police Department shall be filled only when specifically authorized by the City Council.

SEC. 4. No officer or employee of any branch of the City government shall be paid any allowance directly or indirectly for the use of his own automobile on official

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III FURNITURE AND EQUIPMENT

For purchase of furniture and equipment . . . . ₱ 1,500.00

SUMMARY

Total for salaries and wages	₱ 9,715.00
Total for sundry expenses	2,800.00
Total for furniture and equipment	1,500.00
Total available for the office of the City Assessor.	₱14,015.00

OFFICE OF THE CITY AUDITOR

I SALARIES AND WAGES

One city auditor at ₱2,940. per annum	₱ 2,083.00
One audit clerk at ₱1,200 per annum 1	850.00
One audit clerk at ₱960 per annum	680.00
One checker of materials at ₱720 per annum . . .	510.00
One messenger at ₱480 per annum	340.00
Contribution to the Government Service Insurance System	130.00
Total for salaries and wages . . .	₱4,593.00

II SUNDRY EXPENSES

Traveling expenses of personnel	₱ 400.00
Freight, express, and delivery service	100.00
Postal, telephone, telegraph, and cable service .	320.00
Illumination and power service	200.00
Consumption of supplies and materials	480.00
Other services	70.00
Total for sundry expenses	₱1,570.00

III FURNITURE AND EQUIPMENT

For purchase of furniture and equipment . . . . ₱1,000.00

SUMMARY

Total for salaries and wages	₱ 4,593.00
Total for sundry expenses	1,570.00
Total for furniture and equipment	1,000.00
Total available for the Office of the City Auditor	₱ 7,163.00

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