

AN ORDINANCE APPROPRIATING THE SUM OF P138,500.00 TO BE MADE AVAILABLE, AS ADDITIONAL APPROPRIATION, FOR THE CONTINGENT EXPENSES AND OTHER SERVICES OF THE DIFFERENT DEPARTMENTS AND OFFICES OF THE CITY OF MANILA.

Be it ordained by the Municipal Board of the City of Manila, that:

SECTION 1. The sum of P138,500.00, or so much thereof as may be necessary, is hereby appropriated out of any funds existing in the City Treasury not otherwise appropriated, to be made available, as additional appropriation, for the contingent expenses and other services of the different departments and offices of the City of Manila under the items of Ordinance No. 2973, as indicated below, for the period from July 1, 1946 to June 30, 1947:

CITY ENGINEER'S OFFICE

21 - Illumination and power services	P 5,000.00
22 - Consumption of supplies and materials .	500.00
65 - Traveling expenses of personnel	500.00
67 - Consumption of supplies and materials .	300.00
147a - For the installation, reinstallation or transfer of public faucets	6,000.00

PROVIDED, That expenditure of this fund shall be authorized only upon resolution of the Municipal Board duly approved by the Mayor.

CITY FISCAL'S OFFICE

41 - Supplies and materials	1,000.00
44 - Other services	200.00

MUNICIPAL COURT

27 - Supplies and materials	1,500.00
30 - Repairs of equipment	200.00
33 - Other services	100.00

COURT OF FIRST INSTANCE

2 - Supplies and materials	2,000.00
3 - Repairs of equipment	200.00
6 - Other service	100.00

OFFICE OF THE CITY TREASURER

127 - Other service	5,000.00
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DIVISION OF MARKET ADMINISTRATION

282 - Supplies and materials	5,000.00
283 - Illumination and power service	3,000.00
285 - Traveling expenses of personnel	2,000.00
287 - Other service	1,000.00

OFFICE OF THE CITY HEALTH OFFICER

25 - Traveling expenses of personnelP 500.00
26 - Consumption of supplies and materials 500.00
54 - Supplies and materials 500.00
60 - Supplies and materials and other charges .. 500.00
244 - Supplies and materials and other charges .. 100.00
245 - Supplies and materials and other charges .. 200.00

DIVISION OF CITY SCHOOLS

58 - Travel & transportation, including cost
of operation for a jeep and weapon
carrier and wages of two chauffeurs1,000.00
59 - Supplies and materials 1,000.00
61 - Freight, express & delivery service 100.00
63 - Rental of building and grounds18,000.00
65 - Illumination and power service 2,000.00
66 - Communications 500.00

FIRE DEPARTMENT

61 - Public lighting50,000.00

SOCIAL SERVICES, ETC. DISBURSED
UNDER AUTHORITY OF THE MAYOR

4 - Payment of retirement gratuities 30,000.00

Total P139,500.00

SEC. 2. This ordinance shall take effect upon its approval. (a) Lu

Enacted, May 14, 1947.

Approved, *May 24, 1947*

APPROVED:

Valeriano E. Fugoso
VALERIANO E. FUGOSO
Mayor
City of Manila

Segundo Agustin
SEGUNDO AGUSTIN
President
Municipal Board

ATTESTED:

Cesar Miraflores
CESAR MIRAFLORES
Secretary to the Mayor

Jose V. Dizon
JOSE V. DIZON
Secretary, Municipal Board