

NAGA CITY

GENERAL FUND CODE: 100

REPORT OF REVENUES & RECEIPTS
December ,2023

	Account Code	Estimated Income	Last Month	This Month	Actual Collection	Overcollection (Undercollection)
I - TAX REVENUE:						
Individual and Corporation						
Professional Tax	40101-020	450,000.00	477,225.00	2,850.00	480,075.00	30,075.00
Community Tax		5,300,000.00	5,607,271.66	30,254.67	5,637,526.33	337,526.33
Individual Tax Certificate	40101-050-51	3,500,000.00	3,719,277.04	30,254.67	3,749,531.71	249,531.71
Corporation Tax Certificate	40101-050.52	1,800,000.00	1,887,994.62		1,887,994.62	87,994.62
Property						
Real Property Tax-Basic	40102-040	111,000,000.00	95,356,350.53	7,731,361.61	103,087,712.14	(7,912,287.86)
Current Year	40102-040-01	81,000,000.00	81,616,005.70	3,443,073.60	85,059,079.30	4,059,079.30
Previous Years	40102-040-02	30,000,000.00	13,740,344.83	4,288,288.01	18,028,632.84	(11,971,367.16)
Discount on Real Property Tax	40102-041	(14,000,000.00)	(14,882,853.07)	(135,693.34)	(15,018,546.41)	(1,018,546.41)
Real Property Transfer Tax	40102-080	14,000,000.00	28,574,401.77	3,105,096.82	31,679,498.59	17,679,498.59
Tax Revenue - Goods and Services						
Business Taxes	40103-030	274,000,000.00	296,894,437.80	538,290.36	297,432,728.16	23,432,728.16
Manufacturers, assemblers, repackers, brewers	40103-030-01	12,000,000.00	14,594,181.08		14,594,181.08	2,594,181.08
Wholesalers, distributors	40103-030-02	27,000,000.00	41,262,993.42		41,262,993.42	14,262,993.42
Exporters, millers, producers, wholesalers, etc	40103-030-03	250,000.00				(250,000.00)
Retailers	40103-030-04	85,000,000.00	115,116,574.69	147,134.21	115,263,708.90	30,263,708.90
Contractors and Independent Contractors	40103-030-05	20,000,000.00	14,257,125.75	246,443.09	14,503,568.84	(5,496,431.16)
Banks and Other Financial Institutions	40103-030-06	15,000,000.00	14,415,745.85		14,415,745.85	(584,254.15)
Educational Institution	40103-030-06-A		84,642.01		84,642.01	84,642.01
Peddlers	40103-030-07		3,450.00		3,450.00	3,450.00
	40103-030-08	1,000,000.00	3,439,641.71		3,439,641.71	2,439,641.71
Caterer	40103-030-08B	45,000,000.00	54,791,979.08	92,981.93	54,884,961.01	9,884,961.01
Real Estate	40103-030-08C	500,000.00	300,914.97	17,143.29	318,058.26	(181,941.74)
Privately owned - market	40103-030-08D	15,000,000.00	10,014,650.76		10,014,650.76	(4,985,349.24)
Fixed Tax	40103-030-09	250,000.00	206,575.00		206,575.00	(43,425.00)
Other Businesses	40103-030-99	53,000,000.00	28,405,963.48	34,587.84	28,440,551.32	(24,559,448.68)
		5,940,000.00	7,985,205.99	605,146.52	8,590,352.51	2,650,352.51
Tax on Sand, Gravel and other Quarry Products	40103-040	10,000.00	3,954.27		3,954.27	(6,045.73)
Tax on Delivery Trucks and Vans	40103-050	1,600,000.00	1,214,489.69		1,214,489.69	(385,510.31)
Amusement Tax	40103-060	1,100,000.00	4,153,320.34	605,146.52	4,758,466.86	3,658,466.86
Amusement Tax- Peñafrancia	40103-060A	280,000.00				(280,000.00)
Franchise Tax	40103-070	2,500,000.00	2,450,372.95		2,450,372.95	(49,627.05)
Printing & Publication Tax	40103-080	450,000.00	163,068.74		163,068.74	(286,931.26)
Fines and Penalties		9,600,000.00	13,160,462.43	2,708,175.61	15,868,638.04	6,268,638.04
F/P - Taxes on Individual and Corp.	40105-010	100,000.00	142,724.88	10,159.66	152,884.54	52,884.54
F/P - Taxes on Real Property	40105-020	8,000,000.00	8,588,967.68	2,470,805.67	11,059,773.35	3,059,773.35
F/P - Taxes on Goods and Services	40105-030	750,000.00	3,516,647.52	211,097.78	3,727,745.30	2,977,745.30
F/P - Other Taxes	40105-040	750,000.00	912,122.35	16,112.50	928,234.85	178,234.85
Share from Internal Revenue Collections (IRA)	40106-010	863,337,605.00	791,392,800.00	71,944,805.00	863,337,605.00	-
Share from Expanded Value Added Tax	40601-020			201,906.39	201,906.39	201,906.39
Share from National Wealth	40106-030			13,309.22	13,309.22	13,309.22
Share from Economic Zone - PEZA	40106-050	6,500,000.00	9,134,749.80		9,134,749.80	2,634,749.80
II - SERVICE AND BUSINESS INCOME:						
Permit Fees	40201-010	21,415,440.00	29,026,265.78	1,178,195.72	30,204,461.50	8,789,021.50
Mayor's Permit Fees	40201-010-01	8,000,000.00	9,381,882.47	144,339.25	9,526,221.72	1,526,221.72
Mayor's Permit Fees- Peñafrancia	40201-010-01A		276,175.00		276,175.00	276,175.00
80% Building Permit Fees	40201-010-02	3,400,000.00	5,525,735.14	460,192.47	5,985,927.61	2,585,927.61
Burial Permit Fees	40201-010-03	262,000.00	223,055.00	15,600.00	238,655.00	(23,345.00)
Sanitary Permit Fees	40201-010-04	1,800,000.00	1,919,565.92	8,850.00	1,928,415.92	128,415.92
Occupancy Permit Fees	40201-010-05	1,000,000.00	1,812,737.00	106,400.00	1,919,137.00	919,137.00
Tricycle Fees- Operator,s permit	40201-010-06	214,300.00	1,562,300.00	60,060.00	1,622,360.00	1,408,060.00
Amnesty for Tricycle (new)	40201-010-06A	2,325,000.00				(2,325,000.00)
Franchise Fee- Tricycle	40201-010-07	277,140.00	4,699,659.34	25,575.00	4,725,234.34	4,448,094.34
Bike Registration	40201-010-08	100,000.00	95,375.00	1,325.00	96,700.00	(3,300.00)
Bike Sticker	40201-010-09	12,000.00	41,630.00	390.00	42,020.00	30,020.00
Padyak Fees	40201-010-10	200,000.00	24,140.00		24,140.00	(175,860.00)
Business Plates	40201-010-11	450,000.00	549,246.00	3,850.00	553,096.00	103,096.00
Developmental Permit	40201-010-12		60.80		60.80	60.80
Quarrying Fee	40201-010-13	200,000.00	118,100.00		118,100.00	(81,900.00)
Streamer/Billboards	40201-010-14	1,000,000.00	804,172.40	21,294.00	825,466.40	(174,533.60)
Streamer/Billboards - Market	40201-010-15	1,100,000.00	741,937.71	231,000.00	972,937.71	(127,062.29)
Solicitation Fee-DSWD	40201-010-16	5,000.00	2,400.00		2,400.00	(2,600.00)
Transfer/Entrance/Exhumation of Cadaver	40201-010-17	800,000.00	994,250.00	87,850.00	1,082,100.00	282,100.00
Cremation	40201-010-18	100,000.00	71,800.00	7,700.00	79,500.00	(20,500.00)
Promotional Permit	40201-010-20	150,000.00	149,644.00	2,320.00	151,964.00	1,964.00
Promotional Permit-market	40201-010-21		20,350.00	1,300.00	21,650.00	21,650.00
Library Fees	40201-010-23	10,000.00	10,050.00	150.00	10,200.00	200.00

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Annual Cockpit Permit fee	40201-010-25	10,000.00	2,000.00		2,000.00	(8,000.00)
Registration Fees	40201-020	6,505,000.00	6,627,691.31	510,210.00	7,137,901.31	632,901.31
Marriage License Fees	40201-020-01	350,000.00	323,100.00	18,350.00	341,450.00	(8,550.00)
Large Cattle Registration Fees	40201-020-02	50,000.00	35,335.00	2,830.00	38,165.00	(11,835.00)
LCR Fees RA 9048 (80%)	40201-020-03	50,000.00	12,000.00		12,000.00	(38,000.00)
Civil Registry Fees	40201-020-04	2,500,000.00	4,281,628.68	401,435.00	4,683,063.68	2,183,063.68
LCR Registration Fees	40201-020-05	3,555,000.00	1,974,977.63	87,595.00	2,062,572.63	(1,492,427.37)
Application fee - cockpit	40201-020-06		650.00		650.00	650.00
Clearance/Certification Fees	40201-040	16,990,500.00	17,254,218.24	630,677.77	17,884,896.01	894,396.01
Police Clearance	40201-040-01	50,000.00	36,862.72	1,150.00	38,012.72	(11,987.28)
Clearances/Certification Fees	40201-040-02	2,200,000.00	2,126,375.10	102,343.00	2,228,718.10	28,718.10
Medical Health Certifications	40201-040-03	10,750,000.00	9,106,225.00	113,935.00	9,220,160.00	(1,529,840.00)
Certificate of Potability	40201-040-03-B	6,500.00				(6,500.00)
Zonal/Locational Clearance	40201-040-04	2,500,000.00	4,009,022.96	247,578.74	4,256,601.70	1,756,601.70
Zoning Certification	40201-040-04A	90,000.00	80,742.30	19,990.30	100,732.60	10,732.60
Court Fees	40201-040-05	94,000.00	1,475.40	2,075.00	3,550.40	(90,449.60)
Legal Research Fee	40201-040-06	500,000.00	598,322.76	48,795.73	647,118.49	147,118.49
Veterinary Health Cert.	40201-040-08	800,000.00	1,295,192.00	94,810.00	1,390,002.00	590,002.00
Supervision and Regulations Enforcement Fees	40201-070	650,000.00	2,618,090.00	182,350.00	2,800,440.00	2,150,440.00
Registration of Chain Saw	40201-070.01		5,425.00		5,425.00	5,425.00
Dog License Fees	40201-070-02	500,000.00	16,770.00		16,770.00	(483,230.00)
Traffic Violation/Ati-smoke belching fee	40201-070-03	100,000.00	2,595,895.00	182,350.00	2,778,245.00	2,678,245.00
Land Filing Regulation ordinance	40201-070-04	50,000.00				(50,000.00)
Inspection Fees	40201-100	8,250,000.00	7,984,192.03	64,309.21	8,048,501.24	(201,498.76)
Inspection Fees (Building)	40201-100-01	8,000,000.00	7,836,643.03	60,184.21	7,896,827.24	(103,172.76)
Fire Safety Inspection Fees	40201-100-02					
Combustion / Smoke Belching fee	40201-100-03	100,000.00	2,669.00		2,669.00	(97,331.00)
Calibration & Sealing of Gas Pump	40201-100-04	100,000.00	74,430.00		74,430.00	(25,570.00)
Inspection Fee -ENRO(ord.#2008-053)	40201-100-05	50,000.00	55,450.00	4,125.00	59,575.00	9,575.00
Inspection Fee -CPDO	40201-100-06		15,000.00		15,000.00	15,000.00
Processing Fees	40201-130	330,000.00	373,304.00	27,600.00	400,904.00	70,904.00
Occupation fees	40201-140	1,900,000.00	2,089,955.61	6,464.58	2,096,420.19	196,420.19
Fees for Sealing and Licensing of Weights and M	40201-160	500,000.00	162,214.25		162,214.25	(337,785.75)
Fines and Penalties-Service Income	40201-980	3,700,500.00	1,029,943.25	36,306.25	1,066,249.50	(2,634,250.50)
Fines and Penalties-Service Income	40201-980-01	50,000.00	1,028,143.25	36,306.25	1,064,449.50	1,014,449.50
Fines and Penalties-Hot Meat	40201-980-02	16,000.00				(16,000.00)
Fines and Penalties-PSO Admin.-F/P	40201-980-03	3,634,500.00	1,300.00		1,300.00	(3,633,200.00)
F/P -ENRO - Banatay Kalikasan	40201-980-04		500.00		500.00	500.00
Other Service Income	40201-990	404,000.00	1,311,573.22	14,340.00	1,325,913.22	921,913.22
Miscellaneous Service Income	40201-990-01		98,480.52	4,475.00	102,955.52	102,955.52
Impounding Stray Animals	40201-990-02	51,000.00	2,100.00		2,100.00	(48,900.00)
Tender Documents	40201-990-03		5,000.00		5,000.00	5,000.00
SECPA	40201-990-04	200,000.00	123,400.00	10,400.00	133,800.00	(66,200.00)
Entrance Fee- Malabsay Falls	40201-990-05		(8,172.57)		(8,172.57)	(8,172.57)
Other Fines and Penalties	40201-990-07		1,050.00		1,050.00	1,050.00
Entrance Fee- Isarog	40201-990-08	70,000.00	124,955.27	(4,335.00)	120,620.27	50,620.27
Alteration Fee (CPDO)	40201-990-15		5,760.00		5,760.00	5,760.00
Rapid Test Fee / Antigen test	40201-990-17		667,075.00		667,075.00	667,075.00
Medical, Dental and Laboratory Fees-City Health	40201-990-18	83,000.00	291,925.00	3,800.00	295,725.00	212,725.00
Business Income		12,222,840.00	1,722,608.75	3,448,920.00	5,171,528.75	(7,051,311.25)
School Fees -SEED	40202-010-01	514,000.00	630,200.00	23,600.00	653,800.00	139,800.00
City College of Naga Tuition Fees	40202-010-01A	11,708,840.00	1,092,408.75	3,425,320.00	4,517,728.75	(7,191,111.25)
Affiliation Fees	40202-020	385,620.00	48,610.00	6,480.00	55,090.00	(330,530.00)
Training / Seminar	40202-040		58,400.00	(58,400.00)		
Rent Income	40202-050	3,045,000.00	6,105,267.56	530,303.38	6,635,570.94	3,590,570.94
Rental of Government Lots (Smart)	40202-050-01	200,000.00	3,602,676.10		3,602,676.10	3,402,676.10
Rental of PNR Properties	40202-050-02	700,000.00	453,475.57	247,333.84	700,809.41	809.41
Naga City Gymnasium Rental	40202-050-03					
Rental of Youth Center	40202-050-04	80,000.00	88,065.00		88,065.00	8,065.00
BCS Tenants Elect. Bill Penalty	40202-050-07G		40,761.87		40,761.87	40,761.87
BCS Tenants Water Bill Penalty	40202-050-07H					
Rental of MNSC Palaro	40202-050-08		19,375.00		19,375.00	19,375.00
Rental of Heavy Equipment	40202-050-09		5,500.00		5,500.00	5,500.00

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Lease Rental of Plaza Quezon	40202-050-10	110,000.00	15,750.00	150,000.00	165,750.00	55,750.00
Rental of Tractor	40202-050-11	150,000.00	328,819.50	18,300.00	347,119.50	197,119.50
Rental of Drier	40202-050-12	500,000.00	246,164.74	10,484.64	256,649.38	(243,350.62)
Rental of Naga City Coliseum	40202-050-13	500,000.00	300,456.52	20,520.60	320,977.12	(179,022.88)
Coliseum tenants water bill	40202-050-13A	50,000.00				(50,000.00)
Coliseum tenants electric bill	40202-050-13B	250,000.00	264,413.15	40,118.44	304,531.59	54,531.59
Other Income - Coliseum	40202-050-14A		620.00		620.00	620.00
Rental of People's Hall Stall	40202-050-15		132,769.00		132,769.00	132,769.00
Rental of People's Hall	40202-050-16					-
Rental of PSO Training Hall	40202-050-17					-
Rice Mill	40202-050-18	100,000.00	186,158.10	6,703.50	192,861.60	92,861.60
Corn Hammer	40202-050-19	5,000.00	9,299.50	96.00	9,395.50	4,395.50
Rental of NC Dialysis Center -CHO	40202-050-20	400,000.00	367,463.51	36,746.36	404,209.87	4,209.87
JMR Museum Amphitheater Rental	40202-050-21		43,500.00		43,500.00	43,500.00
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Transportation System Fees	40202-070	53,601,680.00	39,677,495.81	3,839,583.32	43,517,079.13	(10,084,600.87)
Terminal Fee - CBD	40202-070-01	38,497,850.00	25,719,846.99	2,658,090.00	28,377,936.99	(10,119,913.01)
Rental Of CBD Stalls	40202-070-02	7,675,730.00	7,372,482.00	631,163.56	8,003,645.56	327,915.56
LCC Hypermart Rental - CBD	40202-070-02A	2,531,290.00	2,002,969.00	210,941.00	2,213,910.00	(317,380.00)
CBD Viajero Hotel Rental	40202-070-02B	672,000.00	519,120.00	57,680.00	576,800.00	(95,200.00)
CBD Stall Rental penalty	40202-070-02C		51,490.00		51,490.00	51,490.00
Loading Bay Rental	40202-070-02D		304,600.00	38,500.00	343,100.00	343,100.00
CBD Cash Tickets	40202-070-03	487,450.00	719,173.60	32,455.00	751,628.60	264,178.60
BCS Tenants Elect. Bill Penalty	40202-070-04A	3,608,250.00	2,986,014.22	210,753.76	3,196,767.98	(411,482.02)
CBD Smoking Violation	40202-070-04C		1,800.00		1,800.00	1,800.00
CBD miscellaneous Income	40202-070-05	21,140.00				(21,140.00)
Advertising and Marketing fee		107,970.00				(107,970.00)
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Receipt from from Market Operations	40202-140	56,650,000.00	57,339,809.98	5,368,692.90	62,708,502.88	6,058,502.88
Market Rental	40202-140-01	31,953,000.00	27,259,325.75	2,381,471.77	29,640,797.52	(2,312,202.48)
Goodwill	40202-140-02	1,600,000.00	5,035,646.99	956,070.00	5,991,716.99	4,391,716.99
Cash Tickets	40202-140-04	11,000,000.00	12,054,093.92	1,147,267.18	13,201,361.10	2,201,361.10
Seasonal Vendors	40202-140-05	450,000.00	492,700.00	62,400.00	555,100.00	105,100.00
Parking Fee	40202-140-06		365,176.66		365,176.66	365,176.66
Push Cart	40202-140-07	25,000.00	28,035.00		28,035.00	3,035.00
Fines & Penalties- Stall rental-Market	40202-140-08	340,000.00	301,602.95	5,008.02	306,610.97	(33,389.03)
Administrative Fine and Cost-Market	40202-140-09	250,000.00	437,590.33	76,500.00	514,090.33	264,090.33
Miscellaneous - Market-(elect & water Bill)	40202-140-10	10,500,000.00	11,101,246.12	738,375.93	11,839,622.05	1,339,622.05
Fees on Weights and Measure	40202-140-11	475,000.00	264,392.26	1,600.00	265,992.26	(209,007.74)
Traffic Violation		5,000.00				(5,000.00)
Miscellaneous - receipts & others fees		52,000.00				(52,000.00)
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Receipt from Slaughterhouse Operations	40202-150	15,451,060.00	15,641,342.22	1,837,144.74	17,478,486.96	2,027,426.96
Slaughterhouse Fees (Gen. Receipts)	40202-150-01	5,633,700.00	4,765,251.04	558,339.58	5,323,590.62	(310,109.38)
Service Fees	40202-150-02	5,000,000.00	6,198,188.17	732,139.15	6,930,327.32	1,930,327.32
Corral Permit Fees	40202-150-03	361,230.00	436,659.00	51,935.00	488,594.00	127,364.00
75% Ante & Post Mortem Fees	40202-150-05	3,619,000.00	3,153,349.21	369,236.01	3,522,585.22	(96,414.78)
Slaughter Permit Fees	40202-150-06	608,280.00	752,518.50	90,940.00	843,458.50	235,178.50
Slaughter Liming Fees	40202-150-07	107,600.00	60,276.30	6,455.00	66,731.30	(40,868.70)
Transfer Fee	40202-150-09	121,250.00	275,100.00	28,100.00	303,200.00	181,950.00
						-
		4,044,000.00	4,005,115.00	887,875.00	4,892,990.00	848,990.00
Cemetery Fees	40202-160	544,000.00	262,200.00	13,100.00	275,300.00	(268,700.00)
Income from Printing & Publication	40202-170		69,870.00		69,870.00	69,870.00
Garbage Fees	40202-190	3,500,000.00	3,673,045.00	874,775.00	4,547,820.00	1,047,820.00
						-
Hospital Fees	40202-200	18,602,100.00	12,749,621.23	2,910,849.09	15,660,470.32	(2,941,629.68)
Naga City Hospital Service Income	40202-200-01	18,602,100.00	12,749,621.23	2,910,849.09	15,660,470.32	(2,941,629.68)
						-
Interest Income	40202-220	3,400,000.00	3,953,262.91	1,209,720.46	5,162,983.37	1,762,983.37
Interest in Banks	40202-220-01	3,000,000.00	3,878,109.20	1,200,458.38	5,078,567.58	2,078,567.58
Livelihood Loans Interests	40202-220-03	150,000.00	48,551.19		48,551.19	(101,448.81)
NC Bus Stimulus Interest & Penalty	40202-220-03A	150,000.00	12,439.85		12,439.85	(137,560.15)
Sarig Loans Interests	40202-220-04	100,000.00	683.70	1,399.68	2,083.38	(97,916.62)
PNR Interests	40202-220-05		13,478.97	7,862.40	21,341.37	21,341.37
						-
Other Business Income	40202-990	1,718,000.00	2,899,997.12	1,279,533.86	4,179,530.98	2,461,530.98
Income from Swimming Pool	40202-990-01	200,000.00	475,255.00	22,835.00	498,090.00	298,090.00
Sale of Farm Products	40202-990-02	8,000.00	121,692.50		121,692.50	113,692.50
Rental of BSTC Audio Visual Room	40202-990-03		9,515.00		9,515.00	9,515.00
BSTC (Entrance Fee)	40202-990-04		290,540.00	54,270.00	344,810.00	344,810.00
Sale of Chicken Dung/Organic Fertilizer	40202-990-05	10,000.00	4,795.00		4,795.00	(5,205.00)
Other Fee Charges	40202-990-06		185,508.12	157,465.80	342,973.92	342,973.92
Infirmary Fee	40202-990-07-1	1,431,450.00	652,852.00	952,642.06	1,605,494.06	174,044.06
Infirmary Fee (Medicines)	40202-990-07-2	38,550.00	820,118.50	72,251.00	892,369.50	853,819.50


NAGA CITY

GENERAL FUND CODE: 100

REPORT OF REVENUES & RECEIPTS
December ,2023

	Account Code	Estimated Income	Last Month	This Month	Actual Collection	Overcollection (Undercollection)
Medical, Dental and Laboratory Fees-Infirmary	40202-990-07-3	30,000.00	48,981.00		48,981.00	18,981.00
City Health -11	40202-990-07-4		290,740.00	20,070.00	310,810.00	310,810.00
<i>Subsidy From Nat'l Gov't</i>	40301-010			4,426,593.52	4,426,593.52	4,426,593.52
<i>Subsidy From other Funds</i>	40301-040			928,656.00	928,656.00	928,656.00
<i>Share from PAGCOR</i>	40401-010	2,000,000.00				(2,000,000.00)
<i>Share from PCSO</i>	40401-020					-
<i>Share from Phil. Coconut Authority</i>	40401-020-01		660.00		660.00	660.00
<i>Grants and Donations in kind</i>	40402-020		1,507,920.95	168,500.00	1,676,420.95	1,676,420.95
Miscellaneous Income	40601-010	25,000.00	456,455.28	1,237.96	457,693.24	432,693.24
Miscellaneous Receipts	40601-010		(1,200.24)		(1,200.24)	(1,200.24)
Miscellaneous Receipts	40601-010-01		2,302.57	105.00	2,407.57	2,407.57
Sale of Drop Wire	40601-010-03		5,000.00		5,000.00	5,000.00
ID	40601-010-04	25,000.00	41,065.00	635.00	41,700.00	16,700.00
Tax Map Copy	40601-010-05		1,050.00		1,050.00	1,050.00
CBD Miscellaneous Income	40601-010-06		100.00		100.00	100.00
Sale of Books	40601-010-07		250.00		250.00	250.00
Sale of Waste Materials	40601-010-09		369,975.00		369,975.00	369,975.00
Liquidated Damages	40601-010-10		37,912.95	497.96	38,410.91	38,410.91
TOTAL		1,507,918,345.00	1,448,344,066.41	116,181,646.62	1,564,525,713.03	56,607,368.03

Certified Correct:


RUBY R. SINGSON
Acting City Accountant