

[**Act No. 795, July 03, 1903**]

AN ACT MAKING APPROPRIATIONS FOR SUNDRY EXPENSES OF THE INSULAR GOVERNMENT FOR THE FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUNDRED AND THREE, AND OTHER DESIGNATED PERIODS.

By authority of the United States, be it enacted by the Philippine Commission, that:

SECTION 1 . The following sums, in money of the United States, or so much thereof as may be respectively necessary, are hereby appropriated, out of any funds in the Insular Treasury not otherwise appropriated, for the purposes and objects hereinafter named, these appropriations being for the fiscal year nineteen hundred and three, unless otherwise stated:

EXECUTIVE.

PHILIPPINE CIVIL SERVICE BOARD.

Transportation, Philippine Civil Service Board, nineteen hundred and three: For the actual and necessary traveling expenses of members and examiners of the Philippine Civil Service Board in arranging and conducting civil service examinations at points other than Iloilo and Cebu, fifteen dollars.

Transportation, Philippine Civil Service Board, nineteen hundred and three: For the actual and necessary traveling expenses of W. S. Washburn, Chairman, and John E. Enright and Everett E. Thompson, examiners, of the Philippine Civil Service Board in arranging and conducting civil service examinations at points other than Iloilo and Cebu, during the fiscal year nineteen hundred and two, fifty dollars.

In all, for the Philippine Civil Service Board, sixty-five dollars.

BUREAU OF THE INSULAR PURCHASING AGENT.

Salaries and wages, Bureau of the Insular Purchasing Agent, nineteen hundred and three: Three clerks, class nine; six assistant foremen, at three dollars per diem, whose employment was authorized by resolution of the Commission of May twenty-second, nineteen hundred and three, from that date; hire of such foremen, teamsters, drivers, stablemen, janitors, blacksmiths, saddlers, wheelwrights, and additional watchmen and laborers as may from time to time be necessary in the Transportation Department, coal and lumber yard, and for the handling of supplies; eleven thousand six hundred and seventy-six dollars and seventy-two cents.

Purchase of supplies. Bureau of the Insular Purchasing Agent nineteen hundred and two: For refunds to provinces and disbursing officers for overpayments on their accounts due to changes of currency ratio, thirty-four dollars and seventy-eight cents.

In all, for the Bureau of the Insular Purchasing Agent, eleven thousand seven hundred and eleven dollars and fifty cents.

DEPARTMENT OF THE INTERIOR. BOARD OF HEALTH FOR THE PHILIPPINE ISLANDS.

Suppression and extermination of epidemic diseases and pests, Board of Health for the Philippine Islands, nineteen hundred and three: For the suppression and extermination of epidemic diseases and pests; purchase of vaccine virus and fees for diagnoses to be paid to the Bureau of Government Laboratories for deposit in the Insular Treasury under the head of "miscellaneous receipts"; reimbursement of funds expended for salaries and traveling expenses of veterinarians and inoculators under the provisions of Act Numbered Six hundred and seventy-seven: reimbursement for property clothing, infected rice, and so forth, destroyed to prevent the spread of epidemics; salaries and traveling expenses of vaccinators; installation and maintenance of the pail system at Mariquina, in the Mariquina Valley, the source of the water supply of the city of Manila, and other incidental expenses; thirty-five thousand dollars.

Suppression and extermination of epidemic diseases and pests, Board of Health for the Philippine Islands, nineteen hundred and two: For the suppression and extermination of epidemic diseases and pests: reimbursement of the Quartermaster's Department United States Army, for ranges, stovepipe, boilers, and cooking utensils, tools, tents, wheelbarrows, furniture, cots, and so forth, purchased during the fiscal year nineteen hundred and two, not to exceed twenty thousand dollars: salaries and traveling expenses of vaccinators: reimbursement for property, clothing, and so forth, destroyed to prevent the spread of epidemics: claims for services, traveling expenses, and subsistence of sanitary inspectors, practicantes, and nurses: rations for and transportation and urgent expenses of patients, and other incidental expenses for the fiscal year nineteen hundred and two, twenty-six thousand dollars.

Contingent expenses, Board of Health for the Philippine Islands, nineteen hundred and three: For contingent expenses, including per diems of five dollars to Captain Edward L. Munson, United States Army, while detailed as assistant to the Commissioner of Public Health: subscription to the Philadelphia Medical Journal from January first, nineteen hundred and one; allowance of one hundred dollars to Carl D. Benche hospital steward, United States Army, for services with the Board of Health as chief disinfecter, from May twelfth, nineteen hundred and three, to June eleventh, nineteen hundred and three, in addition to his pay from the United States Army: allowance of one thousand five hundred dollars, local currency, to the Sisters of the Assumption in full payment of their claim for damages to the building known as the Santiago Hospital while occupied as a cholera hospital and other incidental expenses, one thousand three hundred and twenty-six dollars and fifty cents.

Contingent expenses, installation of the pail, system in the city of Manila, Board of Health for the Philippine Islands, nineteen hundred and three: For contingent expenses, including hire of bull carts; freight and insurance on pails and lighterage of same; garbage pump for night-soil barge: compensation of H. K. Struve for inspection of night-soil barge while under construction at Shanghai; construction of messroom on night-soil barge; cablegrams; payment of Insular Purchasing Agent's voucher numbered six hundred and seventy-two, month of February fiscal year nineteen hundred and two erroneously charged against appropriation for the fiscal year nineteen hundred and three being in the sum of eight thousand three hundred and sixty-seven dollars and fifteen cents; advertising, and other incidental expenses, thirteen thousand one hundred and sixty-two dollars and sixty-five cents.

The funds appropriated in Act Numbered Five hundred and ninety-five under the head of Transportation, Board of Health for the Philippine Islands, nineteen hundred and two are hereby transferred to and made available under the head of "Contingent expenses, installation of the pail system in the city of Manila, Board of Health for the Philippine Islands, nineteen hundred and two"; this transfer and authority being hereby made retroactive and effective as of the date of the passage of Act Numbered Five hundred and ninety-five.

In all, for the Board of Health for the Philippine Islands, seventy-five thousand four hundred and eighty-nine dollars and fifteen cents.

PHILIPPINE WEATHER BUREAU.

Contingent expenses, Philippine Weather Bureau, nineteen hundred and two: For rent of station at Iloilo, from September first, nineteen hundred and one, to March, nineteen hundred and two, not to exceed four hundred and twenty dollars, local currency, two hundred and ten dollars.

BUREAU OF PUBLIC LANDS.

Contingent expenses, Bureau of Public Lands, nineteen hundred and three: For contingent expenses, including office supplies, furniture, drawing instruments, implements, and other incidental expenses, one hundred and fifteen dollars and thirty cents.

BUREAU OF AGRICULTURE.

Salaries and wages. Bureau of Agriculture, nineteen hundred and three: Agricultural College and Experiment Station, Island of Negros: One clerk, class nine; one teamster, Class C; four hundred dollars.

Contingent expenses, Bureau of Agriculture, nineteen hundred and three: For reimbursement to William H. Scholz, late disbursing officer, Bureau of Agriculture of amount paid by him as premium on his official bond, not to exceed forty-five dollars, pursuant to the terms of his contract of employment made in Washington District of Columbia.

In all, for the Bureau of Agriculture, four hundred and forty-five dollars.

BUREAU OF GOVERNMENT LABORATORIES.

Salaries and wages, Bureau of Government Laboratories, nineteen hundred mid three: One entomologist, class eight; one photographer, Class A: one photographer's helper, Class J; and for compensation of Joseph J. Eaton, a teacher in the Manila Trade School, while temporarily employed as microscopist and wood expert, at seventy-five dollars per month, the payment of which is hereby authorized, anything in existing laws prohibiting the payment of extra compensation to civil servants and employees to the contrary not withstanding; six hundred and eight dollars and thirty-three cents.

Contingent expenses, Bureau of Government Laboratories: For the payment of

unforeseen expenses in caring for imported cattle and incidental expenses in making the necessary arrangements for the purchase, immunization, and sale of the same, to be expended in the discretion of the Superintendent of Government Laboratories, and to be available both for the expenses incurred during the fiscal year nineteen hundred and three and the first half of the fiscal year nineteen hundred and four, one thousand five hundred dollars: *Provided*, That this appropriation shall be a charge upon the fund of three million dollars, in money of the United States, voted by the Congress of the United States by Act approved the third day of March, nineteen hundred and three for the relief of distress in the Philippine Islands.

In all, for the Bureau of Government Laboratories, two thousand one hundred and eight dollars and thirty-three cents.

PHILIPPINE CIVIL HOSPITAL.

Salaries and wages, Philippine Civil Hospital, nineteen hundred and three: One clerk Class A; one clerk Class D; seventy-eight dollars and thirty-three cents.

The officer in charge of the Philippine Civil Hospital is hereby authorized to pay, out of any funds appropriated for said hospital under the head of "Salaries and wages, nineteen hundred and three," the increase in the salary of the house surgeon for the month of June, nineteen hundred and three, authorized in Act Numbered Seven hundred and seventy-three, and salary earned during the month of June, nineteen hundred and three, by the Assistant Attending Physician and Surgeon while on accumulated leave, said position having been abolished under the provisions of Act Numbered Seven hundred and seventy-three.

Transportation Philippine Civil Hospital, nineteen hundred and three: For the purchase of an ambulance and horses for the same one thousand two hundred and ten dollars.

Transportation, Philippine Civil Hospital, nineteen hundred and two: For the actual and necessary traveling expenses of officers and employees; transportation of supplies; and purchase of one native pony not to exceed one hundred and sixty-five dollars, local currency; one hundred and seventy-nine dollars and sixty-seven cents.

Contingent expenses, Philippine Civil Hospital, nineteen hundred and two: For contingent expenses, including hospital, commissary, and subsistence supplies; purchase and erection of one flag pole complete; purchase of account books; native pony; and other incidental expenses, during the fiscal year nineteen hundred and two, one thousand two hundred and sixty dollars and twenty-seven cents.

In all, for the Philippine Civil Hospital, two thousand seven hundred and twenty-eight dollars and twenty-seven cents.

DEPARTMENT OF COMMERCE AND POLICE BUREAU OF POSTS.

Post-Office Service:

Salaries and wages. Post-office Service, nineteen hundred and three: For the compensation of postmasters appointed under the provisions of sections three and four of Act Numbered One hundred and eighty-one, three thousand dollars.

Contingent expenses. Post-Office Service, nineteen hundred and three: For contingent expenses, including mail equipment, supplies, furniture, and other incidental expenses, three thousand dollars.

In all, for the Bureau of Posts, six thousand dollars.

SIGNAL SERVICE.

Construction and maintenance of telegraph, telephone, and cable lines, Signal Service, nineteen hundred and two: For purchases and services in connection with the construction and maintenance of telegraph, telephone, and cable lines in the Philippine Archipelago, including purchase and transportation of poles and hire of labor in erecting a telephone line between Candon and Cervantes, and for the hire of linemen, during the fiscal year nineteen hundred and two, two hundred and seventeen dollars and seventy-five cents.

BUREAU OF PHILIPPINES CONSTABULARY.

Pay of Philippines Constabulary, nineteen hundred and three: For deficiency pay of officers, enlisted men, and employees, thirteen thousand dollars.

Clothing, camp, and garrison equipage, Philippines Constabulary, nineteen hundred and three: For cloth, woolens, materials, and manufacture of clothing; equipage; purchase, repair, and preservation of arms, ammunition, and equipments, and for clothing allowance not drawn in kind by enlisted men on discharge, sixty thousand dollars.

Transportation, Philippines Constabulary, nineteen hundred and three: For transportation of officers and enlisted men and prisoners; animals, and supplies; for the purchase and hire of draft animals, harnesses, wagons, carts, and so forth; for forage for animals; blacksmiths' tools, forges, and shoeing of animals; purchase of horses and equipments for mounted service; veterinary attendance and supplies; subsistence of officers and enlisted men while on campaign or traveling under orders; twenty-two thousand two hundred dollars.

Contingent expenses, Philippines Constabulary, nineteen hundred and three: For contingent expenses, including stationery, furniture, office supplies, cablegrams, special messengers; post-office expenses; purchase of periodicals and professional books; medical treatment and medicines for officers and enlisted men; burial expenses of deceased officers and enlisted men; subsistence of prisoners, and other incidental expenses, sixteen thousand dollars.

Transportation, Philippines Constabulary, nineteen hundred and three: For rent of building at San Pedro Macati owned by Trinidad Buenaventura and occupied by native police from April first in June thirtieth, nineteen hundred and one, seventy-five dollars.

In all, for the Philippines Constabulary, one hundred and eleven thousand two hundred and seventy-five dollars.

BUREAU OF PRISONS.