[Act No. 311, December 04, 1901]

AN ACT APPROPRIATING THE SUM OF FIVE HUNDRED AND EIGHTY-FOUR THOUSAND FOUR HUNDRED AND FIVE DOLLARS AND FORTY CENTS, IN MONEY OF THE UNITED STATES, OR SO MUCH THEREOF AS MAY BE NECESSARY, IN PART COMPENSATION FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUNDRED AND TWO, AND FOR OTHER PURPOSES.

By authority of the President of the United States, be it enacted by the United States 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, in part compensation for the service of the Insular Government and of the city of Manila for the fiscal year ending June thirtieth, nineteen hundred and two (the same being the fiscal year nineteen hundred and two), this appropriation being for the second quarter of said fiscal year unless otherwise stated. The appropriations herein made, except for fixed salaries for the second quarter of said fiscal year, shall be available for the obligations of the fiscal year nineteen hundred and two.

UNITED STATES PHILIPPINE COMMISSION.

Contingent expenses, United States Philippine Commission, nineteen hundred and two: For salaries and expenses of Insular employees payable from insular funds, and for reimbursement for amount paid for the expenses of Miss Anna J. Neale, while sick in the Women's Hospital, ten thousand one hundred and eighty dollars.

EXECUTIVE BUREAU.

Contingent expenses, Executive Bureau, nineteen hundred and two: For the salaries of emergency clerks, not exceeding four dollars per each, two thousand five hundred dollars.

Allowances in lieu of salary for earned leave of absence, Executive Bureau, nineteen hundred and two: Frederick L. McVeigh, one hundred and thirty-five dollars and fifteen cents; Frederick Newton, one hundred and eleven dollars and sixty-one cents; total, two hundred and forty-six dollars and seventy-six cents.

Malacañan Palace, nineteen hundred and two: For permanent repairs to Malacañan Palace and for lighting of park since August seventh, three hundred and twenty-one dollars and eighty-two cents.

In all, for the Executive Bureau, three thousand and sixty-eight dollars and fifty weight cents.

INSULAR PURCHASING AGENT.

For salaries and wages, Bureau, of the Insular Purchasing Agent, nineteen hundred

and two: Insular Purchasing Agent, at three thousand five hundred dollars per annum; six emergency clerks, not exceeding three dollars per day each, and for additional labor in handling supplies not to exceed an aggregate of two thousand five hundred dollars, four thousand seven hundred and ninety-seven dollars.

Transportation, officers, employees, and supplies, Bureau of the Insular Purchasing Agent, nineteen hundred and two: For traveling expenses of two employees of the Insular Cold Storage and Ice Plant from Manila to Chicago in excess of the amount heretofore; appropriated, one hundred and eighty-five dollars.

Contingent expenses, Bureau of the Insular Purchasing Agent, nineteen hundred and two: Rent of building used as storehouse, one hundred and fifty dollars.

In all, for the Bureau of the Insular Purchasing Agent, five thousand one hundred and thirty-two dollars.

DEPARTMENT OF THE INTERIOR.

OFFICE OF THE SECRETARY.

Salaries and wages, Office of the Secretary of the Interior, nineteen, hundred and two: For salaries and wages, including reimbursement to the United States Philippine Commission for salary of the Secretary for the months of September and October, three thousand seven hundred and sixteen dollars and sixty-seven cents.

Contingent expenses, Office of the Secretary of the Interior, nineteen hundred and two: For contingent expenses, two hundred and fifty dollars.

In all, for the Office of the Secretary of the interior, three thousand nine hundred and sixty-six dollars and sixty-seven cents.

BOARD OF HEALTH FOR THE PHILIPPINE ISLANDS.

Salaries and wages, Board of Health for the Philippine Islands, nineteen, hundred and two: Sanitary Engineer, at three thousand five hundred dollars per annum, five hundred and eighty-three dollars and thirty-three cents.

Support of hospitals, plants, and stations, Board of Health for the Philippines, nineteen hundred and two: For the construction and expenses of the detention camp, three thousand five hundred dollars.

Contingent expenses, Board of Health for the Philippines, nineteen hundred and two: For purchase of properly from the United States Army for the plague hospital and the bacteriological laboratory, fifty dollars.

In all, for the Board of Health for the, Philippines, four thousand one hundred and thirty-three dollars and thirty-three cents.

QUARANTINE SERVICE.

Salaries and wages, Quarantine Service, nineteen hundred and two: For salaries and

wages, six hundred and sixty-four dollars.

GOVERNMENT FARM AT SAN RAMON.

Salaries and wages, Government Farm at San Ramon, nineteen hundred and two: Superintendent, at one thousand eight hundred dollars per annum, from November twenty-first to December thirty-first, and for wages of laborers not to exceed one hundred dollars, three hundred dollars.

Transportation, Government Farm at San Ramon, nineteen hundred and two: For transportation of supplies and animals and for the actual and necessary traveling expenses of officers and employees, seventy-five dollars.

Contingent expenses, Government Farm at San Ramon, nineteen hundred and two: For contingent, expenses, including printing, stationery, furniture, animals, supplies, and oilier incidental expenses, two thousand three hundred and fifty-eight dollars and twenty-five cents.

In all, for the Government Farm at San Ramon, two thousand seven hundred and thirty-three dollars and twenty-five cents.

BUREAU OF GOVERNMENT LABORATORIES.

For salaries and wages, Bureau of Government Laboratories, nineteen hundred and two: One employee, at one thousand and twenty dollars per annum; two employees, at one hundred and fifty dollars per annum each; two employees, at ninety dollars per annum each; and temporary employees, not to exceed one hundred and eighty-two dollars and sixty-six cents, from November fifteenth to December thirty-first, nineteen hundred and one, three hundred and seventy dollars and sixteen cents.

Contingent expenses, Bureau of Government Laboratories, nineteen hundred and two: For lodging for army medical officer, at thirty-five dollars per month, from November eighteenth to December thirty-first, nineteen hundred and one; for traveling expenses of photographer and for photographic supplies and incidental expenses in fitting up the photographic room, one thousand six hundred and forty-six dollars and twenty-five cents.

In all, for the Bureau of Government Laboratories, two thousand and sixteen dollars and forty-one cents.

PHILIPPINE CIVIL HOSPITAL.

For salaries and wages, Philippine Civil Hospital, nineteen hundred and two: Four nurses, at seven hundred and twenty dollars per annum each; four ward attendants, at six hundred dollars per annum each; for an increase in the salary of the dietist from six hundred dollars to seven hundred and twenty dollars per annum, four hundred and fifty dollars.

Contingent expenses, Philippine Civil Hospital, nineteen hundred and two: For contingent expenses, including medicine, plumbing, rent and repairs, insurance charges, and other incidental expenses, six thousand two hundred and forty-eight

dollars and seventy-one cents.

In all, for the Philippine Civil Hospital, six thousand six hundred and ninety-eight dollars and seventy-one cents.

DEPARTMENT OF COMMERCE AND POLICE.

OFFICE OF THE SECRETARY.

Salaries and wages, Office of the Secretary of Commerce and Police, nineteen hundred and two: For salaries and wages, including reimbursement to the United States Philippine Commission for salary of the Secretary for the months of September and October, and including the salary of one clerk class eight in lieu of one clerk class nine from October thirtieth, hereby authorized, three thousand seven hundred and thirty-seven dollars and twenty-two cents.

Contingent expenses, Office of the Secretary of Commerce and Police, nineteen hundred and two: For contingent expenses, two hundred and fifty dollars.

In all, for the Office of the Secretary of Commerce and Police, three thousand nine hundred and eighty-seven dollars and twenty-two cents.

SIGNAL SERVICE.

Construction and maintenance of telegraph, telephone, and cable line's, Signal Service, nineteen hundred and two: For the construction of cable line from Boac to Romblon and from Romblon to Palanog and for the construction and maintenance of telephone lines, Island of Mindanao, eighty-four thousand nine hundred dollars.

BUREAU OF PHILIPPINES CONSTABULARY.

Pay of Philippines Constabulary, nineteen hundred and two: One clerk, class six; two clerks, Class A; two clerks, Class C; two clerks, Class I; thirty blacksmiths, at one hundred and eighty dollars per annum each, and laborers not to exceed an aggregate of one thousand dollars, two thousand nine hundred and sixty dollars.

Transportation of Philippines Constabulary and its supplies, nineteen hundred and two: For transportation of officers, enlisted men. animals, supplies and prisoners, one thousand dollars.

Secret, Service fund, Philippines Constabulary, nineteen hundred and two: For a contingent fund to be used for secret-service purposes in the discretion of the chief or acting chief, ten thousand dollars.

Contingent expenses, Philippines Constabulary. nineteen hundred and two: For incidental expenses, including shoeing of horses, rent, repairs, and construction of buildings, subsistence of prisoners, purchase of horses, and purchase from natives of serviceable rifles, and so forth, eighteen thousand six hundred dollars.

The appropriation in Act Numbered Two hundred and sixty-four "for purchase of commissaries, seventy-five thousand dollars," is hereby amended to read "for purchase and transportation of commissaries, seventy-five thousand dollars."

In all, for the Bureau of Philippines Constabulary, thirty-two thousand five hundred and sixty dollars.

BUREAU OF PRISONS IN MANILA.

Salaries and wages, Bureau of Prisons in Manila, nineteen hundred and two: For salaries and wages of employees in Bilibid Prison, five hundred and ninety dollars.

The funds appropriated in Act Numbered Two hundred and sixty-four, for salaries and wages in the Bureau of Prisons in Manila, are hereby made available for the payment of employees in such Bureau without regard to the classification provided for in such Act.

Contingent expenses, Bureau of Prisons in Manila, nineteen hundred and two: For contingent expenses, including construction of drying rooms, bake oven, purchase of ranges, repairs, subsistence of prisoners, and other incidental expenses, six thousand and ninety-five dollars and eighty-eight cents.

In all, for the Bureau of Prisons in Manila, six thousand six hundred and eighty-five dollars, and eighty-eight cents.

UNITED STATICS PRISON, BACOLOR.

Contingent expenses, United States prison, Bacolor, nineteen hundred and two: For contingent expenses, including purchase of clothing for native convicts, two hundred and thirty dollars.

UNITED STATES PRISON, SAN ISIDRO.

Contingent expenses, United States prison, San Isidro, nineteen hundred and two: For miscellaneous expenses, including supplies, and so forth, three hundred and twenty-five dollars.

OFFICE OF THE CAPTAIN OF THE PORT.

Salaries and wages, Office of the Captain of the Port, nineteen hundred, and two: One boiler inspector from November twentieth to December thirty-first, at two thousand two hundred and fifty dollars per annum, two hundred and fifty-six dollars and twenty-five cents.

Transportation, Office of the Captain of the Port, nineteen hundred and two: For traveling expenses of the Chief of the Bureau of Coast Guard and Transportation, to China and Japan, two hundred and fifty dollars.

Launches, Captain of the Port, nineteen hundred and two: For expenses for the maintenance of launches, such as salaries and wages of captains, engineers, crews, laborers, and repairs and outfits, two thousand three hundred and ten dollars.

Contingent expenses, Office of the Captain of the Port, nineteen hundred and two: For contingent expenses, including cablegrams and other incidental expenses for the Bureau of Coast Guard and Transportation, one hundred dollars.