

[Act No. 1297, February 09, 1905]

**AN ACT MAKING ADDITIONAL APPROPRIATIONS FOR THE
CURRENT EXPENSES OF THE MUNICIPAL GOVERNMENT OF THE
CITY OF MANILA FOR THE FISCAL YEAR NINETEEN HUNDRED
AND FIVE.**

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

SECTION 1. The following sums, 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 municipal government of the city of Manila for the fiscal year ending June thirtieth, nineteen hundred and five, unless otherwise stated:

MUNICIPAL BOARD

Contingent expenses, Municipal Board, city of Manila, nineteen hundred and five: For payment of premiums on official bonds; refund to Faustino Lichauco of amount of fine of municipal court under the provisions of subsection (g), section seventeen, of Act Numbered One hundred and eighty-three, one hundred pesos; care of injured and sick paupers at the San Juan de Dios Hospital, under the provisions of Act Numbered Twelve hundred and sixteen, five hundred and eighty-eight pesos, in addition to the amount stated therein; and for other incidental expenses; ten thousand pesos.

DEPARTMENT OF ENGINEERING AND PUBLIC WORKS

Salaries and wages, Department of Engineering and Public Works, city of Manila, nineteen hundred and five: For the payment of salaries and wages under the provisions of Act Numbered Twelve hundred and sixteen, one hundred thousand pesos.

Equipment and furniture, Department of Engineering and Public Works, city of Manila, nineteen hundred and five: For the purchase of nonexpendable equipment and furniture, including draft animals, vehicles, tools, instruments, and miscellaneous supplies; miscellaneous supplies, water supply; and for office furniture; thirty-two thousand five hundred and sixty pesos.

Contingent expenses, Department of Engineering and Public Works, city of Manila, nineteen hundred and five: For contingent expenses, including purchase and transportation of material for streets and roads; repairs to bridges: repair and maintenance of vehicles, street sprinklers, excavators, launches, Scows, road rollers and scrapers, steam barge, miscellaneous tools for street construction, maintenance of city repair shop; including materials and labor; purchase of forage; construction and repair of sewers and drains; rent of buildings and market sites; construction of midden sheds; and other incidental expenses; one hundred and forty thousand pesos.

In all, for the Department of Engineering and Public Works, two hundred and seventy-two thousand five, hundred and sixty pesos.