

[Act No. 23, October 15, 1900]

AN ACT APPROPRIATING TWO HUNDRED AND EIGHTEEN THOUSAND THREE HUNDRED AND NINETY-SIX DOLLARS AND TWENTY-FIVE CENTS, IN MEXICAN MONEY, AND THREE HUNDRED AND SIXTY-FOUR THOUSAND FIVE HUNDRED AND NINETY-TWO DOLLARS AND TWENTY-FOUR CENTS, IN UNITED STATES MONEY, FOR THE PAYMENT OF SUNDRY EXPENSES INCURRED FOR THE BENEFIT OF THE INSULAR GOVERNMENT FOR THE MONTH OF OCTOBER, NINETEEN HUNDRED.

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 Mexican money, are appropriated, out of any money in the Insular Treasury not otherwise appropriated, for the payment of current expenses of the Insular Government for the month of October, nineteen hundred, for the purposes and objects hereinafter expressed, namely:

For the Chief Quartermaster of the United States Army for the Division of the Philippines:

For electric lighting and supplies heretofore authorized, one thousand dollars.

For repair of hospital at Lilmanan, three hundred dollars.

For repairs of road from San Quintin to San Nicolas, five hundred dollars.

For disbursement in office of Chief Quartermaster, in payment of carriage hire and cascoes used as ferries at Paranaque, five hundred dollars.

For expenditure by officers in Manila and in the Departments, for authorized purchases and hire of authorized labor and transportation and rent of buildings, as provided in General Order Number Ninety-three, as follows:

For the Department of Northern Luzon, thirty thousand dollars.

For the Department of Southern Luzon, twenty-five thousand dollars.

For the Department of the Visayas, sixty-five thousand dollars.

For the Department of Mindanao and Jolo, twenty-five thousand dollars:

To meet other requisitions, seventeen thousand six hundred and sixteen dollars.

To meet miscellaneous requisitions during the month, ten thousand dollars.

Total of Mexican money for the Chief Quartermaster, one hundred and seventy-four thousand nine hundred and sixteen dollars.

For the Chief Signal Officer:

For purchases and services in connection with the construction and maintenance of telegraph, telephone and cable lines, two thousand five hundred dollars.

For office of the Provost-Marshal-General:

For clothing for native police, three thousand nine hundred and twenty dollars.

For streets, parks, fire and sanitation, and water supply, four thousand six hundred and thirty dollars.

For refunding to the municipality of Malabon certain license fees accruing after July first, nineteen hundred, thirty-nine dollars and fifty cents.

Total of Mexican money for the Provost-Marshal-General, eight thousand five hundred and eighty-nine dollars and fifty cents.

For the Forestry Bureau:

For salaries of officials authorized for October, six hundred and fifty dollars.

Traveling and incidental expenses for September, one hundred dollars.

Traveling and incidental expenses for October, one hundred dollars.

Total of Mexican for the Forestry Bureau, eight hundred and fifty dollars.

For the office of the provost-marshal of Cavite:

For salaries of interpreter, translator, clerk, and janitor, one hundred and forty dollars.

For new bid on desk, twenty dollars.

Total of Mexican money for the provost-marshal of Cavite, one hundred and sixty dollars.

For office of the captain of the port at Iloilo:

For authorized salaries and office expenses, one thousand and thirty dollars.

For authorized salaries and expenses of light-houses at Iloilo, Siete Pecados, Calabasas, Gigantes, Luzaran, Mangomgo, six hundred and thirty-five dollars.

For authorized salaries on the government tug Nesan, seven hundred dollars.

For authorized salaries for water-front, police, four hundred and twenty dollars.

For authorized salaries on government launch Vicente, two hundred and thirty-two dollars and fifty cents.

For authorized salaries on river dredger Rosario, three hundred and seventy-five

dollars.

For engine-room supplies, one hundred and fifty dollars.

For removing deck house and placing two tanks on tug Nesan, two hundred dollars.

For regular authorized labor, five hundred and sixty-two dollars and fifty cents.

For labor on quay wall and front, one hundred and sixty-two dollars and fifty cents.

For stone and cement for quay wall and front, three hundred dollars.

Total of Mexican money for the captain of the port at Iloilo, four thousand seven hundred and sixty-seven dollars and fifty cents.

For the office of captain of the port of Cebu:

For authorized salaries and wages, six hundred and fifteen dollars.

For the office of the captain of the port of Aparri:

For supplies and necessary material, one hundred dollars and thirty-five cents.

For authorized salaries at Cape Engano light-house, one hundred and ninety-one dollars.

For authorized salaries for Linao light-house, seventy-five dollars.

Total of Mexican money for the captain of the port at Aparri, three hundred and sixty-six dollars and thirty-five cents.

For the office of the captain of the port at Dagupan:

For authorized salaries, two hundred and twenty-five dollars.

For the office of the captain of the port at Capiz:

For incidental expenses, eight dollars and forty cents.

For salaries, seventy-six dollars.

Total of Mexican money for the captain of the port at Capiz, eighty-four dollars and forty cents.

For the office of the captain of the port at Batangas:

For authorized salaries, forty-five dollars.

For the office of the captain of the port of Dapitan:

For rent of one boarding boat, five dollars.

For authorized salaries, thirty-two dollars and fifty cents.

Total of Mexican money for the captain of the port of Dapitan thirty-seven dollars and fifty cents.

For the Major-General Commanding and Military Governor:

For payment in full satisfaction and liquidation of the claim of the Government of Spain, for reimbursement for cattle saddles carts, harness, etc., delivered by the Spanish authorities to the United States military authorities on the thirteenth and fourteenth of August, eighteen hundred and ninety-eight, being the sum agreed upon for that purpose by John A. Hull, Judge-Advocate, United States Volunteers, and the Spanish Board of Liquidation, twenty-five thousand dollars.

For maintenance of public schools at San Pedro Macati, in the Department of Southern Luzon, from the first day of October, nineteen hundred, to the first day of January, nineteen hundred and one, being eighty dollars per month, two hundred and forty dollars.

Total appropriation of Mexican money, two hundred and eighteen thousand three hundred and ninety-six dollars and twenty-five cents.

SEC. 2. The following sums in United States money are hereby appropriated, out of any money in the Insular Treasury, not otherwise appropriated, for the payment of current expenses of the Insular Government for the month of October, nineteen hundred, for the purpose and objects hereinafter expressed, namely:

For the Chief Quartermaster of the United States Army, for the Division of the Philippines:

For printing and stationery, five thousand dollars.

For the purchase of office furniture and fixtures, and hire of interpreters, two thousand dollars.

For the payment of cablegrams, telegrams, and telephones, twelve thousand five hundred dollars.

For cleaning of cesspools, vaults, and closets in Manila, two thousand five hundred dollars.

For rents and repairs to buildings in Manila, fifteen thousand five hundred and forty-two dollars.

For funds for the Department of Northern Luzon, twenty thousand dollars.

For funds for the Department of Southern Luzon, five thousand dollars.

For funds to meet other authorized requisitions, five thousand dollars.

(The last three items being in accordance with General Order Number Ninety-three.)

For funds for the Depot Quartermaster, Manila, for expenses of Navy gunboats, pony corral, stable, cold storage plant, First Reserve Hospital, purchase of coal and oil, twenty-eight thousand dollars.

For funds to meet miscellaneous requisitions during the month, seventeen thousand dollars.

Total of United States money for the Chief Quartermaster, one hundred and twelve thousand five hundred and forty-two dollars.

For the office of the Disbursing Quartermaster, Civil Bureaus:

For authorized salaries for the Court of First Instance at Ilocos Sur, four hundred and-seventy-two dollars and fifty cents.

For authorized salaries for the court of justice at Vigan, Ilocos Sur, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Dagupan, three hundred and seventy-two dollars and fifty cents.

For authorized salaries for the court of justice at Dagupan, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Tuguegarao, three hundred and sixty-five dollars and fifty cents.

For authorized salaries for the court of justice at Tuguegarao, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Bacolor, three hundred and sixty-five dollars and fifty cents.

For authorized salaries for the court of justice at Bacolor, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Iloilo, three hundred and sixty-five dollars and fifty cents.

For authorized salaries for the court of justice at Iloilo, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Cebu, three hundred and sixty-five dollars and fifty cents.

For authorized salaries for the court of justice at Cebu, ninety-seven dollars.

For authorized salaries for the Court of First Instance at Cavite, two hundred and seventy-seven dollars and seventy-five cents.

For authorized salaries for the court of justice at Cavite, seventy-five dollars.

For authorized salaries for the Court of First Instance at San Isidro, three hundred and one dollars and seventy-five cents.

For authorized salaries for the court of justice at San Isidro, seventy-five dollars.