

[No. 114.]

## AN ACT

TO PROVIDE FOR THE CONSTRUCTION OF A BRIDGE OVER  
THE NAGUABO RIVER.

*Be it enacted by the Legislative Assembly of Porto Rico:*

Section 1.—That the Commissioner of the Interior is hereby empowered to construct a bridge over the Naguabo River. Said bridge shall be built in accordance with the plan which is in the hands of the municipality of Naguabo, which plan shall be submitted to the Commissioner of the Interior for modification or approval. Said work shall be carried out in the shortest time possible by means of public auction. Should said auction be advertised twice and no bids be received, the work shall be done by administration.

Section 2.—That for the purpose of complying with this Act the sum of eight thousand dollars (\$8,000), or such part thereof as may be necessary, is hereby appropriated from any funds in the Treasury not otherwise appropriated; *Provided*, That the Commissioner of the Interior is hereby authorized to receive from the municipality of Naguabo the sum of two thousand dollars contributed by said municipal corporation to complete the ten thousand dollars which the work will cost.

Section 3.—That all laws or parts of laws in conflict herewith are hereby repealed.

Section 4.—That this Act shall take effect immediately after its approval.

*Approved, March 13, 1913.*

[No. 115.]

## AN ACT

AUTHORIZING THE MUNICIPALITY OF ARECIBO TO EXPEND  
IN WORKS OF PUBLIC UTILITY A CERTAIN SUM REMAIN-  
ING AS A SURPLUS FROM THE PRECEDING FISCAL YEAR.

*Be it enacted by the Legislative Assembly of Porto Rico:*

Section 1.—That the municipality of Arecibo is hereby empowered to expend the sum of three thousand eight hundred and eighty-six dollars and thirty-three cents (\$3,886.33), which is 25 per cent of the surplus of the appropriations of the said municipality for the fiscal year 1911-12, for the acquisition and installation of water meters and to improve the aqueduct of said city.

Section 2.—That no appropriation shall be made from said sum for the expenses of administration to which section 83 of the Municipal Law refers.

Section 3.—That the municipal ordinance making the appropriations hereby authorized shall be drawn up in accordance with the provisions of section 85 of the Municipal Law, relative to budgets.

Section 4.—That this Act shall take effect upon its approval.

*Approved, March 13, 1913.*

[No. 116.]

## AN ACT

MAKING APPROPRIATIONS FOR THE NECESSARY EXPENSES OF  
CARRYING ON THE GOVERNMENT OF PORTO RICO FOR THE  
FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUN-  
DRED AND FOURTEEN, AND FOR OTHER PURPOSES.

*Be it enacted by the Legislative Assembly of Porto Rico:*

Section 1.—That the following sums, or so much thereof as may be respectively necessary, are hereby appropriated out of any funds in the Treasury not otherwise appropriated, in full compensation for the services of the fiscal year ending June thirtieth, nineteen hundred and fourteen, for the objects hereinafter expressly named:

## LEGISLATIVE

## LEGISLATIVE ASSEMBLY OF PORTO RICO

*Salaries, Executive Council:* Five members at \$3,000 per annum each, \$15,000; secretary, per annum, \$3,500; assistant secretary, interpreter and translator, per annum, \$3,000; secretary to the Franchise Committee, per annum, \$3,000; stenographer and typewriter to Franchise Committee, per annum, \$1,200; clerk and stenographer, per annum, \$2,000; stenographer, \$1,200; journal clerk, per annum, \$1,000; sergeant-at-arms, per annum, \$1,200; messenger, per annum, \$480; messenger to Franchise Committee, per annum, \$360; janitor, per annum, \$360; temporary employees for engrossing, enrolling, translating and other clerical work in connection with the session of the Legislative Assembly, \$2,000; in all, \$34,300.

*Contingent expenses, Executive Council:* Legislative printing, \$1,200; incidental expenses, \$2,000; in all, \$3,200.

Total, Executive Council, \$37,500.

*Salaries, House of Delegates:* Thirty-five members, for sixty days, at \$5 per day each, \$10,500; secretary, per annum, \$3,000; interpreter and translator, per annum, \$1,800; assistant secretary in charge of property, [per annum], \$2,500; assistant secretary, [per annum], \$2,500; sergeant-at-arms, per annum, \$1,200; typewriter clerk for office of the Speaker, per annum, \$1,200; two typewriters, for office of the secretary, at \$1,000 each, per annum, \$2,000; messenger, per annum, \$480; janitor, per annum, \$480.

*Temporary employees during the session of the Legislative Assembly:* Temporary employees for engrossing, enrolling, translating and other clerical work in connection with the session of the Legislative Assembly, \$2,500; two messengers for sixty days, at \$60 each, \$120; in all, \$28,280.

*Contingent expenses, House of Delegates:* Legislative printing, \$1,500; incidental expenses, \$1,200; purchase of books, furniture and equipment for library, \$300; mileage for members, \$400; in all, \$3,400.

Total, House of Delegates, \$31,680.

*Printing and publication of laws:* Printing and binding the laws of Porto Rico and the Journal of the Executive Council, \$3,000; *Provided*, That the legislative printing for the Executive Council and the House of Delegates shall be done in the printing establishment offering to do the work at the lowest price after a public call for bids; *Provided*, That the Speaker of the House of Delegates and the President of the Executive Council may impose a fine not to exceed \$50 for each mistake or omission made by the printing contractor in complying with his contract; in all, \$3,000. Total, printing and publication of laws, \$3,000.

## EXECUTIVE

### OFFICE OF THE GOVERNOR

*Salaries, Office of the Governor:* Governor, \$8,000; secretary to Governor, \$2,250; stenographer and custodian of records, \$1,800; clerk, \$1,600; doorkeeper, \$500; messenger, \$360; in all, \$14,510.

*Contingent expenses Office of the Governor:* Blank books, stationery, emergency employees, furniture, office supplies, cablegrams, printing and other necessary incidental expenses, \$1,750.

Total, Office of the Governor, \$16,260.

### OFFICE OF THE SECRETARY

*Salaries, Office of the Secretary:* Secretary, \$4,000; Assistant Secretary, \$3,500; chief clerk, \$2,500; clerk,

\$2,000; three clerks, at \$1,600 each, \$4,800; three clerks, at \$1,400 each, \$4,200; clerk (translator), \$1,400; four clerks, at \$1,200 each, \$4,800; clerk, \$1,000; clerk, \$900; clerk, \$600; messenger, \$480; messenger, \$360; in all, \$30,540.

*Contingent expenses, Office of the Secretary:* Blank books, stationery, furniture, office supplies, printing, cablegrams, travel and incidental expenses, \$6,000; in all, \$6,000.

*Preparation, publication and distribution of the Official Gazette:* Salaries and incidental expenses in connection therewith, \$7,000.

Total, Office of the Secretary, \$43,540.

### OFFICE OF THE ATTORNEY GENERAL

*Salaries, Office of the Attorney General:* Attorney General, \$4,000; Assistant Attorney General, \$3,500; special fiscal at large, \$3,750; law officer and secretary, \$2,500; law officer, \$2,500; law officer, \$2,500; chief, Division of Property and Accounts, \$2,500; translator, \$1,600; file clerk, \$1,600; stenographer, \$1,600; stenographer, \$1,500; stenographer, \$1,400; two clerks, at \$1,400 each, \$2,800; stenographer, \$1,300; two clerks, at \$1,200 each, \$2,400; clerk, \$1,100; two messengers, at \$360 each, \$720; two janitors, at \$300 each, \$600; in all, \$37,870.

*Contingent expenses, Office of the Attorney General:* Blank books, stationery, printing, furniture, office supplies, cablegrams, law books and other necessary incidental expenses, \$5,000; postage, \$300; traveling expenses, \$2,200; in all, \$7,500; special fund for litigation, \$1,000.

Total, Office of Attorney General, \$46,370.

### OFFICE OF THE TREASURER

*Salaries, Office of the Treasurer—Treasurer's Office proper:* Treasurer, \$5,000; Assistant Treasurer, \$3,500; secretary, stenographer and translator, \$1,800; mail clerk, \$1,000; messenger, \$360; janitor, \$360; assistant janitor, \$180; in all, \$12,200.

*Bureau of Accounts:* Chief of bureau, \$2,500; two clerks, at \$1,800 each, \$3,600; financial, receiving and stamp clerk, who is hereby authorized to receive, deposit and account monthly for all miscellaneous and other receipts, the collection and accounting of which are not otherwise provided for by law, who shall give bond in favor of The People of Porto Rico in a sum not less than \$15,000, \$1,800; clerk, \$1,600; clerk, \$1,400; two clerks, at \$1,200 each, \$2,400; clerk, \$1,200;

two traveling inspectors, at \$1,400 each, \$2,800; messenger, \$180; in all, \$17,480.

*Bureau of Municipal Finance:* Chief of bureau, \$2,500; inspector of municipal accounts, \$1,800; clerk, \$1,800; two clerks, at \$1,500 each, \$3,000; in all \$9,100.

*Bureau of Property Taxes:* Chief of bureau, \$2,500; clerk who shall have all the powers conferred upon internal revenue agents, \$2,000; clerk who shall have all the powers conferred upon internal revenue agents, \$1,600; clerk and stenographer, \$1,400; two clerks, at \$1,300 each, \$2,600; three clerks, at \$1,300 each, \$3,900; two clerks, at \$1,200 each, \$2,400; clerk, \$1,100; clerk, \$1,000; two clerks, at \$900 each, \$1,800; clerk, \$720; six clerks, at \$600 each, \$3,600; clerk, \$480; messenger, \$360; assessor at large, who shall have all powers conferred upon internal revenue agents, \$2,000; assessor, who shall have all powers conferred upon internal revenue agents, \$2,000; three assessors, at \$1,600 each, who shall have all powers conferred upon internal revenue agents, \$4,800; two assessors, at \$1,500 each, who shall have all powers conferred upon internal revenue agents, \$3,000; two assessors, at \$1,400 each, who shall have all powers conferred upon internal revenue agents, \$2,800; three assessors, at \$1,300 each, who shall have all powers conferred upon internal revenue agents, \$3,900; in all, \$43,960.

*Bureau of Internal Revenue Agents:* Chief of bureau, \$2,500; clerk, with power of internal revenue agents, \$1,700; clerk, with power of internal revenue agents, \$1,700; clerk and stenographer, \$1,200; two clerks, at \$1,200 each, \$2,400; clerk, \$1,000; clerk, \$720; clerk, \$600; internal revenue agent at large, \$2,000; seven internal revenue agents, at \$1,500 each, \$10,500; five internal revenue agents, at \$1,400 each, \$7,000; five internal revenue agents, at \$1,300 each, \$6,500; six internal revenue agents, at \$1,200 each, \$7,200; five inspectors of internal revenue, at \$1,200 each per annum, \$6,000; in all, \$51,020.

*Bureau of the Paymaster:* Paymaster, \$2,500; assistant paymaster, \$2,000; clerk, \$1,200; clerk, \$900; clerk, \$600; in all, \$7,200.

*Salaries, collectors of internal revenue, who shall have all the powers conferred upon internal revenue agents and upon assessors:* Collector, San Juan, \$2,000; clerk, \$1,000; clerk, \$840; messenger, \$300; collector, Ponce, \$2,000; clerk, \$900; clerk, \$600; clerk, \$480; messenger, \$300; collector, Mayagüez, Hormigueros, \$2,000; clerk, \$900; clerk, \$480; messenger, \$240; collector, Arecibo, \$1,800; clerk, \$720; clerk, \$480; messenger, \$240; collector, Caguas, \$1,500; clerk, \$600; collector, Humacao,

\$1,500; clerk, \$600; collector, Guayama, \$1,500; clerk, \$600; collector, Aguadilla, Moca, \$1,500; clerk, \$360; collector, Utuado, \$1,200; clerk, \$360; collector, Bayamón, \$1,200; clerk, \$360; collector, Yauco, \$1,200; clerk, \$360; collector, San Germán, Lajas, \$1,200; clerk, \$360; collector, Río Piedras, \$1,200; clerk, \$360; collector, Juana Díaz, \$1,200; collector, Fajardo, \$1,200; collector, Vieques, \$1,000; messenger, \$180; collector, Manatí, \$900; collector, San Sebastián, \$900; collector, Carolina, \$900; collector, Añasco, \$900; collector, Lares, \$900; collector, Yabucoa, \$860; collector, Coamo, \$860; collector, Cayey, \$860; collector, Río Grande, \$860; collector, Cabo Rojo, \$860; collector, Adjuntas, \$860; collector, Aguada, Rincón, \$860; collector, Vega Baja, \$860; collector, Juncos, \$760; collector, Salinas, \$760; collector, Naguabo, \$760; collector, Patillas, \$760; collector, San Lorenzo, \$760; collector, Santa Isabel, \$760; collector, Guayanilla, \$760; collector, Loíza, \$760; collector, Ciales, \$760; collector, Las Marías, \$760; collector, Arroyo, \$760; collector, Vega Alta, \$760; collector, Aibonito, \$760; collector, Maricao, \$760; collector, Camuy, \$720; collector, Hatillo, \$720; collector, Quebradillas, \$720; collector, Maunabo, \$720; collector, Gurabo, \$720; collector, Toa Baja, \$720; collector, Barros, \$720; collector, Peñuelas, \$720; collector, Isabela, \$720; collector, Morovis, \$720; collector, Sabana Grande, \$720; collector, Dorado, \$720; collector, Toa Alta, \$720; collector, Comerío, \$720; collector, Corozal, \$720; collector, Cidra, \$720; collector, Aguas Buenas, \$720; collector, Barranquitas, \$720; collector, Trujillo Alto, \$720; collector, Naranjito, \$720; collector, Barceloneta, \$720; collector, Jayuya, \$720; collector, Guaynabo, \$720; in all, \$73,400.

*Contingent expenses, Office of the Treasurer:* Blank books, stationery, furniture, office supplies, cablegrams, printing, traveling and other necessary incidental expenses, including internal revenue stamps, \$16,500; for purchase of plates and printing of cigarette and playing-card revenue stamps, \$10,000; postage and express, \$5,000; traveling expenses, Bureau of Accounts, \$2,000; traveling expenses, Bureau of Municipal Finance, \$1,500; traveling expenses, internal revenue agents, \$9,500; stabling, shoeing and care of horses for internal revenue agents, \$8,000; traveling expenses, assessors, \$7,000; stabling, shoeing and care of horses for assessors, \$3,600; office rent, collectors, Ponce at \$240, Arecibo at \$120, Aguadilla and Guayama at \$90 each, and Vieques at \$40, \$580; in all, \$63,680.

Total, Office of the Treasurer, \$278,040.

## OFFICE OF THE AUDITOR

*Salaries, Office of the Auditor—Auditor's Office proper:* Auditor, \$4,000; assistant auditor, \$3,500; secretary and stenographer, \$1,800; stenographer and translator, \$1,200; mail and file clerk, \$1,000; messenger, \$360; janitor, \$360; in all, \$12,220.

*Division of Bookkeeping and Warrants:* Chief of division, \$2,500; clerk, \$1,700; clerk, \$1,600; clerk, \$1,500; clerk, \$1,400; clerk, \$720; in all \$9,420.

*Division of Disbursements and Claims:* Chief of division, \$2,500; clerk, \$1,700; two clerks, at \$1,500 each, \$3,000; clerk, \$1,400; clerk, \$1,300; two clerks, at \$1,200 each, \$2,400; clerk, \$1,000; clerk, \$840; clerk, \$720; in all, \$14,860.

*Division of Audits and Examinations:* Chief of division, \$2,500; examiner, \$2,000; examiner, \$2,000; examiner, \$2,000; examiner, \$1,800; clerk, \$1,300; in all, \$11,600.

*Division of Internal Revenue Accounts:* Chief of division, \$2,500; clerk, \$1,500; clerk, \$1,200; clerk, \$1,000; clerk, \$1,000; clerk, \$720; in all, \$7,920.

*Division of Property Accounts:* Chief of division, \$2,500; clerk, \$1,200; clerk, \$900; in all, \$4,600.

*Division of Receipts and Accounts:* Chief of division, \$2,500; clerk, \$1,200; clerk, \$840; in all, \$4,540.

*Contingent expenses, Office of the Auditor:* Blank books, stationery, furniture, office supplies, cablegrams and other necessary incidental expenses, \$4,000; blank forms, printing, etc., \$1,000; inspection and traveling expenses, \$3,500; postage, \$300; in all, \$8,800.

Total, Office of the Auditor, \$73,960.

## OFFICE OF THE COMMISSIONER OF THE INTERIOR

*Salaries, Office of the Commissioner of the Interior—Office of the Commissioner proper:* Commissioner, \$4,000; assistant commissioner, \$3,500; secretary and stenographer, \$1,600; technical stenographer and translator, \$1,400; archivist and librarian, \$1,200; file clerk, \$900; two messengers, at \$360 each, \$720; janitor, \$360; messenger, \$300; in all, \$13,980.

*Division of Public Lands:* Chief of division, \$2,200; clerk and surveyor, \$1,200; surveyor, \$1,200; surveyor, \$1,200; surveyor, \$900; computer and typewriter, \$900; draftsman, \$720; computer, \$720; in all, \$9,040.

*Division of Harbors and Docks:* Chief of division and captain of the port, San Juan, \$2,250; captain of the port, Ponce, \$1,200; captain of the port, Mayagüez, \$720; clerk at San Juan, \$720; clerk at Ponce, \$360; messenger at San Juan, \$360; two signalmen at San

Juan, at \$300 each, \$600; guard for prisoners cleaning docks, \$360; in all, \$6,570.

*Division of Property and Accounts:* Chief of division, \$2,500; chief clerk, \$2,000; bookkeeper, \$1,600; receiving and shipping clerk, \$1,200; civil service file clerk, \$1,200; voucher clerk, \$1,000; requisition clerk, \$900; voucher clerk, \$900; watchman, \$360; messenger, \$360; in all, \$12,020.

*Bureau of Public Works:* Superintendent, \$3,500; assistant superintendent, \$2,400; engineer in charge of road construction, \$2,400; engineer in charge of road maintenance, \$2,400; engineer in charge of municipal work, \$3,000; assistant engineer, \$2,000; assistant engineer, \$1,800; assistant engineer, \$1,500; chief draftsman, \$1,800; chief clerk, \$1,400; surveyor and draftsman, \$1,200; draftsman, \$840; draftsman, \$720; stenographer, \$1,200; stenographer, \$900; blueprintman and draftsman, \$720; in all, \$27,780.

*Miscellaneous, Office of the Commissioner of the Interior—Bureau of Public Works:* Maintenance and repair of public roads and bridges; compensation for labor, purchase of material, rent of tool sheds, and *caminero* houses, construction and repair of roads, bridges, roadhouses, bulkheads and embankments, and other necessary expenses other than in the Department of the Interior in San Juan, to be expended in the discretion of the Commissioner of the Interior, either in the direct purchase of material and employment of labor or in payment on account of contracts entered into by the Commissioner of the Interior for the maintenance, construction and repair of roads and bridges, or so much thereof as may be necessary, \$350,000; in all, \$350,000.

*Division of Public Buildings:* Architect, \$2,500; computer and superintendent, \$2,000; designer and draftsman, \$1,800; construction engineer, \$2,000; three inspectors, at \$1,200 each, \$3,600; draftsman, \$1,000; clerk and stenographer, \$1,350; in all, \$14,250.

Percentage payments to pilots acting as captains of ports other than San Juan, Ponce and Mayagüez, \$2,000; in all, \$2,000.

*Contingent expenses, Office of the Commissioner of the Interior:* Blank books, stationery, furniture, office supplies, cablegrams, printing and other necessary incidental expenses, \$10,000; traveling expenses, \$10,000; postage, \$2,000; purchase and repair of instruments, \$1,100; in all, \$23,100.

*Division of Public Lands:* Contingent expenses for labor in the field, travel, purchase and repair of instruments, and labor and traveling expenses in connection with new surveys, \$4,000; in all, \$4,000.

*Division of Public Buildings:* Maintenance and repair of public buildings; preservation, care, necessary repair and reconstruction of public buildings, lands and grounds, other than the Executive Mansion, \$40,000; water for public buildings exclusive of the Executive Mansion, \$1,400; electric lighting for public buildings other than that of the Executive Mansion, \$2,200; expenses, Executive Mansion; care, maintenance and repair of Government buildings used and occupied by the Governor of Porto Rico, care of grounds, wages of employees in connection therewith, telephone service, purchases, renewal and repair of furniture, water, light, miscellaneous and necessary incidental expenses, \$14,000; in all, \$57,600.

*Salaries, Bureau of Insular Telegraph; Central Office, San Juan:* Superintendent, \$2,500; clerk and translator, \$1,000; clerk and accountant, \$1,400; clerk, \$480; clerk, \$480; storekeeper, \$600; janitor, \$300; in all \$6,760.

*Maintenance of line:* Chief lineman, \$900; two linemen, at \$720 each, \$1,440; eleven linemen, at \$480 each, \$5,280; in all, \$7,620.

*Manager, operator, clerk and messenger service;* Manager and chief operator, San Juan, \$1,400; operator and clerk, \$900; manager, Ponce, \$1,100; manager, Mayagüez, \$1,000; three operators, at \$900 each, \$2,700; four operators, at \$840 each, \$3,360; six operators, at \$720 each, \$4,320; seven operators, at \$600 each, \$4,200; nineteen operators, at \$480 each, \$9,120; two relief operators, at \$480 each, \$960; nine operators, at \$360 each, \$3,240; clerk, Ponce, \$480; two clerks, San Juan, at \$360 each, \$720; two telephone operators, at \$300 each, \$600; four telephone operators, at \$240 each, \$960; six telephone operators, at \$180 each, \$1,080; eight telephone operators, at \$120 each, \$960; messenger, \$300; two messengers, at \$240 each, \$480; six messengers, at \$180 each, \$1,080; seven messengers, at \$120 each, \$840; forty-five messengers, at \$60 each, \$2,700; in all, \$42,500.

*Contingent expenses, Bureau of Insular Telegraph:* Rent of offices, \$2,500; light of offices, \$750; purchase of material, \$6,500; reconstruction and extension of system, \$6,600; incidental expenses, \$2,000; transportation and subsistence of employees traveling under orders, \$750; freight and wagon transportation, \$1,200; printing and stationery, \$1,250; purchase, maintenance or hire of horses and oxen for use of linemen, \$500; postage, \$500; in all, \$22,550.

Total, Commissioner of the Interior, \$599,770.

# OFFICE OF THE COMMISSIONER OF EDUCATION

*Salaries, Office of the Commissioner of Education—Office of the Commissioner proper:* Commissioner, \$4,000; assistant commissioner, \$3,500; secretary and stenographer, \$1,600; stenographer and translator, \$1,400; clerk, \$1,200; janitor and warehouseman, \$480; messenger, \$360; messenger, \$300; in all, \$12,840.

*Division of Property and Accounts:* Chief of division, \$2,500; clerk, \$1,600; clerk and stenographer, \$1,200; clerk and storekeeper, \$1,400; clerk, \$900; laborer in storehouse, \$360; in all, \$7,960.

*School Board Accounts:* Chief of division, \$2,500; clerk and bookkeeper, \$1,200; clerk and stenographer, \$1,200; clerk, \$900; in all, \$5,800.

*Division of Records:* Chief of division and secretary of the Department of Education, \$2,500; two clerks and stenographers, at \$1,000 each, \$2,000; clerk, \$900; clerk, \$600; file clerk, \$1,200; in all, \$7,200.

*Division of Supervision:* Three general superintendents, at \$2,000 each, \$6,000; supervisor of Spanish, \$2,000; supervisor of manual training, \$2,000; supervisor of domestic science and household economics, \$2,000; supervisor of playgrounds and athletics, \$1,800; clerk and statistician, \$1,400; in all, \$15,200.

*Contingent expenses, Office of the Commissioner of Education:* Stationery, printing, office supplies, furniture, cablegrams, telegrams, traveling expenses, minor repairs and other incidental expenses, \$10,000; postage, \$1,500; in all, \$11,500.

*Salaries, common schools:* For approximately eleven hundred rural teachers, at salary provided by law; six hundred seventy-five graded teachers, at salary provided by law; ten principal teachers at salaries provided by law; one hundred fifty teachers of English, at salary provided by law; fifty teachers "continuation" schools and industrial teachers at \$90 per school month; seventy teachers of manual training or household economics for graded schools, at \$90 per school month; *Provided,* That any graded or principal teacher assigned to grades in English may be paid not more than \$5 each per school month in addition to the salary fixed by law; night-school teachers, who may be teachers employed in the day school, at \$10 each per school month; *Provided,* That teachers of English, principal and English graded teachers who are serving as night-school teachers shall receive \$15 per school month in addition to their regular salaries, and teachers of "continuation" schools and industrial teachers serving as industrial night-school teachers shall receive \$20 per school month in addition

to their regular salaries; and for extra compensation as provided by law to graded teachers acting as principals; to principal teachers or graded teachers giving instruction in the English language and for teachers of English giving instruction in the English language to teachers, \$10 additional per school month; and for approximately thirty special teachers, at \$75 per month, and for forty-one agricultural teachers at \$900 per calendar year, and for supervising principals as follows: Two of the first class at \$1,600 per calendar year; three of the second class at \$1,400 per calendar year, and thirty-six of the third class at \$1,200 per calendar year, \$1,201,000; in all, \$1,201,000.

*Contingent expenses, common schools:* For local transportation, storage and distribution of school equipment, school books and school supplies, minor repairs to school buildings, traveling expenses of teachers rendering service in more than one town, printing of forms, etc., for use in the schools and school banks, correcting and examination of papers, sundries and incidentals, \$10,000; in all, \$10,000.

*Textbooks and school supplies:* For the purchase of school textbooks, school equipment and school supplies, and for freight and insurance charges on same, \$85,000; in all, \$85,000.

*Salaries, high schools:* For six principals, forty-four high-school teachers and six janitors, \$50,000; in all, \$50,000.

*Contingent expenses, high schools:* For purchase of textbooks, reference maps, desks, apparatus and for minor repairs and incidental expenses, \$10,000; water, San Juan High School, \$250; lighting, San Juan High School, \$100; in all, \$10,350.

*Summer Institute and general lecture work:* For the payment of salaries and traveling expenses of persons engaged in summer school and lecture work, and incidental expenses, \$1,000; in all, \$1,000.

*Instruction and training of young men from Porto Rico in the United States:* For the instruction of young men sent to the United States from Porto Rico, in subjects determined by the Commission authorized by sections 68, 69 and 70 of the Codified School Law, approved March 12, 1903, seventeen, at \$500 each, \$8,500; in all, \$8,500.

*Technical education of Porto Rican students in the United States:* For the instruction of young men and women sent from Porto Rico to the United States, in the various arts and trades, under authority of sections 71 to 77, inclusive, of the Codified School Law, approved

March 2, 1903, twenty, at \$250 each, \$5,000; in all, \$5,000.

*Education of young persons in the high schools of Porto Rico:* For the education of young persons in the high schools of Porto Rico, as authorized in an Act providing for the establishment of scholarships in the Central High and Grammar School of Porto Rico, and the high schools of Ponce, Mayagüez and Arecibo, approved March 14, 1907, eighty, at \$108 each, \$8,640; in all, \$8,640.

*Education of young Porto Rican women in the United States:* For the education of young women sent from Porto Rico to the United States, in subjects determined by the Commission authorized by an Act to provide for the education of a certain number of young Porto Rican women in the United States, approved March 12, 1908, five, at \$500 each, \$2,500; in all, \$2,500.

Total, Department of Education, \$1,442,490.

#### UNIVERSITY OF PORTO RICO

*University of Porto Rico, normal department:* For the support and maintenance of the normal department of the University of Porto Rico, including principal's salary, salaries of teachers, salaries of janitors, purchase of apparatus, equipment, textbooks and supplies; for the improvement of grounds and athletic fields, and for other necessary incidental expenses, \$50,000; in all, \$50,000.

*University of Porto Rico, office of the president of the board of trustees—Contingent expenses:* For equipment, supplies, stationery, stamps, cablegrams, telegrams, traveling expenses of the president of the board of trustees and of the members thereof, and other necessary incidental expenses, \$500; in all, \$500.

*College of Liberal Arts:* For the support and maintenance of the College of Liberal Arts of the University of Porto Rico, including teachers' salaries, and for other necessary incidental expenses, \$5,000; in all, \$5,000.

*University of Porto Rico, College of Agriculture and Mechanic Arts:* To assist in the support and maintenance of the College of Agriculture and Mechanic Arts of the University of Porto Rico, including salaries, contingent expenses, and for all other necessary incidental expenses, \$15,000; in all, \$15,000.

*University of Porto Rico, scholarships, normal department:* For the support of scholarship students in the normal department of the University of Porto Rico, authorized by an Act entitled "An Act to provide for the education of young men and women in the Normal



School at Río Piedras, and for other purposes," approved March 9, 1911, \$10,000; in all, \$10,000.

Total, University of Porto Rico, \$80,500.

#### INSULAR LIBRARY OF PORTO RICO

*Salaries, Insular Library of Porto Rico:* Librarian, \$1,500; assistant librarian, \$1,200; cataloguer and assistant, \$720; clerk, \$600; janitor, \$300; in all, \$4,320.

*Contingent expenses, Insular Library of Porto Rico:* Furniture, apparatus, supplies, minor repairs, binding of books and incidental expenses, \$800; books, periodicals, newspapers and binding of books,\* \$2,500; lighting, \$400; in all, \$3,700.

Total, Insular Library of Porto Rico, \$8,020.

#### GOVERNMENT OF THE ISLAND OF CULEBRA

*Salaries, Government of the Island of Culebra:* Alcalde, \$720; municipal physician, \$600; secretary, \$400; watchman, \$300; in all, \$2,020.

*Contingent expenses, Government of the Island of Culebra,* \$750; in all, \$750.

Total, Government of the Island of Culebra, \$2,770.

#### OFFICE OF LABOR, CHARITIES AND CORRECTION

*Salaries, Office of Labor, Charities and Correction—Office of the Director proper:* Director of Labor, Charities and Correction, compensation in addition to that received by him as a member of the Executive Council, \$1,000; chief clerk and translator, \$1,800; property clerk, \$1,400; stenographer and typewriter, \$1,300; clerk and file-keeper, \$1,300; clerk, \$900; janitor, \$420; messenger, \$360; in all, \$8,480.

*Office of the Assistant Director and Supervisor of Charities:* Assistant Director and Supervisor of Charities, \$3,000; clerk and translator, \$1,200; clerk, \$600; in all, \$4,800.

*Office of Accounts:* Chief, \$1,700; purchasing clerk and bookkeeper, \$1,500; voucher clerk, \$1,200; clerk, \$1,200; copyist, \$600; clerk, \$600; in all, \$6,800.

*Bureau of Prisons:* Supervisor of prisons, \$2,500; clerk and translator, \$1,700; clerk, \$1,000; clerk, \$800; clerk, \$700; in all, \$6,700.

*Contingent expenses, Office of Labor, Charities and Correction:* Traveling expenses, \$750; transportation of prisoners, \$750; lighting, \$160; printing, \$1,500;

Office supplies, furniture, stationery, and other neces-

\* Provided that one-half of the amount shall be expended in books, periodicals and newspapers in the Spanish language.

sary incidental expenses, including postage, \$3,000; in all, \$6,160.

#### CHARITABLE INSTITUTIONS

*Salaries, Blind Asylum:* Oculist, \$1,300; manager, \$1,200; *practicante*, \$600; clerk and storekeeper, \$600; matron, \$360; night watchman, \$300; cook, \$240; eight attendants, at \$180 each, \$1,440; servant, \$144; fourteen servants, at \$96 each, \$1,344; in all, \$7,528.

*Contingent expenses, Blind Asylum:* For subsistence for patients and not exceeding thirty employees, at not to exceed 18 cents per diem each, \$7,313; clothing, bedding, fuel, medicines, instruments, equipment, labor and material for minor repairs to buildings, and other incidental expenses, \$3,100; water and lighting, \$750; in all, \$11,163.

*Salaries, Insane Asylum:* Superintendent, \$2,500; assistant superintendent, \$2,000; assistant physician, \$1,200; clerk and storekeeper, \$1,000; matron, \$600; head attendant, \$500; attendant, \$480; two attendants, at \$360 each, \$720; janitor, \$360; superintendent of kitchen, \$360; carpenter, \$360; mason, \$360; porter, \$300; three attendants, at \$300 each, \$900; seven attendants, at \$240 each, \$1,680; female servant, \$216; six servants, at \$180 each, \$1,080; five servants, at \$144 each, \$720; twenty servants, at \$132 each \$2,640; in all, \$17,976.

*Contingent expenses Insane Asylum:* For subsistence for patients and not exceeding fifty employees, at not to exceed 18 cents per diem, \$23,390; clothing, medicines, bedding, equipment, utensils, repairs, fuel and sundries, \$5,500; transportation of patients, \$900; water, \$2,000; lighting, \$1,000; in all, \$32,790.

*Salaries, Girls' Charity School:* Superintendent, \$1,600; clerk, \$900; four teachers, at \$720 each, \$2,880; teacher of cooking, \$600; visiting inspectress; *Provided*, That inspectress shall visit each department of school at least once each week, and report monthly to the head of the department, \$480; matron, \$500; janitor, \$360; infirmarian, \$240; teacher of straw work, \$300; milliner, \$360; drawnwork teacher, \$300; superintendent of clothing, \$240; storekeeper, \$300; two dressmakers, at \$240 each, \$480; seamstress, \$200; shoemaker, \$240; porter and gardener, \$240; cook, \$180; laundress, \$180; assistant cook, \$144; five servants, at \$96 each, \$480; in all, \$11,204.

*Contingent expenses, Girls' Charity School:* For subsistence for not exceeding one hundred and seventy-five inmates and twenty-nine employees, at not to exceed 17 cents per diem, \$12,659; clothing, school books, equip-

ment, medicines, utensils, repairs and sundries, \$5,060; water, \$1,000; lighting, \$600; in all, \$19,319.

*Salaries, Boys' Charity School:* Superintendent, \$2,000; clerk, \$1,000; storekeeper, \$600; principal teacher for scholastic instruction, \$1,200; five teachers for scholastic instruction, at \$720 each, \$3,600; teacher of masonry and cement construction, \$1,200; teacher of sanitary plumbing, \$1,200; teacher of carpentry and cabinet making, \$1,200; teacher of painting and of mechanical drawing, \$720; teacher of shoemaking, \$600; bandmaster, \$900; military instructor and head monitor, \$720; two monitors, at \$360 each, \$720; head servant in charge of general cleaning, \$600; six servants, at \$120 each, \$720; nurse, \$240; tailor, \$600; matron, \$360; porter and messenger, \$360; gardener, \$300; attendant for small boys, \$300; cook, \$300; three assistant cooks, at \$120 each, \$360; cart driver, \$240; night watchman, \$300; eight washerwomen, at \$108 each, \$864; eight seamstresses, at \$108 each, \$864; in all \$22,068.

*For all institutions under the Department of Labor, Charities and Correction:* Dentist, \$1,800; medical inspector, who shall also act as visiting physician to the Boys' and Girls' Charity School, \$1,600; in all, \$3,400.

*Contingent expenses, Boys' Charity School:* For subsistence for not exceeding two hundred and seventy-five inmates, and thirty-seven employees, not including the superintendent, teachers, clerks, bandmaster and storekeeper, at not to exceed 17 cents per diem, \$19,300; clothing, bedding, books, fuel, seeds, medicines, dentistry, laundry, etc., \$8,800; equipment and supplies for industrial teaching, \$2,500; water, \$1,200; lighting, \$900; in all, \$32,700.

#### PENAL INSTITUTIONS

*Salaries, Penitentiary:* Warden, \$2,000; deputy warden, \$1,500; storekeeper, \$1,000; clerk, \$1,200; physician, \$1,000; *practicante* for penitentiary and jail wards, \$720; master shoemaker, \$660; master tailor, \$660; master carpenter, \$720; school teacher, \$480; sergeant, \$720; four corporals, at \$480 each, \$1,920; eighteen guards, at \$408 each, \$7,344; in all, \$19,924.

*Contingent expenses, Penitentiary:* For food for prisoners, at not to exceed 14 cents each per diem, with not to exceed 4 cents per ration additional for sick prisoners, \$27,183; clothing for prisoners of the penitentiary and all district jails, at not more than \$6 each, \$8,000; saving fund for discharged prisoners, \$2,500; medical supplies, surgical instruments, fuel, tobacco, stamps for convicts, tools, oil, furniture, soap, repairs

and other incidental expenses, \$5,500; water, \$2,200; lighting, \$1,200; in all, \$46,583.

*Salaries, Arecibo and San Juan District Jail at Arecibo:* *Provided,* That all condemned male prisoners, from the judicial district of San Juan, shall be sent to serve their terms to the referred to jail at Arecibo; *Provided, further,* That the summary prisoners from the judicial district of San Juan, and the condemned women from both districts shall be confined in two wards to be known by the name of "Wards of the San Juan and Arecibo Jail annexed to the Penitentiary;" *And provided further,* That the administrative personnel of the said jail shall consist of the jailer, deputy jailer, turnkey, two corporals and ten guardsmen from the personnel of the San Juan jail, and the jailer, who shall be the assistant jailer, the physician, the clerk, one corporal and five guardsmen of the Arecibo jail. Jailer, \$1,000; assistant jailer, at Arecibo, \$720; deputy jailer, \$600; physician, \$500; compensation to physician, San Juan ward, \$300; *practicante*, \$360; clerk, \$420; female turnkey, \$360; three corporals, at \$480 each, \$1,440; fifteen guards, at \$408 each, \$6,120; in all, \$11,820.

*Contingent expenses, Arecibo and San Juan District Jail at Arecibo:* For food for prisoners at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners (in Arecibo and San Juan), \$17,300; Lighting, Arecibo and San Juan, \$1,275; medicines, surgical instruments, water, soap, furniture, repairs and other incidental expenses in Arecibo and San Juan, \$3,700; in all, \$22,275.

*Salaries, Ponce Jail:* Jailer, \$1,000; physician, \$540; *practicante*, \$420; clerk, \$420; two corporals, at \$480 each, \$960; ten guards, at \$408 each, \$4,080; in all, \$7,420.

*Contingent expenses, Ponce Jail:* For food for prisoners at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$9,240; lighting, \$500; water, \$240; medicines, surgical instruments, soap, repairs and other incidental expenses, \$900; in all, \$10,880.

*Salaries, Mayagüez Jail:* Jailer, \$1,000; clerk, \$420; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; ten guards, at \$408 each, \$4,080; in all, \$7,240.

*Contingent expenses, Mayagüez Jail:* For food for prisoners at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$6,533; lighting, \$450; water, \$150; medicines, surgical instruments, soap, repairs and other incidental expenses, \$800; in all, \$7,933.



*Salaries, Humacao Jail:* Jailer, \$720; clerk, \$420; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; eight guards, at \$408 each, \$3,264; in all, \$6,144.

*Contingent expenses, Humacao Jail:* For food for prisoners, at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$6,650; rent of jail building, \$720; lighting, \$240; medicines, surgical instruments, soap, oil, furniture, repairs and other incidental expenses, \$700; in all, \$8,310.

*Salaries, Guayama Jail:* Jailer, \$720; clerk, \$420; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; six guards, at \$408 each, \$2,448; in all, \$5,328.

*Contingent expenses, Guayama Jail:* For food for prisoners at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$5,483; medicines, surgical instruments, soap, oil, furniture and other incidental expenses, \$600; water, \$240; in all, \$6,323.

*Salaries, Aguadilla Jail:* Jailer, \$720; clerk, \$360; physician, \$360; *practicante*, \$300; corporal, \$480; six guards, at \$408 each, \$2,448; in all, \$4,668.

*Contingent expenses, Aguadilla Jail:* For food for prisoners at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$3,733; rent of jail building, \$720; medicines, surgical instruments, soap, furniture, oil and other incidental expenses, \$500; in all, \$4,953.

*Salaries, Vieques Jail:* Jailer, \$720; clerk, \$360; physician, \$360; *practicante*, \$300; six guards, at \$408 each, \$2,448; corporal, \$480; in all, \$4,668.

*Contingent expenses, Vieques Jail:* For food for prisoners, at not to exceed 14 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$5,425; for medicines, surgical instruments, soap and other incidental expenses, \$750; in all, \$6,175.

*Salaries, Reform School for Juvenile Delinquents:* Director, \$1,200; school teacher, \$720; two teachers, at \$600 each, \$1,200; master carpenter, \$720; clerk and storekeeper, \$720; clerk, \$480; visiting physician, \$720; *practicante* and infirmarian, \$720; cook, \$240; two corporals, at \$540 each, \$1,080; eight guards, at \$408 each, \$3,264; messenger, \$180; cartdriver, \$240; in all, \$11,484.

*Contingent expenses, Reform School for Juvenile Delinquents:* For subsistence for inmates and employees at 15 cents per capita, with not to exceed 3 cents per ration additional for sick inmates, \$7,000; equipment for

school buildings and farm, \$2,000; clothing, fuel, medicines, bedding, lighting and incidental expenses, \$3,400; transportation of the personnel and provisions for the inmates, \$1,500; in all, \$13,900.

Maintenance of prisoners in municipal jails, for offenses against Insular laws, \$14,000; in all, \$14,000.

Expenses of execution of death sentences, \$500; in all, \$500.

*Salaries, Bureau of Labor:* Chief, \$2,600; assistant chief, \$2,000; stenographer, \$1,400; clerk, \$900; special investigator, \$1,200; messenger, \$300; in all, \$8,400.

*Contingent expenses, Bureau of Labor:* Traveling expenses, and per diems, \$4,800; postage, \$300; printing reports, telephone, electricity, office furniture, books, and other necessary incidental expenses, \$3,000; in all, \$8,100.

Total, Office of Labor, Charities and Correction, \$428,116.

#### INSULAR POLICE OF PORTO RICO

*Salaries, Insular Police:* Chief, \$3,500; adjutant of police, \$2,400; chief of bureau of information, \$2,400; inspector, \$1,800; secretary and stenographer, \$1,600; chief of detectives, \$1,500; file clerk, \$1,200; property clerk, \$1,200; voucher clerk, \$1,400; stenographer and typewriter, \$1,200; bookkeeper, \$840; typewriter and translator, \$900; *chauffeur*, \$900; clerk, \$720; clerk, \$600.

*District Chiefs:* Three first class, at \$1,800 each, \$5,400; four second class, at \$1,700 each, \$6,800; four third class, at \$1,300 each, \$5,200; four fourth class, at \$1,200 each, \$4,800; four fifth class, at \$1,100 each, \$4,400; four sixth class, at \$1,000 each, \$4,000; twenty seventh class, at \$780 each, \$15,600; twenty-four eighth class, at \$750 each, \$18,000; fifteen sergeants, at \$700 each, \$10,500; forty corporals, at \$600 each, \$24,000; six hundred and twenty-five guardsmen, at \$434 each, \$271,250; reenlistments, \$22,500; ten per cent additional pay to sergeants, corporals and guardsmen serving in the district of San Juan, \$4,500; for an increase of 25 per cent of the regular salaries of one chief of detectives, one district chief of police, four corporals and twenty guardsmen while assigned to and serving on special duty with the bureau of information, \$3,290; in all, \$422,400.

*Contingent expenses, Insular Police:* Rent of quarters, \$14,000; stabling and keeping, shoeing and veterinary attendance and medicines for horses, \$20,000; transportation, \$10,000; incidental expenses and purchase and repair of furniture, \$8,200; purchase of

horses, twenty-five, at not to exceed \$125 each, \$2,500; secret and confidential service, \$1,000; lighting, \$4,000; postage, \$1,200; water, \$1,000; in all, \$61,900.

Total, Insular Police, \$484,300.

#### SANITATION SERVICE OF PORTO RICO

*Salaries, Office of the Director of Sanitation—Office of the Director proper:* Director, \$6,000; assistant director, \$3,500; chief clerk, \$2,500; clerk, \$1,600; stenographer, \$1,600; clerk, \$1,600; stenographer, \$1,400; stenographer, \$1,400; chauffeur, \$540; caretaker, \$360; messenger, \$360; messenger, \$360; janitor, \$360; janitor, \$360; janitor, \$360; telephone operator, \$360; in all, \$22,660.

*Insular Board of Health:* Secretary, \$2,400; stenographer, \$1,000; typewriter, \$720; compiler, \$1,200; fees of the board, \$3,000; in all, \$8,320.

*Division of Property and Accounts:* Chief of division, \$2,000; bookkeeper, \$2,000; clerk, \$1,400; clerk, \$1,000; clerk, \$900; clerk, \$900; property clerk, \$1,400; clerk, \$1,000; clerk and storekeeper, \$600; in all, \$11,200.

*Bureau of Transmissible Diseases:* Chief of bureau, \$2,500; clerk, \$900; clerk, \$480; in all, \$3,880.

*Bureau of Statistics:* Chief of bureau, \$1,500; clerk, \$1,000; clerk, \$720; clerk, \$600; in all, \$3,820.

*Bureau of Mosquito Extermination:* Inspector, \$900; in all, \$900.

*Division of Veterinary Inspection:* Chief of division, \$2,000; in all, \$2,000.

*Division of Sanitary Engineering:* Sanitary engineer, \$3,000; assistant sanitary engineer, \$1,500; assistant sanitary engineer, \$1,200; assistant sanitary engineer, \$1,200; assistant sanitary engineer, \$1,200; clerk, \$1,400; in all, \$9,500.

*Bureau of Biological Laboratory:* Director, \$2,500; assistant director and biologist, \$1,800; pharmacist, \$1,000; assistant pharmacist, \$480; servant, \$360; bacteriologist, \$1,500; laboratory assistant, \$480; janitor, \$360; in all, \$8,480.

*Bureau of Chemical Laboratory:* Director, \$2,500; assistant chemist, \$1,800; assistant chemist, \$1,200; assistant chemist, \$1,200; clerk, \$720; janitor, \$360; in all, \$7,780.

*Office District Inspectors:* Two medical inspectors, at \$3,000 each, \$6,000; three plumbing inspectors, at \$1,500 each, \$4,500; two veterinary inspectors, at \$1,500 each, \$3,000; three food and drug inspectors, at \$1,200 each, \$3,600; two clerks, at \$720 each, \$1,440; two janitors, at \$240 each, \$480; in all, \$19,020.

*Contingent expenses, Office of the Director of Sanitation:* Postage, \$3,000; chemicals, disinfectants and materials for mosquito extermination, \$5,000; lighting, \$300; purchase and repair of furniture, \$1,000; supplies and equipment, Biological Laboratory, \$1,500; supplies and equipment, Chemical Laboratory, \$2,500; labor, mosquito extermination, \$8,288; purchase of vaccine, \$750; printing and advertising, \$2,000; telephones, \$560; ice, \$150; traveling expenses, \$3,000; freight and cartage, \$2,500; telegrams, \$200; maintenance of equipment, \$6,000; incidental expenses, \$10,300; water, \$200; in all, \$47,248.

*Salaries, Leper Colony:* Resident minor surgeon, \$900; nurse (male), \$360; nurse (male), \$300; nurse (female), \$240; two watchmen, at \$300 each, \$600; engineer-boatman, \$420; two boatmen, at \$180 each, \$360; gardener, \$120; three laundresses, at \$150 each, \$450; cook, \$180; cook, \$96; in all, \$4,026.

*Contingent expenses, Leper Colony:* Subsistence, \$5,475; clothing, bedding, etc., \$1,500; ice, fuel, etc., \$550; launch supplies and repairs, \$500; in all, \$8,025.

Compensation of employees, Quarantine Hospital, \$1,000; in all, \$1,000.

*Contingent expenses, Quarantine Hospital:* Subsistence, \$1,460; clothing, bedding, etc., \$500; incidentals, \$500; in all, \$2,460.

Salaries, field force, \$181,488; in all, \$181,488.

*Contingent expenses, field force:* Bureau of animals, \$1,000; labor, \$140,000; lights, \$1,028; freight and cartage, \$2,500; maintenance of animals, \$41,500; maintenance of equipment, \$2,586; materials, \$4,600; purchase of animals, \$5,000; purchase of equipment, \$3,500; rent, \$8,000; telephones, \$750; travel expenses, \$2,000; water \$480; in all, \$212,944.

Total, Sanitation Service of Porto Rico, \$554,751.

#### JUDICIAL

##### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PORTO RICO

*Salaries, United States District Court:* Judge, \$5,000; district attorney, \$4,000; marshal, \$3,500; clerk of the court, \$2,500; court stenographer,\* \$2,000; chief deputy marshal, \$1,800; three deputy marshals, at \$1,500 each, \$4,500; deputy clerk and stenographer, San Juan, \$1,500; interpreter and translator, \$1,800; deputy clerk,

\* This appropriation is made upon the express condition that no charge shall be made against The People of Porto Rico for services of any character, in reporting cases, making transcript of records, or otherwise.

San Juan, \$1,200; deputy clerk at Ponce, \$1,500; deputy clerk at Mayagüez, \$1,200; stenographer to the judge, \$1,500; messenger and janitor, \$480; janitor, \$360; janitor, Ponce, \$360; janitor, Mayagüez, \$240; in all, \$33,440.

*Contingent expenses:* Purchase of law books, \$800; traveling expenses, marshal and deputy marshals in serving process, \$1,200; incidental expenses of the court, \$1,500; incidental expenses of the judge's office, \$200; traveling expenses of the court, \$1,500; incidental expenses of the district attorney's office, \$250; water, \$100; lighting, \$350; in all, \$5,900.

*Fees and mileage of witnesses, United States District Court:* For fees and mileage of witnesses in attendance upon the United States District Court of Porto Rico, \$1,500; in all, \$1,500.

*Fees and mileage of jurors, United States District Court:* For fees and mileage of jurors in attendance upon the United States District Court of Porto Rico, \$4,500; in all, \$4,500.

*Fees, United States Commissioners:* For fees of Commissioners of the United States, District Court of Porto Rico, \$750; in all, \$750.

Total, United States District Court of Porto Rico, \$46,090.

#### INSULAR COURTS

*Salaries, Insular Courts—Supreme Court of Porto Rico:* Chief Justice, \$5,000; four associate justices, at \$4,500 each, \$18,000; *fiscal*, \$3,750; marshal, \$3,000; secretary and reporter, \$3,000; assistant reporter, \$2,500; English-Spanish stenographer, \$1,800; interpreter and translator, \$1,800; stenographer for *fiscal*, \$1,500; stenographer, \$1,200; deputy secretary, \$1,400; typewriter, \$1,200; typewriter, \$1,100; typewriter, \$1,000; typewriter, \$900; janitor, \$580; two bailiffs, at \$460 each, \$920; in all, \$48,650.

*District Court of San Juan:* Two judges, at \$4,000 each, \$8,000; *fiscal*, \$3,750; assistant *fiscal*, \$2,500; secretary, \$2,000; subsecretary and file clerk, \$900; deputy secretary, \$1,200; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; three second deputy marshals, at \$480 each, \$1,440; two stenographers, at \$1,200 each, \$2,400; typewriter, \$600; clerk, \$900; stenographer for *fiscal*, \$900; janitor, \$480; messenger, \$360; in all, \$29,430.

*District Court of Ponce:* Judge, \$3,750; *fiscal*, \$3,750; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal,

\$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; clerk, \$900; clerk for *fiscal*, \$600; janitor, \$360; in all, \$19,120.

*District Court of Mayagüez:* Judge, \$3,750; *fiscal*, \$3,750; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; clerk for *fiscal*, \$480; janitor, \$360; in all, \$18,100.

*District Court of Arecibo:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; three second deputy marshals, at \$480 each, \$1,440; stenographer, \$1,200; janitor, \$360; in all, \$16,700.

*District Court of Humacao:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*District Court of Guayama:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*District Court of Aguadilla:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*Provided,* That the second deputy marshals for the seven district courts of the Island may be assigned by the Attorney General to such services within their respective districts as in his opinion is for the best interests of the public service.

*Salaries, Municipal Courts:* For municipal judges of the courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, at \$1,800 each, \$9,000; municipal judges of the courts of Aguadilla, Utuado, Manatí, Coamo, Guayama, Cayey, Humacao, Vieques and Fajardo, at \$1,500 each, \$13,500; municipal judges of the courts of Carolina, Añasco, San Germán, Cabo Rojo, Yauco, Barros, San Lorenzo, Salinas, Vega Baja, Lares, Adjuntas, Caguas, San Sebastián, Yabucoa, Juana Díaz, Patillas, Río Grande, Río Piedras, Ciales and Camuy, at \$1,200 each, \$24,000; secretaries of the municipalities courts of

San Juan, \$1,200; deputy clerk at Ponce, \$1,500; deputy clerk at Mayagüez, \$1,200; stenographer to the judge, \$1,500; messenger and janitor, \$480; janitor, \$360; janitor, Ponce, \$360; janitor, Mayagüez, \$240; in all, \$33,440.

*Contingent expenses:* Purchase of law books, \$800; traveling expenses, marshal and deputy marshals in serving process, \$1,200; incidental expenses of the court, \$1,500; incidental expenses of the judge's office, \$200; traveling expenses of the court, \$1,500; incidental expenses of the district attorney's office, \$250; water, \$100; lighting, \$350; in all, \$5,900.

*Fees and mileage of witnesses, United States District Court:* For fees and mileage of witnesses in attendance upon the United States District Court of Porto Rico, \$1,500; in all, \$1,500.

*Fees and mileage of jurors, United States District Court:* For fees and mileage of jurors in attendance upon the United States District Court of Porto Rico, \$4,500; in all, \$4,500.

*Fees, United States Commissioners:* For fees of Commissioners of the United States, District Court of Porto Rico, \$750; in all, \$750.

Total, United States District Court of Porto Rico, \$46,090.

#### INSULAR COURTS

*Salaries, Insular Courts—Supreme Court of Porto Rico:* Chief Justice, \$5,000; four associate justices, at \$4,500 each, \$18,000; *fiscal*, \$3,750; marshal, \$3,000; secretary and reporter, \$3,000; assistant reporter, \$2,500; English-Spanish stenographer, \$1,800; interpreter and translator, \$1,800; stenographer for *fiscal*, \$1,500; stenographer, \$1,200; deputy secretary, \$1,400; typewriter, \$1,200; typewriter, \$1,100; typewriter, \$1,000; typewriter, \$900; janitor, \$580; two bailiffs, at \$460 each, \$920; in all, \$48,650.

*District Court of San Juan:* Two judges, at \$4,000 each, \$8,000; *fiscal*, \$3,750; assistant *fiscal*, \$2,500; secretary, \$2,000; subsecretary and file clerk, \$900; deputy secretary, \$1,200; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; three second deputy marshals, at \$480 each, \$1,440; two stenographers, at \$1,200 each, \$2,400; typewriter, \$600; clerk, \$900; stenographer for *fiscal*, \$900; janitor, \$480; messenger, \$360; in all, \$29,430.

*District Court of Ponce:* Judge, \$3,750; *fiscal*, \$3,750; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal,

\$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; clerk, \$900; clerk for *fiscal*, \$600; janitor, \$360; in all, \$19,120.

*District Court of Mayagüez:* Judge, \$3,750; *fiscal*, \$3,750; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; clerk for *fiscal*, \$480; janitor, \$360; in all, \$18,100.

*District Court of Arecibo:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; three second deputy marshals, at \$480 each, \$1,440; stenographer, \$1,200; janitor, \$360; in all, \$16,700.

*District Court of Humacao:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*District Court of Guayama:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*District Court of Aguadilla:* Judge, \$3,500; *fiscal*, \$3,500; secretary, \$1,800; subsecretary and file clerk, \$900; deputy secretary and interpreter, \$1,200; marshal, \$1,800; first deputy marshal, \$1,000; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,200; janitor, \$360; in all, \$16,220.

*Provided,* That the second deputy marshals for the seven district courts of the Island may be assigned by the Attorney General to such services within their respective districts as in his opinion is for the best interests of the public service.

*Salaries, Municipal Courts:* For municipal judges of the courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, at \$1,800 each, \$9,000; municipal judges of the courts of Aguadilla, Utuado, Manatí, Coamo, Guayama, Cayey, Humacao, Vieques and Fajardo, at \$1,500 each, \$13,500; municipal judges of the courts of Carolina, Añasco, San Germán, Cabo Rojo, Yauco, Barros, San Lorenzo, Salinas, Vega Baja, Lares, Adjuntas, Caguas, San Sebastián, Yabucoa, Juana Díaz, Patillas, Río Grande, Río Piedras, Ciales and Camuy, at \$1,200 each, \$24,000; secretaries of the municipals courts of

San Juan and Ponce, at \$1,200 each, \$2,400; secretaries of the municipal courts of Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama, Fajardo and Humacao, at \$1,000 each, \$10,000; secretaries of the municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cayey, Caguas, San Lorenzo, Adjuntas, San Sebastián, Salinas, Vieques, Juana Díaz, Patillas, Río Grande, Yabucoa, Río Piedras, Ciales and Camuy, at \$720 each, \$15,840; assistant secretaries of the municipal courts of San Juan, Ponce, Mayagüez and Bayamón, at \$600 each, \$2,400; marshals of the municipal courts of San Juan, Ponce, Mayagüez, Arecibo and Guayama, at \$1,200 each, \$6,000; Marshals of the municipal courts of Bayamón, Utuado, Manatí, Aguadilla, Coamo and Humacao, at \$1,000 each, \$6,000; marshals of the municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cayey, Caguas, Fajardo, San Lorenzo, Adjuntas, San Sebastián, Salinas, Vieques, Yabucoa, Juana Díaz, Patillas, Río Piedras, Ciales, Camuy and Río Grande at \$720 each, \$16,560; in all, \$105,700.

*Contingent expenses, Supreme Court:* For office supplies, stationery, furniture, postage, and other necessary incidental expenses, Supreme Court, \$2,500; purchase of law books and cases, Supreme Court, \$1,500; water, Supreme Court, \$20; lighting, Supreme Court, \$30; fees of witnesses, Supreme Court, \$150; in all, \$4,200.

*Contingent expenses, district courts:* Purchase of law books, \$800; postage, \$800; office supplies, stationery, furniture, and other necessary incidental expenses, seven district courts, to be expended by the Attorney General, \$8,400; water, district courts, \$300; lighting, district courts, \$300; rent of courthouses, district courts; Humacao, at \$720; Guayama, at \$840; and Aguadilla, at \$600, \$2,160; traveling expenses, judges and *fiscals* of the district courts, including per diem, \$3,000; care of horses for the marshals and deputy marshals of the district courts for serving citation, both civil and criminal, in their respective judicial districts, at not to exceed \$10 per month each, \$3,600; traveling expenses for marshals and deputy marshals of district courts outside of their respective judicial districts; *Provided*, That no payment shall be made on account of hire of coaches or horses, except when the coaches or horses are hired for the transportation of prisoners, \$200; autopsies, district courts, \$1,000; fees of witnesses testifying before the district courts and *fiscals*, \$22,250; fees of jurors and incidental expenses of jury procedure in the district courts, \$25,200; in all, \$68,010.

*Contingent expenses, municipal courts:* Purchase of

law books, \$200; repair of court building, \$200; office supplies, stationery, furniture, and other necessary incidental expenses for the thirty-four municipal courts, to be expended by the Attorney General, \$6,600; rent of courthouses, Municipal Court of San Juan, at \$900; Bayamón, at \$360; Fajardo, Coamo, Cayey, Salinas, Yauco and Río Piedras, at \$300 each; Utuado, San Germán, Río Grande, Manatí, Cabo Rojo, Juana Díaz, Patillas and Carolina, at \$240 each; Humacao, at \$200; Yabucoa, San Lorenzo and Añasco, at \$180 each; Vega Baja and Vieques, at \$156 each; Lares and Camuy, at \$144 each; Barros and Adjuntas, at \$120 each; San Sebastián and Ciales, at \$216 each; and \$300 for increase in rent of houses of municipal courts that becomes necessary, \$7,292; traveling expenses of municipal court officials, including a per diem of \$1.50 in connection with the trial of cases outside of the capitals of the districts, \$4,100; care of horses for marshals of municipal courts, for serving citations both civil and criminal, in their respective judicial districts, at not to exceed \$10 per month each, \$4,020; traveling expenses of marshals of municipal courts outside of their respective judicial districts; *Provided*, That no payment shall be made on account of hire of coaches or horses, except when the coaches or horses are hired for the transportation of prisoners, \$1,400; for fees of witnesses, municipal courts, \$2,600; in all \$26,412.

For chemical analyses ordered by a court or *fiscal*, \$100; in all, \$100.

For fees of witnesses testifying before the district and municipal courts and fees of medical experts, in cases of lunacy, provided by Act No. 26, approved March 7, 1912, \$1,500; in all, \$1,500.

Total, Insular Courts, \$386,582.

#### REGISTRARS OF PROPERTY

*Salaries, Registrars of Property—Office at San Juan (two sections):* Two registrars, at \$3,000 each, \$6,000; two officers, at \$1,200 each, \$2,400; officer, \$1,000; seven clerks, at \$600 each, \$4,200; in all, \$13,600.

*Provided*, That the Attorney General shall assign the employees of the Registry of Property of San Juan to duty in Section 1 and Section 2 of said registry according to the necessities of the business thereof.

*Office at Ponce:* Registrar, \$3,000; officer, \$1,000; four clerks, at \$480 each, \$1,920; in all, \$5,920.

*Office at Mayagüez:* Registrar, \$3,000; officer, \$1,000; three clerks, at \$480 each, \$1,440; in all, \$5,440.

*Office at Arecibo:* Registrar, \$3,000; officer, \$1,000; three clerks, at \$480 each, \$1,440; in all, \$5,440.

*Office at San Germán:* Registrar, \$2,700; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,260.

*Office at Humacao:* Registrar, \$2,700; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,260.

*Office at Caguas:* Registrar, \$2,100; officer, \$600; two clerks, at \$480 each, \$960; in all, \$3,660.

*Office at Guayama:* Registrar, \$2,700; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,260.

*Office at Aguadilla:* Registrar, \$2,200; officer, \$600; Clerk, \$480; in all, \$3,280.

*Contingent expenses, Registrars of Property:* For office supplies, stationery, furniture, blank books, and other incidental expenses, including postage; nine registrars of property, to be expended by the Attorney General of Porto Rico, \$3,000; rent of offices for two sections at San Juan, Guayama and Ponce, at \$360 each; Mayagüez, Arecibo and Caguas, at \$300 each; San Germán, Humacao and Aguadilla, at \$240 each, \$3,060; in all, \$6,060.

Total, Registrars of Property, \$56,180.

#### DEPARTMENT OF JUSTICE OF PORTO RICO

##### PUBLICATION OF THE DECISIONS OF THE SUPREME COURT

*Salaries, publication of the decisions of the Supreme Court:* Translator, \$1,800; property clerk, \$1,500; Spanish stenographer, \$1,500; English stenographer and proof reader, \$1,500; clerk and Spanish proof reader, \$1,500; Spanish proof reader, \$1,200; in all, \$9,000.

*Contingent expenses, publication of the decisions of the Supreme Court:* For office supplies, stationery, furniture, postage, printing and binding of Porto Rico Reports and "Decisiones de Puerto Rico," and other necessary incidental expenses, \$7,200; for printing of advance sheets in English and Spanish and expenses connected with the distribution thereof, \$3,000; in all, \$10,200.

Total, publication of the decisiones of the Supreme Court, \$19,200.

#### COMMISSIONERS OF AGRICULTURE

*Salaries, Commissioners of Agriculture:* Entomologist, \$3,000; stenographer, \$1,000; inspector at Mayagüez, \$420; inspector at Ponce, \$300; clerk, \$1,600; clerk, \$2,000; in all, \$8,320.

*Contingent expenses, Commissioners of Agriculture:* Traveling expenses, \$2,500; incidentals, \$1,000; expenses of experimental work, \$3,400; in all, \$6,900.

Total, Commissioners of Agriculture, \$15,220.

#### CIVIL SERVICE COMMISSION

*Salaries, Civil Service Commission:* Chairman and chief examiner, \$3,500; two members, at \$1,200 each, \$2,400; chief clerk and assistant examiner, \$1,800; stenographer, \$1,200; file and record clerk, \$1,000; clerk, \$720; messenger, \$300; in all, \$10,920.

*Contingent expenses, Civil Service Commission:* For additional help, printing, supplies, telegrams, postage, and other incidental expenses, \$1,800.

Total, Civil Service Commission, \$12,720.

#### MISCELLANEOUS EXPENDITURES

*Miscellaneous expenditures, subject to the approval of the Governor:* Payment of miscellaneous claims, not otherwise appropriated for, and emergency expenditures for other purposes, subject to the approval of the Governor of Porto Rico, and from which transfers to other appropriations are authorized, upon his discretion, when in his opinion the need of the public service may require it, \$25,000.

*Relief of the grandchildren of Román Baldorioty de Castro:* The minor grandchildren of Román Baldorioty de Castro, in accordance with the Act of March 12, 1903, \$189.03; in all, \$25,189.03.

Section 2.—When, in the opinion of the Governor, the interests of the public service require it, he may authorize transfers from appropriations provided for any particular department of the Insular Government to other appropriations provided for the same department, and may also, in like manner, authorize transfers from one subhead of appropriations to another subhead.

Section 3.—Any moneys received by the Insane Asylum from pay patients shall be deposited in the Treasury of Porto Rico to the credit of the appropriation "Contingent Expenses, Insane Asylum," being divided equally between the subhead "Subsistence" and the subhead "Clothing, Bedding, etc.," and shall be available for expenditure during the fiscal year in which it is received.

Section 4.—Any moneys received by the Girls' Charity School from the sale of articles made by the girls shall be deposited in the Treasury of Porto Rico in a special trust fund, to be known as "Sale of Articles, Girls' Charity School, Trust Fund," and shall be available for the purchase of raw material for future similar work and for the payment of small amounts to the girls upon leaving the school, which payment shall be in accordance with such general rules as the Director



of Labor, Charities and Correction shall prescribe to govern such cases.

Section 5.—Any moneys received by the Boys' Charity School from the sale of articles made and work done inside or outside of the institution by the boys shall be deposited in the Treasury of Porto Rico in a trust fund to be known as "Sale of Articles and Work done, Boys' Charity School, Trust Fund," and shall be available for the purchase of raw material for future similar work and for the payment of small amounts or the presentation of instruments and tools of arts and trades to the boys upon leaving the school, which payment or presentation shall be in accordance with such general rules as the Director of Labor, Charities and Correction shall prescribe to govern such cases; *Provided*, That 50 per cent of the receipts from band concerts shall be placed in a special trust fund, known as "Recreation Fund," to be expended for library books, athletics and amusements.

Section 6.—Any moneys received by the Penitentiary from the sale of articles made by the prisoners therein shall be deposited in the Treasury of Porto Rico in a trust fund, to be known as "Sale of Articles, Penitentiary Trust Fund," and shall be available for the purchase of raw materials for future similar work.

Section 7.—The Director of Labor, Charities and Correction is hereby authorized to determine whether refrigerated meat may or may not be supplied to institutions under his direction.

Section 8.—For the salary of female teacher for the Industrial School of Canas, Ponce, which is maintained with funds of the Porto Rico Benevolent Society, at \$675 per annum; for salary of an English teacher in the Ponce Lyceum, at \$750 per annum, and for salary of an English teacher in the Robinson Training and Industrial Institute, at Hatillo, at \$500 per annum, there is hereby appropriated out of any moneys in the Treasury, not otherwise appropriated, the sum of \$1,925 per annum. The Auditor of Porto Rico shall have the right to inspect the books of the said institutions.

Section 9.—The respective amounts herein appropriated for salaries of internal revenue officers, and for chiefs of divisions, of bureaus, chief clerks, clerks, and subordinate employees in the several departments of the Insular Government, whose salaries are above twelve hundred dollars (\$1,200) per annum, shall be deemed and held to be limitations, subject to which the heads of the respective departments may fix the salaries of such employees in such amounts as may be approved by the Executive Council; *Provided, however*, That no

salaries affected by this section be fixed below twelve hundred dollars (\$1,200).

Section 10.—All laws or parts of laws in conflict with this Act are hereby repealed.

*Approved, March 13, 1913.*

[No. 117.]

# AN ACT

PROVIDING FOR THE CONSTRUCTION OF THE ROAD FROM MARTIN PENA TO BAYAMON, AND OF A BRIDGE ON SAID ROAD.

*Be it enacted by the Legislative Assembly of Porto Rico:*

Section 1.—That there is hereby appropriated from any funds in the Treasury not otherwise appropriated, to continue the road from Martín Peña to Bayamón and to construct the San Antonio Bridge on said road, the sum of seventy-five thousand dollars.

Section 2.—That the Commissioner of the Interior shall carry out said work in the shortest possible time by means of public auction. Should said auction be advertised twice and no bids be received he shall do the work by administration.

Section 3.—That all laws or parts of laws in conflict herewith are hereby repealed.

Section 4.—That this Act shall take effect immediately after its approval.

*Approved, March 13, 1913.*

[No. 118.]

# AN ACT

MAKING ADDITIONAL APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUNDRED AND THIRTEEN, AND TO BE ALSO AVAILABLE FOR ANY NEEDED EXPENDITURES DURING THE FISCAL YEAR NINETEEN HUNDRED AND THIRTEEN AND FOURTEEN, AND FOR OTHER PURPOSES.

*Be it enacted by the Legislative Assembly of Porto Rico:*

Section 1.—That the following sums, or so much thereof as may be respectively necessary, are hereby appropriated out of any funds in the Treasury not otherwise appropriated, in full compensation for the services of the fiscal year ending June thirtieth, nineteen hundred and thirteen, and also for the fiscal year nineteen