

under within the said municipality as shown by his records, said list to be used in carrying out the provisions of this Act.

Section 20.—That all laws or parts of laws in conflict herewith are hereby repealed; *Provided, however*, That the taxes due on April 1, 1914, in accordance with an Act entitled "An Act to establish a new system of industrial and commercial license taxes; to repeal paragraph 10 of Section 70, and Sections 72 to 81, both inclusive, of 'An Act to establish a system of local government, and for other purposes,'" approved March 13th, 1913; with the amendments made thereto by "An Act to amend an Act entitled 'An Act to establish a new system of commercial and industrial license taxes; to repeal paragraph 10 of Section 70, and Sections 72 to 81, both inclusive, of 'An Act to establish a system of local government, and for other purposes,'" approved March 13th, 1913," approved August 12th, 1913, shall be due and payable as originally prescribed, and in accordance with the classifications made by the Treasurer of Porto Rico, for the preceding quarters, of the current fiscal year, in conformity with said Act, as prescribed in the "Treasury Department Schedule of Classifications T. F. No. 395," a certified copy of which shall be filed in the office of the Secretary of Porto Rico.

Section 21.—That this Act shall take effect immediately after its approval.

*Approved, March 28, 1914.*

[No. 27.]

#### AN ACT

APPROPRIATING FUNDS FOR EXPENSES OF THE PRESENT SPECIAL SESSION OF THE LEGISLATIVE ASSEMBLY.

*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 from any funds in the Insular Treasury not otherwise appropriated on account of the expenses of the present extraordinary session of the Legislative Assembly of Porto Rico:

Contingent expenses, House of Delegates, 1913-1914:  
Mileage for members----- \$400.00

Contingent expenses, House of Delegates, 1913-1914:  
Incidentals ----- \$200.00  
Contingent expenses, Executive Council, 1913-1914:  
Legislative printing ----- \$100.00  
Incidental expenses ----- \$200.00

Salaries, Executive Council, 1913-1914:  
Temporary employees and employees of the Insular Government working outside of regular office hours----- \$250.00

Section 2.—That this Act shall take effect upon its approval.

*Approved, March 28, 1914.*

[No. 28.]

#### AN ACT

MAKING APPROPRIATIONS FOR THE NECESSARY EXPENSES OF CARRYING ON THE GOVERNMENT OF PORTO RICO FOR THE FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUNDRED AND FIFTEEN, 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 fifteen, and for the remainder of the fiscal year 1913-14 as herein specifically provided, for the objects hereinafter expressly named:

#### LEGISLATIVE ASSEMBLY OF PORTO RICO

*Salaries, Executive Council:* Five members at \$2,500 per annum each, \$12,500; secretary, per annum, \$3,000; assistant secretary, interpreter and translator, per annum, \$2,800; clerk and stenographer, per annum, \$1,800; stenographer, \$1,100; Journal clerk, per annum, \$900; sergeant-at-arms, per annum, \$1,100; messenger, per annum, \$480; janitor, per annum, \$360; temporary employees for engrossing, enrolling, translating and other clerical work in connection with the session of the Legislative Assembly, \$1,500; in all, \$25,540.

*Contingent expenses, Executive Council:* Legislative printing, \$800; incidental expenses, \$1,800; in all, \$2,600.

*Printing and publication of laws:* Printing and binding the laws of Porto Rico and the Journal of the Executive Council, \$2,500; in all, \$2,500.

*Provided,* That the legislative printing for 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.

*Salaries, Franchise Committee:* Secretary, per annum, \$2,700; stenographer, per annum, \$1,300; in all, \$4,000.

*Contingent expenses, Franchise Committee:* Office supplies, \$250; traveling expenses, \$250; postage, \$100; incidentals, \$200; in all, \$800.

Total, Executive Council, \$35,440.

*Expenses of Elections in Porto Rico:* Expenses of the general elections to be held in Porto Rico in November, 1914, to be expended upon the approval of the President of the Executive Council, which shall be available immediately after the passage of this bill, \$40,000.

Total, expenses of elections, \$40,000.

*Salaries, House of Delegates:* Thirty-five members, for sixty days, at \$5.00 per day each, \$10,500; secretary, per annum, \$2,800; assistant secretary, per annum, \$2,400; assistant secretary and property clerk, per annum, \$2,200; sergeant-at-arms, per annum, \$1,100; interpreter and translator, per annum, \$1,700; typewriter clerk for the office of the Speaker, per annum, \$1,100; two typewriter clerks for office of the secretary, at \$900 each, per annum, \$1,800; 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, \$1,200; two messengers for sixty days, at \$60 each, \$120; in all, \$25,880.

*Contingent expenses, House of Delegates:* Legislative printing, \$1,200; incidental expenses, \$1,000; purchase of books, furniture and equipment for library, \$200; mileage for members, \$400; in all, \$2,800.

Total, House of Delegates, \$28,680.

#### OFFICE OF THE GOVERNOR

*Salaries, Office of the Governor:* Governor, \$8,000; secretary to the governor, \$2,000; stenographer and custodian of records, \$1,700; doorkeeper, \$500; messenger, \$360; in all, \$12,560.

*Contingent expenses, Office of the Governor:* Stationery and printing, \$500; telegraph and telephone service, \$250; furniture, \$150; postage and freight, \$200; incidental expenses, \$650; in all, \$1,750.

Total, Office of the Governor, \$14,310.

#### OFFICE OF THE SECRETARY

*Salaries, Office of the Secretary:* Secretary, \$4,000; assistant secretary, \$3,000; chief clerk, \$2,300; clerk, \$1,800; clerk, \$1,700; clerk, \$1,700; clerk, \$1,500; clerk, \$1,300; clerk, \$1,300; clerk, \$1,300; clerk, \$1,300; clerk, \$1,100; clerk, \$1,100; clerk, \$1,100; clerk, \$1,100; clerk, \$1,000; clerk, \$600; messenger, \$480; messenger, \$360; in all, \$28,040.

*Contingent expenses, Office of the Secretary:* Stationery and printing, \$1,000; traveling expenses, \$200; furniture, \$1,000; postage and freight, \$800; telephone and telegraph services, \$100; incidental expenses, \$700; in all, \$3,800.

#### BUREAU OF WEIGHTS AND MEASURES

*Salaries:* Chief of Bureau, \$2,300; four inspectors, at \$1,100 each per annum, \$4,400; two inspectors at \$900 each, per annum, \$1,800; clerk and assistant, per annum, \$1,400; typewriter clerk, per annum, \$420; stenographer, per annum, \$900; warden, per annum, \$300; in all, \$11,520.

*Contingent expenses:* Stationery and printing, \$350; traveling expenses, \$5,000; telegraph and telephone services, \$165; equipment of weights and measures, \$1,450; unexpendable property, including file cases, \$400; postage and freight, including transportation of equipment (including transfer of some testing sets from one municipality to another), \$600. Incidental expenses, \$1,700; in all, \$9,665.

Total, Bureau of Weights and Measures, \$21,185.

Total, Office of the Secretary, \$53,025.

#### OFFICE OF THE ATTORNEY GENERAL

*Salaries, Office of the Attorney General:* Attorney General, \$4,000; Assistant Attorney General, \$3,000; special fiscal at large, \$3,500; law clerk, \$2,300; law clerk, \$2,300; chief, division of property and accounts, \$2,300; translator, \$1,600; file clerk, \$1,600; stenographer, \$1,500; stenographer, \$1,400; stenographer, \$1,300; two clerks at \$1,300 each, \$2,600; stenographer, \$1,200; two clerks, at \$1,100 each, per annum, \$2,200; clerk, \$720; two messengers, at \$300 each, per annum, \$600; janitor, \$300; in all, \$32,420.

*Contingent expenses, Office of the Attorney General:* Blank books, stationery, printing, furniture, office supplies, cablegrams, law books and other necessary incidental expenses, \$3,000; postage, \$300; traveling expenses, \$1,000; special fund for litigation, \$400; in all, \$4,700.

Total, Office of the Attorney General, \$37,120.

#### OFFICE OF THE TREASURER

*Salaries, Office of the Treasurer—Treasurer's Office proper:* Treasurer, \$5,000; Assistant Treasurer, \$3,000; secretary, stenographer and translator, \$1,700; mail clerk, \$900; messenger, \$360; janitor, \$360; in all, \$11,320.

*Bureau of Accounts:* Chief of bureau, \$2,300; clerk, \$1,700; clerk, \$1,500; financial, receiving and stamp clerk, \$1,700; clerk, \$1,500; clerk, \$1,300; two clerks, at \$1,100 each, \$2,200; clerk, \$1,100; clerk, \$1,000; two traveling inspectors, at \$1,300 each, \$2,600; in all, \$16,900.

*Bureau of Municipal Finance:* Chief of bureau, \$2,300; inspector of municipal accounts, \$1,700; clerk, \$1,700; stenographer, \$1,200; in all, \$6,900.

*Bureau of Property Taxes:* Chief of bureau, \$2,300; clerk, who shall have all the powers conferred upon internal revenue agents, \$1,800; clerk, who shall have all the powers conferred upon internal revenue agents, \$1,500; clerk and stenographer, \$1,300; five clerks, at \$1,200 each, \$6,000; two clerks, at \$1,100 each, \$2,200; clerk, \$1,000; clerk, \$900; two clerks, at \$900 each, \$1,800; clerk, \$720; six clerks, at \$600 each, \$3,600; messenger, \$360; assessor, who shall have all powers conferred upon internal revenue agents, \$1,800; three assessors, at \$1,500 each, who shall have all powers conferred upon internal revenue agents, \$4,500; two assessors, at \$1,400 each, who shall have all powers conferred upon internal revenue agents, \$2,800; assessor, who shall have all powers conferred upon internal revenue agents, \$1,300; in all, \$33,880.

*Bureau of Internal Revenue:* Chief of bureau, \$2,300; clerk, with powers of internal revenue agents, \$1,600; clerk, with powers of internal revenue agents, \$1,600; two clerks, at \$1,100 each, \$2,200; clerk and stenographer, \$1,100; clerk, \$900; clerk, \$720; clerk, \$600; internal revenue agent at large, \$1,800; seven internal revenue agents at \$1,400 each, \$9,800; five internal revenue agents at \$1,300 each, \$6,500; five internal revenue agents at \$1,200 each, \$6,000; six internal revenue agents at \$1,100 each, \$6,600; in all, \$41,720.

*Bureau of the Paymaster:* Paymaster, \$2,300; Assistant Paymaster, \$1,800; clerk, \$1,100; clerk, \$900; clerk, \$600; in all, \$6,700.

*Salaries, collectors of internal revenue, who shall have all the powers conferred upon internal revenue agents and upon assessors:* Collector, San Juan, \$1,800; clerk, \$900; clerk, \$840; messenger, \$300; collector, Ponce, \$1,800; clerk, \$900; clerk, \$600; clerk, \$480; messenger, \$300; collector, Mayagüez, Hormigueros, \$1,800; clerk, \$900; clerk, \$480; messenger, \$240; collector, Arecibo, \$1,700; clerk, \$720; clerk, \$480; messenger, \$240; collector, Caguas, \$1,200; clerk, \$600; collector, Humacao, \$1,200; clerk, \$600; collector, Guayama, \$1,200; clerk, \$600; collector, Aguadilla, Moca, \$1,200; clerk, \$360; collector, Utuado, \$1,100; clerk, \$360; collector, Bayamón, \$1,200; clerk, \$360; collector, Yauco, \$1,100; clerk, \$360; collector, San Germán, Lajas, \$1,100; clerk, \$360; collector, Río Piedras, \$1,100; clerk, \$360; collector, Juana Díaz, \$1,100; collector, Fajardo, \$1,100; collector, Vieques, \$900; 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 Marias, \$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, \$70,700.

*Contingent expenses, Office of the Treasurer:* Stationery and printing, \$6,700; unexpendable property, \$3,000; lighting and water, \$100; telephone and telegraph, \$1,200; incidental and traveling expenses, \$4,000; postage and express, \$4,000; traveling expenses, Bu-

reau of Accounts, \$1,200; traveling expenses, Bureau of Municipal Finance, \$1,000; traveling expenses, Internal revenue agents, \$8,316; care of horses for internal revenue agents, including care, stabling, shoeing, veterinary assistance and medicines, \$7,200; traveling expenses, assessors, \$4,200; care of horses for assessors, including care, stabling, shoeing, veterinary assistance and medicines, \$2,520; Office rent, collectors, Arecibo, at \$120, and Aguadilla and Guayama at \$90 each, and Vieques at \$40, \$340; in all, \$43,776.

*Income Tax:* For the assessment and collection of the Income Tax as prescribed by the Tariff Act of the United States, enacted October 3, 1913, \$5,000; in all, \$5,000.

Total, Treasury Department, \$236,896.

#### OFFICE OF THE AUDITOR

*Salaries, Office of the Auditor—Auditor's Office proper:* Auditor, \$4,000; assistant auditor, \$3,000; secretary and stenographer, \$1,700; stenographer and translator, \$1,100; mail and file clerk, \$1,000; messenger, \$360; janitor, \$360; in all, \$11,520.

*Division of Bookkeeping and Warrants:* Chief of division, \$2,300; general bookkeeper, \$1,800; clerk, \$1,600; clerk, \$1,500; clerk, \$1,400; clerk, \$1,300; two clerks, at \$720 each, \$1,440; in all, \$11,340.

*Division of Disbursements and Claims:* Chief of division, \$2,300; clerk, \$1,600; two clerks, at \$1,400 each, \$2,800; clerk, \$1,300; two clerks, at \$1,100 each, \$2,200; clerk, \$900; clerk, \$840; in all, \$11,940.

*Division of Audits and Examinations:* Chief of division, \$2,300; examiner, \$1,800; examiner, \$1,800; examiner, \$1,800; examiner, \$1,700; clerk, \$1,200; in all, \$10,600.

*Division of Internal Revenue Accounts:* Chief of division, \$2,300; clerk, \$1,400; clerk, \$1,100; clerk, \$900; clerk, \$720; clerk, \$480; in all, \$6,900.

*Division of Property Accounts:* Chief of division, \$2,300; clerk, \$1,100; clerk, \$900; in all, \$4,300.

*Division of Receipts and Accounts:* Chief of division, \$2,300; clerk, \$1,100; clerk, \$840; in all, \$4,240.

*Contingent expenses, Office of the Auditor:* Stationery and printing, \$1,000; telegraph and telephone services, \$100; traveling expenses, \$2,500; unexpended property, \$250; postage and freight, \$300; incidentals, \$500; in all, \$4,650.

Total, Office of the Auditor, \$65,490.

#### 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, \$3,000; secretary and stenographer, \$1,500; stenographer and translator, \$1,300; archivist and librarian, \$1,100; file clerk, \$900; janitor, \$360; two messengers, at \$360 each, \$720; messenger, \$300; in all, \$13,180.

*Contingent expenses, Office of the Commissioner of the Interior:* Incidentals, automobile expenses, traveling expenses, postage and freight, telegraph and telephone service, stationery and printing and miscellaneous, \$10,000; in all, \$10,000.

*Division of Public Lands:* Chief of division, \$2,000; clerk and surveyor, \$1,100; one surveyor, \$1,600; one surveyor, \$1,100; surveyor, \$900; computer and typewriter, \$900; draftsman, \$720; computer, \$720; in all, \$9,040.

*Division of Harbor and Docks:* Chief of division and captain of the port, San Juan, \$2,000; captain of the port, Ponce, \$1,100; captain of the port, Mayagüez, \$720; clerk at San Juan, \$720; clerk and messenger at San Juan, \$360; clerk at Ponce, \$360; two signalmen, San Juan, at \$300 each, \$600; guard for prisoners cleaning bulkhead and docks, San Juan, \$360; percentage payments to pilots acting as captains of port at ports other than San Juan, Ponce and Mayagüez, \$1,000; in all, \$7,220.

*Division of Property and Accounts:* Chief of division, \$2,300; chief clerk, \$1,800; bookkeeper, \$1,500; property clerk, \$1,200; receiving and shipping clerk, \$1,100; civil service file clerk, \$1,100; voucher clerk, \$900; requisition clerk, \$900; voucher clerk, \$900; watchman, \$360; messenger, \$360; in all, \$12,420.

*Bureau of Public Works:* Superintendent, \$3,000; assistant superintendent, \$2,200; engineer in charge of road construction, \$2,200; engineer in charge of road maintenance, \$2,200; engineer in charge of municipal work, \$2,700; assistant engineer, \$1,800; assistant engineer, \$1,700; assistant engineer, \$1,400; chief draftsman, \$1,700; chief clerk, \$1,300; surveyor and draftsman, \$1,300; draftsman, \$840; draftsman, \$720; stenographer and translator, \$1,100; stenographer, \$900; blueprintman and draftsman, \$720; in all, \$25,780.

*Construction, maintenance and repair of public roads and bridges:* Compensation for labor, purchase of materials, rent of tool sheds and *caminero* houses, construction and repair of roads, bridges, road houses, 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, \$290,000; in all, \$290,000.

*Division of Public Buildings:* Architect chief of division, \$2,300; computer and superintendent, \$1,800; designer and draftsman, \$1,700; construction engineer, \$1,800; inspector of public buildings, \$1,100; inspector, \$1,100; inspector, \$1,100; draftsman, \$900; clerk and stenographer, \$1,400; in all, \$13,200.

*Maintenance and Repair of Public Buildings:* Preservation, care, necessary repair and reconstruction of public buildings other than the Executive Mansion, \$20,000; water for public buildings, exclusive of the Executive Mansion, \$1,500; electric lighting for public buildings other than the Executive Mansion, \$1,550; in all, \$23,050.

*Expenses, Executive Mansion:* Care, maintenance and repair of Government buildings used and occupied by the Governor of Porto Rico, care of grounds, wages of employes in connection therewith, telephone service, purchase, renewal and repair of furniture, water, light, miscellaneous and necessary incidental expenses, \$10,000; in all, \$10,000.

*Salaries, Bureau of Insular Telegraph—Central office, San Juan:* Superintendent, \$2,300; clerk and accountant, \$1,300; clerk and translator, \$900; clerk, \$480; clerk, \$480; storekeeper, \$600; janitor, \$300.

*Operators:* Chief operator, \$1,300; operator and clerk, \$900; Manager, Ponce, \$1,000; manager, Mayagüez, \$900; 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 at Ponce, \$480; two clerks at San Juan, at \$360 each, \$720; two operators, at \$300 each, \$600; four operators, at \$240 each, \$960; six operators, at \$180 each, \$1,080; eight 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.

*Maintenance of Line:* Chief lineman, \$900; two linemen, at \$720 each, \$1,440; eleven linemen, at \$480 each, \$5,280; in all, \$56,180.

*Contingent expenses, Bureau of Insular Telegraph:* Rent of offices, light, purchase of material, instruments, etc., necessary incidental expenses, transportation and

subsistence for employees, freight, postage, printing and stationery, purchase, maintenance or hire of horses and oxen for use of linemen, \$15,000; in all, \$15,000.

Total, Commissioner of the Interior, \$485,070.

#### OFFICE OF THE COMMISSIONER OF EDUCATION

*Salaries, Office of the Commissioner of Education—Office of the Commissioner proper:* Commissioner, \$4,000; assistant commissioner, \$3,000; secretary and stenographer, \$1,500; stenographer and translator, \$1,300; clerk, \$1,100; janitor and storekeeper, \$480; messenger, \$360; messenger, \$300; in all, \$12,040.

*Division of Property and Accounts:* Chief of division, \$2,300; clerk, \$1,500; clerk and stenographer, \$1,300; clerk and storekeeper, \$1,300; clerk, \$900; laborer in storehouse, \$360; in all, \$7,660.

*School Board Accounts:* Chief of division, \$2,300; clerk and bookkeeper, \$1,100; clerk and stenographer, \$1,100; clerk, \$900; in all, \$5,400.

*Division of Records:* Chief of division, \$2,300; clerk, and stenographer, \$900; clerk and stenographer, \$900; clerk, \$900; clerk, \$600; file clerk, \$1,100; in all, \$6,700.

*Division of Supervision:* Three general superintendents at \$1,800 each, \$5,400; supervisor of Spanish, \$1,800; clerk and statistician, \$1,300; supervisor of playgrounds and athletics, \$1,700; in all, \$10,200.

*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 ten principal teachers at \$75.00 each per school month, 110 teachers of English at \$75.00 each per school month, 825 English or Spanish graded teachers at \$60.00 each per school month, 1,325 rural teachers at \$38.00 each per school month, 50 continuation and industrial teachers at \$80.00 each per school month, 20 special teachers at \$65.00 each per school month, for extra compensation for 100 graded teachers who may serve as acting principals [at] \$5.00 each per school month, and for supervising principals as follows: 2 at \$1,500 each per calendar year, 3 at \$1,300 each per calendar year, and 36 at \$1,100 each per calendar year; in all \$1,078,350; *Provided*, That any funds accruing from lapsed scholarships, delayed openings of schools or unjustified absences of teachers may be used as compensation for night school teachers at a rate of \$10.00 each per school month; *Provided, however*, That school boards are hereby au-

thorized to pay, whenever their funds may permit and with the approval of the Commissioner of Education, an allowance to teachers employed in schools in their respective districts; *and Provided, further*, That if any extra allowance be made to any teacher in any district a corresponding allowance shall be made to all the teachers of the same group in said district, *Provided*, That in making such allowance, preference shall be given to rural teachers.

*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, \$90,000; in all, \$90,000.

*Salaries, high schools*: Six principals, thirty-seven high school teachers, sixteen industrial teachers and six janitors, \$55,285; in all, \$55,285.

*Contingent expenses, high schools*: For the purchase of text books, reference maps, desks, apparatus and incidental expenses, \$10,000; water, San Juan High School, \$250; Lighting, San Juan High School, \$100; in all, \$10,350.

*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 12, 1903, twenty, at \$250 each, \$5,000; in all \$5,000.

*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, 1903, five, at \$500 each, \$2,500; in all, \$2,500.

*Provided* That as these scholarships become vacant no new appointments thereto shall be made, but the surplus funds resulting from such vacancies shall be devoted to the maintenance of night schools.

Total, Department of Education, \$1,313,485.

#### 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 field, and for other necessary incidental expenses, \$49,500; in all, \$49,500.

*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.

*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," approve March 9, 1911, \$10,000; in all, \$10,000.

*Provided*, That as these scholarships become vacant no new appointments thereto shall be made, but the surplus funds resulting from such vacancies shall be devoted to the maintenance of night schools.

The Auditor of Porto Rico, with the approval of the Governor of Porto Rico, shall have power to transfer the funds resulting from any and all lapsed scholarships to the appropriation "Salaries, common schools," Department of Education, such funds, when so transferred to be used in maintaining night schools under the direction of the Commissioner of Education.

Total, University of Porto Rico, \$75,000.

#### INSULAR LIBRARY OF PORTO RICO

*Salaries, Insular Library of Porto Rico*: Librarian, \$1,500; assistant librarian, \$1,200; cataloguer, \$900;

clerk, \$720; clerk, \$600; historian, \$1,500; janitor, \$300; in all, \$6,720.

*Contingent expenses, Insular Library of Porto Rico:* Lighting, incidentals, books, periodicals, newspapers and binding books (provided that one-half of the amount shall be expended in books, periodicals and newspapers in the Spanish language) furniture, etc., \$3,300; in all, \$3,300.

Total, Insular Library of Porto Rico, \$10,020.

#### 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, \$1,700; property clerk, \$1,300; stenographer and typewriter, \$1,200; file clerk, \$900; assistant file clerk, \$480; janitor, \$420; messenger, \$360; in all, \$7,360.

*Office of the Assistant Director and Supervisor of Charities:* Assistant Director and Supervisor of Charities, \$2,700; clerk and translator, \$1,100; clerk, \$600; in all, \$4,400.

*Office of Accounts:* Chief, \$1,600; purchasing clerk and bookkeeper, \$1,400; clerk, \$300; clerk and personnel record keeper, \$1,100; voucher clerk, \$1,100; clerk, \$1,100; clerk, \$720; in all, \$7,320.

*Bureau of Prisons:* Supervisor of Prisons, \$2,300; clerk and translator, \$1,600; clerk, \$900; clerk, \$800; clerk, \$700; in all, \$6,300.

*Bureau of Labor:* Chief of bureau, \$2,300; assistant chief, \$1,800; chief clerk and statistician, \$1,100; stenographer, \$1,300; clerk, \$900; messenger, \$300; two investigators at \$1,100 each, \$2,200; in all, \$9,900.

*Contingent expenses, Office of Labor, Charities and Correction:* Traveling expenses, \$450; transportation of prisoners, \$700; Lighting, \$160; printing and stationery, \$1,500; postage and freight, \$550; telephone and telegraph service, \$500; unexpended property purchases, \$300; incidentals, \$500; in all, \$4,660.

*Contingent expenses, Bureau of Labor:* Traveling expenses, \$2,500; postage, \$900; incidentals, printing, etc., \$2,500; in all, \$5,900.

#### CHARITABLE INSTITUTIONS

*Salaries, Blind Asylum:* Oculist, \$1,200; manager, \$1,100; *Practicante*, \$600; clerk and storekeeper, \$600; matron, \$360; night watchman, \$300; cook, \$240; two attendants at \$240 each, \$480; six attendants at \$180 each, \$1,080; servant, \$144; fourteen servants at \$96 each, \$1,344; assistant matron, \$240; barber, \$240; in all, \$7,928.

*Contingent expenses, Blind Asylum:* For subsistence of patients and not exceeding 32 employees at not exceeding 16 cents per diem each, \$6,500; clothing, bedding, fuel, equipment and other incidental expenses; medicines, instruments, labor and material for minor repairs to buildings, \$2,400; water and lighting, \$500; transportation of patients, both ways, \$500; in all, \$9,900.

*Salaries, Insane Asylum:* Superintendent, \$2,300; assistant superintendent, \$1,800; physician, \$1,100; clerk and storekeeper, \$900; 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; seven attendants at \$180 each, \$1,260; servant, \$168; five servants at \$144 each, \$720; nineteen servants at \$144 each, \$2,736; in all, \$17,604.

*Contingent expenses, Insane Asylum:* For subsistence for patients and not exceeding 56 employees at not to exceed 17 cents per diem, \$22,000; clothing, bedding, etc., \$2,000; fuel, water and light, \$3,090; medicines and supplies, \$1,000; transportation of patients, \$900; Unexpended property purchases, \$300; incidentals, \$500; in all, \$29,790.

*Girls' Charity School—Salaries:* Superintendent \$1,500; clerk, \$900; four teachers at \$720 each, \$2,880; teacher of cooking, \$600; visiting inspectress; *Provided*, That the 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, \$360; milliner, \$360; superintendent of clothing, \$240; drawn-work teacher, \$300; storekeeper, \$300; two dressmakers at \$240 each, \$480; seamstress, \$200; shoemaker, \$240; porter and gardener, \$240; cook, \$180; laundress, \$240; assistant cook, \$144; five servants, at \$96 each, \$480; servant, \$96; in all, \$11,320.

*Contingent expenses, Girls' Charity School:* For subsistence not exceeding 175 inmates and 29 employees at not to exceed 15 cents per diem each, \$12,809; Clothing, school-books, equipment, medicines, utensils, repairs and sundries, \$4,560; water, \$1,000; lighting, \$500; in all, \$18,869.

*Salaries, Boys' Charity School:* Superintendent, \$1,800; clerk, \$900; storekeeper, \$720; principal teacher, \$1,100; acting principal teacher for scholastic instruction, \$900; four teachers, at \$720 each, for scholastic instruction, \$2,880; teacher of masonry and cement construction, \$1,100; teacher of sanitary plumbing, \$1,100; teacher of carpentry and cabinet-making, \$1,100; teacher of painting and drawing (for Boys' and Girls' Charity Schools), \$720; teacher of shoemaking, \$600; bandmaster and music teacher, Boys' Charity School, \$900; instructor of gymnastics and head monitor, \$720; monitor and assistant military instructor, \$480; monitor, \$360; head servant in charge of general cleaning, \$600; five servants, at \$120 each, \$600; two servants, at \$144 each, \$288; nurse, \$240; tailor, \$600; matron, \$360; porter and messenger, \$360; gardener and horticulturist, \$360; attendant for small boys, \$360; cook, \$300; three assistant cooks at \$120 each, \$360; night watchman, \$360; chief laundress, \$288; five laundresses at \$108 each, \$540; eight seamstresses at \$108 each, \$864; gratification of \$3.00 for each lesson not to exceed ten lessons a month to a military instructor of the army with sufficient experience to give military instruction to the inmates, \$360; in all, \$22,220.

*Contingent expenses, Boys' Charity School:* For subsistence for not exceeding 275 inmates and 37 employees and breakfast for only 17 employees at not to exceed 15 cents per diem, \$18,850; clothing, bedding, books, fuel, seeds, medicines, laundry, etc., \$7,000; equipment and supplies for industrial teaching, \$1,300; water, \$1,200; lighting, \$900; in all, \$29,250.

*For all institutions under the Department of Labor, Charities and Correction:* Dentist for Boys' and Girls' Charity Schools, \$1,700; oculist, \$1,500; (medical inspector) visiting physician to the Boys' and Girls' Charity Schools, \$1,500; in all, \$4,700.

#### PENAL INSTITUTIONS

*Salaries, Penitentiary:* Warden, \$1,800; deputy warden, \$1,400; storekeeper, \$900; clerk, \$1,100; physician, \$900; *practicante* for penitentiary and jail wards, \$600; 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, \$19,204.

*Contingent expenses, Penitentiary:* For food for prisoners at not to exceed 12 cents each per diem, with not to exceed 4 cents per ration additional for sick prisoners, \$26,183; clothing for prisoners of the Penitentiary and all district jails, at not more than \$6 each, \$7,000; saving fund for discharged prisoners, \$2,500; medical supplies, surgical instruments, fuel, stamps for convicts, tools, oil, furniture, soap, repairs and other incidental expenses, \$4,500; water, \$1,600; lighting, \$1,200; in all, \$42,983.

*Salaries, Arecibo and San Juan District Jail at Arecibo:*

*Provided,* That all condemned male prisoners for the judicial district of San Juan, shall be sent to serve their terms to the referred to jail at Arecibo; *Provided, further,* That 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:"

Jailer at Arecibo, \$900; assistant at Arecibo, \$720; deputy jailer at San Juan, \$600; physician at Arecibo, \$500; physician at San Juan wards, \$300; *practicante* at San Juan wards, \$480; *practicante* at Arecibo, \$360; clerk, \$420; clerk and attendant for small boys (minors' ward), \$360; female turnkey, \$360; three corporals at \$480 each, \$1,440; fifteen guards at \$408 each, \$6,120; in all, \$12,560.

*Contingent expenses, Arecibo and San Juan District Jail at Arecibo:* For food for prisoners at not to exceed 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners (in Arecibo and San Juan), \$14,000; lighting and water, \$1,575; medicines, surgical instruments, water, soap, furniture, repairs and other incidental expenses, \$2,000; in all, \$17,575.

*Salaries, Ponce Jail:* Jailer, \$900; Physician, \$540; *practicante*, \$420; clerk, \$420; two corporals at \$480 each, \$960; eight guards at \$408 each, \$3,264; in all, \$6,504.

*Contingent expenses, Ponce Jail:* For food for prisoners at not to exceed 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$7,540; lighting and water, \$600; medicines, surgical instruments, soap, repairs and other incidental expenses, \$800; in all, \$8,940.

*Salaries, Mayagüez Jail:* Jailer, \$900; clerk, \$420; physician, \$420; *practicante*, \$360; two corporals at

\$480 each, \$960; eight guards at \$408 each, \$3,264; in all, \$6,324.

*Contingent expenses, Mayagüez Jail:* For food for prisoners at not to exceed 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$5,533; lighting and water, \$600; medicines, surgical instruments, soap, repairs and other incidental expenses, \$800; in all, \$6,933.

*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 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$5,650; light and water, \$360; medicines, surgical instruments, soap, oil, furniture, repairs and other incidental expenses, \$700; in all, \$6,710.

*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 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$5,483; lighting and water, \$340; medicines, surgical instruments, soap, furniture, and other incidental expenses, \$500; 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 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$3,673; rent for jail building, \$720; lighting and water, \$70; medicines, surgical instruments, soap, furniture, and other incidental expenses, \$430; in all, \$4,893.

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

*Contingent expenses, Vieques Jail:* For food for prisoners at not to exceed 12 cents per diem each, with not to exceed 4 cents per ration additional for sick prisoners, \$3,325; lighting and water, \$70; medicines, surgical instruments, soap, and other incidental expenses, \$680; in all, \$4,075.

*Salaries, Reform School for Juvenile Delinquents:* Director, \$1,100; 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; machinist-electrician, \$720; music teacher, \$600; two corporals at \$540 each, \$1,080; eight guards at \$408 each, \$3,264; messenger, \$180; cart driver, \$240; in all, \$12,704.

*Contingent expenses, Reform School for Juvenile Delinquents:* For subsistence of inmates and employees at 12 cents per capita, with not to exceed three (3) cents per ration additional for sick inmates, \$7,000; equipment for school buildings and farms, \$2,000; clothing, fuel, medicine, bedding, and other incidental expenses, \$2,900; lighting and water, \$500; transportation and care of animals, \$1,000; in all, \$13,400.

Maintenance of prisoners in municipal jails, for offenses against Insular laws, \$11,000; in all, \$11,000.

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

Total for Department of Labor, Charities, and Corrections, \$398,857.

#### INSULAR POLICE OF PORTO RICO

*Salaries, Insular Police:* Chief, \$3,000; secretary and stenographer, \$1,500; chief of detectives, \$1,400; file clerk and property clerk, \$1,100; voucher clerk, \$1,300; bookkeeper and clerk, \$840; typewriter and translator, \$900; chauffeur, \$720; clerk, \$600.

*District chiefs:* Three first class, at \$1,700 each, \$5,100; four second class, at \$1,600 each, \$6,400; four third class, at \$1,200 each, \$4,800; four fourth class, at \$1,100 each, \$4,400; four fifth class, at \$1,000 each, \$4,000; four sixth class, at \$900 each, \$3,600; 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 guardsmen, at \$456 each, \$273,600; in all, \$381,360.

*Provided,* That Section 13 of the Insular Police Law of 1908 is hereby repealed, and future enlistments and reenlistments shall be made in accordance with such regulations as may be prescribed by the Insular Police Commission and approved by the Governor.

*Contingent expenses, Insular Police:* Rent of quarters, \$12,500; bicycles, \$875; repair of bicycles, \$200; transportation, including maintenance of automobiles, \$12,000; incidental expenses, \$8,200; secret and confidential services, \$500; lighting, \$3,000; postage, \$800; water, \$600; elections, \$7,000; in all, \$45,675.

Total, Insular Police, \$427,035.

## SANITATION SERVICE OF PORTO RICO

*Salaries, Office of the Director of Sanitation—Office of the Director proper:* Director, \$6,000; assistant director, \$3,000; medical secretary, \$3,000; physician in charge of transmissible diseases and statistics, \$2,300; statistical clerk, \$1,100; clerk, \$1,500; stenographer, \$1,300; stenographer, \$1,300; chauffeur, \$540; two messengers, at \$360 each, \$720; janitor, \$360; telephone operator, \$360; clerk, \$600; clerk, \$480; in all, \$22,560.

*Insular Board of Health:* Secretary, \$2,200; stenographer, \$1,500; fees, \$1,500; in all, \$5,200.

*Division of Property and Accounts:* Chief of division, \$2,300; bookkeeper, \$1,800; clerk, \$1,200; clerk, \$900; clerk, \$900; in all, \$7,100.

*Division of Sanitary Engineering:* Sanitary engineer, \$2,800; assistant sanitary engineer, \$1,700; clerk, \$1,200; draftsman, \$900; in all, \$6,600.

*Division of Biological Laboratory:* Director, \$2,500; assistant director and biologist, \$1,700; assistant bacteriologist, \$1,400; pharmacist, \$1,000; clerk, \$900; two laboratory assistants, at \$600 each, \$1,200; janitor, \$360; servant, \$240; in all, \$9,300.

*Division of Chemical Laboratory:* Director, \$2,300; chemist, \$1,700; pharmacist, \$1,200; assistant chemist, \$1,100; clerk, \$600; janitor, \$360; in all, \$7,260.

*Office of District Inspector:* Two medical inspectors, at \$3,000 each, \$6,000; two plumbing inspectors, at \$1,400 each, \$2,800; two veterinary inspectors, at \$1,400 each, \$2,800; two food and drug inspectors, at \$1,400 each, \$2,800; two clerks, at \$720 each, \$1,440; two janitors, at \$240 each, \$480; in all, \$16,320.

*Contingent expenses, Office of the Director of Sanitation:* Chemicals and disinfectants, \$1,500; lighting and water, \$500; postage and freight, \$2,000; purchase of vaccine, \$500; stationery and printing, \$3,000; printing of Bulletin of Sanitation, \$800; supplies and equipment, Biological Laboratory, \$1,000; supplies and equipment, Chemical Laboratory, \$1,000; telephone and telegraph service, \$960; traveling expenses, including maintenance of automobiles, \$2,500; unexpendable property purchases, \$1,000; incidentals, \$2,450; in all, \$17,210.

*Salaries, Leper Colony:* Resident minor surgeon, \$900; attendant, \$360; attendant, \$240; two watchmen at \$300, \$600; engineer-boatman, \$540; two boatmen at \$180 each, \$360; gardener, \$120; three laundresses at \$150 each, \$450; cook, \$180; cook, \$96; in all, \$3,846.

*Contingent expenses, Leper Colony:* Subsistence; maintenance of 35 patients and 15 employees at 30 cents

per day each, \$5,475; clothing and bedding, \$2,000; launch supplies and repairs, \$500; unexpendable property purchases, \$500; incidentals; fuel, ice, etc., \$630; in all, \$9,105.

*Quarantine Hospital—Salaries, Quarantine Hospital:* Superintendent, \$600; one nurse, \$120; two attendants at \$240 each, \$480; laundress, \$144; laundress, \$96; cook, \$120; servant, \$168; messenger, \$96; in all, \$1,824.

*Contingent expenses, Quarantine Hospital:* Subsistence; maintenance of 14 patients, 8 employees at 20 cents per day each, \$1,606; clothing and bedding, \$500; lighting and water, \$200; incidentals, \$300; in all, \$2,606.

*Salaries, Field Force:* Four health officers at not to exceed \$2,400 each, for San Juan, Ponce, Mayagüez, Arcibo, \$9,600; eight health officers, at not to exceed \$1,800 each, San Juan, Ponce, Humacao, Aguadilla, Bayamón, Caguas, Fajardo, Guayama, \$14,400; five health officers, at not to exceed \$1,500 each, Manatí, Cayey, San Germán, Yauco, Vega Baja, \$7,500; inspectors, typewriters, etc., \$74,560; in all, \$106,060.

*Provided,* That all medical members of the Service of Sanitation, except the Director, assistant director, and the two medical inspectors, may practice their profession when it does not interfere with their duties.

*Contingent expenses, field force:* Labor, rat extermination, \$5,000; killing and burying animals, \$500; labor, street cleaning, including maintenance of animals and equipment, materials, purchase of equipment, \$15,000; light and water, \$800; postage and freight, \$2,500; rent, \$6,986; telephone and telegraph service, \$552; traveling expenses, \$4,000; in all, \$35,338.

To continue the campaign against anemia in Porto Rico under the direction of the Director of Sanitation all disbursements to be made upon the approval of the Director of Sanitation, \$10,000; in all, \$10,000.

For the maintenance of the Sanatorium of the Anti-Tuberculosis League of San Juan, \$10,000; in all, \$10,000.

Total, Service of Sanitation, \$270,329.

## 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, \$2,000; deputy marshal, San Juan, \$1,800; deputy marshal, Ponce, \$1,500; deputy marshal, Mayagüez, \$1,500; deputy clerk and stenographer, San Juan, \$1,500; deputy clerk, San Juan, \$1,200; deputy clerk, San Juan, \$1,200; deputy clerk at Ponce, \$1,200; deputy clerk, Mayagüez, \$1,200; stenographer to the judge, \$1,500; interpreter and translator, \$1,800; messenger to the judge, \$480; messenger, San Juan, \$480; messenger and janitor, Ponce, \$360; messenger and janitor, Mayagüez, \$240; in all, \$34,960.

*Contingent Expenses:* Purchase of law books, \$800; traveling expenses, marshal and deputy marshals in serving process, \$1,500; 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; in all, \$5,750.

*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, \$500; in all, \$500.

Total, United States District Court of Porto Rico, \$47,210.

#### INSULAR COURTS

*Salaries, Insular Courts—Supreme Court of Porto Rico:* Chief justice, \$5,000; four associate justices, at \$4,500 each, \$18,000; *fiscal*, \$3,500; marshal, \$3,000; secretary and reporter, \$2,700; assistant reporter, \$2,300; English-Spanish stenographer, \$1,700; interpreter and translator, \$1,700; stenographer for *fiscal*, \$1,400; stenographer, \$1,100; deputy secretary, \$1,300; typewriter, \$1,100; typewriter, \$1,000; typewriter, \$900; typewriter, \$900; janitor, \$580; two bailiffs, at \$460 each, \$920; in all, \$47,100.

*District Court of San Juan:* Judge, 1st section, \$4,000; secretary, \$1,800; deputy secretary and interpreter, \$1,100; deputy secretary, \$1,100; deputy secretary and file clerk, \$900; stenographer, \$1,100; stenographer, \$600; judge, 2d section, \$4,000; secretary, \$1,800; sub-

\* 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.

secretary, \$1,100; stenographer, \$1,100; clerk, \$900; *fiscal*, \$3,500; assistant *fiscal*, \$2,300; stenographer for the *fiscal*, \$900; marshal, \$1,700; first deputy marshal, \$900; first deputy marshal, \$900; two second deputy marshals, at \$450 each, \$960; janitor, \$480; messenger, \$360; in all, \$31,500.

*District Court of Ponce:* Judge, \$3,750; *fiscal*, \$3,500; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary, \$900; deputy secretary and interpreter, \$1,100; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals at \$480 each, \$960; stenographer, \$1,100; clerk, \$900; clerk for *fiscal*, \$600; janitor, \$360; in all, \$18,370.

*District Court of Mayagüez:* Judge, \$3,750; *fiscal*, \$3,500; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary and interpreter, \$1,100; deputy secretary, \$900; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,100; clerk for *fiscal*, \$480; janitor, \$360; in all, \$17,350.

*District Court of Arecibo:* Judge, \$3,500; *fiscal*, \$3,300; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary and interpreter, \$1,100; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals, at \$480 each, \$960; deputy marshal, \$480; stenographer, \$1,100; janitor, \$360; in all, \$16,000.

*District Court of Humacao:* Judge, \$3,500; *fiscal*, \$3,300; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary and interpreter, \$1,100; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,100; janitor, \$360; in all, \$15,520.

*District Court of Guayama:* Judge, \$3,500; *fiscal*, \$3,300; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary and interpreter, \$1,100; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,100; janitor, \$360; in all, \$15,520.

*District Court of Aguadilla:* Judge, \$3,500; *fiscal*, \$3,300; secretary, \$1,700; deputy secretary and file clerk, \$900; deputy secretary and interpreter, \$1,100; marshal, \$1,700; first deputy marshal, \$900; two second deputy marshals, at \$480 each, \$960; stenographer, \$1,100; janitor, \$360; in all, \$15,520.

*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 \$1,700 each, \$8,500; municipal judges of the courts of Aguadilla, Utuado, Manatí, Coamo, Guayama, Cayey, Humacao, Vieques and Fajardo, at \$1,400 each, \$12,600; 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 \$1,100 each, \$22,000; secretaries of the municipal courts of San Juan and Ponce, at \$1,100 each, \$2,200; secretaries of the municipal courts of Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama, Fajardo, and Humacao, at \$900 each, \$9,000; 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; deputy 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 \$1,100 each, \$5,500; marshals of the municipal courts of Bayamón, Utuado, Manatí, Aguadilla, Coamo and Humacao, at \$900 each, \$5,400; 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, \$100,000.

*Contingent expenses, Supreme Court:* For office supplies, stationery, furniture, postage, and other necessary incidental expenses, Supreme Court, \$1,500; purchase of law books and cases, Supreme Court, \$500; water, Supreme Court, \$20; lighting Supreme Court, \$30; fees of witnesses, Supreme Court, \$100; in all, \$2,150.

*Contingent expenses, District Courts:* Purchase of law books, \$800; postage, \$600; office supplies, stationery, furniture, and other necessary incidental expenses, seven district courts, to be expended by the Attorney General, \$6,000; 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, \$2,000; care of horses for the marshals and deputy marshals of the district courts for serving citations, both

civil and criminal, in their respective judicial districts, at not to exceed \$10 per month each, \$2,592.

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, \$500; fees of witnesses testifying before the district courts and *fiscals*, \$20,000; fees of jurors and incidental expenses of jury procedure in the district courts, \$24,000; in all, \$59,452.

*Contingent expenses, municipal courts:* Purchase of law books, \$200; office supplies, stationery, furniture, and other necessary incidental expenses for the thirty-four municipal courts, to be expended by the Attorney General, \$5,000; rent of courthouses, Municipal Court of San Juan, \$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 \$320 for increase in rent of houses of municipal courts that becomes necessary, \$7,312; 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, \$3,000; care of horses for the marshals of municipal courts, for serving citations both civil and criminal, in their respective judicial districts, at not to exceed \$10 per month each, \$3,346; 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 transportation of prisoners, \$1,400; for fees of witnesses, municipal courts, \$1,500; for chemical analyses ordered by a court or *fiscal*, \$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, \$1,000; in all, \$22,858.

Total, Insular Courts, \$361,340.

#### REGISTRARS OF PROPERTY

*Salaries, Registrars of Property—Office at San Juan (two sections):* Two registrars, at \$2,750 each, \$5,500; two officers, at \$1,100 each, \$2,200; officer, \$900; seven

clerks, at \$600 each, \$4,200; in all, \$12,800. *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, \$2,750; officer, \$900; four clerks, at \$480 each, \$1,920; in all, \$5,570.

*Office at Mayagüez:* Registrar, \$2,750; officer, \$900; three clerks, at \$480 each, \$1,440; in all, \$5,090.

*Office at Arecibo:* Registrar, \$2,750; officer, \$900; three clerks, at \$480 each, \$1,440; in all, \$5,090.

*Office at San Germán:* Registrar, \$2,500; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,060.

*Office at Humacao:* Registrar, \$2,500; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,060.

*Office at Caguas:* Registrar, \$2,000; officer, \$600; two clerks, at \$480 each, \$960; in all, \$3,560.

*Office at Guayama:* Registrar, \$2,500; officer, \$600; two clerks, at \$480 each, \$960; in all, \$4,060.

*Office at Aguadilla:* Registrar, \$2,000; officer, \$600; clerk, \$480; in all, \$3,080.

*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, \$2,800; 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, \$5,860.

Total, Registrars of Property, \$53,230.

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

*Salaries, publication of the decisions of the Supreme Court:* Translator, \$1,500; property clerk, \$1,250; Spanish stenographer, \$1,250; clerk and Spanish proofreader, \$1,250; Spanish proofreader, \$1,000; in all, \$6,250.

*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; in all, \$7,200.

Total, publication of the decisions of the Supreme Court, \$13,450.

#### CIVIL SERVICE COMMISSION

*Salaries, Civil Service Commission:* Chairman and chief examiner, \$3,000; per diems for two members of

the Commission at the rate of \$10 per capita for each meeting they attend not exceeding five meetings per month, \$1,200; stenographer, English and Spanish, \$1,100; clerk, \$720; clerk, \$600; messenger, \$300; in all, \$6,920.

*Contingent expenses, Civil Service Commission:* For printing, telephone, telegrams, postage, freight and other incidental expenses, \$1,100; in all, \$1,100.

Total, Civil Service Commission, \$8,020.

#### 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, upon recommendation of the Auditor and the approval of the Governor of Porto Rico, and from which transfers may be made to specific appropriations when the necessities of the public service may require it, \$20,000.00; relief of the minor grandchildren of Román Baldorioty de Castro, in accordance with the Act of March 12, 1903, \$166.68; pension for Dr. Agustín Stahl, \$1,200.00; subvention to Miss Margarita Callejo, to enable her to continue her musical studies at Milán, payable quarterly in advance, \$500.00; appropriation of one hundred dollars per month for the support of the Deaf and Dumb Asylum established at San Juan, P. R., for the fiscal year 1914-15, \$1,200.00; subvention of \$40 per month or \$120 quarterly, payable in advance to Miss Sara Aparicio Henna to enable her to pursue her studies of singing at Milán, Italy, \$480.00; for the expenses incident to conducting a survey of the natural resources of Porto Rico and the collection of exhibits thereof in cooperation with the New York Academy of Science, \$5,000; in all, \$28,546.68.

Section 2:—The Auditor of Porto Rico is hereby authorized to allow payment of extra compensation to such employees of the Insular Government including the Executive [Council] and the House of Delegates as may have been or as may hereafter be employed on work pertaining to the Legislative Assembly or commissions or committees thereof, at a rate not to exceed seventy-five cents per hour, to be paid from available and appropriate appropriations of said body.

Section 3.—That from the appropriation of \$10,000 to cover the expenses of the "Economy Commission" created under Joint Resolution No. 1, approved January 28, 1914, there shall be paid to each member of said commission not receiving a fixed salary from the Insular Government, traveling expenses and a per diem of

ten dollars for each day's session of said commission, while the Legislative Assembly is not in session; *Provided*, That the provisions of this and the preceding section shall take effect immediately upon the passage of this Act.

Section 4.—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 sub-head of appropriations to another sub-head; *Provided*, That no new offices shall be created nor any changes in salaries or rates of compensation made except such as may be approved by the Economy Commission and the Governor of Porto Rico.

Section 5.—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 equally divided between the sub-head "Subsistence" and the sub-head "Clothing, bedding, etc.," and shall be available for expenditure during the fiscal year in which it is received.

Section 6.—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 7.—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 presentation of instruments and tools of art and trade 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 8.—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 9.—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 10.—All laws or parts of laws in conflict with this Act are hereby repealed.

*Approved, March 28, 1914.*

[J. R. No. 1.]

## JOINT RESOLUTION

PROVIDING FOR THE APPOINTMENT OF A JOINT COMMISSION TO INVESTIGATE THE APPROPRIATIONS FOR AND THE EXPENSES OF THE SEVERAL DEPARTMENTS OF THE GOVERNMENT AND OTHER BRANCHES OF THE PUBLIC SERVICE FOR THE PURPOSE OF ADVISING THE LEGISLATIVE ASSEMBLY AS TO THE ECONOMIES THAT SHOULD BE MADE IN THE GENERAL EXPENDITURES AND SPECIAL APPROPRIATIONS FOR THE GOVERNMENT OF THE ISLAND, AND OF MAKING FURTHER RECOMMENDATIONS FOR THE EFFICIENT AND ECONOMICAL MANAGEMENT OF THE PUBLIC SERVICE, AND FOR OTHER PURPOSES.

WHEREAS, the financial condition of the Island requires that the general expenditures and special appropriations for the government of the Island be reduced as far as practicable;

WHEREAS, such reduction of expenditures should be the object of careful study, so that the same may be effected without detriment to the public services that are necessary to the interests of the community;

WHEREAS, in order to carry out the aforesaid purpose it is proper to appoint a committee which shall make a careful investigation and report the result thereof to the Legislature;

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

Section 1.—That a Commission composed of three members of the Executive Council, to be appointed by the President of the said body, and of three members

of the House of Delegates, to be appointed by the Speaker of the House of Delegates, is hereby created whose duty shall be to investigate the appropriations for and the expenses of the several Departments of the Government and other branches of the public service and to advise the Legislative Assembly as to the economies that should be made in the general expenditures and special appropriations for the government of the Island, and to make further recommendations for the efficient and economical management of the public service.

Section 2.—That the heads of the executive departments and all the employees of the Insular administration, and of any municipality, shall, under the supervision of the head of the department, or the mayor of the municipality, as the case may be, furnish said committee with all the information relating to official matters which it may request, and shall submit thereto all such books, statistics, plans and other data or documents, of an official character, as the committee hereby created may deem necessary, and shall render said committee efficient aid in the fulfillment of its duties. The Committee, besides the powers granted thereto by the Political Code, may appoint such experts, stenographers and employees as it may deem convenient to its object.

Section 3.—That there is hereby appropriated from any funds in the Treasury, the sum of ten thousand (\$10,000) dollars, or such part thereof as may be necessary, to cover such expenses as the investigation may give rise to.

Section 4.—That all laws or parts of laws in conflict herewith are hereby repealed.

Section 5.—That this Act shall take effect immediately after its approval.

*Approved, January 28, 1914.*

[J. R. No. 2.]

### JOINT RESOLUTION

TO REIMBURSE JEREMIAH SMITH, JR., OF BOSTON, MASSACHUSETTS, OR HIS LEGAL REPRESENTATIVES, A CERTAIN EXCESS OF TAXES PAID TO THE COLLECTOR OF INTERNAL REVENUE OF SALINAS, FOR ACCOUNT OF THE HEIRS OF EUGENIA CARLOTA ANTONY ANTONETTI.

WHEREAS, Jeremiah Smith, Jr., of Boston, Massachusetts, through his attorney, José Tous Soto, paid to the

Collector of Internal Revenue of Salinas, the inheritance tax imposed on the children and heirs of Eugenia Carlota Antony Antonetti, called Paulina de Zerbi, Matilde Lamaitre, Vicente de Zerbi, Maria de Zerbi and Diana de Zerbi, as shown by receipt No. 1,125, inheritance No. 1,654, which amounted to five hundred fifty-three dollars and ninety cents (\$553.90), plus surcharges amounting to two hundred thirty-nine dollars and eighty-one cents (\$239.81), making a total of seven hundred ninety-three dollars and seventy-one cents (\$793.71); and

WHEREAS, the property in Porto Rico constituting the inheritance from Eugenia Carlota Antony Antonetti consists of one-fifth of a share of nine-twentieths of the estate "Carmen" in Salinas, which estate is assessed for the purpose of taxation at one hundred and two thousand seven hundred and twenty dollars (\$102,720), whereof forty-six thousand two hundred and twenty-four dollars (\$46,224) correspond to the share of nine-twentieths, and nine thousand two hundred and forty-four dollars and eighty cents (\$9,244.80) correspond to the fifth part of the nine-twentieths which belongs to Eugenia Carlota Antony Antonetti, or one thousand eight hundred forty-eight dollars and ninety-six cents (\$1,848.96) to each of her five heirs, or a taxable valuation of one-thousand six hundred and forty-eight dollars and ninety-six cents (\$1,648.96), after deducting the sum of two hundred dollars (\$200) which the law exempts from taxation and;

WHEREAS, the total sum due on said property, including surcharges, amounted to only one hundred and eighteen dollars and eighteen cents (\$118.18);

NOW, THEREFORE, *Be it resolved by the Legislative Assembly of Porto Rico:*

Section 1.—That the Treasurer of Porto Rico is hereby authorized and directed to reimburse Jeremiah Smith, Jr., or his legal representative, the amounts paid by him as inheritance tax and surcharges thereon for account of the heirs of Eugenia Carlota Antony Antonetti, in excess of what really should have been paid as such taxes and surcharges.

Section 2.—That the sum of six hundred and seventy-five dollars and fifty-three cents (\$675.53), or such part thereof as may be necessary, is hereby appropriated from any funds in the treasury of Porto Rico not otherwise appropriated, for the purpose of making the aforesaid reimbursement.

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