

Section 4.—All laws, or parts thereof, in conflict herewith are hereby repealed.

Approved March 9, 1911.

[No. 42.]

AN ACT

MAKING AN APPROPRIATION TO IMPROVE THE CONDITIONS OF THE LEPER COLONY OF THE ISLAND OF PORTO RICO.

Be it enacted by the Legislative Assembly of Porto Rico:

Section 1.—That for the purpose of providing for the construction of an artesian well or cistern, and of one or several dwelling houses for the women's department of the Leper Colony in the Island of Cabras and for such other constructions or repairs as it may be deemed advisable to make in the said institution, and also for the purpose of providing for the purchase of a launch to facilitate communication between the said island and the city of San Juan, the sum of six thousand (6,000) dollars, or as much thereof as may be necessary, is hereby appropriated out of any funds in the Insular Treasury not otherwise appropriated.

Section 2.—That this Act shall take effect from and after its approval.

Approved March 9, 1911.

[No. 43.]

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 TWELVE, 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 twelve, 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, \$3,000; assistant secretary, interpreter and translator, per annum, \$2,750; secretary to the Franchise Committee, \$2,500; clerk and stenographer, per annum, \$1,800; journal clerk, per annum, \$900; sergeant-at-arms, per annum, \$1,200; messenger, per annum, \$480; janitor, per annum, \$360; temporary employes for engrossing, enrolling, translating and other clerical work in connection with the session of the Legislative Assembly, \$1,700; in all, \$29,690.

Contingent Expenses, Executive Council: Legislative printing, \$1,200; incidental expenses, \$1,200; in all, \$2,400. Total, Executive Council, \$32,090.

Salaries, House of Delegates: Thirty-five members, for sixty days at five dollars per day, each, \$10,500; secretary, per annum, \$2,200; clerk and interpreter and translator, per annum, \$1,800; clerk, office of the secretary, \$1,800; sergeant-at-arms, per annum, \$1,000; typewriter clerk, for the office of the Speaker, per annum, \$800; typewriter for office of the secretary, per annum, \$1,000; messenger, per annum, \$480.

Temporary Employes During the Session of the Legislative Assembly: Temporary employes 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; additional clerks for not over thirty days, at not to exceed \$4 per day each, to render services after the adjournment of the Legislative Assembly, \$240; in all, \$22,440.

Contingent Expenses, House of Delegates: Legislative printing, \$1,500; incidental expenses, \$1,200; purchase of books for library, furniture and equipment, \$300; mileage for members, \$400; in all \$3,400. Total, House of Delegates, \$25,840.

Printing and Publication of Laws: Printing and binding the laws of Porto Rico and the Journal of the Executive Council, \$1,500; *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, also*, That the Speaker of the House of Delegates and the President of the Executive Council may impose a fine not to exceed fifty dollars for

each mistake or omission made by the printing contractor in complying with his contract. In all, \$1,500. Total, printing and publication of laws, \$1,500.

EXECUTIVE.

OFFICE OF THE GOVERNOR.

Salaries, Office of the Governor: Governor, \$8,000; private secretary, \$2,500; stenographer, \$1,600; doorkeeper, \$500; messenger, \$360; in all, \$12,960.

Contingent Expenses, Office of the Governor: Blank books, stationery, furniture, office supplies, cablegrams, printing, traveling and other necessary incidental expenses, \$1,500; in all, \$1,500. Total, Office of the Governor, \$14,460.

INSULAR POLICE OF PORTO RICO.

Salaries, Insular Police: Chief, \$3,500; Chief of Bureau of Information, \$2,400; Adjutant of Police, \$2,000; Chief of Detectives, \$1,500; secretary and stenographer, \$1,400; voucher clerk, \$1,400; file clerk, \$1,200; stenographer and typewriter, \$1,000; typewriter, \$900; property clerk, \$900; bookkeeper, \$840; clerk, \$720; two clerks, at \$600 each, \$1,200; chauffeur, \$900; in all, \$19,860.

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-three eighth class, at \$750 each, \$17,250; in all, \$63,450; fifteen sergeants, at \$700 each, \$10,500; in all, \$10,500; forty corporals, at \$600 each, \$24,000; six hundred guardsmen, at \$408 each, \$244,800; in all, \$268,800; reenlistments, \$20,000; in all, \$20,000.

Contingent Expenses, Insular Police: Rent of quarters, \$12,000; stabling and keeping, shoeing and veterinary attendance and medicines for horses, \$24,480; transportation, \$10,000; incidental expenses and purchase and repair of furniture, \$8,200; purchase of horses, fifty at not to exceed \$125 each, \$6,250; lighting, \$4,000; water, \$900; secret and confidential services, \$1,000; postage, \$1,200; in all, \$68,030. Total, Insular Police, \$450,640.

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary: Secretary, \$4,000; Assistant Secretary, \$3,000; chief clerk, \$1,800; three

clerks, at \$1,600 each, \$4,800; five clerks, at \$1,400 each, \$7,000; three clerks, at \$1,200 each, \$3,600; clerk, \$1,000; clerk, \$600; two messengers, at \$360 each, \$720; in all, \$26,520.

Contingent Expenses, Office of the Secretary: Blank books, stationery, furniture, printing, office supplies, cablegrams, postage, traveling and other necessary incidental expenses, \$3,480; in all, \$3,480.

Preparation, Publication and Distribution of the Official Gazette: Salaries and incidental expenses in connection therewith, \$6,000; in all, \$6,000.

Personnel, Bureau of Supplies, Printing and Transportation: To provide for the operation of a bureau for the purpose of furnishing supplies, printing and transportation required by the different branches of the Government, the maintenance of a "Working capital fund" is hereby authorized, and the Treasurer is hereby authorized and directed to advance from time to time, whenever so required, to the credit of said funds, out of any moneys in the Treasury not otherwise appropriated, amounts which shall not at any one time exceed a total of \$25,000; *Provided*, That all or any part of said "Working capital fund" may be advanced to a special disbursing officer to enable him to pay for equipment, supplies and services purchased on account of the Bureau of Supplies, Printing and Transportation, such funds to be by him accounted for under the rules and regulations prescribed by the Auditor of Porto Rico; *Provided*, That the moneys so advanced shall be returned to the fund from which advanced so soon as payment has been received by the Bureau of Supplies, Printing and Transportation, for the articles or services for the purchase or acquisition of which the advance was made; *Provided*, That the costs of furnishing all stationery, equipment and supplies, printing and binding, and transportation furnished to and provided for the Insular Legislature or any department, bureau or office of the Government, or municipality, shall be paid by the Legislature, department, bureau, office or municipality on whose account such articles are furnished or work performed, from the appropriation provided for such expenditures, to the Bureau of Supplies, Printing and Transportation, to be deposited in the "Working capital fund;" *Provided, further*, That payment for all services, articles and supplies furnished shall be made at the actual costs thereof, in the city of San Juan, including freight, insurance, deterioration and operating and all other expenses incident to the purchase and delivery to the Legislature, department, bureau, of-

office or municipality ordering the same, plus not to exceed 10% additional upon such costs, to cover salaries of Chief of Bureau, clerical assistance, and miscellaneous office expenses essential to the purchase and furnishing of said services, articles and supplies. Monies derived from the sales of old machinery, equipment and old material of the Bureau of Supplies, Printing and Transportation shall likewise revert to the credit of said fund. From said "Working capital fund" shall be paid the salaries of the Chief of the Bureau of Supplies, Printing and Transportation and such permanent employees, at such rates and compensation as shall be authorized by the Executive Council, temporary employees, cost of equipment, and contingent expenses necessary for the maintenance of the Bureau of Supplies, Printing and Transportation.

Accounts of all transactions of said bureau shall be kept as prescribed by the Auditor, subject to monthly examination by his office, and the chief of said bureau shall render to the Auditor such monthly statements of the transactions of the bureau as the Auditor shall require; *Providing, further*, That a commission to be composed of a member of the Executive Council appointed by the President thereof and of two Delegates to be appointed by the Speaker of the House, shall make an investigation, at least every three months and at such other time as may be deemed advisable, of the transactions of said agency. The chief of the bureau shall furnish to said commission all the data relative to the movement and investment of the industrial capital, the aggregate amounts of all purchases and sales, the prices of the articles purchased, the balance sheet and amount of profits and names of the employees assuming the responsibility of the bureau with their respective salaries. Said commission shall have the same faculties now had by any commission of the Legislative Assembly, shall report the result of their investigations to the Governor of Porto Rico and shall submit a full report at the next session of the Legislative Assembly.

Total, Office of the Secretary, \$36,000.

OFFICE OF THE ATTORNEY GENERAL.

Salaries, Office of the Attorney General: Attorney General, \$4,000; Assistant Attorney General, \$3,500; law clerk and secretary, \$2,500; two law clerks, at \$2,500 each, \$5,000; chief, Division of Property and Accounts, \$2,000; stenographer and clerk, \$1,300; clerk, \$1,300; stenographer, \$1,600; stenographer, \$1,500; translator, \$1,600; two stenographers, at \$1,400 each,

\$2,800; clerk, \$1,200; stenographer, \$1,200; file clerk, \$1,600; clerk, \$900; janitor, \$300; two messengers, at \$360 each, \$720; in all, \$33,020.

Contingent Expenses, Office of the Attorney General: Blank books, stationery, furniture, office supplies, cablegrams, postage, printing, law books, traveling and other necessary incidental expenses, \$2,800; in all, \$2,800. Total, Office of the Attorney General, \$35,820.

OFFICE OF THE TREASURER.

Salaries, Office of the Treasurer: Treasurer's Office Proper: Treasurer, \$5,000; Assistant Treasurer, \$3,200; secretary and stenographer, \$1,600; mail clerk, \$1,000; messenger, \$360; janitor, \$360; in all, \$11,520.

Bureau of Accounts: Chief of bureau, \$2,250; clerk, \$1,800; clerk, \$1,800; 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 fifteen thousand dollars, \$1,800; clerk, \$1,400; two clerks, at \$1,200 each, \$2,400; two traveling inspectors, at \$1,425 each, \$2,850; clerk, \$660; in all, \$14,960.

Bureau of Municipal Finance: Chief of bureau, \$2,250; inspector of municipal accounts, \$1,800; two clerks, at \$1,400 each, \$2,800; clerk, \$1,200; in all, \$8,050.

Bureau of Property Taxes: Chief of bureau, \$2,550; 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, \$1,300; five clerks, at \$1,200 each, \$6,000; clerk, \$1,100; three clerks, at \$1,000 each, \$3,000; two clerks, at \$900 each, \$1,800; clerk, \$720; six clerks, at \$600 each, \$3,600; messenger, \$300; assessor at large who shall have all the powers conferred upon internal revenue agents, \$2,000; assessor who shall have all the powers conferred upon internal revenue agents, \$2,000; three assessors, at \$1,600 each, who shall have all the powers conferred upon internal revenue agents, \$4,800; three assessors, at \$1,500 each, who shall have all the powers conferred upon internal revenue agents, \$4,500; three assessors, at \$1,400 each, who shall have all the powers conferred upon internal revenue agents, \$4,200; four assessors, at \$1,300 each, who shall have all the powers conferred upon internal revenue agents, \$5,200; in all, \$46,670.

Bureau of Internal Revenue: Chief of bureau, \$2,500; clerk with power of internal revenue agent, \$1,700; clerk with power of internal revenue agent, \$1,700; clerk, \$1,200; clerk, \$1,000; clerk and stenographer, \$900; clerk, \$720; 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; five internal revenue agents, at \$1,200 each, \$6,000; in all, \$41,720.

Bureau of the Paymaster: Paymaster, \$2,800; Assistant Paymaster, \$2,000; clerk, \$1,200; clerk, \$840; clerk, \$720; clerk, \$600; clerk, \$480; in all, \$8,640.

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; messenger, \$300; collector, Mayagüez, \$2,000; clerk, \$900; clerk, \$480; messenger, \$180; collector, Arecibo, \$1,600; clerk, \$600; clerk, \$480; messenger, \$180; collector, Caguas, \$1,500; clerk, \$600; collector, Humacao, \$1,500; clerk, \$600; collector, Guayama, \$1,500; clerk, \$600; collector, Utuado, \$1,260; clerk, \$360; collector, Bayamón, \$1,200; clerk, \$360; collector, Yauco, \$1,200; clerk, \$360; collector, Aguadilla and Moca, \$1,200; clerk, \$300; collector, Lajas and San Germán, \$1,200; clerk, \$360; collector, Camuy, Hatillo and Quebradillas, \$1,020; clerk, \$300; collector, Vieques, \$1,000; messenger, \$180; collector, Juana Diaz, \$1,200; collector, Fajardo, \$1,200; collector, San Sebastián, \$900; collector, Carolina, \$900; collector, Añasco, \$900; collector, Lares, \$900; collector, Yabucoa, \$800; collector, Manatí, \$900; collector, Coamo, \$800; collector, Cayey, \$800; collector, Rio Piedras, \$900; collector, Rio Grande, \$800; collector, Cabo Rojo, \$800; collector, Adjuntas, \$800; collector, Aguada and Rincón, \$800; collector, Vega Baja, \$800; collector, Juncos, \$700; collector, Salinas, \$700; collector, Naguabo, \$700; collector, Patillas, \$700; collector, San Lorenzo, \$700; collector, Santa Isabel, \$700; collector, Guayanilla, \$700; collector, Loiza, \$700; collector, Ciales, \$700; collector, Las Marias, \$700; collector, Arroyo, \$700; collector, Vega Alta, \$700; collector, Aibonito, \$700; collector, Maricao, \$700; collector, Maunabo, \$660; collector, Gurabo, \$660; collector, Toa Baja, \$660; collector, Barros, \$660; collector, Peñuelas, \$660; collector, Isabela, \$660; collector, Morovis, \$660; collector, Sabana Grande, \$660; collector, Dorado, \$660; col-

lector, Toa Alta, \$660; collector, Comerío, \$660; collector, Corozal, \$660; collector, Cidra, \$660; collector, Aguas Buenas, \$660; collector, Barranquitas, \$660; collector, Trujillo Alto, \$660; collector, Naranjito, \$660; collector, Barceloneta, \$660; in all, \$66,840.

Contingent Expenses, Office of the Treasurer: Blank books, stationery, furniture, office supplies, cablegrams, printing, traveling and other necessary incidental expenses including internal revenue stamps, \$11,500; postage and express, \$5,000; traveling expenses, Bureau of Accounts, \$3,000; traveling expenses, Bureau of Municipal Finance, \$1,500; traveling expenses, internal revenue agents, \$9,104; traveling expenses, assessors, \$8,000; stabling, shoeing and care of horses for internal revenue agents, \$7,560; stabling, shoeing and care of horses for assessors, \$5,400; office rent, collectors, Ponce at \$240, Arecibo at \$120, Aguadilla and Guayama, at \$90 each, and Vieques at \$40, \$580; in all, \$51,644. Total, Office of the Treasurer, \$250,044.

OFFICE OF THE AUDITOR.

Salaries, Office of the Auditor: Auditor's Office Proper: Auditor, \$4,000; Assistant Auditor, \$3,000; secretary and stenographer, \$1,600; stenographer and translator, \$1,200; mail and file clerk, \$840; messenger, \$360; janitor, \$360; in all, \$11,360.

Division of Internal Revenue Accounts: Chief of division, \$2,000; clerk, \$1,400; clerk, \$1,200; clerk, \$1,000; in all, \$5,600.

Division of Disbursements and Claims: Chief of division, \$2,500; clerk, \$1,600; clerk, \$1,400; clerk, \$1,400; clerk, \$1,300; clerk, \$1,100; clerk, \$600; in all, \$9,900.

Division of Bookkeeping and Warrants: Chief of division, \$2,500; property clerk, \$1,800; clerk, \$1,700; clerk, \$1,500; clerk, \$1,200; in all, \$8,700.

Division of Audits and Examinations: Chief of division, \$2,250; examiner, \$2,000; examiner, \$2,000; examiner, \$2,000; examiner, \$1,800; clerk, \$1,400; in all, \$11,450.

Contingent Expenses, Office of the Auditor: Blank books, stationery, furniture, office supplies, cablegrams and other necessary incidental expenses, \$1,000; postage, \$400; blank forms and books furnished other departments for rendering accounts, \$900; inspection and traveling expenses, \$2,500; in all, \$4,800. Total, Office of the Auditor, \$51,810.

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, \$1,600; technical stenographer and translator, \$1,400; archivist and librarian, \$1,200; file clerk, \$900; messenger, \$360; janitor, \$360; messenger, \$300; in all, \$13,120.

Division of Public Lands: Chief of division, \$1,800; clerk and surveyor, \$1,000; two surveyors, at \$1,200 each, \$2,400; surveyor, \$900; computer and typewriter, \$900; in all, \$7,000.

Contingent Expenses, Division of Public Lands: For labor in the field, travel, purchase and repair of instruments, and labor and traveling expenses in connection with new surveys, \$5,000; in all, \$5,000.

Division of Harbors and Docks: Chief of division and captain of the port, San Juan, \$1,850; captain of the port, Ponce, \$1,200; captain of the port, Mayagüez, \$720; clerk, at San Juan, \$720; clerk at Ponce, \$360; messenger, \$300; two signalmen, San Juan, at \$300 each, \$600; guard for prisoners cleaning docks, \$360; in all, \$6,110. Percentage payments to pilots acting as captains of ports other than San Juan, Ponce and Mayagüez, \$2,000; in all, \$2,000.

Division of Property and Accounts: Chief of division, \$2,500; chief clerk, \$2,000; paymaster and clerk, \$1,500; bookkeeper and clerk, \$1,400; receiving and shipping clerk, \$1,200; clerk, \$1,200; clerk, \$1,000; three clerks, at \$900 each, \$2,700; watchman at San Juan, \$360; messenger, \$360; in all, \$14,220.

Bureau of Public Works: Superintendent, \$3,500; assistant superintendent, \$2,400; assistant engineer, \$2,000; one assistant engineer, \$2,000; assistant engineer, \$1,800; chief draftsman, \$1,800; chief clerk, \$1,400; surveyor and draftsman, \$1,200; draftsman, \$840; blueprintman and draftsman, \$600; two stenographers, at \$1,200 each, \$2,400; stenographer, \$1,000; in all, \$20,940.

Division of Public Buildings: Architect, \$2,500; computer and superintendent, \$1,800; inspector of public buildings, \$1,500; designer and draftsman, \$1,800; clerk and stenographer, \$1,350; two inspectors, at \$1,200 each, \$2,400; master carpenter, \$1,200; draftsman, \$1,000; timekeeper and clerk, \$600; in all, \$14,150.

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, \$300,000; in all, \$300,000.

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 Executive Mansion, \$2,200; electric lighting for public buildings other than the Executive Mansion, \$1,800; in all, \$24,000.

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, \$14,000; in all, \$14,000.

Contingent Expenses, Office of the Commissioner: Blank books, stationery, furniture, office supplies, cablegrams, printing and other necessary incidental expenses, \$4,000; postage, \$2,500; traveling expenses, \$8,900; purchase and repair of instruments, \$1,500; in all, \$16,900.

Salaries, Bureau of Insular Telegraph: Central Office: Superintendent, \$2,500; electrician, \$600; clerk and accountant, \$1,400; clerk and translator, \$1,000; clerk and typewriter, \$900; storekeeper, \$600; janitor, \$300; in all, \$7,300.

Maintenance of Line: Lineman, \$900; lineman, \$600; fourteen linemen, at \$480 each, \$6,720; two linemen, at \$360 each, \$720; lineman, \$300; in all, \$9,240.

Manager, Operator, Clerk and Messenger Service: Manager and chief operator, San Juan, \$1,300; operator and clerk, \$900; manager, Ponce, \$1,100; manager, Mayagüez, \$1,000; two operators, at \$900 each, \$1,800; five operators, at \$840 each, \$4,200; six operators, at \$720 each, \$4,320; seven operators, at \$600 each, \$4,200; twenty-one operators, at \$480 each, \$10,080; two relief operators, at \$480 each, \$960; four operators, at \$360 each, \$1,440; four operators, at \$300 each, \$1,200; clerk, \$480; telephone operator, \$360; four telephone operators, at \$240 each, \$960; seven telephone operators, at \$180 each, \$1,260; twelve telephone operators, at \$120 each, \$1,440; messenger, \$300; three messengers, at \$240 each, \$720; four messengers, at \$180 each, \$720; six messengers, at \$120 each, \$720; fifty-five messengers, at \$60 each, \$3,300; in all, \$42,760.

Contingent Expenses, Bureau of Insular Telegraph: Rent of offices, \$2,500; light for offices, \$750; purchase of material, instruments, etc., \$7,000; reconstruction and extension of system, \$5,000; necessary incidental expenses, \$2,000; transportation and subsistence of employees traveling under orders, \$750; freight and wagon transportation, \$1,000; postage, \$500; printing and stationery, \$1,562; purchase, maintenance or hire of horses and oxen for use of linemen, \$300; in all, \$21,362. Total, Commissioner of the Interior, \$518,102.

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, \$1,600; stenographer, \$1,200; janitor and warehouseman, \$480; messenger, \$360; messenger, \$300; in all, \$10,940.

Division of Property and Accounts: Chief of division, \$2,500; clerk, \$1,600; clerk and stenographer, \$1,200; clerk and storehousekeeper, \$1,200; clerk, \$900; laborer in storehouse, \$360; in all, \$7,760.

School Board Accounts: Chief of Division, \$2,000; clerk, \$1,200; in all, \$3,200.

Division of Records: Chief of division and secretary of the Department of Education, \$2,000; clerk and stenographer, \$1,000; clerk, \$900; clerk, \$600; in all, \$4,500.

Division of Supervision: General superintendent, \$2,000; general superintendent, \$2,000; general superintendent, \$2,000; clerk, \$1,400; clerk, \$900; clerk and stenographer, \$1,000; in all, \$9,300.

Contingent Expenses, Office of the Commissioner of Education: Stationery, printing, office supplies, furniture, cablegrams, telegrams, traveling expenses, minor repairs and other incidental expenses, \$7,000; postage, \$2,000; in all, \$9,000.

Salaries, Common Schools: For approximately ten hundred and fifty rural teachers at salary provided by law, six hundred graded teachers at salary provided by law, ten principal teachers at salary provided by law, one hundred and twelve teachers of English, at \$75 each, per school month, twenty teachers "continuation" schools and industrial teachers, at \$83.33 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 schools at \$10 each per school

month, 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 approximately sixteen special teachers at seventy-five dollars per month, and for ten agricultural teachers at \$720 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-five of the third class, at \$1,200 per calendar year, \$779,150; in all, \$779,150.

Contingent Expenses, Common Schools: For local transportation, storage and distribution of school equipment, school books and school supplies, traveling expenses, of teachers rendering service in more than one town, printing of forms, etc., for use in the schools and school banks, correction of examination papers, sundries and incidentals, \$9,000.

Text-books and School Supplies: For the purchase of school text-books, school equipment and school supplies, and for freight and insurance charges on same, \$60,000; in all, \$69,000.

Salaries, High School: Two principals, at \$1,500 each, three thousand dollars; two principals, at \$1,200 each, two thousand four hundred dollars; one principal, one thousand dollars; five high-school teachers, at \$1,000 each, five thousand dollars; twelve high-school teachers, at \$900 each, ten thousand eight hundred dollars; five high-school teachers, at \$750 each, three thousand seven hundred and fifty dollars; two janitors, at \$360 each, per calendar year, seven hundred and twenty dollars; three janitors, at \$240 each, per calendar year, seven hundred and twenty dollars, \$27,390; in all, \$27,390.

Contingent Expenses, High Schools: Purchase of text-books, reference books, maps, desks, apparatus, minor repairs and incidental expenses, \$4,500; water, San Juan High School, \$250; lighting, San Juan High School, \$100; in all, \$4,850.

Summer Institutes 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 and Women from Porto Rico in the United States: For the instruction of young men and women 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, nine, at \$500 each, \$4,500; in all, \$4,500.

Technical Education of Porto Rico Students in the

United States: For the education in the various arts and trades, of young men and women sent from Porto Rico to the United States, 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 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 and Mayagüez, 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, \$946,730.

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, text-books, and supplies, the improvement of the grounds, buildings, athletic field, and other necessary incidental expenses, \$50,565; in all, \$50,565.

Salaries, Office of the President of the Board of Trustees, University of Porto Rico: Clerk, \$600; in all, \$600.

Contingent Expenses, Office of the President of the Board of Trustees, University of Porto Rico: For equipment, supplies, stationery, stamps, cablegrams, telegrams, traveling expenses of the president of the board of trustees and traveling expenses of the members of the board of trustees and other necessary incidental expenses, \$500; in all, \$500. Total, University of Porto Rico, \$51,665.

Salaries, Insular Library of Porto Rico: Librarian, \$1,200; assistant librarian, \$1,200; janitor and assistant, \$480; in all, \$2,880.

Contingent Expenses, Insular Library of Porto Rico: Furniture, apparatus, supplies, minor repairs,

binding of books, and incidental expenses, \$400; books, periodicals, newspapers, and binding of books; *Provided*, That one-half of the amount shall be expended in books, periodicals and newspapers in the Spanish language, \$2,000; water, \$75; lighting, \$425; in all, \$2,900. Total, Insular Library of Porto Rico, \$5,780.

OFFICE OF HEALTH, CHARITIES AND CORRECTION.

Salaries, Office of Health, Charities and Correction:
Office of the Director Proper: Director of Health, 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, \$1,200; clerk and filekeeper, \$1,100; janitor, \$360; in all, \$6,860.

Office of the Assistant Director and Supervisor of Charities: Assistant Director and Supervisor of Charities, \$3,000; clerk and translator, \$1,200; clerk, \$480; in all, \$4,680.

Office of Accounts: Bookkeeper, \$1,500; purchasing clerk and bookkeeper, \$1,400; voucher clerk, \$1,200; copyist, \$600; in all \$4,700.

Bureau of Health: Supervisor of health, \$2,500; sanitary engineer, \$3,000; statistician, \$1,000; keeper of records, \$900; clerk and assistant keeper of records, \$720; stenographer, \$900; typewriter operator, \$600; clerk, \$480; medical inspector, Northern District, and assistant supervisor of health, \$1,800; medical inspector, Southern District, \$1,800; four food inspectors, at \$1,000 each, \$4,000; two plumbing inspectors, at \$1,300 each, \$2,600; two veterinary inspectors, one for the Northern and one for the Southern District, at \$1,300 each, \$2,600; two health inspectors, at \$720 each, \$1,440; messenger, \$360; janitor, office of inspectors, Ponce, \$180; in all \$24,880.

Division of Laboratory: Chemist and bacteriologist, \$2,000; assistant chemist and bacteriologist, \$1,200; laboratory assistant and clerk, \$900; janitor and storekeeper, \$360; in all \$4,460.

Bureau of Prisons: Supervisor of prisons, \$2,500; clerk and translator, \$1,500; two clerks, at \$720 each, \$1,440; clerk, \$700; in all \$6,140.

Contingent Expenses, Office of Health, Charities and Correction: Traveling expenses, \$4,000; transportation of prisoners, \$1,000; supplies and repairs, etc., for laboratory, \$1,500; purchase of samples for health and food inspectors, \$250; water for Chemical Laboratory, \$100; lighting, \$130; printing, \$2,000; office supplies,

furniture, stationery and other necessary incidental expenses, including postage, \$2,750; purchase of vaccine, \$3,000; rent of office and contingent expenses, sanitary officials in Ponce, \$300; in all, \$15,030.

CHARITABLE INSTITUTIONS.

Salaries, Leper Colony: Resident manager, \$900; visiting physician, \$600; male nurse, \$300; female nurse, \$260; boatman, \$240; boatman, \$180; gardener, \$120; laundress, \$150; assistant laundress, \$150; two night watchmen, \$300 each, \$600; cook, \$180; assistant cook, \$96; in all, \$3,776.

Contingent Expenses, Leper Colony: For subsistence for patients and not exceeding twelve employes for 365 days, at not to exceed thirty cents each per diem, \$4,000; clothing, bedding, medicines, utensils, fuel, repairs and sundries, \$2,640; in all, \$6,640.

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 employes, at not to exceed sixteen cents per diem each, \$6,500; clothing, bedding, fuel, medicines, instruments, equipment, labor and material for minor repairs to building and other incidental expenses, \$2,600; water, \$750; in all \$9,850.

Salaries, Insane Asylum: Superintendent, \$2,500; assistant superintendent, \$2,000; assistant physician, \$1,200; clerk and storekeeper, \$1,000; matron, \$600; head attendant, \$500; three attendants, at \$360 each, \$1,080; janitor, \$360; superintendent of clothing, \$360; superintendent of the kitchen, \$360; carpenter, \$360; mason, \$360; porter, \$300; three attendants, at \$300 each, \$900; two female servants, at \$180 each, \$360; seven attendants, at \$240 each, \$1,680; two servants, at \$180 each, \$360; twenty-six servants, at \$132 each, \$3,432; in all, \$17,712.

Contingent Expenses, Insane Asylum: For subsistence for patients and not exceeding fifty-five employes, at not to exceed sixteen cents per diem each, \$21,000; clothing, medicines, bedding, equipment, utensils, repairs, fuel and sundries, \$6,325; water, \$2,000; lighting, \$1,000; in all, \$30,325.

Salaries, Girls' Charity School: Superintendent, \$1,600; teacher of cooking, \$800; four teachers, at \$600 each, \$2,400; clerk, \$720; watchwoman, \$480; matron,

\$420; janitor, \$360; infirmarian, \$240; hatmaker, \$240; drawn-work teacher, \$300; superintendent of clothing, \$200; storekeeper, \$200; shoemaker, \$180; two dress-makers, at \$240 each, \$480; porter and gardener, \$180; cook, \$180; laundress, \$180; assistant cook, \$120; five servants, at \$72 each, \$360; in all, \$9,640.

Contingent Expenses, Girls' Charity School: For subsistence for not exceeding 175 inmates and 27 employes, at not to exceed fifteen cents per diem each, \$11,059.50; clothing, school books, equipment, medicines, utensils, repairs and sundries, \$5,280; water, \$2,000; lighting, \$600; in all, \$18,939.50.

Salaries, Boys' Charity School: Superintendent, \$2,000; clerk and storekeeper, \$900; principal teacher, \$900; bandmaster, \$900; master carpenter, \$600; master cabinetmaker, \$720; master plumber, \$600; five teachers, at \$600 each, \$3,000; master shoemaker, \$480; master tailor, \$480; gardener, \$300; monitor and military inspector, \$480; monitor, \$300; monitor, \$180; matron, \$240; baker, \$720; two assistant bakers, at \$300 each, \$600; janitor, \$360; night watchman, \$300; teamster, \$240; cook, \$240; assistant teamster, \$120; assistant cook, \$120; nurse, \$240; three servants, at \$120 each, \$360; attendant for small boys, \$300; in all, \$15,680.

Contingent Expenses, Boys' Charity School: For subsistence for not exceeding two hundred and seventy-five inmates and thirty-five employes, not including superintendents and teachers, at not to exceed fifteen cents per diem each, \$16,972.50; clothing, bedding, books, fuel, seed, medicines, dentistry, laundry, bakery, etc., \$8,800; equipment and supplies for industrial teaching, \$1,100; water, \$1,500; lighting, \$900; in all, \$29,272.50.

Visiting physician for charity schools, \$500; in all, \$500.

PENAL INSTITUTIONS.

Salaries, Penitentiary: Warden, \$1,800; deputy warden, \$1,400; storekeeper, \$900; clerk, \$1,000; physician, \$1,000; *practicante*, \$540; master shoemaker, \$660; master tailor, \$660; master carpenter, \$720; school-teacher, \$480; sergeant, \$600; four corporals, at \$480 each, \$1,920; eighteen guards, at \$360 each, \$6,480; in all, \$18,160.

Contingent Expenses, Penitentiary: For food for prisoners, at not to exceed twelve cents each per diem with not to exceed four cents per ration additional for sick prisoners, \$23,500; clothing for prisoners of the peni-

tentiary and all district jails, at not more than \$6 each, \$8,000; saving fund for discharged prisoners, \$3,000; purchase of raw material for manufacturing articles for sale, \$1,000; medical supplies, surgical instruments, fuel, tobacco, stamps for convicts, tools, oil, furniture, soap, repairs and other incidental expenses, \$5,500; water, \$2,700; lighting, \$1,200; in all, \$44,900.

JAILS.

Salaries, San Juan Jail: Jailer, \$1,000; assistant jailer, \$600; physician, \$600; *practicante*, \$420; female turnkey, \$360; two corporals, at \$480 each, \$960; twelve guards, at \$360 each, \$4,320; in all, \$8,260.

Contingent Expenses, San Juan Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$9,500; lighting, \$850; medicines, surgical instruments, soap, repairs and other incidental expenses, \$2,300; in all, \$12,650.

Salaries, Ponce Jail: Jailer, \$1,000; physician, \$540; *practicante*, \$420; two corporals, at \$480 each, \$960; ten guards, at \$360 each, \$3,600; in all, \$6,520.

Contingent Expenses, Ponce Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$7,920; lighting, \$425; water, \$240; medicines, surgical instruments, soap, repairs and other incidental expenses, \$700; in all, \$9,285.

Salaries, Mayagüez Jail: Jailer, \$1,000; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; ten guards, at \$360 each, \$3,600; in all, \$6,340.

Contingent Expenses, Mayagüez Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$5,800; lighting, \$450; water, \$150; medicines, surgical instruments, soap, repairs and other incidental expenses, \$700; in all, \$7,100.

Salaries, Humacao Jail: Jailer, \$720; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; eight guards, at \$360 each, \$2,880; in all, \$5,340.

Contingent Expenses, Humacao Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$6,000; rent of jail building, \$720; lighting, \$240; medicines, surgical instruments, soap, repairs and other incidental expenses, \$700; in all, \$7,660.

Salaries, Arecibo Jail: Jailer, \$720; physician, \$420;

practicante, \$360; two corporals, at \$480 each, \$960; eight guards, at \$360 each, \$2,880; in all, \$5,340.

Contingent Expenses, Arecibo Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$5,500; lighting, \$425; medicines, surgical instruments, soap, and other incidental expenses, \$1,000; water, \$900; in all, \$7,825.

Salaries, Guayama Jail: Jailer, \$720; physician, \$420; *practicante*, \$360; two corporals, at \$480 each, \$960; six guards, at \$360 each, \$2,160; in all, \$4,620.

Contingent Expenses, Guayama Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$4,700; medicines, surgical instruments, soap, oil, furniture and other incidental expenses, \$600; in all, \$5,300.

Salaries, Aguadilla Jail: Jailer, \$720; physician, \$360; *practicante*, \$300; corporal, \$480; four guards, at \$360 each, \$1,440; in all, \$3,300.

Contingent Expenses, Aguadilla Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$3,400; rent for jail building, \$720; medicines, surgical instruments, soap, furniture, oil and other incidental expenses, \$500; in all, \$4,620.

Salaries, Vieques Jail: Jailer, \$720; physician, \$360; *practicante*, \$300; six guards, at \$360 each, \$2,160; corporal, \$480; in all, \$4,020.

Contingent Expenses, Vieques Jail: For food for prisoners, at not to exceed twelve cents per diem each with not to exceed four cents per ration additional for sick prisoners, \$4,750; medicines, surgical instruments, soap and other incidental expenses, \$750; in all, \$5,500.

Salaries, Reform School for Juvenile Delinquents: Director, \$1,200; school-teacher, \$720; three teachers, at \$600 each, \$1,800; clerk and storekeeper, \$720; clerk, \$480; visiting physician, \$720; *practicante* and infirmarian, \$720; cook, \$240; two corporals, at \$540 each, \$1,080; six guards, at \$384 each, \$2,304; messenger, \$180; cart driver, \$240; in all, \$10,404.

Contingent Expenses, Reform School for Juvenile Delinquents: For subsistence for inmates and employes, at thirteen cents per diem per capita, with not to exceed three cents per ration additional for sick inmates, \$6,000; equipment for school building and farm, \$2,000; clothing, fuel, medicines, bedding, lighting and incidentals, \$2,000; transportation of the personnel and provisions for inmates of the Reform School for Juvenile

Delinquents, whenever the school shall have been removed to the new institution, \$1,500; in all \$11,500.

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.

To be expended by the Director of the Anemia Service in organizing an educational campaign for the prevention of the spread of tuberculosis and in public instruction in the elementary principles of sanitation; in all, \$1,000. Total, Office of Health, Charities and Correction, \$420,637.

INSULAR SCHOOL FOR TRAINING NURSES.

For compensation and maintenance of the technical personnel and other employees of the school for practical nurses, payment of a monthly allowance of \$5. for each pupil, and other necessary contingent expenses; in all, \$4,000. Total, Insular School for Training Nurses, \$4,000.

-CIVIL SERVICE COMMISSION.

Salaries of Commission: Chairman and Examiner, \$3,000; two commissioners, at \$1,200 each, \$2,400; chief clerk and assistant examiner, \$1,500; stenographer, \$1,200; file and record clerk, \$900; clerk, \$480; messenger, \$180; in all, \$9,660.

Contingent Expenses, Civil Service Commission: For additional help in correcting papers, for stationery, printing, telegrams, postage and incidental expenses, \$1,500; in all, \$1,500. Total, Civil Service Commission, \$11,160.

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, \$2,500; 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 at San Juan, \$1,200; deputy clerk at San Juan, \$1,200; deputy clerk at Ponce, \$1,500; deputy clerk at Mayagüez, \$1,000; stenographer to the judge, \$1,200; janitor and messenger, San Juan, \$480; janitor at Ponce, \$360; janitor at Mayagüez, \$240; in all, \$33,780.

Contingent Expenses, United States District Court: Purchase of law books, \$500; traveling expenses, mar-

shal and deputy marshals in serving process, \$1,000; incidental expenses of the court, \$1,000; incidental expenses of the judge's office, \$200; traveling expenses of the court, \$1,000; incidental expenses of the district attorney's office, \$100; water, \$250; lighting, \$350; in all, \$4,400.

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, \$4,000; in all, \$4,000.

Fees, United States Commissioners: For fees of commissioners of the United States District Court for Porto Rico, \$750; in all, \$750. Total, United States District Court, \$44,430.

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 and Spanish stenographer, \$1,800; interpreter and translator, \$1,800; deputy secretary, \$1,200; typewriter, \$1,200; typewriter, \$900; typewriter, \$800; typewriter, \$700; janitor, \$580; two bailiffs, at \$460 each, \$920; in all, \$45,150.

District Court of San Juan: Two judges, at \$3,750 each, \$7,500; fiscal, \$3,750; secretary, \$1,800; 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; clerk for fiscal, \$600; janitor, \$480; in all, \$24,670.

District Court of Ponce: Judge, \$3,750; fiscal, \$3,750; secretary, \$1,800; 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, \$480; janitor, \$360; in all, \$18,100.

District Court of Mayagüez: Judge, \$3,750; fiscal, \$3,750; secretary, \$1,800; 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, \$17,200.

District Court of Arecibo: Judge, \$3,500; fiscal, \$3,500; secretary, \$1,800; 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, \$15,800.

District Court of Humacao: Judge, \$3,500; fiscal, \$3,500; secretary, \$1,800; 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, \$15,320.

District Court of Guayama: Judge, \$3,500; fiscal, \$3,500; secretary, \$1,800; 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, \$15,320.

District Court of Aguadilla: Judge, \$3,500; fiscal, \$3,500; secretary, \$1,800; 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, \$15,320; *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 \$1,500 each, \$7,500; municipal judges of the courts of Utuado, Manatí, Aguadilla, Coamo, Guayama, Cayey, Humacao, and Fajardo, at \$1,200 each, \$9,600; municipal judges of the courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Adjuntas, Vieques, Caguas, San Lorenzo, San Sebastián, Yabucoa, and Salinas at \$1,000 each, \$15,000; secretaries of the municipal 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 and Yabucoa, at \$720 each, \$11,520. The salaries of any municipal judges appointed from and after July 1, 1911, shall be as follows: For the municipal courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, \$1,800 each; Utuado, Manatí,

Aguadilla, Coamo, Guayama, Cayey, Humacao and Fajardo, \$1,500 each; Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Adjuntas, Vieques, Caguas, San Lorenzo, San Sebastián, Yabucoa and Salinas, \$1,200 each; and for the purpose of carrying out this provision there is hereby appropriated in addition to the amounts elsewhere provided for the payment of salaries of municipal judges, \$2,300; 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 and Yabucoa, at \$720 each, \$12,240; in all, \$84,960.

Contingent Expenses, Insular Courts: For office supplies, stationery, furniture, law books, postage, and other necessary incidental expenses, Supreme Court, \$2,500; water, Supreme Court, \$25; lighting, Supreme Court, \$25; office supplies, stationery, furniture, law books, postage and other necessary incidental expenses, six district courts, at \$750 each, and two sections of the District Court of San Juan, at \$750 each, to be expended by the Attorney General, \$6,000; water, district courts, \$400; lighting, district courts, \$200; office supplies, stationery, furniture, law books, postage, repair of buildings and other necessary incidental expenses for the twenty-eight municipal courts, to be expended by the Attorney General, \$5,344; in all, \$14,494.

Miscellaneous Items, Insular Courts: For rent of courthouses, district courts of Humacao, at \$720, Guayama, at \$840, and Aguadilla, at \$600, \$2,160; for rent of courthouses, municipal courts, San Juan at \$900; Bayamón, and Fajardo, at \$300 each; Utuado, San Germán, Yauco, Coamo, Cayey, Manatí, and Salinas, at \$240 each; Humacao at \$200; Carolina at \$204; Cabo Rojo, Yabucoa, San Lorenzo, and Añasco, at \$180 each; Vega Baja, and Vieques, at \$156 each; Lares at \$144; Barros and Adjuntas, at \$120 each, and San Sebastián at \$216, \$5,216; traveling expenses for judges and fiscals of the seven district courts, including per diems, \$2,000; traveling expenses of municipal court officials, including a per diem of one dollar and fifty cents in connection with the holding of terms of courts outside of the capitals of the districts, \$3,700; for the care of horses for the marshals and

deputy marshals of the district and municipal courts for serving all citations both civil and criminal in their respective judicial districts, at not to exceed \$10 per month each, \$6,840; traveling expenses for marshals and deputy marshals of the district and municipal courts outside of their respective judicial districts; *Provided*, That no payment shall be made on account of hire of coaches and no payment on account of hire of horses, except when said coaches and horses are hired for the transportation of prisoners, \$1,000; chemical analyses ordered by a court, \$100; autopsies performed, ordered by law, \$1,000; in all, \$22,016.

Fees of Witnesses, Insular Courts: For fees of witnesses testifying in the several district and municipal courts and in the Supreme Court and before fiscals of the district and Supreme courts, \$25,000; in all, \$25,000.

Fees of Jurors and Incidental Expenses of jury procedure: For fees of jurors in the district courts and incidental expenses of jury procedure, \$24,200; in all, \$24,200.

For fees of witnesses and jurors testifying before the district and municipal courts in cases of lunacy provided by "An Act to determine judicial proceedings in cases of lunacy, and to provide for the admission and discharge of patients in the Insane Asylum," approved March 14, 1907, \$1,500; in all, \$1,500. Total, insular courts, \$339,050.

REGISTRARS OF PROPERTY.

Salaries, Registrars of Property: Office at San Juan, (Two Sections): Two registrars, at \$3,000 each, \$6,000; Two officers, at \$1,000 each, \$2,000; officer, \$900; seven clerks, at \$600 each, \$4,200; in all, \$13,100; *Provided*, That the Attorney General shall assign the employees of the Registry of Property of San Juan to duty in Section One and Section Two 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; four clerks, at \$480 each, \$1,920; in all, \$5,920.

Office at Arecibo: Registrar, \$2,700; officer, \$600; three clerks, at \$480 each, \$1,440; in all, \$4,740.

Office at San Germán: Registrar, \$2,400; officer, \$600; two clerks, at \$360 each, \$720; in all, \$3,720.

Office at Humacao: Registrar, \$2,400; officer, \$600; clerk, \$360; in all, \$3,360.

Office at Caguas: Registrar, \$1,800; officer, \$600; two clerks, at \$360 each, \$720; in all, \$3,120.

Office at Guayama: Registrar, \$2,400; officer, \$600; two clerks, at \$300 each, \$600; in all, \$3,600.

Office at Aguadilla: Registrar, \$1,800; officer, \$360; clerk, \$300; in all, \$2,460.

Contingent Expenses, Registrars of Property: For office supplies, stationery, furniture, blank books and other incidental expenses; including postage, nine registries of property, to be expended by the Attorney General of Porto Rico, \$2,500.

Office Rent, Registries of Property: Offices for two sections at San Juan, and Ponce, at \$360 each; offices at Mayagüez, Arecibo and Caguas, at \$300 each; offices at San Germán, Humacao, Guayama and Aguadilla, at \$240 each, \$2,940; in all, \$5,440. Total, registrars of property, \$51,380.

MISCELLANEOUS.

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.

Salaries, Government of the Island of Culebra: Alcalde, \$600; secretary, \$400; two watchmen, at \$180 each, \$360; in all, \$1,360.

Contingent expenses, government of the Island of Culebra, \$1,150; in all, \$1,150. Total, government of the Island of Culebra, \$2,510.

Collection of Historical Data of Porto Rico: Salary of Salvador Brau y Asensio, designated by the Act of September 18, 1908, the historian of Porto Rico, \$1,200.

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, \$333.36.

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

deputy marshals of the district and municipal courts for serving all citations both civil and criminal in their respective judicial districts, at not to exceed \$10 per month each, \$6,840; traveling expenses for marshals and deputy marshals of the district and municipal courts outside of their respective judicial districts; *Provided*, That no payment shall be made on account of hire of coaches and no payment on account of hire of horses, except when said coaches and horses are hired for the transportation of prisoners, \$1,000; chemical analyses ordered by a court, \$100; autopsies performed, ordered by law, \$1,000; in all, \$22,016.

Fees of Witnesses, Insular Courts: For fees of witnesses testifying in the several district and municipal courts and in the Supreme Court and before fiscals of the district and Supreme courts, \$25,000; in all, \$25,000.

Fees of Jurors and Incidental Expenses of jury procedure: For fees of jurors in the district courts and incidental expenses of jury procedure, \$24,200; in all, \$24,200.

For fees of witnesses and jurors testifying before the district and municipal courts in cases of lunacy provided by "An Act to determine judicial proceedings in cases of lunacy, and to provide for the admission and discharge of patients in the Insane Asylum," approved March 14, 1907, \$1,500; in all, \$1,500. Total, insular courts, \$339,050.

REGISTRARS OF PROPERTY.

Salaries, Registrars of Property: Office at San Juan, (Two Sections): Two registrars, at \$3,000 each, \$6,000; Two officers, at \$1,000 each, \$2,000; officer, \$900; seven clerks, at \$600 each, \$4,200; in all, \$13,100; *Provided*, That the Attorney General shall assign the employees of the Registry of Property of San Juan to duty in Section One and Section Two 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; four clerks, at \$480 each, \$1,920; in all, \$5,920.

Office at Arecibo: Registrar, \$2,700; officer, \$600; three clerks, at \$480 each, \$1,440; in all, \$4,740.

Office at San Germán: Registrar, \$2,400; officer, \$600; two clerks, at \$360 each, \$720; in all, \$3,720.

Office at Humacao: Registrar, \$2,400; officer, \$600; clerk, \$360; in all, \$3,360.

Office at Caguas: Registrar, \$1,800; officer, \$600; two clerks, at \$360 each, \$720; in all, \$3,120.

Office at Guayama: Registrar, \$2,400; officer, \$600; two clerks, at \$300 each, \$600; in all, \$3,600.

Office at Aguadilla: Registrar, \$1,800; officer, \$360; clerk, \$300; in all, \$2,460.

Contingent Expenses, Registrars of Property: For office supplies, stationery, furniture, blank books and other incidental expenses; including postage, nine registries of property, to be expended by the Attorney General of Porto Rico, \$2,500.

Office Rent, Registries of Property: Offices for two sections at San Juan, and Ponce, at \$360 each; offices at Mayagüez, Arecibo and Caguas, at \$300 each; offices at San Germán, Humacao, Guayama and Aguadilla, at \$240 each, \$2,940; in all, \$5,440. Total, registrars of property, \$51,380.

MISCELLANEOUS.

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.

Salaries, Government of the Island of Culebra: Alcalde, \$600; secretary, \$400; two watchmen, at \$180 each, \$360; in all, \$1,360.

Contingent expenses, government of the Island of Culebra, \$1,150; in all, \$1,150. Total, government of the Island of Culebra, \$2,510.

Collection of Historical Data of Porto Rico: Salary of Salvador Brau y Asensio, designated by the Act of September 18, 1908, the historian of Porto Rico, \$1,200.

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, \$333.36.

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 Health, Charities and Correction shall prescribe to govern such cases.

Section 5.—Any moneys received by the Boys' Charity School for 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 Health, Charities and Correction shall prescribe to govern such cases.

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 material for future similar work.

Section 7.—The Director of Health, 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 salary of female teacher for the Industrial School of Canas, Ponce, which is maintained with funds of the Porto Rican Benevolent Society, there is hereby appropriated out of any moneys in the Treasury, not otherwise appropriated, the sum of six hundred and seventy-five (675) dollars per annum. The Auditor of Porto Rico shall have the right to inspect the books of the said society.

Section 9.—The respective amounts herein appropriated for salaries of internal revenue officers, and for chiefs of divisions, bureaus, chief clerks, clerks, and

subordinate employees in the several departments of the Insular Government, whose salaries are above twelve hundred (1,200) dollars 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 (1,200) dollars.

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

Approved March 9, 1911.

[No. 44.]

AN ACT

TO CORRECT SEVERAL ERRORS EXISTING IN THE TEXT OF VARIOUS ACTS APPROVED DURING THE SECOND SESSION OF THE FIFTH LEGISLATIVE ASSEMBLY OF PORTO RICO.

Be it enacted by the Legislative Assembly of Porto Rico:

Section 1.—The following modifications are hereby made in Section 1 of an Act approved March 10, 1910, entitled: "An Act to amend 'An Act to amend Title IX of the Political Code' and an Act entitled 'An Act to amend Chapter II Title IX of the Political Code, and to repeal certain sections of the Penal Code, and for other purposes,' approved March 9, 1905; Sections 1824 and 1825 of the Civil Code and Section 218 of the Mortgage Law, and for other purposes, approved March 14, 1907."

In the first line of said section, both in the English and the Spanish text, to strike out the number "3" and insert in its stead the number "17". In the eighth line of the English text of same section, to strike out the word "amended" and insert in its stead the word "approved".

Section 2.—The following modifications are hereby made in the English text of the Act approved March 10, 1910, entitled "An Act to provide for contracts of advances for agricultural purposes and grinding of cane, and for other purposes:"

In Section 5, seventh line, to strike out the word "and", between the words "manufacture" and "sale", inserting in its stead the word "or".

In Section 6, seventh line, to strike out the words "for