THE

ACTS AND RESOLUTIONS

OF THE FIRST SESSION OF THE

SECOND LEGISLATIVE ASSEMBLY

OF

PORTO RICO.

CONTAINING THE TEXT, CAREFULLY COMPARED WITH
THE ORIGINAL AND CERTIFIED BY THE SECRETARY OF
PORTO RICO, OF ALL THE ACTS AND RESOLUTIONS
PASSED BY THE FIRST SESSION OF THE SECOND
LEGISLATIVE ASSEMBLY, JANUARY 12 TO MARCH
12, 1903, INCLUDING THE ORGANIC ACT OF CON-
GRESSION PROVIDING FOR CIVIL GOVERNMENT
AND THE ACTS AND RESOLUTIONS OF CON-
GRESSION AMENDATORY THEREOF, SUP-
PLEMENTED BY AN INDEX CONTAIN-
ED HEREIN.

SAN JUAN, PORTO RICO.

1903.
OFFICE OF THE SECRETARY OF PORTO RICO.

I, Charles Hartzell, Secretary of Porto Rico, do hereby certify that the copies of the acts and resolutions of the Legislative Assembly contained in this volume are correct transcripts of the text of the original laws and resolutions.

Given under my hand at San Juan, this sixth day of April, in the year of our Lord, one thousand nine hundred and three.

CHARLES HARTZELL.

Secretary of Porto Rico.
ROLL OF EXECUTIVE COUNCIL.

CHARLES HARTZELL, Secretary of Porto Rico, President.

James S. Harlan, Speaker.
José C. Barboza, San Juan.
Attorney General.
José Guzman Benitez, San Juan.
John R. Garrison, José Gomez Briosio, San Juan.
Auditor.
William F. Willoughby, Rosendo Matienzo Cintrón, San Juan.
Treasurer.
William H. Elliott, Andrés Cossas, San Juan.
Commissioner of the Interior.
Samuel M. Lindsay, Commission of Education.

EMPLOYEES.

Charles H. Magee, Chief Clerk.
W. R. Bennett, Assistant Clerk.
Calixto Romero, Interpreter.
E. Z. Crow, Stenographer.
Severo Marrero, Messenger.

ROLL OF HOUSE OF DELEGATES.

(Elected November 4, 1902, to serve two years from January 1st, 1903.)

Aporte José R., San German.
Cabrera, Carlos, Ponce.
Camuñas, Manuel, San Juan.
Carrion, Tomás, Juana Diaz.
Cotia, Francisco, Ciales.
Corywell, Frederick, Mayaguez.
Colón, Ulpio, Ponce.
Diaz Navarro, Herminio, San Juan.
Diaz Ariñces Díaz, Ponce.
Diego Martinez, José de, Mayaguez.
Domingo, Manuel V., Ponce.
Fajardo, Pascasio, Mayaguez.
Fishback, George W., San Juan.
Goñiles, José, San Juan.
Gomez, José R., Mayaguez.
Gimenez, José, Adjuntas.
Garcia Salgado, Octavio, Rio Piedras.
Guzman Benitez, Juan de, San Juan.
Hernandez Lopez, Juan, Santurce.
Larrina, Tulio, Santurce.
Macci, Juan, Yauco.
Montalvo, Loreto de Jesus, Mayaguez.
Nadal Santa Coloma, Ramon, Arceibo.
Nuñez, Fernandez, San Juan.
Palmer, Santiago R., San Juan.
Perez Aviles, Manuel, Arcéibo.
Quiñones, Francisco Mariano, San German.
Ramos, Juan R., San Juan.
Rola, Dario J., Aguadilla.
Rossy, Manuel F., San Juan.
Sanchez Morales, Luis, San Juan.
Timotee, Pedro C., Arecibo.
Torregrosa, Luis A, Aguadilla.
Vere, Santiago, Ponce.
Vivoni, Pedro S., Lajas.

Deceased.
Porto Rico, who disburses the appropriations provided by the Congress of the United States for said station, upon his requisitions approved by the Commissioner of the Interior, and such agent or disbursing officer shall render to the Auditor of Porto Rico monthly accounts for all moneys disbursed by him from the appropriation provided in this act, said accounts to be approved by the Commissioner of the Interior.

Section 3. — This Act shall take effect from and after July 1, 1903.

Approved, March 12th, 1903.

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 FOUR, AND FOR OTHER PURPOSES.

Be it enacted by the Legislative Assembly of Porto Rico:

That the following sums be, and the same are hereby appropriated, out of any money in the treasury not otherwise appropriated, in full compensation for the services of the fiscal year, ending June thirtieth, nineteen hundred and four, for the objects hereinafter expressed, namely:

LEGISLATIVE.

LEGISLATIVE ASSEMBLY OF PORTO RICO.

Salaries, Executive Council: For five members, three thousand dollars per annum each; chief clerk, two thousand two hundred dollars per annum; interpreter and translator, two thousand two hundred dollars per annum; assistant clerk, one thousand six hundred dollars per annum; stenographer, one thousand four hundred dollars per annum; messenger and janitor, four hundred and eighty dollars per annum; for temporary employees during the session of the Legislative Assembly: sergeant-at-arms, for sixty days, at five dollars per day; journal clerk, for sixty days, at four dollars per day; four committee clerks, for sixty days, at four dollars per day each; for translation, one thousand two hundred dollars, or so much thereof as may be necessary; for enrolling, two thousand dollars, or so much thereof as may be necessary; in all, twenty-seven thousand five hundred and eighty dollars.

Contingent Expenses, Executive Council: For legislative printing, one thousand five hundred dollars; for incidental expenses, one thousand five hundred dollars, in all, three thousand dollars.

Printing and Publication of Laws: For printing and binding the laws of Porto Rico, including the Annual Register, to be expended by the disbursing officer of the Legislative Assembly under the direction of the Secretary of Porto Rico, upon the approval and authority of the Executive Council, three thousand dollars.

Salaries, House of Delegates: For thirty-five members, for sixty days at five dollars per day each; secretary, one thousand eight hundred dollars per annum; interpreter and translator, one thousand eight hundred dollars per annum; stenographer and typewriter, one thousand five hundred dollars per annum; sergeant-at-arms, one thousand dollars per annum; typewriting clerk for office of the Speaker, eight hundred dollars per annum; messenger, three hundred and sixty-five dollars per annum. For temporary employees during the session of the Legislative session: assistant clerk during the legislative session three hundred and fifty dollars; engrossing clerk, during legislative session, two hundred and forty dollars; three translators, during legislative session, at three hundred and fifty dollars each; four typewriters during legislative session, at one hundred and eighty dollars each; two messengers, during legislative session, at sixty dollars each; in all, twenty thousand two hundred and forty-five dollars.

Contingent Expenses, House of Delegates: For legislative printing, two thousand four hundred dollars; for incidental expenses, six hundred dollars; for purchase of books for library, furniture and equipments, four hundred dollars; for mileage of members, one thousand dollars; in all, four thousand four hundred dollars.
EXECUTIVE.

OFFICE OF THE GOVERNOR.

Salaries, Office of the Governor: Salaries, Office of the Governor: For the Governor, eight thousand dollars; for private secretary to the Governor, one thousand eight hundred dollars; for stenographer and typewriter, one thousand five hundred dollars; for messenger, five hundred and forty dollars; in all, eleven thousand and eight hundred and forty dollars.

Contingent Expenses, Office of the Governor: For blank books, stationery, furniture, office supplies, cables, and necessary incidental expenses, one thousand five hundred dollars. Insular Police of Porto Rico.

INSULAR POLICE OF PORTO RICO.

Salaries, Insular Police: For the Chief, whose military title shall be that of Lieutenant Colonel, two thousand seven hundred and fifty dollars; the Assistant Chief, whose military title shall be that of Major, two thousand dollars; six Captains, at one thousand five hundred dollars each; one first Lieutenant and paymaster, one thousand four hundred dollars; one first Lieutenant and Adjutant, one thousand dollars; six first Lieutenants, at one thousand dollars each; one second Lieutenant and bandmaster, nine hundred dollars; seven second lieutenants at nine hundred dollars each; twenty sergeants, at six hundred dollars each; seventy-five Corporals, at four hundred and eighty dollars each; six hundred privates or guardsmen, at three hundred and sixty dollars each; in all, two hundred and ninety three thousand, three hundred and fifty dollars.—Provided:

That Section 23 of the Act entitled, “An Act to provide for the regulation and government of the Insular Police of Porto Rico,” approved March 1, 1902, is hereby modified in so far as to authorize the appointment of an assistant chief of the Insular Police of Porto Rico.

Contingent Expenses, Insular Police: For transportation, ten thousand dollars; stabling, keeping and shoeing twenty horses, veterinary attendance and medicine, two thousand four hundred dollars; rent of quarters; eight thousand dollars; furniture and repairs to same, one thousand dollars; postage for official correspondence, five hundred dollars; incidentals, one thousand five hundred dollars; in all, twenty three thousand and four hundred dollars.

OFFICE THE SECRETARY OF PORTO RICO.

Salaries, Office of the Secretary: For the Secretary, four thousand dollars; the Assistant Secretary, two thousand five hundred dollars; Chief clerk, two thousand dollars; law clerk, one thousand eight hundred dollars; two clerks at one thousand six hundred dollars each; three clerks at one thousand four hundred dollars each; five clerks at one thousand two hundred dollars each; three clerks at one thousand dollars each; one clerk, nine hundred dollars; one clerk, seven hundred and twenty dollars; two messengers at three hundred and sixty dollars each; in all, twenty nine thousand and forty dollars.

Contingent Expenses, Office of the Secretary: For blank books, stationery, furniture, office supplies, cables, and necessary incidental expenses, one thousand five hundred dollars.

OFFICE OF THE ATTORNEY GENERAL.

Salaries, Office of the Attorney General: For the Attorney General, four thousand dollars; Assistant Attorney General, two thousand five hundred dollars; chief clerk and disbursing officer, two thousand dollars; law clerk, one thousand five hundred dollars; attorney for Superior Board of Health cases, one thousand two hundred dollars; interpreter and translator, one thousand and six hundred dollars; secretary and stenographer, one thousand five hundred dollars; one stenographer at one thousand and four hundred dollars; two stenographers at one thousand two hundred dollars each; two clerks at one thousand dollars each; three clerks at nine hundred dollars each one of whom shall have charge of criminal statistics; one janitor, three hundred and sixty dollars; two messengers at three hundred and sixty dollars each; in all, twenty-three thousand eight hundred and eighty dollars.
Contingent Expenses, of the Attorney General: For blank books, stationery, office supplies, cablegrams and incidental expenses, seven hundred and fifty dollars; purchase of law books, five hundred dollars; purchase of law book cases, furniture and typewriting machines, four hundred dollars; for printing briefs, rulings and decisions, six hundred and fifty dollars; in all, two thousand three hundred dollars. Office of the Director of Prisons.

OFFICE OF THE DIRECTOR OF PRISONS.

Salaries, Office of the Director: For the Director of Prisons, two thousand four hundred dollars; chief clerk and disbursing officer, one thousand five hundred dollars; one clerk and translator, nine hundred dollars; messenger, three hundred and sixty dollars; in all, five thousand one hundred and sixty dollars.

Contingent Expenses, Office of the Director: For transportation of prisoners, including travelling expenses of Director of Prisons, one thousand dollars; incidental expenses, including furniture, ice, telephone, and office supplies, three hundred dollars; in all, one thousand three hundred dollars.

Salaries, Penitentiary: For the Warden, one thousand eight hundred dollars; deputy warden, one thousand two hundred dollars; storekeeper, six hundred dollars; storekeeper, six hundred dollars; physician, six hundred dollars; practicante, four hundred and eighty dollars; bookkeeper, six hundred dollars; master shoemaker, seven hundred and twenty dollars; master tailor, seven hundred and twenty dollars; master carpenter, seven hundred and twenty dollars; master hatter, four hundred and eighty dollars; chief turnkey, six hundred dollars; two turnkeys, at four hundred and eighty dollars each; four prison corporals at one dollar per month each; thirty prison corporals at fifty cents per month each; in all, nine thousand seven hundred and eighty dollars.

Contingent Expenses Penitentiary: For food for five hundred and fifty prisoners, at not exceeding thirteen cents per day, twenty-six thousand one hundred and sixty nine dollars; clothing for nine hundred prisoners, at not exceeding six dollars each, five thousand four hundred dollars; saving fund, one thousand two hundred dollars; medical supplies, one thousand two hundred dollars; purchase of raw material for manufacturing articles for sale, two thousand five hundred dollars; for purchase of tools of all kinds, machines, apparatus for the use of the various industrial establishments, and photographic supplies, one thousand five hundred dollars; incidental expenses, fuel for culinary purposes, tobacco and stamps for convicts, oil, furniture, soap, material for repairs, and all expenses not otherwise specifically provided for, four thousand dollars; in all, forty-one thousand nine hundred and sixty-nine dollars.

Salaries, San Juan Jail: For the Jailer, one thousand dollars; assistant Jailer, four hundred and eighty dollars; female turnkey, three hundred and sixty dollars; physician, four hundred and eighty dollars; practicante, three hundred and sixty dollars; two male turnkeys, at three hundred and sixty dollars each; in all, three thousand four hundred dollars.

Contingent Expenses, San Juan Jail: For food for two hundred and fifty prisoners, at not exceeding thirteen cents per day, eleven thousand eight hundred ninety-five dollars; medical supplies, eight hundred dollars; lighting, four hundred dollars; incidental expenses, two thousand dollars; in all, fifteen thousand and ninety-five dollars.

Salaries, Ponce Jail: For the jailer, seven hundred and twenty dollars, physician, four hundred and eighty dollars; practicante, three hundred and sixty dollars; two turnkeys, at three hundred and sixty dollars each; in all, two thousand two hundred and eighty dollars.

Contingent Expenses, Ponce jail: For food for two hundred prisoners, at not exceeding thirteen cents per day, nine thousand five hundred and sixteen dollars; rent of building, six hundred dollars; medical supplies, three hundred dollars; furniture fifty dollars; lighting, two hundred and forty dollars; incidental expenses, five hundred dollars; in all, eleven thousand two hundred and six dollars.

Salaries, Mayaguez Jail: For the jailer, seven hundred and twenty dollars; physician, three hundred and sixty dollars, practicante, three hundred dollars; two
turnkeys, at three hundred and sixty dollars each; in all, two thousand one hundred dollars.

**Contingent Expenses, Mayaguez Jail:** For food for one hundred and fifty prisoners at not exceeding thirteen cents per day, seven thousand one hundred and thirty-seven dollars; rent of building, seven hundred and twenty dollars; medical supplies, three hundred dollars; furniture, fifty dollars; lighting, two hundred and forty dollars; for incidental expenses, five hundred dollars; in all, eight thousand nine hundred and forty seven dollars.

**Salaries, Humacao Jail:** For the Jailer, six hundred dollars; physician, three hundred and sixty dollars; practicante, three hundred dollars; two turnkeys at three hundred and sixty dollars each; in all, one thousand nine hundred and eighty dollars.

**Contingent Expenses, Humacao Jail:** For food for one hundred and fifty prisoners at not exceeding thirteen cents per day, seven thousand one hundred and thirty-seven dollars; medical supplies, two hundred and fifty dollars; rent of building, five hundred dollars; lighting, one hundred dollars; furniture, fifty dollars; for incidental expenses, four hundred and fifty dollars; in all, eight thousand four hundred and eighty seven dollars.

**Salaries, Arecibo Jail:** For the Jailer, four hundred and eighty dollars; physician, one hundred and fifty dollars; in all, six hundred and thirty dollars.

**Contingent Expenses, Arecibo Jail:** For food for twenty-six prisoners at not exceeding thirteen cents per day, one thousand and two hundred and thirty-seven dollars and eighty cents; rent of building, three hundred and thirty-six dollars; medical supplies, one hundred and twenty dollars; for incidental expenses, one hundred and twenty dollars; in all, one thousand eight hundred and thirteen dollars and eighty cents.

OFFICE OF THE TREASURER. SALARIES.

**Salaries, Office of the Treasurer:** Treasurer's Office Proper: For the Treasurer, five thousand dollars; Assistant Treasurer, two thousand five hundred dollars; secretary and stenographer, one thousand five hundred dollars; financial and receiving clerk, who is hereby authorized to receive, deposit and account monthly for all miscellaneous and other receipts, which are not collected and accounted for by other officers of the Insular Government, including fees for licenses to carry arms and who shall give bond in such amount as may be fixed by the Auditor, with sureties to be approved by the Treasurer, one thousand four hundred dollars; mail clerk, one thousand two hundred dollars; messenger, four hundred and eighty dollars; janitor four hundred and eighty dollars; Bureau of Accounts: For the Chief of Bureau, two thousand dollars; one clerk at one thousand eight hundred dollars; two clerks at one thousand six hundred dollars each; two clerks at one thousand four hundred dollars each; one traveling inspector at one thousand four hundred dollars; and one traveling inspector at one thousand two hundred dollars; two clerks at one thousand two hundred dollars each; two clerks at one thousand dollars each; three clerks at nine hundred dollars each; one clerk at seven hundred and twenty dollars; one messenger and copyist at four hundred and eighty dollars.

**Bureau of Municipal Finance:** For the Chief of Bureau, two thousand dollars; one clerk at one thousand four hundred dollars; two clerks at one thousand two hundred dollars each; one clerk at one thousand dollars; one traveling examiner at one thousand five hundred dollars; one traveling examiner at one thousand two hundred dollars.

**Bureau of Internal Revenue, including inspection and Assessment:** For the Chief of Bureau, two thousand dollars, and additional amount for superintending assessments, two hundred dollars; one clerk at one thousand eight hundred dollars; one clerk at one thousand six hundred dollars; two clerks at one thousand four hundred dollars each; two clerks at one thousand two hundred dollars each; one clerk at one thousand dollars; two internal revenue agents at one thousand six hundred dollars each; eight internal revenue agents at one thousand four hundred dollars each; ten internal revenue agents at one thousand two hundred dollars each; messenger, four hundred and eighty dollars; in all, eighty four thousand four hundred and forty dollars.

**Contingent Expenses, Office of the Treasurer:** For furniture, traveling expenses, typewriters, printing of in-
voice books and other incidental expenses, two thousand five hundred dollars; for traveling expenses, Inspectors, Bureau of Accounts, two thousand dollars; for traveling expenses, Examiners, Bureau of Municipal Finance, two thousand dollars; for traveling expenses, Internal Revenue Agents, fourteen thousand dollars; for stabling, shoeing and care of horses for Internal Revenue Agents, seven thousand dollars; for purchase of horses, saddles and bridles for Internal Revenue Agents, one thousand five hundred dollars; in all, twenty-nine thousand dollars.

Salaries, Collectors and Deputy Collectors of Internal Revenue: For the 1st District, San Juan: For the Collector, two thousand dollars; one clerk at one thousand dollars; one clerk at eight hundred and forty dollars; one clerk at four hundred and eighty dollars; one messenger at three hundred dollars; deputy collector at Bayamon at one thousand dollars; deputy collector at Carolina at nine hundred dollars; deputy collector at Rio Grande at seven hundred and twenty dollars; deputy collector at Rio Piedras at six hundred dollars; deputy collector at Vega Baja at six hundred dollars; deputy collector at Loiza at four hundred and eighty dollars; deputy collector at Corozal at four hundred and eighty dollars; deputy collector at Naranjito at four hundred and eighty dollars; deputy collector at Vega Alta at four hundred and twenty dollars; deputy collector at Toa Alta at four hundred and twenty dollars; deputy collector at Toa Baja at four hundred and twenty dollars; deputy collector at Dorado at four hundred and twenty dollars; deputy collector at Trujillo Alto at four hundred and twenty dollars; For the Second District, Caguas: For the collector, one thousand five hundred dollars; one clerk at six hundred dollars; one messenger at two hundred and forty dollars; deputy collector at Cayey at six hundred dollars; deputy collector at San Lorenzo at six hundred dollars; deputy collector at Juncos, at six hundred dollars; deputy collector at Gurabo at four hundred and eighty dollars; deputy collector at Cidra at four hundred and eighty dollars; deputy collector at Aguas Buenas at four hundred and eighty dollars; deputy collector at Comerio at four hundred and eighty dollars; For the Third District, Arecibo: For the collector, one thousand five hundred dollars; one clerk at six hundred dollars; one clerk at four hundred and eighty dollars; one messenger at two hundred and forty dollars; deputy collector at Manati at nine hundred dollars; deputy collector at Camuy, Hatillo and Quebradillas at nine hundred dollars; deputy collector at Utuado at seven hundred and twenty dollars; deputy collector at Lares at six hundred dollars; deputy collector at Morovis at four hundred and eighty dollars; deputy collector at Ciales at four hundred and eighty dollars; deputy collector at Isabela at four hundred and eighty dollars; deputy collector at Aguadilla at one thousand two hundred dollars; for the Fifth District, Mayaguez: For the Collector, two thousand dollars; one clerk at nine hundred dollars; two clerks at four hundred and eighty dollars each; one messenger at three hundred dollars; deputy collector at Aguadilla at one thousand two hundred dollars; one messenger at Aguadilla at one hundred and twenty dollars; deputy collector at Añasco at seven hundred and twenty dollars; deputy collector at Cabo Rojo at six hundred dollars; deputy collector at San Sebastian at six hundred dollars; deputy collector at Maricao at four hundred and eighty dollars; deputy collector at Las Marias at four hundred and eighty dollars; deputy collector at Aguada and Rincon at four hundred and eighty dollars; deputy collector at Sabana Grande at four hundred and eighty dollars; deputy collector at San German and Lajas at nine hundred dollars; For the Sixth District, Ponce: For the Collector, two thousand dollars; one clerk at nine hundred dollars; one clerk at six hundred dollars; one clerk at four hundred and eighty dollars; one messenger at three hundred dollars; deputy collector at Juana Diaz at seven hundred and twenty dollars; a deputy collector at Yauco at seven hundred and twenty dollars; deputy collector at Coamo at six hundred dollars; deputy collector at Santa Isabel at six hundred dollars; deputy collector at Adjuntas at six hundred dollars; deputy collector at Peñuelas at four hundred and eighty dollars; a deputy collector at Guayanilla at four hundred and eighty dollars; deputy collector at Aibonito at four hundred and eighty dollars; deputy collector at Barranquitas at four hundred and eighty dollars; a deputy collector at Barros at four hundred and eighty dollars; For the Seventh District, Guayama: For the collector, one thousand two hundred dollars, one clerk at four hundred and eighty dollars; deputy collector at Patillas at six hundred dollars; deputy collector at Salinas at six hundred dollars.
dollars; For the Eighth District, Yumaco: For the collector, one thousand five hundred dollars; one clerk at six hundred dollars; one clerk at four hundred and eighty dollars; one messenger, at two hundred and forty dollars; deputy collector at Pajardo at seven hundred and twenty dollars; deputy collector at Yabucoa at six hundred dollars; deputy collector at Maunabo at four hundred and eighty dollars; deputy collector at Naguabo at four hundred and eighty dollars; For the Ninth District, Vieques: For the collector, one thousand two hundred dollars; one messenger at one hundred and twenty dollars; in all, fifty four thousand eight hundred and sixty dollars.

Contingent Expenses, Collectors and Deputy Collectors of Internal Revenue: For office rent for collectors and deputy collectors, namely: For rent of five offices at one hundred and twenty dollars per annum each; for rent of two offices at ninety dollars per annum each; for rent of fifty two offices at forty-eight dollars per annum each; total, three thousand two hundred and seventy six dollars.

For office supplies, furniture and incidental expenses for offices of collectors and deputy collectors, as follows: for one office, two hundred dollars; for one office, one hundred and eighty dollars; for four offices at one hundred dollars per annum each; for fifty four offices at thirty dollars per annum each; total, two thousand four hundred dollars; in all, five thousand, six hundred and seventy six dollars.

OFFICE OF THE AUDITOR.

Salaries, Office of the Auditor: For the Auditor, four thousand dollars; Assistant Auditor, two thousand five hundred dollars; chief of Division of Book-keeping, Warrants and Requisitions, two thousand dollars; chief of Division of Internal Revenue Accounts, two thousand dollars; chief of Division of Customs Revenue Accounts, two thousand dollars; chief of Division of Treasurer’s Accounts, accounts of Depositaries for Insular Revenue, Inspection of the Offices of Disbursing Officers, and Printing, Stationery, and Supplies, two thousand dollars; one clerk at one thousand six hundred dollars; three clerks at one thousand five hundred dollars each; one clerk at one thousand three hundred dollars; three clerks at one thousand two hundred dollars each; four clerks at one thousand and one hundred dollars each; two clerks at one thousand dollars each; one messenger, four hundred and eighty dollars; janitor, four hundred and eighty dollars; in all, thirty two thousand and eight hundred and sixty dollars.

Salaries, Printing Office: For the foreman, one thousand two hundred dollars; printer, one thousand dollars; printer’s assistant, six hundred dollars; in all, two thousand eight hundred dollars.

Contingent Expenses, Office of the Auditor: For blank books, stationery, furniture, office supplies, cablegrams and necessary incidental expenses, six hundred dollars. Stationery and Supplies, printing and Supply Division: For stationery supplies for the several bureaus, offices and departments of the Government of Porto Rico, paper and supplies for the printing office and incidental expenses connected therewith, including the hire of necessary transient help, ten thousand dollars.

DEPARTMENT OF THE INTERIOR.

Salaries, Office of the Commissioner of the Interior: Commissioner’s Office Proper: For the Commissioner, four thousand dollars; secretary and stenographer, one thousand eight hundred dollars; chief clerk at one thousand six hundred dollars; one clerk at one thousand four hundred dollars; two clerks at one thousand two hundred dollars each; one clerk at one thousand dollars; one clerk at nine hundred dollars; one clerk at eight hundred dollars; one clerk at six hundred dollars; one clerk at four hundred dollars; Warden, Intendencia building, four hundred dollars; messenger, three hundred and sixty dollars; janitor, Intendencia building, three hundred and sixty dollars; Bureau of Agriculture and Mines, in charge of the Assistant Commissioner of the Interior: For the Assistant Commissioner, two thousand five hundred dollars; one clerk and translator, one thousand two hundred dollars; two clerks at nine hundred dollars each; one clerk at six hundred dollars; messenger, three hundred dollars; in all, twenty-two thousand four hundred and twenty dollars.

Contingent Expenses, Office of the Commissioner
of the Interior: For publication and distribution of the Agricultural Bulletin, one thousand dollars; for traveling expenses, blank books, stationery, furniture, ice, cablegrams, supplies and necessary incidental expenses, one thousand dollars; in all, two thousand dollars.

Bureau of Public Works, Salaries, Office Force, Bureau of Public Works: For the Superintendent, three thousand dollars; assistant superintendent, two thousand four hundred dollars; disbursing officer, two thousand dollars; chief clerk, one thousand eight hundred dollars; overseer of public buildings, one thousand five hundred dollars; surveyor of public lands and architect of buildings, one thousand five hundred dollars; three clerks at one thousand two hundred dollars each; one draughtsman, one thousand two hundred dollars; two draughtsmen at seven hundred and twenty dollars each; one clerk at one thousand and eight dollars; four clerks at nine hundred dollars each; two storekeepers, seven hundred and twenty dollars each; one copyist, three hundred dollars; two watchmen at three hundred and sixty dollars each; two messengers at three hundred dollars each; two janitors at three hundred dollars each; in all, twenty six thousand seven hundred and eighty dollars.

Salaries, Field Force, Bureau of Public Works: Three district engineers at one thousand eight hundred dollars each; two clerks at seven hundred and twenty dollars each; twenty overseers at nine hundred dollars each; forty foremen at three hundred and sixty dollars each; one hundred and eighty camineros at two hundred and forty dollars each; for laborers not to exceed forty-five cents per day each, sixty thousand dollars; in all, one hundred and forty two thousand and four hundred and forty dollars.

Contingent Expenses, Bureau of Public Works: For office supplies and incidental expenses, seven hundred dollars; inspection and traveling expenses, three thousand five hundred dollars; purchase and repair of drawing and surveying material and instruments, one thousand dollars; in all, five thousand two hundred dollars.

Maintenance and repair of Roads: For rent of tool sheds and caminero houses, one thousand five hundred dollars; repairs to bridges, culverts, roadhouses and embankments, ten thousand dollars; for broken stone, steam rollers, tools, hire of carts, technical laboratory and utensils for the same, fifty eight thousand five hundred dollars; in all, seventy thousand dollars.

Maintenance and Repair of Public Buildings: For preservation, care, necessary repairs and reconstruction of public buildings other than the Executive Mansion, sixteen thousand seven hundred and sixty dollars; for water for public buildings including Executive Mansion, fifteen thousand dollars; for electric lighting for public buildings including Executive Mansion, four thousand dollars; in all, thirty five thousand seven hundred and sixty dollars:

Expenses, Executive Mansion: For care, maintenance, and repair of government buildings used and occupied by the Governor of Porto Rico, care of grounds, wages of employees in connection therewith, telephone service, purchase, renewal and repairs of furniture, miscellaneous and necessary incidental expenses, twelve thousand five hundred dollars.

Construction of jail in Ponce: For the construction of a jail in Ponce, whenever the city council shall cede to the people of Porto Rico a site of not less than six thousand square meters and the title to which shall be approved by the Attorney General, fifteen thousand dollars.

Purchase of building, District Court of Arecibo and repairs to same: To purchase the building which the District Court of Arecibo now occupies, eight thousand dollars or so much thereof as may be necessary; For the necessary repairs to said building, two thousand dollars; in all, ten thousand dollars.

Construction of jail in Arecibo: For the construction of a jail in Arecibo, whenever the city council shall cede to the people of Porto Rico a site of not less than twelve thousand square meters, and the title to which shall be approved by the Attorney General, ten thousand dollars.

SUPERIOR BOARD OF HEALTH.

Salaries, Superior Board of Health: For the Director of Health, two thousand four hundred dollars; vice director, secretary and disbursing officer, two thousand dollars; clerk and bookkeeper, one thousand six hundred
dollars; stenographer, one thousand two hundred dollars; two clerks at nine hundred dollars each; two clerks at eight hundred dollars each; chemist, two thousand dollars; assistant chemist, one thousand two hundred dollars; sanitary inspector for the Northern district, one thousand five hundred dollars; sanitary inspector for the Southern district, one thousand five hundred dollars; inspector of plumbing, one thousand two hundred dollars; veterinary inspector, one thousand two hundred dollars; superintendent, vaccine station, one thousand dollars; three inspectors of food at seven hundred and twenty dollars each; one janitor at three hundred and sixty dollars; one janitor at three hundred dollars; peon at vaccine station, three hundred dollars; in all, twenty three thousand three hundred and twenty dollars.

Contingent Expenses, Superior Board of Health: For traveling expenses, two thousand five hundred dollars; incidental expenses, one thousand five hundred dollars; rent of laboratory, six hundred dollars; supplies for laboratory, one thousand dollars; printing subject to the approval of the Commissioner of the Interior, one thousand five hundred dollars; purchase of site for vaccine station, one thousand dollars; repairs and building on vaccine station, one thousand five hundred dollars; purchase of cattle for vaccine station, four hundred dollars; rent of quarantine station, three hundred dollars; supplies for quarantine station, three hundred dollars; in all, eleven thousand one hundred dollars.

BUREAU OF INSULAR TELEGRAPH.

Salaries, Bureau of Insular Telegraph: For the Superintendent, one thousand five hundred dollars; disbursing officer, one thousand two hundred dollars; two managers, at one thousand and eighty dollars each; one manager, one thousand dollars; six managers at nine hundred dollars each; four managers at seven hundred and twenty dollars each; three managers at six hundred dollars each; eighteen managers at four hundred and eighty dollars each; three managers at three hundred and sixty dollars each; one manager, three hundred dollars; two managers at one hundred and eighty dollars each; one operator, nine hundred dollars; two operators at eight hundred and forty dollars each; two operators at seven hundred and twenty dollars each; two operators at six hundred dollars each; two operators at four hundred and eighty dollars each; one lineman, six hundred dollars; seven linemen at four hundred and eighty dollars each; one clerk, seven hundred and twenty dollars; two clerks at four hundred and eighty dollars each; one clerk, three hundred and sixty dollars; four messengers at one hundred and eighty dollars each; five messengers at one hundred and twenty dollars each; four messengers at sixty dollars each; in all, forty thousand and sixty dollars.

Contingent Expenses, Bureau of Insular Telegraph: For rent of offices, one thousand two hundred dollars; light for stations, three hundred and fifty dollars; transportation and subsistence of employees repairing lines, one thousand dollars; freight and wagon transportation, five hundred dollars; purchase of material and miscellaneous expenditures, three thousand two hundred and twenty dollars; in all six thousand two hundred and seventy dollars.

DEPARTMENT OF EDUCATION.

Salaries, Office of the Commissioner of Education: For the Commissioner of Education, four thousand dollars; Assistant Commissioner of Education, two thousand five hundred dollars; disbursing officer, two thousand dollars; three chiefs of divisions at one thousand eight hundred dollars each; two clerks at one thousand four hundred dollars each; two clerks at one thousand two hundred dollars each; five clerks at one thousand dollars each; two clerks at nine hundred dollars each; one clerk at seven hundred and twenty dollars; one clerk at six hundred dollars; messenger, four hundred and eighty dollars; janitor, four hundred and eighty dollars; one copyst at three hundred dollars; in all, twenty eight thousand four hundred and eighty dollars.

Contingent Expenses, Office of the Commissioner of Education: For blank books, stationery, office supplies, furniture, cablegrams, postage, ice, traveling expenses and necessary incidental expenses, three thousand dollars. Text books and School Supplies: For purchase of text books and supplies, twenty five thousand dollars; for
transportation of text books and supplies, nine hundred and seventy dollars; in all, twenty-five thousand nine hundred and seventy dollars.

**SALARIES.**

Common Schools: For rural teachers at not more than thirty dollars per school month; graded teachers at no more than sixty dollars per school month; principal teachers at not more than seventy-five dollars per school month; and teachers of English and agricultural teachers at not more than sixty dollars per school month; in all, three hundred and sixty thousand dollars.

**CONTINGENT EXPENSES.**

Common Schools: For desks, maps, apparatus, sundry supplies and incidental expenses twenty thousand dollars.

Salaries, Supervisors of Schools: For two supervisors at not exceeding one thousand four hundred dollars each per annum, two supervisors at not exceeding one thousand three hundred dollars each per annum; and fifteen supervisors at salaries not exceeding one thousand two hundred dollars each per annum; in all, twenty three thousand four hundred dollars.

Contingent Expenses, Supervisors of Schools: For cost of distribution of text books and supplies to the schools, incidental expenses of Supervisors, and necessary traveling expenses, inside and outside of their respective districts, two thousand dollars.

Salaries, Teachers' Institutes and Summer Normal Schools: For Salaries of lecturers, and instructors, and for salaries of teachers in training, nine thousand dollars.

Contingent Expenses, Teachers' Institutes and Summer Normal Schools: For necessary expenses of travel and subsistence of lecturers and instructors, and incidental expenses, seven hundred and fifty dollars.

Salaries High and Graded Schools: San Juan High and Graded School: For salary of principal at not to exceed one thousand four hundred dollars per school year; two teachers at not to exceed one thousand two hundred dollars per school year each; two teachers at not to exceed one thousand one hundred dollars per school year each; four teachers at not to exceed one thousand dollars per school year each; eight teachers at not to exceed nine hundred dollars per school year each; and two janitors at not more than three hundred and sixty dollars per annum each; Ponce High and Graded Schools: For salary of principal at not to exceed one thousand four hundred dollars per school year; two teachers at not to exceed one thousand dollars per school year each; two teachers at not to exceed nine hundred dollars per school year each; ten teachers at not to exceed six hundred seventy-five dollars per school year each; Mayaguez High and Graded School: For salary of principal at not to exceed one thousand two hundred dollars per school year; two teachers at not to exceed one thousand dollars per school year each; one teacher at not to exceed six hundred seventy-five dollars per school year; Fajardo High and Graded School: For salary of principal at not to exceed one thousand one hundred dollars per school year; two teachers at not to exceed six hundred seventy-five dollars per school year each; in all, thirty-five thousand nine hundred and ninety-five dollars.

Contingent Expenses, High and Graded Schools: San Juan High and Graded School: For school text books, desks, maps, apparatus, and incidental expenses, nine hundred dollars; Ponce High and Graded School: For school text books, desks, maps, apparatus, and incidental expenses, seven hundred and fifty dollars; Mayaguez High and Graded School: For school text books, desks, maps, apparatus, and incidental expenses, five hundred dollars; Fajardo High and Graded School: For school text books, desks, maps, apparatus, and incidental expenses, five hundred dollars; in all, two thousand six hundred and fifty dollars.

Salaries, Insular Normal School: For salary of principal at not more than one thousand five hundred dollars per school year; four teachers at not more than one thousand two hundred dollars each per school year; three teachers at not more than one thousand dollars each per school year; two teachers at not more than seven hundred and fifty dollars each per school year; two janitors at not more than three hundred and sixty dollars each per annum;
Practice School: For the salary of principal at not more than one thousand four hundred dollars per school year; two teachers at not more than nine hundred dollars each per school year; two teachers at not more than seven hundred and fifty dollars each per school year; one janitor at not more than three hundred and sixty dollars per annum; Model Agricultural School: For salary of Director at not more than one thousand four hundred dollars per annum; one assistant at not more than six hundred dollars per annum; one gardener at not more than three hundred and sixty dollars per annum; in all, eighteen thousand nine hundred and forty dollars.

Contingent Expenses, Normal School: For school text books, desks, maps, apparatus, and incidental expenses for the Normal School, one thousand dollars; for the practice school, five hundred dollars; for seeds, tools, labor and incidental expenses for Model Agricultural School, one thousand dollars; in all, two thousand five hundred dollars.

Salaries, Industrial Schools: For salaries of principal at San Juan, Ponce and Mayaguez: For one supervising principal at not to exceed two thousand five hundred dollars per school year; for one supervising principal of Sloyd or mechanical work at not to exceed one thousand three hundred dollars per school year; for one principal at not more than one thousand five hundred dollars per school year; for one principal at not more than one thousand two hundred dollars per school year; For San Juan Industrial School; four teachers at not more than nine hundred dollars each per school year; three teachers at not more than six hundred seventy-five dollars each per school year; two janitors at not more than three hundred and sixty dollars each per annum; For Ponce Industrial School: For two teachers at not more than one thousand dollars each per school year; three teachers at not more than nine hundred dollars each per school year; four teachers at not more than six hundred seventy-five dollars each per school year; two janitors at not more than three hundred and sixty dollars each per annum; For Mayaguez Industrial School: For two teachers at not more than one thousand dollars each per school year; four teachers at not more than nine hundred dollars each per school year; one janitor at not more than three hundred and sixty dollars per annum; in all, twenty-six thousand nine hundred and twenty-five dollars.

Contingent Expenses, Industrial Schools: For the purchase of supplies, text books, apparatus, additions to equipment and incidental expenses, for San Juan Industrial School, two thousand dollars; for Ponce Industrial School, two thousand dollars; for Mayaguez Industrial School, one thousand three hundred and fifty dollars; for rental of building and repairs to same in San Juan and Mayaguez, two thousand dollars; in all, seven thousand three hundred and fifty dollars.

Library and Museum, Department of Education: For purchase of books and apparatus, five hundred dollars.

Salaries, Free Public Library: For the librarian, nine hundred dollars; assistant librarian and janitor, four hundred and twenty dollars; in all, one thousand three hundred and twenty dollars.

Contingent Expenses, Free Public Library: For books, publications, periodicals and maps, nine hundred and twenty dollars; furniture, appliances, and incidental expenses, two hundred dollars; in all, one thousand one hundred and twenty dollars.

Instruction and Training of young men from Porto Rico in the United States: For the instruction and training of young men sent from Porto Rico to the United States, for the study of subjects determined by the Commission authorized by the Act of the Legislative Assembly, entitled "An Act providing for the education in the United States of certain Porto Rican young men," approved January thirteenth, nineteen hundred and one, ten thousand dollars.

Technical Education of Porto Rican Students in the United States: For the education in various arts and trades of young men and women sent from Porto Rico to the United States, under authority of the Act of the Legislative Assembly entitled "An Act to provide for the education of certain young men and women in the United States," approved January thirteenth, nineteen hundred and one, five thousand dollars.

INSULAR CHARITIES.

Salaries, Office of the Director: For the Director,
two thousand four hundred dollars; disbursing officer, one thousand eight hundred dollars; purchasing agent, one thousand two hundred dollars; one clerk at one thousand dollars; one clerk at nine hundred dollars; one clerk at seven hundred and eighty dollars; one clerk at six hundred dollars; messenger, three hundred dollars; in all, eight thousand nine hundred and eighty dollars.

**Contingent Expenses, Office of the Director:** For blank books, office supplies, stationery, furniture, and necessary incidental expenses, two hundred dollars; for travelling expenses, three hundred dollars; in all, five hundred dollars.

**Salaries, Leper Colony:** For the resident manager, nine hundred dollars; visiting physician, six hundred dollars; male nurse, two hundred and forty dollars; female nurse, one hundred and eighty dollars; boatman, two hundred and forty dollars; assistant boatman, one hundred and eighty dollars; gardener, one hundred and eighty dollars; cook, one hundred and fifty dollars; assistant cook, ninety-six dollars; laundress, one hundred and twenty dollars; in all, two thousand eight hundred and eighty-six dollars.

**Contingent Expenses, Leper Colony:** For subsistence for thirty-five patients and nine employees at not exceeding twenty cents each per day, three thousand two hundred and twenty dollars and eighty cents; clothing, bedding, medicines, utensils, equipment, minor repairs to buildings, and sundries, two thousand dollars; in all, five thousand two hundred and twenty dollars and eighty cents.

**Salaries, Insane Asylum:** For the Superintendent, two thousand five hundred dollars; practicante, six hundred dollars; clerk, six hundred dollars; store-keeper, five hundred dollars; janitor, three hundred and sixty dollars; porter, two hundred and forty dollars; matron, four hundred and twenty dollars; first attendant, four hundred and twenty dollars; two attendants at three hundred and sixty dollars per annum each; five attendants at three hundred dollars per annum each; eight attendants at two hundred and fifty dollars per annum each; twelve servants at ninety-six dollars per annum each; six servants at seventy-two dollars per annum each; carpenter, three hundred and sixty dollars; mason, three hundred and sixty dollars; in all, twelve thousand and eighty-four dollars.

Contingent Expenses, Insane Asylum: For subsistence for two hundred and forty patients and forty three employees at not exceeding sixteen cents each per day, sixteen thousand five hundred and seventy-two dollars and fifty-eight cents; clothing, bedding, medicines, equipment, utensils, minor repair to buildings, and sundries, four thousand dollars; in all, twenty thousand five hundred and seventy-two dollars and forty-eight cents.

**Salaries, Girls Charity School:** For the Superintendent, one thousand two hundred dollars; assistant superintendent, seven hundred and eighty dollars; two teachers at six hundred dollars per annum each; three teachers at five hundred dollars per annum each; clerk, six hundred dollars; visiting physician, three hundred dollars; matron, three hundred dollars; shoemaker, one hundred and eighty dollars; janitor, one hundred and eighty dollars; porter, one hundred and eighty dollars; two assistant gardeners at one hundred and forty dollars per annum each; three attendants at one hundred and eighty dollars per annum each; one attendant at one hundred and twenty dollars per annum; cook, one hundred and eighty dollars per annum; assistant cook, one hundred and twenty dollars per annum; five servants at seventy dollars per annum each; in all, eight thousand and twenty-eight dollars.

Contingent Expenses, Girls Charity Schools: Subsistence for two hundred inmates and twenty-five employees at not exceeding twelve cents each per day, nine thousand eight hundred and eighty-two dollars; clothing, school books, equipment, medicines, utensils, minor repairs to buildings, and sundries, three thousand dollars; in all, twelve thousand eight hundred and eighty-two dollars.

**Salaries, Boys Charity School:** For the superintendent, two thousand dollars; assistant superintendent and commandant, one thousand dollars; clerk, six hundred dollars; six teachers at six hundred dollars each per annum; gardener, three hundred dollars; assistant gardener, one hundred and eighty dollars; three monitors at three hundred dollars per annum each; bandmaster, seven hundred and twenty dollars; visiting physician, four hundred and twenty-five dollars; matron, three hundred
and sixty dollars; one attendant for small children, one hundred and eighty dollars; carpenter, six hundred dollars; nurse for infirmary, one hundred and eighty dollars; tailor, four hundred and eighty dollars; shoemaker, four hundred and eighty dollars; baker, seven hundred and twenty dollars; two assistants-bakers at four hundred and twenty-five dollars each; janitor, three hundred dollars; porter, one hundred and twenty dollars; night watchman, three hundred dollars; teamster, three hundred dollars; assistant teamster, one hundred and twenty dollars; cook, two hundred and forty dollars; two assistant cooks at one hundred and twenty dollars each; barber, one hundred and twenty dollars; two domestics at one hundred and twenty dollars each; two waiters at ninety-six dollars each; in all, fifteen thousand seven hundred and forty-seven dollars.

Contingent Expenses, Boys Charity School: For subsistence for three hundred inmates and thirty seven employees at not exceeding twelve cents per day each, fourteen thousand eight hundred and one dollars and four cents; clothing, bedding, school supplies, medicines, equipment, utensils, minor repairs to building and sundries, five thousand dollars; in all, nineteen thousand eight hundred and one dollars and four cents.

Salaries, Asylum for the Indigent Blind: For the oculist, one thousand two hundred dollars; practicante, six hundred dollars; clerk and store keeper, six hundred dollars; night watchman, three hundred dollars; matron, three hundred dollars; cook, two hundred and forty dollars; eight attendants at one hundred and eighty dollars each; six servants at ninety-six dollars each; ten servants at seventy-two dollars each; in all, five thousand nine hundred and seventy six dollars.

Contingent Expenses, Asylum for the Indigent Blind: For subsistence for one hundred and fifty inmates and thirty employees at not exceeding fifteen cents each per day, nine thousand eight hundred and eighty-two dollars; clothing, bedding, fuel, medicines, instruments, utensils, labor and material for minor repairs, transportation of inmates, and incidentals, six thousand one hundred and sixty-nine dollars; in all, sixteen thousand and fifty-one dollars.

Miscellaneous Expenditures, subject to the approval of the Governor: For payment of miscellaneous claims not otherwise appropriated for, and emergency expenditures for others purposes, subject to the approval of the Governor of Porto Rico, and from which transfers to other appropriations are authorized, upon his direction, when, in his opinion, the needs of the public service may require it, seventy-five thousand dollars.

Refund of Duties and Taxes improperly collected: For refunding duties and taxes improperly collected, and moneys deposited in excess, to be paid upon the approval of the Governor, one thousand dollars, or so much thereof as may be necessary.

Payment of moieties to Informers: For paying informers one half of the fines collected from defrauders of the revenues of Porto Rico, as authorized by section 366 of the Political Code, approved March 1, 1902, one thousand dollars.

JUDICIAL.

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PORTO RICO.

Salaries, United States District Court: For the Judge, five thousand dollars; district attorney, four thousand dollars; marshal, three thousand five hundred dollars; clerk of the Court, two thousand dollars; deputy clerk at San Juan, one thousand four hundred dollars; deputy clerk at Ponce, one thousand dollars; deputy clerk at Mayagüez, one thousand dollars; chief deputy Marshal, one thousand six hundred dollars; deputy Marshal at San Juan, one thousand two hundred dollars; deputy Marshal at Ponce, one thousand two hundred dollars; deputy Marshal at Mayagüez, one thousand two hundred dollars; interpreter, one thousand two hundred dollars; stenographer, one thousand two hundred dollars; janitor, four hundred and eighty dollars; in all, twenty-four thousand nine hundred and eighty dollars.

Contingent Expenses, United States District Court: Traveling expenses of Marshal and deputy marshals in
serving process, one thousand five hundred dollars; traveling expenses and subsistence of the court, one thousand dollars; incidental expenses, Marshal's Office, eight hundred dollars; incidental expenses, office of the judge, two hundred dollars; in all, three thousand five hundred dollars.

*Fees and mileage of witnesses, United States District Court:* For fees and mileage of witnesses in attendance upon the United States District Court for Porto Rico, two thousand five hundred dollars.

*Fees and mileage of jurors, United States District Court:* For fees and mileage of jurors in attendance upon the United States District Court for Porto Rico, four thousand dollars.

*Fees of United States Commissioners:* For fees of commissioners of the United States District Court for Porto Rico, seven hundred and fifty dollars.

**Insular Courts of Porto Rico.**

*Salaries, Supreme Court of Porto Rico:* For the Chief Justice, five thousand dollars; four Associate Justices at four thousand five hundred dollars each; marshal, three thousand dollars; fiscal, three thousand dollars; secretary, one thousand eight hundred dollars; English and Spanish stenographer, one thousand eight hundred dollars; interpreter and translator, one thousand six hundred dollars; one clerk at one thousand dollars; one clerk at eight hundred dollars; one typewriter at nine hundred dollars; one typewriter at eight hundred dollars; one typewriter at seven hundred dollars; three copyists at four hundred and eighty dollars each; janitor, five hundred and eighty dollars; two bailiffs at four hundred and sixty dollars each; one messenger at three hundred and sixty dollars; in all, forty one thousand seven hundred dollars.

*Contingent Expenses, Supreme Court of Porto Rico:* For material for the Court and Secretary's office, seven hundred dollars; material for fiscal's office, one hundred and twenty dollars; for purchase of law books, one thousand dollars; for book cases, one hundred and fifty dollars; for typewriting machines, two hundred dollars; in all, two thousand one hundred and seventy dollars.

*Salaries. District Court of San Juan:* For the presiding Judge, three thousand dollars; two associate judges at three thousand dollars each; fiscal, three thousand dollars; secretary, one thousand eight hundred dollars; interpreter and typewriter, one thousand two hundred dollars; two officers of sala at nine hundred dollars each; keeper of archives, six hundred dollars; two clerks at six hundred dollars each; four clerks at four hundred and eighty dollars each; typewriter and clerk for fiscal, four hundred and eighty dollars; one chief bailiff at nine hundred dollars; one bailiff at three hundred and sixty dollars; one janitor at three hundred and sixty dollars; for one associate substitute judge, with fixed residence in San Juan whose duties shall be subject to the orders of the Attorney General to temporarily fill such vacancies as may occur in the District Courts of the Island, fifteen hundred dollars; in all, twenty four thousand one hundred and twenty dollars.

*Contingent Expenses, District Court of San Juan:* For material for Court and secretary's office, six hundred dollars; material for office of fiscal, one hundred and twenty dollars; for furniture and typewriting machine for fiscal, two hundred dollars; for traveling expenses of the Associate Substitute judge, three hundred dollars; in all, one thousand two hundred and twenty dollars.

*Salaries, District Court of Ponce:* For the presiding judge, three thousand dollars; two associate judges at three thousand dollars each; fiscal, three thousand dollars; secretary, one thousand five hundred dollars; interpreter and typewriter, one thousand two hundred dollars; two officers of sala at six hundred dollars each; three clerks at four hundred and eighty dollars each; one typewriter at four hundred and eighty dollars; one clerk for the fiscal at four hundred and eighty dollars; two bailiffs at three hundred and sixty dollars each; janitor at three hundred and sixty dollars; in all, nineteen thousand three hundred and eighty dollars.

*Contingent Expenses, District Court of Ponce:* For material for court and secretary's office, six hundred dollars; material for office of the fiscal, one hundred and twenty dollars; rental of court house, one thousand six hundred and fifty dollars; in all, two thousand three hundred and seventy dollars.
Salaries, District Court of Mayaguez: For the presiding judge, three thousand dollars; two associate judges at three thousand dollars each; fiscal, three thousand dollars; secretary, one thousand five hundred dollars; interpreter and typewriter, one thousand two hundred dollars; two officers of sala at six hundred dollars each; three clerks at four hundred and eighty dollars each; one typewriter at four hundred and eighty dollars; one clerk for the fiscal at four hundred and eighty dollars; two bailiffs at three hundred and sixty dollars each; janitor at three hundred and sixty dollars; in all, nineteen thousand three hundred and eighty dollars.

Contingent Expenses, District Court of Mayaguez: For material for court and secretary's office, six hundred dollars; material for office of the fiscal, one hundred and twenty dollars; rental of court house, one thousand five hundred dollars; in all, two thousand two hundred and twenty dollars.

Salaries, District Court of Humacao: For the presiding judge, three thousand dollars; two associate judges at three thousand dollars each; fiscal, three thousand dollars; secretary, one thousand five hundred dollars; interpreter and typewriter, one thousand two hundred dollars; two officers of sala at six hundred dollars each; three clerks at four hundred and eighty dollars each; one typewriter at four hundred and eighty dollars; one clerk for the fiscal at four hundred and eighty dollars; two bailiffs at three hundred and sixty dollars each; janitor at three hundred and sixty dollars; in all, nineteen thousand three hundred and eighty dollars.

Contingent Expenses, District Court of Humacao: For material for court and secretary's office, six hundred dollars; material for office of the fiscal, one hundred and twenty dollars; rental of court house, seven hundred and twenty dollars; traveling and other expenses of the Humacao Court in holding quarterly sessions in Caguas and Guayama, two thousand four hundred dollars; in all, three thousand eight hundred and forty dollars.

Salaries, District Court of Arecibo: For the presiding judge, three thousand dollars; two associate judges at three thousand dollars each; fiscal, three thousand dollars; secretary, one thousand five hundred dollars; interpreter and typewriter, one thousand two hundred dollars; two officers of sala at six hundred dollars each; three clerks at four hundred and eighty dollars each; one typewriter at four hundred and eighty dollars; one clerk for the fiscal at four hundred and eighty dollars; two bailiffs at three hundred and sixty dollars each; janitor at three hundred and sixty dollars; in all, nineteen thousand three hundred and eighty dollars.

Contingent Expenses, District Court of Arecibo: For material for court and secretary's office, six hundred dollars; material for office of the fiscal, one hundred and twenty dollars; rental of court house, four hundred and twenty dollars; in all, one thousand one hundred and forty dollars.

Salaries, Justice's Courts: For clerical expenses in the courts of the justices of the peace at San Juan, Ponce and Mayaguez at a rate not to exceed three hundred and sixty dollars per annum for each clerk; for clerical expenses in the courts of the justices of the peace of all other municipalities at a rate not to exceed two hundred and forty dollars per annum for each clerk; in all, eight thousand dollars.

Fees for witnesses, Insular Courts: For fees of witnesses testifying in the several District Courts of the Island, and in the Supreme Court of Porto Rico, seven thousand dollars; for fees of witnesses summoned before the fiscals of the several District Courts of the Island, and before the fiscal of the Supreme Court, one thousand five hundred dollars; in all, eight thousand five hundred dollars.

Fees of jurors and Incidental Expenses of Jury Procedure: For fees of jurors in the District Courts and incidental expenses of jury procedure, fifteen thousand dollars.

Miscellaneous Items, Insular Courts: For chemical analysis ordered by the District Courts, three hundred dollars; for autopsies, one thousand five hundred dollars; for traveling and necessary expenses of judges and fiscals sent on commissions, one thousand five hundred dollars; expenses of execution of death sentences, five hundred dollars; in all, three thousand eight hundred dollars.

SECTION 2.—The respective amounts herein appropriated for salaries of internal revenue officers, and for chiefs of divisions or bureaus, chief clerks, clerks and sub-
ordinate employees, in the several executive departments of the Insular Government, 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.

Section 3.—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 appropriations of like general character provided for the same department, and may also, in like manner, authorize transfers from one subhead of appropriations to another sub-head.

Section 4.—All materials which may be purchased under the appropriations provided in this Act, the value of which exceeds one thousand dollars, shall be purchased on public bids where such purchases are made in Porto Rico, and where such purchases are made in the United States they shall be made on competition bids solicited by circulars sent to well known dealers.

Approved, March 12th, 1901.

An Act Making Appropriations to Supply Deficiencies in Appropriations for Carrying on the Government of Porto Rico for the Fiscal Year Ending June Thirtieth, Nineteen Hundred and Three, and Prior Years, and for Other Purposes.

Be it enacted by the Legislative Assembly of Porto Rico:

That the following sums be and the same are hereby appropriated out of any money in the treasury not otherwise appropriated, to supply deficiencies in the appropriations for the fiscal year ending June thirtieth, nineteen hundred and three, and for prior years, for the objects hereinafter stated, namely:

Extra compensation for interpreter and translator, House of Delegates, 1902-1903; to pay the interpreter of the District Court of Arecibo for extra services performed outside of regular hours and at night while employed as interpreter and translator for the House of Delegates, in addition to his regular compensation as such, for sixty days, at $2.50 per day, one hundred and fifty dollars.

Salaries Insular Police, 1902-1903: For amount required to pay the salaries of the Insular Police of Porto Rico to June thirtieth, nineteen hundred and three, at the rates fixed by the Insular Police Commission with the approval of the Governor, as authorized by Section 22 of the act entitled “An Act to provide for the regulation and government of the Insular Police of Porto Rico”, approved March 1, 1902, made necessary by the increase in the police force as authorized by said act, eight thousand six hundred and eighty-two dollars and fifty-seven cents.

Contingent Expenses, Insular Police, 1902-1903: For amount required to pay for food, stabling, shoeing, medicines and veterinary attendance for one hundred horses to June thirtieth, nineteen hundred and three, made necessary by reason of the increase in the mounted police force as authorized by the “act to provide for the regulation and government of the Insular Police of Porto Rico” approved March 1, 1902, five thousand dollars.

Salaries, Office of the Attorney General, 1902-1903: For amount required to pay the salary of one additional clerk now employed in the office of the Attorney General, from March 1, 1903, to June 30, 1903, at the rate of seven hundred and twenty dollars per annum, in addition to the amount transferred from the appropriation for “Miscellaneous Expenditures, subject to the approval of the Governor”, 1902-1903, to provide for the salary of said clerk, as authorized and fixed by the Executive Council, from November 11, 1902, two hundred and twenty-two dollars.

Contingent Expenses, Office of the Attorney General, 1902-1903: For blank books, stationery, office supplies, cablegrams and incidental expenses, four hundred dollars; for purchase of law book cases, furniture and typewriting machines, one hundred dollars; for printing briefs, rulings, opinions and other necessary printing, three hundred dollars, in all, eight hundred dollars.

Department of the Interior.

Bureau of Public Works: Maintenance and Repair
of Roads, 1902-1903: For reconstruction of culverts on the Caguas-Humacao road, which were washed out by recent floods, seven thousand dollars.

Maintenance and Repair of Public Buildings 1902-1903: For payment of water rent for public buildings, including the Executive Mansion, five thousand dollars; for electric lighting for public buildings, including the Executive Mansion, two thousand dollars; in all, seven thousand dollars.

Permanent Repairs to Insane Asylum: For necessary repairs to the building used for the Insane Asylum in San Juan, introducing of modern plumbing necessary to improve the sanitary conditions, laying of new floors and general renovation, ten thousand dollars, or so much thereof as may be necessary, to continue available until the necessary repairs shall have been fully completed. Provided that the work shall be done under contract, to be awarded to the lowest satisfactory bidder, after due advertisement for proposals.

SUPERIOR BOARD OF HEALTH.

Salaries, Superior Board of Health, 1902-1903: For amount required to pay the salaries of two clerks now employed, at the rate of eight hundred dollars per annum each, in lieu of a registrar of vital statistics as appropriated for in the general appropriation act for the fiscal year ending June 30, 1903, at one thousand dollars per annum, six hundred dollars; for salary of a peon at the quarantine station, from April 1 to June 30, 1903, at the rate of three hundred dollars per annum, seventy-five dollars; in all, six hundred and seventy-five dollars.

Contingent Expenses, Superior Board of Health, 1902-1903: For amount required to pay the rent of the laboratory from March 1, 1903, to June 30, 1903, at fifty dollars per month, two hundred dollars; for supplies for laboratory, two hundred dollars; for the erection of an additional shed at the quarantine station, one hundred dollars; in all, five hundred dollars.

JUDICIAL.

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PORTO RICO.

Fees and Mileage of Jurors, United States District Court: For estimated amount required to pay the fees and mileage of jurors in attendance upon the United States District Court for Porto Rico to June 30, 1903, three thousand dollars.

INSULAR COURTS OF PORTO RICO.

Contingent Expenses, Supreme Court of Porto Rico, 1902-1903: For transportation of protocols of notaries, two hundred dollars, for fixing shelving in the office of the Secretary of the Supreme Court for protocols of notaries, seventy-five dollars; for purchase of a typewriting machine, desk, chair and supplies for the use of the official stenographer, one hundred and fifty dollars; in all, four hundred and twenty-five dollars.

Contingent Expenses, District Court of Mayaguez, 1902-1903: For furniture, painting, decorations and repairs in the District Court of Mayaguez, five hundred dollars.

Fees of Witnesses, Insular Courts, 1902-1903: For estimated amount required to pay the fees of witnesses testifying in the several district courts of the island, and in the Supreme Court of Porto Rico, to June 30, 1903, four thousand five hundred dollars.

MISCELLANEOUS.

Refund of immigrant head money and tonnage tax, 1902-1903, and prior years: To refund to the Secretary of the Treasury of the United States the amount collected and deposited with the Treasurer of Porto Rico, by the Collector of Customs for Porto Rico, on account of immigrant head money from alien passengers, from May 1, 1900, to June 30, 1902, four thousand two hundred and forty-five dollars, it having been decided by the Attorney General of the United States that the same lawfully be-
longs to the Government of the United States for the benefit of the "Immigration Fund"; also the amount of tonnage tax collected and deposited with the Treasurer of Porto Rico by the said Collector of Customs from May 1, 1900, to August 31, 1902, twenty-six thousand one hundred and twenty-nine dollars and fifty-three cents, it having been decided by the Attorney General of the United States that such tonnage tax lawfully belongs to the Government of the United States for the benefit of the Marine Hospital Fund; in all, thirty thousand three hundred and seventy-four dollars and fifty-three cents.

Payment of Moieties to Informers, 1902-1903: For amount required to pay informers one-half of the fines collected from defrauders of the revenues of Porto Rico, as authorized by Section 366 of the Political Code approved March 1, 1902; five hundred dollars, or so much thereof as may be necessary.

Refunding value of Internal Revenue Stamps lost or destroyed, 1901-1902: To reimburse Bartolomé Esteva, Collector of Internal Revenue at Ponce, Porto Rico, for the value of five internal revenue stamps of fifty dollars each, not accounted for by him and certified as a shortage in his accounts for the fiscal year 1901-1902, the amount having been duly deposited by him with the Treasurer of Porto Rico in order to close his accounts; it appearing from investigations made by the Treasurer of Porto Rico that the said internal revenue stamps were inadvertently lost or destroyed without coming into the hands of third parties, and without any loss to the People of Porto Rico, two hundred and fifty dollars.

Payment of Judgment of the District Court of San Juan: For amount required to pay to the Reverend Joaquin P. Rodriguez, as Representative of the community known as the Paulist Fathers of Ponce, the amount of the judgment of the District Court of San Juan in favor of said community affirmed by the Supreme Court of Porto Rico, being a judgment on a claim against the late Diputación Provincial, transferred to the District Court of San Juan, pursuant to the provisions of paragraph VI of General Order No. 84, creating the Commission on Claims against the late Diputación Provincial, issued by order of the late Military Governor of Porto Rico on April 18, 1900, one thousand one hundred and sixty-six dollars and sixty-six cents, or so much thereof as may be necessary, in accordance with the judgment of affirmance of the Supreme Court of Porto Rico.

Extra compensation to stenographer for Committee of the Executive Council, 1902-1903: To pay Miss R. C. Hoheb stenographer in the Department of Education, for extra services outside of the regular office hours as stenographer to the Committee on Public Institutions and Property of the Executive Council, in taking and transcribing testimony, at the rate of fifty cents per hour, fifty dollars or so much thereof as may be necessary.

Section 2.—The unexpended balance of the Trust Fund appropriation known as Maintenance of Insular Telegraph Service, Trust Fund, for the fiscal year ending June 30, 1902, remaining after the payment for all work contracted for prior to June 30, 1902, for the extension of the Insular Telegraph service, is hereby reappropriated and made available for the service of the fiscal year ending June 30, 1903, to be transferred to the appropriation for "Contingent Expenses, Bureau of Insular Telegraph", 1902-1903, for purchase of material and miscellaneous expenditures, to be used solely for the extension of the telegraph lines.

Section 3.—That the Auditor of Porto Rico is hereby authorized and directed to allow and certify for payment to George W. Fishback, late Disbursing officer of the Charleston, S. C., Exposition, from the unexpended balance of the appropriation for Representation of Porto Rico at the Charleston, S. C., Exposition, the sum of seventy seven dollars expended by him in good faith for traveling expenses from Charleston, S. C., to New York and return, and expenses while in New York, disallowed in the settlement of his accounts for the reason that the authority for such travelling expenses was not procured prior to the expenditure, the said sum having been repaid by him and deposited with the Treasurer of Porto Rico.

Approved March 12th, 1903.
AN ACT TO PROVIDE APPROPRIATIONS TO SUPPLY URGENT DEFICIENCIES IN CERTAIN APPROPRIATIONS FOR CARRYING ON THE GOVERNMENT OF PORTO RICO FOR THE FISCAL YEAR ENDING JUNE THIRTIETH, NINETEEN HUNDRED AND THREE, AND FOR OTHER PURPOSES:

Be it enacted by the Legislative Assembly of Porto Rico:

SECTION 1.—That the following sums be and the same are hereby appropriated out of any money in the Treasury not otherwise appropriated, to supply deficiencies in certain appropriations for the service of the fiscal year ending June thirtieth, nineteen hundred and three, for the objects hereinafter stated, namely:

Extra compensation for Engrossing and Enrolling Clerks, Executive Council, 1902-1903: For estimated amount necessary to pay for the services of clerks employed in the Executive Council and in the Executive Departments of the Insular Government, working outside of regular office hours in engrossing and enrolling laws which may be passed by the Legislative Assembly at the present session, at rates not exceeding fifty cents per hour, five hundred dollars, or so much thereof as may be necessary; Provided, that this amount shall also be available for the hire of transient clerical help at such rates of compensation as may be fixed by the Executive Council.

EXTRA COMPENSATION FOR ENGROSSING AND ENROLLING CLERKS.

House of Delegates, 1902-1903: For estimated amount necessary to pay for the services of clerks employed in the office of the House of Delegates, working outside of regular office hours, or other clerks, in engrossing and enrolling laws which may be passed by the Legislative Assembly at the present session, at rates not exceeding fifty cents per hour, four hundred dollars, or so much thereof as may be necessary.

Salaries, Executive Council, 1902-1903: For amount required to pay the salary of the stenographer now employed by the Executive Council and paid from funds transferred from the appropriation for Miscellaneous Expenditures, subject to the Approval of the Governor, 1902-1903, for the months of March, April, May and June, 1903, at one thousand four hundred dollars per annum, $470.60 less $2.70 available from the sum so transferred after paying the salary of the stenographer therefrom to February 28, 1903, inclusive, four hundred and sixty-seven dollars and ninety cents.

Salaries, House of Delegates, 1902-1903: For amount required to pay the salary of a stenographer and typewriter for the House of Delegates for six months at the rate of one thousand five hundred dollars per annum, seven hundred and fifty dollars, or so much thereof as may be necessary; and for amount required to pay the salary of a typing clerk for the House of Delegates for six months, at the rate of eight hundred dollars per annum, four hundred dollars, or so much thereof as may be necessary; in all, one thousand one hundred and fifty dollars. For amount required to pay for the services of four additional clerks employed in the office of the House of Delegates during the legislative session at the rate of three dollars per day each, seven hundred and twenty dollars, or so much thereof as may be necessary. For amount required to pay for the services of two stenographers and typewriters in the publication of the abbreviated daily record, during the legislative session, five hundred dollars or so much thereof as may be necessary; which said additional items amount to one thousand two hundred and twenty dollars, which added to the preceding total of one thousand one hundred and fifty dollars make a total of two thousand three hundred and seventy dollars.

Salaries, United States District Court for Porto Rico, 1902-1903: For amount required to continue the salary of the Deputy Marshal at San Juan at the rate of one thousand two hundred dollars from January 1, 1903, to June 30, 1903, the amount required to increase his salary from one thousand dollars per annum to one thousand two hundred dollars per annum, from July 1, 1902, to December 31, 1902, having been transferred from the
appropriation for “Miscellaneous Expenditures, Subject to the Approval of the Governor,” 1902-1903, and his salary having been fixed by the Executive Council at one thousand two hundred dollars from July 1, 1902, one hundred dollars.

Expenses of election in Porto Rico, 1902-1903. For amount required to pay for expenses actually and necessarily incurred on account of the election in Porto Rico held on November fourth, 1902, and now due, for services and supplies, in excess of the appropriation provided in the general appropriation act approved March 1, 1902, as ascertained by the Committee on Elections of the Executive Council, twenty-seven thousand, eight hundred and fifty-one dollars and twenty-eight cents, and for the estimated amount required to pay the salaries and expenses in the office of Supervisor of Elections until the work in connection with the late election in Porto Rico shall have been completed, five hundred dollars; in all, twenty-eight thousand, three hundred and fifty-one dollars and twenty-eight cents, or so much thereof as may be necessary.

SECTION 2.—That the Auditor of Porto Rico is hereby authorized and directed to certify for payment the following amounts found due to the employees of the Printing Office connected with the Auditor’s Office, as per certified vouchers on file, for extra work performed at night and outside of regular hours by the said employees in printing the official ballots used in the election in Porto Rico held November fourth, 1902, and other official printing connected with said election, and for extra work performed at night and outside of the regular hours in completing official printing urgently required by the several Departments of the Insular Government.—To Thomas Green, foreman of the Printing Office, for 397 hours of extra work at 47 cents per hour, one hundred eighty-six dollars and fifty nine cents. To George L. Hiscock, printer, for 363 hours of extra work, at 39 cents per hour, one hundred forty-one dollars and fifty-seven cents. To Angel Rengel, printer’s assistant for 368 hours of extra work, at 19 cents per hour, sixty-nine dollars and ninety-two cents; in all three hundred and ninety-eight dollars and eight cents; to be paid from the appropriation for “Stationary and Supplies Printing and Supply Division”, 1902-1903, provided in the General Appropriation Act approved March 1, 1902.

SECTION 3.—That the Auditor of Porto Rico is hereby authorized and directed to allow and credit in the account of the Treasurer of Porto Rico, as Special Disbursing Agent, the sum of eighteen dollars, paid by him in good faith to an Internal Revenue Agent who is no longer in the service and has left Porto Rico, as a reimbursement for coach hire, upon a regular voucher therefor, it having been discovered since the departure of said Internal Revenue Agent from Porto Rico that he did not actually pay for the coach hire charged in the said voucher presented by him and the Government having suffered no loss thereby.

SECTION 4.—That the Auditor of Porto Rico is hereby authorized and directed to allow and credit in the account of the Disbursing Officer of the Department of Justice, the sum of twenty-five dollars actually and necessarily paid to Miguel Olmedo, an employee of the Attorney General’s Office, for extra work performed outside of the regular office hours in translating and typewriting the rules and regulations of the Supreme Court of Porto Rico.

Approved January 30th, 1903.

AN ACT TO AUTHORIZE THE ADMINISTERING OF AFFIDAVITS, OATHS AND AFFIRMATIONS BY CERTAIN OFFICERS IN PORTO RICO, WITHIN THE UNITED STATES AND IN FOREIGN COUNTRIES.

Be it enacted by the Legislative Assembly of Porto Rico:

SECTION 1.—That all oaths affidavits and affirmations shall be administered in the mode most binding upon the conscience of the individual taking the same, and shall be taken subject to the pains and penalties of perjury.

SECTION 2.—All oaths, affidavits, or affirmations necessary or required by law, may be administered within Porto Rico and a certificate of the fact given, by any judge of the Supreme Court, or by any judge of a district court, or any secretary of the said courts or by any justice