OFFICE OF THE SECRETARY OF PORTO RICO.

I, M. DREW CARREL, Acting Secretary of Porto Rico, do hereby certify that the copies of the Acts and Resolutions of the Second Session of the Fifth Legislative Assembly of Porto Rico, January 10, to March 10, 1910, hereto attached, are correct transcripts of the text of the original acts and resolutions.

Given under my hand at San Juan this twenty-first day of March, in the year of our Lord one thousand nine hundred and ten.

M. DREW CARREL,
Acting Secretary of Porto Rico.

[Seal]

[No. 1.]

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 ELEVEN, 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 eleven, for the objects hereinafter expressly named:

LEGISLATIVE.

LEGISLATIVE ASSEMBLY OF PORTO RICO.

Salaries, Executive Council: Five members, at three thousand dollars per annum, each, fifteen thousand dollars; Secretary, per annum, three thousand dollars; Assistant Secretary, Interpreter and Translator, per annum, two thousand four hundred dollars; Secretary to the Franchise Committee, two thousand five hundred dollars; Clerk and Stenographer, per annum, one thousand six hundred dollars; Journal Clerk, per annum, nine hundred dollars; Sergeant-at-Arms, per annum, twelve hundred dollars; Messenger, per annum, four hundred and eighty dollars; Janitor, per annum, three hundred and sixty dollars; Temporary employees for engrossing, enrolling, translating and other clerical work in con-
nnection with the session of the Legislative Assembly, one thousand seven hundred dollars; in all, twenty-nine thousand one hundred and forty dollars.

Contingent Expenses, Executive Council: Legislative Printing, one thousand two hundred dollars; incidental expenses, one thousand two hundred dollars; in all, two thousand four hundred dollars; total, Executive Council, thirty-one thousand five hundred and forty dollars.

Expenses of Elections in Porto Rico: Expenses of the General Elections to be held in Porto Rico in November, nineteen hundred and ten, to be expended upon the approval of the President of the Executive Council, which shall be available immediately after the passage of this bill, thirty thousand dollars.

Salaries, House of Delegates: Thirty-five members, for sixty days at five dollars per day, each, ten thousand five hundred dollars; Secretary, per annum, one thousand eight hundred dollars; Interpreter and Translator, per annum, one thousand eight hundred dollars; Stenographer and Typewriter, per annum, one thousand five hundred dollars; Sergeant-at-arms, per annum, one thousand dollars; typewriter clerk, for office of the Speaker, per annum, eight hundred dollars; typewriter, for office of the Secretary, per annum, eight hundred dollars; messenger, per annum, three hundred and sixty-five dollars; temporary employees during the session of the Legislative Assembly: Temporary employees for engrossing, enrolling, translating, and other clerical work in connection with the session of the Legislative Assembly, two thousand five hundred dollars; two messengers for sixty days, at sixty dollars each, one hundred and twenty dollars; additional clerks for not over thirty days, at not to exceed four dollars per day, each, to render services after the adjournment of the Legislative Assembly, two hundred and forty dollars; in all, twenty-one thousand four hundred and twenty-five dollars.

Contingent Expenses, House of Delegates: Legislative Printing, one thousand five hundred dollars; incidental expenses, one thousand two hundred dollars; purchase of books for library, furniture and equipment, three hundred dollars; mileage for members, four hundred dollars; in all, three thousand four hundred dollars; total, House of Delegates, twenty-four thousand eight hundred and twenty-five dollars.

Printing and Publication of Laws: Printing and binding the Laws of Porto Rico and the Journal of the Executive Council, one thousand five hundred dollars; 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 shall impose a fine of from twenty to fifty dollars for each mistake or omission made by the printing contractor in complying with his contract with the House.

EXECUTIVE.

OFFICE OF THE GOVERNOR.

Salaries, Office of the Governor: Governor, eight thousand dollars; private secretary, two thousand five hundred dollars; stenographer, one thousand six hundred dollars; doorkeeper, five hundred dollars; messenger, three hundred and sixty dollars; in all, twelve thousand nine hundred and sixty dollars.

Contingent Expenses, Office of the Governor: Blank books, stationery, furniture, office supplies, cablegrams, printing, traveling and other necessary incidental expenses, one thousand five hundred dollars; in all, one thousand five hundred dollars; total, office of the Governor, fourteen thousand four hundred and sixty dollars.

INSULAR POLICE OF PORTO RICO.

Salaries, Insular Police: Chief, three thousand five hundred dollars; Assistant Chief, two thousand four hundred dollars; Chief of Bureau of Information, two thousand four hundred dollars; Adjutant of Police, two thousand dollars; secretary and stenographer, one thousand four hundred dollars; voucher clerk, one thousand four hundred dollars; file clerk, one thousand two hundred dollars; stenographer and typewriter, one thousand dollars; typewriter, nine hundred dollars; property
clerk, nine hundred dollars; two clerks at seven hundred and twenty dollars each, one thousand four hundred and forty dollars; clerk, six hundred dollars; chauffeur, nine hundred dollars; in all, twenty thousand and forty dollars. District Chiefs: Three First Class, at one thousand eight hundred dollars each, five thousand four hundred dollars; four Second Class, at one thousand seven hundred dollars each, six thousand eight hundred dollars; four Third Class, at one thousand three hundred dollars each, five thousand two hundred dollars; four Fourth Class, at one thousand two hundred dollars each, four thousand eight hundred dollars; four Fifth Class, at one thousand one hundred dollars each, four thousand four hundred dollars; four Sixth Class, at one thousand dollars each, four thousand dollars; twenty Seventh Class, at seven hundred and eighty dollars each, fifteen thousand six hundred dollars; twenty-three Eighth Class, at seven hundred and fifty dollars each, seventeen thousand two hundred and fifty dollars; in all, sixty-three thousand four hundred and fifty dollars. Fifteen Sergeants, at seven hundred dollars each, ten thousand five hundred dollars; in all, ten thousand five hundred dollars; forty Corporals, at six hundred dollars each, twenty-four thousand dollars; six hundred guardsmen, at four hundred and eight dollars each, two hundred forty-four thousand eight hundred dollars; one hundred emergency guardsmen, for one month, at four hundred and eight dollars per annum each, three thousand four hundred dollars; in all, two hundred seventy-two thousand two hundred dollars. Reenlistments, twenty thousand dollars; in all, twenty thousand dollars.

Contingent Expenses, Insular Police: Rent of quarters, twelve thousand dollars; stable and keeping, shoeing and veterinary attendance and medicines for horses, fourteen thousand four hundred dollars; transportation, ten thousand dollars; incidental expenses and purchase and repair of furniture, seven thousand five hundred dollars; lighting, four thousand dollars; water, nine hundred dollars; postage, one thousand dollars; in all, forty-nine thousand eight hundred dollars; total, Insular Police, four hundred thirty-five thousand nine hundred and ninety dollars.

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary: Secretary, four thousand dollars; Assistant Secretary, three thousand dollars; chief clerk, one thousand eight hundred dollars; Secretary and Stenographer, one thousand six hundred dollars; Stenographer, one thousand six hundred dollars; file clerk, one thousand four hundred dollars; clerk one thousand four hundred dollars; clerk, one thousand two hundred dollars; assistant file clerk, one thousand dollars; messenger, three hundred and sixty dollars; messenger, three hundred and sixty dollars; law clerk and chief of division of archives, two thousand four hundred dollars; clerk, one thousand four hundred dollars; clerk, one thousand two hundred dollars; in all, twenty-four thousand five hundred and twenty dollars.

Contingent Expenses, Office of the Secretary: Blank books, stationery, furniture, office supplies, cablegrams, traveling and other necessary incidental expenses, one thousand dollars; postage, one thousand dollars; in all, two thousand dollars.

Personnel, Bureau of Supplies, Printing and Transportation: One Chief of Bureau at two thousand two hundred dollars per annum; one clerk at one thousand four hundred dollars per annum; one bookkeeper at one thousand two hundred dollars per annum; one clerk at one thousand two hundred dollars per annum; two clerks at one thousand dollars per annum, each; one messenger at three hundred and sixty dollars per annum; Provided, that to cover the salaries of the specified personnel, necessary temporary employees and contingent expenses necessary for the purchase of stationery, equipment and supplies, the execution of printing and binding, and to furnish transportation for the Insular Legislature and the several departments, bureaus and offices of the Government; for the establishment of a fund entitled, "Working Capital Fund," for use by the Bureau of Supplies, Printing and Transportation for this purpose, the Treasurer is hereby authorized and
directed to advance from time to time, whenever so required, to the credit of said fund, out of any moneys in the treasury not otherwise appropriated, amounts which shall not at any time exceed a total of ten thousand dollars; Provided, however, 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; and Provided, that the costs of 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 municipalities 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 expenditure; Provided, that payment for all articles and Supplies furnished shall be made to the Bureau of Supplies, Printing and Transportation at the actual costs thereof in the city of San Juan, including freight, insurance, and all other expenses incident to the delivery in the storehouse of the Bureau of Supplies, Printing and Transportation at San Juan, plus not exceeding ten per cent additional upon such cost, to cover storage, bookkeeping, breakage, and other expenses essential to the purchase and furnishing of said articles and supplies; and Provided, that payment for all printing and binding done by it shall be made to the Bureau of Supplies, Printing and Transportation at the actual cost thereof delivered in the storehouse of the Bureau of Supplies, Printing and Transportation, plus not exceeding ten per cent for superintendence and depreciation of plant, and Provided, also, that payment for automobile Transportation furnished shall be made to the Bureau of Supplies, Printing and Transportation at a rate sufficient to pay for the wages of chauffeurs, and repairs and maintenance of the automobiles; and the payment so made, as hereinbefore provided, shall be covered into said "Working Capital Fund" for the purchase of stationery, equipment and supplies, maintenance and operation of the Bureau of Supplies, Print-

Section 38.—That no export duties shall be levied or collected on exports from Porto Rico; but taxes and assessments on property, and license fees for franchises, privileges, and concessions may be imposed for the purposes of the insular and municipal governments, respectively, as may be provided and defined by act of the legislative assembly; and where necessary to anticipate taxes and revenues, bonds and other obligations may be issued by Porto Rico or any municipal government therein as may be provided by law to provide for expenditures authorized by law, and to protect the public credit, and to reimburse the United States for any moneys which have been or may be expended out of the emergency fund of the War Department for the relief of the industrial conditions of Porto Rico caused by the hurricane of August eighth, eighteen hundred and ninety-nine; Provided, however, That no public indebtedness of Porto Rico or of any municipality thereof shall be authorized or allowed in excess of seven per centum of the aggregate tax valuation of its property.

Section 39.—That the qualified voters of Porto Rico shall, on the first Tuesday after the first Monday of November, Anno Domini nineteen hundred, and every two years thereafter, choose a resident commissioner to the United States, who shall be entitled to official recognition as such by all Departments, upon presentation to the Department of State of a certificate of election of the governor of Porto Rico, and who shall be entitled to a salary, payable monthly by the United States, at the rate of five thousand dollars per annum: Provided, That no person shall be eligible to such election who is not a bona fide citizen of Porto Rico, who is not thirty years of age, and who does not read and write the English language.

Section 40.—That a commission, to consist of three members, at least one of whom shall be a native citizen of Porto Rico, shall be appointed by the President, by and with the advice and consent of the Senate, to compile and revise the laws of Porto Rico; also the various codes of procedure and systems of municipal government now in force, and to frame and report such legislation as may be necessary to make a simple, harmonious,
and economical government, establish justice and secure its prompt and efficient administration, inaugurate a general system of education and public instruction, provide buildings and funds therefor, equalize and simplify taxation and all the methods of raising revenue, and make all other provisions that may be necessary to secure and extend the benefits of a republican form of government to all the inhabitants of Porto Rico; and all the expenses of such commissioners, including all necessary clerks and other assistants that they may employ, and a salary to each member of the commission at the rate of five thousand dollars per annum, shall be allowed and paid out of the treasury of Porto Rico as a part of the expenses of the government of Porto Rico. And said commission shall make full and final report, in both the English and Spanish languages, of all its revisions, compilations and recommendations, with explanatory notes as to the changes and the reasons therefor, to the Congress on or before one year after the passage of this Act.

Section 41.—That this Act shall take effect and be in force from and after the first day of May, nineteen hundred.

Approved, April 12, 1900.

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JOINT RESOLUTION

TO PROVIDE FOR THE ADMINISTRATION OF CIVIL AFFAIRS IN PORTO RICO PENDING THE APPOINTMENT AND QUALIFICATION OF THE CIVIL OFFICERS PROVIDED FOR IN THE ACT APPROVED APRIL TWELFTH, NINETEEN HUNDRED, ENTITLED, “AN ACT TEMPORARILY TO PROVIDE REVENUES AND A CIVIL GOVERNMENT FOR PORTO RICO, AND FOR OTHER PURPOSES.”

Resolved by the Senate and House of Representatives of the United States of America in Congress assembled:

That until the officer to fill any office provided for by the Act of April twelfth, nineteen hundred, entitled

ing and Transportation. Moneys 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, Provided, that accounts of all transactions of the Bureau of Supplies, Printing and Transportation hereinbefore provided for shall be subject to examination and control of the Auditor. Total, office of the Secretary, twenty-six thousand five hundred and twenty dollars.

OFFICE OF THE ATTORNEY GENERAL.

Salaries, Office of the Attorney General: Attorney General, four thousand dollars; Assistant Attorney General, three thousand five hundred dollars; law clerk and secretary, two thousand five hundred dollars; law clerk, two thousand five hundred dollars; chief of Division of Property and Accounts, one thousand eight hundred dollars; stenographer and clerk, nine hundred dollars; two stenographers, at one thousand two hundred dollars each, two thousand four hundred dollars; Spanish stenographer and pardon clerk, one thousand two hundred dollars; Spanish stenographer, one thousand two hundred dollars; clerk, one thousand two hundred dollars; clerk, one thousand dollars; clerk, nine hundred dollars; janitor, three hundred and sixty dollars; messenger, three hundred dollars; messenger, three hundred and sixty dollars; in all, twenty-four thousand one hundred and twenty dollars.

Contingent Expenses, Office of the Attorney General: Blank books, stationery, furniture, office supplies, cablegrams, postage, printing, law books, traveling and other necessary incidental expenses, two thousand four hundred dollars; in all, two thousand four hundred dollars; total, office of the Attorney General, twenty-six thousand five hundred and twenty dollars.

OFFICE OF THE TREASURER.

Salaries, Office of the Treasurer: Treasurer’s Office Proper: Treasurer, five thousand dollars; Assistant Treasurer, three thousand two hundred dollars; finan-
cial, 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, one thousand six hundred dollars; secretary and stenographer, one thousand six hundred dollars; mail clerk, one thousand dollars; clerk, two hundred and forty dollars; messenger, three hundred and sixty dollars; janitor, three hundred and sixty dollars; in all, thirteen thousand three hundred and sixty dollars.

**Bureau of Accounts:** Chief of Bureau, two thousand and fifty dollars; clerk, one thousand eight hundred dollars; clerk, one thousand six hundred dollars; clerk, one thousand four hundred dollars; two clerks, at one thousand two hundred dollars each, two thousand four hundred dollars; two traveling inspectors, at one thousand four hundred and twenty-five dollars each, two thousand eight hundred and fifty dollars; in all, twelve thousand one hundred dollars.

**Bureau of Municipal Finance:** Chief of Bureau, two thousand dollars; inspector of municipal accounts, one thousand eight hundred dollars; two clerks at one thousand four hundred dollars each, two thousand eight hundred dollars; clerk, one thousand two hundred dollars; in all, seven thousand eight hundred dollars.

**Bureau of Property Taxes:** Chief of Bureau, two thousand five hundred and fifty dollars; clerk, who shall have all the powers conferred upon internal revenue agents, two thousand dollars; clerk, who shall have all the powers conferred upon internal revenue agents, one thousand six hundred dollars; clerk, one thousand three hundred dollars; five clerks, at one thousand two hundred dollars each, six thousand dollars; clerk, one thousand one hundred dollars; three clerks, at one thousand dollars each, three thousand dollars; two clerks, at nine hundred dollars each, one thousand eight hundred dollars; clerk, seven hundred and twenty dollars; three clerks, at six hundred dollars each, one thousand eight hundred dollars; three clerks, at four hundred and eighty dollars each, one thousand four hundred and forty dollars; messenger, three hundred dollars; assessor at large, who shall have all the powers conferred upon internal revenue agents, two thousand dollars; three assessors, at one thousand six hundred dollars each, who shall have all the powers conferred upon internal revenue agents, four thousand eight hundred dollars; three assessors, at one thousand five hundred dollars each, who shall have all the powers conferred upon internal revenue agents, four thousand five hundred dollars; three assessors, at one thousand four hundred dollars each, who shall have all the powers conferred upon internal revenue agents, four thousand two hundred dollars; four assessors, at one thousand three hundred dollars each, who shall have all the powers conferred upon internal revenue agents, five thousand two hundred dollars; in all, forty-six thousand three hundred and ten dollars.

**Bureau of Internal Revenue:** Chief of Bureau, two thousand five hundred dollars; clerk, with power of internal revenue agent, one thousand seven hundred dollars; clerk, with power of internal revenue agent, one thousand six hundred dollars; clerk, one thousand two hundred dollars; clerk, one thousand dollars; clerk and stenographer, seven hundred and twenty dollars; clerk, seven hundred and twenty dollars; internal revenue agent at large, one thousand eight hundred dollars; seven internal revenue agents, at one thousand four hundred dollars each, nine thousand eight hundred dollars; seven internal revenue agents, at one thousand three hundred dollars each, nine thousand one hundred dollars; eight internal revenue agents, at one thousand two hundred dollars each, nine thousand six hundred dollars; in all, thirty-nine thousand seven hundred and forty dollars.

**Bureau of the Paymaster:** Paymaster, two thousand eight hundred dollars; Assistant Paymaster, two thousand dollars; clerk, one thousand two hundred dollars; clerk, eight hundred and forty dollars; clerk, seven hun-
dred and twenty dollars; clerk, six hundred dollars; clerk, four hundred and twenty dollars; in all, eight thousand five hundred and eighty dollars.

Salaries, Collectors of Internal Revenue, who shall have all the powers conferred upon internal revenue agents and upon assessors: Collector, San Juan, two thousand dollars; clerk, one thousand dollars; clerk, eight hundred and forty dollars; messenger, three hundred dollars; collector, Ponce, two thousand dollars; clerk, nine hundred dollars; clerk, six hundred dollars; messenger, three hundred dollars; collector, Mayagüez, two thousand dollars; clerk, nine hundred dollars; clerk, four hundred and eighty dollars; messenger, one hundred and eighty dollars; collector, Arecibo, one thousand six hundred dollars; clerk, six hundred dollars; clerk, four hundred and eighty dollars; messenger, one hundred and eighty dollars; Collector, Caguas, one thousand five hundred dollars; clerk, six hundred dollars; collector, Humacao, one thousand five hundred dollars; clerk, six hundred dollars; collector, Guayama, one thousand five hundred dollars; clerk, six hundred dollars; collector, Utuado, one thousand two hundred dollars; clerk, three hundred and sixty dollars; collector, Bayamón, one thousand two hundred dollars; clerk, three hundred and sixty dollars; collector, Yauco, one thousand two hundred dollars; clerk, three hundred and sixty dollars; collector, Lares and San Germán, one thousand two hundred dollars; clerk, three hundred and sixty dollars; collector, Camuy, Hatillo and Quebradillas, one thousand and twenty dollars; clerk, three hundred dollars; collector, Aguadilla and Moca, one thousand dollars; clerk, three hundred dollars; collector, Vieques, one thousand dollars; messenger, one hundred and eighty dollars; collector, Manatí, one thousand dollars; collector, Juana Díaz, one thousand dollars; collector Fajardo, one thousand dollars; collector, San Sebastián, nine hundred dollars; collector, Carolina, nine hundred dollars; collector, Añasco, nine hundred dollars; collector, Lares, nine hundred dollars; collector, Yabucoa, eight hundred dollars; collector, Coamo, eight hundred dollars; collector, Cayey, eight hundred dollars; collector, Río Pié-
sixty dollars; traveling expenses, assessors, seven thousand dollars; stabling, shoeing and care of horses for assessors, five thousand four hundred dollars; office rent, collectors, Ponce, at two hundred and forty dollars; Arecibo, at one hundred and twenty dollars; Aguadilla, at ninety dollars; and Vieques at forty dollars, four hundred and ninety dollars; in all, forty-seven thousand three hundred and ninety dollars; total, Office of the Treasurer, two hundred thirty-nine thousand seven hundred and eighty dollars.

OFFICE OF THE AUDITOR.

Salaries, Office of the Auditor: Auditor's Office Proper: Auditor, four thousand dollars; Assistant Auditor, three thousand dollars; secretary and stenographer, one thousand six hundred dollars; stenographer and translator, one thousand two hundred dollars; mail and file clerk, eight hundred and forty dollars; messenger, three hundred and sixty dollars; janitor, three hundred and sixty dollars; in all, eleven thousand three hundred and sixty dollars.

Division of Internal Revenue Accounts: Chief of Division, two thousand dollars; clerk, one thousand four hundred dollars; clerk, one thousand two hundred dollars; clerk, one thousand dollars; in all, five thousand six hundred dollars.

Division of Disbursements and Claims: Chief of Division, two thousand, five hundred dollars; clerk, one thousand six hundred dollars; clerk, one thousand four hundred dollars; clerk, one thousand four hundred dollars; clerk, one thousand three hundred dollars; clerk, one thousand one hundred dollars; clerk, six hundred dollars; in all, nine thousand nine hundred dollars.

Division of Bookkeeping and Warrants: Chief of Division, two thousand two hundred and fifty dollars; property clerk, one thousand eight hundred dollars; clerk, one thousand five hundred dollars; clerk, one thousand five hundred dollars; clerk, one thousand two hundred dollars; in all, eight thousand two hundred and fifty dollars.

Division of Audits and Examinations: Chief Examiner, two thousand dollars; two examiners, at one thousand eight hundred dollars each, three thousand six hundred dollars; clerk, one thousand two hundred dollars; in all, six thousand eight hundred dollars.

Contingent Expenses, Office of the Auditor: Blank books, stationery, furniture, office supplies, cablegrams and necessary incidental expenses, one thousand five hundred dollars; postage, five hundred dollars; blank forms and books furnished other departments for rendering accounts, eight hundred dollars; inspection and traveling expenses, three thousand dollars; in all, five thousand eight hundred dollars; total, Office of the Auditor, forty-seven thousand seven hundred and ten dollars.

OFFICE OF THE COMMISSIONER OF THE INTERIOR.

Salaries, Office of the Commissioner of the Interior: Office of the Commissioner Proper: Commissioner, four thousand dollars; Assistant Commissioner, three thousand dollars; secretary and stenographer, one thousand six hundred dollars; mail clerk, one thousand two hundred dollars; archivist and librarian, one thousand two hundred dollars; chauffeur, one thousand two hundred dollars; messenger, three hundred and sixty dollars; janitor, three hundred and sixty dollars; in all, twelve thousand nine hundred and twenty dollars.

Division of Public Lands: Chief of Division, one thousand six hundred dollars; clerk and draftsman, one thousand dollars; two surveyors, at one thousand and eighty dollars each, two thousand one hundred and sixty dollars; three field bookmen, at four hundred and eighty dollars each, one thousand four hundred and forty dollars; in all, six thousand two hundred dollars.

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, five thousand dollars; in all, five thousand dollars.

Division of Harbors and Docks: Chief of Division
and Captain of the Port, San Juan, one thousand six hundred and fifty dollars; Captain of the Port, Ponce, one thousand two hundred dollars; Captain of the Port, Mayaguez, seven hundred and twenty dollars; clerk, six hundred dollars; messenger, three hundred dollars; signalman, San Juan, three hundred dollars; in all, four thousand seven hundred and seventy dollars.

Division of Property and Accounts: Chief of Division, two thousand five hundred dollars; chief clerk, two thousand dollars; paymaster and clerk, one thousand four hundred and fifty dollars; clerk, one thousand three hundred dollars; receiving and shipping clerk, one thousand two hundred dollars; clerk, one thousand two hundred dollars; clerk, one thousand two hundred dollars; clerk, nine hundred dollars; clerk, nine hundred dollars; clerk, nine hundred dollars; clerk at Ponce, four hundred and eighty dollars; watchman at San Juan, three hundred and sixty dollars; messenger, three hundred dollars; in all, fourteen thousand four hundred and ninety dollars.

Bureau of Public Works: Superintendent, three thousand five hundred dollars; assistant superintendent, two thousand four hundred dollars; assistant engineer, two thousand dollars; assistant engineer, one thousand eight hundred dollars; chief draftsman, one thousand eight hundred dollars; surveyor and draftsman, one thousand two hundred dollars; draftsman, eight hundred and forty dollars; technical stenographer and translator, one thousand four hundred dollars; stenographer, one thousand two hundred dollars; stenographer, one thousand dollars; messenger, three hundred dollars; in all, seventeen thousand four hundred and forty dollars.

Division of Public Buildings: Architect, two thousand five hundred dollars; assistant inspector of public buildings, one thousand two hundred dollars; assistant inspector of public buildings, one thousand two hundred dollars; master carpenter, one thousand two hundred dollars; master plumber, one thousand two hundred dollars; clerk, seven hundred and fifty dollars; in all, eight thousand and fifty dollars.

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, three hundred thousand dollars; in all, three hundred thousand dollars.

Maintenance and Repair of Public Buildings: Preservation, care, necessary repair and reconstruction of public buildings other than the Executive Mansion, twenty-seven thousand dollars; water for public buildings exclusive of Executive Mansion, two thousand two hundred dollars; electric lighting for public buildings other than the Executive Mansion, one thousand eight hundred dollars; in all, thirty-one thousand dollars.

Expenses, Executive Mansion: Care, maintenance and repair of government buildings used and occupied by the Governor of Porto Rico, care of grounds, wages of employees in connection therewith, telephone service, purchase, renewal and repair of furniture, water, light, miscellaneous and necessary incidental expenses, fourteen thousand dollars; in all, fourteen thousand dollars.

Contingent Expenses, Office of the Commissioner: Blank books, stationery, furniture, office supplies, caleograms, printing and other necessary incidental expenses, three thousand five hundred dollars; postage, one thousand five hundred dollars; traveling expenses, nine thousand five hundred dollars; purchase and repair of instruments, two thousand five hundred dollars; in all, seventeen thousand dollars.

Salaries, Bureau of Insular Telegraph: Central Office: Superintendent, two thousand dollars; electrician, nine hundred dollars; clerk and accountant, one thousand three hundred dollars; clerk and translator, one thousand three hundred dollars; clerk, six hundred dollars; storekeeper, four hundred and eighty dollars; janitor,
three hundred dollars; in all, six thousand eight hundred and eighty dollars.

Maintenance of Line: Lineman, nine hundred dollars; lineman, six hundred dollars; fifteen linemen, at four hundred and eighty dollars each, seven thousand two hundred dollars; lineman, three hundred and sixty dollars; lineman, three hundred dollars; in all, nine thousand three hundred and sixty dollars.

Manager, Operator, Clerk and Messenger Service: Manager and chief operator, San Juan, one thousand two hundred dollars; operator and clerk, one thousand dollars; manager, Ponce, one thousand dollars; manager, Mayagüez, nine hundred dollars; two operators, at nine hundred dollars each, one thousand eight hundred dollars; four operators at eight hundred and forty dollars each; three thousand three hundred and sixty dollars; seven operators at seven hundred and twenty dollars each, five thousand and forty dollars; seven operators at six hundred dollars each, four thousand two hundred dollars; twenty-two operators, at four hundred and eighty dollars each, ten thousand five hundred and sixty dollars; two relief operators, at four hundred and eighty dollars each, nine hundred and sixty dollars; four operators at three hundred and sixty dollars each, one thousand four hundred and forty dollars; five operators, at three hundred dollars each, one thousand five hundred dollars; clerk, four hundred and eighty dollars; telephone operator, three hundred and sixty dollars; four telephone operators, at two hundred and forty dollars each, nine hundred and sixty dollars; six telephone operators at one hundred and eighty dollars each, one thousand and eighty dollars; thirteen telephone operators, at one hundred and twenty dollars each, one thousand five hundred and sixty dollars; messenger, three hundred dollars; three messengers at two hundred and forty dollars each, seven hundred and twenty dollars; three messengers, at one hundred and eighty dollars each, five hundred and forty dollars; six messengers, at one hundred and twenty dollars each, seven hundred and twenty dollars; fifty-five messengers, at sixty dollars each, three thousand, three hundred dollars; in all, forty-two thousand nine hundred and eighty dollars.

Contingent Expenses, Bureau of Insular Telegraph: Rent of offices, two thousand dollars; light for offices, seven hundred and fifty dollars; purchase of material, instruments, etc., seven thousand dollars; reconstruction and extension of system, five thousand dollars; necessary incidental expenses, two thousand dollars; transportation and subsistence of employees traveling under orders, seven hundred and fifty dollars; freight and wagon transportation, one thousand dollars; postage, five hundred dollars; printing and stationery, one thousand two hundred and fifty dollars; purchase, maintenance or hire of horses and oxen for use of linemen, three hundred dollars; in all, twenty thousand five hundred and fifty dollars; total, Commissioner of the Interior, five hundred and ten thousand six hundred and forty dollars.

OFFICE OF THE COMMISSIONER OF EDUCATION.

Salaries, Office of the Commissioner of Education: Office of the Commissioner Proper: Commissioner, four thousand dollars; Assistant Commissioner, three thousand dollars; secretary and stenographer, one thousand six hundred dollars; stenographer, one thousand two hundred dollars; janitor and warehouseman, four hundred and eighty dollars; messenger, three hundred and sixty dollars; messenger, three hundred dollars; in all, ten thousand nine hundred and forty dollars.

Division of Property and Accounts: Chief of Division, two thousand five hundred dollars; clerk, one thousand four hundred dollars; clerk and stenographer, one thousand two hundred dollars; clerk, and storehousekeeper, one thousand two hundred dollars; clerk, seven hundred and twenty dollars; laborer in storehouse, two hundred and forty dollars; in all, seven thousand, two hundred and sixty dollars.

School Board Accounts: Chief of Division, two thousand dollars; clerk, one thousand two hundred dollars; in all, three thousand two hundred dollars.

Division of Records: Chief of Division and Secretary of the Department of Education, two thousand dollars; clerk and stenographer, one thousand dollars; clerk, nine
hundred dollars; clerk, six hundred dollars; in all, four thousand five hundred dollars.

Division of Supervision: General Superintendent, one thousand eight hundred dollars; general superintendent, one thousand eight hundred dollars; general superintendent, one thousand eight hundred dollars; clerk, one thousand two hundred dollars; clerk, nine hundred dollars; clerk and stenographer, one thousand dollars; in all, eight thousand five hundred dollars.

Contingent Expenses, Office of the Commissioner of Education: Stationery, printing, office supplies, furniture, cables, telegrams, traveling expenses, minor repairs and other incidental expenses, seven thousand dollars; postage, two thousand dollars; in all, nine thousand dollars.

Salaries, Common Schools: For approximately nine hundred and fifty rural teachers at salary provided by law, five hundred and seventy-five graded teachers at salary provided by law, fifteen principal teachers at salary provided by law, one hundred and twelve teachers of English, at seventy-five dollars each, per school month; fifteen teachers "continuation" schools, at eighty-three dollars and thirty-three cents per school month; Provided, that any graded or principal teacher assigned to grades in English may be paid not more than five dollars 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 ten dollars 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 thirteen special teachers at seventy-five dollars per month, and for supervising principals as follows: two of the first class, at one thousand six hundred dollars per calendar year; three of the second class, at one thousand four hundred dollars per calendar year, and thirty-five of the third class, at one thousand two hundred dollars per calendar year, seven hundred and twenty-one thousand eight hundred and eighty dollars; in all, seven hundred and twenty-one thousand eight hundred and eighty dollars.

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, nine thousand dollars.

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, fifty thousand dollars; in all, fifty-nine thousand dollars.

Salaries, High Schools: Two principals, at one thousand five hundred dollars each, three thousand dollars; one principal, one thousand two hundred dollars; one principal, one thousand dollars; three high school teachers, at one thousand dollars each, three thousand dollars; twelve high school teachers, at nine hundred dollars each, ten thousand eight hundred dollars; three high school teachers, at seven hundred and fifty dollars each, two thousand two hundred and fifty dollars; two janitors, at three hundred and sixty dollars each, per calendar year, seven hundred and twenty dollars; three janitors, at two hundred and forty dollars each per calendar year, seven hundred and twenty dollars, twenty-two thousand six hundred and ninety dollars; in all, twenty-two thousand six hundred and ninety dollars.

Contingent Expenses, High Schools: Purchase of text books, reference books, maps, desks, apparatus, minor repairs and incidental expenses, four thousand five hundred dollars; water, San Juan High School, two hundred and fifty dollars; lighting, San Juan High School, one hundred dollars; in all, four thousand eight hundred and fifty dollars.

Summer Institutes and General Lecture Work: For the payment of salaries and traveling expenses of persons engaged in summer school and lecture work, one thousand dollars; in all, one thousand dollars.

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 sixty-eight, sixty-nine and
seventy of the Codified School Law, approved March twelfth, nineteen hundred and three, seventeen at five hundred dollars each, eight thousand five hundred dollars; in all, eight thousand five hundred dollars.

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 seventy-one to seventy-seven, inclusive, of the Codified School Law, approved March twelfth, nineteen hundred and three, twenty, at two hundred and fifty dollars each, five thousand dollars; in all, five thousand dollars.

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 fourteenth, nineteen hundred and seven, eighty, at one hundred and eight dollars each, eight thousand six hundred and forty dollars; in all, eight thousand six hundred and forty dollars.

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 twelfth, nineteen hundred and eight, six, at five hundred dollars each, three thousand dollars; in all, three thousand dollars; total, Department of Education, eight hundred and seventy-seven thousand nine hundred and sixty dollars.

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 grounds, buildings, athletic field, and other necessary incidental expenses, thirty-seven thousand dollars; in all, thirty-seven thousand dollars.

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, seven hundred and fifty dollars; in all, seven hundred and fifty dollars; total, University of Porto Rico, thirty-seven thousand seven hundred and fifty dollars.

Salaries, Insular Library of Porto Rico: Librarian, one thousand two hundred dollars; assistant librarian, seven hundred and twenty dollars; janitor and assistant, four hundred and eighty dollars; in all, two thousand four hundred dollars.

Contingent Expenses, Insular Library of Porto Rico: Furniture, apparatus, supplies, minor repairs, binding of books, and incidental expenses, four hundred dollars; books, periodicals, newspapers and binding of books; Provided, that three-fourths of the amount shall be expended in books, periodicals and newspapers in the Spanish language, one thousand dollars; water, seventy-five dollars; lighting, four hundred and twenty-five dollars; in all, one thousand nine hundred dollars; total, Insular Library of Porto Rico, four thousand three hundred dollars.

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, one thousand dollars; clerk and translator, one thousand five hundred dollars; stenographer and typewriter, one thousand two hundred dollars; janitor, three hundred and sixty dollars; in all, four thousand sixty dollars.

Office of the Assistant Director and Supervisor of Charities: Assistant Director and Supervisor of Charities, three thousand dollars; clerk and translator, one thousand dollars; clerk, four hundred and twenty dol-
lars; in all, four thousand four hundred and twenty dollars.

Office of Accounts: Bookkeeper, one thousand two hundred dollars; purchasing clerk and bookkeeper, one thousand two hundred dollars; voucher clerk, one thousand dollars; copyist, four hundred and eighty dollars; in all, three thousand eight hundred and eighty dollars.

Bureau of Health: Supervisor of Health, two thousand five hundred dollars; statistician, nine hundred dollars; keeper of records, nine hundred dollars; clerk and assistant keeper of records, seven hundred and twenty dollars; stenographer, seven hundred and twenty dollars; typewriter operator, four hundred and eighty dollars; clerk, four hundred and eighty dollars; clerk, four hundred and twenty dollars; medical inspector, Northern district, one thousand eight hundred dollars; medical inspector, Southern district, one thousand eight hundred dollars; four food inspectors, at one thousand dollars each, four thousand dollars; two plumbing inspectors, at one thousand three hundred dollars each, two thousand six hundred dollars; two veterinary inspectors, one for Northern and one for Southern district, at one thousand three hundred dollars each, two thousand six hundred dollars; two health inspectors, at seven hundred and twenty dollars each, one thousand four hundred and forty dollars; messenger, three hundred dollars; janitor, office of inspectors, Ponce, one hundred and eighty dollars; in all, twenty-one thousand eight hundred and forty dollars.

Division of Laboratory: Chemist and bacteriologist, two thousand dollars; assistant chemist and bacteriologist, one thousand two hundred dollars; laboratory assistant and clerk, seven hundred and twenty dollars; messenger, three hundred and sixty dollars; in all, four thousand two hundred and eighty dollars.

Bureau of Prisons: Supervisor of Prisons, two thousand five hundred dollars; clerk and translator, one thousand two hundred dollars; three clerks, at six hundred dollars each, one thousand eight hundred dollars; in all, five thousand five hundred dollars.

Contingent Expenses, Office of Health, Charities and Correction: Traveling expenses, four thousand dollars; transportation of prisoners, one thousand dollars; supplies and equipment for laboratory, one thousand five hundred dollars; purchase of samples for the health and food inspectors, two hundred and fifty dollars; water for the chemical laboratory, one hundred dollars; lighting, one hundred and thirty dollars; printing, two thousand dollars; office supplies, furniture, stationery and other necessary incidental expenses, including postage, two thousand five hundred dollars; purchase of vaccine, one thousand dollars; in all, twelve thousand four hundred and eighty dollars.

CHARITABLE INSTITUTIONS.

Salaries, Leper Colony: Resident manager, nine hundred dollars; visiting physician, six hundred dollars; male nurse, three hundred dollars; female nurse, two hundred and sixty dollars; boatman, two hundred and forty dollars; boatman, one hundred and eighty dollars; gardener, one hundred and twenty dollars; laundress, one hundred and fifty dollars; assistant laundress, one hundred and fifty dollars; two night watchmen, at three hundred dollars each, six hundred dollars; cook, one hundred and eighty dollars; assistant cook, ninety-six dollars; in all, three thousand seven hundred and seventy-six dollars.

Contingent Expenses, Leper Colony: For subsistence for patients and not exceeding twelve employees for three hundred and sixty-five days, at not to exceed thirty cents each per diem, four thousand dollars; clothing, bedding, medicines, utensils, fuel, repairs and sundries, two thousand four hundred dollars; in all, six thousand four hundred dollars.

Salaries, Blind Asylum: Oculist, one thousand three hundred dollars; manager, one thousand two hundred dollars; practicante, six hundred dollars; clerk and storekeeper, six hundred dollars; night watchman, three hundred dollars; matron, three hundred and sixty dollars; cook, two hundred and forty dollars; eight attendants, at one hundred and eighty dollars each, one thousand four hundred and forty dollars; servant, one hundred and forty-four dollars; six servants, at
ninety-six dollars each, five hundred and seventy-six dollars; eight servants, at seventy-two dollars each, five hundred and seventy-six dollars; in all seven thousand three hundred and thirty-six dollars.

Contingent Expenses, Blind Asylum: For subsistence for patients and not exceeding thirty employees, at not to exceed sixteen cents per diem each, six thousand five hundred dollars; clothing, bedding, fuel, medicines, instruments, equipment, labor and material for minor repairs to building and other incidental expenses, two thousand six hundred dollars; water, seven hundred and fifty dollars; in all, nine thousand eight hundred and fifty dollars.

Salaries, Insane Asylum: Superintendent, two thousand five hundred dollars; assistant superintendent, one thousand five hundred dollars; assistant physician, one thousand two hundred dollars; clerk, seven hundred and twenty dollars; pracitcante, six hundred dollars; storekeeper, five hundred dollars; janitor, three hundred and sixty dollars; porter, two hundred and forty dollars; matron, four hundred and twenty dollars; head attendant, four hundred and twenty dollars; attendant, three hundred and sixty dollars; superintendent of clothing, three hundred and sixty dollars; superintendent of the kitchen, three hundred dollars; three attendants, at three hundred dollars each, nine hundred dollars; three female nurses, at one hundred and twenty dollars each, three hundred and sixty dollars; eight attendants, at two hundred and forty dollars each, one thousand nine hundred and twenty dollars; twenty-six servants, at one hundred and thirty-two dollars each, three thousand four hundred and thirty-two dollars; servant, one hundred and eighty dollars; carpenter, three hundred and sixty dollars; mason, three hundred and sixty dollars; in all, sixteen thousand nine hundred and ninety-two dollars.

Contingent Expenses, Insane Asylum: For subsistence for patients and not exceeding fifty-five employees, at not to exceed sixteen cents per diem each, twenty-one thousand dollars; clothing, medicines, bedding, equipment, utensils, repairs, fuel and sundries, five thousand seven hundred and fifty dollars; water, two thousand dollars; lighting, one thousand dollars; transport of patients, two thousand five hundred dollars; installation of warm baths, one thousand dollars; in all, thirty-three thousand two hundred and fifty dollars.

Salaries, Girls' Charity School: Superintendent, one thousand six hundred dollars; four teachers, at six hundred dollars each, two thousand four hundred dollars; watchman, four hundred and eighty dollars; clerk, seven hundred and twenty dollars; matron, three hundred and sixty dollars; shoemaker, one hundred and eighty dollars; janitor, two hundred dollars; porter and gardener, one hundred and eighty dollars; infirman, two hundred and forty dollars; two dressmakers, at two hundred and forty dollars each; four hundred and eighty dollars; hatmaker, two hundred and forty dollars; drawwork teacher, two hundred and forty dollars; cook, one hundred and eighty dollars; laundress, one hundred and eighty dollars; assistant cook, one hundred and twenty dollars; superintendent of clothing, two hundred dollars; storekeeper, two hundred dollars; five servants, at seventy-two dollars each, three hundred and sixty dollars; in all, eight thousand five hundred and sixty dollars.

Contingent Expenses, Girls' Charity School: For subsistence for not exceeding one hundred and seventy-five inmates and twenty-seven employees, at not to exceed fifteen cents per diem each, eleven thousand fifty-nine dollars and fifty cents; clothing, school books, equipment, medicines, utensils, repairs and sundries, four thousand eight hundred dollars; water, two thousand dollars; lighting, six hundred dollars; in all, eighteen thousand four hundred fifty-nine dollars and fifty cents.

Salaries, Boys' Charity School: Superintendent, two thousand dollars; clerk and storekeeper, six hundred dollars; principal teacher, nine hundred dollars; five teachers, at six hundred dollars each; three thousand dollars; bandmaster, seven hundred and twenty dollars; master cabinet maker, seven hundred and twenty dollars; master carpenter, six hundred dollars; master plumber, six hundred dollars; master shoemaker, four hundred and eighty dollars; master tailor, four hundred and eighty dollars; gardener, three hundred dollars; monitor and military inspector, four hundred and eighty dol-
PENAL INSTITUTIONS.

Salaries, Penitentiary: Warden, one thousand, eight hundred dollars; deputy warden, one thousand four hundred dollars; storekeeper, eight hundred dollars; clerk, eight hundred and forty dollars; physician, one thousand dollars; practicante, four hundred and eighty dollars; master shoemaker, six hundred dollars; master tailor, six hundred dollars; master carpenter, six hundred and sixty dollars; school teacher, three hundred dollars; sergeant, six hundred dollars; four corporals, at four hundred and eighty dollars each, one thousand nine hundred and twenty dollars; eighteen guards, at three hundred and sixty dollars each, six thousand four hundred and eighty dollars; in all, seventeen thousand four hundred and eighty dollars.

Contingent Expenses, Penitentiary: For food for prisoners, at not to exceed twelve cents each per diem, with not to exceed three cents per ration additional for sick prisoners, twenty-three thousand dollars; clothing for prisoners of the penitentiary and all district jails, at not more than six dollars each, eight thousand dollars; saving fund for discharged prisoners, three thousand dollars; purchase of raw material for manufacturing articles for sale, one thousand dollars; medical supplies, surgical instruments, tools, fuel, tobacco, stamps for convicts, oil, furniture, soap, repairs and other incidental expenses, five thousand five hundred dollars; water, two thousand seven hundred dollars; lighting, one thousand and fifty dollars; in all, forty-four thousand two hundred and fifty dollars.

JAILS.

Salaries, San Juan Jail: Jailer, one thousand dollars; assistant jailer, four hundred and eighty dollars; physician, six hundred dollars; practicante, three hundred and sixty dollars; female turnkey, three hundred and sixty dollars; two corporals, at four hundred and eighty dollars each, nine hundred and sixty dollars; twelve guards, at three hundred and sixty dollars each, four thousand three hundred and twenty dollars; in all, eight thousand and eighty dollars.

Contingent Expenses, San Juan Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick prisoners, nine thousand dollars; lighting, eight hundred and fifty dollars; medicines, surgical instruments, soap, repairs and other incidental expenses, two thousand three hundred dollars; in all, twelve thousand one hundred and fifty dollars.

Salaries, Ponce Jail: Jailer, eight hundred and forty dollars; physician, four hundred and eighty dollars; practicante, three hundred and sixty dollars; two corporals, at four hundred and eighty dollars each, nine
hundred and sixty dollars; ten guards, at three hundred and sixty dollars each, three thousand six hundred dollars; in all, six thousand two hundred and forty dollars.

Contingent Expenses, Ponce Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick prisoners, seven thousand four hundred and twenty dollars: lighting, four hundred and twenty-five dollars; water, two hundred and forty dollars; medicines, surgical instruments, soap, repairs and other incidental expenses, seven hundred dollars; in all, eight thousand seven hundred and eighty-five dollars.

Salaries, Mayagüez Jail: Jailer, eight hundred and forty dollars; physician, three hundred and sixty dollars; practicante, three hundred dollars; two corporals, at four hundred and eighty dollars each, nine hundred and sixty dollars; ten guards, at three hundred and sixty dollars each, three thousand six hundred dollars; in all, six thousand and sixty dollars.

Contingent Expenses, Mayagüez Jail: For food for prisoners at not to exceed twelve cents each per diem, with not to exceed three cents per ration additional for sick prisoners, five thousand dollars; lighting, four hundred and fifty dollars; water, one hundred and fifty dollars; medicine, surgical instruments, soap, repairs and other incidental expenses, seven hundred dollars; in all, six thousand three hundred dollars.

Salaries, Humacao Jail: Jailer, seven hundred and twenty dollars; physician, three hundred and sixty dollars; practicante, three hundred dollars; two corporals, at four hundred and eighty dollars each, nine hundred and sixty dollars; eight guards, at three hundred and sixty dollars each, two thousand eight hundred and eighty dollars; in all, five thousand two hundred and twenty dollars.

Contingent Expenses, Humacao Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick prisoners, five thousand six hundred dollars; rent of jail building, seven hundred and twenty dollars; lighting, two hundred and forty dollars; medicines, surgical instruments, soap, repairs and other incidental expenses, seven hundred dollars; in all, seven thousand two hundred and sixty dollars.

Salaries, Arecibo Jail: Jailer, seven hundred and twenty dollars; physician, three hundred and sixty dollars; practicante, three hundred dollars; two corporals, at four hundred and eighty dollars each, nine hundred and sixty dollars; eight guards, at three hundred and sixty dollars each, two thousand eight hundred and eighty dollars; in all, five thousand two hundred and twenty dollars.

Contingent Expenses, Arecibo Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick prisoners, five thousand dollars; lighting, four hundred and twenty-five dollars; medicines, surgical instruments, soap, and other incidental expenses, one thousand dollars; water, six hundred and twenty dollars; in all, seven thousand and forty-five dollars.

Salaries, Guayama Jail: Jailer, seven hundred and twenty dollars; physician, three hundred dollars; practicante, two hundred and forty dollars; two corporals, at four hundred and eighty dollars each, nine hundred and sixty dollars; six guards, at three hundred and sixty dollars each, two thousand one hundred and sixty dollars; in all, four thousand three hundred and eighty dollars.

Contingent Expenses, Guayama Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick persons, four thousand two hundred dollars; medicines, surgical instruments, soap, oil, furniture and other incidental expenses, six hundred dollars; in all, four thousand eight hundred dollars.

Salaries, Aguadilla Jail: Jailer, seven hundred and twenty dollars; physician, three hundred dollars; practicante, two hundred and forty dollars; corporal, four hundred and eighty dollars; four guards, at three hundred and sixty dollars each, one thousand four hundred and forty dollars; in all, three thousand one hundred and eighty dollars.

Contingent Expenses, Aguadilla Jail: For food for prisoners, at not to exceed twelve cents per diem each,
with not to exceed three cents per ration additional for sick prisoners, three thousand two hundred dollars; rent of jail building, seven hundred and twenty dollars; medicines, surgical instruments, furniture, soap, oil and other incidental expenses, five hundred dollars; in all, four thousand four hundred and twenty dollars.

Salaries, Vieques Jail: Jailer, six hundred dollars; physician, three hundred dollars; practicante, two hundred and forty dollars; four guards, at three hundred and sixty dollars each, one thousand four hundred and forty dollars; corporal, four hundred and eighty dollars; in all, three thousand and sixty dollars.

Contingent Expenses, Vieques Jail: For food for prisoners, at not to exceed twelve cents per diem each, with not to exceed three cents per ration additional for sick prisoners, four thousand five hundred dollars; medicines, surgical instruments, soap and other incidental expenses, seven hundred and fifty dollars; in all, five thousand two hundred and fifty dollars.

Salaries, Reform School for Juvenile Delinquents: Director, one thousand dollars; four teachers, at six hundred dollars each, two thousand four hundred dollars; clerk, four hundred and eighty dollars; visiting physician; three hundred dollars; practicante and infirmarian, four hundred and eighty dollars; watchman, three hundred dollars; cook, one hundred and eighty dollars; corporal, four hundred and eighty dollars; six guards at three hundred and sixty dollars each, two thousand one hundred and sixty dollars; messenger, one hundred and eighty dollars; cartdriver, two hundred and forty dollars; in all, eight thousand two hundred dollars.

Contingent Expenses, Reform School for Juvenile Delinquents: For subsistence for inmates and employees, at thirteen cents per diem per capita, with not to exceed two cents per ration additional for sick inmates, five thousand two hundred dollars; equipment of school building and farm; two thousand dollars; clothing, fuel, medicines, bedding, lighting and incidentals, two thousand dollars; 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, one thousand dollars; teamster and servant, two hundred and forty dollars; messenger, one hundred and eighty dollars; in all, ten thousand six hundred and twenty dollars.

Maintenance of Prisoners in Municipal Jails, for offenses against the Insular Laws, fourteen thousand dollars; in all, fourteen thousand dollars.

Expenses of Execution of Death Sentences, five hundred dollars; in all, five hundred dollars; total, office of Health, Charities and Correction, three hundred ninety-seven thousand three hundred and eight dollars.

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 five dollars for each pupil, and other necessary contingent expenses; in all, four thousand dollars; total Insular School for Training Nurses, four thousand dollars.

CIVIL SERVICE COMMISSION.

Salaries of Commission: Chairman and examiner, three thousand dollars; two commissioners, at twelve hundred dollars each, two thousand four hundred dollars; chief clerk and assistant examiner, one thousand five hundred dollars; stenographer, one thousand two hundred dollars; file and record clerk, nine hundred dollars; messenger, three hundred and sixty dollars; in all, nine thousand three hundred and sixty dollars.

Contingent Expenses, Civil Service Commission: For additional help in correcting papers, for stationery, printing, telegrams, postage and incidental expenses, one thousand five hundred and sixty dollars; in all, one thousand five hundred and sixty dollars; total, Civil Service Commission, ten thousand nine hundred and twenty dollars.

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PORTO RICO.

Salaries, United States District Court: Judge, five thousand dollars; district attorney, four thousand dollars; marshal, three thousand five hundred dollars; clerk,
two thousand five hundred dollars; stenographer, two thousand dollars; chief deputy marshal, one thousand eight hundred dollars; three deputy marshals, at fifteen hundred dollars each, four thousand five hundred dollars; deputy clerk and stenographer at San Juan, one thousand five hundred dollars; interpreter and translator, one thousand four hundred dollars; deputy clerk at San Juan, one thousand two hundred dollars; deputy clerk at Ponce, one thousand two hundred dollars; deputy clerk at Mayagüez, one thousand dollars; janitor and messenger, San Juan, four hundred and eighty dollars; janitor at Ponce, three hundred and sixty dollars; janitor at Mayagüez, two hundred and forty dollars; in all, thirty-one thousand eight hundred and eighty dollars.

**Contingent Expenses, United States District Court:**
Purchase of law books, five hundred dollars; traveling expenses, marshal and deputy marshals in serving process, one thousand dollars; incidental expenses of the court, one thousand dollars; incidental expenses of the Judge’s office, two hundred dollars; traveling expenses of the court, one thousand dollars; incidental expenses of the District Attorney’s office, one hundred dollars; water, two hundred and fifty dollars; lighting, three hundred and fifty dollars; in all, four thousand four 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 of Porto Rico, one thousand five hundred dollars; in all, one 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, four thousand dollars; in all, four thousand dollars.

**Fees, United States Commissioners:**
For fees of Commissioners of the United States District Court of Porto Rico, seven hundred and fifty dollars; in all, seven hundred and fifty dollars; total, United States District

Court, forty-two thousand five hundred and thirty dollars.

**INSULAR COURTS.**

**Salaries, Insular Courts: Supreme Court of Porto Rico:**
Chief Justice, five thousand dollars; four associate justices, at four thousand five hundred dollars each, eighteen thousand dollars; fiscal, three thousand seven hundred and fifty dollars; marshal, three thousand dollars; secretary and reporter, three thousand dollars; assistant reporter, two thousand five hundred dollars; English and Spanish stenographer, one thousand eight hundred dollars; interpreter and translator, one thousand eight hundred dollars; deputy secretary, one thousand dollars; typewriter, one thousand two hundred dollars; typewriter, eight hundred dollars; typewriter, seven hundred dollars; typewriter, six hundred dollars; janitor, five hundred and eighty dollars; two bailiffs, at four hundred and sixty dollars each, nine hundred and twenty dollars; in all, forty-four thousand six hundred and fifty dollars.

**District Court of San Juan:**
Two judges, at three thousand seven hundred and fifty dollars each, seven thousand five hundred dollars; fiscal, three thousand seven hundred and fifty dollars; secretary, one thousand eight hundred dollars; deputy secretary, one thousand two hundred dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand and eight hundred dollars; first deputy marshal, one thousand dollars; three second deputy marshals, at four hundred and eighty dollars each, one thousand four hundred and forty dollars; two stenographers, at one thousand two hundred dollars each, two thousand four hundred dollars; typewriter, six hundred dollars; clerk for fiscal, six hundred dollars; janitor, four hundred and eighty dollars; in all, twenty-three thousand seven hundred and seventy dollars.

**District Court of Ponce:**
Judge, three thousand seven hundred and fifty dollars; fiscal, three thousand seven hundred and fifty dollars; secretary, one thousand and eight hundred dollars; deputy secretary, seven hun-
dred and twenty dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; two second deputy marshals, at four hundred and eighty dollars each, nine hundred and sixty dollars; stenographer, one thousand two hundred dollars; clerk for fiscal, four hundred and eighty dollars; janitor, three hundred and sixty dollars; in all, seventeen thousand three hundred and twenty dollars.

District Court of Mayagüez: Judge, three thousand seven hundred and fifty dollars; fiscal, three thousand seven hundred and fifty dollars; secretary, one thousand eight hundred dollars; deputy secretary, seven hundred and twenty dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; two second deputy marshals, at four hundred and eighty dollars each, nine hundred and sixty dollars; stenographer, one thousand two hundred dollars; clerk for fiscal, four hundred and eighty dollars; janitor, three hundred and sixty dollars; in all, seventeen thousand three hundred and twenty dollars.

District Court of Arecibo: Judge, three thousand five hundred dollars; fiscal, three thousand five hundred dollars; secretary, one thousand eight hundred dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; three second deputy marshals, at four hundred and eighty dollars each, one thousand four hundred and forty dollars; stenographer, one thousand two hundred dollars; janitor, three hundred and sixty dollars; in all, fifteen thousand eight hundred dollars.

District Court of Humacao: Judge, three thousand five hundred dollars; fiscal, three thousand five hundred dollars; secretary, one thousand eight hundred dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; two second deputy marshals, at four hundred and eighty dollars each, nine hundred and sixty dollars; stenographer, one thousand two hundred dollars; janitor, three hundred and sixty dollars; in all, fifteen thousand three hundred and twenty dollars.

District Court of Guayama: Judge, three thousand five hundred dollars; fiscal, three thousand five hundred dollars; secretary, one thousand eight hundred dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; two second deputy marshals, at four hundred and eighty dollars each, nine hundred and sixty dollars; stenographer, one thousand two hundred dollars; janitor, three hundred and sixty dollars; in all, fifteen thousand three hundred and twenty dollars.

District Court of Aguadilla: Judge, three thousand five hundred dollars; fiscal, three thousand five hundred dollars; secretary, one thousand eight hundred dollars; deputy secretary and interpreter, one thousand two hundred dollars; marshal, one thousand eight hundred dollars; first deputy marshal, one thousand dollars; two second deputy marshals, at four hundred and eighty dollars each, nine hundred and sixty dollars; stenographer, one thousand two hundred dollars; janitor, three hundred and sixty dollars; in all, fifteen thousand three hundred and twenty dollars. 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 courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, at one thousand five hundred dollars each, seven thousand five hundred dollars; municipal judges of courts of Utuado, Manatí, Aguadilla, Coamo, Guayama, Cayey, Humacao and Fajardo, at one thousand two hundred dollars each, nine thousand six hundred dollars; municipal judges of courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Adjuntas, Vieques, Caguas, San Lorenzo, San Sebastián, Yabo and Salinas, at one thousand dollars each, fifteen thousand dollars; secretaries of the municipal courts of San Juan and Ponce, at one thousand two hundred dollars each, two thousand four hun-
dred dollars; secretaries of municipal courts of Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama and Humacao, at one thousand dollars each, nine thousand dollars; secretaries of municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cayey, Caguas, Fajardo, San Lorenzo, Adjuntas, San Sebastián, Salinas and Yabucoa, at seven hundred and twenty dollars each, eleven thousand five hundred and twenty dollars; secretary, municipal court of Vieques, four hundred and eighty dollars; marshals of municipal courts of San Juan and Ponce, at one thousand two hundred dollars each, two thousand four hundred dollars; marshals of municipal courts of Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama and Humacao, at one thousand dollars each, nine thousand dollars; marshals of municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cayey, Caguas, Fajardo, San Lorenzo, Adjuntas, San Sebastián, Salinas and Yabucoa, at seven hundred and twenty dollars each, eleven thousand five hundred and twenty dollars; marshal, municipal court of Vieques, four hundred and eighty dollars; in all, seventy-eight thousand nine hundred dollars.

Contingent Expenses, Insular Courts: For office supplies, stationery, furniture, law books, postage and other necessary incidental expenses, Supreme Court, two thousand dollars; office supplies, stationery, furniture, law books, postage and other necessary incidental expenses, to be expended subject to the approval of the Attorney General, six district courts, at seven hundred and fifty dollars each, and the two sections of the district court of San Juan, at seven hundred and fifty dollars each, six thousand dollars; office supplies, stationery, furniture, law books, postage, repair of buildings and other necessary incidental expenses, to be expended subject to the approval of the Attorney General, twenty-eight municipal courts, five thousand three hundred and forty-four dollars; in all, thirteen thousand three hundred and forty-four dollars.

Miscellaneous Items, Insular Courts: For rent of court houses, district courts of Humacao, at seven hundred and twenty dollars; Guayama, at eight hundred and forty dollars, and Aguadilla at six hundred dollars, two thousand one hundred and sixty dollars; for rent of court houses, municipal courts, San Juan, at nine hundred dollars; Bayamón and Fajardo, at three hundred dollars each; Utuado, San Germán, Yauco, Coamo, Cayey, Manatí and Salinas, at two hundred and forty dollars each; Humacao, at two hundred dollars; Carolina, at two hundred and four dollars; Cabo Rojo, Yabucoa, San Lorenzo and Añasco, at one hundred and eighty dollars each; Vega Baja and Vieques at one hundred and fifty-six dollars each; Lares, at one hundred and forty-four dollars; Barros and Adjuntas one hundred and twenty dollars each; and San Sebastián at two hundred and sixteen dollars, five thousand two hundred and sixteen dollars; traveling expenses for judges and fiscal of the seven district courts, including per diems, two thousand dollars; traveling expenses of municipal court officials, including a per diem of one dollar fifty cents in connection with the holding of terms of courts outside of the capital of the district, three thousand seven hundred dollars; 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 ten dollars per month each, six thousand eight hundred and forty dollars; 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, one thousand dollars; chemical analysis ordered by a court, one hundred dollars; autopsies performed, ordered by law, one thousand dollars; in all, twenty-two thousand and sixteen dollars.

Fees of Witnesses, Insular Courts: For fees of witnesses testifying in the several district and municipal courts and in the Supreme Court and before fiscal of the district and supreme courts, twenty-five thousand dollars; in all, twenty-five thousand dollars.
Procedure: For fees of jurors in the district courts and incidental expenses of jury procedure, twenty-one thousand dollars; in all, twenty-one thousand dollars; 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, one thousand five hundred dollars; in all, one thousand five hundred dollars; total, Insular Courts, three hundred and twenty-five thousand nine hundred and eighty dollars.

REGISTRARS OF PROPERTY:

Salaries, Registrars of Property: Office at San Juan, (two sections): Two registrars, at three thousand dollars each, six thousand dollars; two officers, at one thousand dollars each, two thousand dollars; eight clerks, at four hundred and eighty dollars each, three thousand eight hundred and forty dollars; in all, eleven thousand eight hundred and forty dollars.

Office at Ponce: Registrar, three thousand dollars; officer, one thousand dollars; four clerks, at four hundred and eighty dollars each, one thousand nine hundred and twenty dollars; in all five thousand nine hundred and twenty dollars.

Office at Mayagüez: Registrar, three thousand dollars; officer, one thousand dollars; four clerks, at four hundred and eighty dollars each, one thousand nine hundred and twenty dollars; in all, five thousand nine hundred and twenty dollars.

Office at Arecibo: Registrar, two thousand seven hundred dollars; officer, six hundred dollars; three clerks, at four hundred and eighty dollars each, one thousand four hundred and forty dollars; in all, four thousand seven hundred and forty dollars.

Office at San Germán: Registrar, two thousand four hundred dollars; officer, six hundred dollars; two clerks at three hundred and sixty dollars each, seven hundred and twenty dollars; in all, three thousand seven hundred and twenty dollars.

Office at Humacao: Registrar, two thousand four hundred dollars; officer, six hundred dollars; clerk, three hundred and sixty dollars; in all, three thousand, three hundred and sixty dollars.

Office at Caguas: Registrar, one thousand eight hundred dollars; officer, six hundred dollars; two clerks at three hundred and sixty dollars each, seven hundred and twenty dollars; in all, three thousand one hundred and twenty dollars.

Office at Guayama: Registrar, two thousand four hundred dollars; officer, three hundred and sixty dollars; clerk, three hundred dollars; in all, three thousand and sixty dollars.

Office at Aguadilla: Registrar, one thousand eight hundred dollars; officer, three hundred and sixty dollars; clerk, three hundred dollars; in all, two thousand four hundred and sixty dollars.

Contingent Expenses, Registrars of Property: For office supplies, stationery, furniture, blank books and other incidental expenses, including postage, to be purchased and supplied by the Attorney General of Porto Rico, nine Registries of Property, two thousand dollars; office rent, Registries of Property: offices for two sections at San Juan and Ponce, at three hundred and sixty dollars; office at Mayagüez, Arecibo and Caguas, at three hundred dollars; offices at San Germán, Guayama and Aguadilla, at two hundred and forty dollars each, two thousand seven hundred dollars; in all four thousand seven hundred dollars; total, Registrars of Property, forty-eight thousand eight hundred and forty dollars.

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, twenty-five thousand dollars.

Salaries, Government of the Island of Culebra: Alcalde, six hundred dollars; Secretary, four hundred dollars; in all, one thousand dollars.

Contingent Expenses, Government of the Island of Culebra: One thousand one hundred and fifty dollars; in all, one thousand one hundred and fifty dollars; total, Government of the Island of Culebra, two thousand one hundred and fifty dollars.

Collection of Historical Data of Porto Rico: Salary of Salvador Brau y Asensio, designated by the Act of September eighteen, nineteen hundred and eight, the Historian of Porto Rico, twelve hundred dollars.

Relief of the Grandchildren of Román Baldorioty de Castro: The minor grandchildren of Román Baldorioty de Castro, in accordance with the Act of March twelfth, nineteen hundred and three, three hundred thirty-three dollars and thirty-six cents.

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 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 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 Corrections 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. There is hereby appropriated to this trust fund out of any moneys in the Treasury not otherwise appropriated, the sum of four hundred and ninety-two (492) dollars, this amount having been paid into the Insular Treasury from the proceeds of concerts given by the boys.

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 of bureaus, chief clerks, clerks and subordinate employees in the several departments of the Insular Government, whose salaries are above nine hundred (900) 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 nine hundred (900) dollars.

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

Approved, February 2, 1910.

[No. 2.]

AN ACT

TO PLACE THE PERMANENT EMPLOYEES OF THE EXECUTIVE COUNCIL AND THE HOUSE OF DELEGATES UNDER THE CLASSIFIED CIVIL SERVICE OF PORTO RICO.

Be it enacted by the Legislative Assembly of Porto Rico:

Section 1.—That the Civil Service Commission of Porto Rico be hereby authorized and directed to include in the Classified Civil Service of Porto Rico, upon ceasing in office, all such persons as are now on the roll of permanent employees of the Executive Council and the House of Delegates of Porto Rico, such employees to be classified under the Civil Service rules according to the positions held by them respectively.

Section 2.—This Act shall take effect immediately after its approval.

Approved, February 24, 1910.

[No. 3.]

AN ACT

TO PROVIDE FOR THE REIMBURSEMENT TO CERTAIN MUNICIPALITIES OF THE AMOUNTS EXPENDED IN THE MAINTENANCE OF INSULAR PRISONERS IN MUNICIPAL JAILS DURING THE FISCAL YEARS 1906-1907, 1907-1908 AND HEREFORE REMAINING UNPAID THROUGH LACK OF FUNDS.

Be it enacted by the Legislative Assembly of Porto Rico:

Section 1.—The Auditor of Porto Rico is hereby directed, empowered and authorized to examine and certify for payment the claims of certain municipalities for amounts expended during the fiscal years 1906-1907, 1907-1908 in the maintenance of Insular prisoners in Municipal Jails.

Section 2.—The amount of two thousand five hundred ($2,500) dollars or so much thereof as may be necessary, is hereby appropriated for the settlement of these claims.

Section 3.—This act shall take effect from and after its approval.

Approved, February 24, 1910.

[No. 4.]

AN ACT

TO PROVIDE FOR THE REIMBURSEMENT TO BENITO CARRIL OF THE SUM OVERPAID BY HIM TO THE BOARD OF PHARMACEUTICAL EXAMINERS.

Be it enacted by the Legislative Assembly of Porto Rico:

Section 1.—The Auditor of Porto Rico is hereby directed, empowered and authorized to examine and certify for payment the claim of Benito Carril for reimbursement of the amount paid by him to the Board of Phar-