MAKING DEFICIENCY APPROPRIATIONS FOR THE PAYMENT TO TEMPORARY EMPLOYEES AND EMPLOYEES OF THE INSULAR GOVERNMENT RENDERING SERVICES IN THE BUREAU OF TRANSLATIONS AND IN THE SENATE OF PORTO RICO IN EXTRA HOURS DURING THE SECOND REGULAR SESSION OF THE NINTH LEGISLATIVE ASSEMBLY, AND FOR OTHER PURPOSES.

Be it enacted by the Legislature of Porto Rico:

Section 1.—That from any funds in the Treasury not otherwise appropriated, the following sums are hereby appropriated to defray indispensable expenses of the Translation Bureau and of the Senate during the second regular session of the Ninth Legislative Assembly of Porto Rico:

Translation Bureau of the Legislative Assembly: Contingent expenses: Temporary employees during the session of the Legislature, and otherwise, and employees of the Insular Government working outside regular office hours in translating and other clerical work, at not to exceed 75 cents per hour, $500.

Senate of Porto Rico: Salaries: Temporary employees and employees of the Insular Government in extra hours for engrossing, enrolling and other clerical work in connection with the second regular session of the Ninth Legislative Assembly, $1,500; purchase of furniture, $500; legislative printing, $500; printing of the Senate Journal, $700; contingent expenses, $1,500. In all, $5,000.

Section 2.—That all laws or parts of laws in conflict herewith are hereby repealed.

Section 3.—That this Act shall take effect immediately after its approval.

Approved, June 20, 1919.
in the Treasury, not otherwise appropriated, in full compensation for the services of each of the fiscal years ending June 30, 1920, and June 30, 1921, respectively, for the objects hereinafter expressly named:

LEGISLATIVE DEPARTMENT.

SENATE OF PORTO RICO.

Salaries, Senate of Porto Rico: Nineteen senators, at $7 per day, for the first ninety days of the regular session beginning the second Monday in February of the year 1921, $11,970; nineteen senators, at $1 per diem additional to accrue after the first ninety days of the regular session shall have expired, $570; one secretary who shall perform such functions and discharge such duties as may be provided by the rules and regulations of the Senate, $3,500; one assistant secretary who shall assist the secretary in the performance of his functions and shall have charge of the drafting of the minutes, $2,520; chief clerk, stenographer and property clerk who shall assist the secretary in everything concerning records, minutes, files and procedure in connection with bills, $2,520; one sergeant-at-arms who shall perform such functions and discharge such duties as determined by the rules and regulations, $1,650; one secretary and stenographer in English and Spanish for the office of the President, $1,500; one clerk and typewriter for committees and for the office of the secretary, who shall perform such duties as the secretary may determine, $1,320; one clerk and typewriter for the office of the secretary and for committees, who shall perform such functions as may be determined by the senators and the secretary, $1,320; one caligrapher and typewriter, who shall write the minutes and do any handwriting or typewriting work that he may be directed to do by the secretary or by the president, $1,200; one assistant sergeant-at-arms, $1,000; one porter, $600; one messenger, $480.

The Senate may avail itself of and compensate temporary employees for their services, in the manner following: one stenographer, for three months, at a monthly compensation of $100, $300; one clerk, at a monthly compensation of $100, $300; two typewriters, at a monthly compensation of $83.33, $500; four messengers, at a monthly compensation of $40 each, $480. In all, $31,730.

Purchase of furniture, books and library equipment, $1,000; Leg-
islative printing, $1,500; incidental expenses, $2,200; compensation of members of the Senate when convened by the Governor in special session or when they meet in executive session, at $7 per day, $2,660; mileage for the members for regular or executive sessions, at the rate of 10 cents per kilometer for each kilometer traveled in going from their legislative districts to the Capital and therefrom to their place of residence in their districts by the usual routes of travel, $400; printing of Senate Journal, $1,500. In all, $9,260.

Total, Senate of Porto Rico, $40,990.

HOUSE OF REPRESENTATIVES OF PORTO RICO.

Salaries, House of Representatives of Porto Rico: Thirty-nine representatives, at $7 per day for the first ninety days of the regular session beginning the second Monday in February of the year 1921, $24,570; thirty-nine representatives, at $1 per diem additional to accrue after the first ninety days of the regular session shall have expired, $1,170; one secretary, who under the direction of the Speaker, shall be the chief of all the employees of the House of Representatives and shall perform such duties as are prescribed in the rules and regulations thereof. His annual salary shall be $3,500; one sergeant-at-arms, who shall be the immediate chief of the messengers of the House of Representatives and shall perform such duties as are prescribed for him by the rules and regulations thereof. His annual salary shall be $1,500; one assistant secretary, who shall have charge of the drafting of the minutes and shall assist the secretary in such other duties as may be entrusted to him by the latter. His annual salary shall be $2,400; one clerk for the office of the secretary, who shall be property clerk and shall have charge of the keeping, classification and custody of the files, and of all the property of the House of Representatives, and shall render typewriting services to the House and to the representatives, and shall perform such other duties as may be determined by the secretary. His annual salary shall be $2,000; one stenographer and typewriter for the office of the Speaker, who shall perform such services as may be determined by the Speaker. His annual salary shall be $1,500; one secretary for committees and typewriter for the office of Secretary of the House, who shall render services as typewriter to the House and the Representatives, and shall perform such other duties as may be determined by the secretary. His annual salary shall be $1,500; one calligrapher for the minutes, and typewriter, who shall have charge of writing the minutes of the House of Representatives, and

impressos legislative, $1,500; gastos imprevistos, $2,200; remuneración a miembros del Senado cuando fueren convocados por el Gobernador para sesión extraordinaria, o cuando se reúnen en sesión ejecutiva, a $7 por día, $2,660; indemnización por gastos de viaje de los miembros para la legislatura ordinaria o sesiones ejecutivas a razón de 10 centavos por kilómetro por cada kilómetro recorrido para venir de los distritos legislativos a la capital y regresar de ésta a sus residencias en sus distritos, utilizando las rutas de viaje acostumbrados, $400; impresión de las Actas del Senado, $1,500. En junto, $9,260.

Total, Senado de Puerto Rico, $40,990.

CÁMARA DE REPRESENTANTES DE PUERTO RICO.

Cámara de Representantes de Puerto Rico: Treinta y nueve representantes, a $7 por día por los primeros noventa días de la legislatura ordinaria que empezará el segundo lunes de febrero del año 1921, $24,570; treinta y nueve representantes, a $1 por día por dietas adicionales a ser devengadas después de transcursados los primeros noventa días de las sesiones ordinarias, $1,170; un secretario, quien bajo la dirección del presidente, será el jefe de todos los empleados de la Cámara de Representantes y cumplirá los deberes que le señale el reglamento de la misma. Tendrá un sueldo anual de $3,500; un macero, quien será el jefe inmediato de los mensajeros de la Cámara de Representantes, y cumplirá los deberes que le señale el reglamento de la misma. Tendrá un sueldo anual de $1,500; un secretario auxiliar, quien estará encargado de redactar las actas y auxiliar al secretario en las demás funciones que éste le confie. Tendrá un sueldo anual de $2,400; un oficial de secretaría, encargado de la propiedad y de la ordenación, clasificación y custodia del archivo, quien tendrá a su cargo toda propiedad de la Cámara de Representantes, hará trabajos como dactilógrafo para la Cámara y representantes y desempeñará las demás funciones que le señale el secretario. Tendrá un sueldo anual de $2,000; un taquígrafo dactilógrafo para la oficina del presidente, que desempeñará las funciones que éste le señale. Tendrá un sueldo anual de $1,500; un secretario para comisiones y dactilógrafo para la oficina del secretario de la Cámara, que hará trabajos como dactilógrafo para la Cámara y para los representantes, y desempeñará las demás funciones que le señale el secretario. Tendrá un sueldo anual de $1,800; un calígrafo para actas y dactilógrafo, quien estará encargado de manuscibir las actas de la Cámara de Representantes, hará trabajos como
shall render services as typewriter to the House of Representatives, and perform such other duties as may be determined by the secretary. His annual salary shall be $1,200; one assistant sergeant-at-arms, who shall assist the sergeant-at-arms in the discharge of his duties and shall perform such other duties as may be determined for him by the latter. His annual salary shall be $1,000; one porter, in charge of the custody and cleaning of the building of the House of Representatives, and who shall discharge such duties as may be determined for him by the officers of the House. His annual salary shall be $600; one messenger, who shall render services to the representatives and shall perform such duties as may be required by the officers of the House. His annual salary shall be $600; one temporary stenographer for the House and the committees thereof, for three months, who shall render services to the representatives and to the committees, at $100 per month, $300; four temporary messengers, who shall perform their duties under the sergeant-at-arms and shall render services for the representatives and officers of the House, during the three months of the Legislature, at $50 per month each, $600. In all, $42,740.

Mileage of members for the regular or special session, at the rate of 10 cents per kilometer traveled in going from their legislative districts to the Capital and therefrom to their place of residence in their districts by the usual routes of travel, $706.40; legislative printing, $2,200; incidental expenses, $2,200; purchase of books, furniture and equipment for library, $500; printing of Journal of House of Representatives, $1,500. In all, $7,106.40.

Total, House of Representatives, $49,846.40.

Provided, That the legislative printing for the Senate and the House of Representatives shall be done in the printing establishment offering to do the work at the lowest price after a public call for bids; Provided, That the Speaker of the House of Representatives and the President of the Senate may impose a fine not to exceed fifty dollars for each mistake or omission made by the printing contractor in complying with his contract.

TRANSLATION BUREAU OF THE LEGISLATURE OF PORTO RICO AND OF THE OTHER DEPARTMENTS OF THE INSULAR GOVERNMENT.

Salaries, Translation Bureau: Chief of Bureau, translator and interpreter, who shall render such services to the Governor, to the heads of the departments and to the Legislature of Porto Rico as may be required, and shall certify the translation of all laws and other dactilógrafo para la Cámara de Representantes, y desempeñará las demás funciones que le señale el secretario. Tendrá un sueldo anual de $1,200; un mero auxiliar que auxiliará al mero en las funciones de su cargo y cumplirá todos los deberes que éste le señale. Tendrá un sueldo anual de $1,000; un portero, encargado de la custodia y limpieza del edificio de la Cámara de Representantes y desempeñará los deberes que le señalen los funcionarios de la Cámara. Tendrá un sueldo anual de $600; un mensajero, que estará a las órdenes de los representantes y desempeñará los deberes que le señalen los funcionarios de la Cámara. Tendrá un sueldo anual de $600; un taquígrafo temporario, para la Cámara y las comisiones, por tres meses, quien prestará sus servicios a los representantes y a las comisiones, a 100 dólares mensuales, $300; cuatro mensajeros temporeros, quienes estarán bajo las órdenes del mero y prestarán sus servicios a los representantes y funcionarios de la Cámara, durante los tres meses de la legislatura, a 50 dólares mensuales cada uno, $600. En total, $42,740.

Indemnización por gastos de viaje de los miembros para la legislatura ordinaria o extraordinaria a razón de diez centavos por kilómetro por cada kilómetro recorrido para venir de los distritos legislativos a la capital y regresar de ésta a sus residencias en sus distritos utilizando las rutas de viaje acostumbradas, $706.40; impuestos legislativos en impuestos, $2,200; gastos imprevistos, $2,200; compra de libros, muebles y equipo para la biblioteca, $500; impresión de las actas de la Cámara de Representantes, $1,500. En total, $7,106.40.

Total, Cámara de Representantes, $49,846.40.

Disponiéndose, que los impuestos legislativos para el Senado y para la Cámara de Representantes se harán en el establecimiento tipográfico que más bajos precios pida por hacer el trabajo después de haber solicitado públicamente proposiciones al efecto; Disponiéndose, que el Presidente de la Cámara de Representantes y el Presidente del Senado pueden imponer una multa que no exceda de cincuenta dólares por cada equivocación o omisión que hiciere en el cumplimiento de su contrato el impresor contratista.

NEGOCIADO DE TRADUCCIONES DE LA ASAMBLEA LEGISLATIVA DE PUERTO RICO Y DE LOS DEMÁS DEPARTAMENTOS DEL GOBIERNO INSULAR.

Sueldos, Negociado de Traducciones: Para el jefe traductor inter- prete quien prestará los servicios que se requieran al Gobernador, jefes de departamentos y a la Asamblea Legislativa de Puerto Rico, y certificará las traducciones de todas las leyes y demás documentos.
documents which may be submitted to the Governor for his approval, $3,500; assistant chief, clerk and stenographer and translator from Spanish into English, $2,730; assistant translator and interpreter, $2,730; English-Spanish stenographer, $1,650; messenger, $600. In all, $11,210.

**Contingent expenses:** Temporary employees during the session of the Legislature, and otherwise, and employees of the Insular Government working outside of regular office hours in translating and other clerical work, at not to exceed 75 cents per hour, $1,900; incidentals including purchase of furniture, typewriting machines, stationery, books, postage, etc., $750. In all, $2,650.

Total, Translation Bureau, $13,860.

**Provided,** That any vacancies in the permanent force of the Translation Bureau shall be filled by appointment by the Governor with the approval of the Senate; that the Bureau shall render such services to the Executive Council as the Governor may require, and shall be situated conveniently accessible to both Houses of the Legislature.

**PUBLIC SERVICE COMMISSION.**

**Salaries, Public Service Commission:** Two elective commissioners, at $8 for each day’s attendance on the sessions of the commission, but in no case to be more than $400 each during any one year, $800; secretary, $3,000; assistant secretary, interpreter and translator, $2,520; reporter and stenographer, $1,800; reporter and stenographer, $1,800; janitor and messenger, $525. In all, $10,445.

**Contingent expenses:** Stationery, office supplies and furniture, postage, telephone and telegraph, $1,000.

**Miscellaneous expenses:** Salaries, assistants and temporary employees, fees for witnesses, salaries and fees for engineers, attorneys, examiners, temporary employees and other special services, $6,000. In all, $7,000.

Total, Public Service Commission, $17,445.

**Provided,** That the personnel of the office of the Public Service Commission shall be such as may be determined thereby and all appointments of employees of the Commission shall be made by said commission; And provided, further, That the Public Service Commission may employ such number of persons as it may require for its work, where the interested parties are willing to pay such compensation to them as the commission may determine.

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que puedan someterse al Gobernador para su aprobación, $3,500; jefe auxiliar, oficinista, taquigráfo y traductor de español e inglés, $2,730; traductor e intérprete auxiliar, $2,730; taquigráfo español e inglés, $1,650; mensajero, $600. En total, $11,210.

**Gastos eventuales:** Empleados temporeros durante la sesión de la Asamblea Legislativa y de otro modo, y empleados del Gobierno Insular en horas extraordinarias para traducciones y otros trabajos de oficina, sin que exceda de 75 centavos por hora, $1,900; imprevistos, incluyendo compra de muebles de oficina, máquinas de escribir, efectos de escritorio, libros, franqueo, etc., $750. En total, $2,650.

Total, Negociado de Traducciones, $13,860.

**Disponiéndose,** que cualesquiera vacantes que ocurrieren en el personal permanente del Negociado de Traducciones serán cubiertas por nombramientos hechos por el Gobernador con la aprobación del Senado; que el Negociado prestará los servicios al Consejo Ejecutivo que el Gobernador requiere y estará situado convenientemente accesible a ambas Cámaras de la Asamblea Legislativa.

**COMISIÓN DE SERVICIO PÚBLICO.**

**Comisión de Servicio Público:** Dos comisionados electivos, a $8 por cada día de asistencia a las sesiones de la comisión, pero en ningún caso más de $400 cada uno en cualquier año, $800; un secretario, $3,000; secretario auxiliar, intérprete traductor, $2,520; reporté y taquigráfo, $1,800; reporté y taquigráfo, $1,800; caserío y mensajero, $525. En total, $10,445.

**Gastos eventuales:** Efectos de escritorio, material y mobiliario de oficina, franqueo, teléfono y telégrafo, $1,000; gastos diversos: sueldos, auxiliares y empleados temporeros, honorarios y testigos, sueldos y honorarios de ingenieros, abogados, examinadores, empleados temporeros y otros servicios extraordinarios, $6,000. En total, $7,000.

Total, Comisión de Servicio Público, $17,445.

**Disponiéndose,** que el personal de la oficina de la Comisión de Servicio Público se determinará por la Comisión de Servicio Público, y todos los nombramientos de empleados de la Comisión serán hechos por la misma; Y disponiéndose, además, que la Comisión de Servicio Público podrá emplear cualquier número de personas que necesite para sus trabajos, siempre que las partes interesadas estén dispuestas a pagar la retribución que les fijare la Comisión.
Salaries, Office of the Governor: Governor, $10,000; inspector of police under the Governor, $2,400; secretary to the Governor, $2,500; stenographer and custodian of records, $2,100; doorkeeper, $600; messenger, $525. In all, $18,125.

Contingent expenses: Stationery and printing, $500; telephone and telegraph, $250; unexpendable property, $150; postage and freight, $200; incidentals, $650. In all, $1,750.

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 supplies and necessary incidental expenses, $15,000. In all, $15,000.

Miscellaneous expenditures, subject to the approval of the Governor: Payment of miscellaneous claims, not otherwise appropriated for, and emergency expenditure for other purposes not provided for in this Act, upon recommendation of the Auditor and the approval of the Governor of Porto Rico, $20,000; to reimburse the preceding appropriation certain sums expended for the immediate relief of the victims of the Arecibo fire, fiscal year 1919–1920, $5,000. In all, $25,000.

Total, Office of the Governor, $59,875.

Historical Archive of Porto Rico.

One director archivist, at a salary of $1,500; one clerk archivist, at an annual salary of $1,200; one assistant clerk, at an annual salary of $1,100; one porter-messenger, at an annual salary of $400. In all, $4,200.

For purchase of furniture, closets, shelves, fumigating apparatus, etc., for Historical Archive, $3,000.

Total, Historical Archive of Porto Rico, $7,200.

Office of the Executive Secretary.

Salaries, Office of the Executive Secretary: Executive Secretary, $4,000; assistant executive secretary, $3,600; chief clerk and chief of bureau, $2,520; corporation clerk, $2,100; clerk, $1,785; clerk, $1,650; clerk, $1,540; two clerks, at $1,430 each, $2,860; three clerks, at $1,320 each, $3,960; clerk and archivist in charge of the Spanish archives, $1,320; assistant archivist, $1,210. Provided, These two...
employees shall cease upon the employees appointed for the Historical Archive taking possession of their offices; five clerks, at $1,210 each, $6,050; clerk, $1,150; clerk, $720; messenger, $600; messenger, $525. In all, $35,020.

Contingent expenses, Office of the Executive Secretary: Printing and binding of the laws of Porto Rico, $2,500; stationery and printing, $750; furniture, $200; postage and freight, $500; telephone and telegraph, $50; incidental expense, $700. In all, $4,700.

Total, Office of the Executive Secretary proper, $39,720.

BUREAU OF WEIGHTS AND MEASURES.

Salaries, Bureau of Weights and Measures: Chief of Bureau, $2,500; assistant chief, $1,785; eight inspectors, at $1,150 each, $9,200; two inspectors of gas, electric and water meters, at $1,200 each, $2,400; stenographer, $1,035; typewriter-clerk, $648; janitor, $525. In all, $18,093.

Contingent expenses, Bureau of Weights and Measures: Stationery and printing, $350; traveling expenses, $4,000; telephone and telegraph, $100; equipment of weights and measures, $500; purchase of apparatus for testing gas, electric and water meters, $4,500; postage and freight including transportation of testing sets from one municipality to another, $800; incidental expenses, $600. In all, $10,850.

Total, Bureau of Weights and Measures, $28,943.

BUREAU OF SUPPLIES, PRINTING AND TRANSPORTATION.

Salaries, Bureau of Supplies, Printing, and Transportation: Chief of Bureau, $2,625; Assistant and Chief Clerk, $1,890; accountant and bookkeeper, $1,890; assistant accountant, $1,200; stenographer, $1,530; stenographer, $1,320; voucher clerk, $1,200; bill clerk, $1,452; requisition and order clerk, $1,210; stockkeeper, $1,890; stock record clerk, $1,150; local buyer, $1,890; two job-cost clerks, at $1,320 each, $2,640; invoice clerk, $1,452; shipping clerk, $1,035; typewriter clerk, $900; typewriter clerk, $720; mail and file clerk, $864; chief mechanic, $1,890; two chaufeurs, at $1,035 each, $2,070; super-

$1,210; Disponiéndose, que estos dos empleados cesarán tan pronto como tomen posesión de sus cargos los empleados que se nombran para el Archivo Histórico; cinco oficinistas a $1,210, $6,050; oficinista, $1,150; oficinistas, $720; mensajero, $600; mensajero, $525. En junto, $35,020.

Gastos eventuales, Oficina del Secretario Ejecutivo: Impresión y encuadernación de las leyes de Puerto Rico, $2,500; efectos de escritorio e impresos, $750; mobiliario, $200; franqueo y flete, $500; teléfono y telégrafo, $50; gastos imprevistos, $700. En junto, $4,700.

Total, Oficina del Secretario Ejecutivo, propiamente dicha, $39,720.

NEGOCIADO DE PESAS Y MEDIDAS.

Sueldos, Negociado de Pesas y Medidas: Jefe del Negociado, $2,500; jefe auxiliar, $1,785; ocho inspectores, a $1,150 cada uno, $9,200; dos inspectores electricistas de contadores de gas y electricidad y para agua a $1,200 cada uno, $2,400; taquígrafo, $1,035; dactilógrafo, $648; portero, $525. En junto, $18,093.

Gastos eventuales, Negociado de Pesas y Medidas: Efectos de escritorio e impresos, $350; gastos de viaje, $4,000; teléfono y telegrafo, $100; equipo de pesas y medidas, $500; adquisición de aparatos para contrastar contadores de gas, electricidad y agua, $4,500; franqueo y flete, incluyendo transporte de algunos juegos de contrastación de un municipio a otro, $800; imprevistos, $600. En junto, $10,850.

Total, Negociado de Pesas y Medidas, $28,943.

NEGOCIADO DE MATERIALES, IMPRENTA Y TRANSPORTE.

Sueldos, Negociado de Materiales, Imprenta y Transporte: Jefe del Negociado, $2,625; jefe auxiliar y primer oficinista, $1,890; contador y tenedor de libros, $1,890; contador auxiliar, $1,200; un estenógrafo, $1,540; un estenógrafo, $1,320; un oficial de comprobantes, $1,200; un oficinista para cuentas, $1,452; un oficinista a cargo de los pedidos y órdenes, $1,210; un guardiaalmacen, $1,890; un oficinista para llevar el registro de existencias en almacén, $1,150; un comprador local, $1,890; dos oficinistas a cargo de la contabilidad de los trabajos de imprenta, a $1,320 cada uno, $2,640; un oficinista para facturas, $1,452; un oficinista a cargo de los embarques y desembarques de efectos, $1,035; un dactilógrafo $900; un dactilógrafo, $720; un oficinista para el despacho del correo y a cargo del archivo, $864; un jefe mecánico, $1,890; dos chaufeurs, a $1,035 cada uno, $2,070; un superintendente, división de imprenta, $2,205; un superintendente
intendant, Printing Division, $2,205; assistant superintendent, Printing Division, $1,800; messenger, $525. In all, $33,358.

Contingent expenses, Bureau of Supplies, Printing, and Transportation: Employment of additional temporary employees, stationery, printing, telephone and telegraph service, care of animals, unexpendable property and postage, $6,000; traveling expenses and delivery, $1,000. In all, $7,000.

Provided, That no charge shall be made to any Department for traveling expenses of the personnel of the Bureau, and for deliveries made by the truck of the Bureau at San Juan.

Total, Bureau of Supplies, Printing, and Transportation, $42,358.

Total, Office of the Executive Secretary, $111,021.

INSULAR BOARD OF ELECTIONS.

Salary of the Supervisor of Elections, $4,000; contingent expenses for the election of 1920 to be expended in the fiscal years 1919-20 and 1920-21, $50,000. In all, $54,000.

DEPARTMENT OF JUSTICE.

Salaries, Office of the Attorney General: Attorney General, $5,000; Assistant Attorney General, $3,500; special fiscal at large, $3,750; law clerk, $2,600; law clerk, $2,500; law clerk, $2,400; law clerk, $2,300; inspector, $1,890; secretary and stenographer, $1,680; translator, $1,680; file clerk, $1,680; stenographer, $1,650; stenographer, $1,620; clerk, $1,320; clerk, $1,320; clerk, $1,035; two messengers, at $525 each, $1,050; janitor, $600; janitor, $525. In all, $36,480.

Bureau of Prisons, Accounts and Statistics: Chief of Bureau and Supervisor of Prisons, $2,625; inspector of penal institutions, $2,500; assistant chief, $2,100; Spanish and English stenographer, $1,650; clerk and bookkeeper, $1,540; statistician, $1,540; clerk and stenographer, $1,430; clerk, $1,320; clerk, $1,210; pardon clerk, $1,150; clerk, $1,150; clerk, $1,035; messenger, $525. In all, $19,775.

Contingent expenses, office of the Attorney General: Blank books, stationery, printing, furniture, office supplies, cablegrams, and other necessary incidental expenses, $2,500; law books, $500; litigation fund, $1,000; postage, $400; traveling expenses, $1,300. In all, $5,700.

Total, Office of the Attorney General, $61,955.
INSULAR COURTS.

Salaries, Supreme Court of Porto Rico: Chief Justice, $6,500; four associate justices, at $5,500 each, $22,000; fiscal, $3,750; marshal, $3,000; secretary-reporter, $3,250; assistant reporter, $2,700; deputy secretary and interpreter, $2,000; stenographer and translator, $2,000; stenographer, $1,800; stenographer and English proofreader, $1,500; typewriter clerk and English proofreader, $900; two stenographers, at $1,500 each, $3,000; stenographer, $1,200; property clerk, $1,400; clerk and Spanish proofreader, $1,400; file clerk, $1,300; clerk in charge of the books, $900; janitor, $700; two bailiffs, at $600 each, $1,200. In all, $60,400.

Contingent expenses, Supreme Court: For office supplies, stationery, postage printing and binding of Porto Rico Reports and "Decisiones de Puerto Rico," and other necessary incidental expenses, $8,400; purchase of law books, $500; water, $25; lighting, $75; for the publication of advance sheets containing the syllabi of the decisions of the Supreme Court in the order in which they are rendered, the court to fix the price at which these advance sheets shall be sold, $1,000. In all, $10,000.

Total, Supreme Court, $70,400.

The publication of the decisions of the Supreme Court shall be made in two editions, which shall not exceed 300 copies in English and 600 copies in Spanish, which shall be sold at cost. In said editions only such decisions of the Supreme Court shall be published as contain an opinion.

INSULAR COURTS.

Salaries, Insular Courts: District Court of San Juan, Section One:
Judge, $4,000; secretary, $1,800; deputy secretary and interpreter for both sections, $1,210; Provided, That the deputy secretary and interpreter shall give preference to the work of interpreting for witnesses before the court; deputy secretary, $1,210; deputy secretary and file clerk, $1,210; stenographer, $1,210; stenographer, $720.

Section Two: Judge, $4,000; secretary, $1,800; deputy secretary, $1,210; stenographer, $1,320; clerk, $1,035; clerk, $720; fiscal, $3,750; assistant fiscal, $2,500; stenographer for the fiscal, $1,035; two marshals, one for each section, at $1,700 each, $3,400; two first deputy marshals, at $1,035 each, $2,070; two second deputy marshals, at $600 each, $1,200; janitor, $600; messenger, $525. In all, $36,525.
District Court of Ponce: Judge, $3,750; fiscal, $3,500; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; deputy secretary, $1,085; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer, $1,210; stenographer, $720; clerk, $1,035; janitor, $525. In all, $18,044.

District Court of Mayagüez: Judge, $3,750; fiscal, $3,500; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer, $1,210; stenographer for the fiscal, $600; janitor, $525. In all, $15,854.

District Court of Arecibo: Judge, $3,500; fiscal, $3,300; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer, $1,210; typewriter for the fiscal, $600; janitor, $525. In all, $15,404.

District Court of Humacao: Judge, $3,750; fiscal, $3,300; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer for the judge, $600; stenographer, $1,210; clerk, $664; stenographer for the fiscal, $600; janitor, $525. In all, $17,118.

District Court of Guayama: Judge, $3,500; fiscal, $3,300; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer, $1,210; typewriter for the fiscal, $600; janitor, $525. In all, $15,404.

District Court of Aguadilla: Judge, $3,500; fiscal, $3,300; secretary, $1,700; deputy secretary, file clerk and interpreter, $1,210; marshal, $1,700; first deputy marshal, $1,035; second deputy marshal, $624; stenographer, $1,210; typewriter for the fiscal, $600; janitor, $525. In all, $15,404.

Total salaries, district courts, $133,753.

Contingent expenses, district courts: Purchase of law books, $500; postage, $750; office supplies, stationery and other necessary incidental expenses for the seven district courts, to be expended by the Attorney General, $5,000; water, district courts, $250; lighting, district courts, $250; rent of court-houses, district courts: Humacao, $720; Guayama, $540; Aguadilla, $660; Mayagüez, $1,380; Ponce, $720, and Arecibo, $480, $4,500; traveling expenses, judges and fiscal of the district courts, including per diem, $2,000; care or hire of horses for the marshals and deputy marshals for serving citations, $2,000; cuido o alquiler de caballos para marshals y submarshals,
in both civil and criminal matters, in their respective judicial districts, at not exceeding $5 per month each, $1,440; traveling expenses for marshals and deputy marshals of district courts outside of their respective judicial district and for the transportation of prisoners, $150; autopsies and exhumations, $1,250; fees of witnesses produced by the Government in criminal cases, at the rate of fifty cents a day and ten cents per mile going to and returning from court in all distances over three miles; Provided, That when the witness is an employee of the Insular Government he shall be paid his actual traveling expenses and per diem, $20,000; fees of jurors and incidental expenses of jury procedure in the district courts, at not to exceed $1.50 per day for each juror, $20,000; fees of members of the Grand Jury and incidental expenses in Grand Jury procedure in the district courts, not exceeding $1.50 per day for each member of the Grand Jury, $20,000; fees of witnesses for the defense in criminal cases to be allowed at the discretion of the court, and mileage for the same in going to and returning from the court in all distances over three miles, at the same rates as above provided for witnesses summoned by the Government, $10,000. In all $86,090.

Grand Total, District Courts, $219,843.

Salaries, Municipal Courts: For a municipal judge at large, who shall be a lawyer and may be designated by the Attorney General to act in any case of disqualification, vacancy or absence of a municipal judge, $1,700; for municipal judges of the courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, at $1,700 each, $8,500; for municipal judges of the courts of Aguadilla, Utuado, Manatí, Coamo, Guayama, Cuyey, Humacao, Vieques, Fajardo and Caguas, at $1,400 each, $14,000; for municipal judges of the courts of Carolina, Añasco, San Germán, Cabo Rojo, Yauco, Barros, San Lorenzo, Salinas, Vega Baja, Lares, Adjuntas, San Sebastián, Yabucoa, Juana Díaz, Patillas, Río Grande, Río Piedras, Ciales and Camuy, at $1,100 each, $20,900; secretaries of the municipal courts of San Juan and Ponce, at $1,100 each, $2,200; secretaries of the municipal courts of Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama, Fajardo and Humacao, at $900 each, $9,000; secretaries of the municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cuyey, Caguas, San Lorenzo, Adjuntas, San Sebastián, Salinas, Vieques, Juana Díaz, Patillas, Río Grande, Yabucoa, Río Piedras, Ciales and Camuy, para diligenciar citaciones civiles y criminales en sus respectivos distritos judiciales, no excediendo de $5 por mes cada uno, $1,440; gastos de viaje de marshall y submarshall de las cortes de distrito fuera de sus respectivos distritos judiciales y para la conducción de presos, $150; autopsias y exhumaciones, $1,250; honorarios a los testigos de cargo en casos criminales, a razón de 50 centavos por día y 10 centavos por milla recorrida para ir al tribunal y regresar si la distancia excede de tres millas; Disponiéndose, que cuando el testigo es un empleado del Gobierno Insular se le pagarán los gastos de viaje incurridos y dietas, $20,000; honorarios de jurados y gastos imprevistos en procedimientos por jurado en las cortes de distrito, no excediendo de $1.50 por día para cada jurado, $20,000; honorarios de miembros del Gran Jurado y gastos imprevistos en procedimientos de Gran Jurado en las cortes de distrito, no excediendo de $1.50 por día, para cada miembro del Gran Jurado, $20,000; honorarios de testigos para la defensa en casos criminales, que serán concedidos a arbitrio de la corte, y gastos de viaje para los mismos para ir a la corte y regresar de la misma en todas las distancias que excedan de tres millas, a los mismos tipos que anteriormente se proveen para testigos citados por el Gobierno, $10,000. En junto, $86,090.

Total, cortes de distrito, $219,843.

Sueldos, cortes municipales: Un juez municipal general quien deberá ser abogado y puede ser designado por el Attorney General para actuar en casos de inhabilitación, vacante y ausencia de un juez municipal, $1,700; para los jueces municipales de las cortes en San Juan, Ponce, Mayagüez, Arecibo y Bayamón, a $1,700 cada uno, $8,500; jueces municipales de las cortes de Aguadilla, Utuado, Manati, Coamo, Guayama, Cuyey, Humacao, Vieques, Fajardo y Caguas, a $1,400 cada uno, $14,000; jueces municipales de las cortes de Carolina, Añasco, San Germán, Cabo Rojo, Yauco, Barros, San Lorenzo, Salinas, Vega Baja, Lares, Adjuntas, San Sebastián, Yabucoa, Juana Díaz, Patillas, Río Grande, Río Piedras, Ciales y Camuy, a $1,100 cada uno, $20,900; secretarios de las cortes municipales de San Juan y Ponce, a $1,100 cada uno, $2,200; secretarios de las cortes municipales de Mayagüez, Bayamón, Arecibo, Utuado, Manatí, Aguadilla, Coamo, Guayama, Fajardo y Humacao, a $900 cada uno, $9,000; secretarios de las cortes municipales de Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cuyey, Caguas, San Lorenzo, Adjuntas, San Sebastián, Salinas, Vieques, Juana Díaz, Patillas, Río Grande, Yabucoa, Río Piedras, Ciales y Camuy,
at $720 each, $15,840; deputy secretaries of the municipal courts of San Juan, Ponce, Mayagüez and Bayamón, at $600 each, $2,400; marshals of the municipal courts of San Juan, Ponce, Mayagüez, Arecibo and Guayama, at $1,100 each, $5,500; marshals of the municipal courts of Bayamón, Utuado, Manatí, Aguadilla, Coamo, Humacao and Fajardo, at $900 each, $6,300; marshals of the municipal courts of Carolina, Vega Baja, Lares, Añasco, San Germán, Cabo Rojo, Yauco, Barros, Cayey, Caguas, San Lorenzo, Adjuntas, San Sebastián, Salinas, Vieques, Yabucoa, Juana Díaz, Patillas, Río Piedras, Ciales, Camuy and Río Grande, at $720 each, $15,840; deputy marshals of the municipal courts of San Juan, Ponce, Mayagüez, Arecibo and Bayamón, at $600 each, $3,000. In all, $105,180.

Contingent expenses, Municipal Courts: Office supplies, stationery, and other necessary incidental expenses for the thirty-four municipal courts, to be expended by the Attorney General, $5,000; rent of court-houses, municipal courts, $9,000; traveling expenses of municipal court officials, including a per diem of $2, in connection with the trial of cases outside of the capitals of the districts, and investigations, $4,000; care or hire of horses for the marshals of municipal courts, for serving citations, both civil and criminal, in their respective judicial districts, at $8.20 per month each, $3,346; traveling expenses of marshals of municipal courts outside of their respective judicial districts and for transportation of prisoners, $1,800; fees of witnesses produced by the Government in criminal cases, at the rate of fifty cents a day and ten cents per mile traveled in going to and returning from court in all distances over three miles; Provided, That when the witness is an employee of the Insular Government he shall be paid his actual traveling expenses and per diem, $2,000. In all, $25,146.

Grand Total, Municipal Courts, $130,326.

Fees of medical experts in cases of lunacy, as provided by Act No. 26, approved March 7, 1912, $1,000. In all, $1,000.

REGISTRARS OF PROPERTY.

Salaries, Registrars of Property—Office at San Juan (two sections): Two registrars, at $2,887.50 each, $5,775; two chief clerks, at $1,300 each, $2,600; clerk, $1,200; seven clerks, at $900 each, $6,300. In all, $15,875.

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

Office at Ponce: Registrar, $2,887.50; clerk, $1,035; four clerks, at $720 each, $2,880. In all, $6,802.50.

Office at Mayagüez: Registrar, $2,887.50; clerk, $1,035; three clerks, at $720 each, $2,160. In all, $6,982.50.

Office at Arecibo: Registrar, $2,887.50; clerk, $1,035; four clerks, at $720 each, $2,880. In all, $6,802.50.

Office at San Germán: Registrar, $2,625; clerk, $864; two clerks, at $720 each, $1,440. In all, $4,929.

Office at Humacao: Registrar, $2,625; clerk, $864; two clerks, at $720 each, $1,440. In all, $4,929.

Office at Caguas: Registrar, $2,625; clerk, $864; two clerks, at $720 each, $1,440. In all, $4,929.

Office at Guayama: Registrar, $2,625; clerk, $864; two clerks, at $720 each, $1,440. In all, $4,929.

Office at Aguadilla: Registrar, $2,625; clerk, $864; clerk, $720. In all, $4,209.

One clerk for the Registries of Property, at large, to be assigned by the Attorney General to such Registries of Property as may require extra help, $720. In all, $720.

Total, salaries Registrars of Property, $60,207.50.

Contingent expenses, Registrars of Property: For office supplies, stationery, furniture, blank books, and other incidental expenses, including postage for ten registries of property, to be purchased and supplied by the Attorney General of Porto Rico, $2,800; rent of offices for the two sections of San Juan, $840; Provided, That this item shall continue until the Commissioner of the Interior shall provide, at the earliest possible moment, proper quarters for the office of the Registrars of San Juan, Guayama and Ponce, $360 each; Mayagüez, Arecibo and Caguas, $300 each; Humacao, $460; San Germán and Aguadilla, $240 each, $2,460. In all, $6,100.

Grand Total, Registrars of Property, $66,307.50.

PE NAL INSTITUTIONS.

Salaries, Penitentiary: Warden, $1,890; deputy warden, $1,540; storekeeper, $1,035; file clerk, $1,150; clerk, $1,210; physician, $1,104; practicante, $792; master shoemaker, $864; master tailor, $792;
master carpenter, $864; sergeant, $864; four corporals, at $600 each, $2,400; twenty-seven guards, at $525 each, $14,175. In all, $28,680.

Contingent expenses, Penitentiary: For food for prisoners at 20 cents per day each, with not to exceed six cents per day each additional for sick prisoners, $35,822; clothing for prisoners of the Penitentiary and district jails, $7,000; saving fund for discharged prisoners, $2,500; medicines, $800; fuel $400; incidentals, telephone and telegraph service, repairs and unexpendable property, $3,080; water, $1,100; lighting, $1,200; postage and freight, $100. In all, $32,002.

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

Salaries, San Juan District Jail: Jailer, $1,320; physician, $720; practicante, $720; clerk, $525. In all, $3,285.

Contingent expenses, San Juan District Jail: For food for prisoners at 20 cents per day each, with six cents per day each additional for sick prisoners, $16,000; lighting and water, $580; postage and freight, $100; medicines, telephone and telegraph service, repairs and other incidental expenses, $1,300. In all, $17,980.

Provided, That the custody of the prisoners of the San Juan District Jail shall be in charge of guards of the Penitentiary.

Salaries, Arecibo District Jail: Jailer, $1,035; physician, $600; practicante, $450; clerk, $525; two corporals, at $600 each, $1,200; seven guards, at $525 each, $3,675; female nurse, for women's ward, $672. In all, $8,157.

Contingent expenses, Arecibo District Jail: For food for prisoners, at 20 cents per day each, and six cents per day each additional for sick prisoners, $8,000; lighting and water, $680; postage and freight, $40; medicines, telephone and telegraph service, food for nurse and attendants, repairs and other incidental expenses, $1,500. In all, $10,220.

Salaries, Ponce District Jail: Jailer, $1,035; physician, $648; practicante, $525; clerk, $525; two corporals, at $600 each, $1,200; eight guards, at $525 each, $4,200. In all, $8,133.

Contingent expenses, Ponce District Jail: For food for prisoners, carpintero, $864; sargento, $864; cuatro cabos, a $600 cada uno, $2,400; 27 guardias, a $525 cada uno, $14,175. In all, $28,680.

Gastos eventuales, Presidio: Alimentación para presos a 20 centavos diarios cada uno y para presos enfermos a una cuota adicional de 6 centavos diarios cada uno, $35,822; ropa para presos del Presidio y cárcel de distrito, $7,000; fondo de ahorros para presos cumplidos, $2,500; medicinas, $800; combustible, $400; impresarios, servicios telefónico y telegráfico, reparaciones y propiedades no fungibles, $3,080; agua, $1,100; almacéndolo, $1,200; franqueo y flete, $100. In all, $32,002.

Disponiéndose, que todos los fondos recibidos por la Penitenciaria procedentes de la venta de objetos hechos por los presos allí confinados, se depositarán en la Tesorería de Puerto Rico, constituyendo un fondo de depósito que se denominará “Venta de objetos, Penitenciaria, Fondo de Depósito,” y estarán disponibles para la compra de materia prima para futuros trabajos análogos.

Sueldos, Cárceles de Distrito de San Juan: Alcaide, $1,320; médico, $720; practicante, $720; escribiente, $525. In all, $3,285.

Gastos eventuales, Cárceles de Distrito de San Juan: Alimentación para presos a 20 centavos diarios cada uno, y para presos enfermos, a una cuota adicional de 6 centavos diarios cada uno, $16,000; almacén y agua, $580; franqueo y flete, $100; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $1,300. In all, $17,980.

Disponiéndose, que la custodia de los presos de la Cárcel de Distrito de San Juan estará a cargo de la guardia del Presidio.

Sueldos, Cárceles de Distrito de Arecibo: Alcaide, $1,035; médico, $600; practicante, $450; escribiente, $525; dos cabos, a $600 cada uno, $1,200; siete guardias, a $525 cada uno, $3,675; enfermera para galería de mujeres, $672. In all, $8,157.

Gastos eventuales, Cárceles de Distrito de Arecibo: Alimentación para presos a 20 centavos diarios cada uno, y para presos enfermos, a una cuota adicional de 6 centavos diarios cada uno, $8,000; almacén y agua, $680; franqueo y flete, $40; medicinas, servicios telefónico y telegráfico, manutención de enfermera y ayos, reparaciones y otros gastos imprevistos, $1,500. In all, $10,220.

Sueldos, Cárceles de Distrito de Ponce: Alcaide, $1,035; médico, $648; practicante, $525; escribiente, $525; dos cabos, a $600 cada uno, $1,200; ocho guardias, a $525 cada uno, $4,200. In all, $8,133.

Gastos eventuales, Cárceles de Distrito de Ponce: Alimentos para
at 20 cents per day each, with six cents per day each additional for sick prisoners, $8,500; lighting and water, $650; postage and freight, $40; medicines, telephone and telegraph service, repairs and other incidental expenses, $525. In all, $9,715.

Salaries, Mayagüez District Jail: Jailer, $1,035; physician, $525; practicante, $450; clerk, $525; two corporals, at $600 each, $1,200; eight guards, at $525 each, $4,200. In all, $7,935.

Contingent expenses, Mayagüez District Jail: For food for prisoners at 20 cents per day each, with six cents per day each additional for sick prisoners, $6,500; lighting and water, $600; postage and freight, $40; medicines, telephone, and telegraph service, repairs and other incidental expenses, $625; rent for jail buildings, $900. In all, $8,665.

Salaries, Humacao District Jail: Jailer, $864; physician, $525; practicante, $450; clerk, $525; two corporals, at $600 each, $1,200; seven guards, at $525 each, $3,675. In all, $7,239.

Contingent expenses, Humacao District Jail: For food for prisoners at 20 cents each, and six cents per day each additional for sick prisoners, $10,899; lighting and water, $600; postage and freight, $40; medicines, telephone and telegraph service, repairs and other incidental expenses, $875. In all, $12,414.

Salaries, Guayama District Jail: Jailer, $864; physician, $525; practicante, $450; clerk, $525; two corporals, at $600 each, $1,200; six guards, at $525 each, $3,150. In all, $6,714.

Contingent expenses, Guayama District Jail: For food for prisoners at 20 cents per day each, with six cents per day each additional for sick prisoners, $7,800; lighting and water, $340; postage and freight, $40; medicines, telephone and telegraph service, repairs and other incidental expenses, $700. In all, $8,880.

Salaries, Aguadilla District Jail: Jailer, $864; physician, $525; practicante, $375; clerk, $525; corporal, $600; six guards, at $525 each, $3,150. In all, $6,039.

Contingent expenses, Aguadilla District Jail: For food for prisoners at 20 cents per day each, with six cents per day each additional for sick prisoners, $5,114; rent for jail building, $720; lighting and water, $300; postage and freight, $40; medicines, telephone and

presos a 20 centavos diarios cada uno, y para presos enfermos, a una cuota adicional de 6 centavos diarios cada uno, $8,500; alumbrado y agua, $650; franqueo y flete, $40; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $525. En junio, $9,715.

Sueldos, Cárcel de Distrito de Mayagüez: Alcaide, $1,035; médico, $525; practicante, $450; escribiente, $525; dos cabos, a $600 cada uno, $1,200; ocho guardias, a $525 cada uno, $4,200. En junio, $7,935.

Gastos eventuales, Cárcel de Distrito de Mayagüez: Alimentos para presos a 20 centavos diarios cada uno, y para presos enfermos, a una cuota adicional de 6 centavos diarios cada uno, $6,500; alumbrado y agua, $600; franqueo y flete, $40; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $625; alquiler de edificio para cárcel, $900. En junio, $8,665.

Sueldos, Cárcel de Distrito de Humacao: Alcaide, $864; médico, $525; practicante, $450; escribiente, $525; dos cabos, a $600 cada uno, $1,200; siete guardias, a $525 cada uno, $3,675. En junio, $7,239.

Gastos eventuales, Cárcel de Distrito de Humacao: Alimentación para presos a 20 centavos cada uno, y para presos enfermos, a una cuota adicional de 6 centavos diarios cada uno, $10,899; alumbrado y agua, $600; franqueo y flete, $40; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $875. En junio, $12,414.

Sueldos, Cárcel de Distrito de Guayama: Alcaide, $864; médico, $525; practicante, $450; escribiente, $525; dos cabos, a $600 cada uno, $1,200; seis guardias, a $525 cada uno, $3,150. En junio, $6,714.

Gastos eventuales, Cárcel de Distrito de Guayama: Alimentos para presos a 20 centavos diarios cada uno, y para presos enfermos a una cuota adicional de 6 centavos diarios cada uno, $7,800; alumbrado y agua, $340; franqueo y flete, $40; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $700. En junio, $8,880.

Sueldos, Cárcel de Distrito de Aguadilla: Alcaide, $864; médico, $525; practicante, $375; escribiente, $525; cabo, $600; seis guardias, a $525 cada uno, $3,150. En junio, $6,039.

Gastos eventuales, Cárcel de Distrito de Aguadilla: Alimentos para presos a 20 centavos diarios cada uno, y para presos enfermos a una cuota adicional de 6 centavos diarios cada uno, $5,114; alquiler del edificio para cárcel, $720; alumbrado y agua, $300; franqueo y flete,
telegraph service, repairs and other incidental expenses, $500. In all, $6,674.

Transportation of prisoners, $900. In all, $900.

Salaries, Reform School for Juvenile Delinquents: Director, $1,500; two school teachers, at $864 each, $1,728; one teacher, $720; teacher of agriculture, $720; music teacher, $720; master carpenter, $864; master shoemaker, $720; master tailor, $720; clerk and storekeeper, $864; clerk, $600; visiting physician, $864; practicante and infirmarian, $864; two head attendants, at $720 each, $1,440; seven attendants, at $600 each, $4,200; one attendant machinist, $525; three servants, at $180 each, $540; cook, $300; cart driver, $300. In all, $18,189.

Contingent expenses, Reform School for Juvenile Delinquents: Per subsistence of employees and a number of inmates not exceeding 250, at 20 cents per day each, and for sick inmates at six cents per day each additional, $21,000; equipment for school building and farm and for not exceeding 250 inmates, $6,000; lighting, power and water, $1,000; transportation and care of animals, $300; postage and freight, $125; medicines, telephone and telegraph service, repairs and other incidents, $3,000; for reconstruction and repair of buildings of the Reform School which shall be done under the direction and control of the Commissioner of the Interior (fiscal year 1919-20), $8,000. In all, $39,425.

Total, Penal Institutions and Reform School, $261,246.

Provided, That any moneys received by the Reform School for Juvenile Delinquents from the sale of articles made and work done inside or outside of the institution by the inmates shall be deposited in the Treasury of Porto Rico in a Trust Fund to be known as “Sale of articles and work done, Reform School for Juvenile Delinquents, Trust Fund,” and shall be applied as follows: 50 per cent for the purchase of raw materials for future similar work and the remaining 50 per cent in cash, in equal parts, or for the presentation of instruments and tools of art and trades to the boys upon leaving the school, which payment or presentation shall be in accordance with such general rules as the Attorney General shall prescribe to govern such cases; Provided, That fifty per cent of the receipts from band concerts shall be placed in a special Trust Fund known as “Recreation Fund,” to be expended for library books, athletics and amusements.

Total, Department of Justice, $811,077.50.

$40; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $500. En junto, $6,674.

Transporte de presos, $900. En junto, $900.

Sueldos, Escuela Correccional para Jóvenes Delinquentes: Director, $1,500; dos maestros de escuela, a $864 cada uno, $1,728; maestro, $720; maestro de agricultura, $720; maestro de música, $720; maestro carpintero, $864; maestro zapatero, $720; maestro sastrer, $720; escribiente y guardalmacen, $864; escribiente, $600; médico visitante, $864; practicante y enfermero, $864; dos primeros ayos, a $720 cada uno, $1,440; siete ayos, a $600 cada uno, $4,200; ama- quinquista, $525; tres sirvientes, a $180 cada uno, $540; cocinero, $300; carrero, $300. En junto, $18,189.

Gastos eventuales, Escuela Correccional para Jóvenes Delinquentes: Alimentación para empleados y un número de recluidos que no exceda de 250, a 20 centavos diarios cada uno, y para recluidos enfermos a una cuota adicional de 6 centavos cada uno, $21,000; equipo del edificio-escuela y granja, y para un número de asilados que no exceda de 250, $6,000; alumbrado, fuerza y agua, $1,000; transporte y cuido de animales, $300; franqueo y flete, $125; medicinas, servicios telefónico y telegráfico, reparaciones y otros gastos imprevistos, $3,000; para reconstrucción y reparación de edificios de la Escuela Correccional que se realizarán bajo la dirección y control del Comisionado del Interior (año económico 1919-20), $8,000. En junto, $39,425.

Total, Instituciones Penales y Escuela Correccional, $261,246.

Disponiéndose, que todos los fondos recibidos por la Escuela Correccional para Jóvenes Delinquentes, procedentes de la venta de objetos y del trabajo que se hiciere por los recluidos dentro o fuera de la institución, se depositarán en la Tesorería de Porto Rico, constituyendo un fondo de depósito que se denominará “Venta de objetos y trabajos hechos en la Escuela Correccional para Jóvenes Delinquentes, Fondo de Depósito,” y se destinarán de esta manera: el 50 por ciento en la compra de materia prima para futuros trabajos análogos y el otro 50 por ciento en metálica, por partes iguales, o en dádivas de instrumentos y herramientas de oficios y oficios a los jóvenes salientes; el cual pago o dádiva se hará de acuerdo con las reglas generales que prescriba para tales casos el Attorney General; Disponiéndose, que el cincuenta por ciento de los ingresos derivados de conciertos por la banda se pondrá en un fondo especial de depósito que se denominará “Fondo de Recreo” para invertirse en libros para la biblioteca, atletica y diversiones.

Total, Departamento de Justicia, $811,077.50.
Salaries, Office of the Treasurer—Treasurer’s Office proper: Treasurer, $5,000; assistant treasurer, $3,500; secretary, stenographer, translator and civil service clerk, $2,100; mail clerk, $1,035; messenger, $525; janitor, $525. In all, $12,685.

Bureau of Accounts and of the Paymaster: Paymaster, $2,625; assistant paymaster and chief clerk, Division of Accounts, $1,870; second assistant paymaster, $1,320; financial, receiving and stamp clerk, $1,785; examiner of collector’s offices, $1,680; clerk and examiner of collector’s offices, $1,650; deposit and bond clerk, $1,430; clerk, $1,650; three clerks, at $1,430 each, $4,290; clerk, $1,320; three clerks, at $1,210 each, $3,630; property clerk, $1,320; file clerk, $864; clerk, $720; messenger and janitor, $525. In all, $26,679.

Bureau of Municipal Finance: Chief of Bureau, $2,625; assistant chief, $1,785; clerk, $1,430; messenger and porter, $525. In all, $6,365.

Bureau of Property Taxes: Chief of Bureau, $2,625; assistant chief, who shall have all the powers conferred upon internal-revenue agents, $1,785; corporation assessor, in charge of irrigation-tax matters, who shall have all the powers conferred upon internal-revenue agents, $1,890; accounting clerk, for tax collections and reimbursements, $1,680; claim clerk, who shall have all the powers conferred upon internal-revenue agents, $1,650; clerk in charge of tax statistics, who shall have all the powers conferred upon internal-revenue agents, $1,320; clerk in charge of credit and debit letters and records of the Board of Review and Equalization, $1,430; clerk in charge of inheritance-tax matters and certificates, $1,430; clerk in charge of bankruptcy cases and uncollectible receipts, $1,320; clerk in charge of revision of assessments and transfers of property, $1,100; assistant assessor of corporations with all the powers conferred upon internal-revenue agents, $1,400; clerk, $1,035; two clerks, at $1,035 each, $2,070; clerk, $1,035; clerk, $720; two clerks, at $720 each, $1,440; two clerks, at $720 each, $1,440; clerk, $720; three clerks,
at $600 each; $1,800; stenographer and typewriter, $1,100; two typewriters, at $420 each; $840; messenger, $525; assessor at large, with all the powers of internal-revenue agents, $1,890; three assessors, at $1,650 each, with all the powers of internal-revenue agents, $4,950; three assessors, at $1,540 each, with all the powers of internal-revenue agents, $4,620; three assessors, at $1,320 each, with all the powers of internal-revenue agents, $3,960; three assessors, at $1,200 each, with all the powers of internal-revenue agents, $3,600. In all, $50,475.

**Bureau of Income Tax:** Chief of Bureau, $2,625; two income-tax inspectors, at $1,890 each; $3,780; assistant chief, $1,700; two clerks, at $1,320 each; $2,640; clerk, $1,035; clerk and typewriter, $1,035; two clerks, at $600 each; $1,200. In all, $14,015.

**Bureau of Internal Revenue:** Chief of Bureau, $2,625; assistant chief of bureau, $1,680; examiner of merchandise and liquidator with powers of internal-revenue agent, $1,680; internal-revenue agent at large, $1,890; three internal-revenue agents, at $1,650 each; $4,950; four internal-revenue agents, at $1,540 each; $6,160; five internal-revenue agents, at $1,430 each; $7,150; five internal-revenue agents, at $1,320 each; $6,600; six internal-revenue agents, at $1,210 each; $7,260; three internal-revenue agents, tobacco experts, at $1,650 each; $4,950; internal-revenue agent, coffee expert, $1,500; two internal-revenue agents, at $1,000 each; $2,000; two clerks, at $1,210 each; $2,420; clerk and stenographer, $1,320; clerk and stenographer, $1,035; two clerks, at $900 each; $1,800; clerk, $720; three clerks, at $600 each, $1,800. In all, $57,540.

**Salaries, Collectors of Internal Revenue, who shall have all the powers conferred upon internal-revenue agents and upon assessors:** Collector, San Juan, $1,890; clerk, $1,200; clerk, $1,035; clerk, $966; clerk, $720; messenger, $375; collector, Ponce, $1,890; clerk, $1,035; clerk, $720; clerk, $600; messenger, $375; collector, Mayagüez-Hormigueros, $1,890; clerk, $1,035; clerk, $600; messenger, $375; collector, Arecibo, $1,890; clerk, $864; clerk, $600; messenger, $375; collector, Caguas, $1,540; clerk, $720; collector, Humacao-Las Piedras, $1,320; clerk, $720; collector, Guayama, $1,650; clerk, $720; collector, Aguadilla-Moca, $1,540; clerk, $600; collector, cada uno, $1,440; un oficinista, $720; tres oficinistas, a $600 cada uno, $1,800; taquígrafo y dactilógrafo, $1,100; dos dactilógrafos, a $420 cada uno, $840; mensajero, $525; tasador general, con todas las facultades otorgadas a los agentes de rentas internas, $1,890; tres tasadores, a $1,650 cada uno, con todas las facultades otorgadas a los agentes de rentas internas, $4,950; tres tasadores, a $1,540 cada uno, con todas las facultades otorgadas a los agentes de rentas internas, $4,620; tres tasadores, a $1,320 cada uno, con todas las facultades otorgadas a los agentes de rentas internas, $3,960; tres tasadores, a $1,200 cada uno, con todas las facultades otorgadas a los agentes de rentas internas, $3,600. En total, $50,475.

**Negociado de Contribuciones sobre Ingresos:** Jefe del Negociado, $2,625; inspector de contribuciones sobre ingresos, $1,890; inspector de contribuciones sobre ingresos, $1,890; jefe auxiliar, $1,700; oficinista, $1,320; oficinista, $1,320; oficinista, $1,035; oficinista y dactilógrafo, $1,035; dos oficinistas, a $600 cada uno, $1,200. En total, $14,015.

**Negociado de Rentas Internas:** Jefe del Negociado, $2,625; jefe auxiliar, $1,680; inspector de mercancías y liquidador, con todas las facultades otorgadas a los agentes de rentas internas, $1,680; agente general de rentas internas, $1,890; tres agentes de rentas internas, $1,890 cada uno, $4,950; cuatro agentes de rentas internas, a $1,540 cada uno; $6,160; cinco agentes de rentas internas, a $1,430 cada uno, $7,150; cinco agentes de rentas internas, a $1,320 cada uno, $6,600; seis agentes de rentas internas, a $1,210 cada uno, $7,260; tres agentes de rentas internas, peritos en tabaco, a $1,650 cada uno, $4,950; agente de rentas internas perito en café, $1,500; dos agentes de rentas internas, a $1,000 cada uno, $2,000; dos oficinistas, a $1,210 cada uno, $2,420; oficinista y taquígrafo, $1,320; oficinista y taquígrafo, $1,035; dos oficinistas, a $600 cada uno, $1,200; oficinista, $720; oficinista, $600; oficina, $600; oficina, $600. En total, $57,540.

**Sueldos, recolectores de rentas internas, que tendrán todas las facultades otorgadas a los agentes de rentas internas y tasadores:** Colector, San Juan, $1,890; oficinista, $1,200; oficinista, $1,035; escribiente, $966; escribiente, $720; mensajero, $375; colector, Ponce, $1,890; oficinista, $1,035; escribiente, $720; escribiente, $600; mensajero, $375; colector, Mayagüez-Hormigueros, $1,890; oficinista, $1,035; escribiente, $600; mensajero, $375; colector, Arecibo, $1,890; oficinista, $1,035; escribiente, $600; mensajero, $375; colector, Caguas, $1,540; escribiente, $720; colector, Humacao-Las Piedras,
Utuado, $1,320; clerk, $600; collector, Bayamón, $1,540; clerk, $600; collector, Yauco-Guánica, $1,320; clerk, $600; collector, San Germán-Lajas, $1,540; clerk, $600; collector, Río Piedras, $1,320; clerk, $600; collector, Juana Díaz, $1,210; collector, Fajardo- Ceiba- Luquillo, $1,320; clerk, $600; collector, Vieques, $1,150; messenger, $225; collector, Manatí, $1,035; collector, San Sebastián, $1,035; collector, Carolina, $1,035; collector, Lares, $1,035; collector, Yabucoa, $989; collector, Coamo, $989; collector, Cayey, $989; collector, Río Grande, $989; collector, Cabo Rojo, $989; collector, Aguadilla-Rincón, $989; collector, Vega Baja, $989; collector, Arroyo, $874; collector, Loíza, $1,035; collector, Barros, $864; collector, Yuncos, $874; collector, Salinas, $874; collector, Naguabo, $874; collector, Patillas, $874; collector, San Lorenzo, $874; collector, Guayanilla, $874; collector, Ciales, $874; collector, Las Marías, $874; collector, Vega Alta, $874; collector, Aibonito, $874; collector, Camuy, $874; collector, Quebradillas, $864; collector, Maunabo, $864; collector, Isabelia, $864; collector, Morovis, $864; collector, Sabana Grande, $864; collector, Dorado, $864; collector, Toa Alta, $864; collector, Comerío, $864; collector, Cidra, $864; collector, Jayuya, $864; collector, Añasco, $720; collector, Hatillo, $720; collector, Adjuntas, $720; collector, Santa Isabel, $720; collector, Maricao, $720; collector, Gurabo, $720; collector, Toa Baja, $720; collector, Peñuelas, $720; collector, Corozal, $720; collector, Aguas Buenas, $720; collector, Barranquitas, $720; collector, Trujillo Alto, $720; collector, Naranjito, $720; collector, Barceloneta, $720; collector, Guayanabo, $720; collector, Villalba, $720; two collectors at the service of the Treasurer, at $720 each, $1,440. In all, $86,840.

Contingent expenses: Stationery and printing, $7,500; lighting and water, $100; telephone and telegraph, $1,500; incidentals, $3,000; preparation of property tax receipts, $3,000; postage and freight, $6,200; cigar guarantees stamps, $5,000; traveling expenses and per diems, the latter at the rate of $3 for each day spent away from the capital of the district, internal-revenue agents and assessors, $19,200; care of horses, internal-revenue agents, $7,200; automobile repairs, $250; new engraving plates and printing internal-revenue stamps, $10,000; care of horses, assessors, $2,500; traveling expenses (general), $3,000; rent, Collector’s offices, $1,500; unexpendable property, $1,000. In all, $70,950.

Total, Department of Finance, $325,549.
Salaries, office of the Commissioner of Education: Commissioner, $5,000; assistant commissioner, $3,500; secretary and stenographer, $1,680; stenographer and clerk, $1,430; stenographer and clerk, $1,150; clerk, $1,035; copyist, $720; clerk, $720; two messengers, at $525 each, $1,050. In all, $16,285.

Bureau of Municipal School Affairs: Chief of Bureau, $2,625; clerk and bookkeeper, $1,540; clerk and stenographer, $1,210; clerk and stenographer, $1,320; two clerks, at $1,320 each, $2,640. In all, $3,335.

Division of Property and Accounts: Chief of Bureau, $2,625; clerk, $1,650; clerk and stenographer, $1,430; clerk, $1,150; clerk, $1,320; messenger, $525; clerk and bookkeeper, $1,210. In all, $9,910.

Division of Supervision and Records: Secretary of Department and Chief of Division, $2,625; general superintendent of Spanish, $2,400; two general superintendents, at $2,400 each, $4,800; clerk, $1,430; clerk, $1,320; clerk and stenographer, $1,320. In all, $13,895.

Contingent and traveling expenses, office of the Commissioner of Education: Printing, $2,500; office supplies, $2,000; telephone and telegraph service, $1,200; travel, $3,000; transportation, $1,500; incidentals, $600; furniture, $300; postage, $1,500. In all, $12,600.

Salaries, Common Schools: Twenty principals, at $900 a year each, $18,000; 110 teachers of English, at $900 a year each, $99,000; 1,000 Spanish or English graded teachers, at $720 a year each, $720,000; 1,800 rural teachers, at $540 a year each, $972,000; 40 special teachers of agriculture, at $900 a year each, $36,000; four supervisors, at $1,650 per year each, $6,600; 26 supervisors, at $1,430 per year each, $37,180; 11 supervisors, at $1,320 per year each, $14,520; 50 continuation teachers, at $900 a year each, $45,000; 20 persons experienced in needle work, embroidery and drawn work to act as special teachers, at $400 a year each, $8,000; 11 special teachers of music, drawing and physical culture, at $800 a year each, $8,800; one special teacher for instruction of the blind, $1,200; extra compensation to 100 graded teachers acting as principals, at $100 a year each, $10,000; ten per cent on the salaries of the teachers in Vieques and Culebra, over and above the salary rate herein specified for teachers, $1,928.25; Provided, That graded teachers acting as principals in schools of more than eight rooms shall not be in charge of any room; Provided,
further, That salaries for the school year shall be paid to teachers in twelve equal installments, without any discount whatever, at the end of each month, including two vacation months in each school year. In all, $1,978,228.25.

For night schools, $5,000. In all, $5,000.

Contingent Expenses, Common Schools: For local transportation, storage and distribution of school equipment, school books and school supplies, minor repairs to school buildings, traveling expenses of teachers rendering service in more than one town, including transportation of their baggage, printing of forms, etc., for use in schools, correction and ratification of examination papers, sundries and incidentals, $8,000; to aid such school boards as maintain school lunch rooms, in a sum not greater than the sum expended annually by said school boards for this obligation, $10,000. In all, $18,000.

Text books and school supplies: For the purchase of school text books, school equipment and school supplies, and for freight and insurance charges on same, $75,000. In all, $75,000.

Provided, That school text books and supplies shall be furnished free of charge to the pupils of the public schools up to and including the 8th grade, and the Commissioner of Education may authorize the sale of school text books to pupils in accordance with rules and regulations to be made by him; And provided, further, That after July 1, 1919, the pupils of all high and continuation schools shall provide their own text books and supplies in accordance with rules and regulations to be made by the Commissioner of Education, except as provided by “An Act to provide text books for certain students in the high schools of Porto Rico,” approved November 9, 1917, for which purpose there is hereby appropriated, $5,000.

Salaries, High Schools: For principals, assistant principals, teachers, and janitors of the high schools of San Juan, Ponce, Mayagüez, Arecibo, Humacao, Fajardo, Aguadilla, Bayamón, Caguas, Guayama and Yauco, $100,000. In all, $100,000.

Provided, That the Commissioner of Education is hereby empowered not to open any high school where at least 25 pupils do not attend.

Contingent expenses, High Schools: For equipment, libraries,

en este presupuesto para los profesores, $1,928.25; Disponiéndose, que los maestros graduados que actúen como principales en escuelas de más de ocho salones no tendrán su cargo ningún salario; Disponiéndose, ademas, que a los maestros se les pagará su sueldo del año escolar dividido en dozavas partes sin descuento alguno, por meses vencidos, incluso los dos meses de vacaciones de cada año escolar. En junio, $1,978,228.25.

Para escuelas nocturnas, $5,000. En junio, $5,000.

Gastos eventuales, escuelas comunes: Para transporte local, almacenaje, y distribución de enseres, libros y materiales de escuela, reparaciones menores a edificios escolares, gastos de viaje de maestros que prestan servicios en más de un pueblo, incluyendo el transporte de su equipaje, impresión de modelos, etc., para uso de las escuelas, corrección y ratificación de exámenes escritos, diversos e improvisados, $8,000; para ayudar a las juntas escolares que sostengan comedores escolares con una suma no mayor de las que dichas juntas invierten en esta atención anualmente, $10,000. En junio, $18,000.

Libros de texto y material de escuela: Para compra de libros de texto, enseres y materiales de escuela, y para flete y seguro de los mismos, $75,000. En junio, $75,000.

Disponiéndose, que se le facilitarán los libros de texto y enseres gratis a los alumnos matriculados en las escuelas públicas desde el primero hasta el octavo grado inclusive, y que el Comisionado de Instrucción podrá autorizar la venta de libros de texto a los alumnos según las reglas y reglamentos hechos por él; Y disponiéndose, además, que después del primero de julio de 1919, los alumnos de todas las altas escuelas y escuelas de continuación comprarán por su cuenta los libros de texto y enseres, sujétándose a las reglas y reglamentos hechos por el Comisionado de Instrucción, excepción hecha de lo que dispone la “Ley disponiendo lo necesario para proveer de libros de texto a ciertos alumnos de las altas escuelas de Puerto Rico,” aprobada en 9 de noviembre de 1917, para lo cual se asignan $5,000.

Sueldos, altas escuelas: Para principales, principales auxiliares, maestros y conserjes de las altas escuelas de San Juan, Ponce, Mayagüez, Arecibo, Humacao, Fajardo, Aguadilla, Bayamón, Caguas, Guayama y Yauco, $100,000. En junio, $100,000.

Disponiéndose, que el Comisionado de Instrucción queda facultado para no abrir cualquier alta escuela a que no asistan 25 alumnos por lo menos.

Gastos eventuales, altas escuelas: Para equipo, biblioteca, labora-
laboratories, supplies, water, utensils, electricity and incidentals, $15,000. In all, $15,000.

Summer schools and institutes, $2,000. In all, $2,000.

Provided, That persons receiving salaries from the University of Porto Rico on a twelve-month basis and rendering services in summer schools shall not be allowed additional pay for such services; And provided, further, That supervisors of schools employed as summer-school teachers, shall be allowed traveling expenses and per diem.

For twelve scholarships for fourth-year high-school graduates to pursue their studies in schools of mechanic arts and agriculture in the United States, and for traveling expenses to the schools where the beneficiaries are to pursue their studies, and their return to Porto Rico, and for transportation of baggage, $10,000.

Total, Department of Education, $2,270,253.25.

UNIVERSITY OF PORTO RICO.

For support and maintenance of the Normal Department, College of Law, Pharmacy and Liberal Arts, and the College of Agriculture and Mechanic Arts of the University of Porto Rico, including deans' salaries, salaries of teachers, salaries of janitors, purchase of apparatus, equipment, laboratory equipment, text books and for the library; urgent repair of buildings, and supplies; for the improvement of grounds and athletic fields, for supplies, stationery, stamps, cablegrams, traveling expenses of the members of the Board of Trustees for travel in Porto Rico, and for other necessary incidental expenses; to make up the amount of expenses for personnel and supplies for the colleges at Rio Piedras and Mayagüez, including the expenses of the Board of Trustees, $65,000. In all, $65,000.

Provided, That not less than $50,000 shall be expended in the College of Agriculture and Mechanical Arts of Mayagüez, out of the funds appropriated and available for the University of Porto Rico.

Total, University of Porto Rico, $65,000.

For purchase and maintenance of supplies in the laboratories of the College of Agriculture and Mechanic Arts of Mayagüez (fiscal year 1919–20), $15,000.

CARNEGIE LIBRARY.

Salaries, Carnegie Library: Librarian, $1,650; assistant librarian, $1,320; cataloguer, $1,035; two clerks, at $1,035 each, $2,070; clerk, $864; clerk, $720; two janitors, at $525 each, $1,050. In all, $8,709.

LEYES DE PUERTO RICO.

torios, materiales, agua, utensilios, electricidad e imprevistos, $15,000. En junto, $15,000.

Escuelas e institutos de verano, $2,000. En junto, $2,000.

Disponiéndose, que las personas que reciban sueldo de la Universidad de Puerto Rico sobre la base de 12 meses y que presten sus servicios en las escuelas de verano, no percibirán pago adicional por dicho servicio; Y disponiéndose, además, que a los inspectores de escuelas que se utilicen como maestros en las escuelas de verano se les abonará sus gastos de viaje y dietas.

Para doce becas para graduados de cuarto año de alta escuela que vayan a estudiar en los Estados Unidos, en escuelas de artes mecánicas y en escuelas de agricultura, incluyendo los gastos de viaje hasta las escuelas en que los agraciados vayan a cursar sus estudios, y los de su regreso a Puerto Rico, así como los gastos de transporte de equipajes, $10,000.

Total, Departamento de Instrucción, $2,270,253.25.

UNIVERSIDAD DE PUERTO RICO.

Para el sostenimiento y conservación del Departamento Normal, Colegio de Leyes, Farmacia y Artes Liberales y el Colegio de Agricultura y Artes Mecánicas de la Universidad de Puerto Rico, incluyendo los sueldos de los docentes, sueldos de maestros, sueldos de porteros, compra de aparatos, enseres, equipos para laboratorios, libros de texto y para la biblioteca, reparaciones urgentes en los edificios y materiales; para la mejora de terrenos y campos atléticos; materiales, efectos de escritorio, sellos, cablegramas, gastos de viaje de los miembros de la junta de sindicós dentro de la Isla, y para otros gastos imprevistos necesarios; para completar el importe de los gastos por personal y material de los colegios de Rio Piedras y Mayagüez, incluyendo los gastos de la Junta de Sindicós, $65,000. En junto, $65,000.

Disponiéndose, que de todos los fondos asignados y disponibles para la Universidad de Puerto Rico no se invertirá menos de $50,000 en el Colegio de Agricultura y Artes Mecánicas de Mayagüez.

Total, Universidad de Puerto Rico, $65,000.

Para adquisición y conservación de material en los laboratorios del Colegio de Agricultura y Artes Mecánicas de Mayagüez (año económico 1919–20), $15,000.

BIBLIOTECA CARNEGIE.

Sueldos, Biblioteca Carnegie: Bibliotecario, $1,650; bibliotecario auxiliar, $1,320; catalogógrafo, $1,035; dos escribientes, a $1,035 cada...
Lighting, extra help, incidentals, books, periodicals, newspapers
and binding of books, (Provided, That at least one-half of the amount
shall be expended in books, periodicals and newspapers, of which
amount at least one-half shall be expended in books, periodicals
and newspapers in the Spanish language), furniture, etc., $8,000. In
all, $8,000.
Total, Carnegie Library, $16,709.
Salary of the historian, $1,650. In all, $1,650.

GOVERNMENT OF THE ISLAND OF CULEBRA.

Salaries, Government of the Island of Culebra: Alcalde, $864;
municipal physician, $1,320; secretary, $720; janitor, $300; ceme-
tery keeper, $150; two teachers, at $720 a year each, $1,440. In all,
$4,794.

Contingent expenses, Government of the Island of Culebra: Print-
ing and stationery, $50; postage and freight, $30; medicines for
poor, $100; house rent for municipal pharmacy, $60; care and clean-
ing of public lighting, $420; street cleaning, $300; repair and main-
tenance of roads, $300; incidentals, $50. In all, $4,310.
Total Government of the Island of Culebra, $6,104.

DEPARTMENT OF AGRICULTURE AND LABOR.

Salaries, Office of the Commissioner of Agriculture and Labor—
Office of the Commissioner proper: Commissioner, $5,000; assistant
commissioner, $3,500; chief clerk and translator, $1,785; stenogra-
pher and typewriter, $1,320; file clerk, typewriter and personnel
record keeper, $1,320; clerk, $900; chief accounting clerk, $1,800;
clerk, $840; clerk, $720; janitor, $525; messenger, $525. In all,
$18,235.

Traveling expenses, $300; stationery and printing, $200; light-
ing and water, $60; postage and freight, $100; telephone and tele-
graph service, $60; incidentals, $300. In all, $1,020.
Total, Office of the Commissioner of Agriculture and Labor,
$19,255.

Bureau of Agriculture: Chief of Bureau, $2,500; assistant chief,
2,000; clerk and stenographer, $1,320; statistician of agriculture
and industries, $1,320; two translators, to translate pamphlets and
books on agriculture, at $1,320 each, $2,640; clerk, $864; file clerk,
$900. In all, $11,544.

Sueldos, Gobierno de la Isla de Culebra: Alcalde, $864; médico
municipal, $1,320; secretario, $720; portero, $300; celador del ce-
menterio, $150; dos maestros, a $720 anuales, cada uno, $1,440. En
junto, $4,794.

Gastos eventuales, Gobierno de la Isla de Culebra: Impresos y efec-
tos de escritorio, $50; franqueo y flete, $30; medicinas para pobres,
$100; alquiler de casa para farmacia municipal, $60; cuído y lim-
pieza de alumbrado público, $420; limpieza de calles, $300; repara-
ción y conservación de caminos, $300; impresivos, $50. En junto,
$1,310.
Total, Gobierno de la Isla de Culebra, $6,104.

DEPARTAMENTO DE AGRICULTURA Y TRABAJO.

Sueldos, Oficina del Comisionado de Agricultura y Trabajo—Ofi-
cina del Comisionado propiamente dicha: Comisionado, $5,000; Comi-
sionado auxiliar, $3,500; primer oficinista y traductor, $1,785; taquí-
grafo y dactilógrafo, $1,320; archivero, dactilógrafo y encargado de
los registros del personal, $1,320; oficinista, $900; primer oficinista
contable, $1,800; oficinista, $840; oficinista, $720; conserje, $525;
mensajero $525. En junto, $18,235.

Gastos de viaje, $300; impresos y efectos de escritorio, $200; alu-
brado y agua, $60; franqueo y flete, $100; teléfono y telégrafo, $60;
impresivos, $300. En junto, $1,020.
Total, Oficina del Comisionado de Agricultura y Trabajo, $19,255.

Negociado de Agricultura: Jefe del Negociado, $2,500; jefe au-
xiliar, $2,000; estenógrafo y oficinista, $1,320; oficial de estadísticas
de agricultura e industria, $1,320; dos traductores para traducir
pamfletos y libros sobre agricultura, a $1,320 cada uno, $2,640; ofici-
inista, $840; archivero, $900. En junto, $11,544.
Servicio de agricultura: dos inspectores de distrito que serán graduados en ciencias agrícolas, a $2,000 cada uno, $4,000; doce subinspectores que serán graduados de colegios de agricultura, a $1,150 cada uno, $13,800; inspector veterinario, $2,400; inspector veterinario, $1,500; empleado para la conservación, cuido y restauración del Museo del Departamento, $1,200. En junto, $23,200.

Gastos de viaje, $9,000; impresos y efectos de escritorio, $500; teléfono y telégrafo, $100; materiales de exhibición, $200; imprevistos, $800; alumbrado y agua, $50; franqueo y flete, $300. En junto, $10,950.

Estación Experimental Insular y personal de campo: Director, $2,700; taquígrafo y oficinista contable, $1,540; dos oficinistas, a $864 cada uno, $1,728; bibliotecario, $720; mensajero, $300. En junto, $6,988.

División de Química: Primer químico, $2,520; químico auxiliar, $1,800; químico auxiliar para exámenes de abonos, $1,650; químico auxiliar, $1,650; empleado para la limpieza del laboratorio y accesorios y para trabajos manuales, $480. En junto, $3,100.

División de Patología Vegetal: Primer patólogo, $2,520; patólogo auxiliar, $1,890; patólogo auxiliar, $1,650. En junto, $6,060.

División de Entomología: Primer entomólogo, $2,520; entomólogo auxiliar, $1,890; entomólogo auxiliar, $1,650. En junto, $6,060.

División Agronómica: Primer agrónomo, $2,500; especialista en la producción de nuevas variedades de plantas, $2,000; horticultor, $1,650; supervisor de plantación y cultura, $864; watchman, $480; quaran- tine inspector, who shall be a specialist in vegetable pathology, $2,000; assistant quarantine inspector, San Juan, $720; assistant quarantine inspector, Ponce, $375; assistant quarantine inspector, Mayagüez, $375. In all, $10,964.

Farming expenses, $6,000; general equipment and accessories for the Station, $4,500; for roads and road maintenance at Station, the work to be done under direction and control of the Commissioner of the Interior, $300; traveling expenses, $2,500; stationery and printing, $1,500; postage and freight, $400; telephone and telegraph service, $250; lighting, gas and water, $800; motorcycle supplies, $100; maintenance of buildings, $300; incidentals, $1,000. In all, $17,650.

Provided, That all moneys received by the Insular Experiment Station from the sale of farm products, from the sale of animals, and any other income from whatever source coming to the Station, shall
be deposited in the Treasury of Porto Rico in a trust fund to be known as “General Income of the Insular Experiment Station, Trust Fund,” and shall be available for expenditure, with the approval of the Commissioner of Agriculture and Labor, in the performance of work for improving and promoting the agricultural interests of Porto Rico, and principally for the study of such prophylactic means as should be employed to prevent and avoid cane disease, utilizing, if necessary, the services of experts from other cane-producing countries; in the purchase of animals for useful purposes at the Experiment Station and in works for improving the breeds; in diffusing, by means of publications, all matters of interest and advantage to farmers.

For the purchase and acquisition of specimens of caprine, ovine and porcine cattle, $5,000; for supplies, food, medicines and wages for caring for cattle, $1,000; to exterminate ticks in Porto Rico, including the construction and maintenance of dipping tanks, $15,000; for an expert to direct the work, and to study, investigate and eradicate cane disease in Porto Rico, $5,000; for a technical director and agricultural expert to study the economic-agricultural problems of the country and to cooperate in the development and promotion of all the activities of the Department of Agriculture, $8,000; one overseer, $1,080. In all, $35,080.

Division of Forestry: Chief of division, who shall be a graduate in forestal sciences, $3,000; assistant chief, $2,000; technical assistant for plantations, $1,800; two inspectors, at $1,200 each, $2,400; three forest-keepers, at $600 each, $1,800; clerk and stenographer, $1,200; clerk, $900. In all, $13,100.

Provided, That the Commissioner of Agriculture and Labor is hereby authorized to appoint the Chief of the Forest Service of the Federal Government of the United States in Porto Rico, Chief of the Insular Division of Forestry, his salary to be paid from the amount herein appropriated, in such proportion as may be proper, with the approval of the Governor.

Traveling expenses, $2,000; equipment, $1,000; maintenance of motor vehicles, $500; stationery and printing, $200; telephone and telegraph service, $100; forestry plantings and nurseries, $1,000; incidentals, $500. In all, $5,300.

Total, Bureau of Agriculture, $154,996.

otros ingresos de cualquier fuente recibidos por la estación, se depositarán en la Tesorería de Puerto Rico, constituyendo un fondo de depósito que se denominará "Ingresos Generales de la Estación Experimental Insular, Fondo de Depósito," y estarán disponibles para ser invertidos, con la aprobación del Comisionado de Agricultura y Trabajo, en el desarrollo de trabajos para el mejoramiento y fomento de los intereses agrícolas de Puerto Rico, y principalmente para estudiar los medios profilácticos que deban emplearse a fin de prevenir y evitar la enfermedad de cañas, utilizando los servicios de peritos de otros países productores de dicho producto, si fuesen necesarios; para la compra de animales para fines útiles en la Estación Experimental, y para trabajos en el mejoramiento de la raza; y para difundir, por medio de publicaciones, todos los asuntos de interés y ventajosos para los agricultores.

Para la compra y adquisición de ejemplares de ganado cabrio, lanar y de cerda, $5,000; para material, alimento, medicina y jornales en el cuidado del ganado, $1,000; para extirpar la garra de Puerto Rico, incluyendo la construcción y mantenimiento de tanques de inmersión, $15,000; para un experto que dirija los trabajos y actúe en el estudio, investigación y extirpación de la enfermedad de la caña en Puerto Rico, $5,000; para un director técnico y experto en agricultura que estudiará los problemas económico-agrícolas del país y cooperará al desarrollo y fomento de todas las actividades del Departamento de Agricultura, $8,000; un mayordomo, $1,080. En total, $35,080.

División Forestal: Jefe de División, que será graduado en ciencias forestales, $3,000; jefe auxiliar, $2,000; ayudante técnico para plantaciones, $1,800; dos inspectores, a $1,200 cada uno, $2,400; tres guardabosques, a $600 cada uno, 1,800; oficinista y taquígrafo, $1,200; oficinista, $900. En total, $13,100.

Dispoméndose que el Comisionado de Agricultura y Trabajo queda por la presente autorizado para nombrar al Jefe del Servicio Forestal del Gobierno Federal de los Estados Unidos en Puerto Rico como Jefe de la Estación Forestal Insular siendo su sueldo pagadero de la asignación hecha de la presente, en debida proporción, con la aprobación del Gobernador.

Gastos de viaje, $2,000; equipo, $1,000; sostenimiento de vehículos de motor, $500; efectos de escritorio e impresos, $200; servicios de teléfono y telégrafo, $100; siembras forestales y semilleros, $1,000; imprevistos, $500. En total, $5,300.

Total, Negociado de Agricultura, $154,996.
Bureau of Labor: Chief of Bureau, $2,415; assistant chief, $1,890; chief clerk and statistician, $1,320; stenographer, $1,320; stenographer in Spanish and file clerk, $900; clerk, $840; messenger, $525; seven inspectors and investigators, at $1,150 each, $8,050; translator, $1,200. In all, $18,460.

Stationery and printing, $2,000; telephone and telegraph service, $300; traveling expenses, $3,500; postage and freight, $500; incidentals, $500. In all, $6,800.

Total, Bureau of Labor, $25,260.
Total, Department of Agriculture and Labor, $199,511.

Office of the Auditor.

Salaries, Office of the Auditor—Auditor’s Office proper: Auditor, $5,000; Assistant Auditor, $3,500; secretary and stenographer, $1,650; mail and file clerk, $1,150; messenger, $525; janitor, $525. In all, $12,380.

Division of Warrants and General Accounts: Chief of Division, $2,625; assistant chief and accountant, $2,100; clerk, $1,700; clerk, $1,600; clerk, $1,650; clerk, $1,540; clerk, $1,430; two clerks, at $1,320 each, $2,640; clerk, $1,150; clerk, $966; clerk, $720. In all, $18,121.

Division of Property Accounts: Chief of Division, $2,520; clerk, $1,320; clerk, $1,150; clerk, $1,035. In all, $6,925.

Division of Disbursements and Claims: Chief of Division, $2,520; assistant chief, $1,785; clerk, $1,650; clerk, $1,430; clerk, $1,320; two clerks, at $1,210 each, $2,420; clerk, $1,035; clerk, $966. In all, $13,126.

Division of Examinations: Chief of Division, $2,520; examiner, $2,205; three examiners, at $2,100 each, $6,300; three examiners, at $1,890 each, $5,670; traveling inspector, $1,650; clerk and stenographer, $1,320. In all, $19,655.

Division of Audits: Chief of Division, $2,520; assistant chief, $1,890; clerk, $1,785; clerk, $1,650; clerk, $1,540; three clerks, at $1,320 each, $3,960; clerk, $1,320; clerk, $1,035; clerk, $720. In all, $16,420.

Contingent Expenses: Stationery and printing, $1,000; telegraph and telephone service, $100; traveling expenses, $5,000; postage and freight, $500; incidentals, $1,000. In all, $7,600.

Total, Office of the Auditor, $93,337.

Negociado del Trabajo: Jefe del Negociado, $2,415; jefe auxiliar, $1,890; primer oficinista y encargado de la estadística, $1,320; taquigráfico, $1,320; taquigráfico en español y archivero, $900; oficinista, $840; mensajero, $525; siete inspectores e investigadores, a $1,150 cada uno, $8,050; traductor, $1,200. En junto, $18,460.

Impresos y efectos de escritorio, $2,000; servicios de teléfono y telegráfo, $300; gastos de viaje, $3,500; franqueo y flete, $500; imprevistos, $500. En junto, $6,800.

Total, Negociado del Trabajo, $25,260.
Total, Departamento de Agricultura y Trabajo, $199,511.

Oficina del Auditor.

Sueldos, Oficina del Auditor—Oficina del Auditor propiamente dicha: Auditor, $5,000; Auditor auxiliar, $3,500; secretario y taquigrafía, $1,680; archivero y encargado de la correspondencia, $1,150; mensajero, $525; portero, $525. En junto, $12,380.

División de Libramientos y Cuentas Generales: Jefe de la División, $2,625; jefe auxiliar y contable, $2,100; un oficinista, $1,700; un oficinista, $1,600; un oficinista, $1,650; un oficinista, $1,540; un oficinista, $1,320; un oficinista, $1,320; un oficinista, $1,150; un oficinista, $966; un oficinista, $720. En junto, $18,121.

División de Contabilidad de la Propiedad: Jefe de División, $2,520; oficinista, $1,320; escribiente, $1,150; escribiente, $1,035. En junto, $6,025.

División de Pagos y Reclamaciones: Jefe de la División, $2,520; jefe auxiliar, $1,785; oficinista, $1,650; oficinista, $1,430; oficinista, $1,320; oficinista, $1,210; oficinista, $1,210; oficinista, $1,035; escribiente, $966. En junto, $13,126.

División de Exámenes: Jefe de la División, $2,520; examinador, $2,205; tres examinadores, a $2,100 cada uno, $6,300; tres examinadores, a $1,890 cada uno, $5,670; inspector viajero, $1,650; oficinista y taquigrafía, $1,320. En junto, $19,655.

División de Revisión: Jefe de la División, $2,520; jefe auxiliar, $1,890; oficinista, $1,785; oficinista, $1,650; oficinista, $1,540; oficinista, $1,320; oficinista, $1,320; oficinista, $1,320; oficinista, $1,320; oficinista, $1,320; oficinista, $1,035; oficinista, $720. En junto, $16,420.

Gastos eventuales: Efectos de escritorio e impresos, $1,000; teléfono y telegráfo, $100; gastos de viaje, $5,000; franqueo y flete, $500; imprevistos, $1,000. En junto, $7,600.

Total, Oficina del Auditor, $93,337.
Leyes de Puerto Rico.

Sueldos, Policía Insular: Jefe, $3,600; ayudante, $2,520; secretario y taquigráfico, $1,650; oficial de comprobantes, $1,650; guardarústico y tenedor de libros, $1,210; archivero, $1,210; taquigráfico y oficiñista, $1,035; dactilógrafo y traductor, $1,035; archivero auxiliar, $966; chafüeuro y mecánico, $864; escribiente, $720; jefe de detectives, $1,700. En junio, $18,160.

Sueldos, jefes de distrito: Uno de primera clase para San Juan, $2,520; dos de primera clase, a $1,755 cada uno, $3,570; cuatro de segunda clase, a $1,650 cada uno, $6,620; cuatro de tercera clase, a $1,920 cada uno, $7,680; cuatro de cuarta clase, a $1,210 cada uno, $4,840; cuatro de quinta clase, a $1,150 cada uno, $4,600; cuatro de sexta clase, a $1,035 cada uno, $4,140; 20 de séptima clase, a $957 cada uno, $19,140; 25 de octava clase, a $862,50 cada uno, $21,562,50; 14 sargentos, a $840 cada uno, $11,760; 34 corporales, a $720 cada uno, $24,480; 577 guardias, a $648 cada uno, $373,896; cinco detectives, a $897 cada uno, $4,485; cinco detectives, a $792 cada uno, $3,960; 13 detectives, a $720 cada uno, $9,360; 10 por ciento de los sueldos originales para jefes de distrito de octava clase, sargentos, cabos y guardias de servicio permanente en San Juan, $8,745; Disponiéndose, que a los jefes y guardias se les pagará sus sueldos mensualmente sin descuento alguno por ningún motivo. En junio, $507,858,50.

Gastos eventuales: Paga de reenganche, $13,200; efectos de escritorio e impresos, $2,500; alhambra y agua, $3,800; servicios telefónicos y telegráficos, $3,000; alquiler de cuarteles, $14,500; bagajes, $8,000; para gastos de viaje de policias y sus familiares en casos de traslados, $5,000; envido de animales, $8,000; efectos de automóviles y reparaciones, $5,000; bicicletas, reparaciones y materiales, $2,000; compra de efectos no fungibles, $2,000; franqueo y flete, $850; servicios secretos y confidenciales, $1,500; gastos imprevistos, $2,000; para compra de caballos, $5,000. En junio, $76,350.

Total, Policía Insular de Puerto Rico, $602,368,50.
Salaries, Office of the Commissioner of Health—Commissioner's Office proper: Commissioner, $5,000; Assistant Commissioner, $3,500; secretary to the Commissioner, $1,650; clerk in charge of records of the charitable institutions, $1,650; three food and drug inspectors, at $1,680 each, $5,040; stenographer, $1,650; veterinary inspector, $1,540; assistant veterinary inspector, $1,320; pharmacist in charge Department's pharmacy, $1,200; clerk, $700; file clerk, $1,320; chauffeur, $864; two chauffeurs, at $720 each, $1,440; clerk, $600; telephone operator, $600; two messengers, at $525 each, $1,050; janitor, $525. In all, $29,749.

Insular Board of Health: Secretary, $2,520; clerk, $1,150; fees of the Insular Board of Health, $1,500. In all, $5,170.

Division of Property and Accounts: Chief of Division, $2,520; clerk and bookkeeper, $1,890; property inspector, $1,320; two clerks, at $1,320 each, $2,640; clerk, $1,150. In all, $9,520.

Division of Sanitary Engineering: Sanitary engineer, $2,625; two assistant sanitary engineers, at $2,100 each, $4,200; draftsman, $1,540; two plumbing inspectors, at $1,430 each, $2,860; typist, $1,320; clerk, $600. In all, $13,145.

Bacteriological Laboratory: Laboratory director, $2,520; bacteriologist, $1,890; laboratory assistant, $1,035; laboratory assistant, $720; janitor, $525. In all, $6,890.

Chemical Laboratory: Laboratory director, $2,520; chemist, $1,650; pharmacist and assistant chemist, $1,320; assistant chemist, $1,210; clerk, $1,150; janitor, $525. In all, $8,375.

Division of Transmissible Diseases and Statistics: Chief of Division, $3,000; assistant chief of division, $2,100; pathologist, $2,100; laboratory assistant, $1,150; two clerks, at $1,035 each, $2,070; two clerks, at $720 each, $1,440; messenger, $525. In all, $12,385.

Total, Salaries, Office of the Commissioner of Health, $85,034.

General expenses of the Department: Stationery and printing and publication of medical bulletins, $1,500; lighting and water, $800; telephone and telegraph service, $1,200; office rent, $7,000; traveling expenses, including per diems, hire of horses, coaches and automobiles used in official business, purchase of mountings, etc., and for other incidental expenses incurred on official travel, $4,000; care
and maintenance of the Department's animals, including monthly payment for their care and maintenance and the cost of feed, shoeing and veterinary attendance, $4,000; automobile supplies and repairs, including the use, maintenance and repair of the Department's automobiles, $4,000; unexpendable property purchases, $500; postage and freight, $2,500; chemicals and disinfectants, $500; killing and burying animals, $150; purchase of vaccine virus and sera, $8,000; labor, $4,000; supplies and equipment, bacteriological laboratory, $2,500; supplies and equipment, chemical laboratory, $2,000; incidentals, sundry supplies, toilet supplies, repair of furniture and typewriting machines, and other minor office expenses, $1,000. In all, $43,650.

Total, Office of Commissioner of Health, $128,684.

Salaries, Field Force: Two medical inspectors, at $3,000 each, $6,000; health officer, $2,835; two health officers, at $2,520 each, $5,040; two health inspectors, at $1,150 each, $4,200; four health inspectors, at $1,150 each, $6,600; two inspectors, at $1,150 each, $2,300; two inspectors, at $1,035 each, $2,070; clerk-typewriter, $1,035; nine inspectors, at $966 each, $8,694; 34 inspectors, at $864 each, $29,376; 18 inspectors, at $720 a year each, $12,960; 25 inspectors, at $600 a year each, $15,000; one inspector, $450; four messengers, at $450 each, $1,800; four messengers, at $375 each, $1,500; two messengers, at $300 each, $600. In all, $100,460.

Provided, That as soon as an act of the present Legislature entitled "An Act establishing a system of local government and reorganizing municipal services" shall have taken effect, and the respective municipal commissioners of health shall have been designated and shall have qualified, all employees previously appointed under the heading "Field force" shall cease in office, except the two medical inspectors at $3,000 each, and that the salaries of the discontinued officers shall remain in the general funds of the Treasury of Porto Rico.

Total, Field force, $100,460.

Salaries, Leper Colony: Resident minor surgeon or nurse, $1,035; engineer-boatman, $600; two attendants, at $420 each, $840; two watchmen, at $450 each, $900; two boatmen, at $375 each, $750; cook, $300; three laundresses, at $262.50 each, $787.50; two servants, at $225 each, $450; barber, $225; cook, $225. In all, $6,112.50.

General expenses, Leper Colony: Subsistence: Maintenance of 40

tamento, incluyendo pago mensual para su cuidado y sustento y el costo de su alimentación, herraje y atención veterinaria, $4,000; efectos de automóviles y reparaciones, incluyendo el uso, conservación y reparación de los automóviles del departamento, $4,000; compras de efectos no fungibles, $500; franqueo y fletes, $2,500; sustancias químicas y desinfectantes, $500; matanza y entierro de animales, $150; compras de virus vacuno y sueros, $8,000; jornales, $4,000; material y equipo, Laboratorio Bacteriológico, $2,500; material y equipo, Laboratorio Químico, $2,000; imprevistos, materiales diversos, efectos para aseo, reparación de muebles y máquinas de escribir y otros gastos menores de oficinas $1,000. En junto, $43,650.

Total, Oficina del Comisionado de Sanidad, $128,684.

Sueldos, personal de la Isla: Dos inspectores médicos, a $3,000 cada uno, $6,000; un oficial de sanidad, $2,835; dos oficiales de sanidad, a $2,520 por año cada uno, $5,040; dos oficiales de sanidad, a $2,100 cada uno, $4,200; cuatro oficiales de sanidad, a $1,650 por año cada uno, $6,600; dos inspectores, a $1,150 cada uno, $2,300; dos inspectores, a $1,035 por año cada uno, $2,070; oficiñsta dactilógrafo, $1,035; nueve inspectores, a $966 por año cada uno, $8,694; 34 inspectores, a $864 por año cada uno, $29,376; 18 inspectores, a $720 por año cada uno, $12,960; 25 inspectores, a $600 por año cada uno, $15,000; uno inspector, $450; cuatro mensajeros, a $450 cada uno, $1,800; cuatro mensajeros, a $375 cada uno, $1,500; dos mensajeros, a $300 cada uno, $600. In junto, $100,460.

Total, personal de la Isla, $100,460.

Disponiéndose, que tan pronto comience a regir la ley de la presente Asamblea Legislativa titulada "ley estableciendo un sistema de gobierno local y reorganizando los servicios municipales" y sean designados y tomen posesión de sus cargos los respectivos comisionados municipales de sanidad, cesarán en sus cargos todos los empleados designados anteriormente bajo la denominación de "Personal de la Isla," con excepción de los dos inspectores médicos a $3,000 cada uno; y los sueldos de los funcionarios suprimidos quedarán en los fondos generales del Tesoro de Puerto Rico.

Sueldos, Colonia de Lepranos: Practicante o nurse residente, $1,035; maquinista botero, $600; dos ayas, a $420 cada uno, $840; dos servidores, a $450 por año cada uno, $900; dos boteros, a $375 por año cada uno, $750; cocinero, $500; tres lavanderas, a $262.50 por año cada una, $787.50; dos sirvientes, a $225 por año cada uno, $450; barbero $225; cocinero, $225. In junto, $6,112.50.

Gastos generales, Colonia de Lepranos: Subsistencia: manutención
patients and 16 employees at 40 cents a day each, $8,176; clothing and bedding, $3,000; unexpansible property purchases, $1,000; incidentals, medicines, lighting, toilet supplies, cigars and cigarettes, fuel, ice, laundry supplies, Christmas presents, repair of furniture and other sundry expenses, $4,000. In all, $16,176.

Total, Leper Colony, $22,288.50.

Salaries, Quarantine Hospital: Superintendent, $864; two trained nurses, at $600 each $1,200; cook, $225; laundress, $225; four servants, at $250 each, $1,000. In all, $3,514.

General expenses, Quarantine Hospital: Subsistence, at 40 cents for each inmate, $2,000; lighting and water, $500; incidentals, $400; repair of present buildings and construction of new sanitary quarters for the proper segregation of cases of transmissible diseases, to be constructed and repaired under the direction and control of the Commissioner of the Interior, $8,000. In all, $10,900.

Total, Quarantine Hospital, $14,414.

Mosquito extermination and control and suppression of malaria, including treatment of malarial patients, purchase and repair of equipment, repair of buildings, payment of personnel, transportation of patients and other necessary expenses, including insurance of equipment belonging to The People of Porto Rico and used as hospitals, $30,000. In all, $30,000.

Suppression of anemia, including care and treatment of uncinarianic patients, purchase and repair of equipment, repair of buildings, payment of personnel, transportation of patients and other necessary expenses, including insurance of equipment and of buildings belonging to The People of Porto Rico and used as hospitals, $30,000. In all, $30,000.

Provided, That the Department of Health shall furnish medicines for anemia patients to the charity physicians of each municipality.

Education and maintenance of indigent deaf and dumb children, $1,200. In all, $1,200.

Care of tuberculosis patients, $50,000; Provided. That this sum shall be expended as follows: $15,000 for the construction of new houses, and $35,000 in treating the patients and for the acquisition of furniture and scientific supplies; Provided, further, That out of the last amount not less than $10,000 shall be expended for the treatment of tubercular patients in the sanatorium of the Anti-tuber-
Salaries, Insane Asylum: Superintendent, $2,520; assistant superintendent, $2,100; physician and almoner, $3,000; requisition clerk and storekeeper, $1,650; dentist for all charity institutions, $1,540; clerk, $720; practicante, $720; matron, $720; trained nurse, $720; carpenter, $720; mason, $720; head attendant, $720; attendant, $600; barber, $600; two attendants, at $525 each, $1,050; janitor, $525; superintendent of kitchen, $525; porter, $450; three attendants, at $450 each, $1,350; two cooks, at $450 each, $900; seamstress, $375; 10 attendants, at $375 each, $3,750; 10 attendants, at $300 each, $3,000; three cooks, at $300 each, $900; servant, $285; five servants, at $255 each, $1,275; 19 servants, at $255 each, $4,545. In all, $35,980.

General expenses, Insane Asylum: Subsistence for 450 inmates and 70 employees, at 30 cents a day each, $56,940; clothing and bedding, $5,000; fuel, $2,500; incidentals, $1,500; lighting and water, $2,000; medicines and medical supplies, $2,000; transportation of patients, $2,000; un expendable property purchases, $2,000; to remodel the courtyard of the Insane Asylum and for improvements in the old carpenter shop, for employees' dormitory, to be done under direction and control of the Commissioner of the Interior, $1,200. In all $75,140.

Total, Insane Asylum, $111,120.

Provided, That any moneys received by the Insane Asylum from pay patients, according to the regulations of said Asylum, shall be deposited in the Treasury of Porto Rico to the credit of the appropriation “Insane Asylum,” divided equally between the subhead “Subsistence” and the subhead “Clothing, bedding, etc.,” and shall be available for expenditure during the fiscal year in which they are received.

Salaries, Blind Asylum: Manager, $1,320; oculist, $1,320; assistant manager and trained nurse, $720; clerk and storekeeper, $720; matron, $525; watchman, $450; assistant matron, $375; seamstress, $375; barber, $375; cook, $375; two attendants, at $375 each, $750; six attendants, at $300 each, $1,800; servant, $255; 14 servants, at $195 each, $2,730. In all, $12,090.

General expenses, Blind Asylum: Subsistence for 108 patients and 33 employees, at 30 cents a day each, $15,439.50; clothing and

de Ponce, bajo el control absoluto del Departamento de Sanidad. En junto, $50,000.

Sueldos, Manicomio: Superintendente, $2,520; superintendente auxiliar, $2,100; médico almoner, $3,000; agente de pedidos y guardalmacen, $1,650; dentista para todas las instituciones de beneficencia, $1,540; escribiente, $720; practicante, $720; ama de llaves, $720; enfermera graduada, $720; carpintero, $720; albañil, $720; ay o primero, $750; ayo, $600; barber, $600; dos ayos, a $525 por año cada uno, $1,050; conserje, $525; superintendente de cocina, $525; portero, $450; tres ayudantes a $450 por año cada uno, $1,350; dos cocineros, a $450 cada uno, $900; costureras, $375; 10 ayudantes, a $375 por año cada uno, $3,750; 10 ayudantes, a $300 por año cada uno, $3,000; tres cocineros, a $300 cada uno, $900; sirviente, $285; cinco sirvientes, a $255 por año cada uno, $1,275; 19 sirvientes, a $255 cada uno, $4,545. En junto, $35,980.

Gastos generales, Manicomio: Mantención de 450 asilados y 70 empleados, a 30 centavos diarios cada uno, $56,940; ropa y ayos de cama, $5,000; combustible, $2,500; imprestos, $1,500; alumbrado y agua, $2,000; medicinas y efectos médicos, $2,000; transporte de pacientes, $2,000; compra de propiedad no fungible, $2,000; para reformas en el patio del manicomio y mejoras en el antiguo salón de carpintería, para dormitorio de empleados, a ser realizadas bajo la dirección y control del Comisionado del Interior, $1,200. En junto, $75,140.

Total, Manicomio, $111,120.

Disponiéndose, que las cantidades de dinero que se reciban por el Manicomio, de enfermos pudiéntes, de acuerdo con los reglamentos del asilo, se depositarán en el Tesoro de Puerto Rico al crédito de la partida “Manicomio,” dividiéndose en dos partes iguales entre la partida para “Subsistencia” y la partida para “Ropa y Ayos de Cama,” y estarán disponibles para gastarse en el año económico en que se reciban.

Sueldos, Asilo de Ciegos: Director, $1,320; oculista, $1,320; director auxiliar y enfermera graduada, $720; escribiente y guardalmacen, $720; ama de llaves, $525; sereno, $450; ama de llaves auxiliar, $375; costureras, $375; barber, $375; cocinero, $375; dos ayos, a $375 por año cada uno, $750; seis ayos, a $300 por año cada uno, $1,800; sirviente, $255; 14 sirvientes, a $195 por año cada uno, $2,730. En junto, $12,090.

Gastos generales, Asilo de Ciegos: Mantención de 108 pacientes y 33 empleados a 30 centavos diarios cada uno, $15,439.50; ropa y
bedding, $1,500; unexpendable property purchases, $500; medicines and medical supplies, $1,200; fuel, $1,800; incidentals, $600; lighting and water, $500; transportation of patients, $500. In all $22,039.50.

Total, Blind Asylum, $34,129.50.

Provided, That the medical members of the Department of Health may practice their profession when such practice does not interfere with their official duties.

Salaries, Girls' Charity School: Superintendent, $2,000; physician for the Boys' and Girls' Charity Schools, $1,650; clerk, $1,095; teacher and pianist, $987; five teachers, at $864 each, $4,320; teacher of stenography and typewriting, $864; teacher of drawing and painting (both schools), $864; teacher of domestic science, $864; visiting inspector of all administrative services of the school, $600; matron, $600; janitor, $450; trained nurse, $600; teacher of straw work, $450; dressmaker and teacher of plain sewing, $450; drawn-work teacher, $450; storekeeper, $450; superintendent of clothing, $300; four seamstresses, at $300 each, $1,200; attendant in charge of cleaning, $300; porter and gardener, $300; three monitresses, at $375 each, $1,125; watchman, $300; laundress, $300; three laundresses, at $120 each, $360; cook, $225; cook, $180; seven servants, at $120 each, $840. In all, $21,974.

General expenses, Girls' Charity School: Subsistence for 350 inmates and 40 employees, at 30 cents a day each, $42,705; for eight typewriting machines, ribbons, pencils and stenographers’ note books (fiscal year 1919-20), $1,000; contingent expenses, $8,500; to cooperate with the municipality of San Juan in the construction of an iron fence in front of the Girls' Charity School (fiscal year 1919-20), $5,000. In all, $57,205.

Total, Girls' Charity School, $79,179.

Provided, That 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; for the payment of small amounts to the girls upon leaving the school and for recreation and amusement of the same; which payments shall be made in accordance with the general rules provided by the

Avios de cama, $1,500; compra de propiedad no fungible, $500; medicinas y efectos médicos, $1,200; combustible, $1,800; imprevistos, $600; alumbrado y agua, $500; transporte de pacientes, $500. En total, $22,039.50.

Total, Asilo de Ciegos, $34,129.50.

Disponiéndose, que los médicos pertenecientes al Departamento de Sanidad podrán ejercer su profesión cuando sus deberes oficiales no se lo impidan.

Sueldos, Escuela de Beneficencia para Niñas: Superintendente, $2,000; médico para los asilos de niños y niñas, $1,650; oficinista, $1,095; maestro y pianista, $864; cinco maestros a $864 cada uno, $4,320; profesora de taquigrafía y dactilografía, $864; profesor de dibujo y pintura para ambos asilos, $864; maestra de economía doméstica, $864; celadora visitante de todos los servicios administrativos de la institución, $600; ama de llaves, $600; conserje, $450; enfermera graduada, $600; maestra de labores de paja, $450; costurera y maestra de costura llama, $450; maestra de calados, $450; guardalmaeños, $450; superintendente de ropas, $300; cuatro costureras, a $300 cada una, $1,200; aya encargada de la limpieza, $300; portero y jardinero, $300; tres aysas, a $375 cada una, $1,125; sereno, $300; lavandera, $300; tres lavanderas, a $120 cada una, $360; cocinero, $225; cocinera, $180; siete sirvientes, a $120 cada uno, $840. En total, $21,974.

Gastos generales, Escuela de Beneficencia para Niñas: Manutención para 350 asilados y 40 empleados, a 30 centavos diarios cada uno, $42,705; para ocho máquinas de escribir, cintas, lápices y cuadernos de taquigrafía (año económico 1919-20), $1,000; gastos eventuales, $8,500; para cooperar con la construcción de una verja de hierro, con el Municipio de San Juan, en el frente del Asilo de Niñas (año económico 1919-20), $5,000. En total, $57,205.

Total, Escuela de Beneficencia para Niñas, $79,179.

Disponiéndose, que las cantidades de dinero que se recibieren en la Escuela de Beneficencia para Niñas, de la venta de artículos confeccionados por ellas, se depositarán en el Tesoro de Puerto Rico, en un fondo especial de depósito que se denominará “Venta de artículos, Escuela de Beneficencia para Niñas, Fondo de Depósito,” y estará disponible para la compra de materia prima para otros futuros trabajos análogos; para el pago de pequeñas sumas a las niñas al salir de la escuela, y para el recreo y diversión de las mismas, los cuales pagos se harán de acuerdo con las reglas generales dispuestas por el Comisionado de Sanidad y para la organización y
Commissioner of Health and for the organization and support of a musical sextet and for the institution of a school library.

Salaries, Boys' Charity School: Superintendent, $2,000; assistant superintendent, $1,200; clerk, $1,035; storekeeper, $864; nine school teachers, at $864 each, $7,776; school teacher, capable of teaching stenographer and typewriting, $864; teacher of carpentry, $864; teacher of masonry, $864; teacher of sanitary plumbing, $864; master shoemaker, $864; two journeymen shoemakers, at $480 each, $960; barber, $525; bandmaster, $1,035; instructor of gymnastics and drill, $864; monitor and military instructor, $600; five monitors, at $237.50 each, $1,187.50; head monitor in charge of general cleaning, $672; trained nurse, $720; master tailor, $792; matron and wardrobe keeper, $487.50; porter and messenger, $525; matron for small boys, $487.50; cook, $375; cook, $250; cook, $187.50; cook, $188; watchman, $500; gardener, $450; laundress, $375; nine laundresses, at $277.50 each, $2,497.50; one seamstress, $360; nine seamstresses, at $277.50 each, $2,497.50; eight servants, at $170 each, $1,360. In all, $36,341.

General expenses, Boys' Charity School: Subsistence for not more than 450 inmates and 26 employees who because of the nature of their work must remain in the establishment, and which are: One assistant superintendent, a storekeeper, an instructor of gymnastics and drill, a monitor and military instructor, five attendants, a head attendant in charge of cleaning, eight servants, a nurse, a matron, a matron for small boys, four cooks and a gardener, at 30 cents a day each, $52,000; contingent expenses, $17,000. In all, $69,000.

Total, Boys' Charity School, $105,341.
Total, Department of Health, $706,816.

Provided, That any moneys received by the Boys' Charity School from the sale of articles made and work done inside or outside of the institution by the boys shall be deposited in the Treasury of Porto Rico in a trust fund to be known as "Sale of Articles and work done, Boys' Charity School, Trust Fund," and shall be available for the purchase of raw material for future similar work and for the payment of small amounts or presentation of instruments and tools of arts and trades to the boys upon leaving the school, which payment or presentation shall be made in accordance with such general rules as

sostenimiento de un sexteto musical, y para la institución de una biblioteca escolar.

Sueldos, Escuela de Beneficencia para Niños: Superintendente, $2,000; superintendente auxiliar, $1,200; oficina, $1,035; guardalmacen, $864; nueve maestros de instrucción, a $864 cada uno, $7,776; maestro de instrucción que pueda enseñar taquigrafía y dactilografía, $864; maestro de carpintería, $864; maestro de albañilería, $864; maestro de plomería sanitaria, $864; maestro zapatero, $864; dos oficiales de zapatería, a $480 cada uno, $960; maestro barbero, $525; músico mayor, $1,035; instructor de gimnasia y milicia, $864; ayo e inspector militar, $600; cinco ayas, a $487.50 cada uno, $2,437.50; ayo primero a cargo de la limpieza general, $672; enfermera (graduada), $720; maestro sastre, $792; ama de llaves y encargada de la ropa, $487.50; portero y mensajero, $525; aya para niños pequeños, $487.50; cocinero, $375; cocinero, $250; cocinero, $187.50; cocinero, $188; sereno, $500; jardinero, $450; lavandera, $375; nueve lavanderas, a $277.50 cada una, $2,497.50; una costurera, $360; nueve costureras, a $277.50 cada una, $2,497.50; ocho sirvientes, a $170 cada uno, $1,360. En total, $69,341.

Gastos generales, Escuela de Beneficencia para Niños: Para sustento de no más de 450 asilados y 26 empleados que, por la índole de su labor, tienen que permanecer en el establecimiento, y son: un superintendente auxiliar, un guardalmacen, un instructor de gimnasia y milicia, un ayo inspector militar, cinco ayas, un ayo primero a cargo de la limpieza general, ocho sirvientes, una enfermera, una ama de llaves, una aya para niños pequeños, cuatro cocineros y un jardinero, a 30 centavos diarios cada uno, $52,000; gastos eventuales, $17,000. En total, $69,000.

Total, Escuela de Beneficencia para Niños, $105,341.
Total, Departamento de Sanidad, $706,816.

Disponiéndose, que todos los fondos recibidos por la Escuela de Beneficencia para Niños, procedentes de la venta de objetos y del trabajo que se hiciere por los alumnos dentro o fuera de la institución se depositarán en la Tesorería de Puerto Rico, constituyendo un fondo de depósito, que se denominará "Venta de objetos, y trabajos hechos, Escuela de Beneficencia para Niños, Fondo de Depósito," y estará disponible para la compra de materia prima para futuros trabajos análogos y para el pago de pequeñas cantidades o dádivas de instrumentos y herramientas de artes y oficios a los niños salientes, el cual pago o dádivas se hará de acuerdo con las reglas generales que prescribirá para tales casos el Comisionado de Sanidad; Disponiéndose,
the Commissioner of Health shall prescribe to govern such cases; 
Provided further, That fifty per cent of the receipts from band con-
certs shall be placed in a special trust fund, known as "Recreation 
Fund," to be expended for library books, athletics and amusements.

Institute of Tropical Medicine and Hygiene of Porto Rico.

To pay for the expenses of the Institute of Tropical Medicine 
and Hygiene of Porto Rico, created by an Act approved March 13, 
1912, for the installation of its offices, purchase of instruments, ap-
paratus and books for all the purposes of its development, including 
its scientific expeditions to different parts of the Island, the main-
tenance of dispensaries, payment of fees for patients submitted to 
observation in municipal or insular hospitals, purchase of medicines 
and utensils, payment of salaries and incidental expenses:

Salaries: Director, $3,500; permanent member, $3,500; laboratory 
assistant, $2,000; physician secretary, $2,400; physician for dispen-
sary, $2,000; third assistant physician, $1,000; stenographer, $600; 
clerk, $1,400; laboratory assistant, $1,400; storekeeper, $600; two 
laboratory attendants, at $480 each, $960. In all, $19,360.

Stationery and printing, $300; lighting, gas and water, $200; 
telephone and telegraph service, $100; traveling expenses, $500; care 
of experimental animals, $260; unexpedable property purchases, 
$200; postage and freight, $100; incidentals, $200; purchase of ex-
perimental animals, $200; instruments, reagents, apparatus, $500; 
library, $100; culture media and ice, $300; medicines, $100; hospital 
expenses of patients under observation, transportation, and technical 
temporary employees, $1,500. In all, $4,560.

Total, Institute of Tropical Medicine and Hygiene, $23,920.

Department of the Interior.

Salaries, Office of the Commissioner of the Interior—Office of the 
Commissioner proper: Commissioner, $5,000; Assistant Commissioner, 
$3,500; secretary and stenographer, $1,680; clerk and translator, 
$1,430; two messengers, at $525 each, $1,050; messenger, $525; 
janitor, $525; file clerk, $1,035; file clerk, $864; chauffeur, $864; 
guardian, $450. In all, 16,923.

Contingent expenses: Incidentally, $2,000; purchase of automobile 
plates, $2,600; traveling expenses, $3,500; postage and freight,
$2,000; unexpendable property, $2,000; telegraph and telephone service, $500; stationery and printing, $3,500; automobile expenses, $2,500. In all, $18,600.

**Salaries, Division of Public Lands:** Chief of Division, $2,415; surveyor, $1,680; clerk and surveyor, $1,430; surveyor, $1,320; surveyor and computer, $1,320; draftsman and computer, $1,150; archivist and librarian, $1,320; assistant archivist, $720; clerk, $600; stenographer, $966. In all, $12,921.

**Contingent expenses, Division of Public Lands:** Traveling expenses, $2,000; purchase and repair of instruments, $500; employment of assistants and laborers in field work, $5,500. In all, $8,000.

**Salaries, Division of Harbors and Docks:** Captain of the port of San Juan, $2,100; captain of the port of Ponce, $1,320; captain of the port of Mayagüez, $1,035; captain of the port and pilot of Guánica, $600; clerk, San Juan, $864; clerk and messenger, San Juan, $450; clerk, Ponce, $450; two signal men, San Juan, at $450 each, $900; guard for prisoners cleaning docks, San Juan, $450; percentage payments to pilots acting as captains of ports other than San Juan, Ponce, Mayagüez and Guánica, $1,500; bulkhead-shed clerk, $864; storekeeper and checker, bulkhead, San Juan, $720. In all, $11,253.

**Harbor Works, Division of Harbors and Docks:** Maintenance and reconstruction of harbor structures at ports other than San Juan, (fiscal year 1919–1920), $15,000. In all, $15,000.

**Provided,** That the chief engineer of the San Juan Harbor Board shall act as chief of the Division of Harbors and Docks, and that he and the rest of the personnel of said board shall, in addition to their other duties and without extra compensation, perform the duties which the Commissioner of the Interior may assign to them in connection with the Division of Harbors and Docks.

**Salaries, Division of Accounts and Disbursements:** Chief of Division, $2,520; chief clerk, $1,890; bookkeeper, $1,650; chief automobile clerk, $1,650; examiner for the granting of automobile licenses, $1,500; pay clerk, $1,200; assistant pay clerk, $1,200; assistant pay clerk, 900; clerk, $1,320; clerk, $1,210; stenographer, $1,320; voucher clerk, $1,150; two voucher clerks, at $1,035 each, $2,070; clerk to assist automobile clerk, $1,035; clerk, $720. In all, $21,335.

**Compra de objetos inconsumibles,** $2,000; servicio telegráfico y telefónico, $500; efectos de escritorio e impresos, $3,500; gastos de automóviles, $2,500. En junto, $18,600.

**Sueldos, División de Terrenos Públicos:** Jefe de División, $2,415; agrimensor, $1,680; oficinista y agrimensor, $1,430; agrimensor, $1,320; agrimensor-computador, $1,320; delineante-computador, $1,150; archivero y bibliotecario, $1,320; archivero auxiliar, $720; oficinista, $600; taquígrafo, $966. En junto, $12,921.

**Gastos eventuales, División de Terrenos Públicos:** Gastos de viaje, $2,000; compra y reparación de instrumentos, $500; auxiliares y jornaleros para trabajos de campo, $5,500. En junto, $8,000.

**Sueldos, División de Puertos y Muelles:** Capitán de puerto, San Juan, $2,100; capitán de puerto, Ponce, $1,320; capitán de puerto, Mayagüez, $1,035; capitán de puerto y práctico de Guánica, $600; escribiente, San Juan, $864; escribiente y mensajero, San Juan, $450; escribiente, Ponce, $450; dos vigías, San Juan, a $450 cada uno, $900; guardia para presos ocupados en la limpieza de muelles de San Juan, $450; honorarios del tanto por ciento correspondiente a prácticos que actúan de capitanes de puertos, fuera de San Juan, Ponce, Mayagüez y Guánica, $1,500; oficinista para el nuevo tinglado del malecón, $646; sereno y listero, malecón, San Juan, $720. En junto, $11,253.

**Trabajos de Puerto, División de Puertos y Muelles:** Conservación y reconstrucción de obras de puerto fuera de San Juan, (año económico 1919–20), $15,000. En junto, $15,000.

**Disponiéndose,** que el Ingeniero Jefe de la Junta de Puerto de San Juan actuará como Jefe del Negociado de Muelles y Puertos y que tanto él como el resto del personal de dicha Junta, en adición a sus otras obligaciones, y sin remuneración extraordinaria, desempeñarán los deberes que el Comisionado del Interior les designe en relación con el Negociado de Muelles y Puertos.

**Sueldos, División de Contabilidad y Desempeños:** Jefe de la División, $2,520; primer oficinista, $1,890; tenedor de libros, $1,650; primer oficinista encargado de automóviles, $1,650; un examinador para conceder licencias de automóviles, $1,500; oficinista pagador, $1,200; oficinista pagador auxiliar, $1,200; oficinista pagador auxiliar, $900; oficinista, $1,320; oficinista, $1,210; taquígrafo, $1,320; oficinista para comprobantes, $1,150; dos oficinistas para comprobantes, a $1,035 cada uno, $2,070; oficinista para ayudar al encargado de automóviles, $1,035; oficinista, $720. En junto, $21,335.
Salaries, Bureau of Public Works: Superintendent of Public Works, $3,500; assistant superintendent of public works, $2,415; engineer in charge of bridge and road surveys, $2,310; engineer in charge of division of designing engineering, $2,415; engineer in charge of construction work, $2,415; engineer in charge of road maintenance, $2,310; engineer for general investigation work, $2,520; assistant engineer, $1,890; assistant engineer, $1,785; chief clerk, $1,430; draftsman, $1,320; draftsman, $1,035; two draftsmen, at $966 each, $1,932; stenographer and translator, $1,320; stenographer, $1,150; two stenographers, at $1,035 each, $2,070; stenographer, $966; blue-print boy, $450; chauffeur, $720. In all, $33,953.

Construction, maintenance and repair of public roads, including $40,000 for the maintenance, repair and tarring of the sections of road running through the urban zones of the towns; payment of salaries, wages, purchase of material, rent of tool sheds and houses for camineros, and for offices of field employees; construction and repair of roads, bridges, camino houses, and the planting of trees on roads, and for bulkheads and embankments; cleaning of ditches, landslides and river fords; and other necessary expenses incident to the work of road maintenance and construction, including uniforms for camineros, to be expended at 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 construction, maintenance and repair of roads and bridges, or so much thereof as may be necessary, $807,000; Provided, That out of this sum, $7,000 shall be used in reducing and easing the grade of the Aguadilla hill. In all, $807,000.

Provided, That the Commissioner of the Interior is hereby authorized to purchase directly, without the intervention of the Supply Committee, such materials and articles produced in Porto Rico as may be needed in the work to be paid for from this appropriation.

To carry out the provisions of an act of this Legislature "To amend Sections 15 and 16 of 'An Act to authorize the issuing of bonds for the purpose of constructing houses for artisans and laborers, provide for the leasing of the same, with a certain right to the ownership thereof, improve the sanitary conditions of certain lands of The People of Porto Rico; promote the creation of farms to be

Sueldos, Negociado de Obras Públicas: Superintendente de Obras Públicas, $3,500; superintendente auxiliar de obras públicas, $2,415; ingeniero encargado de estudios de puentes y carreteras, $2,310; ingeniero encargado de la división de proyectos de ingeniería, $2,415; ingeniero encargado de trabajos de construcción, $2,415; ingeniero encargado de la conservación de carreteras, $2,310; ingeniero para trabajos generales de investigación, $2,520; ingeniero auxiliar, $1,890; ingeniero auxiliar, $1,785; primer oficialista, $1,430; delineante, $1,320; delineante, $1,035; delineante, $966; delineante, $966; t aquegrafo y traductor, $1,320; t aquegrafo, $1,150; t aquegrafo, $1,035; t aquegrafo, $966; copista (blue print boy), $450; chauffeur, $720. En junto, $33,953.

Construcción, conservación y reparación de caminos públicos, incluyendo cuarenta mil pesos para la conservación, reparación y em bledo de los tramos de carretera que atraviesan las zonas urbanas de los pueblos; pago de sueldos, jornales, compra de materiales, al quiler de ranchones para herramientas y casillas para camineros, y para oficinas para empleados de campo, construcción y reparación de carreteras, puentes, casas de camineros, arbolado de carreteras, obras de defensa y terraplenes; limpieza de canteras, derrumbes y pasos del río; y otros gastos necesarios relacionados con el trabajo de conservación y construcción, incluyendo uniformes para camineros, para ser invertidos a discreción del Comisionado del Interior, bien en la compra directa de materiales y empleo de jornaleros, o en el pago a cuenta de contratos celebrados por el Comisionado del Interior para la construcción, conservación y reparación de carreteras y puentes, lo que fuere necesario de la cantidad de $807,000; Dispoméndose, que de esta partida se invertirán $7,000 en rebajar y suavizar la pendiente de la estrecha de Aguadilla. En junto, $807,000.

Dispoméndose, que el Comisionado del Interior queda por la presente autorizado para comprar directamente, sin la intervención de la Comisión de Suministros, aquellos materiales que se produzcan en Puerto Rico que se necesiten para obras que hayan de pagarse con cargo a esta asignación.

Para cumplir las disposiciones de la ley de esta Asamblea Legislativa "Para enmendar los artículos 15 y 16 de la ley para autorizar la emisión de bonos con el fin de construir casas para artesanos y obreros; proveer el arrendamiento de las mismas, con derecho a propiedad; para mejorar las condiciones sanitarias de determinados terrenos pertenecientes a El Pueblo de Puerto Rico; fomentar creación de granjas agrícolas para arrendar a trabajadores agrícolas
leased to farm laborers and to grant them title thereto, and for other purposes'" (fiscal year 1919–20), $30,000. In all, $30,000.

To carry out the provisions of an act of this Legislature "To establish a line of communication between Fajardo and Vieques, and Vieques and Culebra, appropriating the necessary funds therefor, and for other purposes" (fiscal year 1919–20), $15,000. In all $15,000.

Salaries, Division of Municipal Works: Engineer in charge of municipal works, $2,730; assistant engineer, $1,650; stenographer, $1,150; draftsman, $1,200. In all $6,730.

Salaries, Division of Public Buildings: Architect and chief of division, $2,730; assistant chief of division, $2,100; chief draftsman, $1,880; draftsman, $1,320; two architect-draftsmen, at $2,000 each, $4,000; two draftsmen, at $1,000 each, $2,000; four draftsmen, at $900 each, $3,600; superintendent of public buildings, $1,890; two inspectors, at $1,430 each, $2,860; four inspectors, at $1,300 each, $5,200; four inspectors, at $1,200 each, $4,800; six inspectors, at $1,000 each, $6,000; inspector, $1,210; chief clerk, $1,680; stenographer, $1,150; Provided, That the newly created draftsmen and inspectors in this bureau, shall hold their respective offices until the completion of the works authorized by the Legislature of Porto Rico in aid of municipalities, school boards and private parties who suffered damages on account of the earthquakes of 1918. In all, $42,430.

Maintenance and repair of public buildings: Maintenance, care and necessary repairs to public buildings and their lands, to the College of Mechanic Arts at Mayagüez, and the University of Río Piedras, and purchase of necessary machinery and articles for doing work by administration including the care, maintenance and lighting of Convalecencia Park at Río Piedras, $50,000; water for public buildings, exclusive of the Executive Mansion, $1,000; electric lighting for public buildings, exclusive of the Executive Mansion, $3,000. In all, $54,000.

Salaries, Bureau of Insular Telegraph—Central Office: Superintendent, $2,625; assistant superintendent, $1,880; clerk and accountant, $1,430; clerk and translator, $1,150; clerk, $720; clerk, $648; stenographer, $900; janitor, $525. Operation: Agent, San Juan, $1,540; agent, Ponce, $1,150; agent, Mayagüez, $1,035; agent, Cayey, $900; operator and clerk, San Juan, $1,035; operator and clerk, Mayagüez, $600; two clerks, San Juan, at $600 each, $1,200; and concederles su propiedad, y para otros fines," (año económico 1919–20), $30,000. En junto, $30,000.

Para cumplir las disposiciones de la ley de esta Asamblea Legislativa "Para establecer una línea de comunicación entre Fajardo y Vieques y Vieques y Culebra, asignando los fondos necesarios para ella, y para otros fines," (año económico 1919–20), $15,000. En junto, $15,000.

Sueldos, División de Obras Municipales: Ingeniero a cargo de las obras municipales, $2,730; ingeniero auxiliar, $1,650; taquígrafo, $1,150; delineante, $1,200. En junto, $6,730.

Sueldos, División de Edificios Públicos: Arquitecto y Jefe de División, $2,730; jefe auxiliar, $2,100; jefe delineante, $1,890; delineante, $1,320; dos arquitectos delineantes, a $2,000 cada uno, $4,000; dos delineantes, a $1,000 cada uno, $2,000; cuatro delineantes, a $900 cada uno, $3,600; superintendente de edificios públicos, $1,890; dos inspectores, a $1,430 cada uno, $2,860; cuatro inspectores, a $1,300 cada uno, $5,200; cuatro inspectores, a $1,200 cada uno, $4,800; seis inspectores, a $1,000 cada uno, $6,000; inspector, $1,210; primer oficinista, $1,680; taquígrafo, $1,150; Disponiéndose, que los delineantes e inspectores de nueva creación en este negocio durarán en sus cargos respectivos hasta que sean terminadas las obras autorizadas por la Asamblea Legislativa de Puerto Rico, en auxilio de los municipios, juntas escolares y particulares damnificados por los terremotos de 1918. En junto, $42,430.

Reparación y conservación de edificios públicos: Conservación, cuido y reparaciones necesarias de edificios públicos y de sus terrenos, el Colegio de Artes Mecánicas de Mayagüez y la Universidad de Río Piedras, y compra de maquinaria y artículos necesarios para efectuar trabajos por administración, incluyendo el cuido, conservación y almacenado del Parque de la Convalecencia en Río Piedras, $50,000; agua para edificios públicos, excluyendo la Mansión del Ejecutivo, $1,000; almacenado eléctrico para edificios públicos, excluyendo la Mansión del Ejecutivo, $3,000. En junto, $54,000.

Sueldos, Negociado del Telégrafo Insular—Oficina Central: Superintendente, $2,625; superintendente auxiliar, $1,890; oficinista y contador, $1,430; oficinista y traductor, $1,150; oficinista, $720; oficinista, $648; taquígrafo, $900; portero, $525. Funcionamiento: Agente, San Juan, $1,540; agente, Ponce, $1,150; agente, Mayagüez, $1,035; agente, Cayey, $900; telegrafista y escribiente, San Juan, $1,035; telegrafista y escribiente, Mayagüez, $600; dos escribientes San Juan, a $600 cada uno, $1,200; un escribiente, San Juan, $480; escribiente
LEYES DE PUERTO RICO.

Ponce, $600; tres telegrafistas, a $1,035 cada uno, $3,105; cuatro te-
legrafistas, a $966 cada uno, $3,864; un telegra-fista, $900; un tele-
gra-fista, $840; un telegrafista, $780; ocho telegrafistas, a $864 cada
uno, $6,912; nueve telegrafistas, a $720 cada uno, $6,480; dos tele-
grafistas, a $540 cada uno, $1,080; 44 telegrafistas, a $600 cada,$26,400; un tele-
grafista, $300; dos telegrafistas, a $360 (sin), $720; cuatro 
telephone operators, a $375 cada, $1,500; tres telephone operators, a 
$450 cada, $1,350; ocho telephone operators, a $300 cada, $2,400; 
nine telephone operators, a $250 cada, $2,250; messenger, $600; 
men-senger, $375; dos mensajeros, San Juan, a $375 cada, $750; seis 
mensajeros, a $250 cada, $1,500; siete mensajeros, a $187.50 cada,
$1,212.50; tres mensajeros, a $130 cada, $450; cuatro mensajeros, a
$150 cada, $600; 57 mensajeros a $150 cada, $8,550. Construc-
tion of new lines: For the lines between San Juan and Cayey and
Ensenada in connection with the Federal Wireless telegraph service 
(fiscal year 1919-20), $5,000; extension of telephone and telegraph 
lines, $2,000. Maintenance of lines: Chief lineman, $1,035; line-
man, $864; lineman, $720; two linemen, a $720 cada, $1,440; ten 
linemen, a $600 cada, $6,000. In all, $108,495.50.

Contingent expenses, Bureau of Insular Telegraph: Rent of offices,
$4,200; lighting, $1,500; printing and stationery, $4,500; purchase 
of materials, $8,000; traveling expenses, $3,000; transportation 
of material, $1,000; telephone rentals and tolls, $400; extra compen-sa-
tion to employees for extraordinary work, $5,000. Provided, That
out of this sum, $15 a month shall be paid to the telephone operator 
at Villalba for her extra work in serving the insular telegraph; pay
of additional employees to relieve sick or absent ones, $3,000; repay-
ment to Porto Rico Telephone Co., of twenty-five per cent on telegraph 
business, $1,000; wages of linemen and laborers, $2,000. In all,
$33,600.

Total, Insular Telegraph, $142,095.50.
Total, Department of the Interior, $1,235,240.50.

CIVIL SERVICE COMMISSION.

Salaries, Civil Service Commission: Chairman and chief examiner,
$2,700; per diem for two members of the Commission, at the rate of $5
a day for each meeting they attend not exceeding five meetings per
month, $600; chief clerk and assistant examiner, $1,680; file and
record clerk, $864; clerk, $600; messenger and clerk, $600. In all,
$7,044.

Comisión del Servicio Civil.

Sueldos, Comisión del Servicio Civil: Presidente y jefe examina-
dor, $2,700; por dietas de dos miembros de la Comisión a razón de $5
por cada día de sesion no excediendo de cinco sesiones al mes, $600;
primer oficinista y examinador auxiliar, $1,680; archivo, $864; ofi-
 cinista, $600; mensajero y escribiente, $600. En junio, $7,044.
Contingent expenses: Stationery, printing and additional personnel, $850; telegraph and telephone service, $25; postage and freight, $175; incidentals, $50. In all, $1,100.

Total, Civil Service Commission, $8,144.

Miscellaneous Appropriations.

Interest on the public debt, 1919–20: For expenses of representation for the Resident Commissioner at Washington, $5,000; interest public improvement bonds of 1914, for $1,000,000 at 4 per cent $40,000; interest public improvement bonds of 1916, for $500,000 at 4 per cent, $20,000; interest public improvement bonds of 1918, for $500,000 at 4 per cent, $20,000; interest refunding bonds of 1914, for $855,000; at 4 per cent, $36,200; interest refunding bonds of 1915, for $300,000 at 4 per cent, $11,160; principal refunding bonds of 1915, $22,000; interest refunding bonds of 1916, for $300,000 at 4 per cent, $8,600; principal refunding bonds of 1916, $30,000; collateral loans, $16,600; for necessary expenditures to aid the victims of the Arecibo fire, such as food, purchase of furniture, clothing and household and kitchen utensils and construction of houses to be donated to indigent persons, which houses shall be constructed under the direction and control of the Commissioner of the Interior, fiscal year 1919–20, $15,000. In all, $215,560.

Provided. That out of the item, "Interest refunding bonds of 1915, for $300,000 at 4 per cent," $10,250 shall be for the fiscal year 1920–21; that out of the item "Principal refunding bonds of 1915," and out of the item "Interest refunding bonds of 1916, for $300,000 at 4 per cent," $21,000 and $8,400, respectively, shall be for the fiscal year 1920–21; these three items totalling for 1920–21, $39,680.

Board of Medical Examiners, $1,500; Board of Pharmaceutical Examiners, $1,500; Board of Dental Examiners, $500; typewriter for the three boards, $1,100. In all, $4,600.

Repayment of taxes improperly collected, $10,000; Provided, That out of this sum the amount of $3,873, due on account of taxes paid under protest, shall be paid to the Municipality of Juana Diaz; maintenance of prisoners in municipal jails, $15,000; premiums on bonds of employees of the Insular Government, as provided by Act No. 10, approved March 5, 1913, as amended by another Act of the present Legislature, and for payment of premiums on bonds of the Treasurer,
$6,800, compensation to stamp agents, $800, portion of revenue derived from the registration of conditional sales, to be paid to municipalities, $500. In all, $33,100.

Total, Miscellaneous Appropriations, 1919-20, $253,260.
Total, Miscellaneous Appropriations, 1920-21, $235,180.

Whenever in the opinion of the Governor the needs of the service require it, he may authorize the transfer of funds appropriated in the budget of any one department of the Insular Government to other appropriations of the same department and may also authorize the transfer of appropriations from one heading to another; Provided, That no new offices shall be created nor shall any changes be made in the salaries or rates of compensation; and that surpluses in salaries on account of vacancies or surpluses on account of supplies, shall remain in the Treasury and shall for no reason be expended until the Legislature shall have made proper provision; And provided, further, That the balances in appropriations in the budget for 1918-19 not expended prior to June 30, 1919, shall be available for obligations contracted and chargeable to such appropriations prior to the termination of the fiscal year 1918-19; And provided, further, That the increase in salaries for certain employees, provided by this appropriation act for 1919-20 and 1919-21, shall not alter the rights acquired by said employees in the Insular Civil Service nor shall it bar the payment of said increases.

Grand total of estimated expenses for the fiscal year 1919-20, $6,998,077.15.

Grand total of estimated expenses for the fiscal year 1920-21, $6,878,467.15.

Section 2.—The Auditor of Porto Rico is hereby authorized and directed to allow payment of extra compensation to such employees of the Insular Government, including the Senate, the House of Representatives of Porto Rico and the Translation Bureau, as may hereafter be employed on work pertaining to the Legislature of Porto Rico or commissions or committees thereof, at a rate not exceeding seventy-five cents per hour, to be paid from available and appropriate appropriations of said bodies.

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

Approved, June 20, 1919.