MAKING APPROPRIATIONS FOR THE NECESSARY EXPENSES OF CARRYING ON
THE GOVERNMENT OF PORTO RICO FOR THE FISCAL YEAR ENDING JUNE
30, 1930, AND FOR OTHER PURPOSES.

Be it enacted by the Legislature of Porto Rico:

Section 1.—That the following sums, or so much thereof as may
be respectively necessary, are hereby appropriated out of any funds
in the Treasury, not otherwise appropriated, in full compensation for
the services of the fiscal year ending June 30, 1930, for the objects
hereinafter expressly named:

INSULAR BUDGET

LEGISLATIVE DEPARTMENT

SENATE OF PORTO RICO

Salaries, Senate of Porto Rico: Nineteen Senators, at seven (7)
dollars per day for the regular session beginning the second Monday in
February of the year 1930, $8,645; one secretary who, under the direc-
tion of the President shall be the chief of the office and of all the em-
ployees of the Senate and shall fulfill the duties prescribed for him by
the Senate, $4,500; one assistant secretary, who shall assist the secre-
tary and substitute him in his absence and shall have charge of the re-
cords and proceedings on petitions, communications and appointments,
$3,200; one chief clerk, who shall assist the secretary in everything con-
cerning records, minutes, files and procedure in connection with bills,
$3,600; one sergeant-at-arms who shall exercise such functions and ful-
fill such duties as the regulations may prescribe for him, $2,300; one
secretary, stenographer and translator in English and Spanish for the
office of the president, $2,600; two stenographers in Spanish and Eng-
lish, who shall perform such duties as the secretary may determine, at
$1,900 each, $3,800; one caligrapher, who shall write the minutes and
do such handwritten work as he may be directed to do by the secre-
tary or the President, $1,800; one typewriter and property clerk,
$1,750; one file and mail clerk, $1,750; one typewriter, $950; one
watchman in charge of the cleaning of the building and of the halls,
furniture and offices of the Senate, $1,000; one messenger, $780; one
messenger, $600; one porter, $600; elevator operator, $720; Pro-
vided, That payment of temporary employees and employees of the
Insular Government working outside of office hours shall be made
out of the appropriation for "Contingent Expenses" of the Senate. In all, $38,595.

Contingent expenses: Purchase of furniture, books and library equipment, $1,000; legislative printing, $1,500; incidental expenses, $8,000; mileage for the members for regular or special sessions of the Legislature, 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 by the usual routes of travel, $400; printing of Senate Journal, $1,500; Premium on insurance of employees, $10.94. In all, $12,410.94. Total, Senate of Porto Rico, $51,005.94.

HOUSE OF REPRESENTATIVES OF PORTO RICO

Salaries, House of Representatives of Porto Rico: Thirty-nine Representatives, at seven dollars per day for the regular session beginning the second Monday in February of the year 1930, $17,290; one Secretary, who, under the direction of the Speaker, shall be the chief of all the employees of the House and shall perform such duties as are prescribed in the rules and regulations thereof, $4,500; one sergeant-at-arms, who shall be the immediate chief of the messengers and shall perform such duties as are prescribed for him by the rules and regulations of the House, $2,300; 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, $3,200; one record clerk, who shall assist the secretary in all matters concerning minutes, correction and procedure with bills, $2,800; one property clerk who shall have charge of all the property of the House of Representatives, and who shall render typewriting services to the House of Representatives, and shall perform such other duties as may be fixed for him by the secretary, $2,500; one librarian and file clerk under the property clerk, $1,000; one calligrapher for the minutes, and typewriter, who shall have charge of writing the minutes of the House of Representatives by hand, and shall render services as typewriter to the House of Representatives and perform such other duties as may be determined by the secretary, $1,800; one stenographer and typewriter for the office of the Speaker, who shall perform such services as may be determined by the Speaker, $2,600; one stenographer and typewriter for the office of the secretary, who shall perform such duties as the latter may assign him, $2,300; one assistant sergeant-at-arms, who shall assist the sergeant-at-arms in the discharge of his duties and shall perform such duties as may be determined for him by the latter, $1,750; one porter, in charge of the horas extraordinarias será con cargo a la partida "imprevistos" del Senado. En junto, $38,595.

Gastos eventuales: Compra de muebles, libros y equipo para la biblioteca, $1,000; impresos legislativos, $1,500; gastos imprevistos, $8,000; indemnización por gastos de viaje de los miembros para la Legislatura ordinaria o extraordinaria a razón de 10 centavos por cada kilómetro recorrido para venir de los distritos legislativos a la capital y regresar de ésta a sus residencias, utilizando las rutas de viaje acostumbradas, $400; impresión de Actas del Senado, $1,500; prima sobre seguro de empleados, $10.94. En junto, $12,410.94.

Total, Senado de Puerto Rico, $51,005.94.

CÁMARA DE REPRESENTANTES DE PUERTO RICO

Sueldos, Cámaras de Representantes de Puerto Rico: Dieta de treinta y nueve representantes a siete (7) dólares por día durante la Legislatura ordinaria, que empezará el segundo lunes de febrero del año 1930, $17,290; un secretario, quien bajo la dirección del presidente será el jefe de todos los empleados de la Cámara y cumplirá los deberes que le señale el reglamento de la misma, $4,500; un sargento de armas, quien será el jefe inmediato de los mensajeros y cumplirá los deberes que le señale el reglamento de la Cámara, $2,300; un secretario auxiliar, quien redactará las actas y llevará a cabo las demás funciones que el secretario le confíe, $3,200; oficial de récords, quien auxiliará al secretario en todo lo concerniente a actas, corrección y tramitación de proyectos de ley, $2,800; un oficial encargado de la propiedad, quien tendrá a su cargo toda la propiedad de la Cámara de Representantes, hará trabajos como dacílógrafo para la Cámara de Representantes y desempeñará las demás funciones que le señale el secretario, $2,500; un bibliotecario y archivero a las órdenes del oficial encargado de la propiedad, $1,000; dacílógrafo para actas y dacílógrafo, quien estará a cargo de manuscibir las actas de la Cámara de Representantes, hará trabajos como dacílógrafo para la Cámara y desempeñará las demás funciones que le señale el secretario, $1,800; taquigráfico dacílógrafo para la oficina del presidente, quien desempeñará las funciones que éste le señale, $2,600; taquigráfico dacílógrafo para la oficina del secretario, quien desempeñará los deberes que éste le señale, $2,300; sargento de armas, quien auxiliará y sargento de armas en las funciones de su cargo y cumplirá todos los deberes que éste le señale, $1,750; portero encargado de la custodia y vigilancia de la limpieza del edificio de la Cámara de Representantes quien desempeñará los demás deberes.
custody and cleaning of the building of the House of Representatives, and who shall discharge such other duties as may be determined for him by the officers of the House, $1,000; one messenger, who shall render services to the Representatives and shall perform such duties as may be fixed for him by the officers of the House, $780; employee to do the work of cleaning the building of the House of Representatives, $600; one temporary stenographer for the House and the Committees thereof, for two months, who shall render services to the Representatives and to the committees, at $125 per month, $250; four temporary messengers, who shall perform their duties under the sergeant-at-arms and shall render services to the Representatives and officers of the House during the two months of the Legislature, at $75 per month each, $600. In all, $45,270.

Mileage for members for regular or special sessions of the Legislature 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, $8,000; purchase of books, furniture, and equipment for library, $1,000; printing of Journal of House of Representatives, $1,500; premium on insurance of employees, $20.29. In all, $13,426.69.

Total, House of Representatives, $58,696.69.

Provided, That payment of temporary employees and employees of the Insular Government working outside of office hours shall be made out of the appropriation for "Contingent Expenses of the House of Representatives"; Provided, further, 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; And provided, further, That the Speaker of the House of Representatives and the President of the Senate may impose a fine not to exceed $50 for each mistake or omission made by the printing contractor in complying with his contract.

TRANSLATION BUREAU OF THE LEGISLATURE AND OF THE GOVERNOR OF PORTO RICO

Salaries, Translation Bureau: Chief of the Bureau, translator and interpreter, who shall certify the translation of all the laws and other documents submitted to the Governor and shall act as secretary of the Executive Council, $4,500; assistant chief, translator and interpreter, who shall certify the translation of all the laws and other

que le señalen los funcionarios de la Cámara, $1,000; mensajero quien estará a las órdenes de los Representantes y desempeñará los deberes que le señalan los funcionarios de la Cámara, $780; encargado de la limpieza del edificio de la Cámara de Representantes, $600; taquígrafo temporero para la Cámara y las Comisiones, por dos meses, para prestar sus servicios a los Representantes y a las Comisiones, a $125 mensuales, $250; cuatro mensajeros temporeros que estarán bajo las órdenes del sargento de armas y prestarán sus servicios a los Representantes y funcionarios de la Cámara, durante los dos meses de la Legislatura, a $75 mensuales cada uno, $600. En tanto, $45,270.

Indemnización por gastos de viaje de los miembros de la Legislatura ordinaria o extraordinaria a razón de diez centavos 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, $2,200; gastos imprevistos, $8,000; compra de libros, muebles y equipo para la biblioteca, $1,000; impresión de actas de la Cámara de Representantes, $1,500; prima sobre seguro de empleados, $20.29. En tanto, $13,426.69.

Total, Cámara de Representantes, $58,696.69.

Disponiéndose, que el pago de empleados temporeros y empleados del Gobierno Insular en horas extraordinarias será con cargo a la partida "Imprevisos" de la Cámara de Representantes; Disponiéndose, además, que los impuestos legislativos para el Senado y para la Cámara de Representantes serán hechos en el establecimiento tipográfico que más bajos precios pida por hacer el trabajo después de haber solicitado públicamente proposiciones al efecto; y disponiéndose, además, que el Presidente de la Cámara de Representantes y el Presidente del Senado pueden imponer una multa que no exceda de $50 por cada equivocación u omisión que hiciere en el cumplimiento de su contrato el impresor contratista.

NEGOCIADO DE TRADUCCIONES DE LA ASAMBLEA LEGISLATIVA Y DEL GOBERNADOR DE PORTO RICO

Sueldos, Negociado de Traducciones: Jefe del Negociado, traductor e intérprete, quien certificará la traducción de todas las leyes y otros documentos que puedan someterse al Gobernador y actuará como Secretario del Consejo Ejecutivo, $4,500; jefe auxiliar, traductor e intérprete, quien certificará la traducción de todas las leyes y otros documentos al Presidente del Senado y al de la Cámara de Re-
documents to the President of the Senate and to the Speaker of the House of Representatives, and may act as secretary of the Executive Council, $4,000; assistant translator, $3,500; Spanish-English typewriter and property clerk, $2,200; English-Spanish stenographer, $2,200; English-Spanish stenographer, $2,200; messenger and custodian, $900. In all, $19,500.

Contingent expenses: Temporary employees during the Legislative session or in any other case, and employees of the Insular Government working outside of regular office hours in translating and other clerical work, at not to exceed 75 cents an hour, $1,000; incidentals, including the purchase of office furniture, typewriting machines, stationery, books, postage, etc., $400; Premium on insurance of employees, $8.48. In all, $1,408.48.

Provided, That the Bureau shall be conveniently accessible to both houses of the Legislature.

Total, Translation Bureau, $20,908.48.

EXECUTIVE DEPARTMENT

INSULAR BOARD OF ELECTIONS

Salaries, Insular Board of Elections: General Supervisor of Elections, $5,000; assistant supervisor and secretary, $2,870; chief clerk, $2,300; messenger and janitor, $700. In all, $10,870.

Contingent expenses, Insular Board of Elections: Stationery and Printing, $1,000; incidentals, $100; postage and freight, $100; premium on insurance of employees, $11.09. In all, $1,211.09.

Total, Insular Board of Elections, $12,081.09.

OFFICE OF THE GOVERNOR

Salaries, Office of the Governor: Governor, $10,000; Secretary to the Governor, $3,600; stenographer and file clerk, $2,500; stenographer, $1,800; doorkeeper, $900; messenger, $700. In all, $19,500.

Contingent expenses: Stationery and printing, $2,500; telephone and telegraph, $250; unexpansible property, $1,000; postage and freight, $500; incidentals, $1,000. In all, $5,250.

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, presentantes y puede actuar como secretario del Consejo Ejecutivo, $4,000; traductor auxiliar, $3,500; dictáfono español e inglés y encargado de la propiedad, $2,200; taquígrafo español e inglés, $2,200; taquígrafo español e inglés, $2,200; mensajero y guardián, $900. En total, $19,500.

Gastos eventuales: Empleados temporales durante la sesión de la Asamblea Legislativa o en cualquier otro caso y empleados del Gobierne Insular en horas extraordinarias para traducciones y otros trabajos de oficina sin que exceda de 75 centavos por hora, $1,000; imprevistos, incluyendo compra de muebles de oficina, máquinas de escribir, efectos de escritorio, libros, franqueo, etc., $400; prima sobre seguro de empleados, $8.48. En total, $1,408.48.

Disponiéndose, que el Negociado estará convenientemente accesible a ambas cámaras de la Asamblea Legislativa.

Total, Negociado de Traducciones, $20,908.48.

DEPARTAMENTO EJECUTIVO

JUNTA INSULAR DE ELECCIONES

Sueldos, Junta Insular de Elecciones: Superintendente General de Elecciones, $5,000; superintendente auxiliar y secretario, $2,870; primer oficinista, $2,300; mensajero y portero, $700. En total, $10,870.

Gastos eventuales, Junta Insular de Elecciones: Efectos de escritorio e impresos, $1,000; imprevistos, $100; franqueo y flete, $100; prima de seguro sobre empleados, $11.09. En total, $1,211.09.

Total, Junta Insular de Elecciones, $12,081.09.

OFICINA DEL GOBERNADOR

Sueldos, Oficina del Gobernador: Gobernador, $10,000; Secretario del Gobernador, $3,600; taquígrafo y encargado del archivo, $2,500; taquígrafo, $1,800; portero, $900; mensajero, $700. En total, $19,500.

Gastos eventuales: Efectos de escritorio e impresos, $2,500; teléfono y telégrafo, $250; efectos no fungibles, $1,000; franqueo y flete, $500; imprevistos, $1,000. En total, $5,250.

Gastos, Mansión Ejecutiva: Cuido, conservación y reparación de los edificios del Gobierno utilizados y ocupados por el Gobernador de Puerto Rico, atención de los terrenos, salario de los empleados relacionados con los mismos, servicio telefónico, compra, renovación y.
light, miscellaneous supplies and necessary incidental expenses, $10,000. In all, $10,000.

Miscellaneous expenditures subject to the approval of the Governor: Payment of miscellaneous claims not otherwise appropriated for, and emergency expenditures for other purposes not provided for in this Act, upon recommendation of the Auditor and approval of the Governor of Porto Rico, $12,000; premium on insurance of employees, $97.89. In all, $12,097.89.

Total, Office of the Governor, $46,847.89.

Office of the Executive Secretary

Salaries, Office of the Executive Secretary: Executive Secretary, $5,000; Assistant Executive Secretary, $3,600; chief clerk, $2,900; corporation clerk, $2,600; passport and law clerk, $2,250; clerk for recording trade marks, $2,016; clerk, $1,848; one clerk, $1,800; one clerk, $1,716; one clerk, $1,680; one clerk, $1,600; property clerk, $1,500; two clerks, at $1,584 each, $3,168; two clerks, at $1,452 each, $2,904; clerk, $1,200; custodian and messenger, $840; messenger, $700; janitor, $600. In all, $37,922.

Contingent expenses: Printing and binding of the laws of Porto Rico, $2,500; stationery and printing, $712; furniture, $200; postage and freight, $300; telephone and telegraph, $50; incidental expenses, $500; premium on insurance of employees, $15.95. In all, $4,277.95.

Temporary personnel to cooperate with the Relief Committee created by Joint Resolution of Congress, $36,000. In all, $36,000.

Total, Office of the Executive Secretary, proper, $78,199.95.

BUREAU OF WEIGHTS AND MEASURES

Salaries, Bureau of Weights and Measures: Chief Bureau, $3,300; assistant chief, $2,052; seven inspectors, at $1,437 each, $10,059; stenographer, $1,293; typewriter, $842; janitor, $700. In all, $18,246.

Contingent expenses: Stationery and printing, $550; traveling expenses, $4,000; telegraph and telephone, $50; equipment of weights and measures, $150; postage and freight, including transportation of testing sets from one municipality to another, $1,000; incidental ex-

reparaciones del mobiliario, agua, alumbrado, objetos varios y gastos imprevistos necesarios, $10,000. En junto, $10,000.

Gastos diversos sujetos a la aprobación del Gobernador: Pago de las diversas reclamaciones para las cuales no se hayan hecho otras asignaciones, y gastos de emergencia para otros fines no previstos en esta Ley con recomendación del Auditor y la aprobación del Gobernador de Porto Rico, $12,000; prima sobre seguro de empleados, $97.89. En junto, $12,097.89.

Total, Oficina del Gobernador, $46,847.89.

Oficina del Secretario Ejecutivo

Sueldos, oficina del Secretario Ejecutivo: Secretario Ejecutivo, $5,000; Secretario Ejecutivo auxiliar, $3,600; primer oficinista, $2,900; oficinista de corporaciones, $2,600; oficinista para pasaportes y oficial jurídico, $2,250; encargado del registro de marcas de fábrica, $2,016; oficinista, $1,848; oficinista, $1,800; oficinista, $1,716; oficinista, $1,680; oficinista, $1,600; oficinista encargado de la propiedad, $1,500; dos oficinistas, a $1,584 cada uno, $3,168; dos oficinistas, a $1,452 cada uno, $2,904; oficinista, $1,200; custodio y mensajero, $840; mensajero, $700; conserje, $600. En junto, $37,922.

Gastos eventuales: Impresión y encuadernación de las Leyes de Porto Rico, $2,500; efectos de escritorio e impresos, $712; mobiliario, $200; franqueo y flete, $300; telégrafo y teléfono, $50; imprevistos, $500; prima sobre seguro de empleados, $15.95. En junto, $4,277.95.

Personal temporal para cooperar con la Comisión Rehabilitadora Federal creada por la Resolución Conjunta del Congreso Americano, $36,000. En junto, $36,000.

Total, Secretaría Ejecutiva, propiamente dicha, $78,199.95.

NEGOCIADO DE PESAS Y MEDIDAS

Sueldos, Negociado de Pesas y Medidas: Jefe del Negociado, $3,300; jefe auxiliar, $2,052; siete inspectores, a $1,437 cada uno, $10,059; taquígrafo, $1,293; dactilógrafo, $842; conserje, $700. En junto, $18,246.

Gastos eventuales: Efectos de escritorio e impresos, $550; gastos de viaje, $4,000; teléfono y telégrafo, $50; equipo de pesas y medidas, $150; franqueo y flete, incluyendo transporte de algunos juegos de contrastación de un municipio a otro, $1,000; imprevistos,
Contingent expenses: For payment of compensation to permanent and temporary employees; for stationery, printing, telephone and telegraph service, care of animals, expendable property, postage, traveling expenses, delivery of goods, and other necessary administrative expenses, $20,000.

Provided, That whenever the sum herein appropriated is insufficient to cover the general administrative expenses of the Bureau of Supplies, Printing, and Transportation, a reasonable surcharge as uniform as possible shall be added to the cost of all requisitions made on the Bureau by the respective departments and offices of the insular, municipal and federal governments, the rate of said surcharge to be determined from time to time by the Auditor of Porto Rico with the approval of the Supply Committee created by Joint Resolution No. 14, approved April 13, 1916, as amended by Joint Resolution No. 19, approved July 10, 1923. The surcharge hereby authorized shall be collected and credited to the aforesaid appropriation according to such rules and regulations as the Auditor of Porto Rico may prescribe under the law; Provided, further, That the total amount of general expenses of administration of the Bureau shall conform to the following detail:

Salaries: Chief of Bureau, $3,300; assistant chief, $2,173; accountant and bookkeeper, $2,173; assistant accountant, $1,500; stenographer, $1,850; stenographer, $1,584; stenographer, $1,200; clerk, $1,500; bill clerk, $1,742; clerk, $1,452; storekeeper, $2,173; clerk, $1,437; local buyer, $2,173; assistant local buyer, $1,800; clerk, $1,742; clerk, $1,584; clerk, $1,293; typewriter, $1,125; two typewriters, at $900 each, $1,800; clerk, $1,080; chief mechanic, $2,200; three chauffeurs, at $1,293 each, $3,879; Superintendent, Printing Division, $3,000; assistant superintendent, $2,070; messenger, $700. In all, $46,650.

Incidentals: For additional temporary personnel, stationery and printing, telegraph and telephone services, care of animals, expendable property and postage, $25,000; traveling expenses and delivery of supplies, $750. In all, $25,750.

Total, $72,380.

Provided, That no charge shall be made to any department for expenses, $600; premium on insurance of employees, $133.45. In all, $6,483.45.

Total, Bureau of Weights and Measures, $24,729.45.

BUREAU OF SUPPLIES, PRINTING, AND TRANSPORTATION

LEYES DE PUERTO RICO
traveling expenses of the personnel of the Bureau, nor for deliveries by the truck of the Bureau in San Juan.

Total, Bureau of Supplies, Printing, and Transportation, $20,000.
Total, Office of the Executive Secretary, $122,929.40.

**INSULAR POLICE**

*Salaries, Insular Police*: Chief, $4,500; Assistant Chief and Adjutant, $3,600; Secretary-stenographer, $2,400; voucher clerk, $2,400; storekeeper and bookkeeper, $1,452; clerk, $1,452; stenographer and clerk, $1,293; typewriter and translator, $1,293; clerk, $1,207; chauffeur, $1,080; clerk, $900. In all, $21,577.

*Salaries, Police Force*: One district chief, first class, for San Juan, $3,000; one district chief, first class, for Ponce, $2,500; one district chief, first class, for Mayaguez, $2,400; four district chiefs, second class, at $2,016 each, $8,064; four district chiefs, third class, at $1,584 each, $6,336; four district chiefs, fourth class, at $1,452 each, $5,808; four district chiefs, fifth class, at $1,452 each, $5,750; four district chiefs, sixth class, at $1,393.75 each, $5,175; twenty district chiefs, seventh class, at $1,121.25 each, $22,425; twenty-five district chiefs, eighth class, at $1,078 each, $26,950; fourteen sergeants, at $1,050 each, $14,700; thirty-four corporals, at $950 each, $32,300; six hundred and fifty guardsmen, at $850 each, $525,500. In all, $687,908.

*Salaries, Detective Bureau*: Chief of Detectives and Insular Police Inspector, $3,000; First Special Agent and Assistant Chief of Detectives, $2,400; Second Special Agent, $1,500; five detectives, first grade, at $1,120 each, $5,600; four detectives, second grade, at $990 each, $3,960; eight detectives, third grade, at $900 each, $7,200. In all, $23,660.

*Contingent expenses, Insular Police*: Ten per cent of the original salaries for district chiefs from the second to the eighth class, special agents and detectives, sergeants, corporals, and guardsmen on permanent duty in San Juan, $10,000; pay for reenlistments, $31,000; stationery and printing, $2,500; lighting and water, $3,500; telegraph and telephone, $3,000; rent of quarters, $18,000; transportation, $5,000; traveling expenses for members of the force and their families in cases of transfers, $2,000; care of animals, $5,000; automobile supplies and repairs, $3,000; bicycle and motorcycle repairs and supplies, $1,500; purchase of unexpendable property, $1,000; postage and freight, $850; purchase of horses, $1,000; secret and confidential
services, $1,000; incidental expenses, $1,000; premium on insurance of employees, $15,891.22. In all, $105,241.22.
Total, Insular Police of Puerto Rico, $838,386.22.

CIVIL SERVICE COMMISSION

Salaries, Civil Service Commission: Chairman and Chief Examiner, $3,500; per diems for two members of the commission, at $10 a day for each meeting which they attend, not exceeding five meetings a month, $1,200; chief assistant examiner, $2,800; clerk and assistant examiner, $2,000; clerk, $1,800; clerk, $1,500; stenographer in English and Spanish, $1,200; messenger, $600; porter, $360. In all, $14,960.

Contingent Expenses: For additional help, printing and supplies, telegraph and telephone service, postage and other incidental expenses, $1,000; premium on insurance of employees, $11.09. In all, $1,011.09.
Total, Civil Service Commission, $15,971.09.

CARNegie LIBRARY

Salaries, Carnegie Library: Librarian, $2,500; assistant librarian, $1,800; cataloguer, $1,500; assistant cataloguer, $900; two clerks, at $1,293 each, $2,586; clerk, $1,200; two janitors, at $700 each, $1,400; stenographer, $1,000; two watchmen, at $600 each, $1,200. In all, $14,086.

Contingent expenses: Lighting, extra help for classification and arrangement of books, night watch, incidentals, books, reviews, newspapers and binding of books; Provided, That at least one-half of the amount shall be expended in books, reviews and newspapers, and that of such half, at least one-half shall be expended for books, reviews and newspapers in the Spanish language, $10,000; premium on insurance of employees, $26.78. In all, $10,026.78.
Total, Carnegie Library, $24,112.78.

HISTORICAL ARCHIVES OF PORTO RICO

Salaries, Historical Archives of Porto Rico: Director, $2,400; clerk, $1,500. In all, $3,900.

Contingent expenses: For purchase of furniture, closets, shelves, cabinets, fumigating apparatus and incidentals, $500. In all, $500.
Total, Historical Archives of Porto Rico, $4,400.

SECRETOS Y CONFIDENCIALES, $1,000; GASTOS IMPREVISTOS, $1,000; PRIMA SOBRE SEGURO DE EMPLEADOS, $15,891.22. En total, $105,241.22.
Total, Policía Insular de Puerto Rico, $838,386.22.

COMISIÓN DE SERVICIO CIVIL

Sueldos, Comisión del Servicio Civil: Presidente y jefe examinador, $3,500; para dictas de dos miembros de la Comisión, a razón de $10 por cada día de sesión, a que asistieren, no excediendo de cinco sesiones al mes, $1,200; jefe examinador auxiliar, $2,800; oficinista y examinador auxiliar, $2,000; oficinista, $1,800; oficinista, $1,500; taquígrafo en inglés y español, $1,200; mensajero, $600; portero, $360. En total, $14,960.

Gastos eventuales: Para personal adicional, impresos y efectos de escritorio, servicio telefónico y telegráfico, franqueo y otros gastos imprevistos, $1,000; prima sobre seguro de empleados, $11.09. En total, $1,011.09.
Total, Comisión del Servicio Civil, $15,971.09.

BIBLIOTECA CARNEGIE

Sueldos, Biblioteca Carnegie: Bibliotecario, $2,500; bibliotecario auxiliar, $1,800; catalogador, $1,500; catalogador auxiliar, $900; dos escribientes, a $1,100 cada uno, $2,200; escribiente, $1,200; dos conserjes, a $700 cada uno, $1,400; taquígrafo, $1,000; dos vigilantes, a $600 cada uno, $1,200. En total, $14,086.

Gastos eventuales: Alumbrado, ayuda adicional para la clasificación y arreglo de libros, vigilancia nocturna, imprevistos, libros, revistas, periódicos y encuadernación de libros, siempre que la mitad por lo menos de la cantidad sea gastada en libros, revistas y periódicos, y de esa mitad se gastará por lo menos la mitad en libros, revistas y periódicos en el idioma español, $10,000; prima sobre seguro de empleados, $26.78. En total, $10,026.78.
Total, Biblioteca Carnegie, $24,112.78.

ARCHIVO HISTÓRICO DE PUERTO RICO

Sueldos, Archivo Histórico de Puerto Rico: Director, $2,400; oficinista, $1,500. En total, $3,900.

Gastos eventuales: Para menaje, aparatos de fumigación e imprevistos, $500. En total, $500.
Total, Archivo Histórico de Puerto Rico, $4,400.
Salarios, Public Service Commission: Presidente del Comisión, $6,000; dos asistentes, $4,000; secretario, $4,000; contador, $4,000; ingeniero, $2,000; secretario auxiliar, $1,500; presidente de la cámara, $1,200; consejero y mensajero, $720; secretario, $1,000. En total, $35,560.

Contingent expenses: Impresión y publicación de periódicos, $1,000; gastos de viaje, $1,000; efectos de escritorio, $1,000; cobertura de oficina, $800; teléfono y telégrafo, $1,000; impresos, $300; imprevistos, $1,000; premio de seguro de empleados, $60.43. En total, $39,920.43.

Total, Public Service Commission, $39,920.43.

**Gobierno de la Isla de Culebra**

Salarios, Government of the Island of Culebra: Presidente y juez, $1,080; secretario, $900; médico, $1,200; cementerio, $1,800; juez y modelo de la isla, $300; dos maestros, $1,800; maestro rural, $720. En total, $7,500.

Contingent expenses: Impresión y publicación de periódicos, $50; medicina para los pobres, $200; limpieza y conservación de caminos, $500; previsiones, $50; alquiler y limpieza pública, $700; prima de seguro de empleados, $43.23. En total, $1,562.33.

Total, Government of the Island of Culebra, $9,062.33.

**Oficina del Auditor de Puerto Rico**

Salarios, Office of the Auditor, proper: Auditor, $6,000; Asistente Auditor, $4,500; secretario y stenógrafo, $2,016; maill and file clerk, $1,800; messenger, $700; janitor, $700. En total, $16,416.

Division of General Accounts: Chief of Division, $3,500; Asistente Chief and Accountant, $2,415; chief bookkeeper, $2,400; clerk, $2,052; two clerks, $1,850 each, $3,960; two clerks, $1,850 each, $3,700; clerk, $1,716; clerk and stenógrafo, $1,437;
clerk, $1,584; clerk, $1,207; two clerks, at $900 each, $1,800. In all, $25,771.

**Division of Disbursements and Claims:** Chief of Division, $3,500; Assistant Chief, $2,415; clerk, $1,980; two clerks, at $1,716 each, $3,432; one clerk, $1,500; two clerks, at $1,452 each, $2,904; clerk, $1,293; clerk, $1,207. In all, $18,231.

**Division of Examinations:** Chief of Division, $3,500; two examiners, at $2,700 each, $5,400; two examiners, at $2,500 each, $5,000; three examiners, at $2,415 each, $7,245; three examiners, at $2,173 each, $6,519; examiner, $1,980; clerk and stenographer, $1,584. In all, $31,228.

**Division of Audits:** Chief of Division, $3,500; assistant Chief, $2,415; clerk, $2,052; clerk, $1,980; two clerks, at $1,850 each, $3,700; clerk and stenographer, $1,800; three clerks, at $1,584 each, $4,752; clerk, $1,293. In all, $21,492.

**Division of Property Accounts:** Chief of Division, $3,500; Assistant Chief and traveling inspector, $2,000; clerk, $1,584; clerk, $1,437; clerk, $1,293. In all, $9,814.

**Contingent expenses:** Stationery and printing, $1,500; telephone and telegraph, $200; traveling expenses, $7,000; postage and freight, $600; incendiaries, $1,000; premium on insurance of employees, $21.94. In all, $10,321.94.

Total, office of the Auditor of Porto Rico, $133,273.94.

**DEPARTMENT OF FINANCE**

**Salaries, Office of the Treasurer:** Treasurer, $6,000; Assistant Treasurer, $4,500; secretary, stenographer, translator and clerk in charge of civil service matters, $2,520; mail clerk, $1,293; two bank examiners, at $4,000 each, $8,000; clerk, $1,716; clerk, $1,293; clerk, $900; messenger, $700; janitor, $700; porter and manual laborer, $600. In all, $28,222.

**Bureau of Accounts and Office of the Paymaster:** Paymaster and Chief of Bureau, $3,300; assistant paymaster and assistant chief, $2,600; second assistant paymaster, $1,800; financial, receiving and stamp clerk, with all powers conferred upon internal-revenue agents, $2,300; examiner of collectors’ offices, with all powers conferred upon internal-revenue agents, $2,100; clerk and examiner of collectors’

quigrafo, $1,437; oficinista, $1,584; oficinista, $1,297; dos oficinistas, a $900 cada uno, $1,800. En junto, $25,771.

**División de Pagos y Reclamaciones:** Jefe de la división, $3,500; jefe auxiliar, $2,415; oficinista, $1,980; dos oficinistas, a $1,716 cada uno, $3,432; oficinista, $1,500; dos oficinistas a $1,452 cada uno, $2,904; oficinista, $1,293; oficinista, $1,207. En junto, $18,231.

**División de Exámenes:** Jefe de la división, $3,500; dos examinadores, a $2,700 cada uno, $5,400; dos examinadores, a $2,500 cada uno, $5,000; tres examinadores, a $2,415 cada uno, $7,245; tres examinadores, a $2,173 cada uno, $6,519; un examinador, $1,980; oficinista y taquígrafo, $1,584. En junto, $31,228.

**División de Revisión:** Jefe de la división, $3,500; jefe auxiliar, $2,415; oficinista, $2,052; oficinista, $1,980; dos oficinistas, a $1,850 cada uno, $3,700; oficinista y taquígrafo, $1,580; tres oficinistas, a $1,584 cada uno, $4,752; oficinista, $1,293. En junto, $21,492.

**División de Contabilidad de la Propiedad:** Jefe de la división, $3,500; jefe auxiliar e inspector viajero, $2,000; oficinista, $1,584; oficinista, $1,437; oficinista, $1,293. En junto, $9,814.

**Gastos eventuales:** Efectos de escritorio o impresos, $1,500; teléfono e interfono, $200; gastos de viaje, $7,000; franqueo y fiel, $600; impuestos, $1,000; prima sobre seguro de empleados, $21.94. En junto, $10,321.94.

Total, Oficina del Auditor de Puerto Rico, $133,273.94.

**DEPARTAMENTO DE HACIENDA**

**Sueldos, Oficina del Tesorero:** Tesorero, $6,000; tesorero auxiliar, $4,500; secretario, taquígrafo, traductor y encargado de los asuntos del servicio civil, $2,520; oficinista encargado de la correspondencia, $1,293; dos examinadores de bancos, a $4,000 cada uno, $8,000; oficinista, $1,716; oficinista, $1,293; oficinista, $900; mensajero, $700; conserje, $700; portero y encargado de oficios manuales, $600. En junto, $28,222.

**Negociado de Contabilidad y Pagaduría:** Pagador y jefe del Negociado, $3,300; pagador y jefe auxiliar, $2,600; segundo pagador auxiliar, $1,800; oficial y encargado de asuntos financieros, ingresos y sellos con todos los poderes conferidos a los agentes de rentas internas, $2,300; inspector de colecturias, con todos los poderes conferidos a los agentes de rentas internas, $2,100; oficinista, $1,584; oficinista, $1,293; oficinista encargado de la propiedad, $1,584; oficinista encargado de depósitos y fianzas, $1,716;
ofices, with all powers conferred upon internal-revenue agents, $2,100;
clerk, $1,980; property clerk, $1,800; deposit and bond clerk, $1,716;
two clerks, at $1,716 each, $3,432; clerk, $1,684; clerk, $1,584; sten-
ographer, $1,584; two clerks, at $1,452 each, $2,904; four clerks, at
$1,200 each, $4,800; file clerk, $1,080; clerk, $900; messenger and
porter, $700. In all, $38,364.

Bureau of Municipal Finance: Chief of Bureau, $3,300; Assistant
Chief, $2,600; clerk, $1,716; clerk, $1,452; clerk, $1,200; clerk and
translator, $900; porter and manual laborer, $700. In all, $11,888.

Bureau of Property Taxes: Chief of Bureau, $3,300; Assistant
Chief, who shall have all the powers conferred on internal-revenue
agents, $3,000; stenographer and translator, $1,800; clerk and sten-
ographer, $1,293; clerk, $1,293; two typewriters, at $720 each,
$1,440; messenger, $700; corporation assessor in charge of irriga-
tion-tax matters, who shall have all the powers conferred on internal-
revenue agents, $5,000; clerk for corporation assessments, $1,200;
clerk, $1,200; clerk and accountant, $2,600; clerk, $1,375; clerk,
$1,375; two clerks, at $900 each, $1,800; clerk, $780; clerk, $1,716;
clerk, $1,293; seven clerks, at $900 each, $6,300; claim clerk, $2,400;
clerk, $1,716; clerk, $1,716; clerk, $1,293; two clerks, at $900 each,
$1,800; two clerks, at $780 each, $1,560; clerk, $2,200; assessor-at-
large with all powers conferred on internal-revenue agents, $2,500;
three assessors, at $2,200 each, with all the powers conferred on in-
ternal-revenue agents, $6,600; three assessors, at $2,000 each, with
all the powers conferred on internal-revenue agents, $6,000; three as-
sessors, at $1,800 each, with all the powers conferred on internal-
revenue agents, $5,400; two assessors, at $1,500 each, with all the
powers conferred on internal-revenue agents, $3,000; seven temporary
employees, at $2 per day, $4,200. In all, $75,850.

Bureau of Income Tax: Chief of Bureau with all powers confer-
red upon internal-revenue agents, $3,300; Assistant Chief with all
powers conferred upon internal-revenue agents, $2,600; clerk, $2,400;
clerk, $1,600; clerk, $1,500; clerk, $1,200; two clerks, at $1,500
each, $3,000; cain clerk, $1,500; clerk, $1,500; clerk, $1,200; sten-
ographer and translator, $1,800; stenographer, $1,200; typewriter,
$1,000; clerk, $900; file clerk, $600; messenger, $600; inspector-at-
large with all the powers conferred on internal-revenue agents, $2,500;
two inspectors at $2,400 each, $4,800; six inspectors, at $2,000 each,
dos oficinistas, a $1,716 cada uno, $3,432; oficinista, $1,684; ofici-
lista, $1,584; taquigráfico, $1,584; dos oficinistas, a $1,452 cada
uno, $2,904; cuatro oficinistas, a $1,200 cada uno, $4,800; oficinista
archivero, $1,080; oficinista, $900; mensajero y portero, $700. En
junto, $38,364.

Negociado de Hacienda Municipal: Jefe del Negociado, $3,300;
jefe auxiliar, $2,600; oficinista, $1,716; oficinista, $1,452; ofici-
lista, $1,200; oficinista traductor, $900; portero y encargado de ofi-
cios manuales, $700. En junto, $11,888.

Negociado de Contribuciones sobre la Propiedad: Jefe del Negoci-
ado, $3,300; jefe auxiliar, con todas las facultades otorgadas a los
agentes de rentas internas, $3,000; taquigráfico y traductor, $1,800;
oficinista y taquigráfico, $1,293; oficinista, $1,293; dos mecanógra-
os, a $720 cada uno, $1,440; mensajero, $700; tasador de corporaciones
encargado de los asuntos relacionados con las contribuciones del
Riego, quien tendrá todas las facultades otorgadas a los agentes de
rentas internas, $3,000; oficinista para la tasación de corporaciones,
$1,200; oficinista, $1,200; oficinista y contador, $2,600; oficinista,
$1,375; oficinista, $1,375; dos oficinistas, a $900 cada uno, $1,800;
oficinista, $780; oficinista, $1,716; oficinista, $1,293; siete ofici-
listas, a $900 cada uno, $6,300; oficinista encargado de reclamacio-
nes, $2,400; oficinista, $1,716; oficinista, $1,716; oficinista, $1,293;
dos oficinistas, a $900 cada uno, $1,800; dos oficinistas, a $780 cada
uno, $1,560; oficinista, $2,200; tasador general con todas las faculta-
tes otorgadas a los agentes de rentas internas, $2,500; tres tasado-
dores, a $2,200 cada uno, con todas las facultades otorgadas a los
agentes de rentas internas, $6,600; tres tasadores, a $2,000 cada
uno, con todas las facultades otorgadas a los agentes de rentas inter-
ñas, $6,000; tres tasadores, a $1,800 cada uno, con todas las faculta-
tes otorgadas a los agentes de rentas internas, $5,400; dos tasadores,
da $1,500 cada uno, con todas las facultades otorgadas a los agentes de
rentas internas, $3,000; siete empleados temporales, a $2 diarios,
$4,200. En junto, $75,850.

Negociado de Contribuciones sobre Ingresos: Jefe del Negociado,
con todas las facultades otorgadas a los agentes de rentas internas,
$3,300; jefe auxiliar con todas las facultades otorgadas a los agentes
de rentas internas, $2,600; oficinista, $2,400; oficinista, $1,600; ofici-
lista, $1,500; oficinista, $1,200; dos oficinistas, a $1,500 cada uno,
$3,000; oficinista para reclamaciones, $1,500; oficinista, $1,500;
oficinista, $1,200; taquigráfico y traductor, $1,800; taquigráfico, $1,200;
dactilógrafo, $1,000; oficinista, $900; oficinista archivero, $800;
mensajero, $600; inspector general con todas las facultades otorga-
$12,000; five inspectors, at $1,800 each, $9,000; inspector, $1,700. In all, $56,100.

**Bureau of Excise Taxes:** Chief of Bureau, $3,300; Assistant Chief, $2,600; liquidator and general inspector of internal-revenue, with all the powers conferred on internal-revenue agents, $2,400; general internal-revenue agent and inspector, $2,400; internal-revenue agent for San Juan, $1,980; two internal-revenue agents, at $1,980 each, $3,960; four internal-revenue agents, at $1,848 each, $7,392; three internal-revenue agents, at $1,716 each, $5,148; four internal-revenue agents, at $1,584 each, $6,336; six internal-revenue agents, at $1,452 each, $8,712; three internal-revenue agents, at $1,980 each, $5,940; seven internal-revenue agents, at $1,500 each, $10,500; clerk and stenographer, $1,716; clerk and stenographer, $1,584; stenographer, $1,600; clerk, $1,452; two clerks, at $1,293 each, $2,586; clerk, $1,000; clerk, $800. In all, $71,506.

**Salaries, Collectors of Internal Revenue, who shall have all the powers conferred upon internal-revenue agents and assessors:** Collector, San Juan, $2,400; clerk, $1,800; clerk, $1,293; clerk, $1,207; clerk, $900; clerk, $720; messenger, $487; collector, Ponce, $2,400; clerk, $1,293; clerk, $720; messenger, $487; collector, Mayagüez-Hormigueros, $2,400; clerk, $1,293; clerk, $780; messenger, $487; collector, Arecibo, $2,400; clerk, $720; clerk, $1,080; messenger, $487; collector, Caguas, $2,000; clerk, $900; clerk, $720; collector, Humacao, $2,000; clerk, $1,080; messenger, $360; collector, Guayama, $2,000; clerk, $900; collector, Aguadilla, $2,000; clerk, $1,080; collector, Bayamón, $2,000; clerk, $780; collector, San Germán, $2,000; clerk, $780; collector, Fajardo, $2,000; clerk, $900; collector, Río Piedras, $1,848; clerk, $780; collector, Utuado, $1,584; clerk, $780; collector, Yauco, $1,584; clerk, $780; collector, Juana Díaz, $1,452; collector, Vieques, $1,437; collector, Cabo Rojo, $1,400; clerk and messenger, $600; collector, Manatí, $1,293; clerk and messenger, $600; collector, Luquillo, $1,293; collector, Cayey, $1,236; clerk, $900; collector, Yabucoa, $1,236; collector, Coamo, $1,236; collector, Río Grande, $1,236; collector, Guayama, $1,236; collector, Vega Baja, $1,236; collector, Comerío, $1,236; collector, Patillas, $1,092; collector, Salinas, $1,092; collector, Juncos, $1,092; collector, Naguabo, $1,092; collector, San Lorenzo, $1,092; collector, Ciales, $1,092; collector, Toa Alta, $1,092; das a los agentes de rentas internas, $2,500; dos inspectores, a $2,400 cada uno, $4,800; seis inspectores, a $2,000 cada uno, $12,000; cinco inspectores, a $1,800 cada uno, $9,000; un inspector, $1,700. En total, $56,100.

**Negociado de Arbitrios:** Jefe del Negociado, $3,300; jefe auxiliar, $2,600; liquidador, e inspektor general de rentas internas con facultades de agente de rentas internas, $2,400; agente e inspektor general de rentas internas, $2,400; agente de rentas internas para San Juan, $1,980; dos agentes de rentas internas, a $1,980 cada uno, $3,960; cuatro agentes de rentas internas, a $1,848 cada uno, $7,392; tres agentes de rentas internas, a $1,716 cada uno, $5,148; cuatro agentes de rentas internas, a $1,584 cada uno, $6,336; seis agentes de rentas internas, a $1,452 cada uno, $8,712; tres agentes de rentas internas, a $1,980 cada uno, $5,940; siete agentes de rentas internas, a $1,293 cada uno, $10,500; oficinista y taquígrafo, $1,716; oficinista y taquígrafo, $1,584; taquígrafo, $1,600; oficinista, $1,452; dos oficinistas, a $1,293 cada uno, $2,586; oficinista, $1,000; oficinista, $800. En total, $71,506.

**Sueldos, Recaudadores de Rentas Internas que tendrán todas las facultades otorgadas a los agentes de rentas internas y tasaadores:** Collector, San Juan, $2,400; oficinista, $1,800; oficinista, $1,293; oficinista, $1,207; oficinista, $900; oficinista, $720; mensajero, $487; colector, Ponce, $2,400; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Mayagüez-Hormigueros, $2,400; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Arecibo, $2,400; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Caguas, $2,000; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Humacao, $2,000; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Guayama, $2,000; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Aguadilla, $2,000; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Bayamón, $2,000; escribiente, $1,293; escribiente, $780; mensajero, $487; colector, Utuado, $1,584; escribiente, $780; colector, Yauco, $1,584; escribiente, $780; colector, Juana Díaz, $1,452; colector, Vieques, $1,437; colector, Cabo Rojo, $1,400; escribiente y mensajero, $600; colector, Manatí, $1,293; escribiente y mensajero, $600; colector, Luquillo, $1,293; escribiente y mensajero, $600; colector, Cayey, $1,236; escribiente, $600; colector, Yabucoa, $1,236; colector, Coamo, $1,236; colector, Río Grande, $1,236; colector, Guayama, $1,236; colector, Vega Baja, $1,236; colector, Comerío, $1,236; colector, Patillas, $1,092; colector, Salinas, $1,092; colector, Juncos, $1,092; colector, Naguabo, $1,092; colector, San Lorenzo, $1,092; colector, Ciales, $1,092; colector, Toa Alta, $1,092;
collector, Aibonito, $1,092; collector, Camuy, $1,092; collector, Isabela, $1,080; collector, Orocovis, $1,080; collector, Cidra, $1,080; collector, Sabana Grande, $1,080; collector, Dorado, $1,080; collector, Adjuntas, $1,080; collector, Quebradillas, $1,080; collector, Añasco, $900; collector, Barranquitas, $900; collector, Corozal, $900; four general collectors of internal-revenue, at $1,200 each, $4,800. In all, $99,864.

**BOARD OF REVIEW AND EQUALIZATION**

Chief of the Bureau and Secretary, Board of Review and Equalization, $4,000; Assistant Chief and expert accountant, $3,500; two inspectors, at $2,500 each, $5,000; stenographer and translator, $1,800; two typewriters, at $700 each, $1,400; messenger, $700. In all, $16,400.

**Contingent expenses:** Per diems and traveling expenses for members of the Board and employees of the Bureau, furniture, typewriter machines, stationery and other incidental expenses in connection with the Board of Review and Equalization, $8,000; per diems for 10 Income Tax Bureau Inspectors, at $4.00 a day, $14,400; traveling expenses for said inspectors at $30 a month, $3,600; postage and freight, Income Tax Bureau, $1,000; telegraph and telephone, Income Tax Bureau, $100; furniture, Income Tax Bureau, $2,000; printing, Income Tax Bureau, $500; announcements, Income Tax Bureau, $500; miscellaneous expenses, Income Tax Bureau, $500; for payment of salaries to expert accountants and temporary employees of the Income Tax Bureau, $22,900; stationery and printing, $5,000; lighting and water, $400; telephone and telegraph service, $1,500; furniture, fixtures and equipment, main office and collectors' offices, $3,000; incidentals, $3,000; preparation of property-tax receipts, $7,000; postage, freight and transportation, $6,200; assessors: traveling expenses and per diems, the latter at the rate of $3 a day passed outside of the capital of the assessment district, $10,000; internal-revenue agents: traveling expenses and per diems, the latter at the rate of $3 a day passed outside of the capital of the district, $12,000; care of horses for assessors, at $15 a month each, $5,000; care of horses for internal-revenue agents, at $15 a month each, $7,800; general traveling expenses, $6,000; new engraving plates and printing of internal-revenue stamps, $8,000; rent, col-

Salinas, $1,092; collector, Juncos, $1,092; collector, Naguabo, $1,092; collector, San Lorenzo, $1,092; collector, Ciales, $1,092; collector, Toa Alta, $1,092; collector, Aibonito, $1,092; collector, Camuy, $1,092; collector, Isabela, $1,080; collector, Orocovis, $1,080; collector, Cidra, $1,080; collector, Sabana Grande, $1,080; collector, Dorado, $1,080; collector, Adjuntas, $1,080; collector, Quebradillas, $1,080; collector, Añasco, $900; collector, Barranquitas, $900; collector, Corozal, $900; cuatro colectores generales de rentas internas, a $1,200 cada uno, $4,800. En total, $99,864.

**Junta de Revisión e Iglualamiento:** Jefe del Negociado y secretario de la Junta de Revisión e Iglualamiento, $4,000; jefe auxiliar y experto contable, $3,500; dos inspectores, a $2,500 cada uno, $5,000; taquígrafo y traductor, $1,800; dos mecanógrafos, a $700 cada uno, $1,400; mensajero, $700. En total, $16,400.

**Gastos eventuales:** Dietas y gastos de viaje de los miembros de la junta y empleados del negociado, muebles, máquinas de escribir, efectos de escritorio y otros gastos imprevistos, en relación con el negociado de la Junta de Revisión e Iglualamiento, $8,000; dietas de 10 inspectores del Negociado de contribuciones sobre ingresos, a $4.00 diarios, $14,400; gastos de viajes de estos inspectores a $30 mensuales, $3,600; franco y flete, Negociado de Contribuciones sobre Ingresos, $1,000; telegramas y telefonemas, Negociado de Contribuciones sobre Ingresos, $100; movilario, Negociado de Contribuciones sobre Ingresos, $2,000; impresos, Negociado de Contribuciones sobre Ingresos, $5,000; anuncios, Negociado de Contribuciones sobre Ingresos, $500; misceláneas, Negociado de Contribuciones sobre Ingresos, $500; para pago de sueldos a expertos contables y empleados temporeros del Negociado de Contribuciones sobre Ingresos, $22,900; efectos de escritorio e impresos, $9,000; alumbrado y agua, $400; servicio de telegrafo y teléfono, $1,500; muebles, aparadores y equipos para la oficina principal y las colecturías, $5,000; gastos imprevistos, $3,000; preparación de recibos de contribuciones sobre la propiedad, $7,000; franco, flete y transporte, $6,200; gastos de viaje y dietas para los tasadores, siendo estas últimas a razón de $3 por día que se pase fuera de la cabecera del distrito de tasación, $10,000; agentes de rentas internas: gastos de viaje y dietas, siendo estas últimas a razón de $3 por día que se pase fuera de la cabecera del distrito, $12,000; cuadro de caballos para los tasadores a razón de $15 por mes cada uno, $5,000; cuadro de caballos para los agentes de rentas internas, a razón $15 por mes, cada uno, $7,800; gastos generales de viaje, $6,000; nuevos electrotipos de estampillas e impresión de sellos de rentas internas, $8,000; alquiler de oficinas para los colec-
clarations' offices, $5,000; unexpendable property, $1,000; premium on
insurance of employees, $1,198.01. In all, $144,098.01.
Total, Department of Finance, $542,272.01.

DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

Salaries, Office of the Attorney General: Attorney General, $6,000; First Assistant Attorney General, $4,800; Second Assistant Attorney General, $4,500; Special prosecuting Attorney-at-large, $4,125; Deputy Attorney General, $4,000; Deputy Attorney General, $3,750; Deputy Attorney General, $3,500; Deputy Attorney General, $3,250; Deputy Attorney General, $3,000; File Clerk, $2,400; Secretary and calendar clerk, $2,400; Stenographer and librarian, $2,016; Steno-
grapher, $2,180; Stenographer, $1,584; Clerk, $1,584; Clerk, $1,293; Clerk, $1,200; Chauffeur and mechanic, $1,000; Two messengers, at
$700 each, $1,400; janitor, $780. In all, $54,762.

Bureau of Prisons, Accounts and Statistics: Chief of Bureau and
Supervisor of Prisons, $4,000; assistant chief, $3,500; clerk, $2,180;
clerk and bookkeeper, $1,848; clerk, $1,848; clerk, $1,800; clerk,
$1,716; clerk ad stenographer, $1,500; clerk, $1,600; clerk, $1,452;
clerk, $1,290; janitor, $700; messenger, $700. In all, $24,234.

Contingent expenses: Incidents, $2,000; purchase of law books, $500; litigation fund, $2,500; postage, $600; traveling expenses,
$1,300; premium on insurance of employees, $1,565. In all, $8,465.

Total, Office of the Attorney General, $87,461.

PENAL INSTITUTIONS

Salaries, Penitentiary: Warden, $2,500; Deputy Warden, $1,850;
clerk and paymaster, $1,452; physician, $1,380; storekeeper, $1,290;
assistant storekeeper, $1,000; file clerk, $1,550; clerk, $1,000; prac-
ticante, $1,000; dentist, $600; two school teachers and lecturers, at
$600 each, $1,200; master shoemaker, $1,200; master tailor, $1,200;
master carpenter and cabinet maker, $1,200; assistant master carpen-
ter, $900; sergeant, $1,080; four corporals, at $800 each, $3,200;
depend-six guards, at $720 each, $18,720. In all, $42,322.

Contingent expenses: Clothing and shoes for prisoners of the peni-
tentiary and district jails, $10,000; fund for discharged prisoners
having no savings to compensate them for work done in the peni-
tentiary, at $5 each prisoner, $750; medicines, $1,100; fuel, $100; incidentals, $3,000; water, $800; lighting, $1,000. In all, $16,750.

Provided, That any moneys received by the Penitentiary from the sale of articles made by the prisoners therein shall be deposited in the Treasury of Porto Rico in a trust fund to be known as "Sale of articles, compensation to prisoners, Penitentiary, Trust Fund"; and shall be available for the purchase of raw material for future similar work and to pay compensation to prisoners who have done such work, part of which compensation may be paid to their relatives, under such regulations as the Attorney General may prescribe. Total, penitentiary, $59,072.

Salaries, San Juan District Jail: Jailer, $1,800; assistant jailer, $1,200; physician, $1,200; practicante, $1,000; clerk, $900; school teacher and lecturer, $600. In all, $6,700.

Contingent expenses: Rent of house for jailer, $300; lighting and water, 500; medicine, postage, telegraph and telephone service, repairs and other incidental expenses, $1,500. In all, $2,300.

Total, San Juan District Jail, $9,000.

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

Salaries, Arecibo District Jail: Jailer, $1,300; physician, $780; practicante, $555; clerk, $680; school teacher and lecturer, $500; two corporals, at $800 each, $1,600; six guards, at $720 each, $4,320; female nurse for women’s ward, $840; needle-work teacher, $660; assistant nurse, $680; female attendant for women, $600. In all, $12,545.

Contingent expenses: Lighting and water, $750; medicines, postage, office and school supplies, telegraph and telephone service, sewing supplies for women’s ward, and other incidental expenses, $2,000. In all, $2,750.

Total, Arecibo District Jail, $15,295.

Salaries, Ponce District Jail: Jailer, $1,300; physician, $842; practicante, $682; clerk, $700; school teacher and lecturer, $500; two corporals, at $800 each, $1,600; eight guards, at $720 each, $5,760. In all, $13,184.

Contingent expenses: Lighting and water, $500; medicines, office and school supplies, telegraph and telephone service, postage, repairs and other incidental expenses, $800. In all, $1,300.

Total, Ponce District Jail, $12,684.

por preso, $750; medicinas, $1,100; combustible, $100; imprevistos, $3,000; agua, $800; alumbrado, $1,000; En junio, $16,750.

Disponiéndose, que todos los fondos recibidos por la penitenciaria procedentes de la venta de objetos hechos por los presos a'll confinados, se depositarán en la Tesorería de Puerto Rico, constituyendo un fondo de depósito que se denominará "Venta de objetos, compensación a presos, Penitenciaria, Fondo de Depósito," y estarán disponibles para la compra de materia prima para futuros trabajos análogos, y para pagar compensación a los presos que lo hayan elaborado, parte de la cual compensación podrá pagarse a sus familiares de acuerdo con los reglamentos que dicte el Attorney General.

Total, Penitenciaria, $59,072.

Sueldos, Cárcel de Distrito de San Juan: Alcaldé, $1,800; sotalcaide, $1,200; médico, $1,200; practicante, $1,000; escribiente, $900; maestro de escuela y conferencista, $600. En junio, $6,700.

Gastos eventuales: Alquiler de casa para el alcaldé, $300; alumbrado y agua, $500; medicinas, franqueo, servicio teléfónico y telegráfico, reparaciones y otros gastos imprevistos, $1,500. En junio, $2,300.

Total, Cárcelet de Distrito de San Juan, $9,000.

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

Sueldos, Cárcelet de Distrito de Arecibo: Alcaldé, $1,300; médico, $780; practicante, $555; escribiente, $680; maestro de escuela y conferencista, $500; dos cabos, a $800 cada uno, $1,600; seis guardias, a 450 cada uno, $330; enfermera para la galería de mujeres, $840; maestra de labores, $660; enfermera auxiliar, $680; aya para mujeres, $600. En junio, $12,545.

Gastos eventuales: Alumbrado y agua, $750; medicinas, franqueo, efectos de escritorio y de escuela, servicio teletáfono y telegráfico, artículos de coster para la galería de mujeres y otros gastos imprevistos, $2,000. En junio, $2,750.

Total, Cárcelet de Distrito de Arecibo, $15,295.

Sueldos, Cárcelet de Distrito de Ponce: Alcaldé, $1,300; médico, $842; practicante, $682; escribiente, $700; maestro de escuela y conferencista, $500; dos cabos, a $800 cada uno, $1,600; ocho guardias, a $720 cada uno, $5,760. En junio, $11,384.

Gastos eventuales: Alumbrado y agua, $500; medicinas, efectos de escritorio y escolares, servicios teletáfono y telegráfico, franqueo, reparaciones y otros gastos imprevistos, $800. En junio, $1,300.

Total, Cárcelet de Distrito de Ponce, $12,684.
SALARIES, Humacao District Jail: Jailer, $1,080; physician, $682; practicante, $585; clerk, $682; school teacher and lecturer, $500; two corporals, at $800 each, $1,600; seven guards, at $720 each, $5,040. In all, $10,160.

Contingent expenses: Lighting and water, $750; medicines, office and school supplies, telephone and telegraph service, repairs and other incidental expenses, 1,000. In all, $1,750.

Total, Humacao District Jail, $11,919.

SALARIES, Guayama District Jail: Jailer, $1,080; physician, $682; practicante, $585; clerk, $682; school teacher and lecturer, $500; two corporals, at $800 each, $1,600; six guards, at $720 each, $4,320.

In all, $9,449.

Contingent expenses: Lighting and water, $300; medicine, office and school supplies, telephone and telegraph service, postage, repairs, and other incidental expenses, $750. In all, $1,050.

Total, Guayama District Jail, $10,499.

SALARIES, Mayaguez District Jail: One corporal, $800; four guards, at $720 each, $2,880. In all, $3,680.

Contingent expenses: Lighting and water, $150; medicine, office and school supplies, telephone and telegraph service, postage and other incidental expenses, $400. In all, $550.

Total, Mayaguez District Jail, $4,230.

SALARIES, Aguadilla District Jail: Jailer, $1,080; physician, $682; practicante, $487; clerk, $682; school teacher and lecturer, $500; two corporals, at $800 each, $1,600; five guards, at $720 each, $3,600. In all, $8,631.

Contingent expenses: Lighting and water, $200; house rent for jailer, $300; medicines, office and school supplies, telephone and telegraph service, postage, repairs and other incidental expenses, $750. In all, $1,250.

Total, Aguadilla District Jail, $9,881.

General Contingent Expenses, District Jails and Penitentiary: Food for prisoners, at twenty (20) cents per day each, and 6 cents additional per day each, for sick prisoners, $130,000; transportation of prisoners, $1,500; for books, printing and blank forms for the district jails, $300; compensation to prisoners in trades and other occupations within the Penitentiary and district jails, part of which compensation may be paid to their relatives in accordance with regulations of the Attorney General, $5,200. In all, $137,000.

SALARIES, Reform School for Juvenile Delinquents: Director,
$2,500; dos maestros de escuela, a $1,080 cada uno, $2,160; dos maestros de agricultura, $900; asistente y maestro auxiliar de agricultura, $720; maestro de música, $1,200; maestro de artes manuales, $1,080; maestro zapatero, $900; maestro zapatero auxiliar, $720; maestro sastre, $900; maestro sastre auxiliar, $720; guarda alumnos y encargado de la propiedad, $1,080; guarda alumnos auxiliar, $720; escribiente y taquígrafo, $1,000; médico visitante, $1,080; dentista, $600; practicante y enfermero, $1,080; dos primeros ayos. a $900 cada uno, $1,800; siete ayos a $750 cada uno, $5,250; ayos maquinista, $650; tres sirvientes, a $230 cada uno, $690; cocinero, $330; cocinero auxiliar, $240; chauffeur, $480; cuatro lavanderas, a $150 cada una, $720. En total, $29,620.

Gastos eventuales: Alimentación para empleados y un número de recluidos que no exceda de 250, a 25 centavos diarios cada uno, y para recluidos enfermos a una cuota adicional de 5 centavos cada uno, $24,500; equipo de los talleres, escuelas, banda, granja, camas, ropa y otros utensilios para un número de asilados que no exceda de 250, $6,000; alimentación, $1,800; alimento y agua, $1,800; transporte y comida de animales, $700; medicinas, $700; material de escritorio y escuela, $2,000. En total, $36,200.

Total, Escuela Correcional para Jóvenes Delincuentes, $65,820.

Dispóniédose, que todos los fondos recibidos por la Escuela Correcional para Jóvenes Delincuentes, procedentes de la venta de objetos y del trabajo que se hicie por los recluidos dentro o fuera de la institución, se depositarán en la Tesorería del Puerto Rico, constituyendo un fondo de depósito que se denominará "Venta de objetos y trabajos hechos en la Escuela Correcional para Jóvenes Delincuentes, Fondo de Depósito", y se destinarán de esta manera: el costo de los materiales empleados será reembolsado de la compra de materiales para trabajos futuros y el importe de la compensación por dichos trabajos se pagará en dinero a los asilados que hicieren dichos trabajos, o en regalos de instrumentos o herramientas para las artes y oficios al salir de la institución; Dispóniédose, además, que el producto de los conciertos de la banda será depositado en un fondo conocido por "Fondo de la banda, Escuela Correcional, Fondo de Depósito", y se invertirá en regalos de instrumentos de música a los asilados de la banda al salir de la Escuela; en pago de compensación a los músicos; dietas a los empleados que acompañan la banda en conciertos y teatras en días festivos y en horas extraordinarias del
sary for the band or the school. The Attorney General shall prepare such rules as may be necessary in such cases. The school teachers of the penal institutions and Reform School shall be appointed by yearly contract.

Total, Penal Institutions and Reform School, $335,400.
Total, Department of Justice, Executive Branch, $422,861.

DEPARTMENT OF THE INTERIOR
OFFICE OF THE COMMISSIONER OF THE INTERIOR

Salaries, Office of the Commissioner: Commissioner, $6,000; assistant Commissioner, $4,500; secretary and stenographer, $2,500; clerk and translator, $1,800; two messengers, at $720 each, $1,440; two janitors, at $720 each, $1,440; file clerk, $1,320; file clerk, $1,080; chauffeur, $1,200; guardian, $720. In all, $32,000.

Contingent expenses: Incidental, $2,000; traveling expenses, $3,500; postage and freight, $2,000; unexpendable property, $2,000; telegraph and telephone service, $1,000; office supplies and printing, $6,000; automobile expenses, $4,000; purchase of automobile plates, badges for chauffeurs and operators and salaries of temporary employees for distribution of new plates and licenses, $10,000; premium on insurance of employees, $12,804.53. In all, $43,304.53.

Total, Office of the Commissioner of the Interior, $65,304.53.

Salaries, Division of Public Lands and Archives: Chief of Division, $3,300; assistant Chief and surveyor, $2,400; surveyor and clerk, $2,200; surveyor, $1,800; surveyor and computer, $1,800; draftsman and computer, $1,800;archivist and librarian, $1,600; assistant archivist and clerk, $900; stenographer, $1,500. In all, $17,300.

Contingent expenses: Traveling expenses, $1,000; purchase and repairs of instruments, $200; assistants and laborers on field work, $5,000. In all, $6,200.

Total, Public Lands and Archives, $23,500.

Salaries, Division of Harbors and Docks: Chief of Division and Captain of Port of San Juan, $3,000; captain of the port of Ponce, $1,600; captain of the port of Mayagüez, $1,300; captain of the port and pilot of Guánica, $1,000; clerk at San Juan, $1,100; clerk and messenger, $600; clerk at Ponce, $600; two signalmen, at $720 each, $1,440; foreman, cleaning, $600; janitor, $500. In all, $11,840.

Contingent expenses: Compensation to pilots acting as captains

servicio, y en la adquisición de cualquier material y equipo necesario a la banda o a la Escuela. El Procurador General preparará los reglamentos que fueren necesarios en tales casos. Los maestros de escuela de las instituciones penales y Escuela Correccional, serán nombrados a base de contratos anuales.

Total, Instituciones Penales y Escuela Reformatoria, $335,400.
Total, Departamento de Justicia, rama Ejecutiva, $422,861.

DEPARTAMENTO DEL INTERIOR
OFICINA DEL COMISIONADO DEL INTERIOR

Sueldos, Oficina del Comisionado: Comisionado, $6,000; comisionado auxiliar, $4,500; secretario y taquígrafo, $2,500; oficinista y traductor, $1,800; dos mensajeros, a $720 cada uno, $1,440; dos conserjes, a $720 cada uno, $1,440; archivero, $1,320; archivero, $1,080; chauffeur, $1,200; guardián, $720. En total, $22,000.

Gastos eventuales: Imprevistos, $2,000; gastos de viaje, $3,500; franqueo y flete, $2,000; propiedad no fungible, $2,000; telégrafo y teléfono, $1,000; efectos de oficina e impresos, $6,000; gastos de automóvil, $4,000; compra de tabillas para automóviles, placas para chauffeurs y operadores y sueldos de empleados temporeros para la distribución de nuevas tabillas y licencias, $10,000; prima para seguro de empleados, $12,804.53. En total, $43,304.53.

Total, Oficina del Comisionado del Interior, $65,304.53.

Sueldos, División de Terrenos Públicos y Archivos: Jefe de la División, $3,300; jefe auxiliar y agrimensor, $2,400; oficinista y agrimensor, $2,200; agrimensor, $1,800; agrimensor y computador, $1,800; delincuente y computador, $1,800; archivero y bibliotecario, $1,600; archivero auxiliar y oficinista, $900; taquígrafo, $1,500. En total, $17,300.

Gastos eventuales: Gastos de viaje, $1,000; compra y reparación de instrumentos, $200; auxiliares y jornales para trabajo de campo, $5,000. En total, $6,200.

Total, Terrenos Públicos y Archivos, $23,500.

División de Puertos y Muelles, Sueldos: Jefe de la división y Capitán de puerto, San Juan, $3,000; capitán de puerto, Ponce, $1,600; capitán de puerto, Mayagüez, $1,300; capitán de puerto y práctico, Guánica, $1,000; oficinista, San Juan, $1,100; escribiente y mensajero, $600; escribiente, Ponce, $600; dos vigilías, a $720 cada uno, $1,440; capatas de limpieza, $600; conserjería, $600. En total, $11,840.

Gastos eventuales: Compensación a pilotos que actúan como
of ports, $2,500; four day laborers for the removal of rubbish, $1,800. In all, $4,300.

Total, Division of Harbors and Docks, $16,140.

Salaries, Division of Accounts and Disbursements: Chief of Division, $3,500; assistant chief, $2,400; clerk, $1,600; two paymasters, at $2,400 each, $4,800; assistant paymaster, $1,600; pay clerk, $1,500; assistant pay clerk, $1,500; bookkeeper, $1,980; assistant bookkeeper, $1,500; assistant pay clerk, $1,200; clerk, $1,500; property clerk, $1,980; voucher clerk, $1,300; voucher clerk, $1,300; clerk, $1,800; requisition clerk, $900. Total, Division of accounts and disbursements, $30,360.

Division of Automobiles, salaries: Chief of division, $3,000; assistant chief, $1,800; examiner for granting licenses of chauffeurs and drivers, $2,400; stenographer, $1,500; stenographer, $1,200; clerk for the issuing of licenses, $1,200; archivist, $1,200; transfer clerk, $1,200; messenger, $720. Total, Division of Automobiles, $14,220.

Salaries, Bureau of Public Works: Superintendent of Public Works, $4,000; assistant superintendent, $3,600; engineer in charge of bridge and road survey, $3,500; designing engineer, $3,500; assistant designing engineer, $2,400; engineer in charge of bridge and road construction, $3,500; assistant construction engineer, $2,400; engineer in charge of road maintenance, $3,500; engineer in charge of general investigation work, $3,500; two assistant engineers, at $2,000 each, $4,000; chief clerk, $1,716; draftsman in charge of flinging plans, $1,800; topographical draftsman, $1,400; topographical draftsman, $1,293; stenographer, $1,584; stenographer, $1,437; stenographer, $1,293; stenographer, $1,207; blue-print boy, $720; chauffeur, $1,000. In all, $47,350.

Construction, maintenance and repair of public roads, including fifty thousand (50,000) dollars for maintenance, repair and tarring of such sections of roads as run through the urban zones of towns; payment of salaries, wages and purchase of materials and machinery necessary for the quarrying, crushing and transportation and delivery of stone; purchase of animal power and necessary equipment; hire of toolsheds and houses for road menders, camps for prisoners and officers for field employees; repair of roads, bridges, road menders' houses and planting of trees on roads and for works of protection and embankments, cleaning of ditches, landslides and river fords, com-

capitanes de Puerto, $2,500; cuatro trabajadores por día para la remoción de basura, $1,800. En junto, $4,300.

Total, Division de Puertos y Muelles, $16,140.

División de Contabilidad y Desembolso, Sueldos: Jefe de la división, $3,500; jefe auxiliar, $2,400; oficinista, $1,600; dos pagadores, a $2,400 cada uno, $4,800; pagador auxiliar, $1,600; oficinista pagador, $1,500; oficinista pagador auxiliar, $1,500; tenedor de libros, $1,980; tenedor de libros auxiliar, $1,500; oficinista pagador auxiliar, $1,200; oficinista, $1,500; oficinista encargado de la propiedad, $1,980; oficinista para comprobantes, $1,300; oficinista para comprobantes, $1,300; oficinista, $1,800; oficinista para requisiciones, $900.

Total, División de Contabilidad y Desembolso, $30,360.

División de Automóviles, Sueldos: Jefe de la división, $3,000; jefe auxiliar, $1,800; examinador para licencias de chauffeurs y conductores, $2,400; taquígrafo, $1,500; taquígrafo, $1,200; oficinista para la expedición de licencias, $1,200; archivero, $1,200; oficinista para traspasos, $1,200; mensajero, $720.

Total, División de Automóviles, $14,220.

Sueldos, Negociado de Obras Públicas: Superintendente de Obras Públicas, $4,000; superintendente auxiliar, $3,600; ingeniero encargado de estudio de puentes y carreteras, $3,500; ingeniero encargado de diseños, $3,500; ingeniero auxiliar de diseños, $2,400; ingeniero encargado de trabajos de construcción de puentes y carreteras, $3,500; ingeniero constructor auxiliar, $2,400; ingeniero encargado de la conservación de carreteras, $3,500; ingeniero para trabajos generales de investigación, $3,500; dos ingenieros auxiliares a $2,000 cada uno, $4,000; primer oficinista, $1,716; delinunte encargado de arquivar planos, $1,800; delinante topográfico, $1,400; delinante topográfico, $1,203; taquígrafo, $1,584; taquígrafo, $1,437; taquígrafo, $1,293; taquígrafo, $1,207; copista, (blue-print boy), $720; chauffeur, $1,000. En junto, $47,350.

Construcción, conservación y reparación de caminos públicos, incluyendo $50,000 para la conservación, reparación y embrodeo de los trozos de carretera que atraviesan las zonas urbanas de los pueblos, pago de sueldos, jornales, compra de materiales y maquinaria necesaria para sacar de cantera, triturar, transportar y entregar la piedra, compra de fuerza animal y equipo necesario; alquiler de rachones para herramientas y casillas para camineros y campamentos para presos y oficiales, para empleados de campo; reparación de carreteras, puentes, casas de camineros, siembra de
pensation for damages caused by steam or gasoline rollers while working on insular roads; purchase or rent of lands necessary for the establishment of quarries and road menders' houses, storage of stone and construction of houses for road menders or any other necessary unforeseen expenditures incident to the work of road maintenance, including uniforms for road menders, or any other equipment, 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 let by the Commissioner of the Interior for the construction, maintenance and repair of roads and bridges, for payment of insurance of road menders, $500,000. In all, $500,000.

The Commissioner of the Interior is hereby authorized to purchase direct, without intervention of the Bureau of Supplies, such materials as are produced in Porto Rico as the same may be needed on works to be paid for out of this appropriation. The Commissioner of the Interior is hereby authorized to make direct purchases in cases of emergency without need of public call for bids when in his opinion such emergency exists. Any additional sum not exceeding $200,000 which may be necessary for the regular work of maintenance of public roads and bridges shall be transferred from the proceeds of the special tax of four cents a gallon on gasoline, and credited to the Trust Fund for macadamizing the roads of Porto Rico.

Total, Bureau of Public Works, $547,350.

Salaries, Division of Municipal Works: Engineer in charge of Division, $3,500; assistant chief engineer, $3,000; electrical engineer, $3,000; draftsman, $1,500; clerk and typewriter, $1,500; stenographer, $1,437. In all, $13,937.

Provided, That it shall be the duty of the electrical engineer to render his services to the municipalities free of charge.

Salaries, Division of Public Buildings: Architect and Chief of division, $3,500; assistant chief, $3,000; chief draftsman, $2,200; architectural draftsman, $2,400; two architectural draftsmen at $2,200 each, $4,400; superintendent of public buildings, $2,800; electrical and plumbing inspector, $2,400; inspector of building construction, $2,400; chief clerk, $2,500; stenographer, $1,600; clerk, $1,300. In all, $28,500.

arbolado de carreteras, obras de defensa y terraplenes; limpieza de cunetas, derrumbes y pasos de ríos; indemnizaciones por daños causados por rodillos de vapor o de gasolina mientras trabajan en las carreteras insulares; compra o arrendamiento de terrenos para establecer canteras y casillas de camineros, almacén piedra y construcción de casillas para camineros, o cualesquiera otros gastos imprevistos incidentales del trabajo de conservación de carreteras, incluyendo uniformes para camineros, cualquiera otro equipo, para ser invertidos a discreción del Comisionado del Interior, bien en la compra directa de materiales y empleo de jornales, o en el pago a cuenta de contratos celebrados por el Comisionado del Interior para la construcción, conservación y reparación de carreteras y puentes y para el pago de seguros de peones camineros, $500,000. En total, $500,000.

El Comisionado del Interior queda por la presente autorizado para comprar directamente sin intervención del Negociado de Materiales, aquellos materiales que se produzcan en Puerto Rico, según se necesiten, para trabajos que hayan de pagarse de esta asignación. El Comisionado del Interior queda por la presente autorizado para hacer compras directas en casos de emergencia sin necesidad de anunciar la subasta cuando en su opinión exista tal emergencia. Cualquier cantidad adicional, que no exceda de $200,000, necesaria para el trabajo regular de conservación de caminos públicos y puentes, será transferida del producto de la contribución especial de 4 centavos que se recaudare sobre cada galón de gasolina, y acreditada al fondo fiduciario (Trust Fund) para el asfaltado de caminos en Puerto Rico.

Total Negociado de Obras Públicas, $547,350.

Sueldos, División de Obras Municipales: Ingeniero a cargo de la división, $3,500; ingeniero jefe auxiliar, $3,000; ingeniero electricista, $3,000; delineante, $1,500; oficinista y dactilógrafo, $1,500; taquigrafo, $1,437. En total, $13,937. Disponiéndose, que el ingeniero electricista estará en la obligación de prestar gratuitamente sus servicios a los municipios.

Sueldos, División de Edificios Públicos: Arquitecto y jefe de la división, $3,500; jefe auxiliar, $3,000; jefe delineante, $2,200; delineante arquitectónico, $2,400; dos delineantes arquitectónicos, a $2,200 cada uno, $4,400; superintendente de edificios públicos, $2,800; inspector electricista y de plomería, $2,400; inspector de construcción de edificios, $2,400; primer oficinista, $2,500; taquigrafo, $1,600; oficinista, $1,300. En total, $28,500.
Repair and maintenance of Public Buildings: Construction, care and necessary repairs to and reconstruction of public buildings and lands pertaining thereto and including purchase of necessary machinery for doing work by administration, $50,000; water for public buildings, excluding the Executive Mansion, $1,200; lighting for public buildings, excluding the Executive Mansion, $3,000; maintenance of artesian well at Quebradillas, property of The People of Porto Rico, $1,500. In all, $55,700.

Total, Division of Public Buildings, $84,200.

Salaries, Bureau of Insular Telegraph: Superintendent, $3,500; assistant superintendent, $2,400; clerk and accountant, $2,000; clerk and translator, $1,437; clerk, $900; clerk, $842; stenographer, $1,125; janitor, $700; chauffeur, $900; agent, San Juan, $1,848; wire chief, San Juan, $1,500; agent, Ponce, $1,500; agent, Mayagüez, $1,500; agent, Humacao, $1,500; agent, Caguas, $1,500; agent, Fajardo, $1,500; agent, Cayey, $1,325; agent, Juncos, $1,325; operator and clerk, $1,293; operator and clerk, $780; clerk, $780; clerk, $780; clerk, $624; clerk, $840; three wireless operators, at $1,500 each, $4,500; three operators, at $1,500 each, $4,500; four operators, at $1,207 each, $4,828; operator, $1,125; operator, $1,050; operator, $975; ten operators, at $1,080 each, $10,800; nine operators, at $900 each, $8,100; forty-nine operators, at $780 each, $38,220; two operators, at $470 each, $940; twenty-seven operators, at $700 each, $18,900; four telephone operators, at $487 each, $1,948; three telephone operators, at $585 each, $1,755; eighteen telephone operators, at $400 each, $7,200; messenger, $780; three messengers, at $487 each, $1,461; six messengers, at $325 each, $1,950; seven messengers, at $250 each, $1,750; one hundred messengers, at $240 each, $24,000; chief lineman, $1,293; lineman, $1,080; foreman lineman, $1,000; four linemen, at $900 each, $3,600; twelve linemen, at $780 each, $9,360. In all, $183,514.

Contingent expenses: Rent of offices, $7,000; lighting, $1,500; printing and stationery, $4,500; purchase of material, $7,000; transportation of material, $1,500; traveling expenses, $3,000; telephone rentals and tolls, $400; extension of telegraph and telephone lines, $4,500; extra compensation to employees for extra work, $3,000; pay of additional employees to relieve the sick or absent ones, $2,000; repayment to Porto Rico Telephone Company, $492;
wages of linemen and laborers, $2,000; incidentals, $3,000; premium on insurance of employees, $1,083.77. Provided, That uniforms for messengers and insurance on the insular wireless stations shall be paid out of this item. In all, $40,975.77.

Total, Bureau of Insular Telegraph, $224,489.77.

Total, Department of the Interior, $1,019,501.30.

**DEPARTMENT OF EDUCATION**

**Salaries, Office of the Commissioner:** Commissioner, $6,000; assistant Commissioner, $4,500; secretary to the Commissioner, $2,016; stenographer and clerk, $1,437; clerk, $1,293; two clerks, at $300 each, $1,800; two messengers, at $700 each, $1,400; janitor, $500. In all, $19,046.

**Bureau of Municipal School Affairs:** Chief of Bureau, $3,018; assistant chief and bookkeeper, $2,200; two clerks and stenographers, at $1,584 each, $3,168; clerk, $1,584; clerk, $1,452. In all, $11,422.

**Division of Property and Accounts:** Chief of Division, $3,018; assistant chief and property clerk, $2,200; clerk and stenographer, $1,716; clerk and bookkeeper, $1,452; clerk, $1,584; clerk, $1,437. In all, $11,407.

**Division of Supervision and Records:** Secretary of Department, $4,050; general superintendent of Spanish, $3,000; general superintendent, $2,760; general superintendent of rural education, $2,760; general supervisor of manual training, $2,760; general supervisor of domestic science, $2,760; general supervisor of agriculture, $2,760; general supervisor of physical education, $2,600; chief clerk, $2,000; stenographer and clerk, $1,584; clerk, $1,584. In all, $28,618.

**Contingent expenses:** For carrying out the provisions of an act entitled "An Act to declare secondary education in Porto Rico free", $10,000; stationery and printing, $4,500; telegraph and telephone service, $1,200; traveling expenses, $3,000; transportation expenses, $1,500; postage, $1,500; furniture, $300; incidentals, $600; premium on insurance of employees, $2,646.39. In all, $25,246.39.

**Salaries, Supervisors of Schools:** Four supervisors, at $1,980 each, $7,920; twenty-six supervisors at $1,716 each, $44,616; fifteen supervisors, at $1,584 each, $23,760. In all, $76,296.

**Salaries, Common Schools (all for ten months):** Fifty-one principals, at $1,100 each, $56,100; graded teachers of English and Spanish, Porto Rico Telephone Co., $492; jornales de reparadores y peones, $2,000; imprevistos, $3,000; prima sobre seguro de empleados, $1,083.77. Disponiendo, que los uniformes para mensajeros y el seguro de las estaciones inalámbricas insulares se pagarán de esta partida. En junto, $40,975.77.

Total, Negociado de Telegrafo Insular, $224,489.77.

Total, Departamento del Interior, $1,019,501.30.

**DEPARTAMENTO DE INSTRUCCIÓN**

**Sueldos, Oficina del Comisionado:** Comisionado, $6,000; Comisionado auxiliar, $4,500; secretario del comisionado, $2,016; taquígrafo oficinista, $1,437; oficinista, $1,293; dos oficinistas, a $900 cada uno, $1,800; dos mensajeros, a $700 cada uno, $1,400; portero, $600. In junto, $19,046.

**Negociado de Asuntos Escolares Municipales:** Jefe del Negociado, $3,018; jefe auxiliar y tenedor de libros, $2,200; dos oficinistas y taquígrafos, a $1,584 cada uno, $3,168; oficinista, $1,584; oficinista, $1,437. In junto, $11,422.

**División de Propiedad y Cuentas:** Jefe de la División, $3,018; jefe auxiliar y encargado de la propiedad, $2,200; oficinista y taquígrafo, $1,716; oficinista y tenedor de libros, $1,452; oficinista, $1,584; oficinista, $1,437. In junto, $11,407.

**División de Inspección y Archivos:** Secretario del Departamento, $4,050; superintendente general de español, $3,000; un superintendente general, $2,760; superintendente general de enseñanza rural, $2,760; superintendente general de estudios, $2,760; inspector general de ciencias domésticas, $2,760; inspector general de agricultura, $2,760; inspector general de enseñanza física, $2,600; primer oficinista, $2,000; taquígrafo y oficinista, $1,584; oficinista, $1,584. In junto, $28,618.

**Gastos eventuales:** Para llevar a cabo la ley "Para declarar libre el estudio de la segunda enseñanza en Puerto Rico", $10,000; efectos de escritorio e impresos, $4,500; servicio telegráfico y telefónico, $1,200; gastos de viaje, $3,000; gastos de transporte, $1,500; francés, $1,500; mobiliario, $300; imprevistos, $600; prima sobre seguro de empleados, $2,646.39. In junto, $25,246.39.

**Sueldos, Supérintendentes de Escuelas:** Cuatro superintendentes a $1,980 cada uno, $7,920; veinte y seis superintendentes a $1,716 cada uno, $44,616; quince superintendentes a $1,584 cada uno, $23,760. In junto, $76,296.

**Sueldos, Escuelas Comunes (todo por diez meses):** Cincuenta y un principales, a $1,100 cada uno, $56,100; maestros graduados de inglés.
$1,325,000; for special teachers of English; Provided, That said teachers shall render service in class rooms, $202,500; three hundred special graded teachers of English for consolidated rural schools, at $900 each, $270,000; rural teachers, $1,285,000; seven teachers of agriculture, $7,875; ten teachers of physical education, $10,000; extra compensation to 100 graded teachers acting as principals, $10,000; Provided, That graded teachers acting as principals in schools of more than eight rooms shall not be in charge of any room. Continuation teachers, $159,750; for organization of the second unit of rural schools, $25,000. In all, $3,351,225.

Incidental expenses: For the local transportation, storage and distribution of school equipment, books, and supplies; minor repairs to school buildings, traveling expenses of teachers rendering services in more than one town, including transportation of their baggage; printed blanks, etc., for use in the schools; correction and rating of examination papers; rent of store-houses; miscellaneous supplies and incidentals, $14,800. In all, $14,800.

Salaries, High Schools: For principals, assistant principals, teachers and janitors of the high schools of San Juan, Ponce, Mayagüez, Caguas, Arecibo, Humacao, Fajardo, Aguadilla, Bayamón, Guayama, Lares, Yauco, Cayey, San Germán, Utuado, Vieques, Coamo, Manatí and Comerío, $279,000.

Contingent Expenses: For equipment, libraries, laboratories, supplies, water, utensils, electricity and incidentals, $25,000. In all, $304,000.

For purchase of school textbooks, equipment, and school supplies, and for freight and insurance charges on same, $50,000. In all, $304,000.

School textbooks and supplies shall be furnished free of charge to the pupils of the public schools up to and including the eighth grade, and the Commissioner of Education may authorize the sale of textbooks to pupils in accordance with rules and regulations made by him. The pupils of all high and continuation schools shall provide their own textbooks and supplies in accordance with rules and regulations made by the Commissioner of Education, except as provided by "An Act to provide textbooks for certain students in the high schools of Porto Rico", approved November 9, 1917. All these sup-

y español, exclusivamente, $1,325,000; para profesores especiales de inglés; Disponiéndose, que dichos maestros deben prestar servicios en los salones de clases, $202,500; trescientos maestros especiales graduados de inglés para las escuelas rurales consolidadas, a $900 cada uno, $270,000; maestros rurales, $1,285,000; siete maestros de agricultura, $7,875; diez maestros de enseñanza física, $10,000; compensación extraordinaria para cien maestros graduados que actúen como principales, $10,000; Disponiéndose, que los maestros graduados que actúen como principales en escuelas de más de ocho salones no tendrán a su cargo ningún salón; maestros de continuación, $159,750; para la organización de la segunda unidad de escuelas rurales, $25,000. En total, $3,351,225.

Gastos eventuales: Para el transporte local, almacenaje y distribución de equipo escolar, libros y materiales para escuelas, reparaciones menores de edificios escolares, gastos de viaje de maestros que prestarán servicios en más de un pueblo incluyendo el transporte de sus equipajes, impresos de modelos en blanco, etc., para uso de las escuelas, corrección y ratificación de papeles de exámenes, alquiler del almacen, objetos varios e imprevistos, $14,800. En total, $14,800.

Sueldos, Altas Escuelas: Para principales, principales auxiliares, maestros y conserjes de las altas escuelas de San Juan, Ponce, Mayagüez, Caguas, Arecibo, Humacao, Fajardo, Aguadilla, Bayamón, Guayama, Lares, Yauco, Cayey, San Germán, Utuado, Vieques, Coamo, Manatí y Comerío, $279,000.

Gastos eventuales: Para equipos, bibliotecas, laboratorios, materiales, agua, utensilios, electricidad e imprevistos, $25,000. En total, $304,000.

Para compra de libros de texto, enseres y material de escuela y para flete y seguro de los mismos, $50,000. En total, $50,000.

Se les facilitarán los libros de textos y enseres gratis a los alumnos matriculados en las escuelas públicas desde el primero hasta el octavo grado, inclusive, y el Comisionado de instrucción podrá autorizar la venta de libros de texto a los alumnos según los reglamentos hechos por él. Los alumnos de todas las altas escuelas y escuelas de continuación comprarán por su cuenta los libros de texto y enseres sujetándose a los reglamentos hechos por el Comisionado de Instrucción, a excepción de lo que dispone la "Ley disponiendo lo necesario para probar de libros de texto a ciertos alumnos de las Altas Escuelas de Puerto Rico", aprobada en 9 de noviembre de 1917. Todos los materiales serán adquiridos por conducto del Negociado de Materiales, Imprenta y Transporte.
plies shall be obtained through the Bureau of Supplies, Printing, and Transportation. For summer schools and teachers' institutes, $5,000. Persons receiving salaries from the University of Porto Rico on a twelve-month basis and who render services in the summer schools shall not receive additional pay for said services. Traveling expenses and per diems shall be allowed to such school supervisors as may be employed as teachers in such summer schools.

To aid school lunch rooms in rural schools as provided under Joint Resolution 46 of 1925, $60,000. In all, $65,000.

Total, Department of Education, $3,957,060.39.

DEPARTMENT OF AGRICULTURE AND LABOR

Office of the Commissioner of Agriculture and Labor, salaries: Commissioner, $6,000; assistant commissioner, $4,500; stenographer, $1,800; secretary, $2,016; property clerk, $1,500; translator, $1,584; assistant statistical clerk, $1,080; file clerk, $1,584; chief clerk and chief of fertilizer service, $2,400; chief chemist for fertilizers, $2,750; assistant chemist for fertilizers, $2,200; fertilizer inspector, $1,000; laborer, $600; clerk in charge of the fertilizer and cattle feed records, $1,500; Director of Review of Agriculture, $2,400; librarian, $2,800; clerk, $1,500; clerk, $1,100; chauffeur, $1,080; janitor, $700; messenger, $700; laborer, $700. In all, $41,794.

Division of Property and Accounts, salaries: Chief of Division, $3,500; assistant chief, $1,800; stenographer and clerk in charge of personnel record, $1,584; two clerks, at $1,300 each, $2,600; clerk and archivist, $900. In all, $10,184.

Museum of the Department: Director of the museum, $2,400; carpenter and manual laborer, $900. In all, $3,300.

Total, Office of the Commissioner of Agriculture and Labor, $55,278.

Bureau of Labor, salaries: Chief of Bureau, $3,500; assistant chief, $2,600; chief clerk, $2,200; stenographer, $1,700; salary claim clerk and lecturer, $1,500; stenographer, $1,300; clerk, $1,200; general district inspector, $2,000; seven inspectors and investigators, at $1,500 each, $10,500; messenger, $700. In all, $27,500.

Bureau of Agricultural Development, salaries: Director of Agricultural development, $3,500; secretary and chief clerk, $2,000; stenographer, $1,500; file clerk, $1,584; clerk, $2,000; two district inspectors, at $2,000 each, $4,000; twelve deputy agricultural in-

Para escuelas de verano, e institutos de maestros, $5,000.
Las personas que reciban sueldos de la Universidad de Puerto Rico sobre la base de doce meses y que presten sus servicios en las escuelas de verano, no percibirán paga adicional por dichos servicios. A los inspectores de escuela que se utilicen como maestros en las escuelas de verano se les abonarán sus gastos de viaje y dietas.

Para ayudar a los comedores escolares en las escuelas rurales en la forma dispuesta por la Resolución Conjunta No. 46 de 1925, $60,000. En total, $65,000.

Total, Departamento de Instrucción, $3,957,060.39.

DEPARTAMENTO DE AGRICULTURA Y TRABAJO

Sueldos, Oficina del Comisionado: Comisionado, $6,000; Comisario auxiliar, $4,500; taquígrafo, $1,800; secretario, $2,016; oficialista encargado de la propiedad, $1,500; traductor, $1,584; oficial auxiliar de estadísticas, $1,080; archivero, $1,584; jefe del servicio de abonos, y primer oficialista, $2,400; jefe químico para abonos, $2,750; químico auxiliar para abonos, $2,200; inspector de abonos, $1,000; empleado para trabajos manuales, $600; oficial a cargo de los registros de los abonos y alimentos para ganado, $1,800; Director de la Revista de Agricultura, $2,400; bibliotecario, $2,800; oficialista, $1,500; oficialista, $1,100; chauffeur, $1,080; conserje, $700; mensajero, $700; empleado para trabajos manuales, $700. En total, $41,794.

División de Cuentas y de la Propiedad, Sueldos: Jefe de la División, $3,300; jefe auxiliar, $1,800; taquígrafo y oficialista, encargado del recibo del personal, $1,584; dos oficialistas a $1,300 cada uno, $2,600; oficialista y archivero, $900. En total, $10,184.

Museo del Departamento: Director del museo, $2,400; carpintero y empleado para trabajos manuales, $900. En total, $3,300.

Total, Oficina del Comisionado de Agricultura y Trabajo, $55,278.

Negociado del Trabajo, Sueldos, Jefe del Negociado, $3,500; jefe auxiliar, $2,600; primer oficialista, $2,200; taquígrafo, $1,700; encargado de reclamaciones de salarios y conferencista, $1,800; taquígrafo, $1,300; oficialista, $1,200; un inspector general de distrito, $2,000; siete inspectores investigadores a $1,500 cada uno, $10,500; mensajero, $700. En total, $27,500.

Sueldos, Negociado de Fomento Agrícola: Director fomento agrícola, $3,500; secretario y primer oficialista, $2,000; taquígrafo, $1,500; archivero, $1,584; oficialista, $1,200; dos inspectores de distrito, a $2,000 cada uno, $4,000; doce subinspectores agrícolas, a $1,437 cada
spectors, at $1,437 each; $17,244; ten first-class agricultural agents, including one for Vieques, at $1,200 each; $12,000; ten second-class agricultural agents at $1,000 each; $10,000; two first-class farm superintendents at $2,000 each; $4,000; six second-class farm superintendents at $1,500 each; $9,000. In all, $66,028.

Plant-Propagation Station, salaries: Horticulturist, $2,000; gardener, $900. In all, $2,900.

Veterinary Service, salaries: Chief veterinarian, $2,500; clerk in charge of statistics, $1,350. In all, $3,850.

Insular Experiment Station, salaries (Office personnel): Chief Clerk and accountant, $2,200; librarian, $1,500; clerk in charge of statistics, $1,350; stenographer, $1,300; clerk and translator, $1,080; clerk, $1,080; file clerk, $900. In all, $9,410.

Technical personnel: For the salaries of a Director and of the technical personnel of the Divisions of Agronomy, Chemistry, vegetable pathology, entomology and Animal Husbandry, and of an agronomist in charge of the sub-station of Isabela, $50,000; for additional technical personnel, $10,000; Provided, That if it should be necessary to appoint any additional technical official payable from this item, it can not be done unless the appointment of said official and his corresponding salary are approved by the Auditor of Porto Rico, notice thereof being given to the next Legislature. In all, $60,000.


Division of Agronomy: Chauffeur, $720; gardener, $700; gardener, $700; manual laborer, $700.

Division of Animal Husbandry: Herdsman, $700; stableman, $500; manual laborer, $720.

Division of Chemistry: Manual laborer, $700.

Division of Vegetable Pathology: Manual laborer, $400.

Division of Entomology: Manual laborer, $400. In all, $8,460.

Contingent Expenses: Expenses of cultivation, $11,500; traveling expenses, $5,000; printing including publications, $6,000; office supplies, $500; general equipment and accessories, $7,500; care of cattle, $4,600; postage and freight, $500; telephone and telegraph, $500; lighting, gas and water, $800; maintenance of buildings, $2,000; purchase of books and subscriptions, $2,000; maintenance of roads, $500; incidentals, $1,500. In all, $42,900.

Total, Insular Experiment Station, $120,770.
Provided, That all moneys received by the Insular Experiment Station, from the demonstration farms, the plant-propagation station and from by-products, from the sale of products harvested on the lands cultivated, from the sale of animals, and from any other source, shall be covered into the Treasury of Porto Rico and shall constitute a trust fund to be known as "General Receipts, Insular Experiment Station, Trust Fund," and shall be available for expenditure, with the approval of the Commissioner of Agriculture and Labor, in work for the improvement and development of the agricultural interests of Porto Rico, and chiefly in the establishment of experiment and demonstration fields and model farms in cooperation with agriculturists, in cooperating in the holding of fairs, expositions and agricultural meets and in the study of such prophylactic means as shall be employed to prevent and avoid diseases in the economic plants of Porto Rico, for which purposes the services of experts from other producing countries may be utilized if necessary; for sending abroad technical employees of the department to attend conferences, conventions and expositions and to investigate, in laboratories and experiment stations, problems incident to agriculture and the industries derived therefrom, and to investigate markets for products of this country, for the purchase, installation, care, feed and housing of animals for useful purposes in the experiment station, and for work in stock improvement; for prizes to exhibitors for any agricultural product or animal species in agricultural and industrial exhibitions and fairs held in this country to a maximum of twenty dollars, and for diffusing, by means of publications, all such matters as may be of interest to agriculturists; for making and manufacturing films on agricultural subjects in Porto Rico and to propagate, by means of the cinematograph, the best industrial practices to be adopted in Porto Rico, and to aid in instructing peasant families in modern practices of domestic economy and hygiene of the home and dress.

Insular Forest Service, salaries: Chief of Division, $3,000; assistant chief, $2,300; specialist in plantings, $2,070; assistant in plantings, $1,800; two forest inspectors, at $1,500 each, $3,000; six forest guards, at $780 each, $4,680; clerk and stenographer, $1,500; clerk, $1,100; janitor, $700; messenger, $600. In all, $20,750.

Contingent Expenses: Traveling expenses, $2,000; equipment and accessories, $700; maintenance of motor vehicles, $500; repair and maintenance of buildings, $400; office supplies and printing,
servación de edificios, $400; efectos de escritorio e impresos, $200;
biblioteca, libros y periódicos, $100; alumbrado y agua, $360; telé-
fono y telégrafo, $100; franqueo y flete, $400; impresivos, $200;
almacenamiento de plantas y semillas, $8,000. En total, $12,960.
Total, Servicio Forestal, $33,710.
Servicio de Cuarentena de Plantas: Jefe Inspector, $2,750; in-
spector auxiliar, $1,300; tres sub-inspectores, a $1,200 cada uno,
$3,600. En total, $7,650.
Gastos eventuales: Gastos de viaje, $600; efectos para fumiga-
ción, $400; gastos imprevistos, $5,600. En total, $6,600.
Total, Servicio de Cuarentena de Plantas, $14,250.
Gastos eventuales: Oficina del Comisionado: Gastos de viaje,
$1,500; franqueo y flete, $300; servicios telegráfico y telefónico, $300;
alumbrado y agua, $60; adquisición de especímenes para el Museo,
$500; material y artículos para exhibiciones, $300; efectos para auto-
móviles y reparaciones, $1,200; imprevistos, $300; libros, $500; sus-
cripiones de periódicos, revistas, periódicos comerciales y biblioteca,
$200; prima sobre seguro de empleados, $2,115.44. En total,
$7,275.44.
Gastos eventuales: Comisión Industrial: Para sueldos de otros
empleados, transporte, y demás gastos necesarios, $20,000; prima so
obre seguro de empleados, $118.70. Total, $20,118.70.
Gastos eventuales: Negociado del Trabajo: Gastos de viaje
$4,000; efectos de escritorio e impresos, $500; teléfono y telégrafo,
$100; franqueo y flete, $300; equipos y accesorios, $300; alquiler
de oficinas, $500; imprevistos, $100. En total, $5,800.
Gastos eventuales: Negociado de Fomento Agrícola: Gastos de
viaje, $15,000; franqueo y flete, $500; implementos y materiales de
propagación, $1,000; cuidado y mantenimiento de ganado y aves,
$8,000; trabajadores agrícolas, $15,000; efectos para el personal de
campo y materiales para demostración, $3,000; mantenimiento sub-
estación de Isabela, $8,000; efectos de oficina e impresos, incluyendo
publicaciones, $2,000; servicios telegráfico y telefónico, $500; alquiler
de oficina, $4,000; imprevistos, $800. En total, $57,800.
Gastos eventuales: Plantel para la Propagación de Plantas: Tra-
bajadores agrícolas, $2300; reparación de edificios y cercas, $500;
herramientas y materiales, $500; material de propagación, $500; im-
previstos, $200. En total, $4,000.
Gastos Eventuales: Servicio de Veterinaria: Sostenimiento y
conservación de tanques incluyendo la compra de la solución garrapa-
tica, $4,700; compra de productos biológicos, $250; material de
medicina y cirugía, $50; para la compra de tuberculina y su apli-
supplies, $50; for the purchase of tuberculin and its application to all bovine cattle landing in Porto Rico, according to the provisions of Act No. 35 of 1925, $3,000. In all, $8,000.

Total, Department of Agriculture and Labor, $427,280.14.

DEPARTMENT OF HEALTH

OFFICE OF THE COMMISSIONER OF HEALTH

Salaris, Office of the Commissioner: Commissioner, $6,000; assistant Commissioner, $4,500; epidemiologist, $4,300; secretary of the Commissioner, $2,016; official in charge of records of charitable institutions, $1,980; stenographer, $1,980; pharmacist of department, $1,500; dentist, $2,000; file clerk, $1,584; chauffeur, $1,080; chauffeur, $900; clerk, $1,000; clerk, $780; telephone operator, $900; two messengers, at $700 each, $1,400; janitor, $700. In all, $32,620.

Insular Board of Health: Secretary, $2,400; clerk, $1,437; fees for the Board of Health, $250. In all, $4,087.

General Inspection Personnel: Chief of the Bureau, $3,300; two medical inspectors-at-large, at $3,300 each, $6,600; two district medical inspectors, at $3,000 each, $6,000; five district medical inspectors, at $2,500 each, $12,500; for health inspectors in the municipalities of the Island, $25,000; three medical officers, at $2,000 each, $6,000; chief, food and drug inspector, $3,000; seven food and drug inspectors, at $2,000 each, $14,000; four building and plumbing inspectors, at $1,800 each, $7,200; veterinary inspector, $2,400; chief clerk, $1,800; clerk, $900; two chauffeurs, at $900 each, $1,800. In all, $90,500.

Division of Property and Accounts: Chief of Division, $3,300; clerk and bookkeeper, $2,173; property clerk, $2,000; two clerks, at $1,800 each, $3,600; clerk, $1,200. In all, $12,273.

Bureau of Sanitary Engineering: Sanitary Engineer, $3,500; assistant sanitary engineer, $2,415; draftsman, $1,850; typewriter, $1,800; clerk, $900; janitor, $700. In all, $11,165.

Biological Laboratory: Director of the Laboratory, $3,300; assistant director, $2,880; pathologist, $2,415; bacteriologist, $2,400; two technicians, at $1,000 each, $2,000; technical bacteriologist, $2,000; laboratory assistant, $1,200; laboratory assistant, $900; clerk, $1,000; janitor, $700; bacteriologist for Ponce, $2,400; laboratory assistant, $1,000; janitor and messenger, $600. In all, $22,795.

LEYES DE PUERTO RICO

cesión a todo ejemplar de ganado vacuno que desembarque en Puerto Rico, según lo dispone la Ley No. 35 de 1925, $3,000. En junto, $8,000.

Total, Departamento de Agricultura y Trabajo, $427,280.14.

DEPARTAMENTO DE SANIDAD

OFICINA DEL COMISIONADO DE SANIDAD

Sueldos, Oficina del Comisionado: Comisionado, $6,000; comisionado auxiliar, $4,500; epidemiólogo, $4,300; secretario del comisionado, $2,016; oficinista encargado de las fechas de las instituciones de beneficencia, $1,980; taquígrafo, $1,980; farmacéutico del Departamento, $1,500; dentista, $2,000; oficinista archivero, $1,584; chauffeur, $1,080; chauffeur, $900; oficinista, $1,000; oficinista, $780; telefonista $900; dos mensajeros, a $700 cada uno, $1,400; conserje, $700. En junto, $32,620.

Junta Insular de Sanidad: Secretario, $2,400; oficinista, $1,437; honorarios de la Junta de Sanidad, $250. En junto, $4,087.

Personal de Inspección General: Jefe del negocio, $3,300; dos inspectores médicos generales, a $3,300 cada uno, $6,600; dos inspectores médicos de distrito, a $3,000 cada uno, $6,000; cinco inspectores médicos de distrito, a $2,500 cada uno, $12,500; para inspectores de Sanidad en los municipios de la Isla, $25,000; tres inspectores médicos, a $2,000 cada uno, $6,000; jefe inspector de alimentos y drogas, $3,000; siete inspectores de alimentos y drogas, a $2,000 cada uno, $14,000; cuatro inspectores de construcción y plomería, a $1,500 cada uno, $7,200; inspector veterinario, $2,400; primer oficinista, $1,800; escribiente, $900; dos chauffeurs, a $900 cada uno, $1,800. En junto, $90,500.

División de Propiedad y Cuentas: Jefe de la división, $3,300; oficinista y tesorero de libros, $2,173; encargado de la propiedad, $2,000; dos oficinistas, a $1,800 cada uno, $3,600; oficinista, $1,200. En junto, $12,273.

Negocio de la Oficina Sanitaria: Ingeniero sanitario, $3,500; un ingeniero sanitario auxiliar, $2,415; delineante, $1,850; mecánico, $1,800; oficinista, $900; conserje, $700. En junto, $11,165.

Laboratorio Biológico: Director del laboratorio, $3,300; director auxiliar, $2,880; patólogo, $2,415; bacteriólogo, $2,400; dos técnicos, a $1,000 cada uno, $2,000; técnico bacteriólogo, $2,000; auxiliar del laboratorio, $1,200; auxiliar del laboratorio, $900; oficinista, $1,000; conserje, $700; bacteriólogo para Ponce, $2,400; auxiliar del laboratorio, $1,000; conserje y mensajero, $600. En junto, $22,795.
Chemical Laboratory: Director of the laboratory, $3,018; assistant director, $2,800; chemist, $1,980; pharmaceutical chemist, $1,584; assistant chemist, $1,584; clerk, $1,437; janitor, $700. In all, $13,103.

Bureau of Transmissible Diseases: Chief, $4,000; assistant chief, $3,000; two vaccinators, at $1,200 each, $2,400; inspector, $1,500; two microscopists, at $1,400 each, $2,800; messenger, $700. In all, $14,700.

Division of Statistics: Chief of Division, $2,400; two statistical clerks, at $1,500 each, $3,000; two clerks, at $900 each, $1,800. In all, $7,200.

Division of Social Medicine and Puericulture: Director, $3,300; secretary, $2,000. In all, $5,300.

Total, salaries, Office of the Commissioner, $213,743.

General Expenses of the Department: Stationery and printing, and publication of reports and the medical bulletin, including personnel for the preparation of the material to be published, $4,500; lighting and water, $600; telegraph and telephone service, $1,300; office rent, $10,000; traveling expenses, including per diem, hire of horses, coaches and automobiles used in official business, purchase of mountings, etc., and for other incidental expenses incurred on official travel, $6,000; care and maintenance of the Department’s animals, including monthly payments for their care and maintenance, and the cost of feed, shoeing and veterinary attendance, $3,500; automobile supplies and repairs, including the use, maintenance and repair of the Department’s automobiles, $2,100; purchase of unexpendable property, $2,000; postage and freight, $2,000; chemicals and disinfectants, $500; purchase of vaccine virus and sera, $8,000; labor, $4,100; supplies and equipment, bacteriological laboratory, Ponce, $2,000; supplies and equipment, biological laboratory, San Juan, $1,500; supplies and equipment, chemical laboratory, San Juan, $2,000; incidental sundry supplies, toilet supplies, repairs of furniture and typewriting machines and other minor office expenses, $2,000; medicine for the charitable institutions of the Department, with the exception of the Asylum for the Blind at Ponce, $7,000; premium on insurance of employees, $4,114.70. In all, $63,014.70.

Total, Office of the Commissioner of Health, $276,757.70.

Salaries, Leper Colony: Superintendent, $1,500; minor surgeon, or resident nurse, $1,300; two nurses, at $700 each, $1,400; two assistant nurses, at $500 each, $1,200; two watchmen, at $500 each, $1,200; overseer, $900; messenger, $400; three cooks, at $350 each, $1,050. In all, $3,850.

Laboratorio Químico: Director del laboratorio, $3,018; director auxiliar, $2,800; químico, $1,980; químico farmacéutico, $1,584; químico auxiliar, $1,584; oficinista $1,437; consierge, $700. In junto, $13,103.

Negociado de Enfermedades Transmisibles: Jefe, $4,000; Jefe auxiliar, $3,000; dos vacunadores, a $1,200 cada uno, $2,400; inspector, $1,500; dos microscopistas, a $1,400 cada uno $2,800; mensajero, $700. En junto, $14,700.

División de Estadística: Jefe de la división $2,400; dos oficinistas de estadísticas, a $1,500 cada uno, $3,000; dos oficinistas, a $900 cada uno, $1,800. En junto, $7,200.

División de Medicina Social y Puericultura: Director, $3,300; secretario, $2,000. En junto, $5,300.

Total, Sueldos, Oficina del Comisionado, $213,743.

Gastos Generales del Departamento: Efectos de escritorio e impresos y publicación de informes y del boletín médico incluyendo el personal para la preparación del material a publicar, $4,500; alumbrado y agua, $600; servicios telefónico y telegráfico, $1,200; alquiler de casas para oficinas, $10,000; gastos de viaje incluyendo dietas, alquiler de caballos, coches y automóviles utilizados en asuntos oficiales, compra de monturas, etc., y para otros gastos imprevistos en que se incurriera en los viajes oficiales, $6,000; cuidado y sustento de los animales del Departamento, incluyendo pagos mensuales para su cuidado y sustento y el costo de su alimentación, herraje y atención veterinaria, $3,500; efectos de automóviles y reparaciones incluyendo el uso, conservación y reparación de los automóviles del Departamento, $2,100; compra de propiedad no fungible, $2,000; franqueo y flete, $2,000; sustancias químicas y desinfectantes, $500; compra de virus vacuno y sueros, $8,000; jornales, $4,000; material y equipo, laboratorio bacteriológico, Ponce, $2,000; material y equipo, laboratorio biológico, San Juan, $1,500; material y equipo, laboratorio químico, San Juan, $2,000; imprevistos, materiales diversos, efectos para asco, reparación de muebles y máquinas de escribir y otros gastos menores de oficina, $2,000; medicinas para las instituciones de beneficencia del Departamento con excepción del asilo de ciegos de Ponce, $7,000; prima sobre seguro de empleados, $4,114.70. En junto, $63,014.70.

Total, Oficina del Comisionado de Sanidad, $276,757.70.

Sueldos, Colonia de Leprosos: Superintendente, $1,500; cirujano menor o nurse residente, $1,300; dos enfermeras, a $700 cada una, $1,400; dos enfermeras auxiliares, a $600 cada una, $1,200; dos servenos, a $600 cada uno, $1,200; mayordomo, $900; mensajero, $400;
$1,050; five laundresses, at $300 each, $1,500; five servants, at $250 each, $1,250; barber, $250; hair dresser, $350; janitor, $250. In all, $12,550.

Contingent expenses: Subsistence of patients and employees, $11,716.50; clothing and bedding, $4,400; purchase of unexpendable property, $2,000; incidentals: surgical instruments, lighting, toilet articles, cigars and cigarettes, fuel, ice, laundry supplies, Christmas presents, repair of furniture and other sundry expenses, $2,500; labor, $1,000. In all, $21,616.50.

Total, Leper Colony, $34,166.50.

All funds received by the Leper colony from the sale of products and farm surpluses shall be deposited in the Treasury of Porto Rico, in a fund to be known as “Sale of Products, Leper Colony, Trust Fund”, and shall be available for expenditure by the Commissioner of Health in making urgent repairs to buildings and for streets and farm work.

Quarantine Hospital, Salaries: Head nurse, $1,200; two trained nurses, at $750 each, $1,500; two assistant nurses, at $240 each, $480; cook, $292; laundress, $292; four servants, at $325 each, $1,300; watchman, $360. In all, $5,484.00.

Contingent expenses: Maintenance at 40 cents per inmate, and 2 employees at 30 cents each, $4,000; lighting and water, $600; incidentals, $500; clothing and bedding, $500; purchase of unexpendable property including surgical instruments, etc., $1,300. In all, $7,200.

Total, Quarantine Hospital, $12,684.

Any money received by the Quarantine Hospital from pay patients that may be admitted therein shall be covered into the Treasury of Porto Rico to the credit of the appropriation for the “Quarantine Hospital” and shall be available for use by the Commissioner of Health for making urgent repairs to buildings, fences, and other necessary dependencies of the hospital, or for maintenance, clothing, bedding and contingent expenses, as may be determined by the requirements of the Hospital and ordered by the Commissioner of Health.

Antituberculosis Sanatorium, Salaries: Director, $3,000; resident physician, $2,700; resident physician, $2,500; visiting physician, $2,500; property clerk, $850; head nurse, $1,500; assistant head nurse, $1,200; eight trained nurses, at $900 each, $7,200; seamstress, $600; seamstress, $500; carpenter, $720; barber, $600; chief laundress, $420; three laundresses, at $240 each, $720; three ironers, at $250 each, $750; fourteen servants, at $240 each, $3,360; errand boy, tresa cocineros, a $350 cada uno, $1,050; cinco lavanderas, a $300 cada una, $1,500; cinco sirvientes, a $250 cada uno, $1,250; barbero, $250; peluquero, $350; conserje, $250. En total, $12,550.

Gastos Eventuales: Manutención de pacientes y empleados, $11,716.50; ropa y avíos de cama, $4,400; compra de propiedad no fungible, $2,000; imprevistos, instrumentos de cirugía, alubramo, artículos de asco, cigarros y cigarrillos, combustible, hilo, avíos para lavado, regalos de navidad, reparación de muebles y otros gastos diversos, $2,500, jornales, $1,000. En total, $21,616.50.

Total, Colonia de Leprosos, $34,166.50.

Cualesquiera fondos recibidos por la colonia de Leprosos procedentes de la venta de los productos y sobran tes de la granja serán depositados en el Tesoro de Puerto Rico, en un fondo que se denominará “Venta de Productos, Colonia de Leprosos, Fondo de Depósito”, estando disponibles para su inversión por el Comisionado de Sanidad para reparaciones urgentes de edificios, calles y trabajos de la granja.

Hospital Cuarentenario: Sueldos: Enfermera mayor, $1,200; dos enfermeras graduadas, a $780 cada una, $1,560; dos enfermeras auxiliares, a $240 cada una, $480; cocinero $292; lavandería $292; cuatro sirvientes, a $325 cada uno, $1,300; vigilante, $360. En total, $5,484.

Gastos eventuales: Manutención, a 40 centavos por asilado y dos empleados a 30 centavos cada uno, $4,000; alubramo y agua, $600; imprevistos, $800; ropa y equipo de camas, $500; compra de propiedad no fungible incluyendo instrumentos de cirugía, etc., $1,300. En total, $7,200.

Total, Hospital Cuarentenario, $12,684.

Cualquier dinero recibido por el Hospital Cuarentenario de enfermos pudiendo que puden ser admitidos en el mismo, se depositará en el Tesoro de Puerto Rico al crédito de la partida “Hospital Cuarentenario” y será disponible para ser usado por el Comisionado de Sanidad en reparaciones urgentes de los edificios, verjas u otras dependencias necesarias del hospital; o en subsistencia, ropas y avíos de cama e imprevistos según las necesidades lo determinen y así lo disponga el Comisionado de Sanidad.

Sanatorio Antituberculoso, Sueldos: Director, $3,000; médico residente, $2,700; médico residente, $2,500; médico visitante, $2,500; oficinista encargado de la propiedad, $850; enfermera mayor, $1,500; enfermera mayor, auxiliar, $1,200; ocho enfermeras graduadas, a $900 cada una, $7,200; costurera, $600; costurera, $500; carpintero, $720; barbero, $600; primera lavandería, $420; tres lavanderas, a $240 cada una, $720; tres planchadoras, a $250 cada una, $750, catorce sirvientes,
$200; two watchmen, at $415 each, $830; horticulturist, $850; gardener, $810; foreman, $1,200; assistant foreman, $720; two sweepers, at $180 each, $360; four laborers, at $415 each, $1,660; six male nurses, at $415 each, $2,880; twelve assistant male or female nurses, at $400 each, $4,800; warehouse-keeper, $810; housekeeper, $850; cooks, $1,840; chauffeur, $800. In all, $4,688.

Contingent expenses: Subsistence for 230 patients, at 75 cents per day each, and 60 employees at 30 cents per day each, $67,890; clothing and bedding, $4,500; fuel, $2,500; ice, $1,000; lighting and water, $3,000; medicines for cases of emergency, $800; furniture and other unexpended property, $5,000; various cleaning articles, $2,000; surgical instruments and materials, $500; stationery and printing, $300; telegraph and telephone service, $200; postage and freight, $300; transportation of patients, $50; incidentals, $3,000. In all, $90,540.

Total, Antituberculosis Sanatorium, $137,228.

Any money received by the Antituberculosis Sanatorium from the sale of surplus products from the farm or the breeding of cattle, shall be deposited in the Treasury of Porto Rico in a fund to be known as "Sale of products, Antituberculosis Sanatorium of Porto Rico, Trust Fund"; and shall be available for use by the Commissioner of Health for urgent repairs of buildings, streets, and work on the farm; Provided, That the resident physicians shall devote all of their time to the activities and to the discharge of the duties of their offices, except in such cases as may be authorized by the Commissioner of Health.

Blind Asylum, Salaries: Director, $1,800; oculist, $1,800; assistant oculist and visiting physician, $1,800; trained nurse, $900; assistant nurse, $240; warehousekeeper, $900; housekeeper, $822; assistant housekeeper, $487; watchman, $585; seamstress, $487; barber, $487; cook, $487; assistant cook, $300; two attendants, at $487 each, $974; six attendants, at $390 each, $2,340; servant, $311, fourteen servants, at $253 each, $3,542; porter, $300; messenger, $300. In all, $18,742.00.

Contingent expenses: Maintenance of 108 patients and 36 employees at 30 cents per day each, $15,768; clothing and bedding, $1,200; unexpended property, $500; medicines and medical supplies, $1,200; fuel, $1,400; incidentals, $1,600; lighting and water, $250; transportation of patients, $400. In all, $22,318.00.

Total, Blind Asylum, $41,060.00.

Institute for Blind Children: Salaries: director, $1,800; as-

a $240 cada uno, $3,360; mandadero, $200; dos vigilantes, a $415 cada uno, $830; horticultor, $850; jardinero, $540; mayordomo, $1,200; mayordomo auxiliar, $720; dos barrenderos, a $180 cada uno, $360; cuatro trabajadores, a $415 cada uno, $1,660; seis enfermeros a $480 cada uno, $2,880; doce enfermeros o enfermeras auxiliares, a $400 cada uno, $4,800; guardalmáacen, $540; ama de llaves, $540; para cocineros, $1,848; chauffeur, $800. En total, $4,688.

Gastos eventuales: Subsistencia de 230 pacientes a 75 centavos por día cada uno y 60 empleados a 30 centavos por día cada uno, $86,500; ropa y avios de cama, $4,500; combustible, $2,500; hielo, $1,000; alumbro y agua, $3,000; medicinas para casos de emergencia, $500; muebles y otra propiedad no fungible, $5,000; diversos objetos de asco, $2,000; instrumentos de cirugía y materiales, $500; efectos de escritorio e impresos, $300; servicios teleográficos y telefónicos, $200; franqueo y flete, $300; transporte de pacientes, $50; impuestos, $3,000. En total, $90,540.

Total, Sanatorio Antituberculosis, $137,228.

Cualesquiera fondos recibidos por el Sanatorio Antituberculosis procedentes de la venta de los productos y sobrantes de la granja o en procesión de ganado, serán depositados en el Tesoro de Puerto Rico, en un fondo que se denominará "Venda de productos, Sanatorio Antituberculosis de Puerto Rico, Fondo de Depósito" estando disponibles para su inversión por el Comisionado de Sanidad para reparaciones urgentes de edificios, calles y trabajos de la granja; Disponiéndose, que los médicos residentes dedicarán todo su tiempo a las actividades y deberes de su cargo excepto en aquellos casos autorizados por el Comisionado de Sanidad.

Asilo de Ciegos, Sueldos: Director, $1,800; oculista, $1,800; oculista auxiliar y médico visitante, $1,800; enfermera graduada, $900; enfermera auxiliar, $240; guardalmáacen, $900; ama de llaves, $682; ama de llaves auxiliar, $487; sereno, $585; costurera, $487; barbero, $487; cocinero, $487; cocinero auxiliar, $300; dos ayes, a $487 cada uno, $974; seis ayes, a $390 cada uno, $2,340; sirviente, $331; ca-
torche sirvientes, a $253 cada uno, $3,542; portero, $300; mensajero, $300. En total, $18,742.

Gastos eventuales: Manutención de 108 pacientes y 36 empleados, a 30 centavos por día cada uno, $15,768; ropa y avios de cama, $1,200; propiedad no fungible, $500; medicinas y efectos médicos, $1,200; combustible, $1,400; impuestos, $1,600; alumbro y agua, $250; transporte de pacientes, $400. En total, $22,318.

Total, Asilo de Ciegos, $41,060.00.

Instituto de Niños Ciegos, Sueldos: Director, $1,800; Director an-
sistant director, $1,500; two special teachers for the blind, at $1,400 each, $2,800; binder and copyist, $1,200; assistant binder and copyist, $900; clerk and storekeeper, $900; matron, $700; seamstress, $600; monitor, $600; two teachers, at $600 each, $1,200; two servants, at $250 each, $500; cook, $300; two laundresses, at $350 each, $700. In all, $13,700.00.

Contingent expenses: Maintenance of 50 inmates and 10 employees, at 30 cents per day, each, $6,570; unexpansible property, $3,000; incidentals, $2,000; clothing and bedding, $1,000; lighting, water and fuel, $1,000. In all, $13,570.00.

Total, Institute for Blind Children, $27,270.00.

Any moneys received by the "Institute for Blind Children" for the sale of any article made or work done, inside or outside the school, by the pupils, shall be deposited in the Treasury of Porto Rico in a special fund to be known as "Sale of Articles and work done, Institute for Blind Children, Trust Fund", and shall be available, 50 per cent for the payment of small amounts to the pupils upon leaving the school, which payments shall be made in accordance with the general rules provided by the Commissioner of Health, and 50 per cent for recreation and amusement for the organization and support of Symphonic Club, school library and school museum.

Insular Insane Asylum: For the maintenance, installation and equipment of the Insular Insane Asylum, including salaries of technical personnel and of employees, laboratory and office equipment and accessories, subsistence of inmates and certain employees, fuel, light and water, transportation of patients and all other necessary expenses for the proper operation of the Insular Insane Asylum, $155,000.00; Provided, That in case the Insular Insane Asylum is not transferred to the new building, not more than $110,000 shall be spent out of this appropriation.

Total, Insular Insane Asylum, $155,000.00.

Such amounts of money received by the Insane Asylum from pay patients, pursuant to the regulations of the Asylum shall be deposited in the Treasury of Porto Rico to the credit of the item "Insane Asylum", to be divided into equal parts among the items for maintenance, clothing and bedding and incidentals, and shall be expendable in the first fiscal year in which they are received.

Miscellaneous appropriations, Department of Health: Education of poor deaf mute children, $4,000; care of tuberculosis patients in the Sanatorium at Ponce under the control of the Department of Health, $15,000; for the establishment of tuberculosis dispensaries; payment of personnel; acquisition of supplies and disinfectants; xiliar, $1,500; dos maestros especiales para los ciegos, a $1,400 cada uno, $2,800; encuadernador y copista, $1,200; encuadernador y copista auxiliar, $900; oficinista y guardalaúd, $900; matrona, $700; costurera, $600; ayo, $600; dos instructoras, a $600 cada una, $1,200; dos sirvientes, a $250 cada uno, $500; cocinero, $300; dos lavanderas, a $350 cada una, $700. En junto, 13,700.

Gastos eventuales: Manutención de 50 asilados y 10 empleados, a 30 centavos por día cada uno, $6,570; propiedad no fungible, $3,000; imprevistos, $2,000; ropa y avíos de cama, $1,000; alumbro, agua y combustible, $1,000. En junto, $13,570.

Total, Instituto para niños ciegos, $27,270.

Cualesquiera fondos recibidos para el Instituto para niños ciegos por la venta de productos o trabajos hechos dentro o fuera de la escuela por los alumnos, serán depositados en el Tesoro de Puerto Rico en un fondo especial que se denominará "Venta de productos y trabajos hechos, Instituto para niños ciegos, Fondo de depósito" estando disponible el 50 por ciento para el pago de cantidades pequeñas a los alumnos salientes cuyos pagos se harán de acuerdo con las reglas generales que dicte el Comisionado de Sanidad y el 50 por ciento para recreo y diversiones para la organización y sostenimiento del Club Sinfónico, biblioteca y museo escolar.

Manicomio Insular: Para el sostenimiento, instalación y equipo del manicomio insular, incluyendo sueldos del personal técnico, empleados, equipo y accesorios de laboratorio y oficina, manutención de asilados y ciertos empleados, combustible, luz y agua, transporte de pacientes y todo otro gasto necesario para el buen funcionamiento del manicomio insular, $155,000; Disponiéndose, que en caso de no ser trasladado el manicomio insular al nuevo edificio, sólo podrá gastarse con cargo a esta partida no más de $110,000.

Total, Manicomio Insular, $155,000.

Las cantidades de dinero que se reciban por el Manicomio, de enfermos púdientes, de acuerdo con los reglamentos del asilo, se depositarán en el Tesoro de Puerto Rico al crédito de la partida "Manicomio" dividiéndose en partes iguales entre las partidas para subsistencia, ropa y avíos de cama, e imprevistos, y estarán disponibles para gastárselos en el año económico que se reciban.

Asignaciones Diversas, Departamento de Sanidad: Instrucción de niños pobres sordo-mudos, $4,000; cuidado de pacientes tuberculosos en el sanatorio de Ponce, bajo el control del Departamento de Sanidad, $15,000; para el establecimiento de los dispensarios para tuberculosos; pago del personal, adquisición de materiales y desin-
publicity material, purchase and repair of equipment, help to indigent sick outside of insular establishments; hospitalization of patients; transportation of patients, $60,000; for the investigation, treatment and prevention of venereal diseases: Salaries: medical specialist and director of clinics, $3,000; assistant specialist, who shall work four hours a day on alternate days, $2,400; assistant specialist, who shall work four hours a day on alternate days, $2,400; nurse, $300; clerk and practicante, $1,000; office boy, $600. In all, $10,380.

Incidental expenses: Rent of house, medicines, supplies, publications and other necessary expenses, $1,620.

Total, $12,000.

For the prevention of infantile and maternal mortality; the establishment of pre-natal clinics and clinics for children; medical inspection in schools, employment of visiting nurses and other necessary personnel; establishment of dental clinics and purchase of equipment and material; aid to indigent persons outside of government institutions and for other necessary expenses, $25,000; extermination of mosquitos and control and suppression of malaria, including the treatment of patients suffering from malaria; purchase and repair of equipment, repair of buildings, payment of personnel, transportation of patients, and for other necessary expenses, including the insuring of equipment and buildings belonging to The People of Porto Rico and used as hospitals, $50,000; suppression of anemia, including the care and treatment of uncinariosis patients, purchase and repair of buildings, payment of personnel, transportation of patients and for other necessary expenses including the insuring of the equipment and buildings belonging to The People of Porto Rico and used for hospitals, $100,000; extermination of rats, including the investigation of rat infection by the laboratory, purchase of rats, payment of personnel; postage and freight; fumigation pursuant to administrative bulletin No. 255, and other necessary expenses, which service shall continue without interruption, $5,000; control and suppression of infantile tetanus, and ophthalmia neonatorum, including the purchase and distribution of aseptic packages for umbilical treatment, payment of personnel and other necessary expenses, $2,000; District Hospitals, maintenance of district hospitals, including salaries of technical personnel and employees; maintenance of sick and certain employees; fuel, light and water, and all other necessary operating expenses, $60,000; emergency fund for the control and suppression of epidemics, $10,000.

Total, Miscellaneous Appropriations, Department of Health, $343,000.00.
**Girls' Charity School, Salaries:** Superintendent, $2,400; assistant superintendent and teacher, $1,500; physician for Boys' and Girls' Charity Schools, $2,700; eye, ear, nose and throat specialist, $1,800; clerk, $1,293; pianist, $400; eight teachers, at $1,080 each, $8,640; teacher of stenography and commercial subjects, $1,200; two teachers of needlework, at $1,080 each, $2,160; teacher of domestic science, $1,080; visiting inspector, $900; matron, $780; shoemaker, $720; janitor, $585; trained nurse, $780; straw-work teacher, $585; dressmaker and teacher of plain sewing, $585, drawwork teacher, $645; storekeeper, $585; superintendent of clothing, $390; payment of seamstresses, $750; attendant for cleaning, $390; porter and gardener, $400; six monitresses, at $480 each, $2,880; watchman, $390; laundress, $390; three laundresses, at $156 each, $468; cook, $234; cook, $200; servant, $150; servant, $300; three servants, at $156 each, $468. In all, $36,748.

**General Expenses:** Subsistence for 300 inmates and 40 employees at 30 cents per day each, $37,230; for maintenance of commercial course which shall be for two years and shall follow the eighth grade, $700; fuel, lighting and water, $2,000; contingent expenses, $7,500. In all, $47,430.

**Total, Girls' Charity School,** $84,178.

**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 Artic'es, Girls Charity School, Trust Fund"; and shall be available for the purchase of raw materials for future similar work, for the payment of small amounts to the girls upon leaving the school, and for recreation and amusement, which payments shall be made in accordance with the general rules provided by the Commissioner of Health, and for the organization and support of a musical sextet and for the institution of a school library.

**Boys' Charity School, Salaries:** Superintendent, $2,400; assistant superintendent, $1,500; clerk, $1,400; warehousekeeper, $1,080; principal teacher, $1,200; nine teachers, at $1,080 each, one of whom shall be a teacher of electricity, $9,720; continuation teacher, $3,350; lineal-drawing teacher, $1,080; master shoemaker, $1,080; master mason, $1,080; sanitary-plumbing teacher, $1,080; carpentry teacher, $1,080; bandmaster, $1,293; instructor of gymnastics and military drill, $1,200; athletic instructor, $1,200; teacher of tailoring, $1,080; barber, $682; visiting inspector, $900; head attend-
ant in charge of general cleaning, $840; six attendants, at $633 each, $3,798; head attendant, $780; matron for small boys, $633; two shoemakers, at $624 each, $1,248; trained nurse, $900; assistant trained nurse, $600; housekeeper and wardrobe keeper, $633; nine seamstresses, at $360 each, $3,240; seamstress, $468; watchman, $650; porter and messenger, $682; gardener, $555; laundress, $487; six laundresses, at $360 each, $2,160; cook, $487; cook, $325; cook, $244; cook, $243; four servants, at $244 each, $976. In all, $50,384.

Contingent Expenses: Subsistence for not more that 400 inmates and 26 employees, at 30 cents per day each, $46,647; contingent expenses, $14,200. In all, $60,847.

Total, Boys’ Charity School, $111,231.

Total, Department of Health, $1,222,575.20.

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 school, which payment or presentation shall be made in accordance with general rules prescribed for such cases by the Commissioner of Health; Provided, further, That fifty per cent of the receipts from band concerts shall be placed in a special trust fund to be known as “Recreation Fund”, to be expended for library books, athletics and amusements.

Judicial Department

Supreme Court, Salaries: Chief Justice, $10,500; four associate justices, at $10,000 each, $40,000; chief justice retired, $7,875, prosecuting attorney, $4,800; secretary reporter, $4,500; marshal, $3,300; assistant reporter, $3,100; deputy secretary and interpreter, $2,500; stenographer and translator, $2,500; stenographer, $2,070; stenographer, $1,800; stenographer and English proofreader, $1,800; stenographer, $1,500; property clerk, $1,680; clerk and Spanish proof reader, $1,680; clerk and English proof reader, $1,120; stenographer, $1,500; file clerk, $1,500; clerk in charge of
the books, $1,500; janitor, $875; two bailiffs, at $780 each, $1,560; porter, $600. In all, $98,360.

Contingent Expenses: For office supplies, stationery, postage, printing and binding of "Porto Rico Reports" and "Decisiones de Porto Rico", and other necessary incidental expenses; Provided, That the proceeds from the sale of the volumes of the Reports in English and Spanish, shall be deposited in the Treasury of Porto Rico in a fund to be known as "Trust Fund for the expenses of publication of the volumes of the Reports of the Supreme Court, in English and Spanish", $5,000; purchase of law books, $500; lighting and water, $120; 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, and the publication of the digest of the decisions of the Supreme Court, $12,000. In all, $17,620.

Total, Supreme Court, $115,980.

DISTRICT COURTS

District Court of San Juan: Three judges, at $6,000 each, $18,000; two district attorneys, at $4,800 each, $9,600; two secretary-attorneys, at $2,400 each, $4,800; two deputy secretary-interpreters, at $2,000 each, $4,000; two deputy secretaries, at $1,600 each, $3,200; two marshals, at $2,400 each, $4,800; two first deputy marshals, at $1,500 each, $3,000; four second deputy marshals, at $1,200 each, $4,800; five court stenographers, at $1,800 each, $9,000; three stenographers for the judges, at $1,500 each, $4,500; two stenographers for the district attorneys, at $1,500 each, $3,000; file clerk and librarian, $2,000; two clerks, at $1,300 each, $2,600; two clerks, at $1,000 each, $2,000; two porters, at $780 each, $1,560; two messengers, at $740 each, $1,480. In all, $78,340.

District Court of Ponce: Two judges, at $6,000 each, $12,000; district attorney, $4,125; assistant district attorney, $3,000; secretary, $2,400; deputy secretary and interpreter, $1,500; deputy secretary, $1,293; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; two court stenographers, at $1,452 each, $2,904; two stenographers for the judges, at $1,200 each, $2,400; stenographer for the district attorney, $1,200; clerk, $1,293; porter, $700. In all, $37,508.

District Court of Mayagüez: Judge, $5,500; district attorney, $4,125; secretary, $2,400; deputy secretary and interpreter, $1,500;
deputy secretary and file clerk, $1,000; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; court stenographer, $1,452; stenographer for the district attorney, $780; stenographer for the judge, $1,000; porter, $700. In all, $23,150.

District Court of Arecibo: Judge, $5,000; district attorney, $3,850; secretary, $2,400; deputy secretary, file clerk and interpreter, $1,500; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; court stenographer, $1,452; stenographer for the judge, $1,000; typewriter for the district attorney, $780; porter, $700. In all, $21,375.

District Court of Humacao: Judge, $5,000; district attorney, $3,850; secretary, $2,400; deputy secretary, file clerk and interpreter, $1,500; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; court stenographer, $1,452; stenographer for the judge, $1,200; stenographer for the district attorney, $1,200; clerk, $1,080; janitor, $700. In all, $23,575.

District Court of Guayama: Judge, $5,000; district attorney, $3,850; secretary, $2,400; deputy secretary, file clerk and interpreter, $1,500; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; court stenographer, $1,452; deputy secretary and clerk, $1,000; typewriter for the district attorney, $780; stenographer for the judge, $1,000; janitor, $700. In all, $22,375.

District Court of Aguadilla: Judge, $5,000; district attorney, $3,850; secretary, $2,400; deputy secretary, file clerk and interpreter, $1,500; marshal, $2,400; first deputy marshal, $1,293; second deputy marshal, $1,000; court stenographer, $1,452; typewriter for the district attorney, $780; stenographer for the judge, $1,000; janitor, $700. In all, $21,375.

Total, District Court, Salaries, $227,698.

Provided, That the stenographers and typewriters for the judges and district attorneys of the district courts shall be respectively appointed by them.

Contingent Expenses, District Courts: Purchase of law books, $1,000; postage, $750; office supplies, stationery and other necessary incidental expenses for the eight district courts to be expended by each judge of the several district courts, $6,000; lighting and water, $600; rent of court-houses for district courts, $1,920; traveling expenses, judges and district attorneys of the district courts and their stenographers, including per diems, $3,000; traveling expenses for marshals and deputy marshals for serving citations in their respective judicial districts, $1,140; traveling expenses for marshals secretario archivero, $1,000; marshal, $2,400; primer sub-marshall, $1,293; segundo sub-marshall, $1,000; taquigráfico de la corte, $1,452; taquigráfico para el fiscal de distrito, $780; taquigráfico para el juez, $1,000; portero, $700. In junto, $23,150.

Corte de Distrito de Arecibo: Juez, $5,000; fiscal de distrito, $3,850; secretario, $2,400; sub-secretario, archivero e intérprete, $1,500; marshal, $2,400; primer sub-marshall, $1,293; segundo sub-marshall, $1,000; taquigráfico de la corte, $1,452; taquigráfico para el juez, $1,000; daotilógrafo para el fiscal, $750; portero, $700. In junto, $21,375.

Corte de Distrito de Humacao: Juez, $5,000; fiscal de distrito, $3,850; secretario, $2,400; sub-secretario, archivero e intérprete, $1,500; marshal, $2,400; primer sub-marshall, $1,293; segundo sub-marshall, $1,000; taquigráfico de la corte, $1,452; taquigráfico del juez, $1,200; taquigráfico para el fiscal, $1,200; escribiente, $1,080; conserje, $700. In junto, $23,575.

Corte de Distrito de Guayama: Juez, $5,000; fiscal de distrito, $3,850; secretario, $2,400; sub-secretario, archivero e intérprete, $1,500; marshal, $2,400; primer sub-marshall, $1,293; segundo sub-marshall, $1,000; taquigráfico de la corte, $1,452; sub-secretario oficinista, $1,000; daotilógrafo para el fiscal, $780; taquigráfico para el juez, $1,000; conserje, $700. In junto, $22,375.

Corte de Distrito de Aguadilla: Juez, $5,000; fiscal de distrito, $3,850; secretario, $2,400; sub-secretario, archivero e intérprete, $1,500; marshal, $2,400; primer sub-marshall, $1,293; segundo sub-marshall, $1,000; taquigráfico de la corte, $1,452; daotilógrafo para el fiscal, $780; taquigráfico para el juez, $1,000; conserje, $700. In junto, $21,375.

Total, Salarios de Cortes de Distrito, $227,698.

Diponiéndose, que los taquigráficos, mecanógrafos y daotilógrafos para los jueces y fiscales de las cortes de distrito serán nombrados respectivamente por éstos.

Gastos eventuales, Cortes de Distrito: Compra de libros de derecho, $1,000; franqueo, $750; material de oficina, efectos de escritorio y otros gastos imprevistos, necesarios en ocho cortes de distrito para invertirse por cada juez de las distintas cortes de distrito, $6,000; alumbrado y agua, $600; alquiler de casas para cortes de distrito, $1,920; gastos de viaje, jueces y fiscales de las cortes de distrito y sus taquigráficos incluyendo dietas, $3,000; gastos de viaje para marshals y sub-marshall para diligenciar citaciones en sus respectivos distritos judiciales, $1,140; gastos de viaje para marshals y sub-marshall...
and deputy marshals of the district courts, outside of their respective judicial districts 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 50 cents a day, and 5 cents per mile in going to and returning from court if distance exceeds 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; And provided, further, Witnesses from Vieques and Culebra shall be paid mileage at the rate of ten cents for each mile traveled, $20,000; fees of jurors and incidental expenses of jury procedure, at $2.50 per day for each juror, and at 8 cents per mile in going to and returning from court in all distances over three miles, $5,000; fees for witnesses for the defense in criminal cases, to be allowed in the discretion of the court and mileage for such witnesses in going to and from the court, provided the distance is over three miles, at the rates stated above for witnesses produced by the government; Provided, That when the witness is an employee of the Insular Government, he shall be paid for actual traveling expenses and per diem, $1,800; premium on insurance of employees of all courts, $235. In all, $42,845.

Total, District Courts, $270,543.

MUNICIPAL COURTS

Salaries: 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, $2,600; prosecuting attorney-at-large to act in municipal courts, by order of the Attorney General, $2,400; two municipal judges for the court of San Juan, at $2,400 each, $4,800; municipal judges for the courts of Ponce, Mayagüez, Caguas, Arecibo and Bayamón, at $2,040 each, $10,200; municipal judges for the courts of Aguadilla, Utuado, Manatí, Coamo, Guayama, Caney, Humacao, Vieques, Yabucoa, Fajardo, Rio Piedras, San Germán, Rio Grande and Yauco, at $1,680 each, $29,520; municipal judges for the courts of Orocovis, San Lorenzo, Vega Baja, Lares, Camuy, Carolina, Añasco, Cabo Rojo, Salinas, Adjuntas, San Sebastián, Juana Díaz, Patillas, Ciales and Toa Alta, at $1,375 each, $20,625; secretaries of the two sections of the municipal court of San Juan, at $1,500 each, $3,000; secretaries of the municipal courts of Mayagüez, Ponce, Arecibo and Guayama, at $1,375 each, $5,500; secretaries of the municipal courts of Bayamón, de las cortes de distrito fuera de sus distritos judiciales y para la conducción de presos, $150; autopsias y exhumaciones, $1,250; honorarios de testigos de cargo en casos criminales a razón de 50 centavos por día y 5 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; Y disponiéndose, además, que a los testigos procedentes de Vieques y Culebra se les abonará millaje a razón de 10 centavos por milla recorrida, $20,000; honorarios de jurados y gastos imprevistos en procedimientos por jurado, a $2.50 por día para cada jurado y 8 centavos por milla recorrida para ir al tribunal y regresar si la distancia excede de tres millas, $5,000; honorarios de testigos para la defensa en casos criminales, que serán concedidos a discreción de las cortes y millaje para los mismos para ir a la corte y regresar si la distancia excede de tres millas a los tipos que anteriormente se proveen para testigos de cargo; Disponiéndose, que cuando el testigo es un empleado del Gobierno Insular, se le pagarán los gastos de viaje incurridos y dietas, $1,800; prima sobre seguro de empleados para todas las cortes, $235. En junio, $42,845.

Total, Cortes de Distrito, $270,543.

CORTES MUNICIPALES

Sueldos: 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, $2,600; un fiscal general para actuar en las cortes municipales por orden del Attorney General, $2,400; dos jueces municipales para la corte de San Juan, a $2,400 cada uno, $4,800; jueces municipales de las cortes de Ponce, Mayagüez, Caguas, Arecibo y Bayamón, a $2,040 cada uno, $10,200; jueces municipales de las cortes de Aguadilla, Utuado, Manatí, Coamo, Guayama, Caney, Humacao, Vieques, Yabucoa, Fajardo, Río Piedras, San Germán, Río Grande y Yauco, a $1,680 cada uno, $29,520; jueces municipales de las cortes de Orocovis, San Lorenzo, Vega Baja, Lares, Camuy, Carolina, Añasco, Cabo Rojo, Salinas, Adjuntas, San Sebastián, Juana Díaz, Patillas, Ciales y Toa Alta, a $1,375 cada uno, $20,625; secretarios de las dos secciones de la corte municipal de San Juan, a $1,500 cada uno, $3,000; secretarios de las cortes municipales de Mayagüez, Ponce, Arecibo y Guayama, a $1,375 cada uno, $5,500; secretarios de las cortes municipales de Bayamón, Utuado, Manatí, Aguadilla, Coamo, Fajardo, Caney, Ca-
Utuado, Manatí, Aguadilla, Coamo, Fajardo, Cayey, Caguas, Río Piedras, Vieques, Yabucoa, Yauco, Humacao, San Germán y Río Grande, a $1,200 each, $18,000; secretaries of the municipal courts of Vega Baja, Lares, Orocovis, San Lorenzo, Carolina, Añasco, Cabo Rojo, Adjuntas, San Sebastián, Salinas, Juana Díaz, Patillas, Ciales, Toa Alta, and Camuy, at $900 each, $13,500; two assistant secretaries for the municipal courts of San Juan, at $840 each, $1,680; assistant secretaries for the municipal courts of Ponce and Mayagüez, at $800 each, $1,560; marshals for the two sections of the municipal court of San Juan, at $1,375 each, $2,750; marshals for the municipal courts of Ponce, Mayagüez, Arecibo and Guayama, at $1,375 each, $5,500; marshals for the municipal courts of Bayamón, Utuado, Manatí, Aguadilla, Coamo, Humacao, Cayey, Caguas, Río Piedras, San Germán, Yabucoa, Río Grande, San Lorenzo, Vieques, Yauco and Fajardo, at $1,125 each, $18,000; marshals for municipal courts at Vega Baja, Lares, Orocovis, Toa Alta, Camuy, Carolina, Añasco, Cabo Rojo, Adjuntas, San Sebastián, Salinas, Juana Díaz, Patillas and Ciales, at $900 each, $12,600; two deputy marshals for the municipal courts of San Juan, at $840 each, $1,680; deputy marshals for the municipal courts of Ponce, Mayagüez and Arecibo, at $750 each, $2,340; porter and messenger for the municipal court of San Juan, $600. In all, $150,855.

Contingent Expenses: Office supplies, stationery and other necessary incidental expenses for the municipal courts, to be expended by the Attorney General, $5,000; rent of court-rooms, municipal courts, $5,428; traveling expenses, municipal court officials, including a per diem of $2.00 in connection with the trial of cases outside of the capitals of the district, and investigations, $6,400; traveling expenses for the marshals of municipal courts for serving citations, both civil and criminal in their respective judicial districts at $6.50 per month, each, $1,318; traveling expenses for the marshals of municipal courts, outside their respective judicial districts and for transportation of prisoners, $2,400; fees of witnesses produced by the government in criminal cases at a rate of 50 cents per day and 5 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 diems, $2,000; fees for medical experts in cases of insanity, $500. In all, $23,046.

Total, Municipal Courts, $173,901.

Gastos eventuales: Material de oficina, efectos de escritorio y otros gastos imprevistos necesarios para las cortes municipales a invertir por el Attorney General, $5,000; alquiler de casas para cortes municipales, $5,428; gastos de viaje de funcionarios de cortes municipales, incluyendo dietas de $2 en conexión con las visitas de causas fuera de las capitales de los distritos, e investigaciones, $6,400; gastos de viaje de los marshals de las cortes municipales para diligenciar citaciones civiles y criminales en sus respectivos distritos judiciales, a $6.50 por mes cada uno, $1,318; gastos de viaje de los marshals de las cortes municipales fuera de sus respectivos distritos judiciales y para la conducción de presos, $2,400; honorarios a testigos de cargo en casos criminales a razón de 50 centavos diarios y 5 centavos por milla recorrida para ir al tribunal y regresar si la distancia excediere de tres millas; Disponiéndose, que cuando el testigo es un empleado del Gobierno Insular se le pagarán los gastos de viaje incurridos y dietas, $2,000; honorarios de peritos médicos en caso de demencia, $500. En cuanto, $23,046.

Total, Cortes Municipales, $173,901.
REGISTRARS OF PROPERTY

Office at San Juan (two sections): Two registrars, at $3,176 each, $6,352; two chief clerks, at $1,800 each, $3,600; clerk, $1,800; eight clerks, at $1,125 each, $9,000. In all, $20,752.

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, and he shall be authorized to transfer temporarily the employees on one Registry of Property to another when the good of the service so requires.

Office at Ponce: Registrar, $3,176; chief clerk, $1,400; five clerks, at $900 each, $4,500. In all, $9,076.

Office at Mayagüez: Registrar, $3,176; chief clerk, $1,293; three clerks, at $900 each, $2,700. In all, $7,169.

Office at Arecibo: Registrar, $3,176; chief clerk, $1,293; four clerks, at $900 each, $3,600. In all, $8,069.

Office at San Germán: Registrar, $3,018; chief clerk, $1,400; three clerks, at $900 each, $2,700. In all, $7,118.

Office at Humacao: Registrar, $3,018; chief clerk, $1,080; three clerks, at $900 each, $2,700. In all, $6,798.

Office at Caguas: Registrar, $3,018; chief clerk, $1,080; five clerks, at $900 each, $4,500. In all, $8,598.

Office at Guayama: Registrar, $3,018; chief clerk, $1,080; three clerks, at $900 each, $2,700. In all, $6,798.

Office at Aguadilla: Registrar, $3,018; chief clerk, $1,080; three clerks, at $900 each, $2,700. In all, $6,798.

Contingent Expenses: For steel fire-proof cases, office supplies, stationery, postage, furniture, blank books, binding of books and other incidental expenses, $4,000; rent of offices for registrars, $3,800. In all, $7,800.

Total, Registrars of Property, $88,976.

MISCELLANEOUS APPROPRIATIONS

Interest on the Public Debt: Interest on bonds of 1914, $16,400; interest on bonds of 1915, $3,280; interest on bonds of 1919 for high schools, $13,500; interest on bonds of 1920 for homesteads, $11,250; interest on temporary loan from the National City Bank of New York, contracted in accordance with Joint Resolution No. 2 of June 23, 1924, $45,000; interest on bonds for Muñoz Rivera Park, $3,825;
interest on bonds of 1926 for road construction, $90,000; interest on bonds of 1925 for aviation field and target range, $9,000; interest on provisional loans made for the payment of obligations contracted by the Workmen’s Relief Commission, $22,500. In all, $214,755.

**Payment of Principal:** Principal, refunding bonds of 1914, $20,000; principal, refunding bonds of 1915, $17,000; principal, refunding bonds for Muñoz Rivera Park, $10,000; principal, provisional loans made for the payment of obligations contracted by the Workmen’s Relief Commission, $50,000. In all, $97,000.

Board of Medical Examiners, $1,500; board of Pharmaceutical Examiners, $1,500; board of Dental Examiners, $1,100; typewriter for the three boards, $1,380. In all, $5,380.

Reimbursement of taxes unduly collected, $5,000; premium on bonds of Insular Government employees, $8,000; compensation to stamp agents, $1,000; proportion of revenue derived from the registration of conditional sales to be paid to the municipalities, $2,500; historian of Porto Rico, $2,000; maintenance of prisoners in municipal jails at 20 cents per day for each prisoner, $18,000; maintenance of park and house of Muñoz Rivera at Barranquitas, $1,500; per diem and expenses of the Mediation and Conciliation Commission, $8,750. In all, $46,750.

Total, miscellaneous appropriations, $363,885.

Whenever in the opinion of the Governor, and the needs of the Government so require, he may, on report of the Auditor of Porto Rico, authorize the transfer of funds appropriated in the budget of one department of the Insular Government, to other appropriations of the same department; and he may, further, authorize transfers of appropriations from one heading to another. Officials requesting such transfers shall, in all cases, submit to the Governor, through the office of the Auditor of Porto Rico, a detailed statement of the expenses already incurred or which it is necessary to incur, for the purpose of proving the necessity of the transfer requested. No expense shall be incurred requiring other transfers of funds unless such expenses shall have been previously authorized by the Auditor of Porto Rico. The said transfers shall not be used to create new positions or offices or to change salaries or rates of compensation and surpluses in salaries on account of vacancies or surpluses on account of supplies shall remain in the Treasury and

1924, $45,000; intereses de los bonos del Parque de Muñoz Rivera, $3,825; intereses sobre los bonos de 1926 para construcción de carreteras, $90,000; intereses sobre bonos de 1925 para el campo de aviación y tiro al blanco, $9,000; intereses sobre los préstamos provisionales realizados para el pago de obligaciones contraídas por la Comisión de Indemnizaciones a Obreros, $22,500. En total, $214,755.

**Pago de capital:** Capital, bonos de reembolso de 1914, $20,000; capital, bonos de reembolso de 1915, $17,000; capital, bonos del parque de Muñoz Rivera, $10,000; capital, préstamos provisionales realizados para el pago de obligaciones contraídas por la Comisión de Indemnizaciones a Obreros, $50,000. En total, $97,000.

Junta de Examinadores Médicos, $1,500; Junta de Examinadores Farmacéuticos, $1,500; junta de Examinadores Dentales, $1,000; Dactilógrafo para las tres juntas, $1,380. En total, $5,380; reembolso de contribuciones indebidamente cobradas, $5,000; premio sobre fianzas de empleados del Gobierno Insular, $8,000; compensación de agentes de estampillas, $1,000; proporción de ventas derivadas de inscripciones de venta con pacto de renta para pagarse a los municipios, $2,500; sueldo del Historiador de Puerto Rico, $2,000; manutención de presos en las cárcel municipal, 20 centavos por día cada preso, $18,000; conservación del parque y casa de Muñoz Rivera, en Barranquitas, $1,500; dietas y gastos de la Comisión de Mediación y Conciliación, $8,750. En total, $46,750.

Total, Asignaciones diversas, $363,885.

Cuando a juicio del Gobernador y los intereses del servicio lo requieran, podrá, mediante informe del Auditor de Puerto Rico, autorizar el traspaso de cantidades asignadas en presupuesto para un Departamento determinado del Gobierno Insular a otras asignaciones para el mismo Departamento; y podrá, asimismo, autorizar transferencias de asignaciones de una sub-división a otra sub-división. Los funcionarios que soliciten dichas transferencias someterán en todos los casos al Gobernador, por conducto del Auditor de Puerto Rico, una declaración detallada de los gastos ya incurridos o que sea necesario hacer con el fin de probar la necesidad de la transferencia pedida. No se incurrirá en gasto alguno que exija otras transferencias de créditos a menos que dichos gastos hayan sido previamente autorizados por el Auditor de Puerto Rico. Dichas transferencias no serán empleadas en la creación de nuevos puestos o cargos ni para cambiar sueldos o tipos de compensación y los sobrantes de sueldos que resulten con motivo de vacantes y los sobrantes de las asignaciones para materiales permanecerán en el Tesoro, sin que sean invertidas por
shall for no reason be expended until the Legislature shall have
made proper provisions. The increase in salaries for certain em-
ployees, provided by this Appropriation Act, shall not alter the rights
acquired by said employees in the Insular Civil Service nor shall it
bar the payment of increases. The balances and surpluses of ap-
propriations in this budgetary act, not expended prior to June 30,
1930, shall be cancelled within the six months following the close of
the fiscal year.

Grand Total of Expenses, $9,982,431.32.

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 as may hereafter be employed on work of
the Legislature of Porto Rico or commissions or committees thereof
in extra hours at a rate not exceeding seventy-five (75) cents per
hour, to be paid from the corresponding available appropriations of
said bodies.

Section 3.—To make a scientific study of the budget of the Island
and of the receipts of the Insular Treasury, as well as of any other
matter of an economic nature, a commission is hereby created the
title of which shall be the Economy Commission of the Legislature
of Porto Rico. Said Commission shall be composed of eleven members
of the Legislature who shall be designated by the presiding officers
of the two houses who shall also be members of the Commission and
who may designate others to act in their places. The minorities in
each house of the Legislature shall be represented on the Commission
which shall proceed, according to such rules as it may prepare for
its own government, to examine, survey and investigate the finances
of Porto Rico as regards the Island’s receipts and expenditures. The
Commission shall render a report to the Legislature with such
recommendations as it may deem opportune and shall suggest to the
Governor, if it deems necessary, that he call a special session of the
Legislature to solve such difficulties as may arise. In its investiga-
tions and proceedings, and on its own resolution, the Commission may
go to any part of the Island if deemed advisable under the prevailing
circumstances. It shall have power to administer oaths, summon
witnesses and compel appearance before it of any officer or employee
of The People of Porto Rico, or of any citizen or resident of Porto
Rico, and it shall be entitled to a per diem of ten dollars for each of
its members, such sum being hereby appropriated; and for the
payment of such per diems and of traveling expenses of the Com-
mision in Porto Rico, it may dispose of the appropriations for

razón alguna hasta que la Asamblea Legislativa haya hecho la debida
disposición. El aumento de sueldos a algunos empleados por esta
Ley de Presupuesto, no ha de alterar los derechos adquiridos por
tales empleados en el Servicio Civil Insular ni entorpecerá que se les
pague dichos aumentos. Los balances y excedentes de asignaciones de
esta Ley de Presupuesto no invertidos con anterioridad al 30 de junio
de 1930, serán cancelados dentro de los seis meses subsiguientes a la
terminación del año económico.

Gran total de gastos, $9,982,431.32.

Artículo 2.—El Auditor de Puerto Rico, queda por la presente
autorizado, y por esta Ley se le ordena que pague compensación ex-
traordinaria a los empleados del Gobierno Insular que en lo sucesivo
sean utilizados para realizar trabajos de la Asamblea Legislativa de
Puerto Rico o de sus Comisiones en horas extraordinarias a un tipo
que no excederá de setenta y cinco (75) centavos por hora, pagade-
ros de las correspondientes asignaciones disponibles de dichos cuerpos.

Artículo 3.—Para hacer un estudio científico del presupuesto de la
Isla, y de los ingresos del Tesoro de Puerto Rico, así como de cual-
quier otra materia de carácter económico, se establece por la presente
una comisión cuyo título será “Comisión Económica de la Legislatura
de Puerto Rico”; se compondrá de once miembros de la Asamblea
Legislativa, que deberán ser nombrados por los Presidentes de ambos
cuerpos; quienes serán también miembros de la misma, pudiendo por
tanto nombrar a otro en su lugar; figurarán en ellas las minorías de
ambas Cámaras Legislativas; procederá, de acuerdo con las reglas
que ella misma se dicte, a examinar, estudiar e investigar todas las
finanzas de Puerto Rico en relación con sus gastos e ingresos; ren-
dirá un informe a la Asamblea Legislativa, haciendo las recomendaciones
que creyese oportunas y sugerirá, si lo creyere necesario, al
Gobernador de Puerto Rico, que cite a una sesión extraordinaria de
la Asamblea Legislativa para resolver cualquier dificultad que pudiera
surgir; podrá en su investigación y en sus trabajos y por acuerdo de
da misma, trasladarse a cualquier parte de la Isla, si lo creyere
conveniente, de acuerdo con lo que demanden las circunstancias; ten-
drá facultad para tomar juramentos, citar testigos y hacer compare-
cer ante ella a cualquier funcionario o empleado de El Pueblo de
Puerto Rico, o a cualquier ciudadano o persona residente en Puerto
Rico; y tendrá derecho para cada uno de sus miembros, como por
la presente se le asigne, a una dieta de diez (10) dólares diarios, pu-
diendo disponer, para el pago de dichas dietas y gastos de viaje de
la comisión dentro de Puerto Rico, de las partidas de imprevistos del
Incidentals of the Senate and House of Representatives. To carry out the work of the said Commission, it shall utilize the services of the employees of the Senate and of the House of Representatives.

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

Approved, May 2, 1929.

[No. 52]

AN ACT

TO AMEND SECTION 2 OF JOINT RESOLUTION NO. 6, APPROVED MAY 13, 1927.

Be it enacted by the Legislature of Porto Rico:

Section 1.—Section 2 of Joint Resolution No. 6, approved May 13, 1927, entitled “Joint Resolution authorizing the Treasurer of Porto Rico to contract a loan of two hundred thousand (200,000) dollars to improve the land reclaimed from the sea, south of Puerta de Tierra; exempting from taxation, for a term of five (5) years such lots as may be bought and such buildings as may be constructed thereon within the two years following the approval of this Act, and for other purposes”, is hereby amended to read as follows:

“Section 2.—The interest on, and the principal of the said loan shall be paid on the dates when they become due or at the end of any extension that may be granted, out of the funds covered into the Treasury from the rent of the land of the above-mentioned urbanization; from the rents of all lands reclaimed from the sea within the municipality of San Juan which belong to The People of Porto Rico, and from the income from port dues in the port of San Juan, with the exception of the San Juan bulkhead fees; Provided, That in case the said receipts are not sufficient for the payment of the principal and the interest when they become due, they shall be paid out of any funds in the Insular Treasury not otherwise appropriated; Provided, further, That the Treasurer shall reimburse to the regular funds of the Treasury the amounts so paid, out of the proceeds from the rent of the lands and from the income from port dues of the port of San Juan, referred to in this Act as they are covered into the Treasury.”

LEYES DE PUERTO RICO

Senado y la Cámara de Representantes. Para atender a sus trabajos dicha comisión utilizará los servicios de los empleados del Senado y de la Cámara de Representantes.

Artículo 4.—Toda ley o parte de ley que se oponga a la presente, queda por ésta derogada.

Aprobada el 2 de mayo de 1929.

[No. 52]

LEY

PARA ENMENDAR EL ARTÍCULO 2 DE LA RESOLUCIÓN CONJUNTA No. 6 APRUBADA EL 13 DE MAYO DE 1927.

Decrétase por la Asamblea Legislativa de Puerto Rico:

Sección 1.—El artículo 2 de la Resolución Conjunta No. 6 aprobada el 13 de mayo de 1927, titulada: “Resolución Conjunta autorizando al Tesorero de Puerto Rico a tomar a préstamo la cantidad de doscientos mil (200,000) dólares para ejecutar las obras de mejoras de la urbanización de los terrenos ganados al mar al sur de Puerta de Tierra, eximiendo del pago de las contribuciones en un plazo de cinco (5) años a los solares que sean comprados y los edificios que sean construidos dentro de los dos años después de aprobada esta Ley, y para otros fines”, queda por la presente redactado de manera que lea como sigue:

“Artículo 2.—Los intereses y el principal de dicho préstamo serán pagados en las fechas de sus vencimientos o en la de cualquier prórroga que se conceda, de los fondos que ingresen en el Tesoro por concepto de los arrendamientos de los terrenos de la urbanización antes mencionada; de los arrendamientos de todos los terrenos ganados al mar dentro de la Municipalidad de San Juan que pertenezcan al Pueblo de Puerto Rico y de los ingresos que produzcan los derechos de puero en el puerto de San Juan; con excepción de los derechos del malecón de San Juan; Disponiéndose, que en caso de que los ingresos por tal concepto no fueren suficientes para el pago del principal y de los intereses en cualquier vencimiento, éstos se pagarán de cualesquiera fondos existentes en el Tesoro Insular no asignados para otras atenciones; Disponiéndose, además, que el Tesorero reintegrará a los fondos ordinarios del Tesoro las cantidades que en tal forma haya pagado, del producto proveniente de los cánones de arrendamiento de los terrenos y de los ingresos de los derechos del puerto de San Juan, mencionados en esta Ley, a medida que vayan ingresando en el Tesoro.”