

## DEFICIENCY ESTIMATES.

LETTER  
FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

ESTIMATES OF APPROPRIATIONS REQUIRED BY THE SEVERAL DEPARTMENTS OF THE GOVERNMENT  
ON ACCOUNT OF THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1915, AND FOR PRIOR  
YEARS.

FEBRUARY 6, 1915.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,

OFFICE OF THE SECRETARY,

Washington, February 6, 1915.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

SIR: I have the honor to transmit herewith, for the consideration of Congress, estimates of appropriations required by the several departments of the Government on account of the service of the fiscal year ending June 30, 1915, and for prior years, amounting to \$7,900,585.33, as follows:

Public Printer.....	\$237,352.83
Civil Service Commission.....	10,000.00
Treasury Department.....	299,739.85
District of Columbia.....	333,148.54
Superintendent, State, War, and Navy Department Building.....	5,000.00
Interstate Commerce Commission.....	525,000.00
War Department.....	3,549,098.94
Navy Department.....	1,117,694.50
Interior Department.....	5,617.39
Department of Agriculture.....	6.10
Department of Commerce.....	10,000.00
Department of Labor.....	5,000.00
Department of Justice.....	403,419.56
Post Office Department proper.....	100,665.59
Postal Service, payable from postal revenues.....	1,298,842.03
<b>Total.....</b>	<b>7,900,585.33</b>

Respectfully

W. G. McADOO, Secretary.

## DEFICIENCY ESTIMATES.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
LEGISLATIVE.			
UNDER THE PUBLIC PRINTER.			
<i>Leaves of Absence, Government Printing Office</i> —			
To enable the Public Printer to comply with the provisions of the law granting leave to employees of the Government Printing Office, \$13,656.30, or so much thereof as may be necessary; and the Public Printer is hereby authorized to pay to employees receiving annual salaries fixed by law the full amount of earned and accrued leave due them and not taken and paid during the fiscal year 1915 (act of Aug. 1, 1914, vol. 38, p. 671, sec. 1).....		\$13,656.30	\$330,000.00
<i>NOTE.—</i>			
Appropriation.....	\$330,000.00		
Expended July 1 to Dec. 31, 1914.....	\$244,412.30		
Due employees on rolls.....	84,244.00		
Total expended and due.....	328,656.30		
Balance.....	1,343.70		
Estimated accrued leave to be paid on account of deaths and separations from the service for fiscal year.....	15,000.00		
Deficit.....	13,656.30		
<i>Public Printing and Binding</i> —			
For the public printing, for the public binding, and for paper for the public printing and binding, including the cost of printing the debates and proceedings of Congress in the Congressional Record and for lithographing, mapping, and engraving, for both Houses of Congress; for salaries, compensation, or wages, of all necessary employees additional to those specifically appropriated for; rents, fuel, gas, electric current, gas and electric fixtures; freight, expressage, telegraph and telephone service; furniture and typewriters; traveling expenses, stationery, postage, and advertising; adding and numbering machines, time stamps, and other machines of similar character; machinery, equipment, and for repairs to machinery, implements, and buildings, and for minor alterations to buildings; necessary equipment, maintenance, and supplies for the emergency room for the use of all employees in the Government Printing Office who may be taken suddenly ill or receive injury while on duty; other necessary contingent and miscellaneous items authorized by the Public Printer; and for all the necessary materials and equipment needed in the prosecution and delivery and mailing of the work (act Aug. 1, 1914, vol. 38, pp. 671-673, sec. 1).....		223,696.53	4,463,820.00
<i>NOTE.—</i>			
Appropriation, balance available Jan. 1, 1915.....	\$2,251,303.47		
Estimated collectible repays and deposits.....	395,000.00		
Total available for six months.....	2,646,303.47		
Estimated expenditures, Jan. 1 to June 30, 1915:			
Salaries and wages.....	\$1,814,500.00		
Paper, envelopes, material, and supplies, miscellaneous items, and lithographing and engraving.....	1,055,500.00	2,870,000.00	
Deficit.....	223,696.53		
Total under the Public Printer.....		237,352.83	
EXECUTIVE.			
CIVIL SERVICE COMMISSION.			
<i>Printing and Binding, Civil Service Commission</i> —			
Printing and binding for the Civil Service Commission, to be executed under the direction of the Public Printer, being for the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 672, sec. 1).....		10,000.00	45,000.00
TREASURY DEPARTMENT.			
<i>Contingent Expenses, Treasury Department, Freight, Telegrams, etc.</i> —			
To supply a deficiency in the appropriation for freight, expressage, telegraph, and telephone service for the fiscal year ending June 30, 1915 (acts July 16, 1914, vol. 38, p. 474, sec. 1; Jan. 25, 1915, public No. 236).....		7,000.00	12,000.00
<i>NOTE.—</i> Under date of Dec. 15, 1914, the Secretary of the Treasury addressed a communication to the Speaker of the House of Representatives, requesting an appropriation of \$10,000 for this item, of which \$5,000 was granted by Congress in the urgent deficiency bill. Since that time additional accounts for telegraph service have been presented and passed for payment, and after a careful study of the matter it is estimated that \$7,000 additional will be required to pay outstanding accounts and to provide for the current business for the remaining five months of the present fiscal year. If this additional sum, namely \$7,000, is not provided, it will seriously embarrass the service and the department will be without funds to pay for its necessary telegraphing. The nature of this service is such that it is impossible to anticipate the amount necessary for a particular period. During the present fiscal year the telegraph business of the department has been unusually heavy owing to its increased activities and the unusual demands that have been made in this branch of the service.			
<i>Refund of Premiums on War Risk Insurance of American Vessels, their Cargoes, etc.</i> —			
The Secretary of the Treasury is authorized to pay to the United States Steel Products Co. out of any moneys in the Treasury not otherwise appropriated the sum of \$1,435.60, being refund of a portion of premium on account of war risk policy No. 8, having ceased to cover on Nov. 29, 1914 (submitted).....		1,435.60	

*Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.*

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>TREASURY DEPARTMENT—Continued.</b>			
<i>Public Printing and Binding, Treasury Department—</i> For public printing and binding for the Treasury Department, being for the fiscal year ending June 30, 1915 (act Aug. 1, 1914, vol. 38, p. 672, sec. 1).....		\$70,000.00	\$380,000.00
<b>TREASURY DEPARTMENT, OFFICE OF THE SECRETARY, Washington, February 5, 1915.</b>			
The SECRETARY OF THE TREASURY.			
SIR: I have the honor to submit herewith an estimate for a deficiency appropriation of \$70,000 for printing and binding for the Treasury Department for the fiscal year ending June 30, 1915.			
The allotment for the department for the fiscal year is \$380,000. Expenditures and encumbrances against the allotment to Feb. 1, 1915, amount to \$288,133.22, leaving a balance available for the remainder of the fiscal year of \$91,866.78, which is an existing deficiency of \$66,466.55.			
The rate of expenditure during the seven elapsed months of the fiscal year will produce a deficiency of \$113,942.70 by June 30, 1915. Providing there is no new legislation affecting the Treasury printing, it is believed that the demands for printing and binding during the remainder of the fiscal year will not be as heavy as they have been up to Feb. 1, and therefore the estimate is reduced to \$70,000.			
Extraordinary and unusual circumstances which could not be anticipated have arisen since Aug. 1, 1914, when the appropriation was made, which have caused the condition of the allotment set forth above. Among these causes are (1) the decision of the Comptroller of the Treasury, dated Sept. 10, 1914, which directs that "hereafter all expenses of the General Supply Committee will be borne by the Treasury Department appropriation unless Congress shall otherwise provide * * *"—the cost of printing for the General Supply Committee had theretofore been apportioned among the executive departments, but the above decision requires the Treasury Department to bear all the cost of printing and binding for the committee; (2) the passage on Oct. 22, 1914, of the so-called emergency revenue act, which required regulations, record books, and forms to be printed in large quantities; (3) the passage on Dec. 17, 1914, of the opium and narcotic law, which also called for the printing of new books and forms; and increases from natural causes by various bureaus and offices. The passage on Jan. 28, 1915, of the act combining the Life-Saving Service and the Revenue-Cutter Service will require the modification and reprinting of many of the forms previously used in those services.			
The increases are chargeable to the following bureaus in the sums stated, in round numbers:			
General Supply Committee..... \$20,000.00			
Internal Revenue..... 30,000.00			
Public Health..... 10,000.00			
Comptroller of the Currency..... 2,500.00			
Miscellaneous bureaus and offices..... 3,966.55			
<b>Total</b> ..... 66,466.55			
Respectfully,			
F. F. WESTON, Chief Division of Printing and Stationery.			
<b>DIVISION OF PUBLIC MONEYS.</b>			
<i>Contingent Expenses, Independent Treasury—</i> For contingent expenses, Independent Treasury, including the same objects specified under this head in the sundry civil act for the fiscal year 1915 (R. S., 718, 3649; 719, 3653; act Aug. 1, 1914, vol. 38, p. 621, sec. 1).....		20,000.00	185,000.00
<i>Recoinage of Gold Coins—</i> Recoinage of gold coins: For recoinage of light-weight gold coins in the Treasury, to be expended under the direction of the Secretary of the Treasury, as required by section 3512 of the Revised Statutes of the United States, being for the fiscal year 1915 (R. S., 696, 3512; act Aug. 1, 1914, vol. 38, p. 622, sec. 1).....			
4,000.00		3,000.00	
<i>Recoinage of Minor Coins—</i> Recoinage of minor coins: To enable the Secretary of the Treasury to continue the recoinage of worn and uncirculated minor coin of the United States now in the Treasury or hereafter received, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coin and the amount the same will produce in new coin, being for the fiscal year 1915 (acts June 25, 1910, vol. 36, p. 714, sec. 1; Aug. 1, 1914, vol. 38, p. 622, sec. 1).....			
9,000.00		10,000.00	
<b>TREASURY DEPARTMENT, OFFICE OF THE SECRETARY, Washington, February 2, 1915.</b>			
The SECRETARY OF THE TREASURY.			
SIR: I have the honor to report that the sum of \$185,000 appropriated for contingent expenses, Independent Treasury, 1915, is not thought to be sufficient for the purpose. The amount expended up to Jan. 31, 1915, is \$142,838.14, leaving an unencumbered balance for the remaining five months of but \$42,161.86.			
In the earlier months of the fiscal year it was not practicable to limit the expenditures each month to one-twelfth of the amount appropriated on account of the large transfer of gold between subtreasury offices. It is not anticipated that large transfers will be required for the remainder of the fiscal year, but it is estimated that \$20,000 more will be needed to make necessary expenditures from the appropriation on account of transfers from the subtreasuries of gold and minor coins to the mint for recoinage and for contemplated examinations of three or four subtreasury offices.			
The amount appropriated for "Recoinage of minor coins, 1915," is \$10,000, of which \$9,893.48 has already been spent, leaving but \$106.52 available. This did not, however, permit of the recoinage of all the uncirculated minor coins, nor of the amount on hand in the various subtreasuries not yet transferred. It is desirable to have them recoined, particularly in case there should be a change in the incumbency of any assistant treasurer.			
Uncirculated minor coins at the mint..... \$72,174.31			
In the subtreasuries..... 93,560.00			
The amount appropriated for the "Recoinage of gold coins, 1915," is \$3,000, of which but a small amount has yet been expended, but it is contemplated to examine before the close of the fiscal year several of the subtreasury offices, and it is desirable to send to the mint for recoinage all the uncirculated gold found in the cash of the office at the time the examination is being made. To do this it is estimated that at least \$4,000 more will be needed for the purpose. The amount of uncirculated gold in the several subtreasuries Feb. 1, 1915, is \$983,812.50.			
I therefore recommend that there be included in the next deficiency estimate sent to Congress the following items:			
Contingent expenses, Independent Treasury, 1915..... \$20,000			
Recoinage of minor coins, 1915..... 9,000			
Recoinage of gold coins, 1915..... 4,000			
Respectfully,			
E. B. DASKAM, Chief Division of Public Moneys.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated or the fiscal year for which the appropriation is required.
<b>TREASURY DEPARTMENT—Continued.</b>			
<b>INTERNAL-REVENUE SERVICE.</b>			
<i>Refunding Internal-Revenue Collections—</i> To enable the Secretary of the Treasury to refund money covered into Treasury as internal-revenue collections under the provisions of the act approved May 27, 1908, being for the service of the fiscal year 1915. (Acts May 27, 1908, vol. 35, p. 325, sec. 1; Aug. 1, 1914, vol. 38, p. 621, sec. 1).		\$50,000.00	\$50,000.00
NOTE.—There are on file in this office 1,044 cases in which refunds have been authorized involving a refundment of \$29,703.65. There are also 764 cases on file in which refunds will be authorized though claimants have not yet been notified. These claims to be presented will aggregate \$10,860. There is one case on file which has been rejected and no increased offer will be accepted. The offer in compromise amounts to \$2,500 and this amount will be refunded. All these claims for refundment will aggregate \$43,063.65. At present there is a balance of \$6,421.05 to the credit of the appropriation, thus leaving an apparent deficit of \$36,642.60. It is estimated that the claims to be presented in cases arising during the last five months of this fiscal year will approximate \$14,000, so it is believed that at least \$50,000 additional should be appropriated.			
<b>COAST GUARD.</b>			
<b>OFFICE OF THE COAST GUARD.</b>			
<i>Salaries, Office of the Coast Guard—</i> For difference in compensation, from Mar. 1 to June 30, 1915, between two chiefs of division in the office of the Coast Guard, at \$3,000 each per annum, under the act entitled "An act to create the Coast Guard by combining therein the existing Life-Saving Service and Revenue-Cutter Service," approved Jan. 28, 1915, and the salaries of the assistant chief, Division of Revenue-Cutter Service, at \$2,400, and the assistant general superintendent, Life-Saving Service, at \$2,500, as provided by the legislative, executive, and judicial appropriation act approved July 16, 1914, for the fiscal year ending June 30, 1915, \$366.67, or so much thereof as may be necessary (act of Jan. 28, 1915, public act No. 239).		366.67	
<b>REVENUE-CUTTER SERVICE.</b>			
<i>Expenses of Revenue-Cutter Service—</i> For amount required to comply with the provisions of the act of Jan. 28, 1915 (Public No. 239), during the remainder of the current fiscal year:			
Longevity pay of 56 warrant officers.....	\$2,705.00		
Longevity pay of 88 petty officers.....	2,591.60		
Additional pay of 81 other enlisted men.....	645.00		
Pay of 9 warrant officers, retired.....	3,883.15		
Pay of 9 enlisted men.....	1,891.50		
All being for the service of the fiscal year ending June 30, 1915 (submitted).		11,716.25	
<b>LIFE-SAVING SERVICE.</b>			
<i>Expenses of Life-Saving Service—</i> For amount required to comply with the provisions of the act of Jan. 28, 1915 (Public, No. 239), during the remainder of the current fiscal year:			
Salaries of superintendents, Life-Saving Service—			
Longevity pay of—			
10 superintendents, at \$2,200, over 20 years' service.....	\$3,740.00		
1 superintendent at \$2,000, over 20 years' service.....	340.00		
1 superintendent, at \$2,000, over 15 years' service.....	255.00		
1 superintendent, at \$1,900, over 20 years' service.....	323.00		
Pay for 5 superintendents, retired.....	4,812.50		
(Submitted).		\$9,470.50	
Salaries of keepers, Life-Saving Service:			
Longevity pay of 274 keepers.....	43,027.00		
Pay of 44 keepers, retired.....	19,250.00		
(Submitted).		62,277.00	
Pay of crews, miscellaneous expenses, etc., Life-Saving Service:			
Longevity pay of—			
20 No. 1 surfmen.....	1,615.75		
182 No. 1 surfmen from Jan. 28 to May 31, 1915.....	10,781.80		
60 No. 1 surfmen from Apr. 1 to June 30, 1915.....	3,423.00		
Additional pay for 1,236 other surfmen.....	17,314.81		
Pay of 15 No. 1 surfmen, retired.....	5,512.50		
Pay of 30 other surfmen, retired.....	8,430.00		
(Submitted).		47,077.86	
All being for the service of the fiscal year ending June 30, 1915.		118,825.36	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
TREASURY DEPARTMENT—Continued.			
MINTS AND ASSAY OFFICES.			
<i>Contingent Expenses, Mint at Denver—</i>			
Incidental and contingent expenses, including new machinery and repairs, wastage in melting and refining department and coining department, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coin, being for the fiscal year 1914. (Act of Mar. 4, 1913, vol. 37, p. 761, sec. 1).....		\$7,395.97	\$35,000.00
NOTE.—The law recognizes wastage and fixes a lawful allowance. The wastage at the Denver Mint last year was within the allowance and legally chargeable to the contingent appropriation.			
Total, Treasury Department.....		299,739.85	
DISTRICT OF COLUMBIA.			
<i>Contingent and Miscellaneous Expenses, District of Columbia—</i>			
Judicial expenses, fiscal year 1914 (act of Mar. 4, 1913, vol. 37, p. 944, sec. 1).....	\$776.47		4,500.00
Advertising notices of taxes in arrears, fiscal year 1915 (act of July 21, 1914, vol. 38, p. 523, sec. 1).....	800.00		2,500.00
		1,576.47	
<i>Improvements and Repairs, District of Columbia—</i>			
Improving Fourteenth Street: The Commissioners of the District of Columbia are hereby authorized to increase the width of the roadway of Fourteenth Street NW., between F Street and Pennsylvania Avenue, to 70 feet, and to replace the present granite block pavement on said roadway with asphalt or asphalt block, chargeable to the appropriation for "Repairs to streets, avenues, and alleys," for the fiscal year 1915 (submitted).			
<i>Benning Road Viaduct and Bridge, District of Columbia—</i>			
That the appropriation for Benning Road Viaduct and Bridge contained in the District appropriation act for fiscal year 1915 is hereby continued available until expended (act of July 21, 1914, vol. 38, p. 525, sec. 1).			
<i>Sewers, District of Columbia—</i>			
Operation and maintenance of the sewage-pumping service, fiscal year 1912 (act of Mar. 2, 1911, vol. 36, p. 979, sec. 1).....		.85	44,500.00
<i>Streets, District of Columbia—</i>			
Playgrounds: maintenance, etc., fiscal year 1915 (act of July 21, 1914, vol. 38, p. 529, sec. 1).....	500.00		12,490.00
Salaries: Two directors to be employed not exceeding 4 months each at \$65 per month each; one watchman to be employed not exceeding 4 months, at \$50 per month (act of July 21, 1914, vol. 38, p. 530, sec. 1).....	720.00		22,295.00
In all for playgrounds, \$1,220, which sum shall be paid wholly out of the revenues of the District of Columbia.		1,220.00	
<i>Public Schools, District of Columbia—</i>			
Longevity pay, fiscal year 1915 (act of July 21, 1914, vol. 38, p. 533, sec. 1).....	23,155.00		425,000.00
Allowances to principals, fiscal year 1915 (same act).....	2,390.00		34,000.00
Kindergarten supplies, fiscal year 1912 (act of Mar. 2, 1911, vol. 36, p. 985, sec. 1).....	5.50		2,800.00
Fuel, gas, and electric light and power, fiscal year 1914 (act of Mar. 4, 1913, vol. 37, p. 957, sec. 1).....	1,090.05		85,000.00
		26,640.55	
<i>Instruction of Indigent Blind Children, District of Columbia—</i>			
Instruction of indigent blind children of the District of Columbia, fiscal year 1914 (act of Mar. 4, 1913, vol. 37, p. 958, sec. 1).....		87.50	7,000.00
<i>Metropolitan Police, District of Columbia—</i>			
Maintenance of motor vehicles, fiscal year 1915 (act of July 21, 1914, vol. 38, p. 538, sec. 1).....		2,100.00	4,000.00
<i>Health Department, District of Columbia—</i>			
Preventing spread of contagious diseases: That of the balance remaining of the appropriation of \$25,000, for preventing the spread of contagious diseases, fiscal year 1915, such additional sum as may be actually necessary, not exceeding \$5,000, is hereby made available for the employment of personal services (act July 21, 1914, vol. 38, p. 539, sec. 1).			
Pound and stable: That the appropriation of \$1,325 contained in the District appropriation act approved July 21, 1914, for certain specified objects for the health department pound and stable, is hereby made available for improvements and alterations to said pound and stable and for necessary equipment (act July 21, 1914, vol. 38, p. 540, sec. 1).			
<i>Courts, District of Columbia—</i>			
Juvenile court: The appropriation of \$1,500, for furniture, fixtures, equipment, etc., of the juvenile court, for the fiscal year 1915, is hereby made available to equip, including the installation of fixtures, a room in the juvenile court for physical and medical examination of delinquent children (act July 21, 1914, vol. 38, p. 541, sec. 1).			
<i>Washington Asylum and Jail, District of Columbia—</i>			
For provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, fiscal year 1915 (act July 21, 1914, vol. 38, p. 543, sec. 1).....	14,000.00		35,000.00
For support of prisoners, fiscal year 1915 (same act).....	2,000.00		46,000.00
		16,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DISTRICT OF COLUMBIA—Continued.			
<i>National Training School for Boys, District of Columbia—</i> For care and maintenance of boys committed to the National Training School for Boys by the courts of the District of Columbia, fiscal year 1915 (act July 21, 1914, vol. 38, p. 544, sec. 1).....		\$14,000.00	\$48,000.00
<i>Columbia Hospital for Women and Lying-in Asylum, District of Columbia—</i> For care and treatment of indigent patients, under a contract with Columbia Hospital for Women and Lying-in Asylum by the Board of Charities, fiscal year 1914 (act Mar. 4, 1913, vol. 37, p. 938, sec. 1).....		399.60	20,000.00
<i>Board of Children's Guardians, District of Columbia—</i> For board and care of all children committed to the guardianship of said board by the courts of the District of Columbia, fiscal year 1915 (act July 21, 1914, vol. 38, p. 546, sec. 1).....	\$17,000.00		55,000.00
Authority is granted to pay, in addition to the sum of \$1,500 heretofore authorized, a further sum not to exceed \$4,700, to institutions adjudged to be under sectarian control, fiscal year 1915 (same act).....			
For maintenance of feeble-minded children (white and colored), fiscal year 1915 (same act).....	3,000.00		20,000.00
		20,000.00	
<i>Industrial Home School for Colored Children, District of Columbia—</i> For maintenance, including purchase and care of horses, wagons, and harness, fiscal year 1915 (same act).....		2,500.00	9,000.00
<i>Industrial Home School, District of Columbia—</i> For maintenance, including purchase and care of horses, wagons, and harness, fiscal year 1915 (same act).....		1,200.00	16,000.00
<i>Militia, District of Columbia—</i> For pay of officers and enlisted men of the Naval Battalion, annual cruise, July 5 to 21, 1914 (submitted).....		3,207.39	
The commanding general of the Militia of the District of Columbia is authorized to pay \$20.55 to J. Edward Chapman for fuel furnished Oct. 27, 1914, without the inspection required by law (submitted).....			
<i>Refund of Erroneous Collections, District of Columbia—</i> For refund of erroneous collections for charges for board and medical treatment of patients at the Government Hospital for the Insane, erroneously covered into the Treasury of the United States to the credit of the District of Columbia and the United States in equal parts: <i>Provided</i> , That appropriations heretofore or hereafter made for refund of erroneous collections shall be available for refund of erroneous collections on account of charges for board and medical treatment of patients at the Government Hospital for the Insane (submitted).....		264.16	
<i>Outstanding Liabilities, District of Columbia—</i> The Commissioners of the District of Columbia are authorized and directed to pay to Caroline Ranney the sum of \$52 for amount due her for lost check, said payment to be made out of moneys to her credit in the appropriated fund, "Outstanding Liabilities, District of Columbia" (submitted).....			
<i>United States, account Washington Market Co. Rentals—</i> For amount due the United States from the District of Columbia, for collections made on account of the franchise rental of the Washington Market Co., fiscal years 1879 to 1914, inclusive, said sum being in full settlement of the amount due the United States for said market rentals under the decision of the Comptroller of the Treasury, dated Dec. 2, 1914, which sum shall be paid wholly out of the revenues of the District of Columbia (submitted).....		158,437.50	
<i>Amendment of Section 2, District Appropriation Act, 1915—</i> That section 2 of the District appropriation act, approved July 21, 1914, placing a limitation on expenditures for purposes specified therein of \$70,000 during the fiscal year 1915, is hereby amended by increasing said limitation to \$79,000 during said fiscal year (act July 21, 1914, vol. 38, p. 551, sec. 1) (submitted).....			
<i>Judgments, District of Columbia—</i> For payment of judgments, including costs, against the District of Columbia:			
Name.	Judg- ment.	Costs.	
Frederick R. Gibbs, administrator of estate of Emmett B. Als.....	\$100.00	\$42.60	
Arrah B. Harding, with interest from Jan. 12, 1915.....	375.00		
Walter Jackson.....	50.00	19.60	
Samuel T. Kalbfus.....		150.25	
Samuel T. Kalbfus, with interest on \$91.67 from Sept. 1, 1913; on \$250 from Oct. 1, 1913; on \$250 from Nov. 1, 1913; on \$250 from Dec. 1, 1913; on \$250 from Jan. 1, 1914; on \$250 from Feb. 1, 1914; on \$250 from Mar. 1, 1914; on \$250 from Apr. 1, 1914; on \$250 from May 1, 1914; on \$250 from June 1, 1914; and on \$133.33 from June 16, 1914.....	2,475.00	20.35	
Harry Livingston, to use of Herman W. van Senden.....	800.00	46.80	
William E. Mann.....		42.80	
Mary E. Mattingly.....	500.00	34.10	
Total.....	4,300.00	356.50	
			4,656.50
together with a further sum to pay the interest on same at not exceeding 4 per cent on said judgments, as provided by law, from the date the same became due until the date of payment (submitted).....			

NOTE.—The following estimates for the District of Columbia are submitted by the Attorney General:

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required
<b>DISTRICT OF COLUMBIA—Continued.</b>			
<i>Support of Convicts, District of Columbia—</i>			
Support of convicts: For support, maintenance, and transportation of convicts transferred from the District of Columbia; for expenses of shipping remains of deceased convicts to their homes in the United States; for expenses incurred in identifying and pursuing escaped convicts and for rewards for their recapture; to be expended under the direction of the Attorney General—			
For the fiscal year 1914 (acts Mar. 4, 1913, vol. 37, p. 964, sec. 1; Apr. 6, 1914, vol. 38, p. 317, sec. 1).		\$16,781.39	\$100,000.00
For the fiscal year 1915 (act July 21, 1914, vol. 38, p. 542, sec. 1).		47,000.00	70,000.00
<i>Fees of Jurors, Supreme Court, District of Columbia—</i>			
For fees of jurors, supreme court: For fees of jurors for the fiscal year 1915 (act July 21, 1914, vol. 38, pp. 542-543, sec. 1).		10,000.00	57,000.00
<i>Fees of Witnesses, Supreme Court, District of Columbia—</i>			
For fees of witnesses, supreme court: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes, United States, for the fiscal year 1915 (act July 21, 1914, vol. 38, p. 542, sec. 1).		3,000.00	13,000.00
<i>Pay of Bailiffs, etc., Supreme Court, District of Columbia—</i>			
Pay of bailiffs: For payment of not exceeding one crier in each court, of office deputy marshals who act as bailiffs or criers, and for expense of meals and lodging for jurors in United States cases and of bailiffs in attendance upon same when ordered by the court, for the fiscal year 1915 (act July 21, 1914, vol. 38, pp. 542-543, sec. 1).		200.00	27,000.00
<i>Miscellaneous Expenses, Supreme Court, District of Columbia—</i>			
Miscellaneous expenses: For payment of such miscellaneous expenses as may be authorized by the Attorney General for the Supreme Court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including such expenses as may be authorized by the Attorney General for the court of appeals, District of Columbia, for the fiscal years following:			
For the fiscal year 1908 (submitted).		25.00	22,004.89
For the fiscal year 1909 (submitted).		.78	53,392.63
For the fiscal year 1910 (submitted).		3.00	41,000.00
For the fiscal year 1911 (submitted).		83.25	25,005.70
For the fiscal year 1912 (submitted).		108.00	48,280.60
For the fiscal year 1913 (submitted).		313.90	58,903.33
For the fiscal year 1914 (acts Mar. 4, 1913, vol. 37, p. 964, sec. 1; Apr. 6, 1914, vol. 38, p. 317, sec. 1).		842.70	19,545.00
For the fiscal year 1915 (act July 21, 1914, vol. 38, pp. 542-543, sec. 1).		2,500.00	15,000.00
<b>Total, District of Columbia.</b>		<b>333,148.54</b>	
<b>OFFICE OF SUPERINTENDENT STATE, WAR, AND NAVY DEPARTMENT BUILDING.</b>			
<i>Fuel, Lights, Repairs, etc., Navy Department Annex—</i>			
For fuel, lights, repairs, and miscellaneous items, Navy Department Annex, being for the fiscal year 1915 (act July 16, 1914, vol. 38, p. 483, sec. 1).		5,000.00	4,000.00
<i>NOTE.—Table of expenditures for the months of July, August, September, October, November, December, and a part of January, fiscal year, 1915:</i>			

Month.	Purpose.			Total.
	Coal.	Electric current.	Miscellaneous items.	
July.		\$216.76	\$112.50	\$329.26
August.		322.15	32.36	354.51
September.		287.25	28.71	315.96
October.		276.05	14.65	290.70
November.	\$305.34	287.65	40.17	633.16
December.		322.35	34.29	356.64
January.			25.18	25.18
Outstanding.	9.0.50		102.00	1,012.50
<b>Total.</b>	<b>1,215.84</b>	<b>1,712.21</b>	<b>389.86</b>	<b>3,317.91</b>

Attention is hereby solicited to the fact that cognizant of the inadequacy of the appropriation of \$4,000 provided in the legislative, executive, and judicial appropriation act of Aug. 16, 1914, this office has practiced extreme economy in the use of that fund, even to the exclusion of many very necessary items such as lighting fixtures, weather strips for windows, changes in the heating, plumbing, and water systems, and numerous other items.

Coal and electric current are the big items as it will be seen from the table of expenditures above. The building can not be heated without coal to generate steam; the employees of the Government in that building can not transact the business imposed upon them by the Government without a considerable amount of artificial light, and they can not operate their great number of electrically-driven machines and presses without consuming considerable electricity which may be had only as it is purchased from the Potomac Electric Power Co.

Taking into account the fact that the latter part of the winter will probably be more severe than that portion that has passed, the above is considered a conservative estimate.

Respectfully submitted,

T. H. EMERSON,  
Captain, Corps of Engineers, Superintendent.

The foregoing estimate is approved and appropriation recommended.

JOSEPHUS DANIELS,  
Secretary of the Navy.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>INTERSTATE COMMERCE COMMISSION.</b>			
<i>Interstate Commerce Commission—</i> For all other authorized expenditures necessary in the execution of laws to regulate commerce, being for the fiscal year 1915 (acts Feb. 4, 1887, vol. 24, p. 379, secs. 1-24; Aug. 7, 1888, vol. 25, p. 382, secs. 1-7; Mar. 2, 1889, vol. 25, p. 855, secs. 1-10; Feb. 10, 1891, vol. 26, p. 743, sec. 1; Feb. 11, 1893, vol. 27, p. 443, sec. 1; Mar. 2, 1893, vol. 27, p. 531, secs. 1-8; Mar. 7, 1906, vol. 34, p. 823, sec. 1; June 29, 1906, vol. 34, p. 584, secs. 1-11; Mar. 4, 1907, vol. 34, p. 1312, sec. 1; May 27, 1908, vol. 36, p. 324, sec. 1; Mar. 4, 1909, vol. 35, p. 965, sec. 1; June 25, 1910, vol. 36, p. 719, sec. 1; Mar. 4, 1911, vol. 36, p. 1396, sec. 1; Aug. 24, 1912, vol. 37, p. 437, sec. 1; June 23, 1913, vol. 38, p. 28, sec. 1; Aug. 1, 1914, vol. 38, p. 626, sec. 1).....	\$125,000.00	\$910,000.00	
<i>NOTE.</i> —There has been a large increase in the volume of work of the commission during the past several months, due in part to investigations under various resolutions of Congress and the increasing number of formal and informal complaints and to special investigations initiated by the commission on its own motion in conformity with the various provisions of law which it administers and particularly under section 15 of the act to regulate commerce as amended. In consequence of these larger activities by the commission this additional amount is needed to enable us to carry on our work.			
To enable the Interstate Commerce Commission to carry out the objects of the act entitled “An act to amend an act entitled ‘An act to regulate commerce,’ approved February fourth, eighteen hundred and eighty-seven, and all acts amendatory thereof, by providing for a valuation of the several classes of property of carriers subject thereto and securing information concerning their stocks, bonds, and other securities,” approved Mar. 1, 1913, being for the fiscal year 1915 (acts Mar. 1, 1913, vol. 37, p. 701, sec. 1; May 25, 1914, vol. 38, p. 379, sec. 1; Aug. 1, 1914, vol. 38, p. 627, sec. 1).....	400,000.00	1,200,000.00	
<i>NOTE.</i> —In order to proceed with this duty at a satisfactory pace, the deficiency here stated must be placed at the disposal of the commission.	\$525,000.00		
<b>WAR DEPARTMENT.</b>			
<i>Public Printing and Binding, War Department—</i> Printing and binding for the War Department and its bureaus, to be executed under the direction of the Public Printer (act Aug. 1, 1914, vol. 38, p. 672, sec. 1).....	50,000.00	190,000.00	
<i>NOTE.</i> —The submission of this estimate is made absolutely necessary for the reason that the balance now available for printing and binding for the current fiscal year is insufficient to meet the ordinary requirements of the department for the remainder of the year.			
In April, 1914, the department found it necessary to request of Congress an additional appropriation of \$50,000 for printing and binding for the fiscal year 1914, owing to the fact that the unusual conditions then prevailing made it imperatively necessary that additional work be done immediately and to the fact that the balance of the allotment at that time was barely sufficient to cover the cost of printing and binding required for the remainder of that fiscal year under ordinary conditions.			
Congress by the urgent deficiency act of May 25, 1914, appropriated the amount asked for, and the department thereupon made requisition on the Public Printer for such printing and binding as it considered necessary to meet the requirements of the service, the cost thereof to be charge against the amount appropriated. The Public Printer, however, charged less than \$5,000 against this appropriation for work performed upon these requests to June 30, 1914, and has made the balance of cost, approximately \$42,000, a charge against this year's allotment, the work having been completed after June 30, 1914.			
This action of the Public Printer, which is supported by a recent decision of the Comptroller of the Treasury, will therefore cause a deficit in the allotment for the fiscal year 1915, necessitating the submission of this estimate in order that funds may be made available to cover the cost of printing and binding actually required to complete the service of the present fiscal year.			
LINDLEY M. GARRISON, <i>Secretary of War.</i>			
<b>MILITARY ESTABLISHMENT.</b>			
<i>Incidental Expenses, Quartermaster Corps—</i> For all purposes of the appropriation mentioned under this heading in the act of Apr. 27, 1914, making appropriations for the support of the Army for the fiscal year 1915 (R. S., p. 207, sec. 1137; p. 223, sec. 1287; Rev. A. R., 1910, p. 179, par. 1017, act Mar. 2, 1913, vol. 37, p. 713, sec. 1).....	142,195.19	1,833,127.00	
<i>NOTE.</i> —This additional amount is required to cover extraordinary expenditures made and to be made in connection with sanitation on the Canal Zone, maintaining troops at Vera Cruz, Mexico, and on the Mexican border, which expenditures were not contemplated at the time the appropriation was made; also for the payment of rewards for the apprehension and delivery of deserters, as the indications are that the amount appropriated for this purpose will not be sufficient to meet the requirements.			
Funds under this appropriation were duly apportioned, as required by section 3679, Revised Statutes, as amended by the urgent deficiency act approved Feb. 27, 1906 (34 Stats., 48-49), and said apportionments have been modified in writing by the Secretary of War.	J. B. ALESHIRE, Quartermaster General, <i>United States Army.</i>		
<i>Barracks and Quarters—</i> For all purposes of the appropriation mentioned under this heading in the act of Apr. 27, 1914, making appropriations for the support of the Army for the fiscal year 1915 (R. S., p. 206, sec. 1136; p. 211, sec. 1270; Rev. A. R., 1910, p. 179, par. 1017; act Mar. 2, 1913, vol. 37, p. 714, sec. 1).....	171,655.34	2,123,997.00	
<i>NOTE.</i> —This additional amount is required to cover extraordinary expenditures made and to be made in connection with maintaining troops at Vera Cruz, Mexico, on the Mexican border, and in the strike district in Colorado, which expenditures were not contemplated at the time the appropriation was made.			
Funds under this appropriation were duly apportioned as required by section 3679, Revised Statutes, as amended by the urgent deficiency act approved Feb. 27, 1906 (34 Stats., 48-49), and said apportionments have been modified in writing by the Secretary of War.	J. B. ALESHIRE, Quartermaster General, <i>United States Army.</i>		

<sup>1</sup> \$100,000 of which was made available on June 1, 1914.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.										
WAR DEPARTMENT—Continued.													
MILITARY ESTABLISHMENT—Continued.													
<i>Transportation of the Army and its Supplies—</i> For all purposes of the appropriation mentioned under this heading in the act of Apr. 27, 1914, making appropriations for the support of the Army for the fiscal year 1915 (R. S., p. 36, sec. 220; p. 206, secs. 1133, 1135; Rev. A. R., 1910, p. 179; pars. 1017, 1018; act Mar. 2, 1913, vol. 37, p. 715, sec. 1) . . . . .		\$3,080,586.66	\$10,164,645.00										
<p>NOTE.—This additional amount is required to cover extraordinary expenditures made and to be made in connection with returning the troops from Vera Cruz, Mexico, and maintaining them on the Mexican border, which expenditures were not contemplated at the time the appropriation was made; also for transporting recruits, ordnance, advance stores, and small arms, as the indications are that the amounts appropriated for these purposes will not be sufficient to meet the requirements.</p> <p>Funds under this appropriation were duly apportioned as required by section 3679, Revised Statutes, as amended by the urgent deficiency act approved Feb. 27, 1906 (34 Stats., 48-49), and said apportionments have been modified in writing by the Secretary of War.</p>													
J. B. ALESHIRE, <i>Quartermaster General, United States Army.</i>													
<i>Transportation of the Army and its Supplies—</i> For all purposes of the appropriation mentioned under this heading in the act of Apr. 27, 1914, making appropriations for the support of the Army for the fiscal year 1915 (R. S., p. 36, sec. 220; p. 206, secs. 1133, 1135; Rev. A. R., p. 179, pars. 1017, 1018; act Mar. 2, 1913, vol. 37, p. 715, sec. 1) . . . . .		20,000.00	10,164,645.00										
<p>NOTE.—This amount is required to cover the transportation of regular batteries of artillery for the purpose of conducting joint camps of instruction with the Organized Militia during the current fiscal year, the expenditure being necessary for the training and efficiency of the militia batteries concerned. Congress has made an appropriation for the encampment and maneuvers of the Organized Militia, but that appropriation can not be devoted to the purpose for which it was intended unless regular batteries are present for the purpose of conducting joint camps.</p> <p>At the time of the submission of the regular estimates it was believed these expenditures could be met from the funds asked for therein, but in view of the unusual conditions which have existed along the Mexican border and the movement of troops to strike districts, a deficiency has been caused in the regular appropriation and there are now no funds available for the purpose above referred to.</p> <p>The imperative necessity for submitting this estimate is indicated above. The apportionments required by section 3679, Revised Statutes, as amended by section 3 of the act making appropriations to supply urgent deficiencies for the fiscal year ended June 30, 1906, and for prior years and other purposes, approved Feb. 27, 1906, were duly made by the Secretary of War and modified by the Secretary of War in writing in order to take care of expenditures made in connection with returning the troops from Vera Cruz, Mexico, and maintaining the troops on the Mexican border, which expenditures were not contemplated at the time the appropriation was made.</p> <p>This estimate is submitted in compliance with instructions from the Secretary of War dated Jan. 26, 1915.</p>													
J. B. ALESHIRE, <i>Quartermaster General, United States Army.</i>													
<i>Water and Sewers at Military Posts—</i> For all purposes of the appropriation mentioned under this heading in the act of Apr. 27, 1914, making appropriations for the support of the Army for the fiscal year 1915 (act Mar. 2, 1913, vol. 37, p. 716, sec. 1) . . . . .		84,661.75	1,100,000.00										
<p>NOTE.—This additional amount is required to cover extraordinary expenditures made and to be made in connection with maintaining troops at Vera Cruz, Mexico, on the Mexican border, and in the strike district in Colorado, which expenditures were not contemplated at the time the appropriation was made.</p> <p>Funds under this appropriation were duly apportioned as required by section 3679, Revised Statutes, as amended by the urgent deficiency act approved Feb. 27, 1906 (34 Stats., 48-49), and said apportionments have been modified in writing by the Secretary of War.</p>													
J. B. ALESHIRE, <i>Quartermaster General, United States Army.</i>													
<b>WAR DEPARTMENT,</b> <b>OFFICE OF THE QUARtermaster GENERAL OF THE ARMY,</b> <i>Washington, January 27, 1915.</i>													
From: Quartermaster General. To: The Secretary of War. Subject: Waivers of apportionments pertaining to fiscal year 1915.													
<p>In compliance with the requirements of section 3675, Revised Statutes, as amended by section 3 of the act making appropriations to supply urgent deficiencies for the fiscal year ended June 30, 1906, and for prior years, and for other purposes, approved Feb. 27, 1906, it is recommended that the apportionments approved by the Secretary of War be modified as indicated below for the reasons stated:</p> <p>Appropriation: Incidental expenses, Quartermaster Corps, 1915:</p>													
<p>Apportionment approved by the Secretary of War—</p> <table> <tr> <td>First quarter . . . . .</td><td>\$533,127</td></tr> <tr> <td>Second quarter . . . . .</td><td>450,000</td></tr> <tr> <td>Third quarter . . . . .</td><td>435,000</td></tr> <tr> <td>Fourth quarter . . . . .</td><td>415,000</td></tr> <tr> <td><b>Total . . . . .</b></td><td><b>1,833,127</b></td></tr> </table>				First quarter . . . . .	\$533,127	Second quarter . . . . .	450,000	Third quarter . . . . .	435,000	Fourth quarter . . . . .	415,000	<b>Total . . . . .</b>	<b>1,833,127</b>
First quarter . . . . .	\$533,127												
Second quarter . . . . .	450,000												
Third quarter . . . . .	435,000												
Fourth quarter . . . . .	415,000												
<b>Total . . . . .</b>	<b>1,833,127</b>												
<p>Transfer from second quarter to first quarter, \$51,033.24; from third quarter to second quarter, \$82,517.84; and from fourth quarter to third quarter, \$122,195.19. These transfers are necessary to cover extraordinary expenditures made and to be made in connection with sanitation on the Canal Zone and maintaining troops at Vera Cruz, Mexico, and on the Mexican border, which expenditures were not contemplated at the time the appropriation was made; also for payment of rewards for the apprehension and delivery of deserters, as the indications are that the amount set aside for this purpose for the third quarter will not be sufficient to meet the requirements.</p>													

## DEFICIENCY ESTIMATES.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>WAR DEPARTMENT—Continued.</b>			
<b>MILITARY ESTABLISHMENT—Continued.</b>			
<i>Water and Sewers at Military Posts—Continued.</i>			
Appropriation: Barracks and quarters, 1915:			
Apportionment approved by the Secretary of War—			
First quarter.....	\$823,997		
Second quarter.....	600,000		
Third quarter.....	575,000		
Fourth quarter.....	125,000		
Total.....	2,123,997		
Transfer from second quarter to first quarter \$53,760; from third quarter to second quarter \$120,474.34, and from fourth quarter to third quarter \$120,474.34. These transfers are necessary to cover extraordinary expenditures made and to be made in connection with maintaining troops at Vera Cruz, Mexico, on the Mexican border, and in the strike district in Colorado, which expenditures were not contemplated at the time the appropriation was made.			
Appropriation: Transportation of the Army and its supplies, 1915:			
Apportionment approved by the Secretary of War—			
First quarter.....	\$3,164,645		
Second quarter.....	2,800,000		
Third quarter.....	2,200,000		
Fourth quarter.....	2,000,000		
Total.....	10,164,645		
Transfer from second quarter to first quarter \$970,536; from third quarter to second quarter \$1,972,669, and from fourth quarter to third quarter \$1,972,669. These transfers are necessary to cover extraordinary expenditures made and to be made in connection with returning the troops at Vera Cruz, Mexico, and maintaining the troops on the Mexican border, which expenditures were not contemplated at the time the appropriation was made.			
Appropriation: Water and sewers at military posts, 1915:			
Apportionment approved by the Secretary of War—			
First quarter.....	\$400,000		
Second quarter.....	325,000		
Third quarter.....	250,000		
Fourth quarter.....	125,000		
Total.....	1,100,000		
Transfer from second quarter to first quarter \$22,721; from third quarter to second quarter \$63,983, and from fourth quarter to third quarter \$84,661.75. These transfers are necessary to cover extraordinary expenditures made and to be made in connection with maintaining troops at Vera Cruz, Mexico, on the Mexican border, and in the strike district in Colorado, which expenditures were not contemplated at the time the appropriation was made.			
J. B. ALESHIRE, Quartermaster General.			
<b>WAR DEPARTMENT, January 28, 1915.</b>			
<i>To the QUARTERMASTER GENERAL UNITED STATES ARMY.</i>			
1. Returned; approved.			
HENRY BRECKINRIDGE, Acting Secretary of War.			
Total, War Department.....		\$3,549,098.94	
<b>NAVY DEPARTMENT.</b>			
<b>GENERAL ACCOUNT OF ADVANCES.</b>			
To reimburse "General account of advances" created by the act of June 19, 1878 (20 Stat. L., p. 167), for amounts advanced therefrom and expended on account of the several appropriations named hereunder in excess of the sums appropriated therefor for the fiscal year given, found to be due the "general account" on adjustment by the accounting officers, the accounting officers of the Treasury are authorized and directed to credit by transfer from unexpended balances of appropriations for the Naval Establishment, fiscal years 1913 and 1914, amounts as follows:			
Maintenance, Bureau of Yards and Docks, 1913.....		3,715.40	
Repairs and preservation at navy yards, 1913.....		2,983.57	
Transportation, Bureau of Navigation, 1913.....		846.32	
Steam machinery, Bureau of Steam Engineering, 1913.....		620.46	
Provisions, Marine Corps, 1913.....		6,498.50	
Forage, Marine Corps, 1913.....		2,259.07	
Pay, miscellaneous, 1912.....		393.20	
Military stores, Marine Corps, 1912.....		3,051.64	
Total under "General account of advances".....		20,368.16	
<b>BUREAU OF SUPPLIES AND ACCOUNTS.</b>			
<i>Provisions, Navy, Bureau of Supplies and Accounts—</i>			
For provisions and commuted rations for the seamen and marines, including the same objects specified under this head in the naval appropriation act for the fiscal year 1915 (act of Mar. 4, 1913, vol. 37, p. 903, sec. 1).....		133,539.79	\$7,593,441.75
<i>Coal and Transportation, Bureau of Supplies and Accounts—</i>			
For coal and other fuel for steamers' and ships' use and other equipment purposes, including the same objects specified under this head in the naval appropriation act for the fiscal year 1914 (act of Mar. 4, 1913, vol. 37, p. 898, sec. 1).....		617,767.86	5,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
NAVY DEPARTMENT—Continued.			
BUREAU OF SUPPLIES AND ACCOUNTS—Continued.			
<i>Freight, Bureau of Supplies and Accounts—</i>			
For freight, including the same objects specified under this head in the naval appropriation act for the fiscal year 1915 (act of June 30, 1914, vol. 38, p. 405, sec. 1).....		\$175, 000. 00	\$525, 000. 00
For freight, including the same objects specified under this head in the naval appropriation act for the fiscal year 1914 (acts of Mar. 4, 1913, vol. 37, p. 904, sec. 1; Apr. 6, 1914, vol. 38, p. 321, sec. 1).....		159, 082. 90	625, 000. 00
Total under Bureau of Supplies and Accounts.....		1, 085, 390. 55	
MARINE CORPS.			
<i>Contingent, Marine Corps—</i>			
Same as specified under this head in regular annual naval appropriation act for the fiscal year 1911 (act June 24, 1910, vol. 36, p. 627, sec. 1).....	18. 15	420, 000. 00	
<i>Military Stores, Marine Corps—</i>			
Same as specified under this head in regular annual naval appropriation act for the fiscal year 1912 (act Mar. 4, 1911, vol. 36, p. 1285, sec. 1).....	190. 90	447, 737. 00	
<i>Contingent, Marine Corps—</i>			
Same as specified under this head in regular annual naval appropriation act for the fiscal year 1912 (act Mar. 4, 1911, vol. 36, p. 1286, sec. 1).....	17. 05	445, 000. 00	
Total, Marine Corps.....		226. 10	
MISCELLANEOUS, NAVY.			
<i>Relief of Samuel Butter and Company—</i>			
To enable the Secretary of the Treasury to carry out the provisions of "An act for the relief of Samuel Butter & Co.," approved Mar. 3, 1913 (private act No. 156) (acts July 1, 1902, vol. 32, p. 560, sec. 1; Mar. 3, 1913, vol. 37, p. 354, sec. 1).....		11, 709. 69	
NOTE.—The above-mentioned act does not provide an appropriation for payment of the same "out of any money in the Treasury not otherwise appropriated," as required under the provision contained in the deficiency act of July 1, 1902 (32 Stat., p. 560), and an appropriation will be necessary to carry out the evident intention of the act. (See act referred to following.)			
An act for the relief of Samuel Butter and Company.			
<i>Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the Secretary of the Treasury be, and he is hereby, authorized and directed to reimburse in the sum of eleven thousand seven hundred and nine dollars and sixty-nine cents to Samuel Butter and Company, of the city of Boston, Massachusetts, the same being on account of an overpayment by the said Samuel Butter and Company, and in excess of the value of certain condemned property sold and delivered to them by the United States.</i>			
Approved, March 3, 1913. [Private—No. 156.]			
Total, Navy Department.....		1, 117, 694. 50	
DEPARTMENT OF THE INTERIOR.			
<i>Credit in the accounts of George W. Evans, Chief Disbursing Clerk, Department of the Interior—</i>			
The accounting officers of the Treasury are hereby authorized and directed to credit the accounts of George W. Evans, Chief Disbursing Clerk, Department of the Interior, with the payment of \$150, made to C. Clark Jones in the quarter ended Sept. 30, 1913, for preparing plans and specifications for alterations and additions to boiler and pump rooms in the basement of the "Old Post Office Department Building," in connection with the reconstruction of the heating, lighting, and power plant, Department of the Interior, 1914, paid, by Voucher 363, July 7, 1913, by the Chief Disbursing Clerk and disallowed by the Comptroller of the Treasury for the reason that it was not a proper charge to the appropriation for 1914 (submitted).			
NOTE.—Mr. C. Clark Jones, a Washington architect, was engaged to prepare the plans and specifications, Mar. 20, 1913, in the belief that the sundry civil appropriation bill containing this item, and made immediately available (which had been vetoed by the President, Mar. 4, 1913), would be enacted within the fiscal year ending June 30, 1913. The plans prepared by Mr. Jones were submitted to and approved by the Assistant Secretary of the Interior Apr. 22, 1913, before the sundry civil act for 1914 was passed, and payment made for the same July, 1913. The Chief Disbursing Clerk, on the certificate of the administrative officer and approval of the Assistant Secretary, paid the account in good faith, and no good reason exists why he should be compelled to reimburse the United States from his personal funds.			
The accounting officers of the Treasury are hereby authorized and directed to credit the accounts of George W. Evans, chief disbursing clerk, Department of the Interior, with the payment of \$5.14 made to the Thomas Somerville Co. in the quarter ended June 30, 1913 (voucher 258, Apr. 5, 1913), for 1,020 pounds of fire clay, furnished for use in the repairs of buildings, Department of the Interior, 1913, and disallowed by the Comptroller for the reason that the item in question was not purchased from the right contractor.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.

Credit in the accounts of George W. Evans, Chief Disbursing Clerk, Department of the Interior—Contd.

NOTE.—

DEPARTMENT OF THE INTERIOR,  
Washington, February 2, 1915.

I transmit herewith, with recommendation for favorable consideration by Congress, an item for incorporation in the general deficiency bill now pending authorizing the accounting officers of the Treasury to credit the accounts of George W. Evans, chief disbursing clerk of the Department of the Interior, with the payment of \$5.14, made by him to the Thomas Somerville Co., in the quarter ended June 30, 1913, for 1,020 pounds of fire clay for the use of the department, which payment was disallowed by the Comptroller of the Treasury for the reason that the article was not purchased from the contractor.

I may say, in explanation of the foregoing, that the purchasing officer of the department inadvertently procured this fire clay from the Thomas Somerville Co. instead of from the contractor, the National Mortar Co., at not exceeding, however, the contract price. No objection has been lodged by the contractor, and the Government has lost nothing by the transaction. The chief disbursing clerk, who is forbidden by law to give administrative examination to accounts, paid the voucher in good faith on its being duly certified as correct by the purchasing officer, and approved by the approving officer. There appears to be no sound reason why the chief disbursing clerk should be compelled to reimburse the Government from his personal funds.

As this item does not involve an appropriation of public funds, it does not require the approval of the President.

Cordially yours,

FRANKLIN K. LANE.

THE SECRETARY OF THE TREASURY.

TERRITORY OF ALASKA.

Legislative Expenses, Territory of Alaska—

For mileage of members of the Legislature of the Territory of Alaska incurred while engaged in travel to and from their homes to the city of Juneau in attendance upon the first legislative assembly convened Mar. 3, 1913, in accordance with the provisions of the act of Congress approved Aug. 24, 1912, being additional to the sum of \$6,500 provided for this purpose in the legislative, executive, and judicial appropriation act approved Mar. 4, 1913 (acts Aug. 24, 1912, vol. 37, p. 516, sec. 15; Mar. 4, 1913, vol. 37, p. 763, sec. 1).

To pay the Daily Alaska Dispatch, Juneau, Alaska, for printing and binding of the senate journal of the first session of the Alaska Territorial Legislature (same acts).

To pay the Alaskan Daily Empire, Juneau, Alaska, for printing and binding of the house journal of the first session of the Alaska Territorial Legislature (same acts).

PATENT OFFICE BUILDING.

Preliminary Plans for Building Proposed to be Erected in Court of Patent Office Building—

To pay J. H. de Sibour, architect, Washington, D. C., for preliminary plans prepared by him for the building proposed to be erected in the courtyard of the Patent Office Building under the provisions of the sundry civil act of June 23, 1913 (act June 23, 1913, vol. 38, p. 43, sec. 1).

NOTE.—For explanation of the foregoing see notes following.

EXPLANATIONS—LEGISLATIVE EXPENSES, TERRITORY OF ALASKA.

SECRETARY'S OFFICE,  
DEPARTMENT OF THE INTERIOR,  
Washington, D. C., February 2, 1915.

DEAR MR. SECRETARY: I transmit herewith, for incorporation in the general deficiency bill to be enacted during the present session of Congress, the following estimates:

For mileage of members of the Legislature of the Territory of Alaska incurred while engaged in travel to and from their homes to the city of Juneau in attendance upon the first legislative assembly Mar. 3, 1913, \$2,267.20.

To pay the Daily Alaska Dispatch, Juneau, Alaska, for printing and binding of the senate journal of the first session of the Alaska Territorial Legislature, \$710.87.

To pay the Alaska Daily Empire, Juneau, Alaska, for printing and binding of the house journal of the first session of the Alaska Territorial Legislature, \$771.05.

To pay J. H. de Sibour, architect, Washington, D. C., for preliminary plans prepared by him for the building proposed to be erected in the courtyard of the Patent Office Building under the provisions of the sundry civil act of June 23, 1913, \$950.

There are also transmitted herewith copies of papers from the files of the department bearing upon the case of Mr. de Sibour, together with copies of letters from Hon. J. F. A. Strong, governor of Alaska, explaining the deficiencies in the matter of mileage of members and for printing and binding during the first session of the Alaska Territorial Legislature.

Cordially yours,

FRANKLIN K. LANE.

THE SECRETARY OF THE TREASURY.

TERRITORY OF ALASKA, GOVERNOR'S OFFICE,  
Juneau, January 16, 1915.

THE SECRETARY OF THE INTERIOR,  
Washington, D. C.

SIR: The act making appropriation for the legislative, executive, and judicial expenses of the Government for the fiscal year ended June 30, 1914, approved Mar. 4, 1913, made provision for the expenses of the first session of the Alaska Territorial Legislature and contained, among other items, one covering mileage of members, the amount appropriated for this purpose being \$6,500. The first session of the legislature convened at Juneau on Mar. 3, 1913, and my predecessor, as special disbursing agent of the legislative appropriation, established two mileage tables, under instructions from the Secretary of the Treasury, based on the usage of the Department of Justice in settling mileage accounts of court witnesses in Alaska—the first table giving mileage actually traveled by members of the legislature in coming to Juneau during the winter season, and the other table giving mileage traveled by members in returning to their homes after the close of the session. Both tables showed the "shortest usually traveled routes" according to the season of the year in which the travel was performed.

The first session of the legislature was attended by 23 of the 24 members, one member resigning on account of illness. The total mileage allowed to the 23 members in attendance was 58,448 miles, amounting to \$8,767.20. With a full attendance of 24 members the mileage would have been approximately 61,188 miles, amounting to \$9,178.20.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

		Detailed objects of expenditure, and explanations.				Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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## DEPARTMENT OF THE INTERIOR—Continued.

## EXPLANATIONS—LEGISLATIVE EXPENSES, TERRITORY OF ALASKA—Continued.

From the foregoing it will be seen that there was a deficiency of \$2,267.20 in mileage of the members in attendance at the first session of the legislature. No deficiency occurred in the cases of two of the 23 members, for the reason that since one of them resided in Juneau and the other only 3 miles distant from the capital, the return mileage of 1 and 3 miles, respectively, was paid in full. The mileage deficiency of the other 21 members was distributed as follows:

	Name.	Miles.	Amount.
J. C. Kennedy		1,679	\$251.85
Daniel Driscoll		680	102.00
E. B. Collins		688	103.20
Henry Roden		964	144.60
Chas. E. Ingersoll		102	15.30
R. D. Gray		192	28.80
Milo Kelly		493	73.95
W. T. Burns		695	104.25
Elwood Bruner		1,518	227.70
Conrad Freeding		1,518	227.70
Thos. Gaffney		1,518	227.70
Chas. D. Jones		1,518	227.70
Frank A. Aldrich		1,518	227.70
Dan A. Sutherland		635	95.25
L. V. Ray		350	52.50
A. G. Shoup		92	13.80
J. M. Tanner		44	6.60
B. F. Millard		285	42.75
H. B. Ingram		285	42.75
F. M. Boyle		285	42.75
N. J. Svindseth		55 $\frac{1}{2}$	8.35
Total.		15,114 $\frac{1}{2}$	2,267.20

The accompanying table shows in detail the mileage of the members and the amount due each, the amounts paid, and the deficiency in the mileage of each member.

I have the honor, therefore, to recommend that this matter be presented to the Congress for the purpose of obtaining a deficiency appropriation to cover the mileage still due to the 21 members of the legislature named above.

Respectfully yours,

J. F. A. STRONG, Governor.

## Statement showing mileage of members of Alaska Legislature.

Name.	Residence.	Mile- age in (win- ter).	Amount paid, at 15 cents.	Mile- age out (sum- mer).	Amount, at 15 cents.	Balance of ap- propriation will cover—		Leaving defi- ciency of—	
						Miles.	Amount, at 15 cents.	Miles.	Amount, at 15 cents.
J. C. Kennedy	Candle	1,959	\$293.85	4,049	\$607.35	2,370	\$355.50	1,679	\$251.85
Wm. Stubbins	Douglas	3	.45	3	.45	3	.45		
Daniel Driscoll	Fairbanks	1,064	159.60	1,640	246.00	960	144.00	680	102.00
E. B. Collins	Fox	1,082	162.30	1,658	248.70	970	145.50	688	103.20
Henry Roden	Iditarod	1,583	237.45	2,321	348.15	1,357	203.55	964	144.60
H. T. Tripp	Juneau	1	.15	1	.15	1	.15		
R. D. Gray	Katalla	473	70.95	473	70.95	281	42.15	192	28.80
Chas. E. Ingersoll	Ketchikan	244	36.60	244	36.60	142	21.30	102	15.30
Milo Kelly	Knik	991	148.65	1,188	178.20	695	104.25	493	73.95
W. T. Burns	Little Eldo- rado	1,101	165.15	1,677	251.55	982	147.30	695	104.25
Elwood Bruner	Nome	1,759	263.85	3,656	548.40	2,138	320.70	1,518	227.70
Conrad Freeding	do	1,759	263.85	3,656	548.40	2,138	320.70	1,518	227.70
Thos. Gaffney	do	1,759	263.85	3,656	548.40	2,138	320.70	1,518	227.70
Chas. D. Jones	do	1,759	263.85	3,656	548.40	2,138	320.70	1,518	227.70
Frank A. Aldrich	do	1,759	263.85	3,656	548.40	2,138	320.70	1,518	227.70
Dan A. Sutherland	Ruby	1,344	201.60	1,528	229.20	893	133.95	635	95.25
L. V. Ray	Seward	845	126.75	845	126.75	495	74.25	350	52.50
A. G. Shoup	Sitka	222	33.30	222	33.30	130	19.50	92	13.80
J. M. Tanner	Skagway	106	15.90	166	15.90	62	9.30	44	6.60
B. F. Millard	Valdez	688	103.20	688	103.20	403	60.45	285	42.75
H. B. Ingram	do	688	103.20	688	103.20	403	60.45	285	42.75
F. M. Boyle	do	688	103.20	688	103.20	403	60.45	285	42.75
N. J. Svindseth	Wrangell	136	20.40	136	20.40	80 $\frac{1}{2}$	12.05	55 $\frac{1}{2}$	8.35
Total		22,013	3,301.95	36,435	5,465.25	21,320 $\frac{1}{2}$	3,198.05	15,114 $\frac{1}{2}$	2,267.20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.											
<b>DEPARTMENT OF THE INTERIOR—Continued.</b>														
<b>EXPLANATIONS—LEGISLATIVE EXPENSES, TERRITORY OF ALASKA—Continued.</b>														
<b>TERRITORY OF ALASKA, GOVERNOR'S OFFICE, Juneau, January 16, 1915.</b>														
<i>Washington, D. C.</i>														
<p>SIR: In the act making appropriations for the legislative, executive, and judicial expenses of the Government for the fiscal year ended June 30, 1914, provision was made for the expenses of the Alaska Territorial Legislature, the first session of which convened in Juneau on March 3, 1913. The act in question was approved March 4, 1913, and in connection with the Alaska legislative expenses contained the item:</p> <p>For stationery, supplies, printing of bills, reports, etc., \$3,500.</p> <p>Various expenses incurred by the first session of the legislature under this heading were paid by my predecessor as special disbursing agent of the appropriation in question, these aggregating \$2,002.92, leaving a balance available for payment of printing and binding of the Senate and House Journals of \$1,497.08.</p> <p>The contracts made with local printing houses for the printing and binding of the Senate and House Journals were in substance as follows:</p> <p>Contract with the Daily Alaska Dispatch, Juneau, for furnishing stock and printing 150 copies of the Senate Journal, 412 pages each, at \$3.25 per page, \$1,339; binding of same, at 60 cents each, \$90; total of \$1,429.</p> <p>Contract with Alaska Daily Empire, Juneau, for furnishing stock and printing 200 copies of the House Journal, 440 pages each, at \$3.25 per page, \$1,430; binding of same, at 60 cents each, \$120; total of \$1,550.</p> <p>As special disbursing agent of the appropriation in question I applied the unexpended balance of \$1,497.08 in part payment of the two contracts above mentioned, as follows:</p> <table> <tr> <td>Voucher No. 2, Aug. 8, 1913, to Daily Alaska Dispatch, amount due as per contract, for printing and binding of the Senate Journal.</td> <td style="text-align: right;">\$1,429.00</td> </tr> <tr> <td>Pro rata of appropriation available to apply, and amount payable per this voucher.</td> <td style="text-align: right;">718.13</td> </tr> </table> <table> <tr> <td>Leaving a deficit of.</td> <td style="text-align: right;">710.87</td> </tr> </table> <p>Voucher No. 3, Aug. 8, 1913, to Alaska Daily Empire, amount due as per contract, for printing and binding of the House Journal.</p> <table> <tr> <td style="text-align: right;">1,550.00</td> </tr> <tr> <td>Pro rata of appropriation available to apply, and amounts payable per this voucher.</td> <td style="text-align: right;">778.95</td> </tr> </table> <table> <tr> <td>Leaving a deficit of.</td> <td style="text-align: right;">771.05</td> </tr> </table> <p>In connection with the work of printing and binding the Senate and House Journals there was, therefore, a total deficiency of the sum of \$1,481.92.</p> <p>I have the honor, therefore, to recommend that this matter be presented to Congress for the purpose of obtaining a deficiency appropriation to cover the amounts due the Daily Alaska Dispatch and the Alaska Daily Empire, as above set forth.</p> <p>Respectfully yours,</p>				Voucher No. 2, Aug. 8, 1913, to Daily Alaska Dispatch, amount due as per contract, for printing and binding of the Senate Journal.	\$1,429.00	Pro rata of appropriation available to apply, and amount payable per this voucher.	718.13	Leaving a deficit of.	710.87	1,550.00	Pro rata of appropriation available to apply, and amounts payable per this voucher.	778.95	Leaving a deficit of.	771.05
Voucher No. 2, Aug. 8, 1913, to Daily Alaska Dispatch, amount due as per contract, for printing and binding of the Senate Journal.	\$1,429.00													
Pro rata of appropriation available to apply, and amount payable per this voucher.	718.13													
Leaving a deficit of.	710.87													
1,550.00														
Pro rata of appropriation available to apply, and amounts payable per this voucher.	778.95													
Leaving a deficit of.	771.05													
J. F. A. STRONG, Governor.														
<b>PRELIMINARY PLANS OF PROPOSED PATENT OFFICE BUILDING.</b>														
<b>DEPARTMENT OF THE INTERIOR,</b>														
<i>Washington, July 7, 1914.</i>														
<p>Mr. J. H. DE SIBOUR, <i>Hibbs Building, Washington, D. C.</i></p> <p>SIR: Further in reference to your bill of \$950 forwarded to the department on July 23, 1913, for work in connection with proposed alterations and additions to the Patent Office, I have to invite attention to the inclosed copy of letter addressed on Feb. 4, 1914, by the department to the Speaker of the House of Representatives (H. Doc. No. 705, 63d Cong., 2d sess.) in which for reasons stated it was requested that an item be incorporated in pending legislation amending the act appropriating \$220,000 for repairs and improvements to the Patent Office to include, among other things, professional services in the preparation of drawings and supervision of work and to specifically cover your bill for \$950.</p> <p>It having become apparent to the department that affirmative action was not likely to be had upon the above item by Congress, the voucher covering your bill was approved in the department and forwarded to the Auditor for the Interior Department for adjustment. Under date of July 2, 1914, the following notice of disallowance was received from the auditor:</p> <p>"I have this day disallowed the claim of J. H. de Sibour for services rendered as architect in preparing preliminary plans for proposed additions and alterations to the Patent Office Building, amounting to \$950, for the reason that the services for which this compensation is claimed were all rendered prior to June 23, 1913, the date of approval of the sundry civil act, wherein an appropriation of \$220,000 was made 'For repairs and improvements to the Patent Office Building.'"</p> <p>Respectfully yours,</p>														
BO SWEENEY, Assistant Secretary.														
[House Document No. 705, Sixty-third Congress, second session.]														
<b>PATENT OFFICE BUILDING.</b>														
<b>DEPARTMENT OF THE INTERIOR,</b>														
<i>Washington, February 4, 1914.</i>														
<p>Hon. CHAMP CLARK, <i>Speaker of the House of Representatives.</i></p> <p>SIR: In the sundry civil act approved June 23, 1913, provision was made, among other things, under the head of "Public buildings, Department of the Interior," as follows:</p> <p>For repairs and improvements to the Patent Office Building, as set forth in Senate Document No. 543 of the Sixty-first Congress, all of the work to be done under the supervision and direction of the Superintendent of the Capitol Building and Grounds, and to be immediately available.</p> <p>Preliminary plans for the proposed repairs and improvements for the Patent Office Building as contemplated by this statute were prepared by Mr. J. H. de Sibour, architect, of this city. On May 14, 1913, Mr. Woods was requested to take no further steps in connection with the carrying into effect of the legislation above mentioned until I had an opportunity to go more thoroughly into the matter and reach a definite conclusion.</p> <p>The bill of Mr. de Sibour for \$950 for his services, filed at my request and approved by Mr. Elliott Woods, Superintendent of the Capitol Building and Grounds, is now pending before the department for settlement.</p>														

*Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.*

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.

DEPARTMENT OF THE INTERIOR—Continued.

PRELIMINARY PLANS OF PROPOSED PATENT OFFICE BUILDING—continued.

PATENT OFFICE BUILDING—Continued.

Subsequently, at my instance, the Commissioner of Patents took up the subject of the construction work in the court of the Patent Office Building in conjunction with Mr. Woods, and there is herewith transmitted a copy of his letter upon the subject to me, dated January 29, 1914, with the accompanying inclosures, in which he reached the conclusion for reasons stated, that it would be inadvisable to mar the court of the Patent Office Building by the construction of a building above ground as was contemplated by the estimate upon which the above appropriation was based. He suggests that in lieu thereof the interior court of the Patent Office Building be excavated below its present ground level and there be erected thereon a practically fireproof building, approximately 15 feet to 16 feet high in the clear, in which to house and properly care for the valuable records of his office, and recommends that Congress be requested to change the purpose for which appropriation was made, to authorize the building of the underground structure as described in his letter and its inclosures.

Upon careful consideration of the subject I concur in the conclusions of the Commissioner of Patents in the premises and have to recommend that the following item be incorporated either in the urgent deficiency, the general deficiency, or the sundry civil bill, as may be deemed best, to wit:

So much of the sundry civil act of June 23, 1913, as appropriates \$220,000 for repairs and improvements to the Patent Office Building, as set forth in Senate Document No. 543 of the Sixty-first Congress is hereby amended so as to read as follows:

"For labor and material required in the construction of a substantial fireproof building in the court of the Patent Office Building, equipped with metal filing cases, including balconies, automatic fire-sprinkling system; also for professional services in the preparation of drawings, supervision of work, and such other expenses as may be necessary; all of the work to be done under the supervision of the Superintendent of the Capitol Building and Grounds and to be immediately available, \$220,000, from which sum there may be paid to J. H. de Sibou, architect, \$950 for preliminary plans heretofore prepared by him for the building proposed to be erected in the court of the Patent Office Building under the provisions of the sundry civil act of June 23, 1913."

Respectfully,

FRANKLIN K. LANE.

DEPARTMENT OF THE INTERIOR,  
UNITED STATES PATENT OFFICE,  
Washington, D. C., January 29, 1914.

The SECRETARY OF THE INTERIOR.

SIR: As you well know, the Congress, as set forth in Senate Document No. 543, of the Sixty-first Congress, made an appropriation of \$220,000 to build a four-story structure in the court of the present Patent Office Building, under the supervision of the Superintendent of the Capitol Building and Grounds.

After a careful consideration of this matter it has been deemed undesirable to mar the court of the Patent Office by such a structure aboveground, the structure being mainly intended for use as a storage room for copies of previously granted patents and for the assignment records of this office.

At your suggestion I have investigated the matter of having this proposed structure below instead of above the present ground level of the court. This would bring the floor of the proposed new structure about on a level with the floor of the basement of the Ninth Street side of the building, and will place the top of the structure, which would be about 15 feet in height, about on a level with the ground of the present court. Then, by replacing the soil in the grass plots, the appearance can be made about as at present.

By constructing the walls of vault glass for lighting the underneath structure it is believed that storage space may be properly lighted and, with efficient ventilation, practical working conditions may be attained.

By substituting the underground structure for the one aboveground, for which the appropriation was originally made, not only will the present pleasing appearance of the court be maintained, but the structure to be erected would in no way interfere with the ventilation of the present first two office floors of the building. These considerations alone would, in my opinion, justify the change from an aboveground to an underground structure.

It is found that by proper provision the Ninth Street side of this newly proposed underground structure can be made fireproof for the preservation of the irreplaceable Patent Office records. These records are now constantly menaced by fire, and if they were destroyed the monetary loss and the inconvenience to the patrons of the office would be incalculable.

A careful estimate by Mr. Woods, the Supervising Architect of the Capitol, shows that this underground structure can be completed at a very much less cost than the original aboveground structure would cost. To be more exact, the underground structure could be completed within the original appropriation of \$220,000 and, as the estimates show, would allow about \$65,000 for properly furnishing the building with necessary metal filing cases. Thus properly equipped, the underground structure will be large enough to accommodate not only all the 47,000,000 copies of patents now distributed from basement to garret in the present Patent Office Building, but will allow sufficient room for the accommodation of newly issued patents for the next 20 years and additionally, as above pointed out, leave sufficient space to be properly fireproofed for the preservation of those valuable records of the office which, if burned, could never be replaced.

I recommend, therefore, that you request the Congress to change the purpose for which the above appropriation was made to authorize the building of the underground structure above described.

I send herewith blue-print plan and the estimates of the architect for this proposed structure, said estimates including three independent proposals, numbered 1, 2, and 3, and I recommend the adoption of plan No. 3, said plan indicating a total cost of building and furnishings, with metal filing cases and fire sprinkler system, of \$219,502.

Respectfully,

THOMAS EWING, Commissioner.

WASHINGTON, D. C., January 29, 1914.

Mr. ELLIOTT WOODS,

Superintendent Capitol Building and Grounds, Washington, D. C.

DEAR SIR: The following is a description of the document building contemplated in the interior court of the United States Interior Building, bounded by Seventh, Ninth, F, and G Streets, in accordance with the accompanying drawings. The interior court will be excavated and a thoroughly fireproof document building placed in same with floor and roof levels as shown on drawings. The entrance to the new building will be from the west wing of the present building.

The excavations in the court will be made to the full depth of the building, except where the areas occur against the south and east wings of the present building, where it will not go full depth. This is done to save as much underpinning as possible of the walls under these wings. The arrangement shown allows a story height of from 15 feet 6 inches to 16 feet in the clear. The drawings show approximately the relation of the present floors and the floor and roof levels of the new building. With the above clerestory height two tiers of shelving are to be installed, each 10 shelves in height, with a balcony built in as part of the shelving. There would be 1,000,000 linear feet of this shelving provided for at the present time with room for 52,000 additional feet. With the packages of documents averaging 1 inch to the package the building would provide for 1,200,000 packages of documents, with space for 624,000 additional packages. There being 1,100,000 packages on file at this time, the above would provide files for the next 20 years at the rate of 36,000 packages per year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.

PRELIMINARY PLANS OF PROPOSED PATENT OFFICE BUILDING—continued.

PATENT OFFICE BUILDING—Continued.

The walls of the building will be lined with hollow tile, which with the floor and roof will be waterproofed in a manner to insure a dry room. The roof of the building will be laid out as a garden with balustrade surrounding same and approaches from the north and south wings of the present building. The drawings show approximately how this garden will be laid off.

Ventilation of the building is provided through the roof as well as by windows located on all sides of the building opening into the areas. Natural lighting is provided by means of vault lights in the roof as well as by windows in the side walls. Electric lights are also to be provided.

The following are estimates of cost for building as originally specified, giving alternates in using different material.

For a building having walls faced full height of granite with granite balustrade, as described in specification brief, the cost will be as follows:

Building without metal files and fire-sprinkler system	\$172,048
No. 1 metal filing cases, including balcony	65,000
Automatic fire-sprinkler system	2,000

Total	239,048
Professional services for drawings, etc., United States Government supervision, and other incidentals	23,904

Total cost of building	262,952
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For a building having walls faced with light shade of brick, costing not more than \$30 per thousand, with granite base course, sills, coping, and balustrade, the cost will be as follows:

Building without metal files and fire-sprinkler system	\$149,048
Metal filing cases, including balcony	65,000
No. 2 automatic fire-sprinkler system	2,000

Total	216,048
Professional services for drawings, etc., United States Government supervision, and other incidentals	21,604

Total cost of building	237,652
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For a building having the walls faced with light shade of brick, costing not more than \$30 per thousand, with granite base and limestone sills, coping, and balustrade, the cost will be as follows:

Building without metal files and fire-sprinkler system	\$132,548
Metal filing cases, including balcony	65,000
No. 3 automatic fire-sprinkler system	2,000

Total	199,548
Professional services for drawings, etc., United States Government supervision, and other incidentals	19,954

Total cost of building	219,502
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If the services of a foreman and watchman can be dispensed with, it will make a further saving of \$3,300. I have made a cut in the above estimates of \$800 on the original price for heating, which I found could be safely made.

Very respectfully submitted.

FRANK G. PIERSON.

WASHINGTON, D. C., January 27, 1914.

Mr. ELLIOTT WOODS,  
Superintendent Capitol Building and Grounds, Washington, D. C.

DEAR SIR: I have made a comparison of the new scheme for a building in the court of the Interior Building with the original scheme prepared in 1910 and find the following:

The original scheme provided for a basement storage room covering approximately 16,500 square feet with a story height of 13 feet 6 inches, above the center of which was located a building 80 feet by 77 feet 3 inches, four stories in height, built of rough brick and finished with stucco. The height of the building above the basement storage room was 55 feet, which provided for 24 offices in the three upper stories and storage room in the first floor.

The new scheme provides for a building with a basement storage room of 18,000 square feet with a ceiling height of 16 feet with provision for a formal garden with balustrade, etc., on the roof.

To provide a one-story building with sufficient amount of storage space it was necessary to cover a greater area in the court in the new layout than was covered originally. The basement storage room of the original layout had the new walls located sufficiently far away from the old walls of the south wing of the present building to eliminate the underpinning, required in the new layout, of the walls under this wing. There are no areas on the south side of the basement storage room as originally laid out, which in consequence reduces the light and ventilation into the storage room from this side.

Provision has been made in the new layout for lining the walls of this basement room with hollow tile to prevent access of any moisture into this room, whereas there was no such provision in the original. Waterproofing in the original layout was not entered into as it has been in the new one, as in providing for a formal garden waterproofing has been a considerable expense. The formal garden also requires more expensive roof construction than an ordinary roof as provided originally. Where the original scheme provided for Monitor lights over the basement storage room the new layout provides vault lights in the walks of the formal garden.

In the original proposition wooden windows, doors, etc., were provided, whereas in the new one metal doors, windows, etc., have been provided. I would also call your attention to the fact that \$26,000 were allowed for filing cases in the original proposition, while \$65,000 have been allowed in the new. Where open-wire mesh cases were originally figured on, regular steel cases have been figured on for the new proposition, which was considered necessary as a protection to the documents.

Owing to the fact that the storage room for documents should be dry and protected from fire, great care has been taken to make an absolutely waterproof and fireproof building.

The fire-sprinkler system has also been included in the new proposition, which was not in the original one.

Briefly summing it up, the items in connection with the new layout which tend to make it more costly are: Underpinning; extra area space; extra expense in the roof construction, including the structure work, waterproofing, parking, vault lights, cement walks, balustrades, etc.; extra excavation in the court; fireproof windows and doors; better grade of shelving; fire-sprinkler system and extra expense in the wall construction, together with the larger area covered.

The cubic contents of the original proposition, including basement storage room and four-story building above, was 580,000 cubic feet, and for the new proposition, including basement room, formal garden, etc., approximately 375,000 cubic feet. Where the original proposition has a greater contents, this is offset by the items of greater expense entering into the new proposition.

*Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.*

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.

**PRELIMINARY PLANS OF PROPOSED PATENT OFFICE BUILDING—continued.**

PATENT OFFICE BUILDING—Continued

The items, with their approximate additional cost, are as follows:
Excavations.....
Soil and sod.....
Underpinning.....
Hollow brick wall lining.....
Limestone balustrade.....
Metal frames and wire glass.....
Waterproofing.....
Filing cases.....
Fire-sprinkler system.....

Total.

Very respectfully submitted.

FRANK G. PIERSON.

## PUBLIC LANDS SERVICE.

*Reimbursement to the State of New Mexico under Acts of August 18, 1894, and June 20, 1910—*

To reimburse the State of New Mexico, as provided in the act approved Aug. 18, 1894, and the act approved June 20, 1910, for moneys advanced by the governor of said State on Apr. 4, 1914, to the credit of the United States, under the provisions of said acts, to secure the survey of lands granted to said State with a view to satisfy the public land grant made by the act admitting the said State into the Union (acts of Aug. 18, 1894, vol. 28, pp. 394, 395, sec. 1; June 20, 1910, vol. 36, p. 565, sec. 11).

NOTE.—The act of Congress approved Aug. 18, 1894 (28 Stat., 394, 395), as amended by the act approved June 20, 1910 (36 Stat., 565), authorized the State of New Mexico and certain other States to advance money to the United States for the purpose of securing the survey of lands granted to said States by the several acts admitting the said States into the Union, and provides that the moneys so advanced shall be reimbursed to the States. No appropriation was made, however, by said acts from which such reimbursements could be paid. As the State of New Mexico has advanced to the United States the sum of \$500 under the provisions of the acts above referred to, and as the said amount was used by the Government in the execution of the survey applied for, it is recommended that the special appropriation submitted herewith be made to reimburse the State for the money so advanced. Special appropriations for reimbursement to the States of Washington, Utah, and Idaho, for moneys advanced by the said States to secure surveys under the provisions of the said act of Aug. 18, 1894, were made by the acts of July 1, 1902 (32 Stat., 575), June 30, 1906 (34 Stat., 726), Mar. 4, 1907 (34 Stat., 1334), June 25, 1910 (36 Stat., 796), and Mar. 4, 1911 (36 Stat., 1308).

*Reimbursement to Oliver R. W. Robinson, late Receiver of Public Moneys—*

To reimburse Oliver R. W. Robinson, late receiver of public moneys, United States land office at Los Angeles, Cal., for amount erroneously deposited by him in the Treasury of the United States in excess of public moneys received by and due from him to the United States on account of sales of public lands, as shown in the settlement of his final accounts by the Auditor for the Interior Department, per certificate No. 9692, dated Oct. 28, 1914 (submitted). . . . .

NOTE.—The amount of the excess deposit referred to herein is due the late receiver, as shown in the settlement of his final accounts by the Auditor for the Interior Department, but reimbursement for same can not be made except in consequence of an appropriation made by law.

*Examination and Classification of Lands within the Northern Pacific Grant—*

The unexpended balance on June 30, 1915, remaining to the credit of the appropriation of \$3,125.95 authorized in the deficiency appropriation act approved July 29, 1914, for the completion during the fiscal year 1915 of the examination and classification of lands within the limits of the Northern Pacific grant under the act of July 2, 1864 (13 Stats., 365), is hereby continued and made available to meet the expenses pertaining to such examination and classification as may be incurred during the fiscal year 1916 (acts Feb. 26, 1895, vol. 28, p. 683, sec. 1; June 25, 1910, vol. 36, p. 739, sec. 1; July 29, 1914, vol. 38, p. 571, sec. 1) . . .

*Payment to Certain Deputy Surveyors—*

For payment to certain United States deputy surveyors for surveys of public lands, executed by them and necessary to complete the lines of surveys embraced in their contracts and special instructions issued thereunder, being the balance of the amounts found due them by the Commissioner of the General Land Office in the settlement of their accounts in accordance with the rates as authorized in the acts making appropriation for the survey and resurvey of public lands for the fiscal year in which the work was executed, namely:

William C. Perkins, contract No. 596, Montana, dated Nov. 23, 1909 (submitted).....  
Royston C. Durnford, contract No. 583, Montana, dated Nov. 12, 1908 (submitted).....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>DEPARTMENT OF THE INTERIOR—Continued.</b>			
<b>PUBLIC LANDS SERVICE—Continued.</b>			
<i>Payment to Certain Deputy Surveyors—Continued.</i>			
PAYMENT TO CERTAIN DEPUTY SURVEYORS.			
NOTE.—The lines of survey for which payments are recommended were made necessary in order to complete the work under the contract and special instructions. The work was approved and accepted and the deputy surveyors are entitled to payment therefor, but in the settlement of their accounts it was found necessary to disallow said amount in order to keep within the limits of the estimated liability named in the contracts. The equitable character of such claims has been recognized by Congress since the Fifty-fourth Congress, act of June 8, 1896 (29 Stat., 291), and provision for their payment, as the cases arise, has been made in each subsequent session by appropriations contained in the general deficiency bills, last act July 29, 1914 (38 Stat., 571). In this connection attention is called to the fact that although the relief granted in cases of this kind through congressional action, by appropriation, incorporated into the general deficiency act, the amount thus appropriated could not in reality be termed deficiencies, for the reason that the failure of the deputy surveyors to receive full compensation for the work executed by them was not due to a lack of sufficient funds appropriated for the survey of the public lands, but to the fact above mentioned that the amounts payable from that fund were limited by departmental regulations to the estimated cost of the surveys.			
Total, Department of the Interior.....		\$5,617.39	
<b>DEPARTMENT OF AGRICULTURE.</b>			
Reimbursement to Albert H. Cousins— The accounting officers of the Treasury are authorized and directed to pay Albert H. Cousins, district fiscal agent, Forest Service, at Portland, Oreg., for amounts deposited by him to the credit of the appropriation "General expenses, Forest Service, 1912," \$6.10, which sum represents disallowances made by the Auditor for the State and other Departments, Treasury Department, in the disbursing account of Albert H. Cousins, district fiscal agent, Forest Service, for the quarters ended Sept. 30, 1911, and June 30, 1912, in vouchers Nos. 671, 9798, 10210, and 10290, the disallowances being respectively in the amounts of \$3, \$1.25, \$1.50, and \$0.35, which amounts were deposited by Albert H. Cousins to the credit of the appropriation "General expenses, Forest Service, 1912," by certificate of deposit No. 4, dated Mar. 15, 1913, Bank 24-4, Portland, Oreg. (submitted).....		6.10	
The SECRETARY OF THE TREASURY.		JANUARY 29, 1915.	
SIR: I have the honor to transmit herewith an estimate for a deficiency appropriation of \$6.10 for the relief of A. H. Cousins, district fiscal agent, Forest Service, of this department, located at Portland, Oreg., and urgently recommend its inclusion in the general deficiency bill. This amount represents disallowances made by the Auditor for the State and Other Departments, Treasury Department, in the disbursing account of Mr. Cousins for the quarters ended Sept. 30, 1911, and June 30, 1912, which amount was deposited by Mr. Cousins under date of Mar. 15, 1913, to the credit of the appropriation "General expenses, Forest Service, 1912."			
The facts upon which these disallowances were made by the Auditor for the State and Other Departments show that the Comptroller of the Treasury in his decision of June 20, 1912, held that "statutory employees of the Department of Agriculture are not entitled to the lodging and subsistence for one full day after arrival at their new permanent stations provided for by the regulations of that department." The Auditor for the State and Other Departments accordingly disallowed in his certificates of settlement Nos. 4544, dated May 23, 1912, and 5218, dated Mar. 29, 1913, amounts aggregating \$6.10, for the reason that A. M. Caisse, H. C. Hanson, M. L. Brown, and R. Craig, Jr., employees of the Forest Service, had been reimbursed for expenses incurred on the day of or after their arrival at a new permanent station. The reimbursement of expenses to these employees had been made by District Fiscal Agent Cousins upon the certification and approval of the vouchers by the proper administrative officers of the Forest Service, and in compliance with the provisions of paragraph (k) of regulation 9 of the Department of Agriculture. This regulation had been in effect since 1894 and such reimbursements had been constantly made since that date without disallowances or question by the Auditor for the State and Other Departments. The expenses were incurred and reimbursement was made prior to receipt of the comptroller's decision. It is therefore apparent that the payments were made in good faith by the district fiscal agent, on proper approval by the administrative officers, in accordance with a long-established competent regulation, and without fault or neglect on the part of the district fiscal agent. As this officer was unable to secure the amounts disallowed from the employees named, it became necessary for him to deposit same from his own personal funds.			
In view of the facts set forth herein, I am of opinion that the claim now submitted should be allowed by Congress and the relief sought granted to District Fiscal Agent Cousins.			
Respectfully,		D. F. HOUSTON, Secretary.	
<b>DEPARTMENT OF COMMERCE.</b>			
<b>STEAMBOAT-INSPECTION SERVICE.</b>			
Contingent Expenses, Steamboat-Inspection Service— For fees to witnesses, traveling and other expenses when on official business of the Supervising Inspector General, supervising inspectors, traveling inspectors, local and assistant inspectors, and clerks; instruments, furniture, stationery, janitor service, and every other thing necessary to carry into effect the provisions of title 52, Revised Statutes, of the act of Apr. 4, 1888, amending the act of June 19, 1886, as amended by the acts of Mar. 1, 1895, Feb. 15, 1897, Mar. 3, 1905, Apr. 9, 1906, and May 28, 1908: <i>Provided</i> , That after the passage of this act the officers and employees of the Steamboat-Inspection Service traveling in Alaska may be allowed, in addition to actual traveling expenses, actual expenses of subsistence not to exceed \$8 per day, being for the fiscal year 1915 (acts Apr. 4, 1888, vol. 25, p. 80, sec. 2; June 19, 1886, vol. 24, p. 79, sec. 1; Mar. 1, 1895, vol. 28, p. 699, sec. 1; Feb. 15, 1897, vol. 29, p. 530, sec. 1; Mar. 3, 1905, vol. 33, p. 1026, secs. 1-2; Apr. 9, 1906, vol. 34, p. 106, sec. 1; May 28, 1908, vol. 35, p. 428, secs. 1-15; July 16, 1914, vol. 38, p. 501, sec. 1).....		10,000.00	\$80,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

		Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		DEPARTMENT OF COMMERCE—Continued.			
		STEAMBOAT-INSPECTION SERVICE—Continued.			
		Contingent Expenses, Steamboat-Inspection Service—Continued.			
			Estimates, 1915.	Expenditures, 1914.	
00.00	Traveling expenses.....		\$8,500.00	\$62,719.81	
00.00	Office rent.....		10,803.34		
00.00	Telephones, telegrams, etc.....		2,078.89		
00.00	Janitor service.....		402.85		
00.00	Ice, fuel, and electric light.....		298.02		
00.00	Instruments and repairs.....		500.00	678.85	
00.00	Toilet service, laundry, soap.....			125.80	
00.00	Marine publications, etc.....			42.50	
00.00	Stationery, supplies, etc.....			3,601.34	
00.00	Witness fees and mileage.....			1,473.50	
00.00	Post-office box rent.....			12.65	
00.00	Furniture, etc.....		500.00	536.84	
00.00	Miscellaneous.....		500.00	81.25	
			10,000.00	82,855.61	
		LIGHTHOUSE SERVICE.			
00.00	Salaries, Lighthouse Vessels—				
00.00	The sum of \$10,000, or so much thereof as may be necessary, of the unexpended balance of the appropriation of \$940,000, made by the act of Congress approved Aug. 1, 1914 (38 Stat., 658), "For salaries of not exceeding one thousand eight hundred lighthouse and fog-signal keepers and laborers attending other lights exclusive of post lights," is hereby appropriated and made available for paying the salaries and wages of officers and crews of light vessels and lighthouse tenders, including temporary employment where necessary, for the balance of the fiscal year ending June 30, 1915 (act Aug. 1, 1914, vol. 38, p. 658, sec. 1).				
00.00	NOTE.—By the act approved Aug. 1, 1914 (38 Stat., 658), Congress appropriated \$997,600 for salaries lighthouse vessels. The total amount of salaries and wages of authorized complements on light vessels and tenders in the Lighthouse service is \$1,030,146 per annum. In order to keep the estimates of appropriations of the Lighthouse Service as low as possible, it has been customary, in submitting the estimate of the appropriation for salaries lighthouse vessels, to make an allowance of approximately 3 per cent for lapsed salaries due to vacancies in the authorized complements of the vessels. During the present fiscal year, however, the crews have been kept up much nearer than usual to their full complements owing to the needs of the service and to the more continuous employment of the men. In view of these conditions the estimated lapse of 3 per cent will not develop and a probable deficit of about \$10,000 or 1 per cent will result.				
00.00	Under the appropriation for salaries of keepers of lighthouses, 1915, there is estimated to be a balance sufficient to meet the shortage under salaries lighthouse vessels, this balance being due mainly to improvements in equipment which have lessened or deferred the estimated increase in the number of keepers. Authority is, therefore, requested to use \$10,000 of this balance, or so much thereof as may be necessary, to pay the salaries and wages of officers and crews on lighthouse vessels. Under this arrangement no additional appropriation by Congress will be required.				
00.00	Following is a statement showing the present status of the appropriation for salaries, lighthouse vessels:				
00.00	Amount of appropriation.....		\$997,600.00		
00.00	Expended to Dec. 31, 1914.....		464,297.99		
00.00	Salaries due and unpaid Jan. 1, 1915.....		37,410.79	\$533,302.01	
00.00	Required for full complements, Jan. 1 to June 30, 1915.....		508,508.80		
00.00	Estimated salaries to lapse Jan. 1, to June 30, 1915.....		545,919.59		
00.00	Probable deficit.....		2,601.06	543,318.53	
00.00	Total, Department of Commerce.....		10,016.52		\$10,000.00
		DEPARTMENT OF LABOR.			
00.00	Contingent Expenses, Department of Labor—				
00.00	For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including the purchase of stationery, furniture and repairs to the same, carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges, laundry, street-car tickets not exceeding \$100, lighting and heating; for the purchase, exchange, and care of horses and vehicles to be used only for official purposes; freight and express charges, postage to foreign countries, telegraph and telephone service, typewriters and adding machines, including their exchange; repairs to the building occupied by the office of the Secretary of Labor (acts Mar. 4, 1913, vol. 37, p. 736, secs. 1-11; Oct. 22, 1913, vol. 38, p. 225, sec. 1; July 16, 1914, vol. 38, p. 506, sec. 1).....				5,000.00
					\$36,100.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>DEPARTMENT OF JUSTICE.</b>			
<b>CONTINGENT EXPENSES.</b>			
<i>Contingent Expenses, Department of Justice, Books for Offices of Solicitors—</i> For law books for the office of the Solicitor of the Treasury for the fiscal year 1913 (submitted).		\$1.00	\$600.00
<i>Contingent Expenses, Department of Justice, Miscellaneous Items—</i> For miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, typewriters and adding machines and exchange of same, street car tickets not exceeding \$200, and other necessities directly ordered by the Attorney General for the fiscal year 1912 (submitted).		29.80	25,000.00
<b>MISCELLANEOUS.</b>			
<i>Enforcement of Antitrust Laws, etc.—</i> For the enforcement of antitrust laws for the fiscal year 1913 (submitted).		921.71	278,949.74
<i>Relief of Copper River &amp; Northwestern Railway Co.—</i> The District Court of the United States for the District of Alaska, third division, is hereby authorized to direct its clerk to refund to Copper River & Northwestern Railway Co., out of any moneys now in the hands of said clerk, or which may hereafter be collected and turned over to him on account of licenses, the amount paid by said company for the fiscal year beginning July 1, 1914, under section 460 of the act of Mar. 3, 1899 (30 Stat. L., 1253, 1336, 1337), as a license tax of \$100 per mile on each mile of road operated in Alaska; the law requiring such payment having been repealed by the act of July 18, 1914, entitled "An act to levy and collect an income tax on railroads in Alaska, and for other purposes" (38 Stat. L., 517): <i>Provided</i> , That said railway company shall be required to pay in full the income tax prescribed by said repealing act of July 18, 1914 (submitted).			
<b>JUDICIAL.</b>			
<i>Salary, Commissioner Glacier National Park—</i> For the salary of the Commissioner of Glacier National Park for the period from Sept. 17, 1914, to June 30, 1915. The provisions of section 21 of the legislative, executive, and judicial appropriation act approved May 28, 1896, shall not be construed as impairing the right of said commissioner to receive said salary as herein provided. For the fiscal year 1915 (act Aug. 22, 1914, vol. 38, p. 701, sec. 9).		1,183.33	
<b>UNITED STATES COURTS.</b>			
<i>Salaries and Expenses of District Attorneys, United States Courts—</i> For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, including the office expenses of United States district attorneys in Alaska— For the fiscal year 1914 (act June 23, 1913, vol. 38, p. 54, sec. 1). For the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 654, sec. 1).		3,900.00 15,000.00	600,000.00 615,000.00
<i>Fees of Commissioners, United States Courts—</i> For fees of United States commissioners and justices of the peace acting under section 1014, Revised Statutes United States— For the fiscal year 1914 (act June 23, 1913, vol. 38, p. 54, sec. 1). For the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 654, sec. 1).		25,000.00 20,000.00	115,000.00 120,000.00
<i>Fees of Jurors, United States Courts—</i> For fees of jurors for the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 654, sec. 1).		50,000.00	1,125,000.00
<i>Fees of Witnesses, United States Courts—</i> For fees of witnesses and for payment of the actual expenses of witnesses, as provided by section 850, Revised Statutes United States, for the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 654, sec. 1).		100,000.00	1,100,000.00
<i>Pay of Bailiffs, etc., United States Courts—</i> For pay of bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York and the northern district of Illinois: <i>Provided</i> , That all persons employed under section 715 of the Revised Statutes shall be deemed to be in actual attendance when they attend upon the order of the courts: <i>Provided further</i> , That no such persons shall be employed during vacation; for the payment of the expenses of circuit and district judges of the United States and the judges of the district courts of the United States in Alaska and Hawaii, as provided by section 259 of the act approved Mar. 3, 1911, entitled "An act to codify, revise, and amend the laws relating to the judiciary"; of meals and lodging for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court, and of meals and lodging for jurors in Alaska, as provided by section 193, Title II, of the act of June 6, 1900; and of compensation for jury commissioners, \$5 per day, not exceeding three days for any one term of court, for the fiscal year 1915 (act Aug. 1, 1914, vol. 38, pp. 654, 655, sec. 1).		20,000.00	275,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Amount appropriated for each detailed object of expenditure.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>DEPARTMENT OF JUSTICE—Continued.</b>			
<b>UNITED STATES COURTS—Continued.</b>			
<i>Miscellaneous Expenses, United States Courts—</i>			
For payment of such miscellaneous expenses as may be authorized by the Attorney General, for the United States courts and their officers: <i>Provided</i> , That in so far as it may be deemed necessary by the Attorney General, this appropriation shall be available for such expenses in the District of Alaska—			
For the fiscal year 1906 (submitted).....	\$9.23		
For the fiscal year 1907 (submitted).....	25.00	\$526,055.20	
For the fiscal year 1908 (submitted).....	25.00	590,820.37	
For the fiscal year 1909 (submitted).....	45.66	598,267.15	
For the fiscal year 1910 (submitted).....	50.00	721,215.34	
For the fiscal year 1911 (submitted).....	78.83	491,828.82	
<i>Pay of Special Assistant Attorneys, United States Courts—</i>			
For payment of assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases—			
For the fiscal year 1911 (submitted).....	100.00	179,500.00	
For the fiscal year 1912 (submitted).....	50.00	253,953.78	
<i>Support of Prisoners, United States Courts—</i>			
For support of United States prisoners, including necessary clothing and medical aid, discharge gratuities provided by law and transportation to place of conviction or place of bona fide residence in the United States or such other place within the United States as may be authorized by the Attorney General, for support of prisoners becoming insane during imprisonment, and who continue insane after expiration of sentence who have no friends to whom they can be sent; for expenses of shipping remains of deceased prisoners to their friends or relatives in the United States and for expenses of interment of deceased prisoners whose remains are unclaimed; for expenses of care and treatment of guards employed by the United States who may be injured by prisoners while said guards are endeavoring to prevent escape or suppress mutiny; for expenses incurred in identifying and pursuing escaped prisoners and for rewards for their recapture, and not exceeding \$2,500 for repairs, betterments, and improvements of United States jails, including sidewalks—			
For the fiscal year 1914 (acts June 23, 1913, vol. 38, p. 55, sec. 1; July 29, 1914, vol. 38, p. 572, sec. 1).....	17,000.00	570,000.00	
For the fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 655, sec. 1).....	150,000.00	500,000.00	
Total, United States Courts.....	401,283.72		
Total, Department of Justice.....	403,419.56		
<b>POST OFFICE DEPARTMENT.</b>			
<i>Contingent Expenses, Post Office Department—</i>			
Fuel, repairs, etc., fiscal year 1915 (act July 16, 1914, vol. 38, p. 496, sec. 1).....	22,000.00	44,000.00	
<i>Printing and Binding, Post Office Department—</i>			
Printing and binding for the Post Office Department, exclusive of the money-order office, to be executed under the direction of the Public Printer, fiscal year 1915 (act Aug. 1, 1914, vol. 38, p. 672, sec. 1).....	78,665.59	290,000.00	
Total, Post Office Department, payable from General Treasury.....	100,665.59		
<b>POSTAL SERVICE.</b>			
<i>(Payable out of postal revenues.)</i>			
<i>Office of the Postmaster General—</i>			
For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers, fiscal year 1913 (act Aug. 24, 1912, vol. 37, p. 540, sec. 1).....	5,755.32	15,000.00	
For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers, fiscal year 1914 (act Mar. 4, 1913, vol. 37, p. 791, sec. 1).....	16,502.59	15,000.00	
Postal employees injured, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 301, sec. 1).....	85,000.00	134,500.00	
<i>Office of the First Assistant Postmaster General—</i>			
For compensation to assistant postmasters and clerks in post offices, fiscal year 1912 (act Mar. 4, 1911, vol. 36, p. 1329, sec. 1).....	36.00	2,800,000.00	
<i>Office of the Second Assistant Postmaster General—</i>			
For inland transportation by steamboat or other power-boat routes, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 300, sec. 1).....	18,871.00	1,049,400.00	
For mail-messenger service, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 300, sec. 1).....	123,442.00	2,000,000.00	
For regulation screen or other wagon service, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 300, sec. 1).....	44,118.00	2,600,000.00	
For pay of freight or expressage on postal cards, stamped envelopes, newspaper wrappers, and empty mail bags, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 300, sec. 1).....	97,450.00	510,000.00	
For inland transportation of mail by electric and cable cars, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 301, sec. 1).....	15,888.00	784,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1915, and for prior years, by the several departments of the Government—Continued.

Object of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<b>POST OFFICE DEPARTMENT—Continued.</b>			
<b>POSTAL SERVICE—Continued.</b>			
<i>Office of the Third Assistant Postmaster General—</i>			
The unexpended balance of the appropriation of \$20,000 "For payment of limited indemnity for the loss of registered articles in the international mails in accordance with convention stipulations" for the fiscal year 1914 is hereby made available for the payment of limited indemnity for the loss of domestic registered, insured, and collect-on-delivery mail during the fiscal year 1914 (act Mar. 4, 1913, vol. 37, p. 800, sec. 1).....			\$20,000.00
For the payment of limited indemnity for the loss of domestic registered, insured, and collect-on-delivery mail for the fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 302, sec. 1).....			\$60,000.00
And the unexpended balance of the appropriation of \$15,000 "For payment of limited indemnity for the loss of registered articles in the international mails in accordance with convention stipulations" for the fiscal year 1915 is hereby made available for the payment of limited indemnity for the loss of domestic registered, insured, and collect-on-delivery mail during the fiscal year 1915.			110,000.00
<i>Office of the Fourth Assistant Postmaster General—</i>			
For wrapping twine and tying devices, fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 303, sec. 1).....			50,000.00
For facing slips, plain and printed, including the furnishing of paper for same; and for card slide labels, blanks, and books of an urgent nature, fiscal year 1915 (same act).....			5,000.00
For mail bags, including the same objects specified under this head in the Post Office appropriation act for the fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 304, sec. 1).....			100,000.00
For inland transportation by star routes (excepting service in Alaska), fiscal year 1914 (act Mar. 4, 1913, vol. 37, p. 800, sec. 1).....			250,000.00
For inland transportation by star routes (excepting service in Alaska), fiscal year 1915 (act Mar. 9, 1914, vol. 38, p. 304, sec. 1).....			400,000.00
Total Postal Service, as submitted by the Postmaster General.....		1,272,062.91	
<b>AUDITED SETTLEMENTS SUBMITTED BY THE AUDITOR FOR THE POST OFFICE DEPARTMENT.</b>			
[Payable from postal revenues.]			
<i>Special Delivery Service, 1912, Fees to Messengers—</i>			
For amount to reimburse the postal revenues of the fiscal year 1912, being the amount retained by postmasters in excess of the appropriation (acts Mar. 4, 1911, vol. 36, p. 1333, sec. 1; Mar. 4, 1913, vol. 37, p. 928, sec. 1; Apr. 6, 1914, vol. 38, p. 324, sec. 1; July 29, 1914, vol. 38, p. 573, sec. 1).....			96
<i>Special Delivery Fees, 1913—</i>			
For amount to reimburse the postal revenues of the fiscal year 1913, being the amount retained by postmasters in excess of the appropriation (acts Aug. 24, 1912, vol. 37, p. 545, sec. 1; Apr. 6, 1914, vol. 38, p. 324, sec. 1; July 29, 1914, vol. 38, p. 573, sec. 1).....			42.80
<i>Special Delivery Fees, 1914—</i>			
For amount to reimburse the postal revenues of the fiscal year 1914, being the amount retained by postmasters in excess of the appropriation (act Mar. 4, 1913, vol. 37, p. 796, sec. 1).....			26,735.36
Total Postal Service—audited settlements.....		26,779.12	
Total Postal Service—payable from postal revenues.....		1,298,842.03	
Total, Post Office Department.....		1,399,507.62	
<b>RECAPITULATION.</b>			
Public Printer.....		237,352.83	
Civil Service Commission.....		10,000.00	
Treasury Department.....		299,739.85	
District of Columbia.....		333,148.54	
Superintendent State, War, and Navy Department Building.....		5,000.00	
Interstate Commerce Commission.....		525,000.00	
War Department.....		3,549,098.94	
Navy Department.....		1,117,694.50	
Interior Department.....		5,617.39	
Department of Agriculture.....		6.10	
Department of Commerce.....		10,000.00	
Department of Labor.....		5,000.00	
Department of Justice.....		1,403,419.56	
Post Office Department proper.....		100,665.59	
Postal Service—payable from postal revenues.....		1,298,842.03	
Total.....		7,900,585.33	