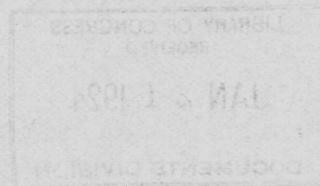


67TH CONGRESS : : 2^D SESSION

DECEMBER 5, 1921-SEPTEMBER 22, 1922

HOUSE DOCUMENTS

VOL. 6



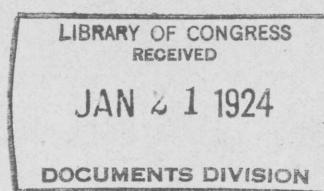
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WASHINGTON : : GOVERNMENT PRINTING OFFICE : : 1922

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HOUSE DOCUMENTS 67th CONGRESS

Vol. 6



WASHINGTON : GOVERNMENT PRINTING OFFICE : 1923.

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

COMMUNICATION

FROM

THE PRESIDENT OF THE UNITED STATES,

TRANSMITTING

SUPPLEMENTAL AND DEFICIENCY ESTIMATES OF APPROPRIATIONS REQUIRED BY THE SEVERAL DEPARTMENTS AND ESTABLISHMENTS, AMOUNTING TO \$180,704,281.49, FOR THE FISCAL YEAR ENDING JUNE 30, 1922, AND PRIOR FISCAL YEARS.

FEBRUARY 2, 1922.—Referred to the Committee on Appropriations and ordered to be printed.

THE WHITE HOUSE,
Washington, February 1, 1922.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

SIR: I have the honor to transmit herewith for the consideration of Congress supplemental and deficiency estimates of appropriations for the fiscal year ending June 30, 1922, and prior years, amounting to \$180,704,281.49.

It will be noted from the letter of the Director of the Bureau of the Budget, giving the explanation of these items and the necessity therefor, that of this total sum only \$29,518,222.83 represents possible cash withdrawals from the Treasury in excess of the expenditures as shown in estimates hitherto submitted, and that information now available indicates decreases in expenditures under other appropriations which will offset any increase incurred under the appropriations herewith transmitted.

Respectfully,

WARREN G. HARDING.

TREASURY DEPARTMENT,
BUREAU OF THE BUDGET,
Washington, February 1, 1922.

SIR: I have the honor to transmit herewith for your consideration, and upon your approval for transmission to Congress, supplemental and deficiency estimates of appropriations for the fiscal year ending June 30, 1922, and prior years. The amounts herewith submitted total as follows:

For the fiscal year 1922.....	\$135,460,467.01
For the fiscal year 1921 and prior years.....	45,243,814.48
Total.....	180,704,281.49

Of the total of \$135,460,467.01 for the fiscal year 1922 there are (1) resubmissions of amounts previously submitted amounting to \$71,256,737.99; (2) amounts submitted pursuant to legislation enacted since the submission of previous estimates, \$6,490,000; and (3) other amounts not hitherto submitted, \$57,713,729.02.

Of the total amount herewith submitted, \$110,857,318.24 has been included in the estimates of expenditures for the fiscal year 1922, as previously reported. Of the remainder, \$69,846,963.25, which would, if appropriated, apparently represent an increase in these expenditures, \$40,328,740.42 for the clothing and small-stores fund of the Navy Department represents a bookkeeping transaction and does not involve expenditures in addition to those already estimated for, leaving the maximum possible increase in expenditures, due to the appropriations herewith requested, at \$29,518,222.83. Were it possible to spend all of this money during the current fiscal year the information now at hand indicates that reductions in expenditures under other appropriations will offset any such increase.

The following is a summary of the amounts requested, totaled by departments and establishments:

Legislative.....	\$49,000.00	Interior Department.....	\$148,075.68
Bureau of Efficiency.....	10,000.00	Post Office Department.....	389,411.58
Employees' Compensation Commission.....	600,000.00	Department of Agriculture.....	214,375.00
United States Shipping Board.....	12,000,000.00	Department of Commerce.....	202,300.00
United States Veterans' Bureau.....	93,993,112.00	Department of Labor.....	1,580,350.00
Smithsonian Institution.....	8,450.00	Department of Justice.....	729,554.19
Department of State.....	5,160,260.46	District of Columbia.....	381,569.34
Treasury Department.....	2,572,479.99	Total.....	180,704,281.49
War Department.....	2,466,521.59		
Navy Department.....	60,198,821.66		

The purposes for which appropriations are now requested and the amounts estimated for these purposes, together with an explanation of the reasons for their submission, follow:

LIBRARY OF CONGRESS.

Contingent expenses, Library of Congress..... \$1,000.00

This item is to cover the cost of 50 additional rolls of photostat paper, with the necessary chemicals, to provide for the demands which may be anticipated during the remaining five and one-half months of the present fiscal year.

This photostatic work is done both for Congress and for the general public. In the latter case fees are charged for the prints furnished, but the receipts from this source are covered into the Treasury as miscellaneous receipts. The work for Congress is not discretionary with the Library of Congress and can only be estimated upon the basis of past experience.

It is recommended that this estimate be approved.

BOTANIC GARDEN.

Improving Botanic Garden..... 3,000.00

This estimate is submitted to cover the following items:

Repairs to buildings.....	\$1,300
Heating apparatus.....	600
Packing shed roof.....	200
Reconstruction of greenhouses.....	400
Repairs to comfort stations.....	500

Due to a recent fire at the Botanic Garden, the sum of \$1,300 is necessary at once for the repairs and reconstruction of the two buildings which were damaged, in addition to which an arched concrete roof must be built over the boiler from which the fire started, to prevent a recurrence of fire.

An item of \$600 is asked for to purchase a new hot-water boiler. At the present time there is no emergency boiler at the garden and if a serious breakdown were to happen, thousands of dollars worth of valuable plants would be lost and many could not be replaced.

The packing-shed roof is in a very dangerous condition, in many places the rafters having rotted nearly away. A heavy fall of snow might cause the roof to fall. The sum of \$200 is asked to remedy this condition.

The sum of \$400 is asked for to reconstruct greenhouses. This amount is to be used for a cupola on the main conservatory in the garden. The bolts in many places have rusted completely away and the sections left disconnected. The most practical way of reconstruction would be to remove the entire portion of cast iron—that is, the supporting brackets and mushroom top—and replace with a new copper stanchion made along the same general lines as the present work. This cupola in its present condition is a danger to life and Government property.

A few days ago, during a heavy storm, an iron weather vane, weighing approximately 250 pounds, was dislodged from its fastenings on the cupola, and caught in the cupola framework, hung suspended above the glass dome of the conservatory, threatening at any moment to fall and crash through.

The sum of \$500 is asked for to repair comfort stations on the Maryland Avenue range, south of the main gardens. The present toilets are in a very unsanitary condition, which are a menace to the health of the employees. New lockers are needed. The lockers now in use are not only insufficient in numbers, but are old and unsanitary. It is intended to build a new modern locker room, fire and water proof, thus forever eliminating danger from fire.

The approval of this estimate is recommended.

OFFICE OF THE PUBLIC PRINTER.

Leaves of absence, Government Printing Office. To enable the Public Printer to pay accrued leave on account of deaths and separations from the service for the remainder of the fiscal year..... 45,000.00

This item is submitted in connection with the reduction in force in the Government Printing Office now being made as an economy measure. A large saving is being accomplished in the Government Printing Office by the reduction of the personnel employed there, but the present law requires the payment for accumulated leave of absence upon separation from the service. In the case of employees not separated from the service, this would be paid from the appropriation for 1923. Consequently, it is necessary to provide for such payments during the balance of the current fiscal year in order not to delay the economy program of the Public Printer. The saving on the pay roll will be very much greater than the amount required for this purpose.

It is suggested as an alternative to making a supplemental appropriation for this purpose that a paragraph substantially as follows be enacted:

"In order to provide the payment for pro rata leaves of absence in the Government Printing Office in 1922 there shall be transferred on the books of the Treasury from the appropriation for the Public Printing and Binding, 1922, to the appropriation for Leaves of Absence, Government Printing Office, 1922, and thus made available for requisition by the Public Printer, such amounts as the Public Printer may certify are necessary for that purpose, and such transfer shall be upon his request."

This would permit the utilization of a portion of the pay roll savings to cover the necessary additional expense for pro rata leaves. This alternative is recommended in lieu of an appropriation.

BUREAU OF EFFICIENCY.

Bureau of Efficiency, salaries and expenses..... 10,000.00

The expenditures from this appropriation from July 1 to December 31, 1921, were \$67,989.15, and it is not considered possible to reduce the personnel engaged upon the work of the Bureau of Efficiency during the remainder of the year without discontinuing or delaying the work which they are required to do. The estimated requirements for the six months from January 1 to June 30, 1922, are \$67,000, and as the amount appropriated is \$125,000, \$10,000 additional will be required. This will make a total expenditure of \$135,000 as compared with over \$142,000 actually expended during the fiscal year 1921.

It is recommended that this estimate be approved.

UNITED STATES EMPLOYEES' COMPENSATION COMMISSION.

Employees' compensation fund..... 600,000.00

This amount is required to carry out the provisions of the Compensation Act (39 Stat., 742), in order to meet the requirements placed upon it by law. The appropriation for the current year is \$1,800,000. The unexpended balance from the last fiscal year, available for expenditure, was slightly over \$230,000. The expenditures during the first six months of the present fiscal year were over \$1,283,000, leaving a balance of approximately \$746,000 available for expenditure January 1, 1922. It is estimated that the expenditures during the remaining six months of the current fiscal year will be approximately \$63,000 in excess of the expenditures for the first six months on account of permanent disability and death claims added during the first six months, making the total estimated expenditures for this period \$1,347,000, and leaving an estimated deficiency of approximately \$600,000.

UNDER THE SMITHSONIAN INSTITUTION.

For laying water main and installing fire hydrants, National Zoological Park \$3,250.00

This item is for the purpose of laying approximately 1,550 feet of 6-inch pipe at a cost of \$2,950, and the installation of two fire plugs at a cost of about \$150 each, in order to provide water service for the Zoological Park solely from the Brightwood Reservoir via the Harvard Street entrance, instead of a portion from the Reno Reservoir service as at present.

The average daily consumption by the Zoological Park is 411,000 gallons, of which at the present time 296,000 gallons are provided from the second high supply and 115,000 gallons from the third high supply. The latter service is supplied from the Reno Reservoir, which is the most expensive and most sensitive service in the District of Columbia, having a reservoir capacity of only a little more than one day's consumption and being served by pumps which are not considered adequate in the presence of ordinary hazards. The margin on this Reno Reservoir is so close that a very strong appeal for 100,000 gallons daily recently made by the residents of Chevy Chase, Md., was denied as not consistent with the necessary protection for the people within the District boundaries.

This is a measure in the interest of the water supply of the District of Columbia and the residents supplied from the Reno Reservoir, and while the estimate is submitted by the Smithsonian Institution it is really for the District of Columbia, which is principally interested in securing this appropriation.

It is recommended that this estimate be approved.

Printing and binding 5,200.00

This additional amount of \$5,200 for the current fiscal year is desired for the purpose of clearing certain arrears of printing and binding for the American Historical Association that was organized during the war. The pressure upon the Public Printer in connection with the war activities of the Government was so great that the work for the association had to be omitted, with the result that this work is three years in arrears in issuing its reports. The report for 1919 will not appear until some time during the current year. The annual appropriation of \$7,000 remained unexpended as follows: 1916, \$4,000; 1918, \$1,900; 1919, \$4,900. The sum provided annually will meet the expenses of publication of the report for a single year as was undoubtedly intended by Congress, but there is little available balance left during a year for use in printing and binding reports pertaining to previous years. Last year the Public Printer estimated that \$5,000 additional would clear the arrears in hand for which a supplemental appropriation was obtained, but later it was learned that this sum was not sufficient, and under date of October 15, 1921, the Public Printer advised that it would require \$5,200 additional to fully complete the work in arrears. The value of the reports to the history profession lessens in proportion to the delay in their publication. Therefore, it is very desirable that these reports should be brought up to date as speedily as possible, and to this end it is recommended that the amount of \$5,200 be appropriated and remain available until expended.

UNITED STATES SHIPPING BOARD AND EMERGENCY FLEET CORPORATION.

Emergency shipping fund, 1922 and 1923 12,000,000.00

This item is for the completion of vessels now under construction and for any expenses incident to the terminating of the construction program. In submitting this estimate the Chairman of the Shipping Board writes as follows:

"During the hearings before the Appropriations Committee about April 1, 1921, it was estimated that approximately \$69,000,000 would be required to complete the construction program, but since that time conditions have proven that this estimate was inadequate. The estimate was based upon figures submitted by the former Comptroller's Department, which figures did not include certain overhead charges which properly form part of construction costs. The estimate also took into consideration certain credits representing probable cash recoveries on construction work. It now appears extremely doubtful if any cash recovery will be available for construction purposes, for the reason that the major portion of any credits that may be received will fall within the provisions of the act of March 4, 1921, which prohibits the use of certain moneys for construction purposes.

It also develops that the financial condition of some of the contractors would make a cash recovery (even though it could be used for construction purposes) very uncertain, and if these recoveries were made it is probable that they would be at such a late date as to be unavailable for the construction program. These credit items were previously estimated to be about \$7,000,000. The overhead expenses previously mentioned and which were not taken into consideration at the time the \$69,000,000 estimate was made, were approximately \$8,000,000 but it is now estimated that they will be approximately \$5,750,000.

The \$12,000,000 deficiency which is hereby requested is based on the following figures, which show a deduction from the amount required of approximately \$10,400,000 due the Navy Department for work done by them prior to July 1, 1921. This deduction is made on the assumption that the Shipping Board will not be required to make reimbursement to the Navy Department for any obligations contracted prior to July 1, 1921.

Estimated amount required to complete construction, etc. \$34,990,000
Overhead of other departments chargeable to construction 5,757,827

Construction funds on hand 40,747,827
17,000,000

Navy payments suspended by current appropriation bill, H. R. 9981 23,747,827
10,400,000

Less overhead material sales section 13,347,827
1,300,000

Net amount needed 12,047,827

The above estimate of \$34,990,000 corresponds to an increase of about \$4,000,000 over the estimate submitted as of April 1, 1921, and this discrepancy was caused by lack of accurate figures then obtainable as to the difference between vouchers passed by the Construction Division and the vouchers that had been actually paid at the time of making the April 1 estimate. It was upon the April 1 estimate that the \$25,000,000 appropriation for the fiscal year 1922 was made.

The necessity for this deficiency appropriation has been covered in the testimony before the House Appropriations Committee.

UNITED STATES VETERANS' BUREAU.

Vocational rehabilitation 73,714,182.00

Heretofore it has been estimated that the cost of living might be sufficiently reduced to permit paying maintenance to trainees at the basic rate of \$80 per month. However, this hope has not been realized and at the present time 97 per cent of all men in training have qualified under the provisions of the Darrow amendment to the vocational rehabilitation act for maintenance at the basic rate of \$100 per month, which, because of dependencies, brings the average up to \$115 per month. This causes an increase in the original estimate of over \$16,000,000.

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

Because of the fact that trainees are not being rehabilitated and discontinued after a period of two years in training, as was anticipated at the time our original estimate was made, it will be necessary to request \$20,716,675, all of which will go to men in training in excess of the two-year period.

The following table will indicate the manner in which this estimate was made:

Indirect expense.

Month.	Estimated number to be rehabilitated.	Actual number rehabilitated, discharged, and deceased.	Number held over.	Number of months.	Average pay per month.	Allowance total.
July.....	1,545	636	909	12	\$115.00	\$1,254,420.00
August.....	2,617	691	1,926	11	115.00	2,436,390.00
September.....	2,865	503	2,362	10	115.00	2,716,300.00
October.....	6,195	738	5,457	9	115.00	5,647,995.00
November.....	4,196	1,088	3,108	8	115.00	2,859,360.00
December.....	2,858	1,603	1,255	7	115.00	1,010,275.00
January.....	3,483	1,607	1,876	6	115.00	1,294,440.00
February.....	2,648	1,607	1,041	5	115.00	598,575.00
March.....	4,149	1,607	2,542	4	115.00	1,169,320.00
April.....	3,764	1,607	2,157	3	115.00	744,165.00
May.....	4,902	1,607	3,295	2	115.00	757,850.00
June.....	3,586	1,607	1,979	1	115.00	227,585.00
Total.....	42,808	14,901	27,907			20,716,675.00

These amounts added to the original estimate made at the time the first deficiency estimates were submitted make the total requirements for vocational rehabilitation for 1922 \$178,714,182, of which amount \$105,000,000 has already been appropriated, leaving a balance required of the amount herein requested.

Medical and hospital services \$20,278,930.00

The total amount which it is estimated will be required for the fiscal year 1922 is \$78,278,930, of which amount \$2,032,515 will be allotted to the Army, \$1,463,069 to the Navy, \$2,500,000 to the National Homes for Disabled Volunteer Soldiers, \$35,423,312 to the United States Public Health Service, and \$36,860,033, which will be disbursed by the United States Veterans' Bureau.

It will be recalled that when the first deficiency estimate was submitted it was estimated that the total requirements for medical and hospital services, 1922, would be \$76,691,803, so that the revised estimate shows an increase of \$1,587,127. These increases are accounted for as follows:

1. Salaries for regional offices and suboffices.....	\$557,213
2. Equipment of dispensaries.....	503,800
3. Installation of dispensaries.....	385,539
4. Supplies for dispensaries.....	59,991
5. Rentals.....	80,584
Total.....	1,587,127

Fifty-eight million dollars has already been appropriated for this purpose, leaving a balance of \$20,278,930 required.

DEPARTMENT OF STATE.

FOREIGN INTERCOURSE.

Transportation of diplomatic and consular officers in going to and returning from their posts 70,000.00

Of the total appropriation of \$300,000 for the current fiscal year, \$175,000 was allotted to the Consular Service and \$125,000 to the Diplomatic Service. It is expected that by the exercise of rigid economy the amount allotted for the Consular Service will be sufficient, but the large number of changes in personnel in the Diplomatic Service has already resulted in the reduction of the amount available for transportation to \$23,871.74, which will be entirely insufficient for the remainder of the current fiscal year, and it is estimated that \$70,000 will be necessary to cover the transportation expenses of newly appointed and retiring diplomatic representatives and their families and effects, as well as those of secretaries who may be reassigned during the remainder of the current fiscal year. In the consideration of this estimate it should be borne in mind that this increase in travel arises out of the necessity for the reestablishment of missions and consulates in countries with which relations have recently been resumed and the resulting rearrangements which have thereby been made imperative, all of which has been added to such changes in personnel as are essential in the public interest.

Salaries, diplomatic and consular officers, while receiving instructions and in transit 25,000.00

This amount is required in addition to the amount already appropriated, owing to the large number of changes in both branches of the foreign service, due both to change of administration and to reestablishment of the foreign service in several of the European countries, which causes an unusually large expenditure this year for salaries while receiving instructions and in transit. During the first six months of the current fiscal year the actual and estimated obligations amounted to \$45,000, or \$12,500 more than one-half of the appropriation. As there are a number of appointments and promotions yet to be made, it is estimated that \$25,000 additional will be required for the remainder of the fiscal year. This will be far below the appropriation for the fiscal year 1914 (\$109,700.84), which is the latest year comparable with 1922.

Salaries, chargés d'affaires ad interim 8,000.00

This item is rendered necessary by delays in the appointments of heads of missions and other unusual conditions, which have resulted in the present year in an unusually large number of missions being in charge of chargés d'affaires ad interim. It is estimated that \$8,000 will be required for the additional compensation prescribed by law for secretaries in the diplomatic service acting as chargés d'affaires ad interim, but this does not represent an additional expense to the Government, as a larger amount will be left unexpended in the appropriation for salaries of ambassadors and ministers.

Bringing home criminals 3,000.00

The transportation expenses of persons charged with crime who are sent to the United States for trial and for persons convicted of crime in consular courts who are sent to the United States to serve their terms of imprisonment is provided for both by law and consular regulations. There has been an unusual demand upon this appropriation for the current fiscal year, and it is now practically exhausted. In view of the likelihood that there may be persons who may have to be brought home for trial or imprisonment during the remainder of the year, it is recommended that an additional amount of \$3,000 be appropriated, which will bring up this appropriation to the same amount as provided in past years. This is important, since adequate funds should be available for use if needed.

Purchase of embassy building and grounds at Santiago, Chile..... \$20,000.00

On August 5, 1919, an appropriation of \$130,000 was requested to enable the Secretary of State to purchase a building and grounds for the use of the embassy at Santiago, Chile. The price of the property was 650,000 pesos, which, at the rate of exchange prevailing at that time, would have made the purchase price approximately \$130,000. Congress appropriated that amount in the diplomatic and consular act approved June 4, 1920, nine months after the recommendations had been made. Before the appropriation became available the department's option expired and the property had been sold to a private individual. Since the appropriation was made many houses in Santiago have been examined, but until recently no house suitable for the embassy has been found available within the appropriation. Most of those that could be purchased with the amount available would require alterations and repairs which would increase the outlay to much more than the amount appropriated. One house has now been found, however, which would be in every way appropriate as the residence of the American ambassador and which would provide also offices for the embassy and for the military, naval, and commercial attachés and their staffs. The house is situated near the center of the city and has three stories and basement and occupies a lot 4,200 square meters in area on the leading residential street, facing the principal park of the city, convenient to the business section. The house is new, has never been occupied, and with the grounds and fixtures is estimated to have cost between \$400,000 and \$650,000. For personal reasons over which he has no control the owner of the property is prepared to sell it for the small sum of \$150,000, including fixtures, such as lights, bath tubs, elevator, and accessories, which in Chile are sold separately from the building. The house is sufficiently large to provide quarters for the ambassador and his staff and also for the commercial attaché, military attaché, naval attaché, and their staffs, thus saving a rental amounting to over \$9,000 annually, which would represent 6 per cent on the amount invested.

Payment to the Government of Colombia..... 5,000,000.00

This is to enable the Secretary of State to pay to the Government of Colombia the first payment from the Government of the United States, as provided under article 2 of the treaty of April 6, 1914, due within six months after ratifications of said treaty have been exchanged. The treaty has been ratified both by the Government of Colombia and by the Government of the United States, and the exchange of ratifications is expected to take place shortly.

Exposition, city of Panama, for the fiscal year 1916..... 312.23

Congress appropriated \$32,500. There are outstanding claims amounting in all to \$312.23 in excess of the appropriation. These claims have not been allowed by the accounting officers, but it is believed that they are just obligations against the Government and should be paid. One is a claim of the Chicago, Rock Island & Pacific Railway Co. for \$95.47 for transportation of exhibits, which is the total sum to be paid out of the Treasury. The remainder of the amount of the estimate is made up of the claims of the Panama Canal and Panama Railway Co. for supplies furnished. The cancellation of these claims will not involve payments from the Treasury, but will constitute merely a bookkeeping adjustment. It seems desirable that this appropriation should be made and the accounts for participation in this exposition be closed.

Salaries, secretaries in the Diplomatic Service, for the fiscal year 1917..... 729.16

Mr. Joseph C. Grew, secretary of embassy at Berlin, drew on the Secretary of State for his salary for the quarter ended December 31, 1916, amounting to \$729.16. The original draft was cashed by the Deutsche Bank in Berlin, but was lost in transit to the United States. The unexpended balance of the appropriation for 1917, amounting to \$27,340.27, was carried to the credit of the surplus fund. It is therefore necessary to reappropriate \$729.16 to make possible the payment of the duplicate of the lost draft which has been presented.

Relief and Protection of American Seamen, for the fiscal year 1920..... 13,198.73

Section 4577 of the Revised Statutes makes it the duty of consular officers to provide relief and transportation for seamen found destitute in their districts. The total appropriation available for 1920 was \$220,662.45. The General Accounting Office has certified claims in excess of the appropriation in the sum of \$7,698.73 and it is estimated that there are still outstanding obligations and adjustments to the amount of \$5,500. To meet these statutory obligations a deficiency appropriation of \$13,198.73 is requested.

Transportation of Diplomatic and Consular Officers in going to and returning from their posts, for the fiscal year 1920..... 10,336.69

Under appropriations made the total sum available for the fiscal year 1920 was \$271,739.98. At the time the original appropriation for 1920 was made adequate data were not available to show all the needs of the service under the newly promulgated regulations prescribed in pursuance of law and approved by the Comptroller of the Treasury. Accordingly supplemental appropriations were made, but they have not been sufficient to pay all of the additional audited claims. The General Accounting Office has certified claims amounting to \$10,336.69, for the payment of which an appropriation is necessary.

Reimbursement to Hugh Gibson, American minister to Poland, for the fiscal year 1921..... 2,133.65

On the night of Dec. 13, 1920, the steel cash box of the American Embassy in Poland was broken open by some unknown person and United States currency and local money to the value of \$2,133.65, all belonging to the United States, were stolen. Most of the money had been that day drawn from the bank for the payment of outstanding telegraph bills, which payment, because of unforeseen circumstances, had to be postponed until the following day. The minister had no means of safeguarding the money meanwhile except in the steel box from which it was stolen. Diligent efforts of the minister and of the Polish officials have failed to reveal any trace of the money. From a careful review of all the circumstances there does not appear to have been lack of reasonable care on the part of the minister, and accordingly it is believed that it would be but an act of justice for Congress to authorize his reimbursement.

St. John River Commission..... 4,750.00

There was appropriated in the Diplomatic and Consular appropriation act approved June 16, 1906, the sum of \$20,000; in the urgent deficiency appropriation act approved Feb. 25, 1910, a further sum of \$20,000; and in the deficiency appropriation act for 1911, an additional sum of \$15,000, making a total of \$55,000 for the work of the St. John River Commission. The commission was organized about May 5, 1909, and submitted its final report on Feb. 18, 1916. Some time before the completion of the work of the commission, an honorarium of \$5,000 was paid to each of two members of the commission and to the counsel thereof, and an understanding appears to have existed that further compensation would be considered at the termination of the work of the commission, when an estimate of the value of the services of the commissioners and the counsel could intelligently be made. Upon the submission of the final report, the members of the commission submitted a claim for compensation for their entire period of service but an agreement thereon was not reached. During the past year the claim has been resubmitted and the entire matter fully examined.

The claims of the members and counsel of the commission for compensation amount to \$40,425. The amount which the department has found to be due is \$25,287.50. The department has paid the sum of \$20,288.59 out of the amount already appropriated. There is still due, under the decision of the department, the sum of \$4,998.91, and there remains an unexpended balance of the appropriation of \$249.99. Therefore, an appropriation of \$4,748.92, or roughly, \$4,750 is required for the payment of the amount finally determined to be due. It is understood that the claimants are willing to accept this amount in full settlement of their claims.

Contingent expenses, United States consulates, 1918 and 1919..... 2,800.00

There appears to have been a verbal lease for the consular offices at Moscow, Russia, at the rate of \$700 a quarter, or \$2,800 a year. The rent was paid at this rate for the quarters ended Mar. 31, 1918, and Sept. 30, 1918. The rent does not appear to have been paid for the quarter ended June 30, 1918, probably because of the death of the consul general and the confusion resulting

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

from the settlement of his affairs. Mr. DeWitt C. Poole, who succeeded to the control of the consulate general after the death of Consul General Summers, paid the rent for the quarter ended September 30, 1918, and as a result of the revolution proceeded to Archangel, leaving the property of the consulate general in the rented quarters where it is understood to be at present. No further payments have been made because of lack of representation in Moscow and the conditions which have since existed. The owner of the building in which the property of the consulate general is at present located, who is now in Athens, has requested the payment of the amount due her, and while funds are available for that purpose from July, 1919, to date, the appropriations covering the period from Apr. 1, to June 30, 1918, and from Oct., 1918, to June 30, 1919, are no longer available. Unexpended balances of those appropriations, aggregating \$19,117.94, have been carried to the surplus fund. It is therefore recommended that the amount of \$2,800 of that sum be reappropriated and made available for the payment of the rent of the Moscow consulate general to June 30, 1919.

TREASURY DEPARTMENT.

DIVISION OF LOANS AND CURRENCY.

Distinctive paper for United States securities..... \$213,281.25

For the fiscal year 1922 Congress authorized the Bureau of Engraving and Printing to print and deliver 150,000,000 sheets of United States currency, national-bank, and Federal reserve currency, and provided the necessary appropriations for the execution of the work. Congress further authorized the purchase of 150,000,000 sheets of distinctive paper and appropriated \$750,000 for this purpose. Under current contract the actual cost of 150,000,000 sheets of distinctive paper will be \$963,281.25. A deficiency of \$213,281.25 is indicated, and a deficiency estimate in this amount is accordingly submitted.

The price paid under current contract for distinctive paper is 48 cents per pound f. o. b. Pittsfield, Mass. To this must be added the cost of transportation, mill, and other necessary expenses, amounting to 3½ cents per pound. On the basis that 1,000 sheets equal 12½ pounds, 150,000,000 sheets weigh 1,875,000 pounds, which at 51½ cents per pound will cost \$963,281.25.

Because of the action of the Congress in increasing the currency printing program during the winter of 1920 and in authorizing a further increase in the printing program for 1922, which has been carried out on the basis authorized, an important improvement in the paper currency in circulation has been noted. However, it continues far from satisfactory and in the judgment of the department the program of 150,000,000 sheets heretofore authorized by Congress is required.

OFFICE OF CHIEF CLERK AND SUPERINTENDENT.

Contingent expenses, Treasury Department:

Fuel, etc., 1922.....	3,000.00
Gas, etc., 1922.....	1,500.00

These items were not included in the supplemental and deficiency bill presented in November, 1921, for the reason that by deferring the request until later in the fiscal year a more intelligent estimate of the needs could be presented. The expenditure for fuel, etc., for the fiscal year 1921 was \$31,844.28, with the cost of soft coal averaging near \$10 per ton. The cost of coal at the present time is approximately \$8 per ton, and with coal at this price and average weather conditions approximately \$28,000 would be required, indicating the need for an appropriation of \$3,000 supplementing the original appropriation of \$25,000.

From the appropriation for gas, etc., there are paid the expenses for electric current, gas, the purchase of electric lamps, wiring, fixtures, etc. In the fiscal year 1921 there was expended \$25,401.99, and the expenditures to date for the current fiscal year indicate that \$25,500 will be required, necessitating an appropriation of \$1,500 to supplement the original appropriation of \$24,000.

Payment to the Harriman National Bank of New York, N. Y..... 4,950.04

This is to cover the refund of the sum erroneously paid into the United States Treasury by the claimant bank as interest on deposits of public moneys from April 18, 1918, to June 30, 1920. This matter has been the subject of correspondence between the Secretary of the Treasury and the Comptroller General of the United States, copy of which correspondence is attached hereto, in which it develops that the Secretary of the Treasury believes the claim for refund is just and meritorious, and the Comptroller General states there is no authority to be found in any existing law for withdrawing the amount from the Treasury and returning it to the claimant bank, nor any existing appropriation from which it may be refunded; hence, the submission of this estimate.

OFFICE OF THE SUPERVISING ARCHITECT.

PUBLIC HEALTH SERVICE HOSPITALS.

Alexandria, La., Public Health Service Hospital No. 27..... 25,000.00

Repairs and extension of mess halls will make space available for ward use to accommodate about 60 additional beds. Incinerator necessary for the proper disposal of garbage. A portion of this installation was damaged by fire, and while repairs and reconstruction have been made, they have not been sufficient to place the property in proper condition.

This property is of temporary construction and it is expected will eventually be abandoned.

Atlanta, Ga., Public Health Service Hospital No. 48..... 15,000.00

Alterations are necessary to provide adequate patients' dining room space and facilities for patients' recreation.

This property is of permanent construction.

Boise, Idaho, Public Health Service Hospital No. 52..... 15,000.00

Repairs to passageway and porches will provide about 20 additional beds and facilitate serving meals to infirmary patients. Walks are necessary to permit prompt handling of food carts, etc.

This property is of permanent construction.

Boston, Mass., Public Health Service Hospital No. 36..... 15,000.00

Additional accommodations needed for ambulances and trucks at present standing out in the weather. Interior plaster and painting in urgent need of extensive repairs.

This property is leased and the repairs provided for herewith will in any case have to be made before the property is returned to the owner.

Fort Bayard, N. Mex., Public Health Service Hospital No. 55..... 103,700.00

Necessary repairs to old buildings transferred from War Department, particularly to dairy barn. Water tank for laundry is necessary to handle increased work. Water mains and fire alarm system are necessary for safety of patients and personnel. Septic tank is necessary for the sanitation of station and generating set to relieve local load on present inadequate plant.

This estimate is itemized as follows:

Repairs of dairy barn and improvements.....	\$6,000
Water tank for laundry.....	200
Repair and extension of roads.....	20,000
Water mains for fire protection.....	15,000
Fire alarm system.....	25,000
Septic tanks.....	25,000
Additional mechanical equipment.....	12,000

This property is of permanent construction.

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

7

Fort McKenzie, Wyo., Public Health Service Hospital	\$100,000.00
An old Army post now being fitted for hospital use and for accommodation of approximately 245 patients. Additional remodeling of the present buildings, supply of connecting corridors, etc., will provide accommodations for approximately 155 additional patients. This contemplates the extension of remodeling present buildings in addition to work of the same nature which has already been authorized.	
This property is of permanent construction.	
Greenville, S. C., Public Health Service Hospital No. 26.....	20,000.00
An Army camp of about 87 buildings of temporary construction which require continual and extensive repairs. The work projected by this expenditure includes the furnishing of dressing room space in open air wards, solaria, incinerator, necessary shop and storage space, etc.	
Helena, Mont., Public Health Service Hospital No. 72.....	65,000.00
An Army post consisting of old buildings in urgent need of extensive repairs. Rearrangement of 2-company barracks building and connection, with present mess building will provide approximately 100 additional beds and increased mess facilities.	
This property is of temporary construction and it is expected will be eventually abandoned.	
Lake City, Fla., Public Health Service Hospital No. 63.....	30,000.00
This property consists of buildings formerly used for school purposes. In addition to ordinary repair work this amount includes remodeling to provide a more efficient operating room and surgical wards with a capacity of about 40 beds.	
This property is of permanent construction.	
Prescott, Ariz., Public Health Service Hospital No. 50.....	140,000.00
This station of 765 beds was an Army post and consists of many old buildings which the War Department had not kept in good repair. To make efficient and economical use of the plant, replacement of the present antiquated mechanical equipment is necessary.	
This property is of permanent construction.	
Washington, D. C., Hygienic Laboratory.....	50,000.00
This is for the repair and improvement of buildings and grounds, including incidental mechanical equipment, all of which is badly needed, and it is expected that economies in operation and maintenance will be effected by this means.	
The work to be done is summarized as follows:	
Interior plaster painting of south building	\$5,000
Construction of coal vault for south building	4,000
Passageway between north and south buildings (first story only)	7,000
New partitions in north building	4,000
Improvements to roof on animal house, and improvement of grounds	20,000
New boiler, piping, etc., south building	6,000
Driveways and walks in connection with south building	4,000
Boston, Mass., Marine Hospital No. 2.....	18,000.00
Present quarters for nurses and attendants are inadequate, making it necessary to care for part of the personnel outside of the reservation. This is expensive and interferes with the efficiency of the station.	
The property is of permanent construction.	
Louisville, Ky., Marine Hospital No. 11.....	15,000.00
Elevator is necessary for the transportation of bedridden patients. No fire escape at present on west side of building.	
This property is of permanent construction.	
Mobile, Ala., Marine Hospital No. 13.....	15,000.00
Present accommodations are insufficient to quarter the number of attendants whose constant presence on the station is necessary for efficient operation and emergency calls. Storage facilities are necessary to release space more valuable for other purposes.	
This property is of permanent construction.	
Portland, Me., Marine Hospital No. 16.....	3,000.00
Station ambulances and trucks are at present stored in old, unheated stable, making it expensive and, at times, almost impossible to keep the cars in running order.	
This property is of permanent construction.	
St. Louis, Mo., Marine Hospital No. 18.....	10,000.00
Glazing and screening of porches necessary for proper care of tuberculosis patients. This will also provide about 20 additional beds.	
This property is of permanent construction.	
For relief of contractors, etc., for public buildings under the Treasury Department.....	400,000.00
This is for the amount necessary for the payment of claims of contractors, etc., arising under the act entitled "An act for the relief of contractors and subcontractors for the post offices and other buildings, and work under the supervision of the Treasury Department, and for other purposes," approved Aug. 25, 1919, as amended.	
It is expected that this amount will complete the settlement of all claims under this act, as no new claims can be submitted. Since the presentation of the supplemental and deficiency estimates in November, 1921, a large number of claimants under this act who had failed to supply any sustaining evidence or any additional evidence up to that time have since complied with the department's request by furnishing data or indicating their intention to do so in the near future. The public building at Birmingham, Ala., was completed just prior to the hearings on the deficiency bill above mentioned, and it is found that claims of certain subcontractors on said building will be considerably larger than the amount originally estimated and used in compiling the data for the hearings. A summary of the claims still to be adjusted shows a total of \$622,158.17, and there is at the present time an unencumbered balance of \$32,668.96. It is expected that \$400,000, with the unencumbered balance, will be sufficient to pay such amounts as are allowable and completely terminate this appropriation.	
Repairs, etc., Public Health Service hospitals.....	600,000.00
This item is for the ordinary and current repairs at Government-owned Public Health Service hospitals under the control of the Treasury Department which have heretofore been paid for out of funds appropriated for medical and hospital services, Public Health Service, under the control of the Veterans' Bureau and the Public Health Service. A decision of the Comptroller General rendered these funds no longer available for this purpose, and it is therefore necessary to provide for them otherwise.	
In this connection it may be noted that the Budget for 1923 provided for funds for this purpose in view of the decision of the Comptroller General, but that the Committee on Appropriations considered it more satisfactory to eliminate this item from the Treasury Department estimates and provide therefor by directing the Veterans' Bureau to transfer to the Treasury Department the funds necessary for this purpose. Congress may desire to do the same thing in this connection instead of granting the appropriation herewith submitted.	

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

General expenses of public buildings.

This is merely a request for authority to expend from funds already appropriated the sum of \$2,98 to reimburse the Missouri Pacific Railroad Co. for an amount which was collected from them and deposited to miscellaneous receipts. This collection was erroneous in view of a decision of the Comptroller of the Treasury under date of June 16, 1921. The amount can only be paid to the company in question by virtue of an act of Congress.

Operating supplies of public buildings..... \$650,000.00

The expenditure for this purpose for the fiscal year 1921 was \$3,214,477.43. It is estimated that, based on past experience and information at hand, a conservative statement of the requirements for the current fiscal year will total \$3,150,000 (over \$64,000 less than the amount required for the fiscal year 1921), which will necessitate an appropriation of at least \$650,000 to supplement the \$2,500,000 already appropriated.

Operating force of public buildings..... 50,000.00

The amount appropriated for this purpose is less than the pay-roll requirements by an amount estimated to cover the lapses in service between the separation of one employee and the appointment of the successor. From information now at hand and past experience, the appropriation made for this year will fall about \$50,000 short of covering the actual requirements, and unless this sum is made available it will necessitate the repetition of the means heretofore used to prevent a deficiency in this appropriation, namely, of furloughing the entire force for a few days at the end of the year. It is believed that this is an undesirable thing to do.

TAX SIMPLIFICATION BOARD.

Expenses..... 10,000.00

This estimate is for an appropriation to cover the expenses of the tax simplification board, as authorized under paragraph 2 (e) of section 1327 of the revenue act of 1921.

MINT SERVICE.

United States mint at New Orleans, contingent expenses for the fiscal year 1920..... 48.70

This is to cover the bill for electric light for the month of July, 1919, which was not rendered until in 1921 and not paid. The bill amounts to \$54.20, and there is an unexpended balance of the regular appropriation of \$5.50, making a deficiency of \$48.70 requested; this deficiency had not come to attention at the time the original estimates were submitted.

WAR DEPARTMENT.

Payment of claims of the Cranford Paving Co. et. al..... 19,777.82

Cranford Paving Co..... \$16,766.66
Littlefield, Alvord & Co..... 1,479.80
Christian Heurich..... 1,531.36

An act approved Apr. 27, 1912 (37 Stat., 93), provided for the establishment of the title of the United States to certain property in or near the District of Columbia and for the ascertainment by the Supreme Court of the District of the value of any right, title, or interest in the land by any other person. The court confirmed the title of the United States to the property and also held that the defendants are entitled on account of the improvements erected on the land to the amounts indicated above. The Government has taken possession of the land and it appears only just that these parties should be promptly indemnified for the value of the improvements made by them as determined by the court.

This is entirely separate and distinct from the acquisition of the land under condemnation proceedings, which is otherwise provided for.

Incidental expenses of the Army..... 132,500.00

This item is for the apprehension of draft evaders. It is estimated that approximately 500 draft evaders were apprehended during the first 6 months of the present fiscal year. Inasmuch, however, as the number who will be apprehended during the last 6 months of the fiscal year is dependent largely upon the amount of money available for the purpose, and further because of the fact that the lack of money has somewhat retarded this work in the past, it is expected that there will be a considerable increase in the number who will be apprehended during the last half of this fiscal year. The apprehension of draft evaders is Nation wide in its extent and has barely been started. It is estimated that there are still about 100,000 draft evaders to be apprehended.

\$67,500 was apportioned for the payment of rewards for the apprehension and delivery of deserters, draft evaders, and escaped military prisoners during the fiscal year 1923, and, based upon reports up to date, practically all of this money has been expended. The additional sum of \$132,500 requested in the above-mentioned supplemental estimate will, if appropriated, provide a total of \$200,000 for the purpose, or, in other words, the necessary money for the apprehension of 4,000.

This estimate is submitted for the decision of Congress as to whether this activity shall be actively pursued or whether for lack of funds the apprehension of draft evaders shall be allowed to die out.

Army transportation..... 661,892.77

\$511,892.77 of this item is for the distribution from ports of debarkation to their stations of surplus officers and enlisted men returning from Germany or, where it is possible to make an economy thereby, the transportation of other officers and enlisted men to posts where those returning from Germany would otherwise be stationed.

In explanation of this matter it should be understood that there are required about 3,630 men to be transported to the Philippine Islands, 2,434 to Hawaii, and 1,809 to Panama, and that normally returning surplus officers and enlisted men from Germany might be assigned to these locations. However, those returning from Germany will be landed at Atlantic seaboard ports, while the great majority of men required for foreign service leave from Pacific coast ports. Therefore a saving in transportation can be effected by assigning those returning from Germany to posts as close to the Atlantic coast ports, where they land, as practicable and drawing for the Philippine Islands and Hawaii as far as possible from regions on or near the Pacific coast, coming only as far east as is necessary to obtain the required number of officers and men. The return of these men from Germany is in accordance with an administration policy which was not decided upon prior to the submission of the previous estimates, and the funds available for Army transportation are so limited as to make it impossible to provide for their proper distribution without the use of this fund. No transportation outside of the continental limitations of the United States is contemplated under this supplemental appropriation.

The remaining \$150,000 is required to reimburse the appropriation "Army transportation, 1922," for expenditures made during the months of September and October, 1921, in connection with sending Federal troops into West Virginia on account of mine troubles there, and bringing them out again after that service was completed (act June 30, 1921, vol. 42, p. 79, sec. 1).

Removal of ordnance stores..... 1,642,351.00

This item is for the purpose of removing certain ordnance stores from certain temporary ordnance depots to permanent ordnance depots in order to permit the salvage of the temporary depots. The material to be so removed and placed in permanent storage is all a part of the revised approved schedule of reserve ordnance material authorized by the General Staff, all other material in these depots to be disposed of as surplus, the plant to be salvaged and the ground to be disposed of where owned. The estimated salvage value of the temporary plants thus is released \$3,500,000, not including any of the surplus material now stored there which will be sold. In addition to this revenue to the Government, a saving of at least \$400,000 per year in the maintenance of these temporary depots will be effected. It should be noted that the distribution of this reserve material in permanent storage will not be that desired for strategic purposes, but in the interest of economy it is planned to move it in each case to the nearest point where permanent storage is available rather than to attempt to place it in the exact location desired.

OFFICE OF CHIEF OF ENGINEERS, UNITED STATES ARMY.

Repairs, fuel, etc., Executive Mansion \$6,000.00

During the last fiscal year, due to lack of sufficient appropriation for fuel, the temperature in two of the greenhouses got so low that plants were lost which it cost several thousand dollars to replace. Apparently the estimate for this purpose for the current year was not increased over the original appropriation for last year in the expectation that the cost of coal would be less. However, the cost of coal from the Government fuel yard, from which all fuel is secured, is actually slightly greater, and unless funds are provided for this purpose it will be necessary, in order to properly heat the Executive Mansion, to again reduce the heat available for greenhouses with the probable loss of plants to a very considerable value.

Lighting public grounds, District of Columbia 2,000.00

The appropriation for this purpose for the current year was apparently held to the figure of \$4,500 in anticipation of a decrease in the cost of coal. However, the actual cost of coal as procured from the Government fuel yard is slightly greater than for the past year, when the original and a supplemental appropriation amounted to \$6,000. It is therefore estimated that unless this amount is appropriated there will be a loss of valuable plants in the greenhouses at the propagating gardens.

Care and maintenance of the Washington Monument 2,000.00

This item is for fuel, lights, oil, waste, heating apparatus, repairs, painting, etc., in connection with the Washington Monument, and if this amount is not provided it is anticipated that it may be necessary to close the monument temporarily to avoid an actual deficiency.

NAVY DEPARTMENT.

BUREAU OF NAVIGATION.

Transportation and recruiting:

For 1921	2,666,466.45
For 1922	2,117,314.67

The appropriation for the last completed fiscal year was \$5,000,000 including \$1,500,000 heretofore appropriated, in addition to which \$2,666,466.45 is required as a deficiency, as submitted herewith, to cover the actual expenditures incurred during that fiscal year.

For the current fiscal year the original estimate was submitted for \$6,000,000, and the appropriation made was for \$3,500,000. The estimated expenditures under this appropriation are as follows:

34,603 men honorably discharged at \$63 each, based on a distance of approximately 1,300 miles at 5 cents per mile.	\$2,169,989.00
15,775 discharges under honorable conditions prior to expiration of enlistment at \$63 per man (8,000 normal and about 8,000 additional)	993,825.00
220 discharges by reason of medical survey at \$63 (0.0022 of 100,000 men)	13,860.00
23,530 reenlistments at \$31 each (68 per cent of 34,603 honorable discharges)	729,430.00
3,900 first enlistments at \$53.83 each (allows for no first enlistments after Nov. 30, 1921)	209,937.00
Transfers within the service based on 100,000 men at \$7.96	796,000.00
Transfers to sea of 12,713 recruits now at training stations and trade schools at \$22.71 each (recruits at training stations on July 1, 1921)	288,712.23
Transportation of sick and insane to hospitals (based on 100,000 men)	67,183.44
Recruiting expenses (recruiting approximately 20,000 reenlistments and 3,900 first enlistments, approximately \$10 per man. Prewar appropriation was about \$250,000 for a Navy of 50,000 men)	240,000.00
Transportation of dependents	45,000.00
Transportation of Naval Reservists now on active duty to their homes, 1,006 at \$63 each	63,378.00
Total	5,617,314.67

The nature of these expenditures is such as to leave practically no discretion as to the amount to be paid or the occasion for making the payment, the expenditures depending largely upon discharges, reenlistments, etc., and the legally prescribed allowances in connection therewith.

BUREAU OF SUPPLIES AND ACCOUNTS.

Freight:

For 1921	\$518,500.00
For 1922	2,000,000.00

The expenditures under this appropriation depend upon the movements of the fleet and the activities of the various yards with the resultant transfers of stores which are involved. In order properly to carry on naval activities and utilize stores on hand in lieu of making new purchases for local consumption, at least \$7,500,000 would be required during the fiscal year 1922 for the movement of supplies as compared with an expenditure of \$9,000,000 for the same purpose during the fiscal year 1921. The appropriation for the current year being \$4,000,000, it would therefore be necessary to appropriate \$3,500,000 for this purpose. However, since in the interest of economy the Secretary of the Navy has directed the reduction of naval activities to a point which he feels is below the minimum for maintaining efficiency in the Navy, but which he is willing to adopt as a temporary expedient for saving money, the Navy Department now estimates that by stopping some shipments, deferring others, and transporting a considerable amount of the remainder by naval vessels it will be possible to get through the current fiscal year with a total expenditure of \$6,000,000, to provide for which the \$2,000,000 herewith submitted is required.

The amount of \$518,500 represents an actual deficiency incurred during the last fiscal year as authorized by Section 3732 of the Revised Statutes. During a hearing upon the second deficiency bill, the House Committee on Appropriations was informed that the actual estimated expenditures for the fiscal year 1921 would be about \$9,200,000, although the final expenditures could not, of course, be predicted in advance or positively controlled and kept within a fixed amount. At that time, therefore, it appeared that there might be a deficiency of \$700,000, but this deficiency at present appears to be only \$518,500.

Fuel and transportation for 1922 11,057,610.32

The amount of fuel required depends upon the size of the active fleet and the amount of steaming necessary to keep that fleet in efficient condition. Under the force operating plan, as laid down, the sum of \$29,000,000 would be required for coal, fuel, oil, and gasoline, the maintenance and operation of fueling depots, the transportation of fuel, and other expenses chargeable to this appropriation. There is also authority to expend the sum of \$1,000,000 for the development of coal fields in Alaska, making a total of \$30,000,000 required for the current fiscal year. The appropriation for this purpose is \$17,500,000, leaving an indicated deficiency of \$12,500,000. However, the Secretary of the Navy reports that he has made administrative arrangements for the remainder of the fiscal year which must be regarded as expedites only rather than as precedents, inasmuch as the efficiency of the naval service would be adversely effected if long continued. These arrangements involve a reduction in the activities of naval vessels below the force operating plan, as laid down, and consequently below the point where it is believed naval efficiency can be maintained, and on this status, as a temporary expedient for the purpose of saving money during the current fiscal year, it is estimated that the department can get through the year with \$28,557,610.32, to provide which the appropriation herewith estimated for is necessary.

Construction and repair of vessels for 1921.....	\$300,000.00
This deficiency is largely caused by charges being reported for issues to ships made by supply officers prior to June 30, 1921, but which were not reported until after that date, these issues all being made without having been previously covered by allotments from the Bureau of Construction and Repair.	
Engineering for 1921.....	1,200,000.00

The incurring of this deficiency was directly due to delay in returns of expenditure reports, due largely to the drastic reduction in the personnel of supply departments and accounting offices at navy yards made necessary on account of lack of funds. It represents issues of material made prior to June 30, 1921, but which were not reported until after the close of the fiscal year, the issues not having been covered by allotments by the bureau.

NAVAL ESTABLISHMENT.

Payment to Brady & Gice (Inc.).....	1,749.55
This is to reimburse Brady & Gice (Inc.), for stevedoring services rendered in connection with the unloading of a cargo of sugar from the U. S. S. <i>Sterling</i> at Long Island City in April, 1919, which cargo was transported in a vessel operated by the Navy for commercial account, the freight money received for the transportation of this cargo having been covered into the Treasury as "Miscellaneous receipts" prior to the presentation of the bill for stevedoring services.	

Payment to Dona Concepcion Cruz.....	350.00
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The Court of First Instance of the City of Manila, on Feb. 26, 1906, rendered a judgment in favor of Francisco R. Cruz for 700 pesos, equal to \$350 in United States money, for one casco taken by the United States Navy in 1899.

Section 9 of the act of Congress approved July 1, 1902 (32 Stat. L., 695), provides that " * * * the courts of first instance of the Philippine Islands shall possess and exercise jurisdiction as heretofore provided and such additional jurisdiction as shall hereafter be prescribed by the government of said islands," etc.; and by act No. 535 of the Philippine Commission, approved Nov. 25, 1902, jurisdiction was conferred upon the Court of First Instance of the City of Manila to hear and determine this class of cases. The judgment rendered by the court, therefore, would appear to be a legal obligation against the United States Government.

This matter was presented to Congress in 1907 and again in 1910 (H. Doc. 822, 61st Cong.), but no appropriation was made to pay the judgment in question. Francisco R. Cruz has since died, and his daughter, Dona Concepcion Cruz, as appears by a certificate of the Court of First Instance of the Province of Rizal, eleventh district, Philippine Islands, which has been forwarded to me, has become entitled to receive payment of the judgment.

Care of lepers, etc., island of Guam, 1921.....	557.36
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No explanation has been received from the governor of the island of Guam as to how this small overexpenditure occurred, but it is presumed that it was on account of the fact that disbursements of this money are made at both Guam and Culion in the Philippine Islands. The amount submitted is an actual deficiency, however, there being no outstanding obligations subject to cancellation.

BUREAU OF NAVIGATION.

Receiving barracks, 1921.....	7,532.89
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This overexpenditure was caused by the receiving ship at New York exceeding its allotment. On June 16, 1921, the commanding officer of the receiving ship reported to the Bureau of Navigation that there was a balance of \$5,232.69 remaining under his allotment of \$25,000, and that no further expenditures would be made against the same. On June 22, 1921, the Bureau of Navigation notified the commanding officer to make no further expenditures, but presumably the directions of the bureau were not followed. It is not possible at this time to place the blame on any particular officer, but the matter is being investigated. This estimate has not been submitted sooner because it was thought there might have been some error in accounting. It now appears, however, that it is an actual deficiency.

BUREAU OF SUPPLIES AND ACCOUNTS.

Clothing and small-stores fund.....	40,328,740.42
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The estimate of \$40,328,740.42 under "Clothing and small-stores fund" to permit the reimbursement of the Treasury for the amount advanced in excess of the authorized capital of the clothing and small stores fund for war purchases of articles of uniform and equipment for the enlisted personnel of the Navy is submitted at this time for the purpose of balancing the Navy's financial transactions on account of the stores purchased during the period of hostilities. The clothing and small stores fund, which has been in existence in one form or another since 1843 and was definitely established on its present basis in 1890, is a fund which has been authorized for the purchase of articles of uniform and equipment required by the enlisted men of the Navy but which are not furnished to them by the Government. Upon issue the fund is credited with the amount received, which amount becomes available for the purchase of additional supplies. During the war, because of the constantly increasing numbers of enlisted men—which at one time was in excess of 500,000—and the expectation that the numbers would be still further increased, stocks were procured largely in excess of the quantities required for the present enlisted personnel.

Except for losses due to deterioration, the Navy's indebtedness to the Treasury on account of the purchase of the stocks of clothing and small stores could eventually have been canceled by the issue of the various items to the enlisted personnel at the prices at which they were purchased. However, the deficiency act of Mar. 1, 1921, directed that materials purchased at war prices should be issued at reduced prices—the intention being that the prices fixed should approximate current market prices—the losses incurred in so reducing prices to be charged against the capital of the fund. The reduction in prices from the book values, as a result of this legislation, will approximate 35 per cent.

For many years enlisted men of the Navy, upon their entering into the service, have been furnished an initial outfit of clothing without charge to themselves, all issues after the initial outfit being paid for by the men. Prior to the fiscal year 1921 an appropriation had been carried in the naval appropriation act each year to reimburse the clothing and small stores fund for the value of the issue of these initial outfits. The naval act approved June 4, 1920, however, directed that outfits issued to enlisted men upon first enlistment should be charged against the clothing and small stores fund and this provision was also carried in the naval act approved July 12, 1921. Similar provision is made in the Budget for 1923.

The result of the foregoing provisions of law has been to reduce the assets of the clothing and small stores fund so that even if the entire stock of clothing on hand should be disposed of at the current issue prices there would still be insufficient funds to reimburse the Treasury for the amount advanced for the purchase of clothing. It is to cancel this indebtedness to the Treasury that the appropriation of \$40,328,740.42 is requested.

Practically all of the items of clothing and clothing materials in excess of current needs which are saleable have been disposed of, the remaining items in excess of current requirements being of such a nature that they can not be worn by the public or by former enlisted men of the Navy, in view of section 125 of the national defense act approved June 3, 1916.

This is not a new subject so far as Congress is concerned, the matter having been called to the attention of the House Committee on Appropriations Jan. 18, 1921, the House Committee on Naval Affairs Jan. 19 and 20, 1921, and the Senate Committee on Naval Affairs, Feb. 19, 1921. A bill embodying a provision for the cancellation of the indebtedness of the clothing and small stores fund to the Treasury was favorably recommended by the House Committee on Naval Affairs during the third session of the Sixty-sixth Congress, but failed of passage. The legislation recommended to the House was included in the naval bill for 1922 as reported to the Senate during the third session of the Sixty-sixth Congress, and, the bill having failed of passage at that session,

was included in the naval bill for 1922, when it was passed by the Senate during the first session of the Sixty-seventh Congress. The paragraph inserted by the Senate, however, was stricken out in conference, leaving the matter to be covered by legislation at a later date.

The deficiency in the clothing and small stores fund, caused in a large measure by the legislation referred to in the preceding paragraphs, is being financed by advances of funds from the Treasury on the credit of other naval appropriations and in view of the greatly reduced appropriations for the naval service, an obligation of this kind can not be carried indefinitely without exhausting the Navy's drawing credit with the Treasury. It is, therefore, important that an appropriation to cover the indebtedness of the clothing fund to the Treasury be made at an early date.

Attention is particularly invited to the fact that this appropriation to permit the reimbursement of the Treasury from the clothing and small stores fund does not affect in any way the cash withdrawals from the Treasury Department.

In connection with these items for the Navy Department, the basis upon which the Navy Department has eliminated some items heretofore presented and reduced others is so serious a matter that the letters from the Secretary of the Navy, explaining the original submission and the reduction therefrom, are attached hereto for your information and that of Congress, if you see fit to transmit them.

DEPARTMENT OF THE INTERIOR.

PATENT OFFICE.

Printing and binding	\$30, 000. 00
This item is for the printing and binding of German and other foreign patents and periodicals for the scientific library. About 60,000 numbers of German patents have just been received and it is important that they be bound and made available for reference as has been done in the past. These volumes are used constantly and are of highly utilitarian character, as without these records it would be necessary for manufacturers and industries to send abroad for the vital information contained therein. These German and other patents are estimated to amount to over 1,850 volumes, and there are nearly 1,550 volumes of British abridgements, miscellaneous periodicals and volumes requiring rebinding. The detailed estimate for this work amounts to \$32,616.	

The sum of \$30,000 is therefore recommended for this purpose.

Printing and binding	30, 000. 00
This item is to cover the additional amounts estimated to be necessary for printing the weekly issue of patents, designs, trademarks, prints and labels, exclusive of illustrations, and for printing and engraving illustrations and binding the Official Gazette, including weekly and annual indices. The amount of money expended under this appropriation is beyond the control of the Patent Office, depending entirely upon the number of final fees received which precede the issuance of the patents. Any excess of appropriation not utilized must necessarily be returned to the Treasury. The receipts from fees for these documents more than offset the cost of their printing, and this additional appropriation, therefore, will not constitute a drain upon the Treasury.	

OFFICE OF INDIAN AFFAIRS.

Purchase and transportation of Indian supplies, 1920	3, 730. 40
This item is for claims properly certified to by the Treasury Department for payment and for which no funds are available. These claims have been certified since the submission of the last deficiency appropriation.	
Purchase and transportation of Indian supplies, 1921	78, 000. 00
This amount will be required to cover claims for the transportation of supplies shipped in the regular course of business, and for which no funds are available to make payment. Claims amounting to \$56,408.97, purchase and transportation of Indian supplies, 1921, have been certified by the Treasury Department. In addition to these claims so certified, the Indian Office has recently sent to the Treasury Department claims amounting to \$7,981.69, and there are still in the Indian Office transportation claims in the sum of \$2,316.58, payable from this appropriation. There are still in the possession of the transportation companies accounts for service performed for the Indian Service, a survey of which indicates that eventually an additional sum of \$10,000 will be required. This sum is included in the estimate for purchase and transportation of Indian supplies, 1921.	

Telegraphing and telephoning, Indian Service, 1920	35. 52
This is a case where the actual cost of telegraphing and telephoning amounted to more than was actually appropriated for such service for the fiscal year 1920, in spite of the supervision intended to prevent such an occurrence.	

Improvement, maintenance and operation, Fort Hall irrigation system, Idaho, reimbursable, 1920	11. 00
The act of June 30, 1919 (41 Stat., 13) appropriated \$50,000 for the work, all of which was expended. On June 10, 1921, more than 11 months after the expiration of the fiscal year, the Auditor for the Interior Department, in a settlement of the accounts of a field officer, transferred an item of \$11 to this appropriation from a similar appropriation for the previous year, but there was then no balance in the 1920 appropriation to which the amount could be charged.	

Maintenance and operation, Modoc Point irrigation system, Klamath Reservation, Oreg., reimbursable, 1921	2. 55
This is for expense of transportation of gasoline and roof cement, for which no funds are available to make payment.	

Irrigation system, Laguna Pueblo, N. Mex., reimbursable, 1921	1, 069. 05
This amount was expended in excess of the appropriation and was for the transportation of several cars of cement and steel trestles for use in connection with the irrigation system of the Laguna Pueblo, N. Mex. It is evident that the disbursing agent, in estimating the cost of his work, failed to include the cost of transportation, hence the necessity for this item.	

Alabama and Coushatta Indians in Texas, school building	191. 60
In 1919 traveling expenses amounting to \$54.42 were incurred against this appropriation, and in June, 1921, a contract was entered into for construction, the consideration being \$4,925. Up to this point the appropriation was not exceeded, but when vouchers for advertising for bids came in it was found that they amounted to \$212.18. These were paid but a balance is still due on the construction contract of \$191.60.	

TERRITORIES.

Territory of Hawaii	5, 035. 56
This item is to provide for the increase in salaries of the governor, the secretary, and the private secretary to the governor of the Territory of Hawaii for the period from July 9, 1921, to June 30, 1922, as provided for in the act approved July 9, 1921. The Secretary of the Interior states that the difference between the amount appropriated and the salaries as authorized in the act of July 9, 1921, has not been paid, so no deficiency exists. If, however, it is the intention of Congress to carry into effect, as of July 9, 1921, the authorized increases, this additional appropriation will be necessary.	

POST OFFICE DEPARTMENT.

Contingent expenses, Post Office Department, fuel, repairs, etc	10, 000. 00
This item is for the purpose of providing anthracite coal to avoid violating the smoke law, pending the making of certain needed repairs and improvements to the present equipment which will permit the burning of bituminous coal and will also decrease the amount of coal consumed in a given period. The making of these needed repairs and improvements is also included in this amount.	

Heat, light, and power, post-office building, Washington, D. C. \$12,000.00

This is for payment to the Government Printing Office for the cost of furnishing heat, light, and power to the new city post-office building at Massachusetts Avenue and North Capitol Streets, Washington, D. C. The original estimate for the current fiscal year was based upon the amount expended in the fiscal year 1920. Since the presentation of that estimate the figures for the fiscal year 1921 have become available and this supplemental estimate is submitted in the light of the fuller information available at the present time.

POSTAL SERVICE.

Pneumatic tube service 128,478.25

This is for the resumption of tube service in New York and Brooklyn for the distribution of first class and registered and special delivery mail. The resumption of this service has been recommended by the Joint Postal Commission, and a supplemental estimate has already been submitted for the purpose for the fiscal year 1923. This estimate is, therefore, anticipating the approval of an appropriation for this service for the next fiscal year.

It is proposed under this authorization to enter into a 10-year contract for the transmission of mail by pneumatic tubes in the city of New York, including the Borough of Brooklyn, at an annual rate of expenditure not in excess of \$19,500 per mile of double lines of tubes, including power, labor, and all operating expense. The contract will provide for an initial rate of \$18,500 per mile, with provision for a review of this rate at the end of six months' operation, at which time it will be determined whether the rate of \$18,500 per mile is adequate for the proper rendering of this service; and if it is found to be unfair, it will be readjusted with the provision that in no case shall the rate fixed exceed \$19,500 per mile, nor shall any increase in rate be retroactive. It is contemplated that this review will be made by the Interstate Commerce Commission.

In judging of the reasonableness of the rate, it is not intended to consider the matter in the light of rendering an adequate return upon the capital invested, which it is claimed by the owners would be valued at about \$3,700,000, but to pay such a rate as will enable the owners to secure necessary money to rehabilitate the tubes which have been idle for several years and to show a moderate profit over actual operating expenses. It is estimated that the actual cost of operation will be approximately \$16,100 per mile, and that in the neighborhood of \$150,000 will be required for the rehabilitation of the tubes. On the basis of a 10-year contract the owners would necessarily have to retire the \$150,000 for rehabilitation within that period, which would amount, with interest, to over \$20,000 per year. While on the basis stated above the profits on the entire operation at a rate of \$18,500 per mile would approximate \$65,000, and on the basis of \$19,500 per mile would amount to approximately \$95,000, deducting the \$20,000 per year from each of these sums would leave an operating profit of from \$45,000 per year to \$75,000 per year, which is manifestly less than a return upon an investment of \$3,700,000.

The advantages to be obtained from the resumption of service by these pneumatic tubes can not be measured in dollars and cents, since they consist of, first, expediting the service; second, increasing the regularity and reliability of the delivery of first-class mail; third, increasing the safety with which mail is distributed; and fourth, the relief of vehicular congestion in the streets.

If the resumption of this service is authorized and appropriation therefor made, it will be possible to reduce the estimates for clerk hire in first and second class post offices, under the First Assistant Postmaster General, by the amount of \$150,000 from the amount originally estimated, and the appropriation for vehicle service in cities, under the Fourth Assistant Postmaster General, by the amount of \$200,000 from the amount originally estimated. While these reductions do not offset the cost of the operation of the tubes, they serve to reduce the cost of expedited and more reliable service of distribution, and it is anticipated that the saving in vehicular service in cities, under the Fourth Assistant Postmaster General, can later be increased after the readjustment is completed.

It is recommended that this estimate be approved.

OFFICE OF THE FOURTH ASSISTANT POSTMASTER GENERAL.

Star route service 55,000.00

This item is necessary to cover the cost of the maintenance of the existing service and the temporary and emergency service which it has been necessary to employ in order properly to move the mails. Due to the wide distribution of the service and the delay in submission of bills, the approximate amount required to supplement the existing appropriation was not known until recently.

OFFICE OF CHIEF INSPECTOR.

Post office inspectors, miscellaneous expenses, division headquarters 1,100.00

This item is rendered necessary by increases in the rate of telephone rentals and the increased number of telegrams necessitated by the unusual number of mail depredations which have occurred during this fiscal year.

OFFICE OF THE POSTMASTER GENERAL.

Electric power, light, etc. 500.00

This amount is required on account of the increased consumption of electric power and gas in the mail equipment shops buildings, due to the increase in the amount of work, the installation of additional machinery, and the fact that the department is now working two shifts in these shops. During the last fiscal year 42,000,000 articles were made or repaired in these shops as compared with less than 27,000,000 the previous year.

Post-office inspectors, salaries 95,833.33

Post-office inspectors, traveling expenses 36,500.00

The provision of 100 additional inspectors at \$2,300 per annum has been recommended by the Joint Postal Commission. A supplemental estimate providing for salaries and traveling expenses for the fiscal year 1923 has already been submitted, and this estimate is anticipating favorable action and appropriation and for the purpose of making immediately available the benefits to be derived from these inspectors.

It was brought out in the hearings of the Post Office Department before the Subcommittee on Appropriations of the House of Representatives, dealing with the Post Office appropriation bill, that the service of one inspector for approximately 5 months in one post office, which was considered a well-organized office, had resulted in the saving of approximately \$200,000 per year, and that very large savings, possibly amounting approximately to \$3,000,000 per year, could be effected in other post offices, provided sufficient inspectors were available for making the necessary investigations along the same lines as was done in the post office referred to above. It is impossible, however, to provide for such inspections with the limited force of inspectors now available, as the special investigation cases and unadjusted complaints outstanding and awaiting action by inspectors, represents an accumulation which would require practically a year to clean up, provided no new work or additional cases were received during that time.

It is not intended, of course, to make use of new inspectors upon the investigation of post offices, with the view to introducing economies, since the best and most experienced men available are required for this class of work. The new men, however, would be placed upon the special investigation cases and unadjusted claims, releasing a corresponding number of the more experienced men for special investigations with a view to producing economies, and these men would be used in routine matters only when special circumstances rendered this necessary.

OFFICE OF CHIEF INSPECTOR.

Payment of rewards..... \$50,000.00
 This item is necessary due to the unusual number of large hold-ups, robberies, and murders in connection with the transportation of the mail which have occurred in recent months. Rewards have been offered by the Postmaster General (subject to appropriation by Congress) ranging from \$25 to \$5,000 for the apprehension of mail robbers and burglars; \$50,000 is the amount estimated to be necessary for the payment of these rewards.

DEPARTMENT OF AGRICULTURE.

Administration of the United States warehouse act..... \$9,015.00

On Apr. 1, 1920, only 23 cotton warehouses having a combined capacity of 40,050 bales, and 5 grain warehouses having a combined capacity of 136,000 bushels, were licensed under the United States warehouse act. At present 275 cotton warehouses having a combined capacity of approximately 1,200,000 bales, 275 grain warehouses having a combined capacity of 13,925,720 bushels, 18 wool warehouses, and 5 tobacco warehouses are licensed. The capacities of licensed cotton warehouses increased about three times during the six-month period from July 1 to Dec. 31, 1921, while during the same period the capacities of licensed grain warehouses increased about six times. This unprecedented increase in work under the act has made it extremely difficult for the department to meet the demands for licenses and to perform the necessary inspection work connected therewith. Many applications for licenses are pending, and requests for renewals are constantly being received. Before a license is granted under the act the warehouse for which a license is sought must be inspected by an inspector of the department, and periodical inspections of licensed warehouses must be made to ascertain whether the provisions of the warehouse act are being complied with. Unless the department is in position to license all applicants whose warehouses comply with the law, an unjust discrimination will result and the purpose of the act in a measure defeated. The supplemental appropriation requested will provide for the employment of additional inspectors for assignment at Raleigh, N. C., and Atlanta, Ga., to inspect cotton warehouses, a supervisor at Spokane, Wash., and an inspector of grain warehouses at Omaha, Nebr. While funds available will probably care for the inspection of warehouses now licensed, as above stated, provision must necessarily be made to take care of applications which will be filed during the remainder of the fiscal year.

Completion of wool work..... 2,500.00

This additional appropriation is requested in order to provide funds from which to defray expenses in connection with the prosecution of cases against delinquent wool dealers, which are expected to come to trial during the present fiscal year. In submitting its estimates under this item for the current fiscal year the department had in mind the need for funds in connection with these cases, but contrary to its expectations the necessity arose for a reaudit in the field of a number of cases. This reaudit necessitated expenditures not theretofore anticipated of slightly more than \$2,500. However, through this work the department located additional excess profits aggregating \$250,000.

To date excess profits totaling \$610,000 have been collected, of which approximately \$100,000 apparently will not be distributed and may, therefore, revert to the Federal Treasury. If the same ratio of distribution prevails in the case of excess profits remaining to be collected, which aggregate about \$785,000, it is probable that at least \$200,000 will eventually be covered into the surplus fund. Collections of excess profits totaling \$568,854.46 and involving 45 cases, are dependent upon court action. It is assumed that at least 15 of these cases will come to trial before June 30, next. In the event these cases do not come to trial, the additional funds probably will not be needed. It would, however, be rather a serious matter if the department is not in position properly to handle these cases should they be brought to trial, it being highly important that the work of collecting and distributing excess profits be completed without any unnecessary delay.

General expenses, Bureau of Soils..... 2,860.00

This item is for the care and maintenance of the Government Kelp Plant at Summerland, Calif. This plant was offered for sale by the Secretary of Agriculture, as authorized by the agricultural appropriation act for the current fiscal year, but of the three bids submitted one was subsequently withdrawn, a second bidder was financially unable to meet the terms of his bid, and the third bidder submitted his bid on a misapprehension of the status of the land upon which the plant is built, which has not yet been and may never be satisfactorily adjusted. If the sale of this property is consummated this money will not be required. If, however, the sale is not consummated, the department must make other disposition of the plant, in which case this appropriation will be required for care and maintenance of the plant for the balance of the current fiscal year.

Eradication of pink bollworm..... 50,000.00

The estimated necessary expenditures for border inspection in connection with the pink bollworm eradication work for the six-month period from Jan. 1 to June 30, 1922, amount to \$97,840, while the total funds available amount to only \$50,733.04. This estimate of expenditures is based upon the unprecedented increase in the volume of railway traffic arriving at Mexican border ports during the six-month period from July 1 to Dec. 31, 1921. During this period 19,977 railway cars were fumigated as compared with 6,538 cars fumigated during the same period in 1920. The chemicals used for fumigation purposes (sodium cyanid and sulphuric acid) are very costly and large quantities are used. An average of one carload of sodium cyanid per month and an equal amount of sulphuric acid are used at each of the six established ports of entry. Generally speaking, all cars, including freight, express, refrigerator, box, or other cars conveying merchandise or other material from Mexico must, under the quarantine regulations of this department, be disinfected. Therefore, unless the additional appropriation requested is provided the department eventually will be confronted with the absolute necessity of closing all ports of entry to the United States from Mexico to practically all railway traffic.

In this connection it should be pointed out that a large portion of the expenditures for this border inspection work are recovered and deposited in the Treasury as miscellaneous receipts. The actual cost of labor and materials used in the disinfection of cars, freight, baggage, and the like, is assessed against the shippers, so that during the first six months of the present fiscal year a total of \$86,516 was collected and covered into the Federal Treasury. As it is estimated that receipts from this source for the entire fiscal year will amount to \$150,000, the total cost to the Federal Government for this work if this additional appropriation is allowed will be only about \$40,000, which represents the salaries and expenses of port inspectors and the cost of maintaining car-fumigation houses.

General expenses, Bureau of Plant Industry..... 150,000.00

The discovery of an outbreak of white-pine blister rust in the State of Washington in November and December, 1921, has created an emergency which required prompt action by the Federal Government.

This disease, heretofore existent only in the Northeastern and Lake States, where it was introduced through shipments of diseased seedlings from Germany a number of years ago, has caused serious damage in the eastern pine area. A rigid quarantine has been established in an attempt to prevent the introduction of the disease into the pine-producing areas of the Rocky Mountain region. In September, 1921, an outbreak of blister rust was discovered at Vancouver, British Columbia. This was followed by the discovery of infections along the Puget Sound region nearly as far south as Seattle. All of the infections are so far on the peninsulas or adjacent to the coast and most of them in close proximity to nurseries or planted pines. In this region the native pine trees of susceptible varieties are very scarce, and as the disease does not pass from one pine tree to another, but must pass from a pine to the currant or gooseberry and then back to the pine there must be both pine trees and currants or gooseberries present in a given locality in order to spread infection.

The meagre information available at this time indicates that the disease was probably introduced into the nurseries of this region through importations direct from European countries and that it is at the present time confined to this limited area on

the coast region. If this is true there is still a very reasonable possibility of eradication before it spreads to the pine regions of the Sierra Nevada and Rocky Mountain ranges.

The stumpage value of the unharvested crop of susceptible pines in this region is estimated at \$228,000,000. The continued presence of the rust will tremendously reduce the possibility of developing 12 or 13 million acres of new growth into merchantable timber. If the disease is allowed to spread until it gets into the higher regions of the mountains where currants and gooseberries grow in profusion in the rocks, it will practically be impossible to do anything to protect the timber, and the fight will have to be abandoned. The department estimates that \$150,000 will be required to take the proper measures to prevent the possibility of spread of this disease and to carry on eradication measures during the coming season. This problem is so vital to the future development of the country's timber industry that no reasonable effort should be foregone which will contribute to its possible solution.

A comprehensive campaign for combating the spread of the blister rust in the Northwest has been worked out by the department in cooperation with timberland owners, representatives of lumbermen's associations, transportation companies, nurseries, forest-protective associations, and others. Briefly, the contemplated campaign provides for scouting to determine the extent of infection, the location of cultivated black currants, and their destruction by State authorities, the location and destruction of potentially infected pines adjacent infected currant bushes, the rigid enforcement of a quarantine of the infected areas, and scientific investigations and experimental work to determine more definitely the factors on which the eradication or control of the disease depend. Preliminary work has developed the fact that the problems presented by this new outbreak vary greatly from those in the infected area of the East, due principally to differences in climatic and forest conditions. This work to be most effective should be under way by April 1 next and should continue uninterruptedly for one year. For this reason it is recommended that the appropriation continue available until March 31, 1923.

DEPARTMENT OF COMMERCE.

Repairing and rebuilding aids to navigation, seventh lighthouse district..... \$120,000.00

This is for the purpose of repairing, rebuilding, and reestablishing aids to navigation and structures connected therewith in the seventh lighthouse district which were damaged or destroyed in the storm of Oct. 24-26, 1921. In order to meet the immediate urgent needs of navigation, some emergency repairs of a temporary character have been made, but to reestablish these aids to navigation and make repairs permanent, it is estimated that \$120,000 will be required. The current appropriations are barely sufficient for the regular operation and necessary upkeep of the service, and consequently an appropriation is necessary to repair the damage done by this storm.

The approval of this estimate is recommended.

Alterations to mine sweepers, Coast and Geodetic Survey..... 72,300.00

This amount is for the necessary alterations to the U. S. S. *Auk* and the U. S. S. *Osprey* to convert them from mine sweepers to surveying vessels. The original estimates of the Coast and Geodetic Survey for the fiscal year 1923 contained an item of \$1,000,000 for the construction of three surveying vessels, two of which were to be seagoing vessels and one for inland waters. This item was eliminated from the Budget after arrangements had been made with the Secretary of the Navy for the transfer to the Department of Commerce of these two mine sweepers for the use of the Coast and Geodetic Survey. This was authorized by Executive order of Oct. 12, 1921.

These two vessels originally cost about \$500,000 each and are rugged, seaworthy vessels built in 1919. In order to make them suitable for survey work, it will be necessary to expend about \$36,000 on each one to convert them from mine sweepers. Thus the expenditure of about 7 per cent of the original cost will convert these vessels, which have served their purpose as military units, to survey vessels which can be used for many years on survey work for which there is urgent demand. It would be very costly to maintain and operate these vessels for surveying purposes without making the alterations contemplated and would also limit the field of their usefulness to such an extent that the money saved by failing to make these alterations would be more than offset by the increased cost of operation and maintenance and the limitation upon the use which could be made of them.

It is recommended that this estimate be approved.

Interstate Governmental Commission, Colorado River..... 10,000.00

This is a request for the appropriation of money authorized to be appropriated in the act of Aug. 19, 1921 (vol. 42, p. 171, sec. 1), for salaries, expenses, etc., connected with this commission. This estimate was not submitted in the last supplemental and deficiency estimate, since at that time the Federal representative on the commission had not been appointed by the President. On Dec. 17, 1921, the President appointed the Secretary of Commerce as the Federal representative on this commission, and this request for an appropriation is submitted by him as urgent in view of the fact that the first meeting of the commissioners has already taken place in Washington on Jan. 26, 1922.

Approval of this request is recommended.

DEPARTMENT OF LABOR.

Refund to Vaccaro Bros. & Co..... 10.00

Refund to U. S. Shipping Co. (agents S. S. *Olympia*)..... 340.00

These two items are for the refunding of immigration fines erroneously assessed and collected.

Promotion of the Welfare and Hygiene of Maternity and Infancy..... 1,480,000.00

This item is for the appropriation of the amount authorized to be appropriated by Public No. 97, Sixty-seventh Congress.

This estimate is submitted in the total sum authorized at the insistence of the Children's Bureau, Department of Labor, that they are entitled to have the money authorized available for use as soon as the States accept the provisions of the act, as provided in section 4 of the law, and notify the bureau that State appropriations are available. In view of the provision in section 2 that so much of the amount apportioned to any State for any fiscal year as remains unpaid to such State at the close thereof shall be available for expenditure in that State until the close of the succeeding fiscal year, this appropriation, if made at this time, would seem to provide for the expenditure of 2 years' appropriations during a period which could not exceed 16 months. In other words, it is considered highly improbable, if not actually impossible, that \$1,000,000 could be expended during the last 4 months of this fiscal year, but all apportionments made during this period would be available during the succeeding fiscal year in addition to the appropriation for that year.

The \$480,000 prescribed for payment to the States without the appropriation by the States of a similar sum appears to be mandatory, and it is recommended that this be appropriated in full. It is felt, however, that Congress should decide whether it was the intention under this law to appropriate \$1,000,000 for the current fiscal year, although only one-third of the year would be available for its expenditure, probably leaving a considerable balance available for expenditure in the succeeding year, or whether this \$1,000,000 should not be reduced to approximately one-third of the amount, or even less than that, to allow for a certain delay in commencing operations.

The latter procedure, that is, a reduction of the \$1,000,000 to approximately \$300,000, which together with the \$480,000 which is mandatory, would make a total of \$780,000, is recommended.

United States Employment Service.....	\$100,000.00
This item is to provide additional officers and personnel for the Employment Service for the last four months of the current fiscal year to permit them to extend the operations of this service during the present unemployment emergency in cooperation with the employment agencies of the several States.	
An estimate for \$200,000 for this purpose was submitted to Congress Nov. 1, 1921, but after considerable discussion was not included in the appropriation bill approved Dec. 15, 1921. This item is for the same purpose with the amount reduced upon the basis of the shorter period of the current fiscal year remaining.	

DEPARTMENT OF JUSTICE.

CONTINGENT FUNDS.

Furniture and repairs.....	\$3,000.00
This item is to supplement the current appropriation of \$6,000 for furniture and repairs, and the necessity therefor may be readily seen from the fact that additional file cases alone to accommodate the rapidly growing departmental files will consume at least \$4,000 of the amount appropriated, leaving but little for the repair of furniture and the purchase of new furniture resulting from the normal deterioration of that purchased in past years. It should be noted that the actual expenditure for this purpose during the fiscal year 1921 was \$10,308.11, and that in spite of increased activities during the current fiscal year it is expected by careful economy to get along with \$9,000 this year.	
The approval of this estimate is recommended.	
Miscellaneous items.....	8,000.00

This item is to supplement the current appropriation of \$40,000 for these miscellaneous expenditures, and with the amount herewith submitted will still amount to some \$6,000 less than was expended during the fiscal year 1921, notwithstanding the fact that the business of the department is constantly increasing. It is felt that the items covered by these miscellaneous expenditures are essential to efficient conduct of the operations of the department.

The approval of this estimate is recommended.

JUDICIAL.

Contingent expenses, Court of Claims.....	1,800.00
This item covers stationery and office supplies and equipment, telephone and telegraph service, car fare, repairs and maintenance, and miscellaneous items for the Court of Claims, and is believed to be urgently necessary to avoid the incurring of a deficiency or serious interference with the business of the court.	
The approval of this item is recommended.	

MISCELLANEOUS.

Protecting interests of the United States in customs matters.....	3,100.00
This item is to cover the salary of 1 additional attorney at \$3,500 per year and the salary of 1 additional stenographer at \$1,200 per year, both for a period of 5 months during the remainder of this fiscal year, and additional requirements for printing and pay-roll adjustments.	
The amount of business handled in this connection is dependent not so much upon the volume of imports as upon readjustment of tariff rates and the number of cases arising in which previous decisions under the same tariff law have not been rendered. As a consequence, business of this nature is not falling off in proportion to the decrease in imports, but is actually increasing, due to the resumption of trade relations with former enemy nations, which is bringing up questions in customs matters which have not heretofore been decided under the emergency tariff act of May 28, 1921.	
The approval of this estimate is recommended.	

UNITED STATES COURTS.

Special assistant attorneys, United States courts.....	300,000.00
The business upon which these special assistant attorneys are engaged may be indicated somewhat by the following figures: The cases pending on June 30, 1920, numbered 118,614, while those pending June 30, 1921, numbered 142,402, or an increase of nearly 24,000 cases. This condition, however, does not indicate that the department is getting behind in its work, since the number of cases disposed of during the 2 years shows an even greater percentage of increase. The importance of these cases may be indicated by the fact that in one class alone, patent cases, there is involved, either by direct claim for compensation on account of the use of patents or by the value of governmental interests to be protected, approximately \$500,000,000. There is now pending a single case (claim of Robert Lee Wright) in which the amount involved is over \$100,000,000. In view of the increase in the amount of business handled and the importance of this business to the United States, the estimate of \$300,000 additional, making a total available for this year of \$900,000 as compared with \$935,493.12 for the last fiscal year, appears to be very reasonable.	
The approval of this estimate is recommended.	
Fees of jurors.....	150,000.00

This appropriation is used for the payment of statutory fees of jurors and is not under the control of the department. Such fees must be paid or the work of the courts stopped, and the money here estimated for will be expended only in accordance with the statute.

The approval of this estimate is recommended.

Miscellaneous expenses.....	115,000.00
This amount is considered necessary in view of the great pressure of judicial business involving an increase in printing and binding, particularly in the matter of the reproduction of maps in connection with the Oklahoma boundary dispute, the increase in special and miscellaneous services other than personal in connection with the great number of analyses made of intoxicating liquors seized under the national prohibition act, and such special cases as the taking of testimony abroad in the case of the United States <i>v.</i> National City Bank of New York, where a deposit of \$5,000 to cover expenses on the other side was required by the court.	
The approval of this estimate is recommended.	

United States penitentiary, Atlanta, Ga.....	25,000.00
This item is for subsistence, etc., at the Atlanta Penitentiary. This additional amount is required notwithstanding the reduction of the average cost per man per day from approximately 32½ cents to approximately 29 cents, because of the increase in the number of prisoners subsisted at this penitentiary, the average being from 200 to 250 more prisoners this year than last year, or an increase of over 10 per cent. In spite of this increase in the number of prisoners to be subsisted, the estimated increase in the money required for subsistence is approximately 1½ per cent, due to the reduction in the average cost per man per day above referred to.	
The approval of this estimate is recommended.	

United States penitentiary, McNeil Island, Wash.	\$6,500.00
This amount is for miscellaneous expenditures to make good a portion of the amount of \$6,930 which was expended for imperative and essential improvements and repairs in connection with the care of cattle, water supply, refrigerating plant, and farm equipment, all of which tend to increase the extent to which the penitentiary is self-sustaining, and the results of these expenditures will eventually be reflected not only in the reduction of the cost for subsistence but in the improvement of the morale of the prisoners by keeping them properly occupied.	
The approval of this estimate is recommended.	
Commission to Study Utilization of Convict Labor	2,000.00
This is for the purpose of providing a commission to study the utilization of the labor of United States prisoners in the Federal prisons, supplementing the work of the commission created by the deficiency bill approved Sept. 8, 1916 (39 Stat., 819), which made its recommendations on Dec. 2, 1916, covering (1) a textile mill and mail-sack manufactory for the United States penitentiary at Atlanta, Ga., (2) a furniture factory for the United States penitentiary at Leavenworth, Kans., and (3) postponement of the question with respect to the United States penitentiary at McNeil Island, Wash., until the institution had grown to larger proportions.	
In accordance with the recommendation of the commission, Congress enacted a law for the establishment of a textile mill at the Atlanta Penitentiary (40 Stat., 896), which is now being operated successfully. In the sundry civil act of June 12, 1917, \$82,500 was provided for a furniture factory building at Leavenworth. Soon after the commencement of construction, however, work on this building was postponed for the following reasons:	
"The War Industries Board has informed me that the manufacture of furniture at this time will not materially aid in meeting the present Government emergency needs, and that the furniture, woodwork, and wagon-making plants of this country above all other industries have an overproduction at this time, and that so far as war use is concerned it would be a mistake to install a furniture plant now. We have had considerable difficulty in getting sufficient building materials for the Atlanta plant, and the Government boards in charge of such matters have urged upon the country the conserving for Government use of building materials of all kinds, and that no building construction be undertaken except such as is absolutely necessary."	
There is still available from this appropriation a balance of \$81,840.10 for the erection of shop buildings at Leavenworth.	
The McNeil Island Penitentiary has increased considerably in size since that time, and it is desired that this commission study the question of the best utilization of the labor available at Leavenworth and McNeil Island in the manufacture of articles for use of the Government.	
The approval of this estimate is recommended.	
Supplies	25,000.00
This item is a resubmission of the amount by which the former recommendation of the Bureau of the Budget was reduced by Congress in the supplemental and deficiency appropriation bill approved Dec. 15, 1921 (Public No. 109, 67th Cong., H. R. 9237). The principal purpose for which additional money is required is for typewriters and adding machines for the United States courts and judicial offices. Without the provision of these machines it will be necessary either to procure additional employees or permit the work of the courts to be delayed from lack of clerical assistance. This seems to be a case where it is cheaper to provide labor-saving devices than to employ the additional personnel which would otherwise be required.	
The approval of this estimate is recommended.	
Support of convicts, District of Columbia	50,000.00
The expenses under this appropriation are governed principally by the number of prisoners to be transported and subsisted. The expenditures for the last fiscal year were approximately \$157,000. The number of prisoners transported and subsisted during the first six months of the current fiscal year shows an increase over the corresponding period of last year, and on the basis of this increase it is estimated that \$175,000 will be required, while the appropriation available is \$125,000.	
The approval of this estimate is recommended.	
Fees of witnesses, Supreme Court, District of Columbia	3,500.00
The expenditures under this appropriation are statutory and not within the control of the department or the District of Columbia. The estimate of the requirements for the balance of the current fiscal year, based upon an analysis of the actual disbursements for the first half of this year and for the fiscal year 1921, conservatively indicates the necessity for \$3,500 additional.	
The approval of this estimate is recommended.	
Pay of bailiffs, etc., Supreme Court, District of Columbia	1,000.00
The fixed statutory pay roll under this appropriation is \$27,600. The legislative provision for jury commissioners is \$750, thus making a statutory requirement in excess of the appropriation of \$28,000, in addition to which the estimated cost of meals for jurors is \$650, making a total estimated requirement of \$29,000. The actual expenditures for the fiscal year 1921 were \$29,790.	
The approval of this request is recommended.	
Fees of jurors, Supreme Court, District of Columbia	10,000.00
The necessity for this amount arises from the fact that 1 of the 2 courts formerly engaged upon equity cases has taken up the consideration of civil cases, there being greater need for it along this line than in equity cases. As an equity court no jurors were required, but as a civil court jurors are necessary, rendering it necessary to provide additional funds over those originally estimated for.	
Miscellaneous items:	
For the fiscal year 1919	.85
For the fiscal year 1920	351.22
These are ascertained liabilities, bills covering which, for various reasons, were not obtained and perfected until long after the purchases were made.	
Books for judicial officers, for the fiscal year 1920	270.55
These are ascertained liabilities, bills covering which, for various reasons, were not obtained and perfected until long after the purchases were made.	
Salaries and expenses of clerks, United States district courts, for the fiscal year 1920	827.28
Through error unexpended balances which should have been covered into the Treasury to the credit of this appropriation for 1920 were in fact credited to the appropriation "Fees of witnesses, United States courts, 1920." Legitimate demands arising under the appropriation "Salaries and expenses of clerks, United States district courts, 1920," were paid upon the presumption that these unexpended balances had been credited to the proper appropriation, and this appropriation is necessary to correct the error since the money erroneously covered in to the credit of the appropriation "Fees of witnesses, United States courts, 1920," has been otherwise expended.	

Fees of commissioners, United States courts, for the fiscal year 1920.....	\$4, 577. 45
This amount represents ascertained liabilities covering statutory fees of the United States commissioners who failed promptly to render accounts therefor.	
Supplies for United States courts, for the fiscal year 1921.....	1, 718. 86
This deficiency was created through no intention to overencumber the appropriation but due to delay in obtaining estimates of work ordered for execution by the Public Printer. When these estimates were received they were much greater than had been anticipated, and other liabilities incurred in the meantime, together with these estimates by the Public Printer, amounted to more than the available balance for that year. This item represents ascertained liabilities, bills for which have been examined and audited.	

Support of prisoners, United States courts, for the fiscal year 1919.....	16, 907. 98
These are ascertained liabilities, bills covering which for various reasons were not obtained and perfected until long after the services were rendered. The comparatively large amount herein shown is due to delay in reaching an agreement relative to the bill of the department of correction, New York City, for the fiscal year 1919. This bill was submitted for \$19,303.20 and was finally examined and allowed in the amount of \$14,370.16, there having been a long controversy over the rate chargeable for the maintenance of these prisoners.	
Miscellaneous expenses, Supreme Court, District of Columbia, for the fiscal year 1921.....	1, 000. 00

This appropriation is requested to cover a proposed payment to the estate of F. W. Plugge, who was appointed by the court as a commissioner to hear testimony and determine the value of certain lands and improvements incident to the proceedings to condemn additional land for the Walter Reed Hospital.

The compensation of the commissioner was fixed by order of court at \$1,000 for the entire service. It was not known that this liability would arise under the appropriation for the fiscal year 1921. Had the commissioner lived and participated in the preparation and filing of the final report of the commission, he would have been paid as in the case of the other 2 commissioners from the appropriation for the current fiscal year (1922). In view of his death on May 19, 1921, payment must be made from funds for the fiscal year 1921.

DISTRICT OF COLUMBIA.

Contingent and miscellaneous expenses: Contingent expenses of District offices.....	\$5, 000. 00
The appropriation for this purpose for the fiscal year 1922 is \$45,000. This amount is inadequate if the various departments of the District government, dependent upon this appropriation for funds to meet necessary expenses, are to function efficiently. The prewar appropriation under this head was \$36,900, and in the fiscal year 1919 it was increased to \$45,000, and this amount has been granted each year since that time, except that for the fiscal year 1921 a deficiency appropriation of \$2,500 was authorized. It will be noted from the statement of expenditures accompanying the estimate that of the total of \$47,360.47, one item alone, namely, for stationery, blank forms, printing, binding, and miscellaneous office supplies, amounted to \$32,702.67. The items included in this expenditure have increased in cost approximately 200 per cent over the prices paid prior to the war. At the present time there is not a department receiving a sufficient allotment under this appropriation to meet actually necessary expenses, without regard to replacement of old and worn-out office equipment.	

The approval of this estimate is recommended.

Sewers, District of Columbia, operation and maintenance of the sewage pumping service.....	18, 000. 00
The appropriation for this purpose for the fiscal year 1922 is \$80,000 while the estimate submitted by the commissioners was \$98,000. For the fiscal year 1921 the initial appropriation was \$90,000, and it was necessary to supplement this by a deficiency appropriation of \$18,000, making a total appropriation for that year of \$108,000, or \$28,000 more than for the fiscal year 1922. The additional appropriation of \$18,000 asked for 1922 is based upon actual expenditures necessary to maintain and keep in operation the sewage pumping service of the District of Columbia, and represents the minimum amount required for that purpose.	

The approval of this estimate is recommended.

For assessment and permit work, sewers.....	32, 000. 00
The appropriation for this purpose for the fiscal year 1922 is \$125,000. This appropriation is needed for the purpose of extending sewers to serve new buildings. On Jan. 1, 1922, the available balance of the current appropriation was \$51,090.14, while the sewer extensions actually needed would represent a cost of \$84,184, or \$33,000 more than funds now on hand. Unquestionably many additional sewers will be required during the latter half of this fiscal year, as it seems reasonable to assume that the increased building activities operating during the first 6 months of the year will maintain for the second 6 months. During the first half of 1921 building permits amounting to \$9,190,000 were issued, while in the first half of 1922 such permits amounted to \$14,517,000. As new buildings are erected it becomes necessary to extend and furnish sewer service. About 63 per cent of this appropriation is returned to the Federal Treasury through assessments made against the property to which sewer service is furnished.	

The approval of this estimate is recommended.

Electrical department, general supplies.....	5, 500. 00
The appropriation for this purpose for the fiscal year 1922 is \$25,000, while the estimate submitted by the commissioners was \$30,000. For the fiscal year 1921 an appropriation of \$25,000 was authorized and subsequently supplemented by an additional appropriation of \$1,000. This appropriation supplies funds for the expenses of the electrical department, for the purchase and rental of telephone equipment, and for the maintenance of the entire signals system—telephone, fire alarm, and police patrol. The telephone system has more than 1,400 instruments connected therewith and the composite signal system has more than 6,000 miles of conductors in the distribution system. This additional amount is actually needed to properly maintain and operate the service which the appropriation covers.	

The approval of this estimate is recommended.

Public schools, allowance to principals.....	590. 00
The act of Congress approved June 20, 1906, known as the organic act of the public schools, provides that principals of grade-school buildings shall receive for services rendered as such, in addition to their grade salary, the yearly sum of \$30 for each session room in the building. The appropriation for this purpose for the fiscal year 1922 is \$40,000, while actual calculations made by the school authorities show the need of \$40,590 to pay session-room allowances in full; hence the request for the additional appropriation of \$590. This estimate is submitted at the request of the board of education.	

The approval of this estimate is recommended.

Fuel, gas, electric light and power.....	\$29,300.00
This estimate is submitted at the request of the board of education. The estimated cost for fuel, gas, electric light and power for the fiscal year ending June 30, 1922, as determined by the school authorities, is as follows:	
16,325 tons of soft coal, at \$7.90.....	\$128,967.50
837 tons of white ash stove coal, at \$12.74.....	10,663.38
311 tons of white ash egg coal, at \$12.39.....	3,853.29
37 tons of red ash stove coal, at \$13.24.....	489.88
Storing 17,510 tons, at 69 cents.....	12,081.90
86 cords of sawed and split pine, at \$17.65.....	1,517.90
487 cords of long pine, at \$14.70.....	7,158.90
54 cords of 2-piece pine, at \$16.75.....	904.50
Storing 627 cords of wood, at \$1.50.....	940.50
Estimated cost of gas.....	9,172.72
Estimated cost of electric light and power.....	18,573.69
Total estimated cost.....	194,324.16
Available appropriation.....	165,000.00

 Estimated supplemental appropriation..... 29,324.16

 For the fiscal year 1921, the initial appropriation for this purpose was \$165,000, and subsequently an additional appropriation of \$20,000 was granted, making a total of \$185,000. In addition to this obligations had to be incurred in order to keep the schools in operation amounting to \$10,743.75.

 The approval of this estimate is recommended.

Health department, drainage of lots.....	1,000.00
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 The appropriation for this purpose for the fiscal year 1922 is \$1,000, and a further appropriation in that amount is requested. This additional amount is needed for the purpose of connecting premises with public sewers and water mains in cases of non-resident owners who can not be reached to require them to comply with the law. In these circumstances the work is done by the District and assessed against the property. Therefore expenditures made under this appropriation are subsequently reimbursed to the Treasury. Cases are now pending where work of this kind should be done for which the current appropriation is insufficient.

 The approval of this estimate is recommended.

Courts: Juvenile Court, compensation of jurors.....	400.00
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 This estimate is submitted at the request of the judges of the juvenile court. The current appropriation is \$900. There are 4 terms in the year, and during the 2 terms ended Dec. 31, 1921, the sum of \$588 was expended, leaving a balance of \$312 for the remainder of the year. The court has no control over the number of jury trials demanded. It is the opinion of the judge of the juvenile court that the additional appropriation will be needed for the payment of jury service.

 The approval of this estimate is recommended.

Municipal court, compensation of jurors.....	1,000.00
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 This estimate is submitted at the request of the judges of the municipal court. The deficiency act approved June 16, 1921, provided an appropriation of \$10,000 for compensation of jurors in the municipal court between June, 1921, and June 30, 1922. This was the first appropriation granted for this purpose, and its need came about as the result of an act of Congress which became operative on June 1, 1921, enlarging the jurisdiction of the municipal court. For the 7 months ending Dec. 31, 1921, the expenditures total \$5,880, or an average of \$840 per month. On this basis the present appropriation of \$10,000 will be exhausted in May, 1922.

 The approval of this estimate is recommended.

Municipal court, contingent expenses.....	865.00
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 This estimate is submitted at the request of the judges of the municipal court. The current appropriation of \$3,000 is made up of \$2,000 authorized by the District appropriation act of 1922, and \$1,000 by the deficiency act approved June 16, 1921. With the enlarged jurisdiction of the court and the additional expenses arising therefrom, it is found impracticable to get along with the present amount. The further sum of \$865 is based upon the following items:

Laundry, ice, electric current, and telephone.....	\$200.00
Printing.....	50.00
Jackets.....	100.00
Fuel (30 tons).....	390.00
Janitor's supplies.....	25.00
Miscellaneous items.....	100.00

 Total..... 865.00

 The approval of this estimate is recommended.

Medical Charities: Central Dispensary, and Emergency Hospital.....	9,500.00
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 The current appropriation is \$20,000. The expenditures for 5 months are \$12,285.95, which represents an estimated expenditure for the year, if continued at the same rate, of \$29,486.28. The reason for this deficiency is the greatly increased number of indigent patients treated at this institution. For the fiscal years 1918, 1919, and 1920, the appropriations were \$26,000 per year. For several years, during and after the war and the unusually prosperous times for the working classes, the number of indigent patients at this institution, as in most others, has decreased, and the appropriations were reduced from \$26,000 to \$20,000 for the current year. Last year the number of indigent patients showed a marked increase and during the current year the increase has been still greater. The only class of patients paid for by the District of Columbia at this institution is the emergency, originating usually in accidents in the streets and other public places. The volume of service can not be controlled by the administrative offices. It is vitally important that every accident case should receive prompt and adequate care.

 The approval of this estimate is recommended.

Eastern Dispensary and Casualty Hospital.....	6,700.00
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 The primary reason for this deficiency is the fact that for several years past, until the current year, this hospital had under care so many patients of the Public Health Service that it was frequently unable to care for District patients and transferred them to other hospitals. The Public Health Service paid a higher rate than the District of Columbia and the hospital was unwilling to decline their patients in order to make room for District of Columbia patients. The service for the Public Health Service has now been discontinued, and the hospital is keeping for necessary treatment all indigent emergency cases received through their ambulance service. The appropriations for 1919 and 1920 were \$25,000 a year for this institution, and it is probable that the service is likely soon to reach approximately the proportions of those years. The amount earned under the contract, which, as in the case of the Central Dispensary and Emergency Hospital, provides for the care of emergency cases only, during 5 months is \$4,875.20, so that the maintenance of the service at the same volume during the remainder of the fiscal year would require a total appropriation of \$11,700.48. The current appropriation is \$5,000.

 The approval of this estimate is recommended.

Board of Children's Guardians, maintenance of feeble-minded children (white and colored)	\$1,500.00
Primary appropriation.....	\$35,000.00
Deficiency appropriation requested.....	1,500.00
Payments by relatives for first half of year.....	486.00
Estimated payments by relatives for second half of year.....	500.00

Expenditures for first half of year	37,486.00
Estimated expenditures for second half of year	16,283.30

It is estimated that it will be necessary to expend about \$5,000 more for the remainder of the year than for the first half of the year for the maintenance of feeble-minded children, due to the fact that a number of these children are now on the waiting list of institutions where they will be accepted shortly and a few have recently been admitted at rates of \$33 and \$40 per month.

The lower total expended for feeble-minded is accounted for by the removal, a few months ago, of 15 or more colored boys from an institution where they could not receive proper training and supervision to the Industrial Home School for Colored Boys at Blue Plains.

The approval of this estimate is recommended.

For board and care of children.....	15,000.00
Primary appropriation, 1922.....	\$160,000.00
Payments by relatives for first half of year.....	2,879.33
Estimated payments by relatives for remainder of year.....	3,120.67
Total.....	166,000.00
Expenditures for first half of year	77,403.76
Estimated expenditures for second half of year.....	97,096.24
Amount set aside for payment of sectarian institutions.....	1,500.00
Obligated for first half of year.....	3,746.06
Present deficiency.....	2,246.06
Estimated expenditures for second half of year.....	3,753.94

For the first half of the year the board has kept its expenditures for board and care down to less than half of the amount already appropriated for the year. This has been done through efforts being directed toward finding free homes for children during this period while work in other directions has waited.

The additional amount is particularly needed to care for the children (approximately 300) that the board, judging by previous years' records, has a right to expect will be committed by the juvenile court between Jan. 1 and July 1.

The item for clothing will be larger because there was almost no clothing on hand at the beginning of the year and because the Industrial Home School has not been outfitting wards of the board when they leave the institution as formerly done.

A somewhat larger amount will be needed for medical attendance and dental work and medical supplies for the remainder of the year.

Hospital for the Insane.....	148,000.00
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Patients sent to this hospital are committed by the courts, and the rate is fixed by the Secretary of the Interior. Hence the number of patients and the rate of payment are beyond the control of the commissioners. The amount of the bills for the first 5 months is \$397,019.26, which would represent an actual expenditure for 12 months of \$952,846.22. The current appropriation is \$800,000, which would indicate a deficiency of about \$152,000. As an offset, it is estimated that about \$7,000 will be received by way of reimbursement on account of pensions due patients which are in part, under the law, applicable as a credit for their care at the hospital, which would indicate a shortage of about \$145,000, provided there was no increase in the number of patients for the balance of the year. As there will almost inevitably, however, be some increase in the number of patients, it is estimated that about \$148,000 will be necessary.

Deportation of nonresident insane persons.....	1,000.00
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The amount expended from this fund for the first 6 months of the current fiscal year is \$2,926.40, which would indicate an expenditure of approximately \$6,000 for the entire year. The current appropriation is \$5,000. This fund is used for the deportation of nonresident insane persons who are a charge upon the District of Columbia; and the saving effected in the cost of care and maintenance is many times greater than the cost of deportation. Last year 138 cases were deported, at a total cost of \$4,953.39. The maintenance of these patients for a year at the current rate of \$1.46 per day would be over \$73,000. During the first half of the current year 71 cases have been deported. There would, of course, be no deficiency created in this appropriation because the work of deportation would have to stop when the money was expended; but it would involve a greatly added cost to the Government if the District were unable to deport such patients as, upon investigation, have been found to be residents of other communities.

Municipal lodging house, maintenance.....	1,000.00
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This deficiency is due entirely to the increased number of inmates at the lodging house. For several years past the number of lodgers for the winter season has varied from 10 to 25, the records showing only two or three occasions last winter when the number went as high as 25; and the same is true for several years past. During this fall and early winter the number has increased rapidly until recently it reached the maximum capacity of the lodging house, 50 per night. This is approximately three times as many as in recent years. The men are given only 2 meals per day and are required to saw wood or do other work in compensation for these meals. It would amount to a hardship to cut down the rations, and, in the present industrial and economic conditions, it is incumbent upon this institution to provide for as many men as it can accommodate and to continue to give them the limited rations which have been heretofore supplied. It is estimated that \$1,000 additional will be sufficient to meet the urgent needs of the situation during the balance of the year.

Judgments, District of Columbia.....	200.00
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An appropriation for this amount is required for the settlement of a judgment rendered against the District of Columbia in the Supreme Court of the District of Columbia in favor of Joseph D. Brady for \$200 without interest or costs. This is a final judgment.

Water service, District of Columbia water department, payable from water revenue.....	50,000.00
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Owing to the large number of permits taken out for proposed buildings for the first six months of the present fiscal year, same being 57 per cent greater than for the entire preceding year, and the fact that the entire appropriation for the extension of mains has already been obligated, it is considered imperative that the additional sum asked for be appropriated. If not, there will be no means of laying mains for above-mentioned proposed buildings, as evidenced by permits which have already been taken out.

The request for the appropriation of \$50,000 is taken up at this time to anticipate the needs of the water department for the money necessary to furnish water for proposed buildings.

Building, municipal lodging house	\$33,000.00
An appropriation of \$40,000 for a new municipal lodging house, of which amount not more than \$10,000 could be used for the purchase of a site, was made in the District of Columbia appropriation act for the fiscal year 1917, the commissioners purchasing a suitable site on Louisiana Avenue near Sixth Street NW. at a cost of \$10,000. Plans were made for the building and estimates of cost obtained, and it was found impossible to erect a suitable building for the amount available. Efforts have heretofore been made to secure an additional appropriation, but the matter was not pressed during the war because of the high cost of building material and labor, and the further fact that during the war period the demand for labor was so great that the number of homeless men seeking public aid very greatly decreased. The number of persons seeking aid has again very greatly increased, and at the present time the lodging house has reached its maximum capacity, and it is certain that it will not be able to meet the demands made upon it during the coming winter. The building now occupied is an old residence, dark and insanitary, totally unsuitable and inadequate. It has been denounced as a disgrace to the community and should be replaced as soon as possible. The unexpended balance to the credit of the appropriation of \$40,000 is \$29,519.28.	
The approval of this estimate is recommended.	
Judgments, District of Columbia	1,200.00
This amount is required to pay two final judgments rendered against the District of Columbia in the Supreme Court of the District of Columbia, one in favor of Rose A. Pence to the use of James B. Archer for \$200 and the second in favor of Joseph T. Sherier, assignee of Joseph C. Caton for \$1,000, both judgments being without interest or costs.	
The approval of this estimate is recommended.	
Allowance to principals, fiscal year 1921	591.75
The act of Congress approved June 20, 1906, known as the organic act of the public schools, provides that principals of grade-school buildings shall receive for services rendered as such, in addition to their grade salary, the yearly sum of \$30 for each session room in the building. The item of \$591.75 is an ascertained deficiency, and is covered by pay rolls on file in the office of the auditor of the District of Columbia, and that amount is needed to pay the balances legally due principals of grade-school buildings.	
Authority to use \$24,175.28 of the unexpended balance of the appropriation for salaries of school-teachers, fiscal year 1921, for the payment of teachers' claims.	
This amount represents claims made by certain teachers in the public schools of the District of Columbia for the payment of additional compensation arising as the result of the action of the board of education in detailing them to the performance of teaching service other than that covered by their appointments. The question as to the right of these teachers to this additional compensation was involved in a suit instituted in the Supreme Court of the District of Columbia by one of the teachers, Miss Genevieve Marsh, who obtained judgment against the District of Columbia for the additional salary claimed by her. This case was carried by the District to the Court of Appeals and the action of the trial court was affirmed. It appears that Miss Marsh was appointed a teacher of the eighth grade, public schools, but was assigned and performed the services of a teacher in one of the high schools, and the amount of the judgment obtained by her was the difference in compensation between that of an eighth-grade teacher and a teacher in the high schools. As a result of the decision of the Court of Appeals in the Marsh case a number of teachers, some 62 in all, whose appointments were made for the performance of a particular teaching service and who were assigned by the board of education to a higher class of teaching service, filed claims for the difference in compensation between the two classes of service, which claims amount to \$24,175.28. It is proposed to pay these claims from the unexpended balance of the appropriation for salaries of school-teachers for the fiscal year 1921 rather than ask for an additional appropriation.	
Authority to pay the sum of \$1,500 to Marietta Stocket Albion.	
Under the provisions of the act of Congress approved June 20, 1906, known as the organic act of the public schools, there is contained a provision that special beginning teachers in the normal schools should be paid a commencement salary of \$800 for the first year, \$900 for the second year, and thereafter, if continued, should receive the salaries provided for teachers in the normal, high, and manual training schools. Mrs. Albion was one of the teachers in this \$800 class. Under amendments of the act of June 20, 1906, the teachers in this particular class were rerated and given longevity placing according to their number of years of previous teaching experience in the normal, high, and manual-training schools. As a result of this adjustment the other teachers in the group in question were paid the additional compensation. At the time of Mrs. Albion's permanent appointment as a normal-school teacher she filed no claim for longevity placing, but years later, following the adjustment in the cases of other teachers similarly situated with her, she did make claim for the payment of \$1,500, based upon a longevity allowance of \$100 for one year and \$200 for 7 years, and this claim was allowed and approved by the board of education. The period of time covered by Mrs. Albion's claim is that between Sept. 1, 1908, and June 30, 1916. All the appropriations for this period have lapsed under limitation of law, and the only way in which a settlement may now be effected in her favor is by an appropriation by Congress. It is proposed, in lieu of a specific appropriation, to obtain authority to use \$1,500 of the unexpended balance of the appropriation for longevity pay of school teachers for the fiscal year 1921.	
For fuel, gas, electric light, and power, fiscal year 1921	10,512.80
For the fiscal year 1921, the initial appropriation for the purpose indicated was \$165,000, and this amount was supplemented by a further appropriation of \$20,000 by the deficiency act approved June 16, 1921. There remains unexpended of the total appropriation only \$230.95, while the following amounts on the basis of audited vouchers are ascertained to be due and payable, namely:	
Government fuel yards	\$3,138.06
Potomac Electric Power Co	5,707.15
Washington Gas Light Co	1,898.54
To pay these accounts, taking into consideration the unexpended balance of the appropriation, requires a further deficiency appropriation of \$10,743.75, hereafter requested. These obligations necessarily had to be incurred, as the public-school system is a going concern, and the appropriations authorized were not sufficient to furnish the fuel, gas, electric light, and power needed to keep the schools in operation.	
Fire department, District of Columbia	20.91
The appropriation for this purpose for the fiscal year 1921 was \$1,000, and this amount was supplemented by a further appropriation of \$700 by the deficiency act approved Mar. 1, 1921. There is due and payable to the navy yard for repairs to the fire boat the sum of \$48.11 against which there is an unexpended balance of only \$27.20 in the appropriation, thus necessitating a deficiency appropriation of \$20.91 for the settlement of the claim. The District paid \$1,436.53 to the navy yard for repairs to the fire boat, and it was in order to pay the account in full that the deficiency appropriation of \$700 was requested. Apparently the item of \$48.11 was overlooked in the statement of the account as first rendered, and when it was submitted there remained only a balance of \$27.20 to apply to it.	
Health department, District of Columbia, for maintenance of dispensaries	146.94
The appropriation for this purpose for the fiscal year 1921 was \$12,500, and this amount was supplemented by a deficiency appropriation of \$500 on Mar. 1, 1921, and a second appropriation of this kind of \$250 on June 16, 1921. The unexpended balance of the appropriation is \$29.82, and claims have been filed and audited, as the result of which there is an ascertained deficiency of \$146.94, as follows:	
Government fuel yards	\$176.36
Potomac Electric Power Co	40.00

Municipal court, contingent expenses.....	\$44.78
The appropriation for this purpose for the fiscal year 1921 was \$2,000, and this was supplemented by a further appropriation of \$1,000 in the deficiency act of June 16, 1921. The unexpended balance of the appropriation at this time is \$82.58 against which are audited accounts, and an ascertained deficiency, as follows:	
Potomac Electric Power Co.....	\$110.96
Stockett-Fiske Co.....	16.40
A deficiency appropriation of \$44.78 is therefore required for the settlement of these accounts.	
Wrists of lunacy, District of Columbia, 1921.....	217.20
The appropriation for this purpose for the fiscal year 1921 was \$5,500, of which \$2,400 was for salaries, and \$3,100 for expenses. A deficiency appropriation of \$1,000 was authorized for expenses by the act of June 16, 1921; the unexpended balance of the appropriation is \$57.60. There is an outstanding audited claim of the clerk of the supreme court, District of Columbia, for fees in lunacy cases of \$274.80, which, less the balance on hand of \$57.60, leaves a deficiency of \$217.20. The expenditures for expenses under this appropriation are regulated by the number of lunacy inquisitions.	
Board of Children's Guardians, authority to pay sectarian institutions, \$577.04.	
The appropriation act for the fiscal year 1921 authorized the payment of \$1,500 from the appropriation for board and care of children to institutions adjudged to be under sectarian control, and this limitation was increased to \$7,500 by the deficiency act approved Mar. 1, 1921. The full amount of \$7,500 has been expended and there is still due and payable to such institutions the further sum of \$577.04. Authority is requested to pay this amount from the unexpended balance of the appropriation for board and care of children for the fiscal year 1921.	
Support of prisoners, District of Columbia, 1921.....	277.97
The appropriation for this purpose for the fiscal year 1921 was \$90,000, of which there remains an unexpended balance of \$285.89. There is pending an audited claim of the Potomac Electric Power Co. chargeable against this appropriation of \$563.86, thus necessitating a deficiency appropriation of \$277.97 for its settlement.	
Washington Asylum and Jail, District of Columbia, 1921.....	1,244.61
The appropriation for this purpose for the fiscal year 1921 was \$75,000, and there remains an unexpended balance of \$64.58. Audited claims amounting to \$1,309.19 have been submitted as follows:	
Government fuel yards.....	\$1,103.51
Potomac Electric Power Co.....	205.68
A deficiency appropriation of \$1,244.61 is required for the settlement of these accounts.	
Washington Asylum and Jail, District of Columbia, 1920.....	1,307.35
The initial appropriation for this purpose for the fiscal year 1920 was \$75,000, and this was supplemented by a deficiency appropriation of \$8,500. The unexpended balance of the appropriation is \$673.67, and claims have been submitted and audited amounting to \$1,981.02 in favor of the Government fuel yards. A deficiency appropriation of \$1,307.35 is required for the settlement of these accounts.	
Central Dispensary and Emergency Hospital, 1921.....	1,170.45
The appropriation for this hospital for the fiscal year 1921 was \$22,000, and this amount was expended under a contract authorized by law to be entered into between the Board of Charities and the hospital. The hospital earned under the contract \$1,170.45 beyond the amount of the appropriation, and it is for the payment of this balance that the deficiency appropriation is requested.	
National Training School for Boys, District of Columbia, 1921.....	1,610.42
The appropriation for this purpose for the fiscal year 1921 was \$67,500, and was expended under a contract authorized by law to be entered into by the Board of Charities and this institution. The institution earned \$1,610.42 over and above the amount of the appropriation, and it is for the payment of this amount that a deficiency appropriation is requested. This school is a Federal institution, and to the extent that the District failed to pay the full amount for which it was liable, the Federal appropriations for the school were depleted accordingly.	
Contingent and miscellaneous expenses, District of Columbia, general advertising:	
For the fiscal year 1921.....	1,746.22
For the fiscal year 1920.....	8.00
The initial appropriation for this purpose for the fiscal year 1921 was \$6,000, and this amount was supplemented by a deficiency appropriation of \$2,500. For the fiscal year 1920 the initial appropriation was \$6,000, and this was supplemented by a deficiency appropriation of \$278.66. Claims have been submitted and audited, as the result of which there is an ascertained deficiency for 1921 of \$1,746.22, and for 1920 of \$8. The payments are due to newspapers of this city and other cities for general advertising authorized and required by law.	
Audited claims, District of Columbia.....	1,914.94
This item covers claims which have been audited and approved as legal obligations of the District of Columbia, but the accounts for which were not submitted until after the several appropriations involved had lapsed under limitation of law. With the exception noted below more than sufficient balances were covered into the surplus fund to have paid the accounts had they been rendered while the appropriations were available. The exception is the case of the appropriation for public schools, District of Columbia, 1919, manual training. The appropriation requested under this head is \$598.95, of which \$7.56 relates to the fiscal year 1917, for which year \$11.80 was covered into the surplus fund, and \$591.30 for the fiscal year 1919, on account of which year \$423.33 was covered into the surplus fund, thus presenting in this instance an actual deficiency of \$167.97.	

Very respectfully,

CHARLES G. DAWES,
Director of the Bureau of the Budget.

The PRESIDENT.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
September 22, 1921.

The COMPTROLLER GENERAL OF THE UNITED STATES.

SIR: In the early part of the year 1918 it became necessary for the Treasury to increase the amount of the public deposit carried with the Harriman National Bank of Alaska, at Seward, a general national-bank depository of public moneys, for the purpose of enabling that bank to furnish supplies of cash in required amounts to disbursing officers connected with the Alaskan Engineering Commission. At that time the bank had a fixed balance of \$10,000, secured by like amount of Porto Rican bonds deposited with the Treasurer of the United States. The cash requirements of the Alaskan Engineering Commission were such that the Treasury wished to increase the fixed balance of the Harriman National Bank of Alaska at Seward to \$100,000, conditional upon the deposit of \$90,000 additional securities. The bank did not own such an amount of bonds, and the statutes prevented it from borrowing securities in excess of its capital of \$25,000, although the Harriman National Bank of New York City was willing to loan the necessary collateral. To meet the situation, it was arranged to designate the Harriman National Bank of New York City a general depository of public moneys, with a fixed balance of \$100,000, currency to be shipped in necessary amounts to its correspondent, the Harriman National Bank of Seward, Alaska, to cover the amount of the fixed balance, and the Treasury agreed, as the deposit became reduced by the cashing of Government warrants and checks, to transfer currency to the Harriman National Bank of Seward at the expense of the Government. The Treasury stipulated that interest would be charged at the rate of 2 per cent per annum on actual daily balances. Under this arrangement currency was shipped to the bank at Seward, and it furnished cash upon Government warrants and checks to disbursing officers of the Alaskan Engineering Commission, but all reports, such as transcripts of daily accounts accompanied by cashed checks, were forwarded by the Harriman National Bank of New York City.

No funds were ever actually handled by the Harriman National Bank of New York City.

The Treasury's letter designating the Harriman National Bank of New York City a general depository and setting forth the terms and conditions of that designation, including requirement of the payment of interest, was dated April 18, 1918. A copy of that letter is inclosed. On May 2, 1918, the Harriman National Bank of New York acknowledged receipt of the Treasury's letter of April 18, and stated as follows:

It would be impossible for us to pay interest, inasmuch as we receive no benefit whatever from the deposit of the funds in this bank, and the Harriman National Bank at Seward, Alaska, will not be in a position to loan any of the funds.

We expect to make no profit out of the transaction and it is merely to assist the Government we have undertaken the handling of the funds. If you insist on interest being paid, we will be compelled to decline to handle the matter.

To this letter of the Harriman National Bank the Treasury made no reply. Thereafter, however, in January and July of each year, until January, 1921, the bank submitted a sworn statement as to interest due on Form 5407, copy inclosed, and forwarded a remittance covering the amount due. These amounts were all covered into the Treasury.

On November 17, 1920, the Harriman National Bank of New York City advised the Treasury that interest had been paid upon its fixed balance through an accounting error, and the Treasurer's general account with the bank was being charged with \$4,950.04, the amount of interest which had up to that time been paid. The Treasury held that this amount having been covered into the Treasury, it could not be withdrawn therefrom except by an act of Congress. The Comptroller of the Treasury, in an opinion dated May 10, 1921, confirmed the Treasury's position in the matter, and the Solicitor of the Treasury, in an opinion dated May 27, 1921, held that the bank was liable also for interest accruing from June 30, 1920, to November 17, 1920, the date when the bank first wrote the Treasury alleging that interest had been credited by error.

The Harriman National Bank of New York has recited the Treasurer's account with the amount of \$4,950.04, but has filed claim with the Treasury for the refund of the amount so credited. The bank bases its claim upon the following facts: First, its acceptance of the designation as a depository in view of the situation at Seward was done wholly in order that disbursing officers of the Alaskan Engineering Commission might not be embarrassed in their requirements for supplies of cash; second, the Harriman National Bank of New York never received one dollar on deposit; third, the Harriman National Bank of New York City had not and has never had any financial interest in the Harriman National Bank of Seward, Alaska; fourth, the Harriman National Bank of Seward was not in a position to loan any of the funds deposited and it made no profit out of the accounts; fifth, the payment of interest on the account was an error due to inefficient help on account of war conditions. As to this last point, it has been stated to the Treasury that a new bookkeeper in charge of the general ledger made the interest payments as a matter of course, without consultation with any officer of the bank.

I have very carefully considered the claim of the Harriman National Bank for the waiving of the interest requirement under its designation as a general depository of public moneys, and in view of all the circumstances and conditions surrounding the case I have decided to waive the requirement for the payment of interest from April 18, 1918, the date of the original designation of the Harriman National Bank of New York City. I am forwarding to you the claim of the Harriman National Bank of New York City for refund in the amount of \$4,950.04, erroneously paid as interest on the Treasurer's general account, with the recommendation that it be allowed. It would seem that the amount may be refunded from the indefinite appropriation provided by section 3689 of the Revised Statutes, "Refunding moneys erroneously received and covered." A copy of the bank's letter of claim is inclosed.

The collection of interest upon public deposits was required by Treasury regulation of April 30, 1913, and by paragraph 28 of Treasury Department Circular No. 176, dated December 31, 1919. Copies of these regulations are inclosed herewith.

Respectfully,

A. W. MELLON, Secretary.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
September 30, 1921.

The COMPTROLLER GENERAL OF THE UNITED STATES.

SIR: The General Accounting Office, Treasury Department Division, by settlement No. 2366, public debt settlements and claims, dated September 28, 1921, examined and settled an account for \$4,950.04 of the Harriman National Bank, Fifth Avenue and Forty-fourth Street, New York City, N. Y., for refund of interest paid on public deposits from April 18, 1918, to January, 1921, and disallowed the claim and certified that nothing is due the claimant.

I have the honor to request that you revise said account and review the action of the General Accounting Office, Treasury Department Division, in disallowing the claim, and invite attention to my letter of September 22, 1921, filed with the claim presenting the facts in the case and waiving the requirement for the payment of interest from April 18, 1918, the date of the original designation of the Harriman National Bank.

Very truly yours,

A. W. MELLON, *Secretary.*

GENERAL ACCOUNTING OFFICE,
Washington, October 28, 1921.

The Secretary of the Treasury applied October 5, 1921, for review of the action of the General Accounting Office, Treasury Department Division, in disallowing by settlement No. 2366, dated September 28, 1921, a claim of the Harriman National Bank of New York, N. Y., for refund of \$4,950.04, the amount paid into the United States Treasury by the claimant bank as interest on deposits of public moneys from April 18, 1918, to January, 1921.

It appears that early in the year 1918 the cash requirement of the Alaskan Engineering Commission were such that the Treasury Department wished to increase the fixed balance of the Harriman National Bank of Alaska at Seward, Alaska, to \$100,000. That bank did not have the required securities to deposit against a fixed balance of that size. To meet the situation it was arranged that the Harriman National Bank of New York should be designated as the depository for this fixed balance and should deposit the required securities, the currency to be shipped to and the fixed balance maintained in its correspondent bank, the Harriman National Bank of Alaska.

Under date of April 18, 1918, the Secretary of the Treasury designated the claimant bank a depository of public moneys with an authorized balance of \$100,000, referring in the designation to the aforesaid arrangement with the Alaska correspondent, and stating that interest would be charged at the rate of 2 per cent per annum on the actual daily balances. To this designation the claimant replied under date of May 2, 1918, objecting to the requirement of interest as being contrary to their understanding of the arrangement, stating that payment of interest would be impossible as the claimant bank would receive no benefit whatever from the deposit, and the correspondent bank in Alaska would not be in a position to loan any of the funds, that claimant expected to make no profit out of the transaction and had undertaken to handle the funds merely to assist the Government, and that if payment of interest was insisted upon they would be compelled to decline to handle the matter.

To this letter of claimant the Treasury Department made no reply, but the deposits were in fact made and the balances maintained as agreed upon, and semiannually thereafter in January and July until January, 1921, the claimant made returns of interest on these daily balances to the Treasury Department and forwarded remittances of same, which were all covered into the Treasury. It is the interest so paid and covered into the Treasury that the claimant is now seeking to recover, alleging that the payment of same was an inadvertence due to an error of an employee of the bank.

Upon submission of the Secretary of the Treasury the Comptroller of the Treasury decided, on May 10, 1921, that the conclusion which the Secretary had then reached that this money, having been covered into the Treasury, could not be withdrawn therefrom except by an act of Congress was correct. The comptroller's decision cited Article I, section 9, paragraph 7 of the Constitution of the United States and section 9 of the act of June 30, 1906 (34 Stat., 764), prohibiting withdrawal of money from the Treasury except in consequence of an appropriation made in specific terms by Congress. The comptroller could find no specific appropriation, general or special, for refunding to the claimant this interest which had been paid and covered into the Treasury.

In support of the claim I am now cited to that paragraph of section 3689, Revised Statutes, which appropriates permanently for "refunding moneys erroneously received and covered":

To refund moneys received and covered into the Treasury before the payment of legal and just charges against the same.

It is clear, I think, that there was no just and lawful charge against the moneys now in question when they were covered into the Treasury. They were paid and covered in through an error or inadvertence of the claimant in this case, and stand upon no different footing from any other moneys which may have been erroneously or inadvertently covered in. As to all such cases, the established rule is that stated by the comptroller, namely, that they may not be withdrawn from the Treasury except on appropriation made by Congress. The cases are numerous in which errors have been made and moneys erroneously covered in, but the settled rule requires express authority of law for correcting such errors regardless of the equities of any given case.

Without undertaking to decide whether the interest now in question was correctly and legally collected from this claimant, it is sufficient for the purposes of this decision to hold that there is no authority of law for withdrawing the amounts from the Treasury and returning them to the claimant, and no appropriation from which they may be refunded to the claimant.

Upon a review of the matter no differences are found and the settlement is sustained.

J. R. McCARL, *Comptroller General.*

THE SECRETARY OF THE NAVY,
Washington, January 28, 1922.

SIR: 1. By letter of December 13, 1921, I submitted to you revised supplemental and deficiency estimates of appropriations for the Naval Establishment for the fiscal year 1922 and prior years, among which were the following items:

Fuel and transportation, 1922.....	\$12,500,000
Freight, Supplies and Accounts, 1922.....	3,500,000

2. Since that date, on account of the inadequacy of the amounts appropriated for the current fiscal year under the two foregoing headings, and on account of the general demand for economy, I have made certain administrative arrangements for the remainder of the fiscal year, which must be regarded as expedites only rather than as precedents inasmuch as the efficiency of the naval service would be adversely affected if long continued.

3. Briefly, the arrangements are as follows:

(a) I have directed that no combined fleet maneuvers be held this winter, in order to reduce the expenditures for fuel. I had already, early in the fiscal year, placed all ships on a fuel allowance which does not allow them to conduct operations on a scale adequate to maintain the highest efficiency. This means that the Atlantic and Pacific fleets, which are the major divisions of the United States Fleet, and which must be the first line of defense in case of war, will not meet this winter for training and exercises. It has, however, been necessary to direct the active ships of the Atlantic Fleet to proceed to Guantanamo to conduct winter training on a reduced scale, restricting their movements to the narrowest limits which will allow the conduct of only the major gunnery exercises. The steaming exercises, which form a vital part of a year's training activities, have been canceled. This is a serious curtailment and adversely affects the efficiency of the fleet. The Pacific Fleet will continue to operate on a similar scale from San Diego and will not make its usual cruise to the Panama Canal for exercise.

(b) I have directed, that with the exception of provisions, no freight be moved except on special authorization. This measure seriously hampers the movement of supplies and will undoubtedly operate to delay the movement of considerable material until the next fiscal year. In the meantime, naval vessels are being employed for the movement of freight where this method is in any way suitable.

4. None of these measures can be regarded as more than temporary expedites, but they operate to reduce the amount of money required for the balance of the current fiscal year. I have therefore directed that new estimates be made covering these two items, with the following results:

5. A condensed statement of the status of the appropriation "Fuel and transportation, 1922," as of December 31, 1921, combined with the estimated expenditure during the period January 1 to June 30, 1922, is as follows:

Balance on Dec. 1, 1921.....	\$3,454,689.20
Estimated expenditures during December, 1921.....	2,200,000.00
Balance available as of Jan. 1, 1922.....	1,254,689.20
Estimated expenditures during period Jan. 1 to June 30, 1922.....	12,312,299.52
Balance available as of Jan. 1, 1922.....	1,254,689.20

Amount necessary under deficiency appropriation.....	11,057,610.32
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I accordingly recommend that the estimate of \$12,500,000 for "Fuel and transportation, 1922," as requested in my letter of December 13, 1921, be now reduced to \$11,057,610.32.

A copy of the letter of January 9, 1922, to the Chief of the Bureau of Supplies and Accounts on which this estimate was based and the detailed estimates thereunder submitted by him in his letter of January 27, 1922, are attached hereto for your information. I also inclose a copy of the letter of September 8, 1921, in regard to fuel allowances. I desire to invite particular attention to the fact that the usual method of estimating fuel for ships is on the basis of 10 days in each month at sea at an economical speed. For the remainder of the fiscal year this time at sea is very much reduced. The active combatant ships are allowed fuel for only three days per month at sea until March 1, and five days per month at sea from March 1 until June 30. The ships in reserve are allowed fuel for only one day per month at sea for the balance of the fiscal year.

6. The estimate for "Freight, Supplies and Accounts, 1922," as submitted in my letter of December 13 was \$3,500,000. By stopping shipments, deferring shipments, and transporting a considerable amount of freight by naval vessels, this estimate may be reduced to \$2,000,000, and I, accordingly, request that this reduction be made.

This reduction can be made only on the premise that the deficiency in "Fuel and Transportation, 1922," as requested by me, be granted by Congress in order to permit of the transportation of freight by naval vessels and on the further premise that an adequate appropriation for freight will be granted for the fiscal year 1923.

A copy of the revised estimate of the Chief of the Bureau of Supplies and Accounts on this basis under date of January 27 is attached hereto for your information.

You will notice that the reductions suggested above could not have been brought about except by a very great curtailment of the customary activities of the fleet. I hope you will understand that the department is most earnestly trying in every way to reduce the cost of the Navy.

Very respectfully,

EDWIN DENBY.

The DIRECTOR OF THE BUREAU OF THE BUDGET,
Treasury Department, Washington, D. C.

THE SECRETARY OF THE NAVY,
Washington, January 20, 1922.

SIR: I have the honor to forward herewith, with the request for transmission to Congress, for inclusion in the next deficiency bill to be considered, estimates of deficiency appropriations required by the Naval Establishment for the fiscal year 1921, amounting to \$40,338,930.22, together with an explanation of each item as follows:

Reimbursement of Brady & Gice (Inc.)..... \$1,749.55

This is to reimburse Brady & Gice (Inc.), for stevedoring services rendered in connection with the unloading of a cargo of sugar from the U. S. S. *Sterling* at Long Island City in April, 1919, which cargo was transported in a vessel operated by the Navy for commercial account, the freight money received for the transportation of this cargo having been covered into the Treasury as "Miscellaneous receipts" prior to the presentation of the bill for stevedoring services.

Payment to Dona Concepcion Cruz..... \$350.00

The court of first instance of the city of Manila, on February 26, 1906, rendered a judgment in favor of Francisco R. Cruz for 700 pesos, equal to \$350 in United States money, for one casco taken by the United States Navy in 1899.

Section 9 of the act of Congress, approved July 1, 1902 (32 Stat. L., 695) provides that " * * * the courts of first instance of the Philippine Islands shall possess and exercise jurisdiction as heretofore provided and such additional jurisdiction as shall hereafter be prescribed by the government of said islands," etc.; and by act No. 535 of the Philippine Commission, approved November 25, 1902, jurisdiction was conferred upon the court of first instance of the city of Manila to hear and determine this class of cases. The judgment rendered by the court, therefore, would appear to be a legal obligation against the United States Government.

This matter was presented to Congress in 1907 and again in 1910 (H. Doc. 822, 61st Cong.) but no appropriation was made to pay the judgment in question. Francisco R. Cruz has since died and his daughter, Dona Concepcion Cruz, as appears by a certificate of the court of first instance of the Province of Rizal, eleventh district, Philippine Islands, which has been forwarded to me, has become entitled to receive payment of the judgment.

Care of lepers, etc., Island of Guam, 1921..... \$557.36

No explanation has been received from the governor of the Island of Guam as to how this small overexpenditure occurred, but it is presumed that it was on account of the fact that disbursements of this money are made at both Guam and Culion in the Philippine Islands. The amount submitted is an actual deficiency, however, there being no outstanding obligations subject to cancellation.

Receiving barracks, 1921..... \$7,532.89

This overexpenditure was caused by the receiving ship at New York exceeding its allotment. On June 16, 1921, the commanding officer of the receiving ship reported to the Bureau of Navigation that there was a balance of \$5,232.69 remaining under his allotment of \$25,000 and that no further expenditures would be made against the same. On June 22, 1921, the Bureau of Navigation notified the commanding officer to make no further expenditures, but presumably the directions of the bureau were not followed. It is not possible, at this time, to place the blame on any particular officer, but the matter is being investigated. This estimate has not been submitted sooner because it was thought there might have been some error in accounting. It now appears, however, that it is an actual deficiency.

Clothing and small-stores fund..... \$40,328,740.42

The estimate of \$40,328,740.42 under "Clothing and small-stores fund" to permit the reimbursement of the Treasury for the amount advanced in excess of the authorized capital of the clothing and small-stores fund for war purchases of articles of uniform and equipment for the enlisted personnel of the Navy is submitted at this time for the purpose of balancing the Navy's financial transactions on account of the stores purchased during the period of hostilities. The clothing and small-stores fund, which has been in existence in one form or another since 1843 and was definitely established on its present basis in 1890, is a fund which has been authorized for the purchase of articles of uniform and equipment required by the enlisted men of the Navy but which are not furnished to them by the Government. Upon issue the fund is credited with the amount received, which amount becomes available for the purchase of additional supplies. During the war because of the constantly increasing numbers of enlisted men—which at one time was in excess of 500,000—and the expectation that the numbers would be still further increased, stocks were procured largely in excess of the quantities required for the present enlisted personnel.

Except for losses due to deterioration, the Navy's indebtedness to the Treasury on account of the purchase of the stocks of clothing and small stores could eventually have been canceled by the issue of the various items to the enlisted personnel at the prices at which they were purchased. However, the deficiency act of March 1, 1921, directed that materials purchased at war prices should be issued at reduced prices, the intention being that the prices fixed should approximate current market prices, the losses incurred in so reducing prices to be charged against the capital of the fund. The reduction in prices from the book values, as a result of this legislation, will approximate 35 per cent.

For many years enlisted men of the Navy, upon their entering into the service, have been furnished an initial outfit of clothing without charge to themselves, all issues after the initial outfit being paid for by the men. Prior to the fiscal year 1921 an appropriation had been carried in the naval appropriation act each year to reimburse the clothing and small stores fund for the value of the issue of these initial outfits. The naval act approved June 4, 1920, however, directed that outfits issued to enlisted men upon first enlistment should be charged against the clothing and small stores fund, and this provision was also carried in the naval act approved July 12, 1921. Similar provision is made in the Budget for 1923.

The result of the foregoing provisions of law has been to reduce the assets of the clothing and small stores fund so that even if the entire stock of clothing on hand should be disposed of at the current issue prices there would still

be insufficient funds to reimburse the Treasury for the amount advanced for the purchase of clothing. It is to cancel this indebtedness to the Treasury that the appropriation of \$40,328,740.42 is requested.

Practically all of the items of clothing and clothing materials in excess of current needs which are saleable have been disposed of, the remaining items in excess of current requirements being of such a nature that they can not be worn by the public or by former enlisted men of the Navy, in view of section 125 of the national defense act approved June 3, 1916.

This is not a new subject so far as Congress is concerned, the matter having been called to the attention of the House Committee on Appropriations January 18, 1921, the House Committee on Naval Affairs January 19 and 20, 1921, and the Senate Committee on Naval Affairs, February 19, 1921. A bill embodying a provision for the cancellation of the indebtedness of the clothing and small stores fund to the Treasury was favorably recommended by the House Committee on Naval Affairs during the third session of the Sixty-sixth Congress, but failed of passage. The legislation recommended to the House was included in the Naval bill for 1922 as reported to the Senate during the third session of the Sixty-sixth Congress, and, the bill having failed of passage at that session, was included in the Naval bill for 1922 when it was passed by the Senate during the first session of the Sixty-seventh Congress. The paragraph inserted by the Senate, however, was stricken out in conference, leaving the matter to be covered by legislation at a later date.

The deficiency in the clothing and small stores fund, caused in a large measure by the legislation referred to in the preceding paragraphs, is being financed by advances of funds from the Treasury on the credit of other naval appropriations and in view of the greatly reduced appropriations for the naval service, an obligation of this kind can not be carried indefinitely without exhausting the Navy's drawing credit with the Treasury. It is, therefore, important that an appropriation to cover the indebtedness of the clothing fund to the Treasury be made at an early date.

Attention is particularly invited to the fact that this appropriation to permit the reimbursement of the Treasury from the clothing and small stores fund does not affect in any way the cash withdrawals from the Treasury Department.

The items for which deficiency estimates are submitted herewith are in addition to those contained in my letter to you of December 13, 1921.

Very respectfully,

THEODORE ROOSEVELT,
Acting Secretary of the Navy.

The DIRECTOR OF THE BUREAU OF THE BUDGET,
Treasury Department, Washington, D. C.

THE SECRETARY OF THE NAVY,
Washington, December 13, 1921.

SIR: In my letter 29049-110, of October 20, 1921, I submitted supplemental and deficiency estimates of appropriations required for the Naval Establishment for the fiscal year 1922 and prior years, amounting to \$27,376,113.01, together with an explanation of each item.

In my letter 29049-110, of November 16, 1921, I requested the temporary withdrawal of these estimates.

I now have the honor to forward herewith, with the request for transmission to Congress, revised supplemental and deficiency estimates of appropriations for the Naval Establishment for the fiscal year 1922 and prior years, amounting to \$22,802,281.12, together with an explanation of each item, as follows:

Telephone and telegraph rentals and tolls.

No additional appropriation of funds is involved, this being simply a request for an increase in limitation.

The naval appropriation act for the fiscal year 1922, under the appropriation "Pay, miscellaneous," limited the amount that can be expended for telephone rentals and tolls, telegrams, and cablegrams to \$250,000. For previous years the expenditures under this heading have been as follows:

1918 ¹	\$903,790.81
1919 ¹	2,439,115.30
1920.....	1,002,079.56
1921.....	554,323.85

The original estimate submitted for 1922 by the Director of Naval Communications was \$470,000. This was reduced to \$400,000 by the Secretary of the Navy, but was further cut to \$250,000 by Congress, as above stated. Every effort has been made to bring expenditures within the \$250,000 allowed. Immediately upon passage of the naval bill, early in July, cuts were made so as to bring the service down to what is really an emergency basis and stringent orders were issued to reduce dispatch work to the absolute minimum.

It must be remembered that under this item are included every telephone plant, including switchboard, trunk lines, and telephones, every telephone call made, both local and long distance, and every telegram and cable sent for the entire naval service afloat and ashore. At present the Navy is operating under this item, at a yearly rate of \$319,535.37, as indicated by approved or pending requisitions. However, due to the fact that the naval appropriation act was not passed until July 12, it was impossible to make effective immediately all of the drastic reductions ordered and considerable unavoidable expenditures resulted during the first quarter of the fiscal year. Furthermore, on account of the drastic nature of the cuts made, in some cases it will not be possible to keep within the allowed amount, although the most stringent orders have been issued and the best effort is being put forward.

¹The 1919 appropriation was made available for paying 1918 bills and, therefore, a large amount properly chargeable under 1918 is included under 1919.

As previously stated, the amounts now allowed represent emergency service and, in a number of instances, noneconomical service, because the amounts saved in telephone and telegraph allowance result in expenditures in other appropriations far in excess of the savings effected under "Pay, miscellaneous." The present status of this subhead of "Pay, miscellaneous" is estimated to be as follows:

Obligated on approved requisitions.....	\$319,535.37
Additional for expenditures incurred during first quarter over approved requisitions.....	17,326.98
To restore efficient service where too drastic cuts have already been made.....	22,420.80
	359,283.15

No further reductions can be made in expenditures for the present year without actually crippling naval activities and without an actual loss to the Government under other appropriations.

In view of the foregoing facts, I request that the limit of \$250,000 be raised to \$359,000. The Navy Department will endeavor by curtailment to save the additional \$109,000 required under this subhead from the other subheads of the appropriation "Pay, miscellaneous."

Transportation and recruiting, 1922.....	\$2,117,314.67
Original estimate.....	6,000,000.00
Appropriation.....	3,500,000.00

The estimated expenditures under this appropriation are as follows:

34,603 men honorably discharged at \$63 each, based on a distance of approximately 1,300 miles at 5 cents per mile.....	\$2,169,989.00
15,775 discharges under honorable conditions prior to expiration of enlistment at \$63 per man (8,000 normal and above 8,000 additional).....	993,825.00
220 discharges by reason of medical survey at \$63 (0.0022 of 100,000 men).....	13,860.00
23,530 reenlistments at \$31 each (68 per cent of 34,603 honorable discharges).....	729,430.00
3,900 first enlistments at \$53.83 each (allows for no first enlistments after Nov. 30, 1921).....	209,937.00
Transfers within the service based on 100,000 men at \$7.96.....	796,000.00
Transfers to sea of 12,713 recruits now at training stations and trade schools at \$22.71 each (recruits at training stations on July 1, 1921).....	288,712.23
Transportation of sick and insane to hospitals (based on 100,000 men).....	67,183.44
Recruiting expenses (recruiting approximately 20,000 reenlistments and 3,900 first enlistments, approximately \$10 per man. Prewar appropriation was about \$250,000 for a Navy of 50,000 men).....	240,000.00
Transportation of dependents.....	45,000.00
Transportation of Naval Reserves now on active duty to their homes, 1,006 at \$63 each.....	63,378.00
	5,617,314.67

Transportation and recruiting, 1921.....	2,666,466.45
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Original estimate, \$3,500,000, after an arbitrary cut by the Secretary of the Navy; appropriation, \$5,000,000, including a deficiency of \$1,500,000.

The amount appropriated under this head for 1921 was \$3,500,000. On January 1, 1921, a deficiency estimate of \$2,237,572 was submitted to cover a deficiency then existing of \$456,000 and the estimated expenditures during the remainder of the fiscal year. However, only \$1,500,000 was appropriated, making a total of \$5,000,000. The expenditures incurred during the fiscal year were \$7,666,466.45, making it necessary to ask for a deficiency of \$2,666,466.45.

Provisions, Navy, 1922-23.

The supplemental estimate of \$4,634,000 under this heading, as submitted in my previous letter, is omitted now, since I have directed the use of reserve stocks to meet this situation. It further appears that I shall in the near future be under the necessity of directing the discharge of 7,000 enlisted men of the Navy in order to prevent a deficiency in the appropriation "Pay of the Navy." This will operate further to reduce the requirements for provisions for the fiscal year 1922.

Freight, Supplies and Accounts, 1922.....	\$3,500,000
Original estimate.....	5,000,000
Appropriation.....	4,000,000

The expenditures under this appropriation depend upon the movements of the fleet and the activities at the various yards with the resultant transfers of stores which are involved. Expenditures for the first two months of the current fiscal year are slightly in excess of the rate of \$7,500,000 for the year, but it is thought that a slight reduction will be realized during the latter part of the year as a result of the curtailment of naval activities resulting from the greatly reduced appropriations as compared with 1921. The appropriation committees were informed that, in order properly to carry on naval activities and utilize stores on hand in lieu of making new purchases for local consumption, at least \$7,500,000 would be required during the fiscal year 1922 for the movement of supplies, as compared with an expenditure of \$9,000,000 for the same purpose during the fiscal year 1921. Also that, with an appropriation of \$4,000,000, a deficiency must necessarily be incurred unless naval activities were to be practically stopped during the latter part of the fiscal year 1922. The statements to the congressional committees were based upon the best available information and represented the best judgment of the representatives of the Bureau of Supplies and Accounts at that time, and the available information as to current rates of expenditure indicates that statements made at that time were substantially correct. If the additional sum requested is not allowed and it is decided that no expenditures in excess of the \$4,000,000 for freight will be permitted during the fiscal year 1922, all movements of supplies for the Navy must cease.

Freight, Supplies and Accounts, 1921.....	\$518,500
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Original estimate \$2,000,000, after an arbitrary cut by the Secretary of the Navy; appropriation, \$8,500,000, including deficiency.

The initial appropriation for freight for the fiscal year 1921 was \$2,000,000. Subsequent appropriations were made of \$5,000,000 in the deficiency act of March 1, 1921, and \$1,500,000 in the deficiency act of June 16, 1921, making a total available for the fiscal year of \$8,500,000. The expenditures for freight and express charges depend upon the activities of the Navy and the necessity for moving supplies from one station to another or from stations to ships, and section 3732 of the Revised Statutes authorizes the incurrence of such obligations for this purpose as may be necessary during any year. During the hearing upon the second deficiency bill, the House Committee on Appropriations was informed that the actual estimated expenditures for the fiscal year 1921 would be \$9,200,000, although the final expenditures could not, of course, be predicted in advance or positively controlled and kept within a fixed amount. At that time, therefore, it appeared that there might be a deficiency of \$700,000 over the amounts allowed by Congress. Actually, this deficiency at present appears to be only \$518,500.

Fuel and transportation, 1922	\$12,500,000
Estimate	37,000,000
Appropriation	17,500,000

The amount of fuel required depends upon the size of the active fleet, and the amount of steaming necessary to keep that fleet in efficient condition. Under the force operating plan, as at present laid down, the sum of \$29,000,000 will be required for coal, fuel oil, and gasoline, the maintenance and operation of fueling depots, the transportation of fuel and other expenses chargeable to this appropriation. There is also authority to expend the sum of \$1,000,000 for the development of coal fields in Alaska, making a total of \$30,000,000 required for fuel and transportation for the fiscal year 1922. The appropriation carried in the current act is \$17,500,000, leaving an indicated deficiency of \$12,500,000.

Construction and repair of vessels, 1921	\$300,000
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The actual deficiency existing on November 30, as indicated by returns received, was \$252,000. In addition, there are returns yet to be received from a number of vessels for the last quarter of 1921 which will increase this amount by at least \$48,000, making a total of \$300,000.

This deficiency is largely caused by charges being reported for issues to ships made by supply officers prior to June 30, 1921, but which were not reported until after that date, these issues all being made without having been previously covered by allotments from the Bureau of Construction and Repair.

Engineering, 1921	\$1,200,000
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The incurring of this deficiency was directly due to delayed returns of expenditure reports, due largely to the drastic reduction in the personnel of supply departments and accounting offices at navy yards made necessary on account of lack of funds. As in the case of the appropriation "Construction and Repair of Vessels," the deficiency is for issues of material made prior to June 30, 1921, but which were not reported until after the close of the fiscal year, the issues not having been covered by allotments by the bureau.

On December 7 the status of the appropriation as of October 31, 1921, was reported as follows:

Deficit	\$1,054,366.56
Quarterly expenditures from naval vessels, reports of which are not included in above amount, are estimated at	85,000.00
Miscellaneous delayed material charges estimated at	60,633.44
 Total	 1,200,000.00

Before making allotments for the month of June, both the above-mentioned bureaus reserved what they considered sufficient amounts to cover charges not definitely known at that time, but these reservations have proven entirely insufficient, principally for the reason, as previously stated, that issues of material were made in excess of the regular allotments made by the bureaus.

The estimate of \$25,000 under "Contingent, Navy," as requested in my letter of October 20, 1921, is now omitted. It is requested that this matter be considered urgent and that these estimates be transmitted to Congress at once.

Very respectfully,

EDWIN DENBY.

The DIRECTOR, THE BUREAU OF THE BUDGET.

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
LIBRARY OF CONGRESS.		
Contingent expenses, Library of Congress: For miscellaneous and contingent expenses, stationery, supplies, stock, and materials directly purchased, miscellaneous traveling expenses, postage, transportation, incidental expenses connected with the administration of the Library and the Copyright Office, including not exceeding \$500 for expenses of attendance at meetings when incurred on the written authority and direction of the Librarian, fiscal year 1922 (act Feb. 19, 1897, vol. 29, p. 544, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1).....	\$1,000.00	\$8,000.00
BOTANIC GARDEN.		
Improving Botanic Garden: For repairs to buildings, heating apparatus, packing sheds, reconstruction of greenhouses, and repairs to comfort stations, all under the direction of the Joint Committee on the Library, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1261, sec. 1).....	3,000.00	28,000.00
<i>General object of expenditures.</i>		
Repairs to bui'dings.....	\$1,300	
Heating apparatus.....	600	
Packing-shed roof.....	200	
Reconstruction of greenhouses.....	400	
Repairs to comfort stations.....	500	
Total.....	3,000	
OFFICE OF THE PUBLIC PRINTER.		
Leaves of absence, Government Printing Office: To enable the Public Printer to comply with the provisions of the law granting 30 days annual leave to the employees of the Government Printing Office, fiscal year 1922 (acts Jan. 12, 1895, vol. 28, p. 608, sec. 1; Mar. 4, 1921, vol. 41, p. 1428, sec. 1; Dec. 15, 1921, vol. 42, p. 340, sec. 1).....	45,000.00	577,618.00
Expended to Jan. 17, 1922.....	\$414,417	
Due employees.....	163,201	
Estimated accrued leave to be paid on account of deaths and separations from the service for remainder of fiscal year.....	45,000	
Total.....	622,618	
Appropriation.....	577,618	
Deficit.....	45,000	
Total legislative.....	49,000.00	
BUREAU OF EFFICIENCY.		
Salaries and expenses, Bureau of Efficiency: To enable the Bureau of Efficiency to perform the duties imposed upon it by the legislative, executive, and judicial appropriation act for the fiscal year 1922 (acts Feb. 28, 1916, vol. 39, p. 15, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1).....	10,000.00	125,000.00
UNITED STATES EMPLOYEES' COMPENSATION COMMISSION.		
Employees' compensation fund: For the payment of compensation provided by "an act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916, including medical, surgical, and hospital services and supplies provided by section 9 and the transportation and burial expenses provided by sections 9 and 11 (acts Sept. 7, 1916, vol. 39, p. 742, secs. 1-42; Mar. 4, 1921, vol. 41, p. 1379, sec. 1).....	600,000.00	1,800,000.00
SMITHSONIAN INSTITUTION.		
National Zoological Park: For laying in the National Zoological Park approximately 1,550 feet of 6-inch cast-iron water main and installing two fire hydrants of design approved by the fire department of the District of Columbia, \$3,250, or such portion thereof as may be necessary, to be immediately available (<i>submitted</i>).....	3,250.00	
Printing and binding: For printing and binding the reports of the American Historical Association, delayed by pressure of war work at the Government Printing Office, to be available until expended (act Mar. 4, 1921, vol. 41, p. 1430, sec. 1).....	5,200.00	7,000.00
Total.....	8,450.00	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
UNITED STATES SHIPPING BOARD.		
Emergency shipping fund: For additional amount required for "the completion of vessels now under construction and for any expenses incident to the terminating of the construction program, \$12,000,000, which sum shall be available for obligation and expenditure immediately and during the fiscal years 1922 and 1923: <i>Provided</i> , That no part of the amount herein appropriated shall be used for the payment of claims arising out of the cancellation of construction contracts (act June 16, 1921, vol. 42, p. 35, sec. 1).....	\$12,000,000.00	\$25,000,000.00
UNITED STATES VETERANS' BUREAU.		
Vocational rehabilitation: For an additional amount for carrying out the provisions of the act entitled "An act to provide for the vocational rehabilitation and return to civil employment of disabled persons discharged from the military or naval forces of the United States, and for other purposes," approved June 27, 1918, as amended, including personal services in the District of Columbia and elsewhere, funeral and other incidental expenses (including transportation of remains) of deceased trainees of the board, necessary medical service and treatment to trainees hereafter required in cases where such service or treatment is not provided by the war risk insurance act, as amended; printing and binding to be done at the Government Printing Office; law books, books of reference, and periodicals, \$73,714,182: <i>Provided</i> , That the salary limitations placed upon the appropriation for vocational rehabilitation by the sundry civil appropriation act approved July 19, 1919, modified as provided by the sundry civil appropriation act approved June 5, 1920, shall apply to the appropriation herein made (acts June 27, 1918, vol. 40, p. 617, sec. 8; Mar. 4, 1921, vol. 41, p. 1379, sec. 1; Aug. 9, 1921, vol. 42, p. 150, sec. 8; Dec. 15, 1921, vol. 42, p. 329, sec. 1).....	73,714,182.00	¹ 93,795,100.00
Medical and hospital services: For an additional amount for medical, surgical, and hospital services, medical examinations, funeral expenses, traveling expenses, and supplies, including court costs and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane, \$20,278,930: <i>Provided</i> , That no part of the money hereby appropriated shall be used for the payment of commutation of quarters, subsistence and laundry or quarters, heat and light and longevity to any employee other than the commissioned medical officers provided for by statute. This appropriation shall be disbursed by the United States Veterans' Bureau, and such portion thereof as may be necessary shall be allotted from time to time to the Public Health Service, the Board of Managers of the National Home for Disabled Volunteer Soldiers, and the War and Navy Departments, and transferred to their credit for disbursement by them for the purposes set forth in this paragraph. The allotments to the said board of managers shall also include such sums as may be necessary to alter, improve, or provide facilities in the several branches under its jurisdiction so as to furnish adequate accommodations for such beneficiaries of the United States Veterans' Bureau as may be committed to its care. The allotments made by the United States Veterans' Bureau to the Public Health Service for the care of beneficiaries of that bureau by the said service shall also be available for expenditure by the Public Health Service on that account for necessary personnel, regular and reserve commissioned officers of the Public Health Service, and clerical help in the District of Columbia and elsewhere, maintenance, equipment, leases, fuel, lights, water, printing, freight, transportation and travel, and maintenance and operation of passenger motor vehicles. The allotments made to the War and Navy Departments shall be available for expenditure under the various headings of appropriations made to said departments as may be necessary (acts Mar. 3, 1919, vol. 40, p. 1304, sec. 9; Mar. 4, 1921, vol. 41, p. 1374, sec. 1; Aug. 9, 1921, vol. 42, p. 150, sec. 8; Dec. 15, 1921, vol. 42, p. 330, sec. 1).....	20,278,930.00	² 44,295,585.00
DEPARTMENT OF STATE.		
FOREIGN INTERCOURSE.		
Transportation of diplomatic and consular officers in going to and returning from their posts: For the transportation of diplomatic and consular officers in going to and returning from their posts, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1922 (act Mar. 2, 1921, vol. 41, p. 1208, sec. 1).....	70,000.00	300,000.00
Salaries, diplomatic and consular officers, while receiving instructions and in transit: To pay the salaries of ambassadors, ministers, consuls, vice consuls, and other officers of the United States while receiving instructions and in transit, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1922 (act Mar. 2, 1921, vol. 41, p. 1206, sec. 1).....	25,000.00	65,000.00
Salaries, chargés d'affaires ad interim: For salaries for chargés d'affaires ad interim, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1922 (act Mar. 2, 1921, vol. 41, p. 1206, sec. 1).....	8,000.00	50,000.00
Bringing home criminals: For bringing home criminals from foreign countries, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1922 (act Mar. 2, 1921, vol. 41, p. 1208, sec. 1).....	3,000.00	2,000.00
Purchase of embassy building and grounds at Santiago, Chile: For the purchase of an embassy building and grounds at Santiago, Chile, and for making necessary minor repairs and alterations in the building to put it in proper condition, in addition to the appropriation for this purpose made in the diplomatic and consular appropriation act approved June 4, 1920 (act June 4, 1920, vol. 41, p. 742, sec. 1).....	20,000.00	130,000.00

¹ Exclusive of \$11,204,900 allotted for administrative expenses.

² Exclusive of \$13,704,415 allotted for administrative expenses.

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF STATE—Continued.		
FOREIGN INTERCOURSE—continued.		
Payment to the Government of Colombia: To enable the Secretary of State to pay to the Government of Colombia the first payment from the Government of the United States to the Republic of Colombia under article 2 of the treaty of Apr. 6, 1914, due within 6 months after ratifications of said treaty have been exchanged.....	\$5,000,000.00	
Total for 1922.....	5,126,000.00	
Exposition, city of Panama: For participation in an exposition to be held in the city of Panama, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1916 (acts Mar. 4, 1915, vol. 38, p. 1127, sec. 1; Feb. 28, 1916, vol. 39, p. 15, sec. 1).....	312.23	\$32,500.00
Salaries of secretaries in the Diplomatic Service: For the salaries of secretaries in the Diplomatic Service, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1917 (act July 1, 1916, vol. 39, p. 252, sec. 1).....	729.16	202,800.00
Relief and protection of American seamen: Relief and protection of American seamen in foreign countries, and in the Panama Canal Zone, and shipwrecked American seamen in the Territory of Alaska, in the Hawaiian Islands, Porto Rico, and the Philippine Islands, for the fiscal year 1920 (acts Mar. 4, 1919, vol. 40, p. 1335, sec. 1; June 5, 1920, vol. 41, p. 1022, sec. 1; Mar. 1, 1921, vol. 41, pp. 1160, 1187, 1191, sec. 1; June 16, 1921, vol. 42, pp. 54, 58, secs: 2, 3; Aug. 24, 1921, vol. 42, p. 198, sec. 2).....	13,198.73	220,662.45
Contingent expenses, foreign missions: The general accounting officers are authorized to credit Beaz W. Long in the settlement of his accounts as American minister to Salvador the sum of \$2,819.50, or such amount as they may find due on account of furniture and equipment purchased from him in Salvador for the legation building erected by the United States Government at San Salvador, for which an account in the above mentioned-sum has been approved by the Department of State under "Contingent expenses, foreign missions, 1920.".....		
Transportation of diplomatic and consular officers in going to and returning from their posts: For the transportation of diplomatic and consular officers in going to and returning from their posts, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1920 (acts Mar. 4, 1919, vol. 40, p. 1328, sec. 1; June 5, 1920, vol. 41, p. 1021, sec. 1; Aug. 24, 1921, vol. 42, p. 198, sec. 2).....	10,336.69	271,739.98
Reimbursement of Hugh Gibson, American minister to Poland: To reimburse Hugh Gibson, American minister to Poland, for loss of Government funds through robbery of the American legation on Dec. 13, 1920 (submitted).....	2,133.65	
St. John River Commission: For the expenses of the St. John River Commission, including the same objects specified under this head in the diplomatic and consular appropriation act for the fiscal year 1907 (R. S. 34, p. 292, sec. 1; R. S. 36, p. 203, sec. 1; R. S. 36, p. 1290, sec. 1).....	4,750.00	55,000.00
Contingent expenses, United States consulates: For contingent expenses, United States consulates, including the same objects specified under this head in the diplomatic and consular appropriation acts for the fiscal years 1918 and 1919 (R. S. 39, p. 1058, sec. 1; R. S. 49, p. 529, sec. 1).....	2,800.00	1,453,000.00
Total for 1920 and prior years.....	34,260.46	
Total, Department of State.....	5,160,260.46	
TREASURY DEPARTMENT.		
DIVISION OF LOANS AND CURRENCY.		
Distinctive paper for United States securities: For additional amount necessary to complete the purchase of 150,000,000 sheets of distinctive paper for United States currency, national bank currency, and Federal reserve bank currency, including transportation of paper, traveling, mill, and other necessary expenses, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1375, sec. 1).....	213,281.25	1,766,660.00
OFFICE OF CHIEF CLERK AND SUPERINTENDENT.		
Contingent expenses, Treasury Department:		
Fuel, etc.—For purchase of coal, wood, engine oils and grease, grate baskets and fixtures, blowers, coal hods, coal shovels, pokers and tongs (act Mar. 3, 1921, vol. 41, p. 1273, sec. 1).....	3,000.00	25,000.00
	Estimated, 1922(revised).	Expended, 1921.
Coal.....	\$27,543.00	\$31,323.46
Oils, shovels, grates, etc.....	500.00	520.82
Total.....	28,043.00	31,844.28

¹ This amount covers the appropriation of \$750,000 for distinctive paper for United States currency and \$16,660 for expenses of officer detailed from the Treasury Department and salaries of other employees connected with this work.

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
OFFICE OF CHIEF CLERK AND SUPERINTENDENT—Continued.		
Contingent expenses, Treasury Department—Continued.		
Gas, etc.—For purchase of gas, electric current for lighting and power purposes, gas and electric light fixtures, electric-light wiring and material, candles, candlesticks, drop-lights and tubing, gas burners, gas torches, globes, lanterns and wicks (same act).....	\$1,500.00	\$24,000.00
	Estimated, 1922 (revised).	Expended, 1921.
Electric current.....	\$23,300.00	\$23,095.49
Gas.....	200.00	190.12
Miscellaneous electric fixtures, lamps, etc.....	2,000.00	2,123.03
Total.....	25,500.00	25,408.64
OFFICE OF TREASURER OF UNITED STATES.		
Payment to Harriman National Bank, of New York, N. Y.: To pay the claim of the Harriman National Bank, of New York, N. Y., for the refund of the sum erroneously paid into the United States Treasury by the claimant bank as interest on deposits of public moneys, from Apr. 18, 1918, to June 30, 1920 (submitted).....	4,950.04	
OFFICE OF SUPERVISING ARCHITECT.		
PUBLIC BUILDINGS, REPAIRS, EXTENSION, REMODELING, ETC.		
Public Health Service hospitals:		
Alexandria, La., Public Health Service Hospital No. 27: For repairs and remodeling of existing buildings (submitted).....	25,000.00	
Atlanta, Ga., Public Health Service Hospital No. 48: For repairs and alterations of existing plant (submitted).....	15,000.00	
Boise, Idaho, Public Health Service Hospital No. 52: For repairs to passageway and porches; concrete walks; screening of wards, and for refrigerating plant (submitted).....	15,000.00	
Boston, Mass., Public Health Service Hospital No. 36: For repairs and extension of existing facilities, including mechanical work, and painting, glazing, etc. (submitted).....	15,000.00	
Fort Bayard, N. Mex., Public Health Service Hospital No. 55: For repairs of existing buildings; water tank for laundry; water main for fire protection; septic tanks, and additional mechanical equipment (submitted).....	103,700.00	
Fort Mackenzie, Wyo., Public Health Service Hospital: For repairs and alterations of existing buildings, and mechanical equipment, approaches, etc. (submitted).....	100,000.00	
Greenville, S. C., Public Health Service Hospital No. 26: For repairs and alterations of existing buildings, with incidental mechanical and approach work (submitted).....	20,000.00	
Helena, Mont., Public Health Service Hospital No. 72: For repairs, alterations, and extensions of existing buildings; supply additional beds and mess facilities; repairs to quarters; repairs and glazing of porches, with incidental mechanical and approach work (submitted).....	65,000.00	
Lake City, Fla., Public Health Service Hospital No. 63: For repairs and alterations of existing buildings, and mechanical equipment (submitted).....	30,000.00	
Prescott, Ariz., Public Health Service Hospital No. 50: For repairs, rehabilitation, and extension of existing buildings and mechanical work; extension of heating mains to supply old buildings from central plant; extension of telephone system, and general repairs (submitted).....	140,000.00	
Total, Public Health Service hospitals.....	528,700.00	
Washington, D. C., hygienic laboratory: For repairs and improvements of buildings and grounds, including incidental mechanical equipment (submitted).....	50,000.00	
Marine hospitals:		
Boston, Mass., Marine Hospital No. 2: For repairs and alterations to stable, nurses' and pharmacists' quarters and improvements of grounds (submitted).....	18,000.00	
Louisville, Ky., Marine Hospital No. 11: For installation of elevator, fire escape, etc. (submitted).....	15,000.00	
Mobile, Ala., Marine Hospital No. 13: For extension of accommodations for attendants, and for storage (submitted).....	15,000.00	
Portland, Me., Marine Hospital No. 16: For storehouse, with accommodations for ambulances and trucks (submitted).....	3,000.00	
St. Louis, Mo., Marine Hospital No. 18: For repairs and alterations to ward porches, including mechanical equipment, and incidental changes to lighting and ventilation of wards (submitted).....	10,000.00	
Total, marine hospitals.....	61,000.00	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
OFFICE OF SUPERVISING ARCHITECT—Continued.		
PUBLIC BUILDINGS, REPAIRS, EQUIPMENT, GENERAL EXPENSES, ETC.		
Relief of contractors, etc., for public buildings under Treasury Department: For an additional amount for the payment of claims of contractors, etc., arising under the act entitled "An act for the relief of contractors and subcontractors for the post offices and other buildings, and work under the supervision of the Treasury Department, and for other purposes," approved Aug. 25, 1919, as amended (act Dec. 15, 1921).....	\$400,000.00	\$250,000.00
Repairs, etc., Public Health Service hospitals: For repairs and preservation, including installation and repair of mechanical equipment in Public Health Service hospitals under the control of the Treasury Department providing treatment for patients of the Veterans' Bureau (submitted).....	600,000.00	.....
General expenses of public buildings: For payment to the Missouri Pacific R. R. Co. of the sum of \$2.98, erroneously collected and deposited to miscellaneous receipts (submitted).....	.....	.....
Operating supplies for public buildings: For fuel, steam, gas for lighting and heating purposes, water, ice, lighting supplies, electric current for lighting and power purposes, etc., including the same objects specified under this head in the sundry civil appropriation act for the fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1371, sec. 1).....	650,000.00	2,500,000.00
Operating force for public buildings: For such personal services as the Secretary of the Treasury may deem necessary in connection with the care, maintenance, and repair of all public buildings under the control of the Treasury Department, etc., including the same objects specified under this head in the sundry civil appropriation act for the fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1371, sec. 1).....	50,000.00	3,750,000.00
Total repairs, equipment, and general expenses.....	1,700,000.00	7,214,000.00
Total, public buildings, repairs, extension, remodeling, equipment, and general expenses.....	2,339,700.00	7,214,000.00
TAX SIMPLIFICATION BOARD.		
Expenses, Tax Simplification Board: For expenses of the Tax Simplification Board established in the Treasury Department under the provisions of section 1327 of the revenue act of 1921, approved Nov. 23, 1921, during the fiscal year ending June 30, 1922, \$10,000, as authorized under paragraph 2 (e) of the above-cited act and section (act Nov. 23, 1921, vol. 42, p. 317, sec. 1327).....	10,000.00	.....
UNITED STATES MINT AT NEW ORLEANS.		
Contingent expenses, mint at New Orleans: For incidental and contingent expenses, fiscal year 1920 (act Mar. 1, 1919, vol. 40, p. 1236, sec. 1).....	48.70	2,000.00
Bill for electric light for the month of July, 1919, not rendered until in 1921 and not paid.....	\$54.20	
Unexpended balance of the regular appropriation.....	5.50	
Deficiency.....	48.70	
NOTE.—The fact of existing deficiency had not come to attention at the time estimates were under consideration for the deficiency bill introduced in November last.		
Total, Treasury Department.....	2,572,479.99	.....
WAR DEPARTMENT.		
Payments of claims of the Cranford Paving Co. et al.: To pay the Cranford Paving Co., \$16,766.66; Littlefield, Alvord & Co., \$1,479.80; and Christian Heurich, \$1,531.36, as adjudged by the Supreme Court of the District of Columbia upon its findings of fact (submitted).....	19,777.82	.....
Incidental expenses of the Army: For incidental expenses of the Army, including the same objects specified under this head in the Army appropriation act for the fiscal year 1922 (act June 30, 1921, vol. 42, p. 79, sec. 1).....	132,500.00	5,500,000.00
Army transportation: For transportation of the Army and its supplies, including the same objects specified under this head in the Army appropriation act for the fiscal year 1922: <i>Provided</i> , That the sum of \$511,892.77 shall be available for returning surplus officers and enlisted men from Germany and making such movements of troops as become necessary therefrom to meet the most pressing needs of the Government: <i>And provided further</i> , That the sum of \$150,000 shall be available to reimburse the appropriation "Army transportation, 1922," for expenditures made during the months of September and October, 1921, in connection with the West Virginia mine troubles (act June 30, 1921, vol. 42, p. 79, sec. 1; submitted).....	661,892.77	28,725,000.00
Removal of ordnance stores: For the handling and transportation of ordnance stores in connection with the evacuation of the ordnance depots located at or near South Amboy, N. J.; Hammonton, N. J.; Westville, N. J.; Middletown, Pa.; Seven Pines, Va.; Penniman, Va.; Sparta, Wis.; Toledo, Ohio; and Tullytown, Pa.; not to exceed (submitted).....	1,642,351.00	.....

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
OFFICE OF CHIEF OF ENGINEERS, U. S. ARMY.		
Repairs, fuel, etc., Executive Mansion: For fuel for the Executive Mansion and greenhouses (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, pp. 1389, 1390, sec. 1).....	\$6,000.00	\$8,000.00
Lighting public grounds, District of Columbia: For heating offices, watchmen's lodges and greenhouses at the propagating gardens (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, p. 1390, sec. 1).....	2,000.00	4,500.00
Care and maintenance of Washington Monument: For fuel, lights, oil, waste, packing, tools, matches, paints, brushes, brooms, lanterns, rope, nails, screws, lead, electric lights, heating apparatus, oil stoves for elevator car and upper and lower floors; repairs to engines, boilers, dynamos, elevator, and repairs of all kinds connected with the Monument and machinery; and purchase of all necessary articles for keeping the Monument, machinery, elevator, and electric plant in good order (acts Oct. 2, 1888, vol. 25, p. 533, sec. 1; Mar. 4, 1921, vol. 41, p. 1390, sec. 1; May 25, 1921, vol. 42, p. 8, sec. 1).....	2,000.00	4,500.00
Total War Department.....	2,466,521.59	
NAVY DEPARTMENT.		
NAVAL ESTABLISHMENT.		
GENERAL EXPENSES.		
The limitation on expenditures from the appropriation, "Pay, miscellaneous," for the fiscal year 1922 for telephone rentals and tolls, telegrams and cablegrams, is increased by the sum of \$109,000 (act July 12, 1921, vol. 42, p. 122, sec. 1).		
BUREAU OF NAVIGATION.		
Transportation and recruiting: For travel allowance of enlisted men discharged on account of expiration of enlistment, etc., including the same objects specified under this head in the naval appropriation acts for the fiscal years 1921 and 1922 (acts June 4, 1920, vol. 41, p. 814, sec. 1; Mar. 1, 1921, vol. 41, p. 1168, sec. 1; July 12, 1921, vol. 42, p. 124, sec. 1).....		
For 1921.....	2,666,466.45	5,000,000.00
For 1922.....	2,117,314.67	3,500,000.00
BUREAU OF SUPPLIES AND ACCOUNTS.		
Freight, Bureau of Supplies and Accounts: All freight and express charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Supplies and Accounts (acts June 4, 1920, vol. 41, p. 826, sec. 1; Mar. 1, 1921, vol. 41, p. 1169, sec. 1; June 16, 1921, vol. 42, p. 43, sec. 1; July 12, 1921, vol. 42, p. 133, sec. 1).....		
For 1922.....	2,000,000.00	4,000,000.00
For 1921.....	518,500.00	8,500,000.00
BUREAU OF SUPPLIES AND ACCOUNTS.		
Wages.....	Estimated, 1922.	Expended, 1921.
Subsistence.....	\$40,000.00	\$1,880.00
Transportation.....	5,405,214.67	50,000.00
Rent.....	100,000.00	7,170,358.45
Stationery and office supplies and equipment.....	30,000.00	181,800.00
Field equipment and material.....	40,000.00	135,000.00
Miscellaneous items.....	2,100.00	121,828.00
Total.....	5,617,314.67	5,600.00
	5,617,314.67	7,666,466.45
BUREAU OF SUPPLIES AND ACCOUNTS.		
Wages.....	Estimated, 1922.	Expended, 1921.
Transportation.....	\$2,500,000.00	\$2,574,025.18
Total.....	6,000,000.00	6,444,474.82
	6,000,000.00	9,018,500.00

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
Fuel and transportation: Coal and other fuel for steamers' and ships' use, etc., including the same objects specified under this head in the naval appropriation act for the fiscal year 1922 (act July 12, 1921, vol. 42, p. 133, sec. 1)	\$11,057,610.32	\$17,500,000.00
	Estimated, 1922.	Expended, 1921.
Wages.....	\$750,000.00	\$747,540.36
Equipment, material, etc.....	27,807,610.32	35,252,450.64
Total.....	28,557,610.32	36,000,000.00
BUREAU OF CONSTRUCTION AND REPAIR.		
Construction and repair of vessels: For preservation and completion of vessels on the stocks and in ordinary, etc., including the same objects specified under this head in the naval appropriation act for the fiscal year 1921 (act June 4, 1920, vol. 41, pp. 826-827, sec. 1)	300,000 00	31,000,000.00
	Estimated, 1922.	Expended, 1921.
Salaries.....	\$3,450,000.00	\$3,463,686.33
Wages.....	8,150,000.00	12,081,189.94
Equipment, material, etc.....	10,900,000.00	15,755,123.71
Total.....	22,500,000.00	31,300,000.00
BUREAU OF ENGINEERING.		
Engineering: For repairs, preservation and renewal of machinery, etc., including the same objects specified under this head in the naval appropriation act for the fiscal year 1921 (act June 4, 1920, vol. 41, p. 827, sec. 1)	1,200,000.00	29,050,000.00
	Estimated, 1922.	Expended, 1921.
Salaries.....	\$2,250,000.00	\$2,418,360.52
Wages.....	7,250,000.00	10,923,264.74
Equipment, material, etc.....	11,000,000.00	16,908,374.74
Total.....	20,500,000.00	30,250,000.00
NAVAL ESTABLISHMENT.		
GENERAL EXPENSES.		
Payment to Brady & Gice: To enable the Secretary of the Navy to pay Brady & Gice (Inc.), for stevedoring and other charges connected with unloading the U. S. S. Sterling, in April, 1919.....	1,749.55	.....
Payment to Dona Concepcion Cruz: To pay to Dona Concepcion Cruz, sole next of kin of Francisco R. Cruz, \$350, found by the Court of the First Instance of the City of Manila to be the value of a casco taken by the United States Navy in 1899 from the said Francisco R. Cruz.....	350.00	.....
Care of lepers, etc., Island of Guam: Naval station, Island of Guam: Maintenance and care of lepers, special patients, etc., including the same objects specified under this head in the naval appropriation act for the fiscal year 1921 (act June 4, 1920, vol. 41, p. 814, sec. 1).....	557.36	20,000.00
BUREAU OF NAVIGATION.		
Receiving barracks: Maintenance of receiving barracks, fiscal year 1921 (act June 4, 1920, vol. 41, p. 818, sec. 1)	7,532.89	100,000.00
BUREAU OF SUPPLIES AND ACCOUNTS.		
Clothing and small stores fund: To permit the reimbursement of the Treasury of the United States for the amount advanced in excess of the authorized capital of the clothing and small stores fund for war purchases of articles of uniform and equipment for the enlisted personnel of the Navy (acts Mar. 3, 1843, vol. 5, p. 615, sec. 1; June 15, 1844, vol. 5, p. 669, sec. 1; Feb. 14, 1879, vol. 20, p. 288, sec. 1; June 30, 1890, vol. 26, p. 197, sec. 1; June 8, 1898, vol. 30, p. 439, sec. 1; July 12, 1921, vol. 42, p. 133, sec. 1)	40,328,740.42	.....
Total Navy Department.....	60,198,821.66	.....
Total for 1922.....	\$15,174,924.99	.....
Total for 1921 and prior years.....	45,023,896.67	.....

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
PATENT OFFICE.		
Printing and binding:		
For binding German and other foreign patents and periodicals for scientific library, to be immediately available and to continue during the fiscal year 1923 (submitted).....	\$30,000.00	
For printing the weekly issue of patents, designs, trade-marks, prints, and labels, exclusive of illustrations; and for printing, engraving illustrations, and binding the Official Gazette, including weekly and annual indices, for fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1428, sec. 1).....	30,000.00	\$585,000.00
Total, printing and binding	60,000.00	
OFFICE OF INDIAN AFFAIRS.		
For payment of claims found due by the General Accounting Office, for the fiscal years as follows:		
Purchase and transportation of Indian supplies, 1920: Since the last deficiency act, 1921, for payment of audited claims then in the Treasury for 1920 was passed, additional claims payable from the 1920 transportation fund have been properly certified to by the Treasury Department for payment, and no funds are available to settle these claims (act June 30, 1919, vol. 41, p. 7, sec. 1).....	3,730.40	300,000.00
Purchase and transportation of Indian Supplies, 1921: This amount will be required to cover claims for the transportation of supplies shipped in the regular course of business, and for which no funds are available to make payment. Claims amounting to \$56,408.97, purchase and transportation of Indian supplies, 1921, have been certified by the Treasury Department. In addition to these claims so certified, the Indian Office has recently sent to the Treasury Department claims amounting to \$7,981.69, and there are still in the Indian Office transportation claims in the sum of \$2,316.58, payable from this appropriation. There are still in the possession of the transportation companies accounts for service performed for the Indian Service, a survey of which indicates that eventually an additional sum of \$10,000 will be required. This sum is included in the estimate for purchase and transportation of Indian supplies, 1921 (act Feb. 14, 1920, vol. 41, p. 412, sec. 1).....	78,000.00	300,000.00
Telegraphing and telephoning, Indian Service, 1920: This is a case where the actual cost of telegraphing and telephoning amounted to more than was actually appropriated for such service for the fiscal year 1920. The nature of this service is such that the expenses can not be estimated accurately and no amount of care and foresight can prevent an occasional small deficiency (act June 30, 1919, vol. 41, p. 7, sec. 1).....	35.52	8,000.00
Improvement, maintenance and operation, Fort Hall irrigation system, Idaho, reimbursable, 1920: The act of June 30, 1919 (41 Stat. 13) appropriated \$50,000 for the work, all of which was expended. On June 10, 1921, more than eleven months after the expiration of the fiscal year, the Auditor for the Interior Department, in a settlement of the accounts of a field officer, transferred an item of \$11 to this appropriation from a similar appropriation for the previous year, but there was then no balance in the 1920 appropriation to which the amount could be charged (act June 30, 1919, vol. 41, p. 13, sec. 5).....	11.00	50,000.00
Maintenance and operation, Modoc Point irrigation system, Klamath Reservation, Oreg., reimbursable, 1921: This is for expense of transportation of gasoline and roof cement and for which no funds are available to make payment (act Feb. 14, 1920, vol. 41, p. 428, sec. 19).....	2.55	4,000.00
Irrigation system, Laguna Pueblo, N. Mex., reimbursable, 1921: This amount was expended in excess of the appropriation and was for the transportation of several cars of cement and steel tressels for use in connection with the irrigation system of the Laguna Pueblo, N. Mex. It is evident that the disbursing agent, in estimating the cost of his work, failed to include the cost of transportation, hence the necessity for this item (act Feb. 14, 1920, vol. 41, p. 423, sec. 13).....	1,069.05	10,000.00
Alabama and Coushatta Indians in Texas, school building: In 1919 traveling expenses amounting to \$54.42 were incurred against this appropriation, and in June, 1921, a contract was entered into for construction, the consideration being \$4,925. Up to this point the appropriation was not exceeded but when vouchers for advertising for bids came in it was found that they amounted to \$212.18. These were paid, but a balance is still due on the construction contract of \$191.60 (act May 25, 1918, vol. 40, p. 586, sec. 22).....	191.60	5,000.00
TERRITORIAL ITEMS.		
Territory of Hawaii: For compensation of the governor, at the rate of \$10,000 per annum, of the secretary of the Territory, at the rate of \$5,400 per annum, and of the private secretary to the governor, at the rate of \$3,000 per annum, for the period from July 9, 1921, to June 30, 1922, both dates inclusive, in lieu of the amounts heretofore appropriated, fiscal year 1922 (acts Mar. 3, 1921, vol. 41, p. 1293; July 9, 1921, vol. 42, pp. 108, 121, secs. 1, 402).....	5,035.56	11,000.00
Total, Interior Department.....	148,075.68	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
POST OFFICE DEPARTMENT.		
Contingent expenses, Post Office Department, fuel, repairs, etc.: For fuel and repairs to heating, lighting, ice, and power plant, including repairs to elevators, purchase and exchange of tools, and electrical supplies, and removal of ashes, fiscal year 1922 (acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1).....	\$10,000.00	\$60,000.00
Heat, light, and power, Post Office Building, Washington, D. C.: For reimbursement of the Government Printing Office for the cost of furnishing steam for heating and electric current for lighting and power to the Post Office Building at Massachusetts Avenue and North Capitol Street, District of Columbia, fiscal year 1922 (acts Mar. 1, 1919, vol. 40, p. 1254, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1).....	12,000.00	45,000.00
Total, Post Office Department proper.....	22,000.00	
PAYABLE FROM POSTAL REVENUES.		
Pneumatic Tube Service: For the transmission of mail by pneumatic tubes, or other similar devices, in the city of New York, including the Borough of Brooklyn of the city of New York, at an annual rate of expenditure, not in excess of \$19,500 per mile of double lines of tubes, including power, labor, and all operating expenses, \$128,478.25: <i>Provided</i> , That the provisions not inconsistent herewith of the act of Apr. 21, 1902, and May 27, 1908, relating to the transmission of mail by pneumatic tubes or other similar devices shall be applicable hereto, fiscal year 1922 (submitted).....	128,478.25	
OFFICE OF FOURTH ASSISTANT POSTMASTER GENERAL.		
Star route service: For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices, fiscal year 1921 (act of Apr. 24, 1920, vol. 41, p. 582, sec. 1).....	55,000.00	11,000,000.00
OFFICE OF CHIEF INSPECTOR.		
Post-office inspectors, miscellaneous expenses, division headquarters: For necessary miscellaneous expenses at division headquarters, fiscal year 1921 (acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Apr. 24, 1920, vol. 41, p. 575, sec. 1).....	1,100.00	7,500.00
OUT OF POSTAL REVENUES.		
OFFICE OF POSTMASTER GENERAL.		
Electric power, light, etc.: For gas, electric power, and light, and the repair of machinery, United States Post Office Department equipment shops building, fiscal year 1922 (acts May 27, 1908, vol. 35, p. 406, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	500.00	7,000.00
OFFICE OF CHIEF INSPECTOR.		
Post office inspectors, salaries: For salaries of 100 additional inspectors, at \$2,300 per annum fiscal year 1922 (acts June 17, 1878, vol. 20, p. 140, sec. 1; June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1891, vol. 26, p. 1079, sec. 1; June 2, 1900, vol. 31, p. 260, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1052, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	95,833.33	1,390,000.00
Post office inspectors, traveling expenses: For traveling expenses of 100 additional inspectors fiscal year 1922 (acts June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Aug. 24, 1912, vol. 37, p. 540, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	36,500.00	447,000.00
Payment of rewards: For payment of rewards for the detection, arrest, and conviction of post office burglars, robbers, and highway mail robbers: <i>Provided</i> , That rewards may be paid in the discretion of the Postmaster General, when an offender of the class mentioned was killed in the act of committing the crime, or in resisting lawful arrest: <i>And provided further</i> , That of the amount herein appropriated not to exceed \$10,000 may be expended, in the discretion of the Postmaster General, for the purpose of securing information concerning violations of the postal laws and for services and information looking toward the apprehension of criminals, fiscal year 1922 (act Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	50,000.00	25,000.00
Total Postal Service, payable from postal revenue.....	367,411.58	
For 1922.....	\$311,311.58	
For 1921 and prior years.....	56,100.00	
Total Post Office Department.....	389,411.58	

SUPPLEMENTAL AND DEFICIENCY ESTIMATES.

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF AGRICULTURE.						
Administration of the United States warehouse act: For an additional amount to enable the Secretary of Agriculture to carry into effect the provisions of the United States warehouse act, including the payment of such rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....					\$9,015.00	\$80,000.00
Employees.	Rate.	Supplemental estimate, 1922.	Estimated expenditure, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Specialists, \$3,600 to \$1,800 per annum.	3,000.00	1	2	1		
Supervisor, per annum.....			1			
Investigators, \$3,000 to \$2,000 per annum.....			6	5		
Assistants, \$3,000 to \$1,500 per annum.....			3	5		
Inspectors, \$2,400 to \$1,500 per annum.....		3	4	3		
Agent, per annum.....	3,600.00		1			
Clerks, \$1,600 to \$1,200 per annum.....		1	1	2		
Salaries.....		\$4,415.00	\$37,300.00	\$26,476.28		
OTHER OBJECTS OF EXPENDITURE.						
Stationery.....			2,000.00	996.28		
Traveling expenses.....		2,700.00	32,600.00	4,620.57		
Equipment and material.....		200.00	2,500.00	164.09		
Telephone and telegraph service.....		100.00	1,500.00	1,116.30		
Miscellaneous items.....		11,000.00	2,600.00	906.09		
Rent (in field).....		600.00	1,500.00	440.00		
Total.....		9,015.00	80,000.00	34,719.61		
1 Includes purchase and maintenance of Ford truck for inspection work in the northwest grain section.						
Completion of Wool Work: For an additional amount to enable the Bureau of Markets and Crop Estimates to complete the work of the domestic wool section of the War Industries Board and to enforce the Government regulations for handling the wool clip of 1918 as established by the wool division of said board, pursuant to the Executive order dated Dec. 31, 1918, transferring such work to the said bureau, \$2,500, and to continue, as far as practicable, the distribution among the growers of the wool clip of 1918 of all sums heretofore or hereafter collected or recovered with or without suit by the Government from all persons, firms, or corporations which handled any part of the wool clip of 1918, fiscal year, 1922 (act Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....					2,500.00	15,000.00
Employees.	Rate.	Supplemental estimate, 1922.	Estimated expenditures, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Specialist.....per annum.....	\$4,500.00			1		
Assistant.....do.....	3,500.00			1		
Investigator.....do.....	3,000.00			1		
Assistants, \$2,280 to \$1,800 per annum.....			3	3		
Auditors, \$2,280 to \$1,980 per annum.....			1	4		
Clerks, \$1,400 to \$1,000 per annum.....		2		11		
Machine operators, \$1,100 to \$900 per annum.....			2	3		
Salaries.....		\$500.00	\$10,430.00	\$15,583.63		
OTHER OBJECTS OF EXPENDITURE.						
Stationery.....			150.00	304.15		
Traveling expenses.....		12,000.00	3,350.00	5,614.39		
Equipment and material.....			550.00	276.75		
Telephone and telegraph service.....			400.00	774.00		
Miscellaneous items.....			120.00	135.40		
Total.....		2,500.00	15,000.00	22,688.32		

1 This item is made up as follows:

Solicitor's attorney at 10 additional court cases, at \$100..... \$1,000
 Department auditor at 10 additional court cases, at \$100..... 1,000
 2,000

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF AGRICULTURE—Continued.					
General expenses, Bureau of Soils: For an additional amount for the care and maintenance of the Government kelp plant at Summerland, Calif., \$2,860: <i>Provided</i> , That at any time during the fiscal year 1922 or thereafter, when the Secretary of Agriculture shall determine that the interests of the Government will be subserved thereby, he is hereby authorized to appraise the buildings, machinery, marine equipment, kelp harvesters, boats, leasehold or contract rights, and all other property of whatever nature or kind appertaining to the experimental kelp potash plant of the Department of Agriculture situated at Summerland, Calif., and to sell the same at public or private sale, at such price or prices, on such terms, and in such manner as he may deem for the best interests of the Government, and in consummation thereof to execute such instruments of conveyance as may be requisite, the proceeds from such sale to be deposited in the Treasury to the credit of miscellaneous receipts, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1333, sec. 1). -----				\$2,860.00	\$5,000.00
Employees.	Rate.	Supple- mental estimate, 1922.	Estimated expendi- tures, 1922.		
Salaries:		Number.	Number.		
Manager of operations.....per annum.....	\$3,250.00	-----	1		
Foreman kelp harvester.....per month.....	175.00	1	1		
Watchman.....per annum.....	1,140.00	1	1		
Watchman.....per month.....	90.00	1	1		
Watchman.....per diem.....	3.10	1	1		
Salaries.....		\$2,150.00	\$3,709.98		
OTHER OBJECTS OF EXPENDITURE.					
Station and traveling expenses.....		425.00	885.83		
Rent, July 1, 1921, to June 30, 1922.....		110.00	154.00		
Miscellaneous items.....		175.00	250.19		
Total.....		2,860.00	5,000.00		
Eradication of pink bollworm: For an additional amount to enable the Secretary of Agriculture to meet the emergency caused by the existence of the pink bollworm of cotton in Mexico; to prevent the movement of cotton and cotton seed from Mexico into the United States, including the regulation of the entry into the United States of railway cars and other vehicles, and freight, express, baggage, or other materials from Mexico, and the inspection, cleaning, and disinfection thereof, \$50,000, including the payment of rent outside the District of Columbia, and the employment of persons and means in the city of Washington and elsewhere; any moneys received in payment of charges fixed by the Secretary of Agriculture on account of such cleaning and disinfection at plants constructed therefor out of any appropriation made on account of the pink bollworm of cotton to be covered into the Treasury as miscellaneous receipts, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1346, sec. 1). -----				50,000.00	139,840.00
<i>Border Inspection.</i>					
Employees.	Rate.	Supple- mental estimate, 1922.	Estimated expendi- tures, 1922.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Entomologist in charge of port inspection.....per annum.....	\$3,500.00	-----	1	1	
Chief inspector.....do.....	2,880.00	-----	1	1	
Plant quarantine inspectors, \$2,460 to \$1,740 per annum.....		32	35		
Executive assistants, \$1,980 to \$1,740 per annum.....		1	1		
Assistant in plant fumigation.....per annum.....	2,000.00	-----	1	1	
Fumigation mechanics.....do.....	1,740.00	-----	2	2	
Mechanical assistant.....do.....	1,600.00	-----	1	1	
Clerks, \$1,800 to \$1,200 per annum.....		3	3		
Charwoman.....per annum.....	240.00	-----	1	1	
Wages, miscellaneous temporary labor, \$4 to \$2 per diem.....		20	16		
Salaries.....		\$63,980.00	\$51,541.00		
Wages.....		2,000.00	4,620.00		
OTHER OBJECTS OF EXPENDITURE.					
Stationery.....		1,500.00	1,500.00		
Traveling expenses.....		12,000.00	7,600.00		
Equipment and material.....	\$50,000.00	48,489.00	35,503.00		
Miscellaneous items.....		7,871.00	3,700.00		
Construction work.....		4,000.00	35,000.00		
Total.....	50,000.00	139,840.00	139,464.00		

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF AGRICULTURE—Continued.		
White-pine blister rust control: To enable the Secretary of Agriculture to meet the emergency caused by the appearance of the white-pine blister rust in the white and sugar pine regions of the Pacific coast, threatening the extensive Federal holdings of these essential woods as well as private and State holdings, thus endangering the entire supply thereof, there is appropriated out of any moneys in the Treasury not otherwise appropriated, in addition to the sums appropriated by the act of Mar. 3, 1921 (41 Stat.), entitled "An act making appropriations for the Department of Agriculture for the fiscal year ending June 30, 1922," and in addition to the amount covered in the budget for the fiscal year 1923, the sum of \$150,000 for investigation and control work on the white-pine blister rust in the white-pine and sugar-pine areas in the West, in such manner as in the judgment of the Secretary of Agriculture may best accomplish the suppression of the disease, which amount shall remain available until Mar. 31, 1923: <i>Provided</i> , That no part of the money herein appropriated shall be used to pay the cost or value of trees or other property injured or destroyed. And the Secretary of Agriculture is hereby authorized to incur all necessary expenses, including the employment of such persons and means in the city of Washington and elsewhere, in cooperation with such authorities of the States concerned, organizations, or individuals, as he may deem necessary to accomplish such purposes (act Mar. 3, 1921, vol. 41, p. 1321, sec. 1).....	\$150,000.00	\$100,000.00
Total, Department of Agriculture.....	214,375.00	

Employees.	Rate.	Supplemental estimate, 1922. ¹
Salaries:		
Pathologists.....	per annum.	Number.
Assistant pathologists, \$2,520 to \$1,800 per annum.....	\$3,000.00	3
Clerks and stenographers, \$1,440 to \$1,200 per annum.....		17
Field assistants, \$1,800 to \$1,500 per annum.....		3
Collaborators.....	per annum.	28
Wages, miscellaneous temporary labor, \$5 to \$4 per diem.....	1.00	5
		10
Salaries.....		\$76,706.00
Wages.....		4,200.00
OTHER OBJECTS OF EXPENDITURE.		
Stationery.....		800.00
Traveling expenses.....		66,150.00
Equipment and material.....		600.00
Telephone and telegraph service.....		550.00
Miscellaneous items.....		994.00
Total.....		150,000.00

¹ Available for expenditure until March 31, 1923. No appropriation was made for this specific purpose during the fiscal years 1921 and 1922, or estimated for in 1923. The Alternative Budget includes an item for blister rust control work in the entire country and shows expenditures of \$214,695.89 in 1921, an appropriation of \$100,000 in 1922, and an estimate for a like amount in 1923.

DEPARTMENT OF COMMERCE.

LIGHTHOUSE SERVICE.

Repairing and rebuilding aids to navigation, seventh lighthouse district: Repairing, rebuilding, and reestablishing aids to navigation and structures connected therewith in the seventh lighthouse district that were damaged or destroyed in the storm of Oct. 24–26, 1921, to be immediately available and remain available until expended (submitted).....

120,000.00

Unit cost.	
Tampa Bay and tributaries:	
Rebuild 13 lighted beacons and 1 unlighted beacon, 440,000 pounds iron, at \$0.231.....	\$102,300.00
Repair 5 lighted beacons.....	1,600.00
Egmont Key Depot:	
Replace 3 cypress water tanks, with piping, at \$500 each.....	1,500.00
Repair wooden section of outer end of dock and replace fender piles, 1,950 square feet, at \$1.....	1,950.00
Make minor repairs to depot storehouses.....	350.00
Boca Grande range rear light: Salvaging, sealing, and painting ironwork for this structure, 100,000 pounds at \$0.03.....	3,000.00
Sanibel Island Light Station:	
New iron pile wharf, 10 feet wide, 100 feet long, 1,000 square feet, at \$3.....	3,000.00
New iron pile boathouse, 3,750 cubic feet, at \$0.80.....	3,000.00
New fence, concrete posts, 700 linear feet, at \$1.....	700.00
Brick oil house, raised 3½ feet and repaired.....	650.00
Minor repairs to dwellings.....	250.00
Gulf coast of Florida: Replacing buoys and appendages, 26,000 pounds, at \$0.0654.....	1,700.00
Total.....	120,000.00

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
OFFICE OF THE SECRETARY.		
Interstate Governmental Commission, Colorado River: For salaries and expenses, including printing and binding, law books, books of reference, traveling expenses, personal services in the District of Columbia and elsewhere, and all other necessary incidental items necessary to carry out the provisions of the act approved Aug. 19, 1921, entitled "An act to permit a compact or agreement between the States of Arizona, California, Colorado, Nevada, New Mexico, Utah, and Wyoming, respecting the disposition and apportionment of the waters of the Colorado River, and for other purposes," to be immediately available and continue available until expended (submitted) (act Aug. 19, 1921, vol. 42, p. 171, sec. 1).....	\$10,000.00	
COAST AND GEODETIC SURVEY.		
Alterations to mine sweepers, Coast and Geodetic Survey: For necessary alterations to U. S. S. Auk and the U. S. S. Osprey to convert them from mine sweepers to surveying vessels, to be immediately available and continue available during the fiscal year 1923 (submitted).....	72,300.00	
<i>Objects of expenditure.</i>		
Extension of present deck houses to provide quarters for more officers, and construction of drafting rooms on both vessels, \$14,940 each.....	\$29,880.00	
Alterations to crews' and chief petty officers' quarters, both vessels, \$950 each.....	1,900.00	
Remove towing and mine-handling and ordnance equipment, both vessels, \$520 each.....	1,040.00	
Alterations of deck winches and miscellaneous deck equipment and piping, both vessels, \$1,550 each.....	3,100.00	
Heavier ground tackle for anchoring in exposed places, both vessels, \$3,600 each.....	7,200.00	
New boats, including alterations for stowage, both vessels, \$5,950 each.....	11,900.00	
New refrigeration plants, both vessels, \$3,650 each.....	7,300.00	
New evaporating plants, both vessels, \$1,000 each.....	2,000.00	
Miscellaneous alterations as may be found necessary after trial, overhauling valves, machinery, and deck fittings, both vessels, \$4,000 each.....	8,000.00	
Total.....	72,300.00	
Total, Department of Commerce.....	202,300.00	
DEPARTMENT OF LABOR.		
Promotion of the Welfare and Hygiene of Maternity and Infancy, Department of Labor: For the purpose of carrying out the provisions of the act approved Nov. 23, 1921, entitled: "An act for the promotion of the welfare and hygiene of maternity and infancy, and for other purposes," including printing and binding, for the fiscal year ending June 30, 1922 (submitted; act Nov. 23, 1921, vol. 42, p. 224, secs. 1-14).....	1,480,000.00	
<i>Objects of expenditure.</i>		
To be paid by the Government of the United States to the several States (48 States at \$10,000 each) (sec. 2).....	\$480,000.00	
To be apportioned among the States, provided an equal sum is appropriated by the States, \$5,000 to each State and the balance among the States in the proportion which their population bears to the total population of the States of the United States (sec. 2).....	950,000.00	
To be expended by the U. S. Children's Bureau (for the period Jan. 1, 1922, to June 30, 1922, inclusive) for the administration of this act (secs. 2, 5, and 6).....	50,000.00	
In the District of Columbia:		
Medical director, \$4,000 per annum.....	2,000.00	
Assistant medical director, \$3,500 per annum.....	1,750.00	
Secretary to director, \$1,800 per annum.....	900.00	
Clerk, administrative, \$2,000 per annum.....	1,000.00	
Clerk, \$1,600 per annum.....	800.00	
Stenographers, 2 at \$1,400 per annum.....	1,400.00	
Total.....	7,850.00	
Field service:		
Doctor, consultant, \$3,500 per annum.....	1,750.00	
Doctors, special demonstrations, 3 at \$2,400 per annum.....	3,600.00	
Nurses, P. H. consultant, 2 at \$1,800 per annum.....	1,800.00	
Nurses, special demonstrations, 3 at \$1,800 per annum.....	2,700.00	
Clerks, special demonstrations, 3 at \$1,200 per annum.....	1,800.00	
Special agent, \$1,800 per annum.....	900.00	
Stenographer, \$1,200 per annum.....	600.00	
Total.....	13,150.00	
Miscellaneous:		
Material for reports.....	9,500.00	
Per diem in lieu of subsistence.....	10,560.00	
Travel expenses.....	4,440.00	
Office supplies and equipment.....	1,300.00	
Telegrams.....	200.00	
Express.....	200.00	
Rent, field.....	300.00	
Printing and binding.....	2,500.00	
Total.....	29,000.00	
Grand total.....	50,000.00	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
Employment Service, Department of Labor: To enable the Secretary of Labor, during the present unemployment emergency, to augment the existing facilities of the U. S. Employment Service in facilitating the transportation of labor from one State to another, inform States in which there is scarcity of labor, of the situation in States where there is surplus of labor of the kind desired, and securing, compiling, and publishing information on unemployment throughout the country, including personal services in the District of Columbia and elsewhere, and for their actual necessary traveling expenses while absent from their official station, together with their per diem in lieu of subsistence, allowed pursuant to sec. 13 of the sundry civil appropriation act, approved Aug. 1, 1914; rent of quarters outside of the District of Columbia; supplies and equipment, telegraph and telephone service; advertising, printing, and binding, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1426, sec. 1).....	\$100,000.00	\$225,000.00	
DEPARTMENT OF LABOR—Continued.			
Objects of expenditure.	Number.	Per annum.	
Salaries: ¹		Amount.	
Zone clearance officers.....	13	\$3,000	
Assistant zone clearance officers.....	13	2,400	
Special agents.....	37	2,100	
Supervisors.....	5	3,600	
Stenographers.....	25	1,500	
Clerks.....	10	1,200	
		71,800.00	
Total amount for salaries.....		2,250.00	
Rent outside of the District of Columbia, \$6,750 per annum, for 4 months.....		12,091.44	
Travel and per diem.....		4,285.68	
Telephone and telegraph.....		7,737.16	
Stationery and supplies.....		1,835.72	
Advertising and miscellaneous expenses.....			
Total.....		100,000.00	
¹ For 4 months.			
Refund to Vaccaro Bros. & Co.: For refund of immigration fine erroneously assessed and collected from Vaccaro Bros. & Co., at New Orleans, La. (submitted).....			
Refund to U. S. Shipping Co. (agents S. S. Olympia): For refund of immigration fine erroneously assessed and collected from the U. S. Shipping Co., at Norfolk, Va. (submitted).....	10.00		
Total, Department of Labor.....		340.00	
DEPARTMENT OF JUSTICE.			
CONTINGENT FUNDS.			
Contingent expenses, Department of Justice, furniture and repairs: For furniture and repairs, including carpets, file holders, and cases, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....		1,580,350.00	
		3,000.00	
		6,000.00	
Floor coverings.....	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Furniture.....	\$500.00	\$500.00	\$395.57
Filing cases.....	2,500.00	4,000.00	1,826.95
Repairs.....	2,500.00	4,000.00	7,694.21
Total.....	500.00	500.00	391.38
	6,000.00	9,000.00	10,308.11
Contingent expenses, Department of Justice, miscellaneous items: 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 fares not exceeding \$300, and other necessaries, directly ordered by the Attorney General, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....			
			8,000.00
			40,000.00
Books of reference.....	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Electrical supplies.....	\$800.00	\$800.00	\$861.52
Freight and express.....	1,000.00	1,000.00	1,793.40
Newspapers.....	250.00	250.00	3.56
Hauling ashes.....	100.00	100.00	102.12
Light and power.....	750.00	750.00	391.40
Telephone.....	5,500.00	5,500.00	5,011.90
Telephone service.....	10,000.00	10,000.00	10,312.38
Street car tokens.....	8,000.00	8,000.00	9,056.82
Typewriting and adding machines, repairs and rentals.....	300.00	300.00	189.45
Photostat supplies.....	2,000.00	2,000.00	3,913.52
Awnings.....	1,000.00	1,000.00	91.16
Upkeep of building.....	1,500.00	5,500.00	2,100.00
Labor.....			64.00
Fuel.....	4,000.00	4,000.00	3,957.37
Other items.....	4,800.00	8,800.00	7,914.14
Total.....	40,000.00	48,000.00	54,536.43

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF JUSTICE—Continued.		
JUDICIAL.		
Contingent expenses, Court of Claims: For stationery, court library, repairs, including repairs to bicycles, fuel, electric lights, electric elevators, and other miscellaneous expenses, fiscal year 1922 (act Mar. 3, 1921, vol. 41, p. 1307, sec. 1).....	\$1,800.00	\$5,000.00
Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Stationery and office supplies and equipment.....	\$1,630.00	\$1,714.45
Telephone and telegraph service and car fare.....	800.00	743.96
Repairs and maintenance.....	4,000.00	3,969.90
Miscellaneous items.....	370.00	371.69
Total.....	6,800.00	6,800.00
MISCELLANEOUS.		
Protecting interests of the United States in customs matters: Assistant Attorney General, \$8,000; special attorneys and counselors at law in the conduct of customs cases, to be employed and their compensation fixed by the Attorney General, as authorized by subsection 30 of section 28 of the act of Aug. 5, 1909; necessary clerical assistance and other employees at the seat of Government and elsewhere, to be employed and their compensation fixed by the Attorney General; supplies, Supreme Court Reports and Digests, Federal Reporter and Digests, printing, traveling, and other miscellaneous and incidental expenses, to be expended under the direction of the Attorney General, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1410, sec. 1).....	3,100.00	65,000.00
Expenses July 1, 1921, to Dec. 31, 1921:		
Salaries—		
Assistant Attorney General.....	\$4,000.00	
Special attorneys (10).....	18,360.87	
Stenographers, clerks, messengers (8).....	4,794.03	\$27,154.90
Traveling expenses.....	2,343.52	
Printing.....	1,068.49	
Supplies, telephone, telegraph, miscellaneous expenses.....	646.09	\$31,213.00
Estimated expenses Jan. 1, 1922, to June 30, 1922:		
Salaries—		
Assistant Attorney General.....	\$4,000.00	
Special attorneys (10).....	20,666.46	
Stenographers, clerks, messengers (8).....	4,962.30	29,628.76
Traveling expenses.....	2,300.00	
Printing.....	2,000.00	
Supplies, telephone, telegraph, miscellaneous expenses.....	1,000.24	
1 extra attorney commencing Feb. 1, 1922, at \$3,500 per annum (5 months).....	1,458.00	
1 extra stenographer commencing Feb. 1, 1922, at \$1,200 per annum (5 months).....	500.00	36,887.00
Total.....	68,100.00	
Appropriation.....	65,000.00	
Estimated deficit.....	3,100.00	
UNITED STATES COURTS.		
Pay of special assistant attorneys, United States courts: For assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, and for payment of foreign counsel employed by the Attorney General in special cases (such counsel shall not be required to take oath of office in accordance with section 366, Revised Statutes of the United States), to be available for expenditures in the District of Columbia, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1412, sec. 1).....	300,000.00	600,000.00
NOTE.—The following statement shows the disbursements and estimated expenditures in this fund:		
Appropriated.....	\$600,000.00	
Disbursed to close of business Nov. 30, 1921.....	\$216,437.21	
Disbursed during the month of December, for services rendered prior thereto.....	44,113.10	
Estimated expenditures from Dec. 1, 1921, to June 30, 1922, as above.....	580,402.41	
Total actual and estimated expenditures.....	840,952.72	
Estimated deficit.....	240,952.72	
NOTE.—There must be added to the above estimated deficiency at least \$60,000 to cover unforeseen contingencies growing out of new litigation constantly arising as the year progresses.		

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF JUSTICE—Continued.						
UNITED STATES COURTS—continued.						
Personal services.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Special assistants.....	\$10,000.00				1	
Do.....	8,000.00	1	1	0		
Do.....	7,500.00	2	2	3		
Do.....	7,200.00	1	1	2		
Do.....	7,000.00	1	1	0		
Do.....	6,500.00	1	1	1		
Do.....	6,000.00	4	4	5		
Do.....	5,000.00	10	10	9		
Do.....	4,800.00	1	1	1		
Do.....	4,560.00	1	1			
Do.....	4,500.00	4	4	4		
Do.....	4,000.00	13	13	9		
Do.....	3,750.00	1	1	1		
Do.....	3,600.00	7	7	8		
Do.....	3,500.00	7	7	10		
Do.....	3,200.00	1	1	1		
Do.....	3,000.00	13	13	15		
Do.....	2,750.00			1		
Do.....	2,740.00			1		
Do.....	2,500.00	8	8	8		
Do.....	2,440.00	1	1	1		
Do.....	2,400.00	2	2	2		
Do.....	2,250.00	1	1	1		
Do.....	2,000.00	1	1	1		
Do.....	1,900.00	1	1	1		
Do.....	1,800.00	2	2	1		
Do.....	1,500.00	1	1	1		
Do.....	(1)	80	80	87		
Clerks.....	1,800.00	2	2	5		
Do.....	1,600.00	2	2	0		
Do.....	1,560.00			1		
Do.....	1,500.00	2	2	2		
Do.....	1,462.50			1		
Do.....	1,400.00	10	10	11		
Do.....	1,320.00	1	1	1		
Do.....	1,300.00	2	2	2		
Do.....	1,200.00	3	3	3		
Do.....	1,100.00	1	1	1		
Do.....	1,000.00	1	1	1		
Do.....	900.00	1	1	2		
Salaries.....		\$900,000.00	\$850,000.00	\$866,301.28		
Travel and subsistence.....		100,000.00	50,000.00	69,191.84		
Total.....		1,000,000.00	900,000.00	935,493.12		
¹ To be determined.						
Fees of jurors, United States courts: For fees of jurors, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1413, sec. 1).....					\$150,000.00	\$1,150,000.00
		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Per diems.....		\$1,050,000.00	\$1,060,000.00	\$1,053,112.00		
Mileage.....		200,000.00	240,000.00	236,563.23		
Unclassified items and adjustments.....				480.09		
Total.....		1,250,000.00	1,300,000.00	1,290,155.32		
Miscellaneous expenses, United States courts: For such miscellaneous expenses as may be authorized by the Attorney General, for the United States courts and their officers, including so much as may be necessary in the discretion of the Attorney General for such expenses in the District of Alaska, and in courts other than Federal courts, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1413, sec. 1).....					115,000.00	550,000.00
		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries (including all personal services).....		\$440,000.00	\$480,000.00	\$449,051.01		
Transportation of persons.....		22,000.00	27,000.00	22,247.58		
Transportation of things.....		2,000.00	2,000.00	2,105.79		
Subsistence of persons.....		25,000.00	30,000.00	25,102.50		
Communication service (telephone, telegraph, postage).....		15,000.00	15,000.00	14,693.09		
Printing, binding, etc.....		48,000.00	53,000.00	47,682.86		
Advertising and publication of notice.....		8,000.00	8,000.00	6,688.82		
Furnishing of heat, light, power, and electricity.....		12,000.00	12,000.00	11,650.28		
Special and miscellaneous services other than personal.....		7,000.00	17,000.00	6,844.68		
Other items.....		21,000.00	21,000.00	20,730.62		
Unclassified items and other adjustments.....				1,898.74		
Total.....		600,000.00	665,000.00	608,725.97		

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF JUSTICE—Continued.		
UNITED STATES COURTS—continued.		
United States penitentiary, Atlanta, Ga.: For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., in the sundry civil appropriation act, for the fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1414, sec. 1).....	\$25,000.00	\$165,000.00
Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Beans.....	\$5,000.00	\$4,360.00
Beef.....	34,000.00	27,480.00
Butter and butterine.....	7,000.00	15,360.00
Cabbage.....	3,000.00	1,090.00
Cheese.....	1,500.00	1,090.00
Coffee, tea, etc.....	3,500.00	5,450.00
Condiments and extracts.....	2,000.00	1,290.00
Cooking oil.....	5,000.00	5,450.00
Corn, canned.....	2,500.00	2,180.00
Eggs.....	8,000.00	7,630.00
Flour.....	32,000.00	32,900.00
Fruit.....	10,000.00	8,720.00
Groceries, miscellaneous.....	8,000.00	7,630.00
Ham.....	3,500.00	3,270.00
Meat, miscellaneous.....	4,000.00	6,540.00
Milk.....	2,000.00	2,180.00
Oatmeal.....	1,000.00	1,781.15
Onions.....	10,000.00	2,180.00
Potatoes.....	10,000.00	994.08
Pork.....	9,000.00	11,000.00
Rice.....	2,000.00	5,450.00
Sausage.....	5,000.00	2,180.00
Syrup.....	6,000.00	4,281.49
Sugar.....	12,000.00	5,450.00
Vegetables.....	4,000.00	8,720.00
Yeast, baking powder, etc.....	1,000.00	3,270.00
Tobacco.....	7,000.00	600.00
Kitchen and dining room utensils.....	9,000.00	9,810.00
Farm seeds, etc.....	3,000.00	5,450.00
Total.....	200,000.00	190,000.00
	187,435.53	
United States penitentiary, McNeil Island, Wash.: For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., in the sundry civil appropriation act for the fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1415, sec. 1).....	6,500.00	27,500.00
Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Bedding.....	\$1,000.00	\$593.19
Blankets, etc.....	2,000.00	808.00
Brooms, etc.....	300.00	234.00
Cleansers for cells.....	400.00	193.76
Cleansers for prisoners.....	400.00	118.76
Coal:		
Blacksmith's.....	400.00	267.09
Bituminous.....	2,000.00	217.09
Baseball supplies.....	250.00	209.70
Forage.....	8,000.00	159.70
Cord wood and slab wood.....	2,000.00	7,227.46
Paper, toilet.....	500.00	985.83
Postage.....	300.00	485.83
Gas engines.....	1,000.00	307.00
Services:		
Dentist and supplies.....	150.00	239.06
Oculist and supplies.....	100.00	239.06
Parole officer and supplies.....	2,000.00	1,653.91
Substitute or assistant physician.....	1,000.00	1,573.91
Miscellaneous.....	1,750.00	1,603.00
Sheetings.....	750.00	96.00
Soaps.....	750.00	360.19
Supplies:		
Carpenter's.....	1,500.00	314.19
Cement, lime, plaster, etc.....	500.00	469.73
Electrical.....	1,000.00	469.73
Farm.....	250.00	205.00
Guards and officers quarters.....	1,000.00	1,223.17
Acetylene gas.....	250.00	164.90
Hardware and repairs.....	1,000.00	367.88
Live stock.....	250.00	222.55
Lumber, shingles, roofing, etc.....	2,500.00	317.88
Office.....	3,500.00	197.55
Oils and grease.....	1,500.00	205.00
Paints, glass, etc.....	2,000.00	105.00
Photographic, etc.....	1,000.00	712.02
Plumbing, steam heat, water, etc.....	1,500.00	190.02
Power plant, etc.....	250.00	701.88
Tailor and shoe shop.....	1,500.00	148.65
Tin shop, etc.....	500.00	123.65
	339.36	314.36

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
DEPARTMENT OF JUSTICE—Continued.			
UNITED STATES COURTS—continued.			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Sundry expenditures.....	\$1,000.00	\$473.29	\$472.94
Telegrams and telephone service.....	150.00	72.61	62.61
Ticking.....	250.00	88.67	83.67
Toweling and towels.....	350.00	300.00	311.80
Stock shelter shed.....		1,100.00	
Refrigerating plant.....		2,900.00	
Well pumping outfit.....		600.00	
Farm tractor and accessories.....		1,000.00	
Total.....	44,550.00	34,000.00	24,557.62
Supplies for United States courts: For supplies, including the exchange of typewriting and adding machines for the United States courts and judicial officers, to be expended under the direction of the Attorney General, fiscal year 1922 (act Mar. 4, 1921, vol. 41, p. 1413, sec 1; Dec. 15, 1921).....		\$25,000.00	
		\$100,000.00	
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Typewriters and adding machines.....	\$30,000.00	\$30,000.00	\$10,628.93
Writing and carbon paper, envelopes and typewriter ribbons.....	25,000.00	25,000.00	25,713.50
Printing and binding.....	50,000.00	50,000.00	43,059.38
Handcuffs, leg irons, and revolvers.....	2,500.00	2,500.00	889.50
Index cards, guides, and folders.....	5,000.00	5,000.00	3,153.45
Photostat supplies.....	2,500.00	2,500.00	1,063.55
Other items.....	10,000.00	10,000.00	23,709.52
Total.....	125,000.00	125,000.00	108,217.83
Commission on equipment, United States penitentiaries: There is hereby created a commission, to be composed of 1 member of the Appropriations Committee of the United States Senate, 1 member of the Appropriations Committee of the House of Representatives, to be selected by the respective chairmen of said committees; the chief coordinator, general supply, and the superintendent of prisons of the Department of Justice, who shall serve without additional compensation and who shall report to Congress not later than the first Monday in December, 1922, detailed estimates and plans for equipping the United States penitentiaries at Leavenworth, Kans., and McNeil Island, Wash., for the manufacture, by the prisoners, of various articles used by the Government. Such report shall indicate what articles it is thought desirable to be so manufactured; the cost of erecting buildings and the equipping of such buildings with necessary machinery; the probable cost of manufacture of such articles and the prices now paid under contract; and such other data as may be pertinent to the general inquiry. For expenses of the commission to be paid on vouchers to be approved by the chairman, who shall be selected by the members thereof (submitted).....		2,000.00	
DISTRICT OF COLUMBIA ITEMS.			
Support of convicts, District of Columbia: For support, maintenance, and transportation of convicts transferred from the District of Columbia; expenses of shipping remains of deceased convicts to their homes in the United States, and expenses of interment of unclaimed remains of deceased convicts; expenses incurred in identifying and pursuing escaped convicts and rewards for their recapture; to be expended under the direction of the Attorney General; 60 per cent of which shall be paid from the revenues of the District of Columbia, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1134, sec. 1).....		50,000.00	
		125,000.00	
NOTE.—Upon the basis of completed returns for the first quarter of the current fiscal year the expenses will be as follows:			
For reimbursement of Federal institutions subsisting District of Columbia prisoners.....		\$155,000	
For payment to State institutions subsisting District of Columbia prisoners.....		10,000	
For gratuities.....		500	
For transportation of District of Columbia prisoners to places of confinement.....		9,000	
For miscellaneous items.....		500	
Total.....		175,000	
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Reimbursement of appropriations for Federal penitentiaries on account of support of District of Columbia convicts.....	\$175,000.00	\$155,000.00	\$143,916.41
Payments to State institutions.....	9,000.00	10,000.00	6,123.90
Discharge gratuities, State institutions.....	500.00	500.00	477.26
Transporting convicts.....	10,000.00	9,000.00	6,174.71
Other items.....	500.00	500.00	206.64
	195,000.00	175,000.00	156,898.92

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.		
DEPARTMENT OF JUSTICE—Continued.				
DISTRICT OF COLUMBIA ITEMS—continued.				
Fees of witnesses, Supreme Court, District of Columbia: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States; 60 per cent of which shall be paid from the revenues of the District of Columbia fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1134, sec. 1).....	\$3,500	\$15,000		
Note.—The actual and estimated expenses for the year are as follows:				
Disbursements for September quarter (court vacation quarter).....	\$2,116.81			
Disbursements, December quarter.....	5,331.07			
Estimated disbursements, March quarter.....	5,500.00			
Estimated disbursements, June quarter.....	5,500.00			
Total.....	18,450.88			
The expenses for witnesses for the March and June quarter will be at least \$11,000, as above shown, there being a large number of important cases approaching trial, including 20 homicide cases.				
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Per diem.....	\$7,500.00	\$8,000.00	\$7,493.75	
Mileage.....	10,500.00	10,000.00	10,646.62	
Actual expenses.....	500.00	500.00	428.49	
Total.....	18,500.00	18,500.00	18,568.86	
Pay of bailiffs, etc., Supreme Court, District of Columbia: For not exceeding 1 crier in each court, of office deputy marshals who act as bailiffs or criers, and for expenses of meals and lodging for jurors in United States cases and of bailiffs in attendance upon same when ordered by the court, and per diems of jury commissioners: Provided, that the compensation of each jury commissioner for the fiscal year 1922 shall not exceed \$250, 60 per cent of which shall be paid from the revenues of the District of Columbia, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1135, sec. 1).....	1,000.00	28,000.00		
Note.—The fixed statutory pay roll under this appropriation is \$27,600; the legislative provision for jury commissioners is \$750; the estimated cost for meals of jurors will be \$650, making a total of \$29,000. The actual expenditures for the fiscal year 1921 were \$29,790.				
	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Bailiffs.....	\$1,200.00	Number. 17	Number. 17	Number. 17
Criers.....	1,200.00	6	6	6
OTHER OBJECTS OF EXPENDITURE.				
Meals and lodging for jurors.....	650.00	650.00	700.10	
Per diems of jury commissioners.....	750.00	750.00	1,630.00	
Total.....	29,000.00	29,000.00	29,790.10	
Fees of jurors, Supreme Court, District of Columbia: For fees of jurors, 60 per cent of which shall be paid from the revenues of the District of Columbia, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1135, sec. 1).....	10,000.00	60,000.00		
Note.—The designation of an additional court for the handling of civil business, which has been in operation for the past two months and will continue until the close of the fiscal year, is the cause of this estimated deficiency. This new court involves the necessity for 26 additional jurors, at \$3 a day for 16 days per month, over a period of 8 months, which aggregates \$9,984.				
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Per diems only.....	\$55,000.00	\$70,000.00	\$53,751.00	
Total for 1922.....			703,900.00	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
DEPARTMENT OF JUSTICE—Continued.		
CONTINGENT FUNDS.		
Contingent expenses, Department of Justice, miscellaneous items: 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 fares not exceeding \$300, and other necessities, directly ordered by the Attorney General.		
For the fiscal year 1919 (submitted).....	\$0.85	\$37,876.64
For the fiscal year 1920 (submitted).....	351.22	53,352.23
JUDICIAL.		
Books for judicial officers: For purchase and rebinding of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the 9 libraries of the United States Circuit Court of Appeals, to be expended under the direction of the Attorney General: <i>Provided</i> , That such books shall in all cases be transmitted to their successors in office; all books purchased thereunder to be marked plainly, "The property of the United States," of which not to exceed 10 per cent, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the Federal Reporter, fiscal year 1920 (submitted).....	270.55	16,258.35
UNITED STATES COURTS.		
Salaries and expenses of clerks, United States district courts: For salaries of clerks of United States district courts, their deputies, and other assistants, expenses of travel and subsistence, and other expenses of conducting their respective offices, in accordance with the provisions of the act approved Feb. 26, 1919, fiscal year 1920 (submitted).....	827.28	955,595.64
Fees of commissioners, United States courts: For fees of United States commissioners and justices of the peace, acting under section 1014, Revised Statutes of the United States, fiscal year 1920 (submitted).....	4,577.45	266,578.41
Supplies for United States courts: For supplies, including the exchange of typewriting and adding machines for the United States courts and judicial officers, to be expended under the direction of the Attorney General, fiscal year 1921 (submitted).....	1,718.86	105,000.00
Support of prisoners, United States courts: 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; 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; shipping remains of deceased prisoners to their friends or relatives in the United States and interment of deceased prisoners whose remains were unclaimed; 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 fiscal year 1919 (submitted).....	16,907.98	1,225,368.85
Miscellaneous expenses, Supreme Court, District of Columbia: For 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 also such expenses other than for personal services as may be authorized by the Attorney General for the court of appeals, District of Columbia; 60 per cent of which shall be paid from the revenues of the District of Columbia, fiscal year 1921 (submitted).....	1,000.00	30,800.52
Total, 1921 and prior years.....	25,654.19	.....
Total, Department of Justice.....	729,554.19	.....
DISTRICT OF COLUMBIA.		
Contingent and miscellaneous expenses, District of Columbia: For printing, checks, books, law books, books of reference, periodicals, stationery; surveying instruments and implements; drawing materials; binding, rebinding, repairing, and preservation of records; maintaining and keeping in good order the laboratory and apparatus in the office of the inspector of asphalt and cement; damages; livery, purchase, and care of horses and carriages or buggies and bicycles not otherwise provided for; horseshoeing; ice; repairs to pound and vehicles; use of bicycles by inspectors in the engineer department not to exceed \$800; and other general necessary expenses of District offices, including the sinking-fund office, board of charities, including an allowance to the purchasing officer and to the secretary of the board of charities of not exceeding \$360 each per annum for maintenance of vehicles for use in the discharge of their official duties, personal-tax board, harbor master, health department, surveyor's office, superintendent of weights, measures, and markets office, and department of insurance, and purchase of new apparatus and laboratory equipment in office of inspector of asphalt and cement, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1113, sec. 1).....	5,000.00	45,000.00

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.			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.			APPROPRIATION TO DISTRICT	
General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Stationery, blank forms, printing, binding, and miscellaneous office supplies.....	\$36,215.00	\$31,015.00	\$32,702.67	
Books of reference, law books, city directories, and subscriptions to newspapers and periodicals.....	1,700.00	1,600.00	1,573.14	
Furniture and equipment.....	1,500.00	2,000.00	2,042.21	
Telephone rental tolls, telegrams, and express.....	500.00	400.00	414.22	
Typewriters and repairs.....	1,000.00	1,000.00	1,070.96	
Adding and computing machines.....	500.00	500.00	1,025.24	
Multigraph machine repairs.....	10.00	10.00	13.13	
Duplicating machine, purchase and repairs.....	50.00	50.00	52.50	
Transportation:				
Car tokens.....	1,200.00	1,000.00	985.20	
Forage and stable supplies, overhead charges.....	2,500.00	2,500.00	2,390.52	
Repairs to vehicles.....	100.00	100.00	101.50	
Horseshoeing.....	200.00	200.00	194.59	
Lead, button seals, 7 brass checks.....	250.00	250.00	236.88	
Fuel, gas, electric light, and ice.....	500.00	500.00	552.05	
Dog tags.....	300.00	300.00	259.00	
Haslets for dog pound.....	450.00	450.00	424.90	
Repairs to buildings.....	100.00	100.00	500.27	
Vehicle and wagon tags and badges.....	500.00	500.00	422.58	
Bond.....	10.00	10.00	10.00	
Reporting.....	300.00	300.00	325.25	
Recorder of deeds.....	100.00	100.00	83.55	
Traveling expenses.....	200.00	250.00	221.13	
Damages.....	500.00	500.00	344.50	
Bicycle, maintenance and repairs.....	30.00	30.00	30.00	
Labor.....	50.00	50.00	40.54	
Repairs to mimeograph.....			100.08	
Maintenance motor vehicles.....	700.00	700.00	660.00	
Repairs to ambulances.....	100.00	100.00	9.00	
Repairs to furnace.....			63.84	
Hauling ashes.....	20.00	20.00	19.47	
Gasoline and kerosene.....	10.00	10.00	9.20	
Laboratory supplies.....	350.00	350.00	348.65	
Repairs to chronograph.....			16.36	
Addressograph machine supplies and repairs.....	75.00	75.00	73.78	
Repairs to dog nets and muzzles.....			11.00	
First aid supplies.....	30.00	30.00	33.06	
Total.....	50,000.00	45,000.00	47,360.47	
			139.53	
			47,500.00	
Sewers, District of Columbia:				
For operation and maintenance of the sewage pumping service, including repairs to boilers, machinery, and pumping stations, and employment of mechanics, laborers, and two watchmen, purchase of coal, oil, waste, and other supplies, and for maintenance of motor trucks, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1118, sec. 1).....			\$18,000.00	\$80,000.00
Supplemental, 1922.	Estimated, 1922.	Expended, 1921.		
Payrolls.....	\$5,652.63	\$29,000	\$33,848.43	
Coal.....	8,751.91	35,000	56,483.30	
Oils and waste.....	18.96	2,650	3,510.51	
Janitor service.....	4.56	525	504.87	
Phone service.....	16.48	425	459.48	
Electrical supplies.....	14.72	1,450	1,174.52	
Upkeep of lawns.....	6.67	250	256.67	
Tools.....	21.34	75	284.11	
Repair parts.....	3,463.99	6,125	5,333.49	
New equipment.....	10.66	200	200.73	
Paints.....	17.78	150	17.70	
Miscellaneous supplies.....	20.30	4,150	4,577.75	
Total.....	18,000.00	80,000.00	106,651.56	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
	Supplemental, 1922.	Estimated, 1922.	Expended, 1921.			
DISTRICT OF COLUMBIA—Continued.						
For assessment and permit work, sewers, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1118, sec. 1). \$32,000.00				\$50,000.00	\$125,000.00	
Allotted to other departments.....	0.00	\$1,325.57	\$1,099.29			
Contract work.....	\$6,023.72	10,000.00	19,092.99			
Payrolls.....	19,754.92	75,000.00	47,719.31			
Wagons.....	435.02	9,500.00	7,332.00			
Construction materials.....	5,537.76	25,000.00	18,243.86			
Equipment and supplies.....	179.72	2,000.00	2,688.12			
Repaving.....	68.86	2,174.43	1,952.86			
Total.....	32,000.00	125,000.00	98,128.43			
Electrical Department, District of Columbia: For general supplies, repairs, new batteries and battery supplies, telephone rental and purchase, wire and cable for extension of telegraph and telephone service, repairs of lines and instruments, purchase of poles, tools, insulators, brackets, pins, hardware, cross arms, ice, record books, stationery, printing, livery, purchase and repair of bicycles, allowance for the maintenance of not more than three automobiles at not to exceed \$30 per month each, blacksmithing, extra labor, new boxes, and other necessary items, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1120, sec. 1).....				5,500.00	25,000.00	
Labor.....	\$1,909.00	\$2,500.00	\$2,736.27			
Telephone purchase, rentals, etc.....	3,591.00	14,728.00	17,078.00			
Wires and cables.....		1,500.00	204.77			
Batteries and battery supplies.....		1,000.00	375.25			
Office expenses.....		1,042.00	1,036.39			
Instruments and apparatus.....		2,000.00	2,111.36			
Allowance for automobiles.....		1,080.00	1,080.00			
Line supplies.....		500.00	377.71			
Tools and hardware.....		150.00	86.00			
Bicycles, purchase and repair.....		100.00	118.25			
Posts and accessories.....		300.00	87.22			
Miscellaneous.....		100.00	417.82			
Total.....	5,500.00	25,000.00	25,709.54			
Public schools, District of Columbia:						
Allowance to principals.—For allowance to principals of grade school buildings for services rendered as such, in addition to their grade salary, to be paid in strict conformity with the provisions of the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the board of education of the District of Columbia," approved June 20, 1906, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1121, sec. 1).....				590.00		
For fuel, gas, and electric light and power (act Feb. 22, 1921, vol. 41, p. 1125, sec. 1).....				29,300.00		
					29,890.00	165,000.00
Fuel.....	\$166,553.59	\$163,878.55				
Gas.....	9,172.72	8,004.27				
Electric light and power.....	18,573.69	12,866.54				
Total.....	194,300.00	184,749.36				
Health Department, District of Columbia: For enforcement of the provisions of an act to provide for the drainage of lots in the District of Columbia, approved May 19, 1896, and an act to provide for the abatement of nuisances in the District of Columbia by the commissioners, and for other purposes, approved Apr. 14, 1906, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1131, sec. 1).....					1,000.00	1,000.00
Removing refuse from vacant lots.....	\$100.00	\$75.00				
Advertising.....	50.00	10.20				
Connecting premises with public sewer and water main, and other plumbing work done under the direction of the inspector of plumbing.....	1,850.00	881.84				
Total.....	2,000.00	967.04				

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.			
Courts, District of Columbia:			
Juvenile court.—For compensation of jurors, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1132, sec. 1).....	\$400.00	\$900.00	
Municipal court— For compensation of jurors, fiscal year 1922 (act June 16, 1921, vol. 42, p. 31, sec. 1).....	\$1,000.00	10,000.00	
For contingent expenses, including books, law books, books of reference, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies, fiscal year 1922 (acts Feb. 22, 1921, vol. 41, p. 1133, sec. 1; June 16, 1921, vol. 42, p. 31, sec. 1).....	865.00		
	1,865.00	3,000.00	
	Supplemental, 1922.	Estimated, 1922.	Expended, 1921.
Laundry, ice, electric current, and telephone.....	\$200.00	\$550.00	\$533.61
Books, stationery, and general office equipment.....	650.00	685.70	
Printing.....	50.00	600.00	418.20
Dockets and minute books.....	400.00	400.00	422.50
Fuel.....	390.00	660.00	687.85
Janitor's supplies and equipment.....	25.00	90.00	90.36
Miscellaneous items.....	100.00	50.00	79.20
Jackets.....	100.00		
Total.....	865.00	3,000.00	2,917.42
Medical charities, District of Columbia: For care and treatment of indigent patients under contracts to be made by the Board of Charities with the following institutions and for not to exceed the following amounts, respectively—			
Central Dispensary and Emergency Hospital, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1137, sec. 1).....	9,500.00	20,000.00	
Eastern Dispensary and Casualty Hospital, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1137, sec. 1).....	6,700.00	5,000.00	
Board of Children's Guardians, District of Columbia:			
For maintenance of feeble-minded children (white and colored), fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1137, sec. 1).....	1,500.00	35,000.00	
	Estimated, 1922.	Expended, 1921.	
In institutions at \$240, \$300, \$400, and \$480 per annum.....	\$36,500.00	\$39,278.43	
For board and care of all children committed to the guardianship of said board by the courts of the District, and for temporary care of children pending investigation or while being transferred from place to place, with authority to pay not more than \$6,000 (in addition to the sum of \$1,500 heretofore authorized) to institutions adjudged to be under sectarian control and not more than \$400 for burial of children dying while under charge of the board (act Feb. 22, 1921, vol. 41, p. 1138, sec. 1).....	15,000.00	16,500.00	160,000.00
	Estimated, 1922.	Expended, 1921.	
Boarding homes.....	\$131,650.00	\$129,524.44	
Institutions.....	33,000.00	29,519.64	
Clothing.....	12,250.00	13,973.71	
Drugs, dentists, medical attendance and supplies.....	5,600.00	8,715.43	
Total.....	182,500.00	181,733.22	
Appropriation.....	160,000.00	160,000.00	
Supplemental requested.....	15,000.00		
Deficiency.....		20,000.00	
Payments by relatives.....	7,500.00	6,877.33	
Total.....	182,500.00	186,877.33	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.			
Hospital for the insane, District of Columbia: For support of indigent insane of the District of Columbia in Saint Elizabeths Hospital, as provided by law, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1139, sec. 1).....	\$148,000.00	\$800,000.00	
	Estimated, 1922.	Expended, 1921.	
Support of insane at \$1.46 per day.....	\$948,000.00	\$931,963.87	
For deportation of nonresident insane persons, in accordance with the act of Congress "to change the proceedings for admission to the Government Hospital for the Insane in certain cases, and for other purposes," approved Jan. 31, 1899; fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1139, sec. 1).....	1,000.00	5,000.00	
Building, municipal lodging house, District of Columbia: For an additional amount required for the erection of a new municipal lodging house (act Sept. 1, 1916, vol. 39, p. 433, sec. 1; submitted). Judgments, District of Columbia: For amount required to pay judgments rendered against the District of Columbia, as follows: Joseph T. Sherier, assignee of Joseph C. Caton, no interest or costs (submitted). Rose A. Pence, to the use of James B. Archer, no interest or costs (submitted).....	33,000.00	40,000.00	
Municipal lodging house, District of Columbia: Maintenance, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1138, sec. 1).....	1,200.00	1,000.00	
	Estimated, 1922.	Expended, 1921.	
Food and ice..... Laundry and cleaning..... Fuel and light..... Repairs..... Miscellaneous..... Total.....	\$2,040.00 390.00 265.00 145.00 160.00 3,000.00	\$1,237.41 241.44 267.70 141.48 107.16 1,995.19	
Judgments, District of Columbia: For payment of judgment in case of Joseph D. Brady v. District of Columbia (submitted). Sixty per cent of the foregoing sums for the District of Columbia shall be paid from the revenues of the District of Columbia and 40 per cent from the Treasury of the United States. Water service, District of Columbia: Water department—For extension of the water department distribution system, laying of such service mains as may be necessary under the assessment system, to be paid wholly from the revenues of the water department, fiscal year 1922 (act Feb. 22, 1921, vol. 41, p. 1142, sec. 1).....	200.00	50,000.00	
	Supple- mental estimate.	Estimated, 1922.	Expended, 1921.
Labor..... Pig lead..... Cast-iron pipe..... Special castings..... Miscellaneous items..... Total.....	\$16,000.00 1,200.00 25,000.00 2,800.00 5,000.00 50,000.00	\$30,000.00 2,500.00 45,000.00 5,000.00 17,500.00 100,000.00	\$25,045.44 2,071.60 40,182.72 3,941.03 8,752.66 79,993.45
Total for 1922.....	360,755.00	38,980.00	
Public schools, District of Columbia: Allowance to Principals—For allowance to principals of grade school buildings for services rendered as such, in addition to their grade salary, to be paid in strict conformity with the provisions of the act, entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the board of education of the District of Columbia," approved June 20, 1906, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 852, sec. 1; Mar. 1, 1921, vol. 41, p. 1157, sec. 1). That the sum of \$24,175.28 of the unexpended balance of the appropriation for salaries of public school teachers of the District of Columbia, fiscal year 1921, is made available for the payment of claims of certain teachers for additional salary covering detail service, said claims arising under the decision of the Court of Appeals of the District of Columbia in the case of District of Columbia v. Marsh, decided Nov. 12, 1917 (submitted).	591.75	38,980.00	

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
Public schools, District of Columbia—Continued.		
That the sum of \$1,500 of the unexpended balance of the appropriation for longevity pay of public school teachers of the District of Columbia, fiscal year 1921, is made available to pay the balance due Marietta Stockard Albion, formerly employed as a teacher in the public schools, for additional longevity placing for the period between Sept. 1, 1908, and June 30, 1916 (submitted).		
For fuel, gas, electric light and power, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 854, sec. 1; June 16, 1921, vol. 42, p. 30, sec. 1).....	\$10,512.80	\$11,104.55
Fire Department, District of Columbia: For repairs and improvements of fire boat, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 859, sec. 1; Mar. 1, 1921, vol. 41, p. 1157, sec. 1).....	20.91	1,700.00
Health Department, District of Columbia: For the maintenance of a dispensary or dispensaries for the treatment of persons suffering from tuberculosis and of persons suffering from venereal diseases, including payment for personal service, rent, and supplies, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 860, sec. 1; Mar. 1, 1921, vol. 41, p. 1157, sec. 1; June 16, 1921, vol. 42, p. 31, sec. 1).....	146.94	13,250.00
Courts, District of Columbia:		
Municipal Court—For contingent expenses, including books, law books, books of references, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 862, sec. 1; June 16, 1921, vol. 42, p. 31, sec. 1).....	44.78	3,000.00
Wrts of Lunacy—For expenses attending the execution of wrts de lunatico inquirendo and commitments thereunder in all cases of indigent insane persons committed or sought to be committed to Saint Elizabeths Hospital by order of the executive authority of the District of Columbia under the provisions of existing law, fiscal year 1921 (acts June 5, 1920, vol. 41, p. 862, sec. 1; June 16, 1921, vol. 42, p. 32, sec. 1).....	217.20	6,500.00
Board of Children's Guardians, District of Columbia: Board and care of children—That the sum of \$577.04 of the unexpended balance of the appropriation for board and care of children committed to the guardianship of the Board of Children's Guardians, fiscal year 1921, is made available for payment to institutions adjudged to be under sectarian control, in addition to the sum of \$7,500 heretofore authorized for this purpose (submitted).		
Support of prisoners, District of Columbia: Support of prisoners—For maintenance of jail prisoners of the District of Columbia at the Washington Asylum and Jail, including pay of guards and all other necessary personal services, and for support of prisoners therein; expenses incurred in identifying and pursuing escaped prisoners, and rewards for their recapture; repair and improvements to buildings, cells, and locking devices; maintenance of automobile; and for the support of prisoners, fiscal year 1921 (act June 5, 1920, vol. 41, p. 863, sec. 1).....	277.97	90,000.00
Washington Asylum and Jail, District of Columbia: Hospital—For provisions, fuel, forage, harness, and vehicles and repair to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items—		
Fiscal year 1921 (act June 5, 1920, vol. 41, p. 864, sec. 1).....	1,244.61	75,000.00
Fiscal year 1920 (act July 11, 1919, vol. 41, p. 93, sec. 1).....	1,307.35	83,500.00
Central Dispensary and Emergency Hospital, District of Columbia: For care and treatment of indigent patients, fiscal year 1921 (act June 5, 1920, vol. 41, p. 866, sec. 1).....	1,170.45	22,000.00
National Training School for Boys, District of Columbia: For care and maintenance of boys committed by the courts of the District of Columbia, fiscal year 1921 (act June 5, 1920, vol. 41, p. 865, sec. 1).....	1,610.42	67,500.00
Contingent and miscellaneous expenses, District of Columbia: For general advertising, authorized and required by law, and for tax and school notices and notices of changes in regulations—		
Fiscal year 1921 (acts June 5, 1920, vol. 41, p. 842, sec. 1; June 16, 1921, vol. 42, p. 30, sec. 1).....	1,746.22	8,500.00
Fiscal year 1920 (acts July 11, 1919, vol. 41, p. 74, sec. 1; June 16, 1921, vol. 42, p. 30, sec. 1).....	8.00	6,278.66
Audited claims, District of Columbia: That for the payment of the following claims, certified to be due by the accounting officers of the District of Columbia under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the act of June 20, 1874, being for the service of the fiscal year 1919 and prior years, there is appropriated as follows:		
Contingent and miscellaneous expenses, District of Columbia—		
Maintenance of motor vehicles (submitted).....	1.04	-----
Free Public Library, contingent expenses.....	.72	-----
Streets, District of Columbia—		
Cleaning streets and avenues.....	13.52	-----
Disposal of city refuse.....	129.04	-----
Public schools, District of Columbia—		
Salary, cabinetmaker.....	33.34	-----
Repairs to school buildings and grounds.....	15.25	-----
Manual training.....	598.95	-----
Contingent expenses.....	59.35	-----
Chemical and biological laboratories.....	10.54	-----
Furniture and equipment, Western High School.....	427.96	-----
Equipment and maintenance, physics department.....	176.30	-----
Furniture and equipment, two manual training shops.....	390.11	-----
Health department, District of Columbia—Chemical laboratory, maintenance.....	5.40	-----
Courts, District of Columbia, police court, compensation of jurors.....	6.00	-----

Estimates of appropriations required by the various departments for the service of the fiscal year ending June 30, 1922, and for prior years—Continued.

Detailed objects of expenditures, and explanations.	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.		
Audited claims, District of Columbia—Continued.		
Miscellaneous expenses, Supreme Court, District of Columbia.....	\$24.42	
Board of Children's Guardians, District of Columbia, board and care of children.....	20.00	
Water Department, District of Columbia, high service system, this item to be paid wholly from the revenues of the water department.....	3.00	
Total for 1921 and prior years.....	20,814.34	
Total, District of Columbia.....	381,569.34	

RECAPITULATION.

Legislative.....	\$49,000.00	Interior Department.....	\$148,075.68
Bureau of Efficiency.....	10,000.00	Post Office Department.....	389,411.58
Employees' Compensation Commission.....	600,000.00	Department of Agriculture.....	214,375.00
United States Shipping Board.....	12,000,000.00	Department of Commerce.....	202,300.00
United States Veterans' Bureau.....	93,993,112.00	Department of Labor.....	1,580,350.00
Smithsonian Institution.....	8,450.00	Department of Justice.....	729,554.19
Department of State.....	5,160,260.46	District of Columbia.....	381,569.34
Treasury Department.....	2,572,479.99	Total.....	180,704,281.49
War Department.....	2,466,521.59		
Navy Department.....	60,198,821.66		