

be, and the same is hereby, amended by striking out in the first section thereof in the description of the lands authorized to be sold the word "twenty-three", after the word "township", and inserting in lieu thereof the word "thirty-three".

Approved, August 26, 1912.

CHAP. 408.—An Act Making appropriations to supply deficiencies in appropriations for the fiscal year nineteen hundred and twelve and for prior years, and for other purposes.

August 26, 1912.
[H. R. 25970.]

[Public, No. 349.]

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the following sums are appropriated, out of any money in the Treasury not otherwise appropriated, to supply deficiencies in appropriations for the fiscal year nineteen hundred and twelve and for prior years, and for other purposes, namely:

Deficiencies appro-
priations.

DEPARTMENT OF STATE.

Department of State.

INTERNATIONAL PRISON COMMISSION: For subscription of the United States as an adhering member of the International Prison Commission, and the expenses of a commissioner, including preparation of reports, \$2,000, or as much thereof as may be necessary.

International Prison
Commission.
Subscription, etc.

INTERNATIONAL RAILWAY CONGRESS: To pay the quota of the United States as an adhering member of the International Railway Congress for the year nineteen hundred and twelve, \$400.

International Rail-
way Congress.
Pay of quota.

INTERNATIONAL SEISMOLOGICAL ASSOCIATION: For defraying the necessary expenses in fulfilling the obligations of the United States as a member of the International Seismological Association, including the annual contribution to the expenses of the association, for the fiscal year nineteen hundred and twelve, \$800.

International Seis-
mological Associa-
tion.
Contribution.

INTERNATIONAL BUREAU AT BRUSSELS FOR REPRESSION OF AFRICAN SLAVE TRADE: For additional amount required to meet the share of the United States in the expenses of the special bureau created by article eighty-two of the general Act concluded at Brussels July second, eighteen hundred and ninety, for the repression of the African slave trade and the restriction of the importation into and sale in a certain defined zone of the African Continent of firearms, ammunition, and spirituous liquors, for the calendar year nineteen hundred and twelve, \$13,36.

Bureau for Repres-
sing African Slave
Trade.
Vol. 27, p. 917.

INTERNATIONAL CONGRESS ON UNIFORM LETTERS OF EXCHANGE: For preparation, translation, and publication of the report of the American delegate to the adjourned meeting of the International Conference on Uniform Letters of Exchange, held at The Hague, to continue available during the fiscal year nineteen hundred and thirteen, \$2,000.

International Con-
gress on Uniform Let-
ters of Exchange.
Preparation, etc., of
report.
Vol. 36, p. 1364.

TREASURY DEPARTMENT.

Treasury Depart-
ment.

For purchase of coal, wood, engine oils and grease, grates, grate baskets and fixtures, blowers, coal hods, coal shovels, pokers, and tongs, \$3,000.

Contingent expenses

The Secretary of the Treasury may employ such number of expert money assorters, feeders, and other employees, and expend such sums for contingent and miscellaneous items and for the purchase or construction and installation of paper-money laundering machines as may be necessary, in his judgment, to install, maintain, and operate such laundering machines in the Treasury at Washington and at the sub-treasuries: *Provided*, That the money required to pay for such purpose shall not exceed \$60,000, which sum is hereby appropriated, the

Paper-money laun-
dering machines.
Employees, etc.

Provisos.
Amount available.

Estimates.

same to continue available during the fiscal year nineteen hundred and thirteen: *Provided further*, That estimates hereunder shall be submitted in detail for the fiscal year nineteen hundred and fourteen, and annually thereafter.

E. W. Durant, jr.
Credit in accounts,
Charleston, S. C., public building.

CREDITS IN THE ACCOUNTS OF E. W. DURANT, JUNIOR: The accounting officers of the Treasury Department are hereby directed to allow in the accounts of E. W. Durant, junior, special disbursing agent, the sum of \$504.95, as a charge against the appropriation for "Repairs and preservation of public buildings, nineteen hundred and eleven," covering disbursements made by him under authority of the Treasury Department for materials and labor required to improve the grounds around the customhouse building at Charleston, South Carolina.

S. R. Jacobs.
Credit in accounts
for public buildings.

CREDITS IN THE ACCOUNTS OF S. R. JACOBS: The accounting officers of the Treasury Department are hereby directed to allow as a charge against the respective appropriations, as rendered, in the accounts of S. R. Jacobs, disbursing clerk, Treasury Department, all vouchers covering disbursements made by him under authority of the Treasury Department, for sprinkling streets around sites acquired for public buildings in the cities of Barre, Vermont, Beloit, Wisconsin, and Olean, New York, as specifically set forth in the statements of differences of the Auditor for the Treasury Department, audits numbered fifty-eight hundred and forty-four, six thousand and seventy-three, and sixty-one hundred and forty-seven, amounting, in all, to \$15.47.

Public buildings.

PUBLIC BUILDINGS.

General expenses.
Vol. 35, p. 537.

GENERAL EXPENSES OF PUBLIC BUILDINGS: To enable the Secretary of the Treasury to execute and give effect to the provisions of section six of the Act of May thirtieth, nineteen hundred and eight (Thirty-fifth Statutes, page five hundred and thirty-seven), being a deficiency for the fiscal year ending June thirtieth, nineteen hundred and nine, for payment of certain expenditures duly authorized by the department, arising under the appropriation "General expenses of public buildings, nineteen hundred and eight and nineteen hundred and nine," \$27.95.

Grand Rapids, Mich.

Grand Rapids, Michigan, post office and courthouse: For completion of building under present limit, \$2,523.56.

Boston, Mass., customhouse.

Boston, Massachusetts, customhouse: For expenses incident to the temporary removal of the force employed in the customhouse during the enlargement, remodeling, or extension, for the fiscal year ending June thirtieth, nineteen hundred and thirteen, \$96,000.

New York, N. Y., sub-treasury.
Use of balance for vaults, etc., assay office.
Vol. 36, p. 708.

The unexpended balance after the payment of outstanding liabilities of the appropriation of \$170,000 for special repairs to the Subtreasury Building, New York, New York, contained in the sundry civil appropriation Act approved June twenty-fifth, nineteen hundred and ten, is reappropriated and made available toward construction of vaults and work incidental to their installation in the assay office in the city of New York, New York; and said vaults and work incidental to their installation are authorized, at a total cost not exceeding \$322,000, including the sum herein reappropriated therefor, and a contract or contracts are authorized to be entered into within such limit of cost.

General expenses.

Authority is granted the Secretary of the Treasury to pay from the appropriation for "General expenses of public buildings, nineteen hundred and twelve," the claims amounting to \$47.32 arising in connection with the public building service, as set forth in House Document Numbered Eight hundred and twenty-six of the present session.

Santa Fe, N. Mex., vault facilities.

For additional vault facilities in the Federal Building at Santa Fe, New Mexico, in which to guard and care for the records and files belonging to the Federal court, \$1,100.

COLLECTING INTERNAL REVENUE.

Internal revenue.

For salaries and expenses of forty revenue agents provided for by law, and fees and expenses of gaugers, salaries and expenses of storekeepers and storekeeper-gaugers, \$100,000.

Agents, etc.

To enable the Secretary of the Treasury to refund money covered into Treasury as internal-revenue collections, under the provisions of the Act approved May twenty-seventh, nineteen hundred and eight, \$50,000.

Refunding collections.
Vol. 35, p. 325.

Payment of judgments against internal-revenue officers: To pay the Central Trust Company of New York the amount of a judgment obtained in the United States Circuit Court, Southern District of New York, against the collector of internal revenue for the second district of New York, as settled by the Auditor for the Treasury Department by his certificate numbered seventeen thousand and ninety-seven of August fifteenth, nineteen hundred and twelve, \$93,477.17.

Central Trust Company.
Paying judgment

REVENUE-CUTTER SERVICE.

Revenue-Cutter Service.

To reimburse the appropriations for the Revenue-Cutter Service, fiscal year nineteen hundred and twelve, and for expenses incurred and to be incurred during the fiscal year nineteen hundred and thirteen in the relief of sufferers through the action of a volcano in the neighborhood of Kodiak, Alaska, \$30,000.

Kodiak, Alaska.
Relief of sufferers from volcano.

PUBLIC HEALTH AND MARINE-HOSPITAL SERVICE.

Public Health and Marine-Hospital Service.

The accounting officers of the Treasury Department are authorized and directed to credit in the accounts of W. S. Richards, disbursing clerk, Treasury Department, \$93.50, and S. R. Jacobs, disbursing clerk, Treasury Department, \$101.16, being amounts disallowed by the said accounting officers for sums paid by the said disbursing clerks prior to April eighteenth, nineteen hundred and eleven, for wrapping and addressing Public Health reports and other circulars and publications of the Public Health and Marine-Hospital Service.

W. S. Richards and
S. R. Jacobs.
Credit in accounts.

Authority is hereby granted the Secretary of the Treasury to pay from the appropriation for Public Health and Marine-Hospital Service, nineteen hundred and eleven, the sum of \$5.09 to Kate Burgess and the sum of \$61.12 to Naomi Thompson for wrapping and addressing Public Health reports and other circulars and publications of the Public Health and Marine-Hospital Service.

Kate Burgess and
Naomi Thompson.
Payment to.

To enable the Secretary of the Treasury to provide for increased quarantine facilities at the port of Portland, Maine, \$43,880.

Portland, Me., quarantine.
Ante, p. 512.

MISCELLANEOUS, TREASURY.

Miscellaneous.

PAYMENT TO THE BANKERS ELECTRIC PROTECTIVE ASSOCIATION: To enable the Secretary of the Treasury to pay the account of the Bankers Electric Protective Association for expenses incurred and for work done on the electric protective system in connection with vaults numbered one and four in the Treasury Building, Washington, District of Columbia, \$106.65.

Bankers Electric
Protective Association.
Payment to.

PAYMENT TO ALFRED HARRISON, H. E. TICKNOR, AND F. W. OAKLEY: The Secretary of the Treasury is hereby authorized and directed to adjust the accounts of the clerks of the United States courts for the western district of Wisconsin and pay to said clerks, respectively, out of any money in the Treasury not otherwise appropriated, such amounts as may be found due them as fees earned between January first, nineteen hundred and twelve, and January twenty-sixth, nineteen hundred and twelve, the same as though they had been clerks regularly reappointed on January first, nineteen hundred and twelve, the amounts of said accounts being as follows:

Alfred Harrison, H.
E. Ticknor, and F. W.
Oakley.
Payment of fees.

Alfred Harrison, at La Crosse, Wisconsin, \$88.20; H. E. Ticknor, at Superior, Wisconsin, \$57.90; F. W. Oakley, at Madison, Wisconsin, \$194.78; in all, \$340.88.

Hobart J. Shanley.
Credit in accounts,
Mexican Centennial
Commission.

CREDIT IN THE ACCOUNT OF HOBART J. SHANLEY: The Auditor for the State and Other Departments is hereby authorized and instructed to give a credit of \$1,501.75 to Hobart J. Shanley, special disbursing officer of the Department of State, for certain credits claimed and suspended for lack of itemization, and so forth, in the settlement of his account of disbursements for "Expenses of Commission, Centennial Republic of Mexico," under appropriation made in deficiency Act of June twenty-fifth, nineteen hundred and ten, to carry out the provisions of joint resolution of June twenty-fourth, nineteen hundred and ten (Public Resolution Numbered Thirty-nine), creating a commission to represent the United States at the celebration of the first centennial of the Republic of Mexico.

Vol. 36, p. 775.

Vol. 36, p. 882.

Customs Service.

CUSTOMS SERVICE.

Collecting revenue.

To defray the expenses of collecting the revenue from customs, being additional to the permanent appropriation for this purpose for the fiscal year ending June thirtieth, nineteen hundred and twelve, \$350,000.

J. Kennard and Sons
Carpet Company.
Post, p. 1288.

To enable the Secretary of the Treasury to pay to the J. Kennard and Sons Carpet Company, as authorized by Private Act Numbered Seventy-seven, approved August sixteenth, nineteen hundred and twelve, \$2,427.88.

Mary J. Manning.
Post, p. 1289.

To enable the Secretary of the Treasury to pay Mary J. Manning, as authorized by private Act Numbered Eighty-two, approved August seventeenth, nineteen hundred and twelve, \$334.49.

District of Columbia.

DISTRICT OF COLUMBIA.

Coroner's office.
Deputy coroner.

CORONER'S OFFICE: For amount required to pay the deputy coroner for services during the absence of the coroner:

For the fiscal year nineteen hundred and twelve, \$140.

For the fiscal year nineteen hundred and eleven, \$90.

Surveyor's office.
Supplies.

SURVEYOR'S OFFICE: For additional amount required for purchase of supplies for temporary field party, and so forth, for fiscal year nineteen hundred and ten, \$66.

Contingent expenses.
Coroner's office.

CONTINGENT AND MISCELLANEOUS EXPENSES: For additional amount required to meet the objects set forth in the appropriation for contingent expenses of coroner's office, fiscal year nineteen hundred and eight, \$3.

Advertising.

GENERAL ADVERTISING: For additional amount required for general advertising, authorized and required by law, and for school and tax notices; and notices of changes in regulations:

For the fiscal year nineteen hundred and eleven, \$1,362.07.

For the fiscal year 1910, \$23 40.

Advertising taxes in
arrears.

ADVERTISING TAXES: For additional amount required to meet the objects set forth in appropriation for advertising taxes in arrears, fiscal year nineteen hundred and twelve, \$463.69.

Motor tags.

MOTOR TAGS: For additional amount required for the purchase of enamel, metal, or leather identification-number tags for motor vehicles in the District of Columbia, fiscal year nineteen hundred and twelve, \$200.

Horse-drawn vehicle
tags.

HORSE-DRAWN VEHICLE TAGS: For additional amount required for the purchase of metal identification-number tags for horse-drawn vehicles used for business purposes in the District of Columbia—

For the fiscal year nineteen hundred and twelve, \$550.

For the fiscal year nineteen hundred and eleven, \$500.

CLEANING SNOW AND ICE FROM STREETS: For additional amount required to meet the objects set forth in the appropriation for cleaning snow and ice from streets, sidewalks, crosswalks, and gutters, fiscal year nineteen hundred and ten, \$109.79.

Cleaning snow and ice.

PUBLIC SCHOOLS: The unexpended balances of the appropriations provided for salaries of teachers and for allowances to principals, fiscal year nineteen hundred and eleven, are hereby reappropriated and made available for the payment of salaries of employees of the board of education, in accordance with the decision of the Court of Appeals of the District of Columbia in the case of Mildred Dean against The District of Columbia.

Public schools.
Teachers' salaries.

For additional amount required for fuel, gas, and electric light and power, fiscal year nineteen hundred and twelve, \$6,667.84.

Fuel, etc.

FIRE DEPARTMENT: The Commissioners of the District of Columbia are authorized and directed to pay to the Potomac Electric Power Company the sum of \$5.25 for fuel furnished without the usual inspection required by law, fiscal year nineteen hundred and eleven.

Fire department.

INDUSTRIAL HOME SCHOOL FOR COLORED CHILDREN: For maintenance, including purchase and care of horses, wagons, and harness:

Industrial Home for Colored Children.
Maintenance.

Fiscal year nineteen hundred and twelve, \$3,250.

Fiscal year nineteen hundred and eleven, \$837.62.

WASHINGTON ASYLUM AND JAIL: For additional amount required to meet the objects set forth in the appropriation for maintenance Washington Asylum and Jail, District of Columbia, fiscal year nineteen hundred and twelve, \$3,300.

Washington Asylum and Jail.
Maintenance.

PAYMENTS TO DESTITUTE WOMEN AND CHILDREN: For additional amount required for payments to destitute women and children, fiscal year nineteen hundred and twelve, \$775.50.

Abandoned families.

CENTRAL DISPENSARY AND EMERGENCY HOSPITAL: For additional amount required for emergency care and treatment of, and free dispensary service to, indigent patients under a contract made with the Central Dispensary and Emergency Hospital by the Board of Charities, fiscal year nineteen hundred and twelve, \$2,245.50.

Emergency Hospital.

EASTERN DISPENSARY: For additional amount required for emergency care and treatment of, and free dispensary service to, indigent patients under a contract or agreement made with the Eastern Dispensary by the Board of Charities, fiscal year nineteen hundred and twelve, \$1,593.80.

Eastern Dispensary.

BOARD OF CHILDREN'S GUARDIANS: For additional amount required to meet the objects set forth in the appropriation for board and care of children committed to the guardianship of the board of children's guardians by the courts of the District of Columbia, fiscal year nineteen hundred and twelve, \$2,373.

Board of Children's Guardians.
Board of children.

Authority is granted to pay, in addition to the sum of \$1,500 heretofore authorized, a further sum not to exceed \$4,000 to institutions adjudged to be under sectarian control, fiscal year nineteen hundred and twelve.

Child caring institutions.

REFORM SCHOOL FOR GIRLS: The accounting officers of the District of Columbia and of the Treasury of the United States are hereby authorized and directed to allow in the accounts of the treasurer of the Reform School for Girls expenditures from the appropriation for maintenance of said institution not exceeding the sum of \$203.66 for services of one additional teacher of industries and for typewriting and stenographic services, heretofore or hereinafter to be paid, fiscal years nineteen hundred and eleven and nineteen hundred and twelve.

Reform School for Girls.
Services.

INDUSTRIAL HOME SCHOOL: For additional amount required to meet the objects set forth in the appropriation for maintenance of Industrial Home School, District of Columbia:

Industrial Home School.
Maintenance.

For the fiscal year nineteen hundred and twelve, \$2,500.

Workhouse. Coal.	For the fiscal year nineteen hundred and eleven, \$1,317. WORKHOUSE, DISTRICT OF COLUMBIA: The Commissioners of the District of Columbia are authorized and directed to pay to the Richmond, Fredericksburg and Potomac Railroad Company the sum of \$76.80 for thirty tons of coal delivered to the workhouse without the usual inspection certificate required by law, the coal being needed for emergency use, fiscal year nineteen hundred and twelve.
Carrie Madison. Refund to.	SPECIAL ASSESSMENT REFUNDS: The Commissioners of the District of Columbia are authorized and directed to pay to Carrie Madison the sum of \$146.47, amount paid by her on account of redemption of erroneous sale of special assessment taxes chargeable to property owned by her.
Ida Steger. Payment to.	OUTSTANDING LIABILITIES: The Commissioners of the District of Columbia are authorized and directed to pay to Ida Steger the sum of \$4.43, being amount to her credit, account "Outstanding liabilities, District of Columbia," for amount of check drawn in her favor and subsequently lost, without requiring surrender of said check as required by law.
Judgments.	JUDGMENTS: For payment of the judgments, including costs, against the District of Columbia, set forth in House Documents Numbered 402, 634, 648, and 777, and Senate Document Numbered 909, of this session, \$9,087.29, together with a further sum sufficient to pay the interest, at not exceeding four per centum, on said judgments, as provided by law, from the date the same became due until the date of payment.
Lunacy writs.	WRITS OF LUNACY: For additional amount required to meet the objects set forth in the appropriation for writs of lunacy, District of Columbia: Fiscal year nineteen hundred and twelve, \$700. Fiscal year nineteen hundred and eleven, \$177. Fiscal year nineteen hundred and nine, \$42.50. Fiscal year nineteen hundred and eight, \$7.50.
Supreme Court, D. C. Miscellaneous ex- penses.	MISCELLANEOUS EXPENSES, SUPREME COURT: For payment of such miscellaneous expenses as may be authorized by the Attorney General for the Supreme Court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including also such expenses as may be authorized by the Attorney General for the Court of Appeals, District of Columbia, \$21,349.95.
Support of convicts.	SUPPORT OF CONVICTS: For support, maintenance, and transportation of convicts transferred from the District of Columbia, to be expended under the direction of the Attorney General, on account of fiscal years as follows: For the fiscal year nineteen hundred and twelve, \$20,000. For the fiscal year nineteen hundred and eleven, \$16,277.61.
National Training School for Boys.	NATIONAL TRAINING SCHOOL FOR BOYS: For additional amount required for care and maintenance of boys committed to the National Training School for Boys by the courts of the District of Columbia, fiscal year nineteen hundred and twelve, \$7,106.
Support of prisoners.	SUPPORT OF PRISONERS: For additional amount required to meet the objects set forth in the appropriation for support of prisoners, District of Columbia, fiscal year nineteen hundred and twelve, \$2,500.
Home for Aged and Infirm.	HOME FOR THE AGED AND INFIRM: For additional amount required to meet the object set forth in the appropriation for maintenance of Home for the Aged and Infirm, District of Columbia: For the fiscal year nineteen hundred and twelve, \$1,700. For the fiscal year nineteen hundred and eleven, \$1,433.75.
Militia, Naval Bat- talion.	MILITIA: For pay of officers and enlisted men of Naval Battalion for annual cruise, July, 1911, \$1,447.77.
Part from District revenues.	Except as otherwise provided, one-half of the foregoing amounts to meet deficiencies in the appropriations on account of the District

of Columbia shall be paid from the revenues of the District of Columbia and one-half from any money in the Treasury not otherwise appropriated.

WAR DEPARTMENT.

REIMBURSEMENT OF STATE OF TEXAS: To reimburse the State of Texas the amount expended for the increased force of rangers required for policing and patrolling the international boundary along the Rio Grande during the months of October, November, and December of the year nineteen hundred and eleven, and during the month of January of the year nineteen hundred and twelve, \$9,639.41.

The unexpended balance, not exceeding \$1,369.42, of the amount appropriated in the Act approved March third, nineteen hundred and nine, for the purchase and development of wireless telephone apparatus, are, for the purposes heretofore appropriated, made available during the fiscal year ending June thirtieth, nineteen hundred and thirteen.

REIMBURSEMENT TO FIGUERAS HERMANOS: To pay to Figueras Hermanos, of Manila, Philippine Islands, as reimbursement for expenses incurred in repairing damages to lorchas Tomas, \$40.

National cemeteries: For pay of seventy-six superintendents of national cemeteries, for the fiscal year nineteen hundred and thirteen, \$275.

To carry out the provisions of Public Resolution Numbered Forty-eight, entitled "A joint resolution directing the Secretary of War to investigate the claims of American citizens for damages suffered within American territory and growing out of the late insurrection in Mexico, approved August ninth, nineteen hundred and twelve, \$5,000.

War Department.

Texas.
Reimbursing, for patrolling international boundary line.

Wireless telephone.
Balance reappropriated.
Vol. 35, p. 734.

Figueras Hermanos.

National cemeteries,
superintendents.
Ante, p. 240.

Mexican insurrection.
Investigating claims for damages.
Post, p. 641.

MILITARY ESTABLISHMENT.

SUBSISTENCE DEPARTMENT.

For subsistence of the Army, including all objects mentioned under this head in Army appropriation act for fiscal year nineteen hundred and twelve and on account of:

Difference in cost of thirty million one hundred and twenty-one thousand sixty-eight garrison rations (estimated for at 21.87 cents each, the actual present cost of which is 23.84 cents), at 1.97 cents each, \$593,385.04;

Difference in cost of two million one hundred and seventy-one thousand one hundred and twelve Filipino rations (estimated for at 14 cents each, the actual present cost of which is 15.67 cents), at 1.67 cents each, \$36,257.57;

In all, \$629,642.61.

Army.

Subsistence.

Difference in cost of rations.

PAY DEPARTMENT.

For pay of officers and enlisted men of the Army, \$1,800,000.

For payment of mileage to officers and contract surgeons traveling under orders of the War Department in connection with the relief of sufferers from floods in the Mississippi and Ohio Valleys and for the reimbursement of the appropriation of the Pay Department for the amounts heretofore expended for this purpose, \$4,500.

Pay.

Mileage to officers, etc.
Mississippi Valley floods.

SETTLEMENT OF ACCOUNTS.

CREDIT IN THE ACCOUNTS OF CAPTAIN F. A. GRANT: The accounting officers of the Treasury are authorized and directed to allow and credit in the accounts of Captain F. A. Grant, quartermaster, United States

Capt. F. A. Grant.
Credit in accounts.

Army, the sum of \$2,721.12 disallowed against him on the books of the Treasury.

Lieut. Col. D. E. McCarthy.
Credit in accounts.

CREDIT IN THE ACCOUNTS OF LIEUTENANT COLONEL D. E. MCCARTHY: The accounting officers of the Treasury are authorized and directed to allow and credit in the accounts of Lieutenant Colonel D. E. McCarthy, Deputy Quartermaster General, United States Army, the sum of \$13.03, disallowed against him on the books of the Treasury.

Maj. James Curtis.
Credit in accounts.

RELIEF OF MAJOR JAMES CURTIS: The accounting officers of the Treasury are authorized and directed to allow and credit in the accounts of James Curtis, late major, United States Army, the sum of one thousand six hundred and thirty-one dollars charged against him on the books of the Treasury.

Capt. George H. Scott.
Credit in accounts.

CREDIT IN THE ACCOUNTS OF CAPTAIN GEORGE H. SCOTT: The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Captain George H. Scott, Medical Corps, acting quartermaster, United States Army, the sum of \$700 disallowed against him on the books of the Treasury.

First Lieut. George Ruhlen, jr.
Credit in accounts.

CREDIT IN THE ACCOUNTS OF FIRST LIEUTENANT GEORGE RUHLEN, JUNIOR: The accounting officers of the Treasury are authorized and directed to allow and credit in the accounts of First Lieutenant George Ruhlen, junior, Coast Artillery Corps, United States Army, the sum of \$96.39, for which he is held on the books of the Treasury.

Lieut. Sanderford Jarman.
Payment to.

RELIEF OF LIEUTENANT SANDERFORD JARMAN: To pay Lieutenant Sanderford Jarman, Coast Artillery Corps, United States Army, \$550.91.

Military Academy.

MILITARY ACADEMY.

Cadets.

For pay of cadets, Military Academy, \$30,000.

Fuel, etc.

For fuel and apparatus, namely: Coal, wood, charcoal, stoves, grates, heaters, furnaces, ranges and fixtures, fire bricks, clay, sand, and for repairs of steam-heating and coal-conveying apparatus, grates, stoves, heaters, ranges, furnaces, and mica, \$10,000.

Volunteer Soldiers' Home.

NATIONAL HOME FOR DISABLED VOLUNTEER SOLDIERS.

Subsistence.
Vol. 36, p. 1408.

For subsistence, including the same objects specified under this head for the Central Branch in the sundry civil appropriation Act for the fiscal year nineteen hundred and twelve, at the following branches, namely:

Leavenworth, Kans.

At the Western Branch, Leavenworth, Kansas, \$6,000.

Johnson City, Tenn.

At the Mountain Branch, Johnson City, Tennessee, \$6,500.

Hot Springs, S. Dak.

At the Battle Mountain Sanitarium, Hot Springs, South Dakota, \$7,300.

State or Territorial homes.

State or Territorial homes for disabled soldiers and sailors: For continuing aid to State or Territorial homes for the support of disabled volunteer soldiers, in conformity with the Act approved August twenty-seventh, eighteen hundred and eighty-eight, including all classes of soldiers admissible to the National Home for Disabled Volunteer Soldiers, fiscal year nineteen hundred and eleven, \$67,407.14: *Provided*, That no part of this appropriation shall be apportioned to any State or Territorial home that maintains a bar or canteen where intoxicating liquors are sold: *Provided further*, That for any sum or sums collected in any manner from inmates of such State or Territorial homes to be used for the support of said homes a like amount shall be deducted from the aid herein provided for, but this proviso shall not apply to any State or Territorial home into which the wives or widows of soldiers are admitted and maintained.

Vol. 25, p. 450.

Provisos.
Intoxicants.

Collections from inmates.

J. E. Parrish.
Payment of judgment.

To pay the judgment of the Circuit Court of the United States, Eastern District of Tennessee, Northwestern Division, against the National Home for Disabled Volunteer Soldiers and in favor of J. E.

Parrish, being the principal sum of the judgment, with costs, as certified by the court, \$22,826.62.

RIVER AND HARBOR WORK.

Rivers and harbors.

To pay claims adjusted and settled under section four of the river and harbor appropriation Act, approved June twenty-fifth, nineteen hundred and ten, and certified to Congress in House Documents Numbered Three hundred and thirteen, Six hundred and sixty-four, Seven hundred and thirteen, and Eight hundred and twenty-three, at the present session, and Thirteen hundred and eighty-six, Sixty-first Congress, third session, \$1,509.05.

Paying claims for collisions, etc.
Vol. 36, p. 676.

NAVY DEPARTMENT.

Navy Department.

To pay the claims adjusted and determined by the Navy Department, under the naval appropriation Act for the fiscal year nineteen hundred and eleven (Thirty-six Statutes at Large, page six hundred and seven), on account of damages occasioned to private property by collisions with vessels of the United States Navy and for which the naval vessels were responsible, certified to Congress at its present session in House Documents Numbered Three hundred and ninety-four, Four hundred and eighty-four, Five hundred and sixty-nine, Six hundred and six, Eight hundred and twenty-eight, and Senate Documents Numbered Nine hundred and one and Nine hundred and six, \$2,371.54.

Paying claims for collisions with naval vessels, etc.
Vol. 36, p. 607.

NAVAL ESTABLISHMENT.

Navy.

GENERAL ACCOUNT OF ADVANCES.

To reimburse "General account of advances," created by the Act of June nineteenth, eighteen hundred and seventy-eight (Twentieth Statutes at Large, page one hundred and sixty-seven), for amounts advanced therefrom and expended on account of the several appropriations named hereunder in excess of the sums appropriated therefor for the fiscal year given, found to be due the "general account" on adjustment by the accounting officers, the accounting officers of the Treasury are authorized and directed to credit by transfer from unexpended balances of appropriations for the Naval Establishment, fiscal years nineteen hundred and eleven and nineteen hundred and twelve, amounts as follows:

General account of advances.
Vol. 20, p. 167.

For pay of the Navy, nineteen hundred and eight, \$1,719.22;
For pay of the Navy, nineteen hundred and seven, \$810.80;
For contingent, Marine Corps, nineteen hundred and eight, \$22.60;
For outfits on first enlistment, Bureau of Navigation, nineteen hundred and eight, \$219.73;
For contingent, Bureau of Supplies and Accounts, nineteen hundred and nine, \$38.55;
For Medical Department, Bureau of Medicine and Surgery, fiscal year nineteen hundred and eleven, \$17,442.32;
For Medical Department, Bureau of Medicine and Surgery, fiscal year nineteen hundred and ten, \$13,951.37;
For Medical Department, Bureau of Medicine and Surgery, nineteen hundred and nine, \$30;
For contingent, Bureau of Medicine and Surgery, nineteen hundred and eight, \$24.58;
For repairs and preservations at navy yards, nineteen hundred and nine, \$1,022.13;
For maintenance, Bureau of Yards and Docks, nineteen hundred and ten, \$14,419.71;

Pay.

Marine Corps.

Bureau of Navigation.

Bureau of Supplies and Accounts.

Bureau of Medicine and Surgery.

Repairs and preservation.

Bureau of Yards and Docks.

Naval Academy.	For heating and lighting, Naval Academy, nineteen hundred and ten, 6 cents;
Bureau of Ordnance.	For repairs, Bureau of Ordnance, nineteen hundred and ten, \$849.70;
Engineering experimental station.	For engineering experimental station, Annapolis, Maryland, nineteen hundred and eleven, \$44;
Dry dock "Dewey."	For repairing dry dock Dewey, \$3,552.54;
Marine Corps.	For provisions, Marine Corps, nineteen hundred and eleven, \$3,500;
	For fuel, Marine Corps, nineteen hundred and eleven, \$1,400;
	For repairs of barracks, Marine Corps, nineteen hundred and ten, \$7.37; in all, \$59,054.68.

PAY, MISCELLANEOUS.

Pay, miscellaneous.	To supply a deficiency in the appropriation "Pay, miscellaneous," including all objects mentioned under this title of appropriation in the naval appropriation Act for the fiscal year nineteen hundred and eleven, fiscal years as follows: Fiscal year nineteen hundred and eleven, \$40,000. Fiscal year nineteen hundred and eight, \$2.80. Fiscal year nineteen hundred and six, 80 cents.
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Bureau of Supplies and Accounts.

BUREAU OF SUPPLIES AND ACCOUNTS.

Provisions.	To supply a deficiency in the appropriation "Provisions, Navy," including all objects mentioned under this title of appropriation in the naval appropriation Act for the fiscal year nineteen hundred and eleven, \$157,000.
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Bureau of Navigation.

BUREAU OF NAVIGATION.

Badges and ribbons.	For badges and ribbons, to be distributed by the Secretary of the Navy to officers and men, now or formerly of the Volunteer and Regular Navy and Marine Corps, who have participated in engagements and campaigns deemed worthy of such commemoration, to continue available during the fiscal year nineteen hundred and thirteen, \$2,500.
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Bureau of Ordnance.

BUREAU OF ORDNANCE.

Ammunition.	For ammunition and other supplies for ships, fiscal year nineteen hundred and nine, \$116,250.17.
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Public works.

PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.

Norfolk, Va.	NAVY YARD, NORFOLK, VIRGINIA: To enlarge Dry Dock Numbered Three, \$11,977.74.
Timber dry docks.	TIMBER DRY DOCKS: For four timber dry docks, \$38,662.80.
League Island, Pa.	NAVY YARD, LEAGUE ISLAND, PENNSYLVANIA: For power house for construction and repair, \$2,711.31; For fittings and modifications dry dock and pumping plant, \$4,319.47; For electric plant, extensions, \$3,494.56; For water system, extensions, \$2,694.56; For sewer system, extensions, \$3,356.94; For fire-protection system, \$3,597.81; For sea wall, extensions, \$36.86; For locomotive-crane track, extensions, \$155.68; In all, \$20,367.19.
Mare Island naval magazine, Cal.	NAVAL MAGAZINE, MARE ISLAND, CALIFORNIA: To complete one office building, including permanent furnishings and fixtures, \$439.84.

BUREAU OF MEDICINE AND SURGERY.

Bureau of Medicine
and Surgery.

To supply a deficiency in the appropriation "Medical Department," including all objects mentioned under this title of appropriation in the naval appropriation Act for the fiscal year nineteen hundred and twelve, \$110,000.

Medical Depart-
ment.

MARINE CORPS

Marine Corps.

For contingent, Marine Corps, including items specified under this head in the several naval appropriation Acts, fiscal years as follows:

Contingent.

For the fiscal year nineteen hundred and twelve, \$11,500.

For the fiscal year nineteen hundred and eight, \$44.51.

For the fiscal year nineteen hundred and seven, \$1.28.

For the fiscal year nineteen hundred and six, \$76.51.

For the fiscal year nineteen hundred and five, \$12.30.

For transportation, Marine Corps, including items specified under this head in the several naval appropriation Acts, fiscal years as follows:

Transportation.

For the fiscal year nineteen hundred and twelve, \$13,000.

For the fiscal year nineteen hundred and nine, \$4.04.

For the fiscal year nineteen hundred and eight, \$5.

For provisions, Marine Corps, including items specified under this head in the several naval appropriation Acts, fiscal years as follows:

Provisions.

For the fiscal year nineteen hundred and eleven, \$57,779.17.

For the fiscal year nineteen hundred and ten, \$7,759.22.

For military stores, Marine Corps, including items specified under this head in the naval appropriation Act for the fiscal year nineteen hundred and eleven, \$8,730.

Military stores.

DEPARTMENT OF THE INTERIOR.

Interior Depart-
ment.

To reimburse the German ambassador at Washington, District of Columbia, for expenses incurred by him in procuring information for the Interior Department as to the whereabouts in Germany of the heirs of John A. Beck, and Frank A. Armbruster, who died at the Government Hospital for the Insane, \$3.45.

German ambassador.
Reimbursement.

CAPITOL BUILDING: For work at Capitol and for general repairs thereof, including the objects of expenditure authorized hereunder in the sundry civil appropriation Act for the fiscal year nineteen hundred and twelve, \$3,500.

Capitol.
Repairs, etc.

To pay outstanding accounts for gasoline for fiscal years nineteen hundred and nine, nineteen hundred and ten, and nineteen hundred and eleven, \$359.28.

To pay Z. D. Gilman amount of account for sponges, \$186.24.

Z. D. Gilman.
George W. Evans.
Credit in accounts.

The accounting officers of the United States Treasury are authorized and directed to credit the accounts of George W. Evans, chief disbursing clerk, Department of the Interior, with payments, amounting to \$61.14, made by him in good faith and which were duly certified as being correct and approved and directed to be paid by the Superintendent of the United States Capitol Building and Grounds, as fully set forth in House Document Numbered six hundred and twenty-seven of the present session.

ENLARGING THE CAPITOL GROUNDS: The Secretary of the Interior is hereby authorized, until their removal becomes necessary, to rent for such periods and under such terms and conditions as he may deem proper, any building or buildings, or vacant land, that may be acquired under the provisions of the sundry civil Acts of June twenty-fifth, nineteen hundred and ten (Thirty-sixth Statutes, page seven hundred and thirty-eight), and March fourth, nineteen hundred and eleven (Thirty-sixth Statutes, page fourteen hundred and fourteen), or sub-

Enlarging Capitol
Grounds.
Rent of buildings,
etc., until removal,
authorized.

Vol. 36, pp. 738, 1414.

Ante, p. 454.

Care, etc.

Proviso.
Maltby Building in-
cluded.

B. R. Rhees.
Services.

George W. Evans.
Credit in accounts
for supplies.

Vol. 36, p. 531.

Alaska.
Care of insane.

Arizona.
Use of balance from
enabling Act for State
election expenses.

Vol. 36, p. 568.

New Mexico.
Use of balance of en-
abling Act to pay elec-
tion expenses.

Vol. 36, p. 578.

Ante, p. 43.

sequent Acts, for the enlargement of the Capitol Grounds, the proceeds to be deposited in the Treasury and a detailed report thereof to be submitted to Congress at the beginning of each regular session thereof. The Superintendent of the United States Capitol Building and Grounds, under the direction of the Secretary of the Interior, is hereby charged with the immediate care of said buildings, and the direction and supervision of all repairs thereto, and the lands acquired under the provision of the above-mentioned Acts: *Provided*, That the authority hereby granted shall also apply to the Maltby Building, now under the control of the United States Senate.

To reimburse B. R. Rhees for services and expenses incurred during the last half of August and the first three days in September, nineteen hundred and six, while engaged upon duty with the Interior Department, \$193.26.

The accounting officers of the Treasury are authorized and directed to credit in the accounts of George W. Evans, chief disbursing clerk, Department of the Interior, the sums, amounting in all to \$2,157.50, which have been or will be disallowed by the Auditor for the Interior Department on the grounds that the purchases were not made under the general supply schedule in accordance with the provisions of section four of the Act of June seventeenth, nineteen hundred and ten, and as fully set forth in House Documents Numbered Eight hundred and twelve, Eight hundred and twenty-two, and Eight hundred and fifty-five of the present session.

Care and custody of the insane of Alaska: For the care and custody of persons legally adjudged insane in the District of Alaska, including transportation and other expenses, \$1,145.24.

Authority to use a certain unexpended balance by the State of Arizona: The Secretary of the Interior is hereby authorized to pay to the governor of the States of Arizona, for the use of the said State of Arizona, any and all unused balance of the sum of \$100,000 now remaining and unexpended, heretofore appropriated under an Act (H. R. 18166) entitled "An Act to enable the people of New Mexico and Arizona to form a constitution and State government and be admitted into the Union on an equal footing with the original States, and so forth," to be used for the payment of election expenses of the first State election and in repaying to the different counties, pro rata, of the State certain amounts of money expended by them in such election and canvassing the returns thereof, after first paying the expenses of canvassing the general election returns to the persons and in the amounts certified by the governor of the Territory of Arizona.

Authority to use a certain unexpended balance by the State of New Mexico: The Secretary of the Interior is hereby authorized and directed to pay over to the treasurer of the State of New Mexico the sum of \$14,825.62, now in the Treasury of the United States, being the unexpended balance of the appropriation of \$100,000 made under the provisions of the Act of Congress of June twentieth, nineteen hundred and ten, for the payment of the expenses of the constitutional convention and the election held upon the adoption of such constitution, said sum to be applied by the treasurer of the State of New Mexico for the payment of the expenses and the reimbursement to said State, and to the various counties thereof, pro rata, of the moneys already expended in the election and canvass of the returns of the election held under the provisions of Public Resolution Numbered Eight (Senate Joint Resolution Numbered Fifty-seven), approved August twenty-first, nineteen hundred and eleven, requiring the people of New Mexico to vote upon certain amendments to their constitution previous to the admission of said Territory as a State.

PENSION OFFICE.

Pension office.

For the purchase of necessary furniture, supplies, and equipment, and purchase and exchange of typewriters, including \$2,000 for stationery, for the temporary additional force for the Bureau of Pensions, \$10,000.

Furniture, etc.

INDIAN OFFICE.

Indian Department.

To pay the Turner Produce Company, of Mitchell, South Dakota, the amount due said company under a contract dated November eighth, nineteen hundred and seven, for furnishing merchandise to the United States Indian School at Chamberlain, South Dakota, \$20.32.

Turner Produce Company.
Payment to.

To enable the Secretary of the Interior to purchase not to exceed ten acres of land for an agency site for the Pottawatomie Indian School, Kansas, payable out of any money in the Treasury belonging to the Pottawatomie Indians, \$500.

Pottawatomie Indian School, Kans.
Additional land.

BUREAU OF EDUCATION.

Bureau of Education.

To pay salary of Charles W. Hawkesworth, teacher in the United States public school at Barrow, Alaska, from June first to June thirtieth, nineteen hundred and eight, inclusive, \$100.

Charles W. Hawkesworth.
Salary.

FREEDMEN'S HOSPITAL AND ASYLUM.

Freedmen's Hospital.

Authority is granted the Secretary of the Interior to pay the White Oak Coal Company, of Washington, District of Columbia, for ten tons of anthracite egg coal furnished the Freedmen's Hospital September twenty-seventh, nineteen hundred and eleven, in accordance with its contract and order from the hospital, from the appropriation for Freedmen's Hospital, fiscal year nineteen hundred and twelve.

Fuel.

PUBLIC LANDS SERVICE.

Public lands.

To reimburse receivers of public moneys at United States land offices for moneys erroneously deposited by them to the credit of the United States in excess of public moneys received by and due from them as shown on settlement of their final accounts by the Auditor for the Interior Department, namely:

Reimbursing receivers.

Henry E. Cutting, late receiver at Pierre, South Dakota, balance due from United States, \$14;

Henry E. Cutting.

John Satterlund, late receiver at Bismarck, North Dakota, balance due from United States, \$3;

John Satterlund.

James H. Booth, late receiver at Roseburg, Oregon, balance due from United States, account of duplicate charge, \$410;

James H. Booth.

In all, \$427.

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

Deputy surveyors

Rufus S. Moore, \$254.85;

Rufus S. Moore.

E. C. Babbitt, \$73.33;

E. C. Babbitt.

In all, \$328.18.

Charles F. Read.
Credit in accounts.

The Secretary of the Treasury is authorized and directed to allow credit in the accounts of Charles F. Read, special disbursing agent, General Land Office, the sum of \$14.40, being the amount disallowed by the Auditor for the Interior Department in the settlement of his accounts for the fiscal year ended June thirtieth, nineteen hundred and eleven, under the appropriation for "Protecting public lands, timber, and so forth, nineteen hundred and ten and nineteen hundred and eleven," for payment to witnesses residing in the Rocky Mountain States who testified in land hearings in connection with lands located east of such States in excess of \$1.50 per diem and 5 cents per mile for travel by private conveyance as authorized by act of January thirty-first, nineteen hundred and three.

Texas and New Mexico boundary.
Expenses of re-marking.

Vol. 36, p. 1454.

RE-MARKING BOUNDARY LINE BETWEEN TEXAS AND NEW MEXICO: To cover a deficiency in the appropriation of \$20,000 provided in Joint Resolution Numbered One hundred and twenty-four, approved February sixteenth, nineteen hundred and eleven, for reestablishing and re-marking the boundary lines between Texas and New Mexico heretofore established by John H. Clark, United States boundary commissioner, in eighteen hundred and fifty-nine and eighteen hundred and sixty, including the items submitted and recommended by the Commissioner of the General Land Office and set forth on page three of House Document Numbered Seven hundred and twenty-six of this session, \$581.13.

William B. Ellison.
Credit in accounts for hearings in land entries.

CREDIT IN ACCOUNTS OF WILLIAM B. ELLISON: The Secretary of the Treasury is authorized and directed to allow credit in the accounts of William B. Ellison, special disbursing agent, General Land Office, the sum of \$7.70, being the amount disallowed by the Auditor for the Interior Department in the settlement of his accounts for the quarters ending March thirty-first, nineteen hundred and eleven, and June thirtieth, nineteen hundred and eleven, under the appropriation for "Expenses of hearings in land entries, nineteen hundred and eleven," for payment to witnesses residing in the Rocky Mountain States who testified in land hearings in connection with lands located east of such States in excess of \$1.50 per diem and 5 cents per mile for travel by private conveyance, as authorized by act of January thirty-first, nineteen hundred and three.

William L. Distin.
Repayment to.

To repay William L. Distin, United States surveyor general at Juneau, Alaska, the amount deposited by him from his personal funds to the official credit of his account as disbursing agent to cover disallowances in the settlement of his accounts for the quarter ended September thirtieth, nineteen hundred and eight, by the Auditor for the Interior Department, under the appropriation for "Contingent expenses, office of surveyor general of Alaska, nineteen hundred and nine," as set forth in House Document Numbered Six hundred and eighty-three of the present session, \$12.28.

Edwin G. Coleman.
Repayment to.

To repay Edwin G. Coleman, late receiver of public moneys and special disbursing agent, United States land office at Lemmon, South Dakota, the amount deposited by him from his personal funds to the credit of the Treasurer of the United States, per certificate numbered five hundred and thirty-one, dated January twenty-seventh, nineteen hundred and eleven, to cover a disallowance in the settlement of his accounts by the Auditor for the Interior Department, under the appropriation for "Contingent expenses of land offices, nineteen hundred and ten," for payments made for repairs on typewriters, \$11.15.

Andrew Christensen.
Credit in accounts for hearings in land entries.

The Secretary of the Treasury is authorized and directed to allow credit in the accounts of Andrew Christensen, Chief of Field Division and special disbursing agent, General Land Office, the sum of \$10, being the amount disallowed in the settlement of his accounts for the quarter ended March thirty-first, nineteen hundred and ten, by the Auditor for the Interior Department, under the appropriation for

"Protecting public lands, timber, and so forth, nineteen hundred and nine and nineteen hundred and ten," for payment to postmasters for serving subpoenas in land hearing cases under the Act of January thirty-first, nineteen hundred and three.

The accounting officers of the Treasury are authorized and directed to credit the accounts of Charles F. Read, special disbursing agent, General Land Office, under the appropriation for "Expenses of hearings in land entries, fiscal year ended June thirtieth, nineteen hundred and ten," with the sum of \$8.39, being the amount disallowed by said accounting officers on account of payments in excess of ten cents per folio made by the disbursing officer to United States commissioners in the State of Colorado for taking depositions in land hearings under section four of the Act of January thirty-first, nineteen hundred and three.

Charles F. Read.
Credit in accounts
for hearings in land
entries.

SURVEYING THE PUBLIC LANDS.

To enable the Commissioner of the General Land Office to complete the examination and classification of lands within the limits of the Northern Pacific grant under the act of July second, eighteen hundred and sixty-four (Thirteenth Statutes, page three hundred and sixty-five), as provided in the Act of February twenty-sixth, eighteen hundred and ninety-five (Twenty-eighth Statutes, page six hundred and eighty-three), such examination and classification when approved by the Secretary of the Interior to have the same force and effect as a classification by the mineral land commissioners provided for in said Act of February twenty-sixth, eighteen hundred and ninety-five, the unexpended balance, not exceeding \$4,500, of the appropriation of \$10,000 for the fiscal years of nineteen hundred and eleven and nineteen hundred and twelve, provided in the deficiency Act approved March fourth, nineteen hundred and eleven, is hereby continued and made available for expenditure in the examination and classification of said lands during the fiscal year ending June thirtieth, nineteen hundred and thirteen.

Northern Pacific
grant.
Classifying lands
within.
Balance available.
Vol. 13, p. 365.
Vol. 23, p. 683.

Vol. 36, p. 1307.

GEOLOGICAL SURVEY.

To reimburse appropriation "For gauging the streams and determining the water supply of the United States, and so forth," fiscal year nineteen hundred and eleven, being the amount paid from said appropriation as hereinafter stated, on account of transportation requests numbered forty-eight thousand three hundred and forty-three, forty-eight thousand three hundred and forty-four, forty-eight thousand three hundred and forty-five, forty-eight thousand three hundred and forty-six, forty-eight thousand three hundred and forty-seven, forty-eight thousand three hundred and forty-eight, forty-eight thousand three hundred and forty-nine, and forty-eight thousand three hundred and fifty, stolen from the Denver, Colorado, office during the month of July, nineteen hundred and ten, and settled by the Auditor for the Interior Department as set forth on page sixteen of House Document Numbered Seven hundred and seventy-seven of the present session, \$171.80.

Gauging water supply.
Stolen transportation requests.

For the preparation of illustrations: For royalty for the use of "The Williams process," in photography for the fiscal years ending nineteen hundred and eight, nineteen hundred and nine, nineteen hundred and eleven, and nineteen hundred and twelve, respectively, \$1,055.70.

Illustrations.
Royalty for "Williams process."

BUREAU OF MINES.

The accounting officers of the Treasury Department are authorized and directed to credit in the accounts of George W. Evans, chief disbursing clerk, Department of the Interior, the payments made by

Bureau of Mines.

George W. Evans.
Credit in accounts.

him during the quarters ended December thirty-first, nineteen hundred and eleven, and March thirty-first, nineteen hundred and twelve, amounting to \$254.38 and fully set forth in House Document Numbered Seven hundred and forty-eight of this session.

Government Hos-
pital for Insane.

GOVERNMENT HOSPITAL FOR THE INSANE.

M. Sanger.
Credit in accounts
for supplies.
Vol. 35, p. 531.

The accounting officers of the Treasury are authorized and directed to credit in the accounts of M. Sanger, special disbursing agent for the Government Hospital for the Insane, the sums amounting to \$8,105.22, covering items disallowed, and to be disallowed, on the ground that the materials were not purchased under the general supply schedule in accordance with the provisions of section four of the Act of June seventeenth, nineteen hundred and ten, said items being shown in detail on pages seventeen to twenty-two, inclusive, of House Document Numbered Seven hundred and seventy-seven of the present session.

Reclamation Serv-
ice.

RECLAMATION SERVICE.

C. G. Duganne.
Credit in accounts
for supplies.

Vol. 36, p. 531.

The accounting officers of the Treasury are authorized and directed to credit the account of C. G. Duganne, special fiscal agent, United States Reclamation Service, Washington, District of Columbia, with the sum of \$390.71, covering items suspended and to be disallowed by the accounting officers of the Treasury Department on the ground that the materials and supplies were not purchased under the general supply schedule, in accordance with the provisions of section four of the Act of June seventeenth, nineteen hundred and ten, said items being shown in detail in House Document Numbered Eight hundred and thirty-two of the present session, and with any further sum which may be suspended or disallowed by the accounting officers of the Treasury Department in the said fiscal agent's accounts for the quarters ending March thirty-first, nineteen hundred and twelve, and June thirtieth, nineteen hundred and twelve, covering purchases which were not made in accordance with the provisions of the above-mentioned Act.

Patents to desert-
land entrymen within
reclamation projects.
Vol. 32, p. 388.

Proof required.

Ante, p. 265.

That any desert-land entryman whose desert-land entry has been embraced within the exterior limits of any land withdrawal or irrigation project under the Act of June seventeenth, nineteen hundred and two, known as the reclamation Act, and who may have obtained a water supply for the land embraced in any such desert-land entry from the reclamation project by the purchase of a water-right certificate, may at any time after having complied with the provisions of the law applicable to such lands and upon proof of the cultivation and reclamation of the land to the extent required by the reclamation Act for homestead entrymen, submit proof of such compliance, which proof, if found regular and satisfactory, shall entitle the entryman to a patent and a final water-right certificate under the same terms and conditions as required of homestead entrymen under the Act entitled "An Act providing for patents on reclamation entries, and for other purposes, approved August ninth, nineteen hundred and twelve."

Department of Jus-
tice.

DEPARTMENT OF JUSTICE.

Miscellaneous.

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, and other necessities, directly ordered by the Attorney General, fiscal year nineteen hundred and eleven, \$52.03.

Opinions of Attor-
neys General.
Preparation.

OPINIONS OF ATTORNEYS GENERAL: To enable the Attorney General to employ, at his discretion and irrespective of the provisions of section seventeen hundred and sixty-five of the Revised Statutes,

such competent person or persons as will, in his judgment, best perform the service, to edit and prepare for publication and superintend the printing of volume twenty-eight of the Opinions of the Attorneys General, the printing of said volume to be done in accordance with the provisions of section 383 of the Revised Statutes, \$500.

THE PAYMENT OF ASSISTANT SOLICITOR, DEPARTMENT OF COMMERCE AND LABOR: The disbursing officer of the Department of Justice is hereby authorized to pay \$100, from the appropriation made by the Act of March fourth, nineteen hundred and eleven, for the salary of the Assistant Solicitor of the Department of Commerce and Labor, for the fiscal year ending June thirtieth, nineteen hundred and twelve, to Edward T. Quigley, for services rendered as such officer from July first to July twelfth, inclusive, nineteen hundred and eleven.

Printing.
R. S., sec. 383, p. 63.

Edward T. Quigley.
Payment to.

MISCELLANEOUS, DEPARTMENT OF JUSTICE.

Miscellaneous.

Detection and prosecution of crimes: For the detection and prosecution of crimes against the United States; the investigation of the official acts, records, and accounts of marshals, attorneys, clerks, and referees of the United States courts and the Territorial courts, and United States commissioners, for which purpose all the official papers, records, and dockets of said officers, without exception, shall be examined by the agents of the Attorney General at any time; for the protection of the person of the President of the United States; for such other investigations regarding official matters under the control of the Department of Justice as may be directed by the Attorney General; to be expended under the direction of the Attorney General, \$5,000.

Prosecution of
crimes.

Enforcement of antitrust laws: For the enforcement of antitrust laws, \$60,000.

Enforcing antitrust
laws.

Incidental expenses, District of Alaska: For furniture, fuel, books, and other incidental expenses, for the offices of the marshals and attorneys:

Alaska.
Incidental expen-
ses.

Fiscal year nineteen hundred and twelve, \$1,700.

Fiscal year nineteen hundred and eleven, \$373.83.

To pay Frank N. Allen for services in copying certain correspondence for the use of the United States district attorney for the southern district of New York between April eighteenth, nineteen hundred and eleven, and January ninth, nineteen hundred and twelve, \$456.50.

Frank N. Allen.
Payment to.

To pay W. and J. Sloane, New York City, for material and labor furnished in making alterations in the judges' platform and screen, court of appeals addition to courthouse, Washington, District of Columbia, \$175.

W. and J. Sloane.
Payment to.

JUDICIAL.

Judicial.

For the salary of the United States district judge for the State of New Mexico, from January first to June thirtieth, nineteen hundred and twelve, at the rate of \$6,000 per annum, \$2,133.33.

District judge, New
Mexico.

To pay the widow of John Marshall Harlan, late a justice of the Supreme Court of the United States, \$12,500.

John Marshall Har-
lan.
Pay to widow of.

UNITED STATES COURTS.

United States Courts.

For payment of such miscellaneous expenses as may be authorized by the Attorney General, for the United States courts and their officers, on account of fiscal years as follows:

Miscellaneous ex-
penses.

For the fiscal year nineteen hundred and eight, \$58.75.

For the fiscal year nineteen hundred and seven, \$260.50.

For payment of salaries, fees, and expenses of United States marshals and their deputies, to include payment for services rendered in behalf of the United States or otherwise, \$80,000.

Marshals.

Creighton M. Foraker. Payment to.	The disbursing clerk of the Department of Justice is hereby authorized to pay from the appropriation known as "Salaries, fees, and expenses of marshals, United States courts, nineteen hundred and twelve," the salary of Creighton M. Foraker, for acting as United States marshal during the period from January seventh, nineteen hundred and twelve, to March first, nineteen hundred and twelve, inclusive, at the rate of \$4,000 per annum, and also the salary of W. R. Forbes, for acting as chief office deputy marshal during the same period of time, at the rate of \$1,800 per annum; and said disbursing clerk is further authorized to pay from the same appropriation the salary of Charles A. Overlock for acting as United States marshal during the period from February fourteenth to March fourth, nineteen hundred and twelve, and to the regularly appointed deputy marshals acting under him for said period as per accounts rendered the Treasury Department by said marshal's office and which would have been audited and paid if Arizona had remained a Territory.
W. R. Forbes. Payment to.	
Charles A. Overlock. Payment to.	
District attorneys.	For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, on account of fiscal years, as follows: For the fiscal year nineteen hundred and twelve, \$35,000. For the fiscal year nineteen hundred and eleven, \$1,200.
Assistant attorneys.	For payment of assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, to be available also for the payment of foreign counsel employed by the Attorney General in special cases, and such counsel shall not be required to take oath of office in accordance with section three hundred and sixty-six, Revised Statutes of the United States, fiscal years as follows: Fiscal year nineteen hundred and twelve, \$50,000. Fiscal year nineteen hundred and eleven, \$4,500.
Clerks' fees.	For fee of clerks, on account of fiscal years as follows: For the fiscal year nineteen hundred and eleven, \$13,250. For the fiscal year nineteen hundred and ten, \$2,227.78.
Supplies.	For supplies, including 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 nineteen hundred and seven, \$26.75.
Bailiffs, etc.	For pay of bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York and the northern district of Illinois: <i>Provided</i> , That all persons employed under section seven hundred and fifteen of the Revised Statutes shall be deemed to be in actual attendance when they attend upon the order of the courts: <i>Provided further</i> , That no such persons shall be employed during vacation; of reasonable expenses actually incurred for travel and maintenance of circuit and district judges of the United States and the judges of the district courts of the United States in Alaska, Hawaii, and Porto Rico, consequent upon their attending court or transacting other official business at any place other than their official place of residence, not to exceed \$10 per day, said expenses to be paid by the marshal of the district in which said court is held or official business transacted upon the judge's written certificate of meals and lodgings for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court, and of compensation for jury commissioners, \$5 per day, not exceeding three days for any one term of court, \$9,000.
Provisos. Actual attendance. R. S., sec. 715, p. 136.	
Traveling, etc., expenses of judges.	For support of United States prisoners, including the same object specified under this title of appropriation in the sundry civil appropriation Acts for fiscal years as follows: For the fiscal year nineteen hundred and nine, \$23.35.
Jury expenses.	
Jury commissioners.	
Support of prisoners.	

For the fiscal year nineteen hundred and eight, \$29.20.

For support of the United States penitentiary at Atlanta, Georgia, as follows: For miscellaneous expenditures, in the discretion of the Attorney General, including the same objects specified under this head for the United States penitentiary at Leavenworth, Kansas, in the sundry civil appropriation Act for the fiscal year nineteen hundred and twelve, \$2,087.13.

Penitentiaries.
Atlanta, Ga.

For subsistence, including the same objects specified under this head for the United States penitentiary at Leavenworth, Kansas, in the sundry civil appropriation Act for the fiscal year nineteen hundred and twelve, \$2,904.62.

Leavenworth, Kans.

For support of United States penitentiary, McNeil Island, Washington, as follows: For subsistence, including the same objects specified under this head for the United States penitentiary at Leavenworth, Kansas, in the sundry civil appropriation Act of March fourth, nineteen hundred and eleven, and for supplies for guards, \$1,184.17.

McNeil Island,
Wash.

POST OFFICE DEPARTMENT.

Post Office Department.

For fuel and repairs to heating, lighting, and power plant, including repairs to elevators; to pay the Potomac Electric Power Company for electric lamps purchased during the fiscal year nineteen hundred and nine, \$87.50.

Fuel, etc.

OUT OF THE POSTAL REVENUES.

Postal service.

For inland transportation by steamboat and other power-boat service, fiscal years as follows:

Steamboat, etc.,
routes.

Fiscal year nineteen hundred and twelve, \$38,000.

Fiscal year nineteen hundred and eleven, \$905.97.

For mail messenger service, \$5,652.28.

Messenger service.

For advertising for the Post Office Department and postal service, \$4,400.

Advertising.

For supplies for the City Delivery Service, and so forth, to pay the William H. Wiley and Son Company for one thousand two hundred leather letter-carrier satchels, at \$3.53 each, fiscal year nineteen hundred and nine, \$4,236.

City delivery supplies.

AUDITED SETTLEMENTS SUBMITTED BY THE AUDITOR FOR THE POST OFFICE DEPARTMENT.

COMPENSATION TO POSTMASTERS: For amount to reimburse the postal revenues for the fiscal year nineteen hundred and ten, being the amount retained by postmasters in excess of the appropriation, \$525,910.41.

Postmasters.
Compensation.

For amount to reimburse the postal revenues for the fiscal year nineteen hundred and eleven, being the amount retained by postmasters in excess of the appropriation, \$394,208.85.

SPECIAL-DELIVERY SERVICE, FEES TO MESSENGERS: For amount to reimburse the postal revenues for the fiscal year nineteen hundred and eight, being the amount retained by postmasters in excess of the appropriation, 16 cents.

Special delivery
fees.

For amount to reimburse the postal revenues for the fiscal year nineteen hundred and eleven, being the amount retained by postmasters in excess of the appropriation, \$15,656.04.

For mail transportation, star, nineteen hundred and eleven, \$3,024.40.

Star routes.

For mail transportation, boat, nineteen hundred and eleven, \$710.06.

Steamboat routes.

Department of Agriculture.

DEPARTMENT OF AGRICULTURE.

Forest Service.

FOREST SERVICE.

Fighting forest fires.
Payment for injuries and losses.

To pay to former employees of the Forest Service and certain other persons named herein the amount recommended by the Secretary of Agriculture for injuries incurred in and losses resulting from fighting forest fires in nineteen hundred and ten, as follows: D. R. Sullivan, Wallace, Idaho, \$800; James G. Danilson, Pullman, Washington, \$322.33; Anton Canyon, Coeur d'Alene, Idaho, \$2,500; Samuel W. Stockton, Phoenix, Arizona, \$995; Gust Keating, Grangeville, Idaho, \$200; Frank D. Freeman, Goff, Idaho, \$732.50; R. L. Irwin, Goff, Idaho, \$100; Doctor W. A. Foskett, White Bird, Idaho, \$15; Mrs. Emma Woods, Pollock, Idaho, \$25; Doctor T. R. Mason, Wardner, Idaho, \$50; Doctor Albert Knudston, Kettle Falls, Washington, \$80; in all, \$5,819.83.

Department of Commerce and Labor.

DEPARTMENT OF COMMERCE AND LABOR.

Building lease authorized.

AUTHORITY TO LEASE BUILDING FOR A FIVE-YEAR PERIOD: For the purpose of providing adequate space for those bureaus and branches of the Department of Commerce and Labor, the rent of which is now paid from the appropriation "Rent, Department of Commerce and Labor," the Secretary of Commerce and Labor is hereby authorized, in his discretion, to enter into a contract for the lease, for a period not to exceed five years, of a modern fireproof office building, containing no less than approximately one hundred thousand square feet of available floor space for Government uses, at an annual rental not to exceed the present annual rental as now provided for by law and at a rate per square foot of available floor space not exceeding forty cents.

Lighthouse Service.

LIGHTHOUSE SERVICE.

Light vessels.
Ante, p. 238.

Thimble Shoal, Va.
Ante, p. 238.

Cape Fear River,
N. C.
Ante, p. 238.
Saint Marys River,
Mich.
Ante, p. 239.

Additional aids to navigation: For the construction and equipment of additional light vessels for general service, \$250,000.

For the completion and reestablishment of the light and fog-signal station marking Thimble Shoal, Chesapeake Bay, Virginia, \$39,000.

For completing the lighting and marking with aids to navigation of Cape Fear River, North Carolina, \$30,000.

For repairs and improvements to aids to navigation in Saint Marys River, Michigan, \$60,000.

Bureau of Immigration and Naturalization.

BUREAU OF IMMIGRATION AND NATURALIZATION.

Galveston, Tex.
Immigrant station.

Immigration station, Galveston, Texas: For locating and correcting leak in cast-iron water main constructed at Galveston, Texas, for use of the United States immigration station, to continue available during the fiscal year nineteen hundred and thirteen, \$3,000.

Bureau of Navigation.

BUREAU OF NAVIGATION.

Radio communication.
Expenses.
Vol. 36, p. 629.
Ante, p. 199.
Post, p. 1565.

Radio communication: To enable the Secretary of Commerce and Labor to enforce the acts of Congress "to require apparatus and operators for radio communication on certain ocean steamers" and "to regulate radio communication" and carry out the International Radiotelegraphic Convention, and to employ such persons and means as may be necessary, this employment to include salaries of employees in Washington not exceeding \$5,000, traveling and subsistence expenses, printing, purchase and exchange of instruments, technical books, rent, and all other miscellaneous items and necessary expenses

not included in the foregoing, to continue available during the fiscal year nineteen hundred and thirteen, \$27,880.

LEGISLATIVE.

Statement of Appropriations: The statement of appropriations made during each session of Congress, including new offices created, offices omitted, and so forth, required by law to be prepared under the direction of the Committees on Appropriations of the Senate and House of Representatives, for the first session of the Sixty-second Congress, shall be consolidated with the statement to be prepared of the appropriation bills for the second session of said Congress and included in the same volume.

SENATE.

To pay Helen Frye White and Alice Frye Briggs, daughters of the late Senator William P. Frye, from the State of Maine, \$7,500.

To pay Mamie Love Taylor, widow of the late Senator Robert Love Taylor, from the State of Tennessee, \$7,500.

To pay Kate I. Nixon, widow of the late Senator George S. Nixon, from the State of Nevada, \$7,500.

To reimburse the official reporters of the proceedings and debates of the Senate for expenses incurred to July first, nineteen hundred and twelve, for clerk hire and other extra clerical services, \$4,810.

For miscellaneous items, exclusive of labor, \$10,600.

For repairs to Maltby Building to continue available during the fiscal year, nineteen hundred and thirteen, \$500.

To pay E. C. Talbot \$750, Addison T. Smith \$500, and J. K. White \$150 for services rendered to the Committee on Privileges and Elections making investigation of the charges against Isaac Stephenson involving his right to his seat in the United States Senate as a Senator from the State of Wisconsin; in all, \$1,400.

To pay Harry B. Straight for extra clerical services, \$360.

To pay F. H. Wakefield for preparing the history of legislation for the Senate in the first and second sessions of the Sixty-second Congress, for carrying out his tracing and notification plan to Members of the Senate and clerks of committees, \$1,200.

To pay Robert W. Farrar for extra services as clerk to the Committee on Pensions, Sixty-second Congress, first and second sessions, \$1,200.

To pay Dennis M. Kerr for services as assistant clerk by detail to the Committee on Pensions, Sixty-second Congress, first and second sessions, \$1,000.

To pay Edward T. Clark for extra services rendered the Committee on Immigration during the fiscal year nineteen hundred and twelve, \$360.

To pay the assistant clerk to the Committee on Public Buildings and Grounds, \$360.

To pay Clinton R. Thompson for extra clerical services in connection with the work of the Committee on the District of Columbia, \$500.

To pay the assistant clerk to the Committee on Public Health and National Quarantine for extra clerical services, \$360.

For payment for services rendered to the special committee of the Senate making investigation of the election of William Lorimer as a Senator of the United States from the State of Illinois, as follows: To E. L. Cornelius, \$1,000; Miss Kathleen F. Lawler, \$250; F. N. Webber, \$250; Magnus L. Eidsness, \$150; and Frank G. Jones, \$50; in all, \$1,700.

To pay A. W. Prescott for extra clerical services, \$360.

Legislative.

Statement of Appropriations.
Consolidation of first and second sessions.

Senate.

William P. Frye.
Payment to daughters.
Robert Love Taylor.
Payment to widow.

George S. Nixon.
Payment to widow.

Official reporters.
Extra services.

Miscellaneous items.
Maltby Building.
Repairs.

E. C. Talbot, Addison T. Smith, and J. K. White.
Services.

Harry B. Straight.
Services.
F. H. Wakefield.
History of legislation, etc.

Robert W. Farrar.
Services.

Dennis M. Kerr.
Services.

Edward T. Clark.
Services.

Committee on Public Buildings.
Assistant clerk.
Clinton R. Thompson.
Services.

Committee on Public Health, etc.
Assistant clerk.
Lorimer investigation committee.
Services to.

A. W. Prescott.

Robert H. Turner.
Senate kitchens.

To pay Robert H. Turner, for extra clerical services, \$360.

For the Capitol: For repairs, improvements, and equipment for Senate kitchens and restaurants, Capitol Building and Senate Office Building, including personal and other services to be expended by the superintendent of the Capitol Building and Grounds, under the supervision of the Committee on Rules, United States Senate, to continue available during the fiscal year nineteen hundred and thirteen, \$17,500.

Senate Office Building.
Maintenance.

Senate Office Building: For maintenance, miscellaneous items, and supplies, and for all necessary personal and other services for the care and operation of the Senate Office Building, under the direction and supervision of the Senate Committee on Rules, \$2,460.

House of Representatives.

HOUSE OF REPRESENTATIVES.

Compensation of
Members, etc.

For compensation of Members of the House of Representatives, Delegates from Territories, the Resident Commissioner from Porto Rico, and the Resident Commissioners from the Philippine Islands, \$14,498.28.

A. C. Mitchell.
Pay to widow.

To pay the widow of A. C. Mitchell, late a Representative from the State of Kansas, \$7,500.

J. P. Latta.
Pay to widow.

To pay the widow of J. P. Latta, late a Representative from the State of Nebraska, \$7,500.

H. C. Loudenslager.
Pay to widow.

To pay the widow of H. C. Loudenslager, late a Representative from the State of New Jersey, \$7,500.

E. H. Madison.
Pay to widow.

To pay the widow of E. H. Madison, late a Representative from the State of Kansas, \$7,500.

G. W. Gordon.
Pay to widow.

To pay the widow of G. W. Gordon, late a Representative from the State of Tennessee, \$7,500.

D. J. Foster.
Pay to widow.

To pay the widow of D. J. Foster, late a Representative from the State of Vermont, \$7,500.

E. H. Hubbard.
Pay to widow.

To pay the widow of E. H. Hubbard, late a Representative from the State of Iowa, \$7,500.

R. C. Wickliffe.
Pay to widow.

To pay the widow of R. C. Wickliffe, late a Representative from the State of Louisiana, \$7,500.

George W. Kipp.
Pay to heirs.

To pay the legal heirs of George W. Kipp, late a Representative from the State of Pennsylvania, \$7,500.

George R. Malby.
Pay to widow.

To pay the widow of George R. Malby, late a Representative from the State of New York, \$7,500.

Contested election
expenses.

For allowance to the following contestants and contestees for expenses incurred by them in contested-election cases, as audited and recommended by the Committees on Elections:

Gilbert N. Haugen.

Gilbert N. Haugen, \$2,000;

Daniel D. Murphy.

Daniel D. Murphy, \$2,000;

Rankin Wiley.

Rankin Wiley, \$2,000;

James Antony
Hughes.

James Antony Hughes, \$2,000;

Fred J. Crowley.

Fred J. Crowley, \$2,000;

William W. Wilson.

William W. Wilson, \$2,000; in all, \$12,000.

Official reporters
and stenographers.
Extra services.

To pay the official reporters of debates \$735 each and the stenographers to committees \$952.50 each to reimburse them for money actually expended by them for clerical assistance and for janitor service to July first, nineteen hundred and twelve, \$8,220.

Restaurant.

For expenses of making changes in and enlarging the restaurant and for furniture and equipment, \$7,162.57.

Expert services.
Use of balance.
Vol. 36, p. 1317.

The unexpended balance of the sum appropriated for expert clerical and stenographic services, to be disbursed by the Clerk of the House on vouchers approved by Representative Oscar W. Underwood is reappropriated and made available for expenditure during the fiscal year nineteen hundred and thirteen.

Folding speeches.

For folding speeches, to continue available during the fiscal year nineteen hundred and thirteen, \$1,200.

To pay Marshall Pickering and Charles L. Williams, messengers in the majority and minority caucus rooms at the rate of \$1,200 per annum each during the fiscal year nineteen hundred and thirteen, \$2,400.

Marshall Pickering
and Charles L. Wil-
liams.

To pay Fannie M. Page, widow of Fernando Page, late a messenger of the House of Representatives on the soldiers' roll, the sum of \$90 accrued salary due said Fernando Page at the time of his demise.

Fannie M. Page.
Payment to.

GOVERNMENT PRINTING OFFICE.

Government Print-
ing Office.

Of the appropriation to enable the Public Printer to comply with the provisions of law granting thirty days' annual leave to the employees of the Government Printing Office for the fiscal year ending June thirtieth, nineteen hundred and twelve, the sum of \$6,554.17 is made available to enable the Public Printer to comply with the provisions of law granting holidays to the employees of the Government Printing Office.

Leaves of absence.

For payment to Samuel Robinson, William Madden, and Joseph De Fontes, as messengers on night duty during the present session of Congress, for extra services, \$700 each; in all, \$2,100.

Samuel Robinson,
William Madden, and
Joseph De Fontes.

JUDGMENTS, UNITED STATES COURTS.

Judgments, United
States Courts.

For payment of the final judgments and decrees, including costs of suit, which have been rendered under the provisions of the Act of March third, eighteen hundred and eighty-seven entitled "An Act to provide for the bringing of suits against the Government of the United States," certified to Congress at its present session by the Attorney General in House Document Numbered Seven hundred and seventy-four and Senate Document Numbered Nine hundred and twenty-six, and which have not been appealed, namely:

Payment.
Vol. 24, p. 505.

Under Treasury Department, \$972.35;

Under War Department, \$43,250.69;

Under Navy Department, \$3,143.15;

Under Department of Justice, \$420; in all, \$47,786.19; together with such additional sum as may be necessary to pay interest on the respective judgments at the rate of four per centum per annum from the date thereof until the time this appropriation is made: *Provided*, That none of the judgments herein provided for shall be paid until the right of appeal shall have expired.

Classification.

Proviso.
Appeal.

JUDGMENTS, COURT OF CLAIMS.

Judgments, Court of
Claims.

For the payment of the judgments rendered by the Court of Claims, reported to Congress at its present session in House Document Numbered Seven hundred and seventy-five and Senate Document Numbered Nine hundred and twenty-four, namely:

Payment.

Under Treasury Department, \$24,960.28;

Under War Department, \$190,253.62;

Under Navy Department, \$7,366.14;

Under Interior Department, \$6,104.51;

Under Post Office Department, \$70.83;

Under Department of Justice, \$3,529.30;

In all, \$232,284.68:

Provided, That none of the judgments herein provided for shall be paid until the right of appeal shall have expired.

Classification.

Proviso.
Appeal.

JUDGMENTS IN INDIAN DEPREDAATION CLAIMS.

Judgments, Indian
depredation claims.

For payment of judgments rendered by the Court of Claims in Indian depredation cases, certified to Congress in House Document Numbered Seven hundred and seventy-six, and Senate Document

Payment.

Deductions.
Vol. 26, p. 853.

Reimbursements.

Proviso.
Appeal.

Claims certified by
accounting officers.

Vol. 18, p. 110.

Vol. 23, p. 254.

Numbered Nine hundred and twenty-five, at its present session, except the judgment in favor of Martha J. Riddle, administratrix of James Anderson, reported to Congress at its present session in House Document Numbered Seven hundred and seventy-six, which has been vacated by the Court of Claims, \$49,459; said judgments to be paid after the deductions required to be made under the provisions of section six of the Act approved March third, eighteen hundred and ninety-one, entitled "An Act to provide for the adjustment and payment of claims arising from Indian depredations," shall have been ascertained and duly certified by the Secretary of the Interior to the Secretary of the Treasury, which certification shall be made as soon as practicable after the passage of this Act; and the amounts paid shall be reimbursed to the United States: *Provided*, That no one of said judgments provided in this paragraph shall be paid until the Attorney General shall have certified to the Secretary of the Treasury that there exists no grounds sufficient, in his opinion, to support a motion for a new trial or an appeal of said cause.

SEC. 2. That for the payment of the following claims, certified to be due by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section five of the Act of June twentieth, eighteen hundred and seventy-four, and under appropriations heretofore treated as permanent, being for the service of the fiscal year nineteen hundred and nine and prior years, unless otherwise stated, and which have been certified to Congress under section two of the Act of July seventh, eighteen hundred and eighty-four, as fully set forth in House Document Numbered Seven hundred and seventy-eight, reported to Congress at its present session, there is appropriated as follows:

CLAIMS ALLOWED BY THE AUDITOR FOR THE TREASURY DEPARTMENT.

Claims allowed by
Auditor for Treasury
Department.
Vol. 35, p. 590.

Vol. 36, p. 2024.

For collecting revenue from customs, \$4,964.54.
For refund of duties on anthracite coal, Act of February first, nineteen hundred and nine, \$3,261.56.
For refund to the Gate of Heaven Church, South Boston, Massachusetts (Private Act Numbered Two hundred and fifty-eight, approved March fourth, nineteen hundred and eleven), \$3,832.59.
For salaries, office of Auditor for Interior Department, \$31.18.
For repairs to canceling and cutting machines, office of Treasurer of the United States, nineteen hundred and eleven, \$21.04.
For maintenance of leprosy hospital, Hawaii, \$178.75.
For quarantine service, \$2.76.
For plate printing, Bureau of Engraving and Printing, \$327.80.
For contingent expenses, office of Director of the Mint, \$3.69.
For miscellaneous expenses, Internal-Revenue Service, \$11.23.
For refunding internal-revenue collections, \$150.
For refunding taxes illegally collected, \$91.64.
For allowance or drawback on stills exported, \$20.
For refund of stamps used on export manifests, \$198.
For payment of judgments against internal-revenue officers, \$45,690.76.
For expenses of Revenue-Cutter Service, \$879.61.
For Life-Saving Service, \$3,208.16.
For pay of assistant custodians and janitors, \$41.82.
For furniture and repairs of same for public buildings, \$3,195.19.
For fuel, lights, and water for public buildings, \$3,604.10.
For repairs and preservation of public buildings, \$85.94.
For heating apparatus for public buildings, \$2.83.
For vaults, safes, and locks for public buildings, \$173.50.

For general expenses of public buildings, \$4.64.
 For post office and courthouse, Peoria, Illinois, \$8.
 For suppressing the African slave trade, \$25.51.

CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR DEPARTMENT.

For contingencies of the Army, 85 cents.
 For contingencies, Military Information Division, General Staff Corps, \$10.50. Claims allowed by Auditor for War Department.
 For pay, and so forth, of the Army, \$220,309.96.
 For mileage to officers and contract surgeons, \$448.93.
 For encampment and maneuvers, Organized Militia, \$36.78.
 For subsistence of the Army, \$3,335.25.
 For regular supplies, Quartermaster's Department, \$7,036.60.
 For incidental expenses, Quartermaster's Department, \$152.04.
 For horses for Cavalry, Artillery, and Engineers, \$378.38.
 For barracks and quarters, \$4,672.85.
 For military post exchanges, \$245.28.
 For transportation of the Army and its supplies, \$43,244.21.
 For water and sewers at military posts, \$378.80.
 For clothing, and camp and garrison equipage, \$410.71.
 For Medical and Hospital Department, \$66.35.
 For artificial limbs, \$75.70.
 For replacing ordnance and ordnance stores, \$185.93.
 For current and ordinary expenses, Military Academy, \$50.50.
 For improving harbor at Ahnapee, Wisconsin, \$177.21.
 For removing obstructions in Mississippi River, \$4.67.
 For national cemeteries, \$4.08.
 For headstones for graves of soldiers, \$33.59.
 For burial of indigent soldiers, \$40.
 For National Home for Disabled Volunteer Soldiers, Central Branch, \$6 75.
 For National Home for Disabled Volunteer Soldiers, Northwestern Branch, \$2.93.
 For National Home for Disabled Volunteer Soldiers, Eastern Branch, \$9.62.
 For National Home for Disabled Volunteer Soldiers, Southern Branch, \$17.05.
 For bounty to volunteers and regulars on enlistment, \$17.08.
 For collecting, drilling, and organizing volunteers, \$84.93.
 For horses and other property lost in the military service, \$175.
 To pay John T. Smith, alias John Wagner, amount found due by the Auditor for the War Department by certificate numbered 12248, \$293.
 For pay of volunteers, Mexican War, \$8.10.
 For Mexican hostilities, \$345.05.

CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

For pay of the Navy, \$53,201.34.
 For pay, miscellaneous, \$3,453.62.
 For pay, Marine Corps, \$1,538.81.
 For provisions, Marine Corps, \$1.
 For transportation and recruiting, Marine Corps, \$3.80.
 For commutation of quarters, Marine Corps, \$123.60.
 For contingent, Marine Corps, \$381.61.
 For pay, Naval Academy, \$311.44.
 For contingent, Naval Academy, \$13.44.

Claims allowed by Auditor for Navy Department.

For transportation, Bureau of Navigation, \$955.68.
 For transportation, recruiting and contingent, Bureau of Navigation, \$92.90.
 For gunnery exercises, Bureau of Navigation, \$20.56.
 For outfits on first enlistment, Bureau of Navigation, \$54.22.
 For outfits for naval apprentices, Bureau of Navigation, \$21.11.
 For maintenance of naval auxiliaries, Bureau of Navigation, \$1.50.
 For naval training station, Rhode Island, Bureau of Navigation, \$7.36.
 For naval training station, Great Lakes, Bureau of Navigation, \$2.
 For Naval War College, Bureau of Navigation, \$20.
 For ordnance and ordnance stores, Bureau of Ordnance, \$1,904.30.
 For contingent, Bureau of Ordnance, \$33.98.
 For torpedo station, Bureau of Ordnance, \$348.72.
 For equipment of vessels, Bureau of Equipment, \$685.38.
 For coal and transportation, Bureau of Equipment, \$2,559.73.
 For maintenance, Bureau of Yards and Docks, \$3,904.48.
 For contingent, Bureau of Equipment, \$1.01.
 For contingent, Bureau of Medicine and Surgery, \$8.15.
 For provisions, Navy, Bureau of Supplies and Accounts, \$1,671.47.
 For freight, Bureau of Supplies and Accounts, \$1,965.99.
 For contingent, Bureau of Supplies and Accounts, \$134.71.
 For construction and repair, Bureau of Construction and Repair, \$2,951.32.
 For steam machinery, Bureau of Steam Engineering, \$296.88.
 For engineering experimental station, Annapolis, Maryland, Bureau of Steam Engineering, nineteen hundred and ten, \$22.40.
 For indemnity for lost clothing, \$43.
 For bounty for destruction of enemy's vessels, \$84.82.
 For enlistment bounties to seamen, \$195.33.
 For indemnity for lost property, naval service, act March second, eighteen hundred and ninety-five, \$2,145.61.
 For destruction of clothing and bedding for sanitary reasons, \$15.36.

Vol. 28, p. 962.

CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Claims allowed by Auditor for Interior Department.

For contingent expenses, Department of the Interior, nineteen hundred and eleven, \$266.77.
 For contingent expenses, Department of the Interior, \$3.78.
 For filing system, General Land Office and Indian Office, \$26.27.
 For collecting statistics, Bureau of Education, \$250.
 For distributing documents, Bureau of Education, \$10.35.
 For maintenance, Office Building, Senate, nineteen hundred and eleven, \$40.78.
 For Office Building, House of Representatives, \$87.12.
 For maintenance, Office Building, House of Representatives, nineteen hundred and eleven, \$245.
 For repairs, Government Hospital for the Insane, nineteen hundred and ten, \$2,200.
 For return of funds of patients, Government Hospital for the Insane, \$5.
 For contingent expenses, office of surveyor general of Arizona, nineteen hundred and eleven, \$10.08.
 For contingent expenses of land offices, \$138.20.
 For expenses of hearings in land entries, \$65.65.
 For protecting public lands, timber, and so forth, \$313.95.
 For surveying the public lands, \$82,478.40.
 For surveying forest reserves, \$1.03.
 For restoration of lands in forest reserves, \$138.
 For Geological Survey, \$299.81.

- For investigating mine accidents, \$82.10.
- For surveying and allotting Indian reservations, \$746.42.
- For preventing the spread of trachoma among Indians, \$1.
- For Indian schools, support, \$160.45.
- For Indian school buildings, \$1,030.
- For buildings at agencies, and repairs, \$104.38.
- For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and eleven, \$20,801.39.
- For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and ten, \$4,320.66.
- For telegraphing, transportation, and so forth, Indian supplies, \$181.46.
- For transportation of Indian supplies, \$25.65.
- For expenses of Indian commissioners, nineteen hundred and eleven, \$2.10.
- For traveling expenses of Indian inspectors, \$8.
- For Indian school, Riverside, California, water system, \$56.95.
- For Indian school, Lawrence, Kansas, \$34.10.
- For irrigation system, Milk River, Fort Belknap Reservation, Montana (reimbursable), \$22.45.
- For Indian school, Genoa, Nebraska, nineteen hundred and eleven, \$55.45.
- For incidentals in North Dakota, \$31.75.
- For support of Poncas, Oklahoma, \$29.19.
- For protecting property interests of minor allottees, Five Civilized Tribes, nineteen hundred and eleven, \$39.40.
- For protecting property interests of minor allottees, Five Civilized Tribes, nineteen hundred and ten and nineteen hundred and eleven, \$13.32.
- For support of Indians of Klamath Agency, Oregon, \$6.88.
- For support of Indians of Warm Springs Agency, Oregon, nineteen hundred and eleven, \$3.38.
- For Indian school, Carlisle, Pennsylvania, nineteen hundred and ten, \$0.82.
- For Indian school, Carlisle, Pennsylvania, \$4.40.
- For Indian school, Carlisle, Pennsylvania, heating plant, \$1,269.86.
- For support of Sioux of different tribes, subsistence and civilization, South Dakota, \$170.15.
- For support of Indians of Colville and Puyallup Agencies, Washington, nineteen hundred and eleven, \$181.57.
- For support of Nez Percés, Joseph's Band, Washington, nineteen hundred and eleven, \$3.86.
- For surveying and allotting Colville Reservation, Washington (reimbursable), \$205.36.
- For sale of Yakima Reservation, Washington (reimbursable), \$2,913.54.
- For town sites and allotments, Yakima Reservation, Washington (reimbursable), \$170.34.
- For Indian school, Tomah, Wisconsin, nineteen hundred and eleven, \$110.01.
- For support of Chippewas of Lake Superior, Wisconsin, nineteen hundred and ten, \$7.
- For support of Chippewas of Lake Superior, Wisconsin, \$122.77.
- For Army pensions, \$288.40.

CLAIMS ALLOWED BY THE AUDITOR FOR THE STATE AND OTHER DEPARTMENTS.

- For public printing and binding, \$4.03.
- For increase of Library of Congress, \$3.88.
- For Executive Office, contingent expenses, nineteen hundred and ten, \$12.63.

Claims allowed by
Auditor for State, etc.,
Departments.

For transportation of diplomatic and consular officers, nineteen hundred and eleven, \$2,836.19.

For purchase of legation premises at Constantinople, \$443.08.

For contingent expenses, foreign missions, \$20.80.

For salaries, Consular Service, \$192.72.

For allowance for clerks at consulates, \$269.41.

For expenses of interpreters and guards in Turkish dominions, and so forth, \$107.16.

For contingent expenses, United States consulates, \$457.23.

For contingent expenses, District of Alaska, nineteen hundred and eleven, \$1.25.

For Astrophysical Observatory, Smithsonian Institution, \$57.02.

For preservation of collections, National Museum, \$13.17.

For Interstate Commerce Commission, \$8.83.

For general expenses, Bureau of Animal Industry, \$74.39.

For meat inspection, Bureau of Animal Industry, \$7.06.

For general expenses, Bureau of Plant Industry, \$321.38.

For purchase and distribution of valuable seeds, \$1,312.37.

For grass and forage plant investigations, \$2.94.

For general expenses, Forest Service, \$594.48.

For improvement of the national forests, \$75.

For entomological investigations, \$74.92.

For laboratory, Department of Agriculture, \$15.28.

For collecting agricultural statistics, \$45.67.

For irrigation investigations, \$5.78.

For public road inquiries, \$1.31.

For contingent expenses, Weather Bureau, \$3.90.

For general expenses, Weather Bureau, \$23.18.

For contingent expenses, Department of Commerce and Labor, \$18.61.

For collecting statistics, Census Office, \$186.

For enforcement of the Chinese-exclusion Act, \$215.95.

For naturalization of aliens, \$3.20.

For equipment, Bureau of Standards, \$107.15.

For general expenses, Bureau of Standards, \$18.87.

For party expenses, Coast and Geodetic Survey, \$29.94.

For salaries, keepers of lighthouses, \$148.60.

For repairs and incidental expenses of lighthouses, 53 cents.

For expenses of light vessels, \$34.

For expenses of buoyage, \$219.73.

For expenses of fog signals, \$1,375.

For supplies of lighthouses, \$7.78.

For miscellaneous expenses, Bureau of Fisheries, \$15.13.

For miscellaneous expenses, Fish Commission, \$1.32.

For prosecution of Indians in Arizona, Act March fourth, nineteen hundred and seven, \$574.75.

For salaries, fees, and expenses of marshals, United States courts, \$193.39.

For salaries and expenses of district attorneys, United States courts, \$174.13.

For fees of clerks, United States courts, \$2,698.22.

For fees of commissioners, United States courts, \$305.90.

For fees of jurors, United States courts, \$44.70.

For fees of witnesses, United States courts, \$78.10.

For supplies for United States courts, 54 cents.

For support of prisoners, United States courts, \$74.80.

For United States Penitentiary, Leavenworth, Kansas, \$4.40.

CLAIMS ALLOWED BY THE AUDITOR FOR THE POST
OFFICE DEPARTMENT.

For inland mail transportation—star, \$396.72.
 For inland mail transportation—railroad, \$14.09.
 For indemnity for losses by registered mails, \$292.27.
 For shipment of supplies, \$236.21.
 For freight on mail bags, postal cards, and so forth, \$15.59.
 For compensation to postmasters, \$201.12.
 For special-delivery service, fees to messengers, 8 cents.
 For freight and expressage on mail bags, postal cards, and so forth,
 \$13.07.

Claims allowed by
Auditor for Post Office
Department.

For Rural Free-Delivery Service, \$131.39.
 For rent, light, and fuel, \$311.14.
 For Railway Mail Service, salaries, \$43.01.
 For canceling machines, \$37.50.
 For clerk hire, first and second class, \$125.
 For clerk hire, third class, \$8.
 For clerk hire, separating, \$72.
 For City Delivery Service, incidental expenses, \$3.75.
 For claims for additional salary of letter carriers under section
 two of Act of January third, eighteen hundred and eighty-seven,
 \$8,315.81.

Vol. 24, p. 355.

SEC. 3. That for the payment of the following claims, certified to
 be due by the several accounting officers of the Treasury Depart-
 ment under appropriations the balances of which have been exhausted
 or carried to the surplus fund under the provisions of section five of
 the Act of June twentieth, eighteen hundred and seventy-four, and
 under appropriations heretofore treated as permanent, being for the
 service of the fiscal year nineteen hundred and ten and prior years,
 unless otherwise stated, and which have been certified to Congress
 under section two of the Act of July seventh, eighteen hundred and
 eighty-four, as fully set forth in Senate Document Numbered Nine
 hundred and twenty-three, reported to Congress at its present ses-
 sion, there is appropriated as follows:

Additional claims
certified by account-
ing officers.

Vol. 18, p. 110.

Vol. 23, p. 254.

CLAIMS ALLOWED BY THE AUDITOR FOR THE TREAS-
URY DEPARTMENT.

For collecting revenue from customs, \$530.
 For payment of judgments against internal-revenue officers,
 \$2,066.33.
 For expenses of Revenue-Cutter Service, \$602.06.
 For Life-Saving Service, \$418.47.

Claims allowed by
Auditor for Treasury
Department.

CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR
DEPARTMENT.

For pay, and so forth, of the Army, \$56,270.66.
 For commutation of quarters to paymaster's clerk, Act of March
 third, nineteen hundred and eleven, \$194.40.
 For encampment and maneuvers, Organized Militia, \$45.22.
 For subsistence of the Army, \$8.
 For regular supplies, Quartermaster's Department, \$7,054.66.
 For transportation of the Army and its supplies, \$1,083.83.
 For water and sewers at military posts, \$26.40.
 For engineer depots, \$28.95.
 For headstones for graves of soldiers, \$2.03.
 For pay of volunteers, Cayuse Indian War of eighteen hundred
 and forty-seven and eighteen hundred and forty-eight, in Oregon,
 \$582.85.

Claims allowed by
Auditor for War De-
partment.
Vol. 36, p. 1044.

CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

Claims allowed by Auditor for Navy Department.

For pay of the Navy, \$13,602.95.
 For pay, miscellaneous, \$152.67.
 For pay, Marine Corps, \$576.21.
 For contingent, Marine Corps, \$6.08.
 For pay, Naval Academy, \$952.08.
 For transportation, Bureau of Navigation, \$511.83.
 For recruiting, Bureau of Navigation, \$26.70.
 For ordnance and ordnance stores, Bureau of Ordnance, \$665.92.
 For equipment of vessels, Bureau of Equipment, \$159.28.
 For maintenance, Bureau of Yards and Docks, \$3,281.15.
 For Medical Department, Bureau of Medicine and Surgery, \$17.50.
 For provisions, Navy, Bureau of Supplies and Accounts, \$10.56.
 For freight, Bureau of Supplies and Accounts, \$332.84.
 For naval supply fund, \$306.52.
 For construction and repair, Bureau of Construction and Repair, \$1,463.58.
 For steam machinery, Bureau of Steam Engineering, \$48.10.
 For navy yard, Charleston, South Carolina, \$1,075.60.
 For enlistment bounties to seamen, \$366.67.
 For indemnity for lost property, naval service, Act March second, eighteen hundred and ninety-five, \$120.30.

Vol. 28, p. 962.

CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Claims allowed by Auditor for Interior Department.

For contingent expenses, Department of the Interior, nineteen hundred and eleven, \$4.81.
 For contingent expenses, Department of the Interior, \$12.75.
 For library, General Land Office, nineteen hundred and twelve, \$120.77.
 For return of funds of patients, Government Hospital for the Insane, \$19.86.
 For contingent expenses of land offices, \$1.52.
 For surveying the public lands, \$23,141.90.
 For restoration of lands in forest reserves, \$27.31.
 For Geological Survey, \$14.92.
 For irrigation, Indian reservations, \$35.
 For Indian schools, support, \$168.
 For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and eleven, \$1,992.91.
 For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and ten, \$146.55.
 For telegraphing, transportation, and so forth, Indian supplies, \$12.52.
 For support of Sioux of different tribes, employees, and so forth, South Dakota, \$26.23.
 For support of Sioux of different tribes, subsistence and civilization, South Dakota, \$192.46.
 For support of Indians of Colville and Puyallup Agencies, Washington, nineteen hundred and eleven, \$2.45.
 For support of Yakima and other Indians, Washington, nineteen hundred and twelve, \$49.27.
 For indemnity to certain Chickasaw Indians for losses, Treaty June twenty-second, eighteen hundred and fifty-five, \$13,205.
 For Army pensions, \$36.

CLAIMS ALLOWED BY THE AUDITOR FOR THE STATE
AND OTHER DEPARTMENTS.

For transportation of diplomatic and consular officers, nineteen hundred and eleven, \$190.05. Claims allowed by Auditor for State, etc., Departments.

For contingent expenses, United States consulates, \$6.

For general expenses, Forest Service, \$15.67.

For general expenses, Weather Bureau, \$0.85.

For contingent expenses, Department of Commerce and Labor, \$1.12.

For special examiners, and so forth, Division of Naturalization, \$4.21.

For expenses of regulating immigration, \$62.50.

For miscellaneous expenses, Bureau of Fisheries, \$102.65.

For supplies of lighthouses, \$1,614.

For prosecution of Indians in Arizona, Act of March fourth, nineteen hundred and seven, \$1,948.90. Vol. 34, p. 1376.

For support of prisoners, United States courts, \$107.66.

CLAIMS ALLOWED BY THE AUDITOR FOR THE POST
OFFICE DEPARTMENT.

For inland mail transportation—star, \$570.24. Claims allowed by Auditor for Post Office Department.

For mail transportation—boat, \$1,323.75.

For indemnity for losses by registered mails, \$72.40.

For shipment of supplies, \$14.30.

For freight on mail bags, postal cards, and so forth, \$93.31.

For compensation to postmasters, \$209.32.

For Rural Free Delivery Service, \$34.20.

For Rural Free Delivery Service—tolls, \$3.80.

For rent, light, and fuel, \$187.50.

For Railway Mail Service, \$13.33.

For claims for additional salary of letter carriers under section two of Act of January third, eighteen hundred and eighty-seven, \$455.49. Vol. 24, p. 355.

SEC. 4. That, within the limits of the appropriation hereinafter made and the sum furnished by the Commonwealth of Pennsylvania for such purposes, the Secretary of War be authorized and directed: Fiftieth anniversary of Battle of Gettysburg. Post, p. 1457. Provision for supply of drinking water.

First, To make all necessary and proper detail of officers of the United States Army to make such surveys, measurements, and estimates as may be necessary in providing a sufficient supply of good water for public use upon the first, second, third, and fourth days of July, nineteen hundred and thirteen, upon the battle field of Gettysburg, in the Commonwealth of Pennsylvania, upon the commemoration of the fiftieth anniversary of the Battle of Gettysburg, and to make all necessary provisions and perform all necessary acts in connection with bringing upon said battle field upon said occasion such sufficient supply of good water fit for drinking and other purposes connected with and incidental to such occasion.

Second. To provide for all necessary sewerage, sanitation, and hospital service necessary for the health and accommodation of persons attending upon such occasion. Sewerage, etc., service.

Third. To provide and furnish all necessary camp and garrison equipment for visiting veterans of the Civil War, together with all necessary rations and supplies for such veterans during said celebration. Equipment, rations, etc., to veterans.

The steps authorized in this section to be taken by the War Department shall be fully completed before the first day of July, nineteen hundred and thirteen, and all camp equipment, supplies, and rations shall be fully ready for occupancy and use. Action to be completed by July 1, 1913.

Control of exercises,
etc.

The Fiftieth Anniversary of the Battle of Gettysburg Commission of the Commonwealth of Pennsylvania shall have charge of the order of exercises during the celebration; the physical control of the camp and grounds and the movements of troops and marching bodies therein shall be in the hands of the Secretary of War, under such officers as he may detail for that purpose.

Appropriation for
one-half of expenses.

There is appropriated one-half of such sum as may be necessary to carry out the foregoing provisions of this section, said one-half not to exceed the sum of \$150,000, to continue available during the fiscal years nineteen hundred and thirteen and nineteen hundred and fourteen: *Provided*, That out of the sum of \$250,000 heretofore pledged by the Commonwealth of Pennsylvania by act of the general assembly of that Commonwealth, adopted on the fourteenth day of June, nineteen hundred and eleven, the commission appointed by the governor of Pennsylvania, in accordance with said act and having charge of such celebration, shall set aside and appropriate a sum equal to the amount above appropriated, to wit, the sum of \$150,000; so much of which as may be necessary shall be expended for the purposes provided in this section, under the sole direction of the Secretary of War: *And provided further*, That until the said commission shall adopt a resolution agreeing that the Commonwealth of Pennsylvania shall bear one-half of the expenses incurred in carrying out the provisions of this section, and shall furnish to the Secretary of War a certified copy of such resolution, no part of the sum appropriated in this section shall be expended.

Proviso.
Contributive share
of Pennsylvania.

Condition required.

Chicago, Ill.
Modification of har-
bor lines permitted.

SEC. 5. The Secretary of War is hereby authorized, in his discretion, to modify and extend harbor lines in front of the City of Chicago in such manner as to permit park extension work which may be desired by the municipal authorities, including the changing and widening of the southern entrance to the Chicago Harbor.

Documentary
stamps on foreign bills
of exchange.
Time extended for
presenting claims for
refund of.

SEC. 6. Refund of sums paid for documentary stamps: The time within which claims may be presented for refunding the sums paid for documentary stamps used on foreign bills of exchange drawn between July first, eighteen hundred and ninety-eight, and June thirtieth, nineteen hundred and one, against the value of products or merchandise actually exported to foreign countries, specified in the Act entitled "An Act to provide for refunding stamp taxes paid under the Act of June thirtieth, eighteen hundred and ninety-eight, upon foreign bills of exchange drawn between July first, eighteen hundred and ninety-eight, and June thirtieth, nineteen hundred and one, against the value of products or merchandise actually exported to foreign countries and authorizing rebate of duties on anthracite coal imported into the United States from October sixth, nineteen hundred and two, to January fifteenth, nineteen hundred and three, and for other purposes," approved February first, nineteen hundred and nine, be, and is hereby, extended to December thirty-first, nineteen hundred and twelve.

Vol. 35, p. 590.

Lump sum appro-
priations.
Restriction on sal-
aries paid from.

SEC. 7. No part of any money contained herein or hereafter appropriated in lump sum shall be available for the payment of personal services at a rate of compensation in excess of that paid for the same or similar services during the fiscal year nineteen hundred and twelve; nor shall any person employed at a specific salary be hereafter transferred and hereafter paid from a lump-sum appropriation a rate of compensation greater than such specific salary, and the heads of departments shall cause this provision to be enforced.

Approved, August 26, 1912.