

fiscal year, the heads of the various executive departments and independent establishments are authorized to discontinue the printing of annual or special reports under their respective jurisdictions: *Provided*, That where the printing of such reports is discontinued, the original copy thereof shall be kept on file in the offices of the heads of the respective departments or independent establishments for public inspection.

Printing may be discontinued.

Proviso.
Originals to be kept for public inspection.

Approved March 20, 1922.

CHAP. 104.—An Act Making appropriations to supply deficiencies in appropriations for the fiscal year ending June 30, 1922, and prior fiscal years, and for other purposes.

March 20, 1922.
[H. R. 10663.]
[Public, No. 172.]

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 ending June 30, 1922, and prior fiscal years, and for other purposes, namely:

Second Deficiency Act, 1922.
Deficiency appropriations.

LEGISLATIVE ESTABLISHMENT.

SENATE.

EMPLOYEES.

For assistant clerk for the Committee on Appropriations, at the rate of \$3,000 per annum, from March 16, 1922, to June 30, 1923, both dates inclusive, \$3,883.33.

Appropriations Committee.
Assistant clerk.

For purchase of furniture, \$1,000.

Furniture.

To pay Jack Crocker for extra services rendered to the Committee on Privileges and Elections in guarding ballots during vacation and in recount in connection with Michigan senatorial contest, \$250.

Jack Crocker.
Services.

To enable the Secretary of the Senate to pay from the appropriation for 1921-22, compensation of officers, clerks, messengers, and others, to Eugene Colwell for additional services as assistant financial clerk, \$400.

Eugene Colwell.
Services.

HOUSE OF REPRESENTATIVES.

To pay the widow of John A. Elston, late a Representative from the State of California, \$7,500.

House of Representatives.

John A. Elston.
Pay to widow.

To pay the widow of Henry D. Flood, late a Representative from the State of Virginia, \$7,500.

Henry D. Flood.
Pay to widow.

To pay the widow of J. Kuhio Kalaniana'ole, late a Delegate from the Territory of Hawaii, \$7,500.

J. Kuhio Kalaniana'ole.
Pay to widow.

The three foregoing appropriations shall be disbursed by the Sergeant at Arms of the House of Representatives.

For payment to Henry T. Rainey for expenses incurred as contestant in the contested election case of Rainey versus Shaw, audited and recommended by the Committee on Elections Numbered Two, \$1,999.38.

Contested election expenses.
Henry T. Rainey.

For payment to L. B. Rainey for expenses incurred as contestee in the contested election case of Kennamer versus Rainey, audited and recommended by the Committee on Elections Numbered Three, \$2,000.

L. B. Rainey.

For payment to Guy L. Shaw for expenses incurred as contestee in the contested election case of Rainey versus Shaw, audited and recommended by the Committee on Elections Numbered Two, \$1,967.60.

Guy L. Shaw.

Miscellaneous items,
etc.

For miscellaneous items and expenses of special and select committees, exclusive of salaries and labor, unless specifically ordered by the House of Representatives, \$151,370.39.

Stationery.

For stationery for Representatives, Delegates, and Resident Commissioners, for the first session of the Sixty-seventh Congress, \$250.

William Tyler Page.
Compiling contested-
election cases docu-
ments.
Vol. 24, p. 445.

To pay William Tyler Page, clerk of the House of Representatives, for services in compiling, arranging for the printer, reading proof, indexing testimony, stenography and typewriting, supervision of the work, and expenses incurred in the contested-election cases of the Sixty-seventh Congress, as authorized by the Act entitled "An Act relating to contested elections," approved March 2, 1887, \$2,483.68; and an additional sum to such persons as were actually engaged in the work, designated by him, and in such proportions as he may deem just for the assistance rendered in the work, \$1,516.32; in all, \$4,000.

Additional for assist-
ants.

To enable the Clerk of the House of Representatives to pay to such persons as were actually engaged in the work designated by him, and in such proportion as he may deem just for the assistance rendered during the Sixty-seventh Congress in compiling the list of reports to be made to Congress by public officials, compiling copy, and revising proof for the House portion of the Official Register; preparing and indexing the statistical reports of the Clerk of the House; compiling the telephone and Members' directories; preparing and indexing the daily calendars of business; preparing the official statement of Members' voting records; and for recording and filing statements of political committees and candidates for nomination and election to the House of Representatives pursuant to the campaign contribution laws, \$5,000.

Clerk of the House.
Payment for clerical,
etc., assistance to.

Architect of the Cap-
itol.

ARCHITECT OF THE CAPITOL.

Senate Office Build-
ing.
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, \$23,750.

Furniture.

For furniture for the Senate Office Building and for labor and material incident thereto and repairs thereof, window shades, awnings, carpets, glass for windows and bookcases, desk lamps, window ventilators, name plates for doors and committee tables, electric fans, and so forth, \$3,500.

House Office Build-
ing.
Maintenance.

House Office Building: For maintenance, including miscellaneous items, and for all necessary services, \$49,800.

Botanic Garden.

BOTANIC GARDEN.

Repairs and im-
provements.

Repairs and improvements: For repairs and improvements, including the same objects specified under this head in the Legislative, Executive, and Judicial Appropriation Act for the fiscal year 1922, \$3,000.

Library of Congress.

LIBRARY OF CONGRESS.

CONTINGENT EXPENSES.

Contingent expenses.

For miscellaneous and contingent expenses, stationery, supplies, stock, and materials directly purchased, miscellaneous traveling expenses, postage, transportation, incidental expenses connected with the administration of the Library and the Copyright Office, including not exceeding \$500 for expenses of attendance at meetings when incurred on the written authority and direction of the Librarian, \$1,000.

GOVERNMENT PRINTING OFFICE.

Not to exceed \$45,000 of the appropriation "Public printing and binding, fiscal year 1922," is made available 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.

Government Printing Office.

Leaves of absence.
Amount available
for 1922.
Vol. 41, p. 1428.

EXECUTIVE.

EXECUTIVE MANSION AND GROUNDS.

For fuel for the Executive Mansion and greenhouses, \$6,000.

Executive.

Executive Mansion
and grounds.

Fuel.

BUREAU OF EFFICIENCY.

For carrying on the work of the Bureau of Efficiency as authorized by law, including salaries and contingent expenses; supplies; stationery; purchase and exchange of equipment; printing and binding; traveling expenses; per diem in lieu of subsistence; not to exceed \$100 for law books, books of reference, and periodicals; and not to exceed \$100 for street car fare; in all, \$10,000.

Efficiency Bureau.

Salaries and ex-
penses.

DISTRICT OF COLUMBIA.

EXECUTIVE OFFICE.

For temporary employment of additional assistant inspectors for the building inspection division, \$3,000.

District of Columbia.

Executive office.

Building inspectors.

RECORDER OF DEEDS.

The recorder of deeds of the District of Columbia is authorized to purchase book typewriter machines or parts thereof to an amount not exceeding \$6,549: *Provided*, That not to exceed \$5,872.20 of the purchase price shall be paid from the fees and emoluments of his office, and that he shall exchange, as the balance of the purchase price, old book typewriter machines of the value of not less than \$676.80.

Recorder of deeds.

Book typewriters.

Proviso.
Exchange of old ma-
chines.

CONTINGENT AND MISCELLANEOUS.

For postage for strictly official mail matter, \$1,500.

For general advertising, authorized and required by law, and for tax and school notices and notices of changes in regulations, for the fiscal years that follow:

Fiscal year 1920, \$8;

Fiscal year 1921, \$1,746.22.

Postage.

Advertising.

BRIDGES.

For repairs and improvements to the Calvert Street Bridge, \$26,000: *Provided*, That one-half of any amount expended from this appropriation shall be borne by the street railway company or companies using said bridge and the amount thus collected shall be paid into the Treasury of the United States to the credit of the United States and to the credit of the District of Columbia in the same proportions as this appropriation is paid from the Treasury of the United States and the revenues of the District of Columbia.

Bridges.

Calvert Street
Bridge.
Repairs.
Proviso.
Street railway pro-
portion.

SEWERS.

For operation and maintenance of the sewage pumping service, including repairs to boilers, machinery, and pumping stations, and

Sewers.

Pumping service.

employment of mechanics, laborers, and two watchmen, purchase of coal, oils, waste, and other supplies, and for maintenance of motor trucks, \$18,000.

Assessment and permit work.

For assessment and permit work, sewers, \$32,000.

Streets.

STREETS.

Cleaning, snow removal, etc.

Dust prevention, cleaning, and snow removal: For dust prevention, sweeping, and cleaning streets, avenues, alleys, and suburban streets, under the immediate direction of the commissioners, and for cleaning snow and ice from streets, sidewalks, crosswalks, and gutters, including the same objects specified under this head in the District of Columbia Appropriation Act for the fiscal year 1922, \$30,000.

Public convenience stations.

Public convenience stations: For maintenance of public convenience stations, including compensation of necessary employees, \$2,300.

Electrical department.

ELECTRICAL DEPARTMENT.

Supplies, contingent expenses, etc.

For general supplies, repairs, new batteries and battery supplies, telephone rental and purchase, wire and cable for extension of telegraph and telephone service, repairs of lines and instruments, purchase of poles, tools, insulators, brackets, pins, hardware, cross arms, ice, record books, stationery, printing, livery, purchase and repair of bicycles, allowance for the maintenance of not more than three automobiles at not to exceed \$30 per month each, blacksmithing, extra labor, new boxes, and other necessary items, \$3,000.

Schools.

PUBLIC SCHOOLS.

Additional to graded school principals.
Vol. 34, p. 320.

For allowance to principals of grade school buildings for services rendered as such, in addition to their grade salary, to be paid in strict conformity with the provisions of the Act entitled "An Act to fix and regulate the salaries of teachers, school officers, and other employees of the Board of Education of the District of Columbia," approved June 20, 1906, for the fiscal years that follow:

Fiscal year 1921, \$591.75;

Fiscal year 1922, \$590.

Additional to teachers for detail service.
Vol. 41, p. 851.

The sum of \$24,175.28 of the unexpended balance of the appropriation for salaries of public-school teachers of the District of Columbia, fiscal year 1921, is made available for the payment of claims of certain teachers for additional salary covering detail service, said claims arising under the decision of the Court of Appeals of the District of Columbia in the case of District of Columbia against Marsh, decided November 12, 1917.

Marietta Stockard Albion.
Longevity pay.
Vol. 41, p. 851.

The sum of \$1,500 of the unexpended balance of the appropriation for longevity pay of public-school teachers of the District of Columbia, fiscal year 1921, is made available to pay the balance due Marietta Stockard Albion, formerly employed as a teacher in the public schools, for additional longevity placing for the period between September 1, 1908, and June 30, 1916.

Fuel, light, and power.

For fuel, gas, and electric light and power for the fiscal years that follow:

Fiscal year 1921, \$10,512.80;

Fiscal year 1922, \$29,300.

Fire department.

FIRE DEPARTMENT.

Fire boat.

For repairs and improvements of fire boat, fiscal year 1921, \$20.91.

HEALTH DEPARTMENT.

For the maintenance of a dispensary or dispensaries for the treatment of persons suffering from tuberculosis and of persons suffering from venereal diseases, including payment for personal service, rent, and supplies, fiscal year 1921, \$146.94.

Health department.

Dispensaries for tuberculosis, etc.

JUVENILE COURT.

Miscellaneous: For compensation of jurors, \$400.

Juvenile court.

Jurors.

POLICE COURT.

Police court.

For compensation of jurors, \$2,000.

Jurors.

MUNICIPAL COURT.

Municipal court.

For compensation of jurors, \$1,000.

Jurors.

For contingent expenses, including books, law books, books of reference, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies, for the fiscal years that follow:

Contingent expenses.

Fiscal year 1921, \$44.78;

Fiscal year 1922, \$865.

WRITS OF LUNACY.

Lunacy writs.

For expenses attending the execution of writs de lunatico inquirendo and commitments thereunder in all cases of indigent insane persons committed or sought to be committed to Saint Elizabeths Hospital by order of the executive authority of the District of Columbia under the provisions of existing law, fiscal year 1921, \$217.20.

Expenses of executing.
Vol. 33, p. 740.

SUPREME COURT, DISTRICT OF COLUMBIA.

Supreme court.

FEES OF WITNESSES: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States, \$3,500.

Witness fees, etc.
R. S., sec. 850, p. 160.

FEES OF JURORS: For fees of jurors, \$10,000.

Jurors.

PAY OF BAILIFFS: For not exceeding one crier in each court, of office deputy marshals who act as bailiffs or criers, and for expenses of meals and lodging for jurors in United States cases and of bailiffs in attendance upon same when ordered by the court, and per diems of jury commissioners, \$1,000: *Provided*, That the compensation of each jury commissioner for the fiscal year 1922 shall not exceed \$250.

Bailiffs, etc.

Proviso.
Jury commissioners.

MISCELLANEOUS EXPENSES: For such miscellaneous expenses as may be authorized by the Attorney General for the Supreme Court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including also such expenses other than for personal services as may be authorized by the Attorney General for the court of appeals, District of Columbia, fiscal year 1921, \$1,000.

Miscellaneous.

SUPPORT OF CONVICTS.

Support of convicts out of the District.

For support, maintenance, and transportation of convicts transferred from the District of Columbia; expenses of shipping remains of deceased convicts to their homes in the United States, and expenses of interment of unclaimed remains of deceased convicts; expenses incurred in identifying and pursuing escaped convicts and rewards for their recapture; to be expended under the direction of the Attorney General, \$50,000.

Washington Asylum
and Jail.

WASHINGTON ASYLUM AND JAIL.

Hospital expenses.

HOSPITAL: For provisions, fuel, forage, harness and vehicles and repair to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, including an allowance to the superintendent of not exceeding \$360 per annum for maintenance of vehicles for use in discharge of his official duties, for the fiscal years that follow:

Fiscal year 1920, \$1,307.35;

Fiscal year 1921, \$1,244.61.

Support of jail pris-
oners.

Support of prisoners: For maintenance of jail prisoners of the District of Columbia at the Washington Asylum and Jail, including pay of guards and all other necessary personal services, and for support of prisoners therein, expenses incurred in identifying and pursuing escaped prisoners, and rewards for their recapture, repair and improvements to buildings, cells, and locking devices, maintenance of automobile, and for the support of prisoners, fiscal year 1921, \$277.97.

National Training
School for Boys.

NATIONAL TRAINING SCHOOL FOR BOYS.

Care, etc., of boys.

For care and maintenance of boys committed to the National Training School for Boys by the courts of the District of Columbia under a contract to be made by the Board of Charities with the authorities of said National Training School for Boys, fiscal year 1921, \$1,610.42.

Medical charities.

MEDICAL CHARITIES.

Care of indigent pa-
tients.

For care and treatment of indigent patients under contracts to be made by the Board of Charities with the following institutions and for not to exceed the following amounts, respectively:

Emergency Hospital.

Central Dispensary and Emergency Hospital, for the fiscal years that follow:

Fiscal year 1921, \$1,170.45;

Fiscal year 1922, \$5,000.

Children's Hospital.

Children's Hospital, \$7,000.

Casualty Hospital.

Eastern Dispensary and Casualty Hospital, \$10,000.

Board of Children's
Guardians.

BOARD OF CHILDREN'S GUARDIANS.

Feeble-minded chil-
dren.

For maintenance of feeble-minded children (white and colored), \$1,500.

Board, etc., of chil-
dren.

For board and care of all children committed to the guardianship of said board by the courts of the District, and for temporary care of children pending investigation or while being transferred from place to place, with authority to pay not more than \$6,000 (in addition to the sum of \$1,500 heretofore authorized) to institutions adjudged to be under sectarian control, including two supervisory placing and investigating officers at the rate of \$150 per month each, \$7,200.

Insane.

INSANE.

Support of indigent.

For support of indigent insane of the District of Columbia in Saint Elizabeths Hospital, as provided by law, \$148,000.

Deporting nonresi-
dent.
Vol. 30, p. 811.

For deportation of nonresident insane persons, in accordance with the Act of Congress "to change the proceedings for admission to the Government Hospital for the Insane in certain cases, and for other purposes," approved January 31, 1899, \$1,000.

Buildings and
grounds.

BUILDINGS AND GROUNDS IN AND AROUND WASHINGTON.

Heating offices, etc.

For heating offices, watchmen's lodges, and greenhouses at the propagating gardens, \$1,000.

JUDGMENTS.

For amount required to pay judgments rendered against the District of Columbia, as follows:

Joseph T. Sherier, assignee of Joseph C. Caton, no interest or cost, \$1,000;

Rose A. Pence, to the use of James B. Archer, no interest or costs, \$200;

For payment of judgment in case of Joseph D. Brady against District of Columbia, no interest or costs, \$200.

For payment of the judgments against the District of Columbia, set forth in Senate Document Numbered 148 of the present session, \$2,436.26, together with a further sum to pay the interest at not exceeding 4 per centum per annum on said judgments, as provided by law from the date they became due until the date of payment.

AUDITED CLAIMS.

For the payment of the following claims, certified to be due by the accounting officers of the District of Columbia under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the Act of June 20, 1874, being for the service of the fiscal year 1919 and prior years:

Contingent and miscellaneous expenses, District of Columbia: Maintenance of motor vehicles, \$1.04; Free Public Library, contingent expenses, 72 cents;

Streets, District of Columbia: Cleaning streets and avenues, \$13.52; disposal of city refuse, \$129.04;

Public schools, District of Columbia: Salary, cabinetmaker, \$33.34; repairs to school buildings and grounds, \$15.25; manual training, \$598.95; contingent expenses, \$59.35; chemical and biological laboratories, \$10.54; furniture and equipment, Western High School, \$427.96; equipment and maintenance, physics department, \$176.30; furniture and equipment, two manual training shops, \$390.11;

Health department, District of Columbia: Chemical laboratory, maintenance, \$5.40;

Courts, District of Columbia, police court, compensation of jurors, \$6;

Miscellaneous expenses, Supreme Court, District of Columbia, \$24.42;

Board of Children's Guardians, District of Columbia, board and care of children, \$20;

Water Department, District of Columbia, high service system, this item to be paid wholly from the revenues of the water department, \$3;

In all, audited claims, \$1,914.94.

Sixty per centum of the foregoing sums for the District of Columbia for the service of the fiscal years ending June 30, 1921, and June 30, 1922, shall be paid out of the revenues of the District of Columbia, and 40 per centum out of the Treasury of the United States; and such sums as relate to the fiscal year 1920, and prior fiscal years, unless herein otherwise specifically provided, shall be paid 50 per centum out of the revenues of the District of Columbia and 50 per centum out of the Treasury of the United States.

WATER DEPARTMENT.

For extension of the water department distribution system, laying of such service mains as may be necessary under the assessment system, to be paid wholly from the revenues of the water department, \$50,000.

Judgments.

Payment of.

Joseph T. Sherier.

Rose A. Pence.

Joseph D. Brady.

Additional judgments.

Audited claims.

Payment of, certified by District accounting officers.

Vol. 18, p. 110.

Contingent expenses.

Streets.

Schools.

Health department.

Police court.

Supreme court.

Board of Children's Guardians.

Water department.

Proportion from District revenues, 1921, 1922.

For 1920, and prior years.

Water department.

Extending distribution system.

Employees' Compensation Commission.

EMPLOYEES' COMPENSATION COMMISSION.

Employees' compensation fund.
Allowances from.

Vol. 39, pp. 743, 745.

Employees' compensation fund: For the payment of compensation provided by an Act entitled "An Act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved September 7, 1916, including medical, surgical, and hospital services, and supplies provided by section 9, and the transportation and burial expenses provided by sections 9 and 11, \$600,000, to remain available until expended.

General Accounting Office.

GENERAL ACCOUNTING OFFICE.

Emergency Fleet Corporation.
Financial transaction of, to be audited.

The Comptroller General of the United States is authorized and directed to cause an audit to be made of the financial transactions of the United States Shipping Board Emergency Fleet Corporation, in accordance with the usual methods of steamship or corporation accounting and under such rules and regulations as he shall prescribe. Such audit shall be effective commencing July 1, 1921, the date of the discontinuance of the audit required to be performed under the direction of the Secretary of the Treasury by the Act approved July 1, 1918.

Vol. 40, p. 651.

Veterans' Bureau.

UNITED STATES VETERANS' BUREAU.

Vocational rehabilitation of discharged soldiers, etc.
Vol. 40, pp. 617, 1179.
Vol. 41, pp. 159, 1379.
Ante, p. 148.

Vocational rehabilitation: For an additional amount for carrying out the provisions of the Act entitled "An Act to provide for the vocational rehabilitation and return to civil employment of disabled persons discharged from the military or naval forces of the United States, and for other purposes," approved June 27, 1918, as amended, including personal services in the District of Columbia and elsewhere, funeral and other incidental expenses (including transportation of remains) of deceased trainees of the board, necessary medical service and treatment to trainees hereafter required in cases where such service or treatment is not provided by the War Risk Insurance Act as amended; printing and binding to be done at the Government Printing Office; law books, books of reference, and periodicals, \$73,714,182: *Provided*, That the salary limitations placed upon the appropriation for vocational rehabilitation by the Sundry Civil Appropriation Act approved July 19, 1919, modified as provided by the Sundry Civil Appropriation Act approved June 5, 1920, shall apply to the appropriation herein made: *Provided further*, That no part of the foregoing appropriation shall be expended for construction work (except necessary minor repairs) at any Army camp acquired by the United States Veterans' Bureau for use as a training center.

Medical treatment in excepted cases.

Proviso.
Pay restrictions.
Vol. 41, pp. 159, 887.

Army camp construction work restricted.

Medical and hospital services, etc.

Proviso.
Commutation restricted.

Disbursement and allotments of appropriation.

Medical and hospital services: For medical, surgical, and hospital services, medical examinations, funeral expenses, traveling expenses, and supplies, including court costs and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane, \$20,278,930: *Provided*, That no part of the money hereby appropriated shall be used for the payment of commutation of quarters, subsistence, and laundry, or quarters, heat and light, and longevity to any employee other than the commissioned medical officers provided for by statute. This appropriation shall be disbursed by the United States Veterans' Bureau, and such portion thereof as may be necessary shall be allotted from time to time to the Public Health Service, the Board of Managers of the National Home for Disabled Volunteer Soldiers, and the War and Navy Departments, and transferred to their credit for disbursement by them for the purposes set forth in this paragraph. The allotments to

the said Board of Managers shall also include such sums as may be necessary to alter, improve, or provide facilities in the several branches under its jurisdiction so as to furnish adequate accommodations for such beneficiaries of the United States Veterans' Bureau as may be committed to its care.

The allotments made by the United States Veterans' Bureau to the Public Health Service for the care of beneficiaries of that bureau by the said service shall also be available for expenditure by the Public Health Service on that account for necessary personnel, regular and reserve commissioned officers of the Public Health Service, and clerical help in the District of Columbia and elsewhere, maintenance, equipment, leases, fuel, lights, water, printing, freight, transportation and travel, repairs and necessary minor alterations to hospitals and auxiliary buildings to be done under the supervision and direction of the Supervising Architect of the Treasury, and maintenance and operation of passenger motor vehicles.

The allotments made to the War and Navy Departments shall be available for expenditure under the various headings of appropriations made to said departments as may be necessary.

Improving facilities at Volunteer Soldiers' Homes.

Expenditures authorized for allotments to Public Health Service.

Use of War and Navy Department allotments.

DEPARTMENT OF AGRICULTURE.

BUREAU OF PLANT INDUSTRY.

White-pine blister rust control: For meeting the emergency caused by the appearance of the white-pine blister rust in the white and sugar pine regions, threatening the extensive Federal holdings of these essential woods as well as private and State holdings, thus endangering the entire supply thereof, \$150,000, which sum shall be available for investigation and control work on the white-pine blister rust in the white-pine and sugar-pine areas, in such manner as in the judgment of the Secretary of Agriculture may best accomplish the suppression of the disease, and shall remain available until March 31, 1923: *Provided*, That no part of this appropriation shall be used to pay the cost or value of trees or other property injured or destroyed. And the Secretary of Agriculture is hereby authorized to incur all necessary expenses, including the employment of such persons and means in the city of Washington and elsewhere, in cooperation with such authorities of the States concerned, organizations, or individuals, as he may deem necessary to accomplish such purposes.

Department of Agriculture.

Plant Industry Bureau.

White-pine blister rust. Eradication and control methods.

Proviso. No pay for destroyed trees, etc.

Cooperation with local authorities.

BUREAU OF SOILS.

For the care and maintenance of the Government kelp plant at Summerland, California, \$2,860.

Soils Bureau.

Kelp plant, Summerland, Calif.

BUREAU OF MARKETS AND CROP ESTIMATES.

Administration of the United States Warehouse Act: To enable the Secretary of Agriculture to carry into effect the provisions of the United States Warehouse Act, including the payment of such rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere, \$9,015.

Completion of wool work: To enable the Bureau of Markets and Crop Estimates to complete the work of the Domestic Wool Section of the War Industries Board and to enforce the Government regulations for handling the wool clip of 1918 as established by the Wool Division of said board, pursuant to the Executive order dated December 31, 1918, transferring such work to the said bureau, \$2,500, and to continue, as far as practicable, the distribution among the growers of the wool clip of 1918 of all sums heretofore or hereafter

Markets and Crop Estimates Bureau.

Warehouse Act. Administration expenses. Vol. 39, p. 486

Wool clip of 1918. Completing work.

Distribution among growers.

collected or recovered with or without suit by the Government from all persons, firms, or corporations which handled any part of the wool clip of 1918.

MISCELLANEOUS.

Pink bollworm of cotton.
Emergency expenses in eradicating, etc.

Inspection, etc.

Deposit of receipts for cleaning, etc.

Eradication of pink bollworm: To enable the Secretary of Agriculture to meet the emergency caused by the existence of the pink bollworm of cotton in Mexico; to prevent the movement of cotton and cotton seed from Mexico into the United States, including the regulation of the entry into the United States of railway cars and other vehicles, and freight, express, baggage, or other materials from Mexico, and the inspection, cleaning, and disinfection thereof, \$50,000, including the payment of rent outside of the District of Columbia and the employment of persons and means in the city of Washington and elsewhere; any moneys received in payment of charges fixed by the Secretary of Agriculture on account of such cleaning and disinfection at plants constructed therefor out of any appropriation made on account of the pink bollworm of cotton to be covered into the Treasury as miscellaneous receipts.

Department of Commerce.

DEPARTMENT OF COMMERCE.

Lighthouses Bureau.

BUREAU OF LIGHTHOUSES.

Seventh district.
Repairing, etc., aids to navigation.

Seventh lighthouse district: For repairing, rebuilding, and reestablishing aids to navigation and structures connected therewith that were damaged or destroyed in the storm of October 24-26, 1921, \$60,000, to remain available until June 30, 1923.

Collision damages claims.

Vol. 36, p. 537.

Damage claims: To pay the claims adjusted and determined by the Department of Commerce under the provisions of section 4 of the Act approved June 17, 1910 (Thirty-sixth Statutes, page 537), on account of damages occasioned to private property by collisions with vessels of the Lighthouse Service and for which vessels of the Lighthouse Service were responsible, certified to Congress in House Documents Numbered 162 and 198 of the present session, \$843.27.

Coast and Geodetic Survey.

COAST AND GEODETIC SURVEY.

U. S. S. "Auk" and "Osprey."
Conversion into surveying vessels.

For necessary alterations to United States ship Auk and the United States ship Osprey to convert them from mine sweepers to surveying vessels, \$72,300, to continue available during the fiscal year 1923.

Interior Department.

DEPARTMENT OF THE INTERIOR.

Patent Office.

PATENT OFFICE.

Salary increases, etc.
Ante, p. 389.
Vol. 41, p. 1290.

For carrying into effect the provisions of the Act entitled "An Act to increase the force and salaries in the Patent Office, and for other purposes," approved February 18, 1922, \$158,926.39, and in addition thereto the unexpended balance of the appropriation for salaries in the Patent Office for the fiscal year 1922 is made available for the payment of the salaries authorized in said Act.

Alaska.

TERRITORY OF ALASKA.

Care of insane.
Proviso.
Sanitarium Company.

For care and custody of persons legally adjudged insane in Alaska, including transportation and other expenses, \$8,800: *Provided*, That authority is granted to the Secretary of the Interior to pay from this appropriation to the Sanitarium Company of Portland, Oregon, not to exceed \$570 per capita per annum for the care and maintenance of Alaskan insane patients during the fiscal year 1922.

BUREAU OF INDIAN AFFAIRS.

For expenses necessary in the purchase of goods and supplies for the Indian Service, including inspection, pay of necessary employees, and all other expenses connected therewith, including advertising, storage, and transportation of Indian goods and supplies, for the fiscal years that follow:

Fiscal year 1920, \$3,730.40;

Fiscal year 1921, \$78,000.

For telegraph and telephone toll messages on business pertaining to the Indian Service sent and received by the Bureau of Indian Affairs at Washington, fiscal year 1920, \$35.52.

For improvement, maintenance, and operation of the Fort Hall irrigation system, fiscal year 1920, reimbursable, \$11.

For the reconstruction of the irrigation project for the Laguna Pueblo and for the operation and maintenance of the system, fiscal year 1921, \$1,069.05, reimbursable by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe.

For maintenance and operation of the Modoc Point irrigation system within the Klamath Indian Reservation, in the State of Oregon, fiscal year 1921, \$2.55, reimbursable in accordance with the provisions of the Act of March 3, 1911.

For the education of the Alabama and Coushatta Indians located in Polk County, Texas, by the construction of a school building, including equipment, upon land belonging to said Indians, \$191.60.

GOVERNMENT IN THE TERRITORIES.

Territory of Hawaii: For the amount required to increase the compensation of the secretary of the Territory from \$4,000 to \$5,400 per annum and the private secretary to the Governor from \$2,250 to \$3,000 per annum, in accordance with section 314 of the "Hawaiian Homes Commission Act, 1920," \$2,102.22: *Provided*, That any amount which may have been paid to the private secretary to the Governor under section 6 of the Legislative, Executive, and Judicial Appropriation Act approved March 3, 1921, during the period from July 9, 1921, to the date of the approval of this Act shall be deducted from the amount herein appropriated for such private secretary and shall lapse and be covered into the Treasury.

DEPARTMENT OF JUSTICE.

Not to exceed \$5,000 of the appropriation of \$35,000 made in section 6 of the Act approved March 4, 1921, entitled "An Act to repeal and annul certain parts of the charter and lease granted and made to the Washington Market Company by the Act entitled 'An Act to incorporate the Washington Market Company,' approved May 28, 1870," in addition to the sum not in excess of \$3,500 provided for the same purpose by the Act approved December 15, 1921 (Public Numbered 199, Sixty-seventh Congress), is made available to enable the Attorney General to compensate expert witnesses and pay necessary expenses incident to the duties imposed upon him by section 7 of the said Act approved March 4, 1921.

CONTINGENT EXPENSES, DEPARTMENT OF JUSTICE.

For miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, typewriters and adding machines and exchange of same, street car fares not exceeding \$300, and other necessities,

Indian Service.

Supplies.

Telegraph and telephone messages.

Fort Hall irrigation system.

Laguna Pueblo. Irrigation project.

Modoc Point irrigation system, Oreg. Vol. 36, p. 1071.

Alabama and Coushatta Indians, Tex.

Territories.

Hawaii. Secretary and private secretary. *Ante*, p. 120.*Proviso*. Deduction of bonus payments. Vol. 41, p. 1308.

Department of Justice.

Washington Market Company. Additional allowance for court expenses. Vol. 41, p. 1443.

Ante, p. 332.

Contingent expenses.

directly ordered by the Attorney General, for the fiscal years that follow:

For 1919, \$0.85;

For 1920, \$351.22;

For 1922, \$8,000.

Court of Claims.

COURT OF CLAIMS.

Contingent expenses.

For stationery, court library, repairs, including repairs to bicycles, fuel, electric light, electric elevator, and other miscellaneous expenses, \$1,800.

United States courts.

MARSHALS, DISTRICT ATTORNEYS, CLERKS, AND OTHER EXPENSES OF UNITED STATES COURTS.

Assistants in special cases.

For assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, and for payment of foreign counsel employed by the Attorney General in special cases (such counsel shall not be required to take oath of office in accordance with section 366, Revised Statutes of the United States), \$250,000, to be available for expenditure in the District of Columbia.

Foreign counsel.

R. S., sec. 366, p. 62.

Clerks.

For salaries of clerks of United States district courts, their deputies, and other assistants, expenses of travel and subsistence, and other expenses of conducting their respective offices, in accordance with the provisions of the Act approved February 26, 1919, fiscal year 1920, \$827.28.

Vol. 40, p. 1182.

Commissioners.

R. S. sec. 1014, p. 189.

For fees of United States commissioners and justices of the peace acting under section 1014, Revised Statutes of the United States, fiscal year 1920, \$4,577.45.

Jurors.

For fees of jurors, \$150,000.

Miscellaneous.

For such miscellaneous expenses as may be authorized by the Attorney General, for the United States courts and their officers, including so much as may be necessary in the discretion of the Attorney General for such expenses in the District of Alaska, and in courts other than Federal courts, \$115,000.

Supplies.

For supplies, including the exchange of typewriting and adding machines for the United States courts and judicial officers, to be expended under the direction of the Attorney General, fiscal year 1921, \$1,718.86.

Penitentiaries.

PENAL INSTITUTIONS.

Atlanta, Ga.
Subsistence.

Atlanta, Georgia, Penitentiary: For subsistence, including supplies from the prison stores, for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for purchase of ice if necessary, \$25,000.

McNeil Island,
Wash.
Miscellaneous.

McNeil Island, Washington, Penitentiary: For miscellaneous expenditures in the discretion of the Attorney General, including the same objects specified under this head in the Sundry Civil Appropriation Act for the fiscal year 1922, \$6,500.

Support of prisoners.

Support of prisoners: For support of United States prisoners, including the same objects specified under this head in the Sundry Civil Appropriation Act for the fiscal year 1919, \$16,907.98.

Missouri Reformatory and Connecticut Reformatory.
Allowances to.

The accounting officers of the Treasury are authorized and directed to allow from the appropriation for "Support of prisoners, United States courts," for the proper fiscal year, \$19.42 covering the bill of the Missouri Reformatory, Boonville, Missouri, and \$18.08 covering the like bill of the Connecticut Reformatory, Cheshire, Connecticut, for clothing and discharge gratuities furnished United States prisoners Oscar Culler and G. L. Duvack, who were confined in said institutions.

The General Accounting Office is authorized and directed to allow under the appropriation "Support of prisoners, United States courts," for the proper fiscal year, the sum of \$8, covering the bill of the California State Prison at San Quentin, California, for an advance to discharged prisoners of the estimated cost of eight meals to be taken by said prisoners en route to their respective homes.

California State Prison.
Allowance to

DEPARTMENT OF LABOR.

IMMIGRATION STATIONS.

The appropriation of \$11,000 made in the Sundry Civil Appropriation Act for the fiscal year 1922 for new service pumps for water supply, including installation, at Ellis Island, New York, is hereby made available for a new service pump for water supply, including installation of present salt-water suction connections to existing pumps, and also for extension of present sewerage system at or near the northwestern portion of Ellis Island, also for extension of suction and discharge piping between pumps and new reserve water-supply tank.

Department of Labor.

Immigration stations.

Ellis Island, N. Y.
Water supply, etc.

Vol. 41, p. 1423.

IMMIGRATION SERVICE.

A sum not exceeding \$25,000 of the unexpended balance of the appropriation "Expenses of regulating immigration, 1920," shall be available for payment of liabilities incurred during the fiscal year 1921.

For refund of immigration fine erroneously assessed and collected from Vaccaro Brothers and Company, New Orleans, Louisiana, \$10.

For refund of immigration fine erroneously assessed and collected from the United States Shipping Company, Norfolk, Virginia, \$340.

Immigration service.

Incurred liabilities
1921.

Vaccaro Brothers and
Company.

United States Ship-
ping Company.

CHILDREN'S BUREAU.

For carrying out the provisions of the Act entitled "An Act for the promotion of the welfare and hygiene of maternity and infancy, and for other purposes," approved November 23, 1921, including printing and binding, \$490,000, of which sum \$240,000 shall be for equal apportionment among the States without reference to population, and \$250,000 shall be for apportionment among the States with reference to population and for administrative expenses in accordance with said Act: *Provided*, That no salary shall be paid from the portion of this appropriation allotted for administrative purposes at a rate exceeding \$2,000 per annum except the following: One at \$3,600, one at \$3,500, and one at \$3,000.

Children's Bureau.

Maternity and In-
fancy Hygiene Act.
Expenses of execut-
ing.
Ante, p. 224.

Proviso.
Pay restriction.

NAVY DEPARTMENT.

Damage claims: To pay the claims adjusted and determined by the Navy Department under the Naval Appropriation Act for the fiscal year 1911, on account of damages occasioned to private property by collisions with vessels of the United States Navy and for which naval vessels were responsible, certified to Congress in House Document Numbered 182 of the present session, \$5,163.26.

Navy Department.

Collision damages
claims.
Vol. 36, p. 607.

NAVAL ESTABLISHMENT.

Any unobligated balances or portions of unobligated balances of any regular annual appropriations for the Naval Establishment for the fiscal year 1921 are reappropriated, made available for, and shall be used to the extent required, to pay the amounts following for the Naval Establishment for the fiscal year 1921 and prior fiscal years.

Any unobligated balances or portions of unobligated balances of any regular annual appropriations for the Naval Establishment for

Navy.

Reappropriation of
unobligated balances
for 1921.

Unobligated bal-
ances for 1922, made
available.

Additional from continuing appropriations.

Proviso.
Use restricted.

the fiscal year 1922 are made available for and shall be used to the extent required to pay the amounts contained herein for the Naval Establishment for the fiscal year 1922, and in addition thereto the unobligated balances under the following continuing appropriations are made available for such purposes: "Batteries for Merchant Auxiliaries," \$757,115.01; "Armament and Ammunition for Coast Guard Vessels," \$43,874.57; "Navy Nitrate Plant," \$369,720.80; "Construction of Propelling Engines," \$477,007.62; "Reserve Supplies, Marine Corps," \$5,000,000; and "Hospitals and Medical Supply Depots," \$500,000: *Provided*, That the amounts contained in this Act for the Naval Establishment for the fiscal year 1922 shall be used only to the extent that unobligated balances or portions of unobligated balances in the appropriations mentioned in this paragraph are sufficient or may be made sufficient by effecting economies or by the curtailment of activities to cover the additional amounts authorized for the fiscal year 1922 by this Act.

General expenses.

GENERAL EXPENSES.

Pay, miscellaneous.
Limitation increased.
Ante, p. 122.

PAY, MISCELLANEOUS: The limitation on expenditures from the appropriation "Pay, Miscellaneous" for the fiscal year 1922 for telephone rentals and tolls, telegrams and cablegrams, is hereby increased from \$250,000 to \$322,000.

Guam.
Care, etc., of lepers.

Naval station, island of Guam: Maintenance and care of lepers, special patients, and for other purposes, including cost of transfer of lepers from Guam to the island of Culion, in the Philippines, and their maintenance, fiscal year 1921, \$557.36.

Brady and Gice.
Payment to

Payment to Brady and Gice: To enable the Secretary of the Navy to pay Brady and Gice (Incorporated), for stevedoring and other charges connected with unloading the United States ship *Sterling*, in April, 1919, \$1,749.55.

Dona Concepcion Cruz.
Payment to.

Payment to Dona Concepcion Cruz: To pay to Dona Concepcion Cruz, sole next of kin of Francisco R. Cruz, the amount found by the court of the first instance of the city of Manila to be the value of a casco taken by the United States Navy in 1899 from the said Francisco R. Cruz, \$350.

Bureau of Navigation.

BUREAU OF NAVIGATION.

Transportation and recruiting.

Transportation and recruiting: For travel allowance of enlisted men discharged on account of expiration of enlistment; transportation of enlisted men and apprentice seamen and applicants for enlistment at home and abroad, with subsistence and transfers en route, or cash in lieu thereof; and so forth; including the same objects specified under this head in the Naval Appropriation Acts for the fiscal years that follow:

For 1921, \$2,666,466.45;

For 1922, \$2,117,314.67.

Receiving barracks.

Receiving barracks: For maintenance of receiving barracks, fiscal year 1921, \$7,532.89.

Bureau of Supplies and Accounts.

BUREAU OF SUPPLIES AND ACCOUNTS.

Freight.

FREIGHT, BUREAU OF SUPPLIES AND ACCOUNTS: For all freight and express charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Supplies and Accounts, for the fiscal years that follow:

For 1921, \$518,500;

For 1922, \$1,600,000.

Fuel and transportation.

FUEL AND TRANSPORTATION: For coal and other fuel for steamers' and ships' use, including expenses of transportation, storage, and

handling the same; maintenance and general operation of machinery of naval fuel depots and fuel plants; water for all purposes on board naval vessels; and ice for the cooling of water, including the expense of transportation and storage of both, \$6,282,685.33.

Clothing and small stores fund: The clothing and small stores fund is increased, out of any money in the Treasury not otherwise appropriated, to provide for the adjustment of the accounts of the Naval Establishment upon the books of the Treasury Department on account of expenditures in excess of the authorized capital of such fund for war purchases of articles of uniforms and equipment for the enlisted personnel of the Navy between April 6, 1917, and June 30, 1920; and when such adjustment has been effected the authorized capital of such fund shall be reduced by the amount of the increase herein authorized.

Clothing and small stores fund.
Increased for adjusting war purchases.

BUREAU OF CONSTRUCTION AND REPAIR.

Bureau of Construction and Repair.

CONSTRUCTION AND REPAIR OF VESSELS: For preservation and completion of vessels on the stocks and in ordinary, and so forth, including the same objects specified under this head in the Naval Appropriation Act for the fiscal year 1921, \$300,000.

Construction and repair of vessels.

BUREAU OF ENGINEERING.

Bureau of Engineering.

ENGINEERING: For repairs, preservation, and renewal of machinery, auxiliary machinery, and boilers of naval vessels, yard craft, and ships' boats, distilling and refrigerating apparatus, and so forth; including the same objects specified under this head in the Naval Appropriation Act for the fiscal year 1921, \$900,000.

Engineering repairs, etc.

POST OFFICE DEPARTMENT.

Post Office Department.

CONTINGENT EXPENSES.

Contingent expenses.

For fuel and repairs to heating, lighting, ice, and power plant, including repairs to elevators, purchase and exchange of tools, and electrical supplies, and removal of ashes, \$4,000.

Heating, etc., plant.

For reimbursement of the Government Printing Office for the cost of furnishing steam for heating and electric current for lighting and power to the Post Office Department Building at Massachusetts Avenue and North Capitol Street, District of Columbia, \$8,000.

Government Printing Office.
Reimbursement to.

Not exceeding \$3,000 additional may be expended for telephone service and not exceeding \$500 additional may be expended for the purchase and exchange of law books, books of reference, railway guides, city directories, and books necessary to conduct the business of the department, out of the appropriation "Contingent expenses, Post Office Department, miscellaneous items, 1922," in the Act approved March 3, 1921.

Telephone service, etc., 1922.
Additional allowance for.

Vol. 41, p. 1295.

POSTAL SERVICE.

Postal services.

OUT OF THE POSTAL REVENUES.

OFFICE OF POSTMASTER GENERAL.

Postmaster General.

For gas, electric power and light, and the repair of machinery, United States Post Office Department equipment shops building, \$500.

Equipment shops building.

For necessary miscellaneous expenses at division headquarters, fiscal year 1921, \$997.06.

Division headquarters expenses.

Office of chief inspector.

OFFICE OF CHIEF INSPECTOR.

Rewards, etc.
Provisos.
Death of offender.

For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers: *Provided*, That rewards may be paid, in the discretion of the Postmaster General, when an offender of the class mentioned was killed in the act of committing the crime or in resisting lawful arrest: *And provided further*, That of the amount herein appropriated not to exceed \$10,000 may be expended, in the discretion of the Postmaster General, for the purpose of securing information concerning violations of the postal laws and for services and information looking toward the apprehension of criminals, \$35,000.

Securing information.

Fourth Assistant Postmaster General.

OFFICE OF THE FOURTH ASSISTANT POSTMASTER GENERAL.

Star route transportation.

For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices, fiscal year 1921, \$55,000.

Department of State.

DEPARTMENT OF STATE.

Diplomatic and Consular Service.

CHARGÉS D'AFFAIRES AD INTERIM.

Chargés d'affaires.
Vol. 41, p. 1206.

For salaries for chargés d'affaires ad interim, \$8,000, to be paid from the appropriation "Salaries of ambassadors and ministers, 1922," which is made available for this purpose.

SECRETARIES IN THE DIPLOMATIC SERVICE.

Secretaries, diplomatic service.

For salaries of secretaries in the Diplomatic Service, including the same objects specified under this head in the Diplomatic and Consular Appropriation Act for the fiscal year 1917, \$729.16.

SALARIES, DIPLOMATIC AND CONSULAR OFFICERS WHILE RECEIVING INSTRUCTIONS AND IN TRANSIT.

Instruction and transit pay.

R. S., sec. 1740, p. 309.
Vol. 41, p. 1206.

To pay the salaries of ambassadors, ministers, consuls, vice consuls, and other officers of the United States for the period actually and necessarily occupied in receiving instructions and in making transits to and from their posts, and while awaiting recognition and authority to act in pursuance with the provisions of section 1740 of the Revised Statutes, \$25,000, to be paid from the appropriation "Salaries of ambassadors and ministers, 1922," which is made available for this purpose.

TRANSPORTATION OF DIPLOMATIC AND CONSULAR OFFICERS.

Traveling expenses.

To pay the itemized and verified statements of the actual and necessary expenses of transportation and subsistence, under such regulations as the Secretary of State may prescribe, of diplomatic and consular officers and clerks in embassies, legations, and consulates and their families and effects in going to and returning from their posts, or when traveling under orders of the Secretary of State, but not including any expense incurred in connection with leaves of absence, for the fiscal years that follow:

For 1920, \$10,336.69;
For 1922, \$70,000.

BRINGING HOME CRIMINALS.

Bringing home criminals.

For actual expenses incurred in bringing home from foreign countries persons charged with crime, \$1,000.

PAYMENT TO THE GOVERNMENT OF COLOMBIA.

Colombia.

To enable the Secretary of State to pay to the Government of Colombia the first payment from the Government of the United States to the Republic of Colombia under article 2 of the treaty of April 6, 1914, due within six months after ratifications of said treaty have been exchanged, \$5,000,000.

Payment to, under treaty provisions.
Post, p. 2122.

EMBASSY, LEGATION, AND CONSULAR BUILDINGS AND GROUNDS.

Santiago, Chile.

Purchase of embassy buildings and grounds at Santiago, Chile: For the purchase of an embassy building and grounds at Santiago, Chile, and for making necessary minor repairs and alterations in the building to put it in proper condition, in addition to the appropriation for this purpose made in the Diplomatic and Consular Appropriation Act approved June 4, 1920, \$20,000.

Embassy building and grounds.
Post, p. 1322.

Vol. 41, p. 742.

RELIEF AND PROTECTION OF AMERICAN SEAMEN.

For relief and protection of American seamen in foreign countries, and in the Panama Canal Zone, and shipwrecked American seamen in the Territory of Alaska, in the Hawaiian Islands, Porto Rico, and the Philippine Islands, fiscal year 1920, \$13,198.73.

Relief, etc., of American seamen.

CONTINGENT EXPENSES, UNITED STATES CONSULATES.

For expenses of providing all such stationery, blanks, record and other books, and so forth, including the same objects specified under this head in the Diplomatic and Consular Appropriation Act for the fiscal years 1918 and 1919, \$2,800.

Contingent expenses, consulates.

EXPOSITION, CITY OF PANAMA.

Panama, Panama.

For participation in an exposition to be held in the city of Panama, including the same objects specified under this head in the Diplomatic and Consular Appropriation Act for the fiscal year 1916, \$95.47.

Exposition expenses.

INTERNATIONAL LATITUDE OBSERVATORY.

International Latitude observatory.

The appropriation for the maintenance of the International Latitude Observatory at Ukiah, California, made in the Deficiency Appropriation Act approved December 15, 1921, is made available for the purposes therein described for the entire fiscal year beginning July 1, 1921.

Amount available for fiscal year 1922.
Ante, p. 337.

TREASURY DEPARTMENT.

Treasury Department.

CONTINGENT EXPENSES, TREASURY DEPARTMENT.

Contingent expenses.

For purchase of coal, wood, engine oils, and grease, grate baskets and fixtures, blowers, coal hods, coal shovels, pokers, and tongs, \$2,500.

Fuel, etc.

For purchase of gas, electric current for lighting and power purposes, gas and electric light fixtures, electric light wiring and material, candles, candlesticks, droplights and tubing, gas burners, gas torches, globes, lanterns, and wicks, \$1,000.

Lighting.

PUBLIC DEBT SERVICE.

Public Debt Service.

Distinctive paper for United States securities: For additional amount necessary to complete the purchase of 150,000,000 sheets of distinctive paper for United States currency, national bank currency,

Distinctive paper for securities.

Harriman National
Bank.
Refund of interest to.

and Federal reserve bank currency, including transportation of paper, traveling, mill, and other necessary expenses, \$150,000.

Payment to Harriman National Bank, of New York, New York: To refund to the Harriman National Bank, of New York, New York, the sum erroneously paid into the United States Treasury by the claimant bank as interest on deposits of public moneys, from April 18, 1918, to June 30, 1920, \$4,950.04.

Internal Revenue.

INTERNAL-REVENUE SERVICE.

Refunding illegally
collected taxes.
R. S., secs. 3220,
3689, pp. 618, 725.

Refunding taxes illegally collected: For refunding taxes illegally collected under the provisions of sections 3220 and 3689, Revised Statutes, as amended by Act of February 24, 1919, including the payment of claims accruing prior to July 1, 1920, without special authorization and appropriation by Congress in each individual case: *Provided*, That a report shall be made to Congress of the disbursements hereunder as required by the Act of February 24, 1919, \$27,468,000.

Proviso.
Report of disburse-
ments.
Vol. 40, p. 1145.

Tax Simplification
Board.
Expenses of.
Ante, p. 317.

Tax Simplification Board: For expenses of the Tax Simplification Board established in the Treasury Department under the provisions of section 1327 of the Revenue Act of 1921, approved November 23, 1921, during the fiscal year ending June 30, 1922, \$3,500, as authorized under paragraph 2 (e) of said Act and section.

Coast Guard.

COAST GUARD.

Transfer of appro-
priations, 1922.
Vol. 41, p. 1372.

Not to exceed \$180,000 of the amount appropriated for the fiscal year 1922 under the subhead "Rations" is transferred and made available for expenditure during the fiscal year under the following subheads: "Fuel and water," \$150,000; "Contingent expenses," \$30,000.

Engraving and
Printing Bureau.

BUREAU OF ENGRAVING AND PRINTING.

Increased work au-
thorized.
Vol. 41, p. 1373,
amended.

The limitation for the fiscal year 1922 as to the number of delivered sheets of checks, drafts, and miscellaneous work is increased from six million one hundred fifty-two thousand and thirty-seven to seven million five hundred thousand sheets.

Mints and assay
offices.

MINTS AND ASSAY OFFICES.

New Orleans, La.,
mint.

NEW ORLEANS, LOUISIANA, MINT: For incidental and contingent expenses, fiscal year 1920, \$48.70.

Public buildings.

PUBLIC BUILDINGS—CONSTRUCTION.

Public Health hos-
pital.

HOSPITALS.

Fort Mackenzie,
Wyo.
Additional sum
available for.

Fort Mackenzie, Wyoming, Public Health Service Hospital: For repairs and alterations of existing buildings, and mechanical equipment, approaches, and so forth, an additional sum of \$100,000 is made available from the appropriation contained in the Act approved March 4, 1921.

Vol. 41, p. 1365.

Contractors, etc.

RELIEF OF CONTRACTORS.

Payment of claims
of, for war condition
losses.
Vol. 41, p. 281.

Relief of contractors, and so forth, for public buildings under the Treasury Department: For an additional amount for the payment of claims of contractors, and so forth, arising under the Act entitled "An Act for the relief of contractors and subcontractors for the post offices and other buildings, and work under the supervision of the Treasury Department, and for other purposes," approved August 25, 1919, as amended, \$200,000.

PUBLIC BUILDINGS, REPAIRS, EQUIPMENT, AND GENERAL EXPENSES.

General expenses: The appropriation "General expenses of public buildings, 1921," is made available to pay the Missouri Pacific Railroad Company the sum of \$2.98 erroneously collected and deposited to miscellaneous receipts.

Missouri Pacific
Railroad Company.
Vol. 41, p. 876.

PUBLIC BUILDINGS, OPERATING EXPENSES.

Operating force: For such personal services as the Secretary of the Treasury may deem necessary in connection with the care, maintenance, and repair of all public buildings under the control of the Treasury Department, and so forth, including the same objects specified under this head in the Sundry Civil Appropriation Act for the fiscal year 1922, \$36,000.

Operating force.
Personal services.

Operating supplies: For fuel, steam, gas for lighting and heating purposes, and so forth, including the same objects specified under this head in the Sundry Civil Appropriation Act for the fiscal year 1922, \$650,000.

Operating supplies.

The Secretary of the Treasury is authorized to rent, under such terms and conditions and for such period as he may prescribe, to the adjutant general of the State of Alabama, the buildings and premises of the United States situated at the northeast corner of Second Avenue and Eighteenth Street North, in Birmingham, Alabama, known as the Old Government Building, or such parts thereof as may be properly utilized by the Alabama National Guard and other military and patriotic organizations.

Birmingham, Ala.
Lease of old public
building at, for Ala-
bama National Guard.

WAR DEPARTMENT.

QUARTERMASTER CORPS.

INCIDENTAL EXPENSES OF THE ARMY: For incidental expenses of the Army, and so forth, including the same objects specified under this head in the Army Appropriation Act for the fiscal year 1922, \$132,500.

War Department.

Quartermaster Corps.

Incidental expenses.

TRANSPORTATION OF THE ARMY AND ITS SUPPLIES: The amounts allotted for animal-drawn transportation and motor transportation by the Army Appropriation Act for the fiscal year 1922 are made available during such fiscal year for rail transportation in the amounts required to provide the following: The sum of \$511,892.77 for returning surplus officers and enlisted men from Germany and making such movements of troops as become necessary therefrom to meet the most pressing needs of the Government, and the sum of \$150,000 for expenditures made during the months of September and October, 1921, in connection with the West Virginia mine troubles.

Transportation.
Allotments trans-
ferred.
Ante, p. 80.

Returning troops
from Europe, etc.

West Virginia mine
troubles.

Not exceeding \$236,095 of unobligated balances of appropriations for the support and operation of the Quartermaster Corps of the Army for the fiscal year 1921 may be applied to reconditioning the United States Army transport Madawaska.

"Madawaska,"
transport.
Reconditioning of.

MEDICAL AND HOSPITAL DEPARTMENT.

For amount required to pay adjudicated awards for lands condemned for use by the War Department at Walter Reed General Hospital, Washington, \$94,703.44.

Medical Department.

Walter Reed Hos-
pital, D. C.
Payment for lands.

ORDNANCE DEPARTMENT.

For the handling and transportation of ordnance stores in connection with the evacuation of the ordnance depots located at or near

Ordnance Depart-
ment.

Removing stores
from vacated depots.

South Amboy, Hammonton, and Westville, New Jersey; Middletown and Tullytown, Pennsylvania; Seven Pines and Penniman, Virginia; Sparta, Wisconsin; and Toledo, Ohio, \$1,642,351.

Engineer Depart-
ment.

ENGINEER DEPARTMENT.

Washington Monu-
ment.
Fuel, repairs, etc.

Washington Monument: For fuel, lights, oil, waste, packing, tools, matches, paints, brushes, brooms, lanterns, rope, nails, screws, lead, electric lights, heating apparatus, oil stoves for elevator car and upper and lower floors; repairs to engines, boilers, dynamos, elevator, and repairs of all kinds connected with the Monument and machinery; and purchase of all necessary articles for keeping the Monument, machinery, elevator, and electric plant in good order, \$2,000.

River and harbor
work.
Collision claims.
Vol. 41, p. 1015.

RIVER AND HARBOR WORK: For payment of claims adjusted and settled under section 4 of the River and Harbor Appropriation Act approved June 25, 1910, and certified to Congress during the present session in House Document Numbered 168, \$266.37.

Miscellaneous.

MISCELLANEOUS.

Pueblo, Colo.
Expenditures for re-
lief from Arkansas
River floods, approved.

Ante, p. 19.

The action of the Secretary of War in directing the expenditure of funds from the appropriations "General appropriations, Quartermaster Corps, 1921," for temporary sanitary measures at Pueblo, Colorado, under the provisions of public resolution numbered 5, approved June 8, 1921, is approved, and funds so expended shall be allowed in the settlement of accounts of officers of the Army, regardless of whether such expenditures were for obligations incurred during the fiscal year 1921 or the fiscal year 1922.

Army pay, 1922.
Available for return-
ing destitute discharg-
ed soldiers from Eu-
rope, etc.

Ante, p. 76.

The appropriation for "Pay, and so forth, of the Army, 1922," shall be available to pay the expenses incurred prior to January 1, 1922, incident to carrying into effect the provisions of the Act entitled "An Act authorizing the Secretary of War to furnish free transportation and subsistence from Europe and Siberia to the United States for certain destitute discharged soldiers and their wives and children," approved June 30, 1921.

Corpus Christi, Tex.,
floods.
Use of Army sup-
plies for relief of suffer-
ers from, approved.

The action of the Executive in directing the issue, and the issuance of quartermaster stores and medical supplies out of the reserve supplies for the field service of the Army, and in directing payment for services for the repair of supplies, of a value not exceeding \$82,858.15, for the relief of sufferers from storm and flood at Corpus Christi, Texas, and vicinity, in September, 1919, is approved; and credit for all such supplies so issued and funds so disbursed shall be allowed in the settlement of the accounts of the officers of the Army.

Judgments, United
States courts.

JUDGMENTS, UNITED STATES COURTS.

Payment of.
Vol. 24, p. 505.

For payment of the final judgments and decrees, including costs of suits, which have been rendered under the provisions of the Act of March 3, 1887, entitled "An Act to provide for the bringing of suits against the Government of the United States," certified to Congress during the present session by the Attorney General in Senate Document Numbered 160 and in House Document Numbered 173, and which have not been appealed, namely:

Classification.

Under the Treasury Department, \$2,345.13;

Under the Navy Department, \$13,370.79;

Under United States Housing Corporation, \$2,867.50;

Interest.

In all, \$18,583.42, together with such additional sum as may be necessary to pay interest on the respective judgments at the rate of 4 per centum per annum from the date thereof until the time this appropriation is made.

JUDGMENTS, COURT OF CLAIMS.

For payment of the judgments rendered by the Court of Claims and reported to Congress during the present session in Senate Document Numbered 161 and in House Document Numbered 172, namely:

Under the Treasury Department, \$33,964.10;
Under the War Department, \$102,296.93;
Under the Navy Department, \$138,586.46;
Under the Post Office Department, \$105,146.25;
Under the Interior Department, \$100,228.93;
In all, \$480,222.67.

None of the judgments contained herein shall be paid until the right of appeal shall have expired.

Judgments, Court of Claims.

Payment of.

Classification.

Right of appeal.

AUDITED CLAIMS.

SEC. 2. That for the payment of the following claims, certified to be due by the General Accounting Office under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the Act of June 20, 1874, and under appropriations heretofore treated as permanent, being for the service of the fiscal year 1919 and prior years, unless otherwise stated, and which have been certified to Congress under section 2 of the Act of July 7, 1884, as fully set forth in House Document Numbered 174, reported to Congress at its present session, there is appropriated as follows:

Audited claims.

Payment of, certified by General Accounting Office.

Vol. 18, p. 110.

Vol. 23, p. 254.

TREASURY DEPARTMENT.

For increase of compensation, Treasury Department, \$61.59.
For contingent expenses, Treasury Department: Stationery, \$7.77.
For collecting the revenue from customs, \$8.64.
For freight on bullion and coin, mints and assay offices, 41 cents.
For contingent expenses, assay office at New York, 71 cents.
For field investigations of public health, \$86.37.
For Interstate Quarantine Service, \$10.40.
For studies of rural sanitation, Public Health Service, \$1.29.
For freight, transportation, and so forth, Public Health Service, \$211.17.
For care of seamen, and so forth, Public Health Service, \$38.15.
For expenses, Division of Venereal Diseases, Public Health Service, \$3.30.
For maintenance, marine hospitals, Public Health Service, \$200.
For pay of personnel and maintenance of hospitals, Public Health Service, \$2,584.53.
For suppressing Spanish influenza and other communicable diseases, \$297.29.
For salaries and expenses of agents and subordinate officers of internal revenue, 6 cents.
For salaries and expenses of collectors of internal revenue, \$158.
For collecting the war revenue, \$240.42.
For miscellaneous expenses, Internal Revenue Service, \$1.79.
For refunding internal-revenue collections, \$1,161.66.
For refunding taxes illegally collected, \$1,586.78.
For Coast Guard, \$1,760.16.
For general expenses of public buildings, \$8.12.
For operating supplies for public buildings, \$43.40.
For repairs and preservation of public buildings, \$489.20.
For vaults and safes of public buildings, \$1.50.

Treasury Department.

WAR DEPARTMENT.

War Department.

For contingent expenses, War Department, \$40.
 For armament of fortifications, Panama Canal, \$1,370.28.
 For searchlights for seacoast fortifications, Canal Zone, Panama Canal, \$60.
 For contingencies of the Army, \$6.57.
 For increase of compensation, Military Establishment, \$9,909.30.
 For registration and selection for military service, \$2,570.31.
 For contingencies, headquarters of military departments, and so forth, \$82.46.
 For contingencies, Military Intelligence Division, General Staff Corps, \$3.
 For Signal Service of the Army, \$74,303.13.
 For Air Service, military, \$13,288.01.
 For Air Service, production, \$992,247.49.
 For increase for aviation, Signal Corps, \$1,351.23.
 For pay, and so forth, of the Army, \$6,593.89.
 For mileage to officers and contract surgeons, \$14.12.
 For extra duty pay to enlisted men as clerks, and so forth, at Army division and department headquarters, \$183.50.
 For general appropriations, Quartermaster Corps, \$1,451,797.69.
 For transportation of the Army and its supplies, \$32.17.
 For barracks and quarters, \$3,449.42.
 For horses for Cavalry, Artillery, and Engineers, \$125.
 For construction and repair of hospitals, \$650.37.
 For shooting galleries and ranges, \$83.26.
 For quartermaster supplies, equipment, and so forth, Reserve Officers Training Corps, \$48.
 For supplies, services, and transportation, Quartermaster Corps, \$261,952.87.
 For inland and port storage and shipping facilities, \$14.29.
 For Medical and Hospital Department, \$26,186.23.
 For library, Surgeon General's Office, \$39.65.
 For engineer operations in the field, \$60,814.29.
 For Engineer School, Washington, District of Columbia, \$4.40.
 For ordnance service, \$2,169.87.
 For ordnance stores, ammunition, \$694.96.
 For manufacture of arms, \$109.63.
 For ordnance stores and supplies, \$10.57.
 For automatic rifles, \$290.08.
 For armored motor cars, \$267.86.
 For replacing ordnance and ordnance stores, \$136.39.
 For arming, equipping, and training the National Guard, \$1,388.50.
 For arming and equipping the Militia, 37 cents.
 For maintenance, United States Military Academy, \$41.65.
 For electrical and sound ranging equipment, and so forth, \$733.03.
 For armament of fortifications, \$155,210.80.
 For aviation, seacoast defenses, \$20,000.
 For aviation, seacoast defenses, insular possessions, \$9,778.72.
 For contingent expenses, seacoast fortifications, \$169.81.
 For gun and mortar batteries, \$373.78.
 For maintenance, and so forth, fire control installations at seacoast defenses, Signal Service, \$12.10.
 For fortifications in insular possessions, \$582.91.
 For proving-ground facilities, \$419.92.
 For fire control at fortifications, \$23,958.22.
 For fire control in insular possessions, \$2,327.56.
 For seacoast defenses, Philippine Islands and Hawaii, \$173.95.
 For pay of two and three year volunteers, 1871 and prior years, \$5.85.

For headstones for graves of soldiers, \$12.23.

For national cemeteries, \$12.

For payment of claims for loss of firearms, and so forth, taken by United States troops during labor strikes in 1914 in Colorado, \$16.75.

For National Home for Disabled Volunteer Soldiers, Central Branch, \$73.73.

NAVY DEPARTMENT.

For increase of compensation, Navy Department, \$7.15.

Navy Department.

For pay, miscellaneous, \$1,916.81.

For aviation, Navy, \$23,273.55.

For pay, Marine Corps, \$3,976.69.

For maintenance, Quartermaster's Department, Marine Corps, \$2,989.94.

For contingent, Marine Corps, \$2,112.60.

For transportation, Bureau of Navigation, \$13,512.41.

For contingent, Bureau of Navigation, \$6.71.

For outfits on first enlistment, Bureau of Navigation, \$1,292.13.

For instruments and supplies, Bureau of Navigation, \$394.45.

For schools or camps of instruction, for recruits and Naval Reserve Force, \$247.65.

For ordnance and ordnance stores, Bureau of Ordnance, \$373.62.

For ammunition for vessels, Bureau of Ordnance, \$177.40.

For Naval Gun Factory, Washington, District of Columbia, \$1,205.87.

For reserve ordnance supplies, Bureau of Ordnance, \$40,164.37.

For maintenance, Bureau of Yards and Docks, \$10.80.

For contingent, Bureau of Medicine and Surgery, \$20.

For bringing home remains of officers, and so forth, Navy Department, \$234.58.

For care of hospital patients, Bureau of Medicine and Surgery, \$82.69.

For pay of the Navy, \$64,950.79.

For provisions, Navy, Bureau of Supplies and Accounts, \$1,402.49.

For maintenance, Bureau of Supplies and Accounts, \$639.84.

For freight, Bureau of Supplies and Accounts, \$133,946.88.

For fuel and transportation, Bureau of Supplies and Accounts, \$1,244.45.

For construction and repair, Bureau of Construction and Repair, \$4,180.43.

For engineering, Bureau of Steam Engineering, \$6,126.17.

INTERIOR DEPARTMENT.

For traveling expenses of the inspectors, Department of the Interior, \$26.22.

Interior Department.

For contingent expenses, Department of the Interior, \$26.75.

For national security and defense, Department of the Interior, \$210.98.

For scientific library, Patent Office, \$2.58.

For Crater Lake National Park, 31 cents.

For surveying the public lands, \$63.01.

For Geological Survey, \$16.09.

For investigating mine accidents, Bureau of Mines, \$4.88.

For testing fuel, Bureau of Mines, 29 cents.

For mineral mining investigations, Bureau of Mines, 24 cents.

For investigations, petroleum and natural gas, Bureau of Mines, \$223.89.

For operating mine rescue cars, Bureau of Mines, \$106.27.

For increase of compensation, Indian Service, \$6.

For Indian schools, support, \$50.
 For Indian school and agency buildings, \$1,643.
 For purchase and transportation of Indian supplies, \$1,462.77.
 For telegraphing and telephoning, Indian Service, \$36.84.
 For determining heirs of deceased Indian allottees, \$3.50.
 For industry among Indians, \$34.65.
 For support of Indians, Fort Belknap Agency, Montana, 91 cents.
 For support of Indians in Nevada, \$3.
 For industry among Klamath Indians, Oregon (reimbursable), \$636.72.
 For support of Sioux of different tribes, subsistence and civilization, South Dakota, \$9.51.
 For education, Sioux Nation, South Dakota, \$1.26.
 For support of Chippewas of Lake Superior, Wisconsin, \$254.25.

LEGISLATIVE.

Printing and binding.
 Library of Congress.

For public printing and binding, \$2.60.
 For increase of Library of Congress, \$10.20.

STATE DEPARTMENT.

State Department.
 Diplomatic and Consular Service.

For transportation of diplomatic and consular officers, \$217.42.
 For contingent expenses, foreign missions, \$16.26.
 For salaries, Consular Service, \$1,216.98.
 For allowance for clerks at consulates, \$159.71.
 For post allowances to diplomatic and consular officers, \$158.34.
 For contingent expenses, United States consulates, \$2,188.28.
 For boundary line, Alaska and Canada and the United States and Canada, \$1.61.
 For national security and defense, Department of State, \$1,274.96.

INDEPENDENT OFFICES.

Independent offices.

For national security and defense, Committee on Public Information, \$605.
 For European food relief, \$107,746.17.
 For books, National Museum, \$42.72.
 For preservation of collections, National Museum, 45 cents.
 For fuel, lights, and so forth, State, War, and Navy Department Buildings, \$1,458.63.
 For Council of National Defense, \$1.31.
 For national security and defense, Council of National Defense, \$2.08.
 For salaries and expenses, United States Food Administration, \$27.25.
 For salaries and expenses, United States Fuel Administration, \$35.
 For national security and defense, United States Fuel Administration, \$91.64.
 For housing for war needs, \$14,227.50.
 For national security and defense, Interdepartmental Social Hygiene Board, 78 cents.
 For Interstate Commerce Commission, \$112.29.
 For national security and defense, United States Shipping Board, \$575.81.
 For salaries and expenses, Federal Board for Vocational Education, \$4.27.
 For national security and defense, Veterans' Bureau, 67 cents.
 For salaries and expenses, Veterans' Bureau, 95 cents.

DEPARTMENT OF AGRICULTURE.

For library, Department of Agriculture, \$443.18.
 For general expenses, Weather Bureau, \$46.75.
 For stimulating agriculture and facilitating distribution of products,
 \$157.82.
 For general expenses, Bureau of Animal Industry, \$5.65.
 For meat inspection, Bureau of Animal Industry, \$70.
 For general expenses, Bureau of Plant Industry, \$713.66.
 For general expenses, Forest Service, \$16.10.
 For general expenses, Bureau of Chemistry, \$29.61.
 For general expenses, Bureau of Soils, \$40.19.
 For general expenses, States Relations Service, \$10.22.
 For general expenses, Office of Public Roads and Rural Engineer-
 ing, \$3.70.
 For general expenses, Bureau of Crop Estimates, \$3.45.
 For general expenses, enforcement of the insecticide Act, \$1.10.
 For enforcement of the United States Grain Standards Act, \$3.25.

Agricultural Depart-
ment.

DEPARTMENT OF COMMERCE.

For contingent expenses, Department of Commerce, \$62.44.
 For national security and defense, Department of Commerce,
 \$17.62.
 For promoting commerce, Department of Commerce, \$2.69.
 For contingent expenses, Steamboat-Inspection Service, \$41.85.
 For enforcement of navigation laws, \$1.60.
 For general expenses, Bureau of Standards, \$60.59.
 For military research, Bureau of Standards, \$2.48.
 For general expenses, Coast and Geodetic Survey, 23 cents.
 For party expenses, Coast and Geodetic Survey, \$142.55.
 For general expenses, Lighthouse Service, \$2,944.29.
 For miscellaneous expenses, Bureau of Fisheries, \$30.36.

Department of Com-
merce.

DEPARTMENT OF LABOR.

For salaries and expenses, Commissioners of Conciliation, 49 cents.
 For contingent expenses, Department of Labor, \$1.22.
 For expenses of regulating immigration, \$8.04.
 For miscellaneous expenses, Bureau of Naturalization, 70 cents.
 For War Labor Administration, \$31.20.
 For national security and defense, Department of Labor, 47 cents.

Department of La-
bor.

DEPARTMENT OF JUSTICE.

For contingent expenses, Department of Justice: stationery, 95 cents.
 For protecting interests of United States in customs matters,
 52 cents.
 For national security and defense, Department of Justice, \$42.88.
 For books for judicial officers, \$90.27.
 For salaries, fees, and expenses of marshals, United States courts,
 \$4.83.
 For pay of special assistant attorneys, United States courts, \$5,000.
 For fees of clerks, United States courts, \$1.70.
 For fees of commissioners, United States courts, \$1,737.30.
 For fees of jurors, United States courts, \$24.
 For support of prisoners, United States courts, \$28.90.

Department of
Justice.

United States courts.

POST OFFICE DEPARTMENT—POSTAL SERVICE.

Postal service.

For compensation to postmasters, \$222.32.
 For city delivery carriers, \$4,991.25.
 For Mail Messenger Service, \$240.13.
 For unusual conditions at post offices, \$254.49.
 For clerks, first and second class post offices, \$389.59.
 For Rural Delivery Service, \$1,483.14.
 For temporary clerk hire, \$602.13.
 For facing slips, and so forth, \$1,350.
 For special delivery fees, \$367.44.
 For balances due foreign countries, \$101.37.
 For rent, light, and fuel, \$661.31.
 For separating mails, third and fourth class post offices, \$36.
 For mechanical and labor-saving devices, 80 cents.
 For temporary city delivery carriers, \$526.25.
 For canceling machines, \$2.
 For clerks, third-class post offices, \$75.
 For Star Route Service, special mail carriers, \$35.31.
 For indemnities, domestic mail, \$394.25.
 For indemnities, international registered mail, \$364.18.
 For power-boat and aeroplane service, \$24.75.
 For Railway Mail Service, \$71.26.
 For post-office equipment and supplies, \$6.06.
 For Star Route Service, \$21.37.
 For Star Route Service, Alaska, \$1,268.74.
 For office appliances, \$134.
 For payment of rewards, \$50.
 For railroad transportation, \$105,762.29.
 For shipment of supplies, \$236.39.
 Total, audited claims, section 2, \$3,706,144.82.

Audited claims.

AUDITED CLAIMS.

Payment of, certified
 by General Account-
 ing Office.

Vol. 18, p. 110.

Vol. 23, p. 254.

SEC. 3. That for the payment of the following claims, certified to be due by the General Accounting Office under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the Act of June 20, 1874, and under appropriations heretofore treated as permanent, being for the service of the fiscal year 1919 and prior years, unless otherwise stated, and which have been certified to Congress under section 2 of the Act of July 7, 1884, as fully set forth in Senate Document Numbered 162, reported to Congress at its present session, there is appropriated as follows:

TREASURY DEPARTMENT.

Treasury Department.

For increase of compensation, Treasury Department, \$8.66.
 For national security and defense, Treasury Department, \$10,830.15.
 For labor-saving machines, Treasury Department, \$5.
 For contingent expenses, Independent Treasury, \$1.11.
 For collecting the revenue from customs, \$4.04.
 For freight, transportation, and so forth, Public Health Service, \$170.21.
 For Quarantine Service, \$6.30.
 For collecting the war revenue, \$701.68.
 For Coast Guard, \$322.75.
 For operating supplies for public buildings, \$6.69.
 For furniture and repairs of same for public buildings, \$342.06.
 For mechanical equipment for public buildings, \$6.09.
 For repairs and preservation of public buildings, \$1.86.
 For general expenses of public buildings, \$9.34.

WAR DEPARTMENT.

War Department.

For contingent expenses, War Department, \$25.15.
 For increase of compensation, Military Establishment, \$2,439.61.
 For civilian military training camps, \$23.88.
 For registration and selection for military service, \$970.82.
 For Signal Service of the Army, \$73.73.
 For Air Service, military, \$7,445.31.
 For Air Service, production, \$3.83.
 For increase for aviation, Signal Corps, \$26.28.
 For pay, and so forth, of the Army, \$1,967.65.
 For extra-duty pay to enlisted men as clerks, and so forth, at Army division and department headquarters, \$193.90.
 For general appropriations, Quartermaster Corps, \$39,177.78.
 For clothing and camp and garrison equipage, \$17.70.
 For incidental expenses, Quartermaster Corps, \$207.90.
 For barracks and quarters, \$64.26.
 For construction and repair of hospitals, \$11,496.50.
 For supplies, services, and transportation, Quartermaster Corps, \$131,423.87.
 For inland and port storage and shipping facilities, \$2,770.84.
 For Medical and Hospital Department, \$1,477.17.
 For engineer equipment of troops, \$1,790.29.
 For engineer operations in the field, \$3,805.64.
 For ordnance service, \$1,319.12.
 For ordnance stores and supplies, \$203.68.
 For automatic rifles, \$12,904.21.
 For arming, equipping, and training the National Guard, \$140.40.
 For armament of fortifications, \$35,319.23.
 For supplies for seacoast defenses, \$3.60.
 For headstones for graves of soldiers, \$2.81.
 For National Home for Disabled Volunteer Soldiers, Mountain Branch, \$3.18.
 For National Home for Disabled Volunteer Soldiers, clothing, \$18.68.

NAVY DEPARTMENT.

Navy Department.

For pay, miscellaneous, \$383.13.
 For aviation, Navy, \$290.43.
 For pay, Marine Corps, \$2,090.94.
 For maintenance, Quartermaster's Department, Marine Corps, \$2,896.01.
 For contingent, Marine Corps, \$302.05.
 For transportation, Bureau of Navigation, \$6,822.47.
 For contingent, Bureau of Navigation, \$3.77.
 For outfits on first enlistment, Bureau of Navigation, \$397.48.
 For instruments and supplies, Bureau of Navigation, \$143.79.
 For ordnance and ordnance stores, Bureau of Ordnance, \$1,218.70.
 For Naval Gun Factory, Washington, District of Columbia, \$74.50.
 For reserve ordnance supplies, Bureau of Ordnance, \$39,485.33.
 For maintenance, Bureau of Yards and Docks, \$47.30.
 For contingent, Bureau of Medicine and Surgery, \$4,683.34.
 For bringing home remains of officers, and so forth, Navy Department, \$40.
 For pay of the Navy, \$36,884.85.
 For provisions, Navy, Bureau of Supplies and Accounts, \$784.42.
 For maintenance, Bureau of Supplies and Accounts, \$174.80.
 For freight, Bureau of Supplies and Accounts, \$7,504.63.
 For fuel and transportation, Bureau of Supplies and Accounts, \$105.

For construction and repair, Bureau of Construction and Repair,
\$1,489.73.

For engineering, Bureau of Steam Engineering, \$80.40.

INTERIOR DEPARTMENT.

Interior Department.

For contingent expenses, Department of the Interior, \$6.12.

For Glacier National Park, \$784.28.

For Yellowstone National Park, \$3.33.

For operating mine rescue cars, Bureau of Mines, \$6.75.

For increase of compensation, Indian Service, \$35.33.

For relieving distress and prevention, and so forth, of diseases
among Indians, \$1.77.

For Indian schools, support, \$1.22.

For industrial work and care of timber, \$4.50.

For purchase and transportation of Indian supplies, \$35.02.

For telegraphing and telephoning, Indian Service, \$1.08.

For general expenses, Indian Service, \$5.55.

For determining heirs of deceased Indian allottees, \$382.26.

For support of Indians in California, \$20.

For Indian school, Cherokee, North Carolina, \$2.85.

For Indian school, Bismarek, North Dakota, 45 cents.

STATE DEPARTMENT.

State Department.
Diplomatic and Con-
sular Service.

For transportation of diplomatic and consular officers, \$88.38.

For post allowances to diplomatic and consular officers, \$214.72.

For allowance for clerks at consulates, \$801.57.

For contingent expenses, United States consulates, \$578.85.

INDEPENDENT OFFICES.

Independent offices.

For salaries and expenses, United States Food Administration,
\$293.49.

For Interstate Commerce Commission, \$9.39.

For salaries and expenses, Veterans' Bureau, 23 cents.

DEPARTMENT OF AGRICULTURE.

Agricultural Depart-
ment.

For stimulating agriculture and facilitating distribution of prod-
ucts, \$176.97.

For general expenses, Bureau of Plant Industry, \$68.15.

For general expenses, Forest Service, \$3.49.

For general expenses, Bureau of Chemistry, \$16.

For general expenses, Bureau of Biological Survey, \$6.14.

For general expenses, Bureau of Public Roads, \$8.02.

For general expenses, Bureau of Markets, 32 cents.

For enforcement of the United States Grain Standards Act, \$1.80.

DEPARTMENT OF COMMERCE.

Department of Com-
merce.

For collecting statistics, Bureau of the Census, \$1.95.

For promoting commerce, Department of Commerce, \$23.50.

For contingent expenses, Steamboat-Inspection Service, \$2.60.

For general expenses, Bureau of Standards, \$66.17.

For color standardization, Bureau of Standards, \$130.

For miscellaneous expenses, Bureau of Fisheries, \$5.05.

DEPARTMENT OF LABOR.

For national security and defense, Department of Labor, \$103.54. Department of Labor.
 For miscellaneous expenses, Bureau of Labor Statistics, \$1.10.
 For expenses of regulating immigration, \$16.50.
 For miscellaneous expenses, Bureau of Naturalization, \$3.45.
 For investigation of child welfare, Children's Bureau, 24 cents.

DEPARTMENT OF JUSTICE.

For fees of commissioners, United States courts, \$6.50. United States courts.

POST OFFICE DEPARTMENT—POSTAL SERVICE.

For railroad transportation, \$12,095.14. Postal Service.
 For Star Route Service, \$50.
 For vehicle service, \$4,626.96.
 For office appliances, \$4.
 For mail messenger service, \$35.60.
 For miscellaneous items, first and second class post offices, 43 cents.
 For Rural Delivery Service, \$71.
 For compensation to postmasters, \$590.43.
 For Railway Mail Service, salaries, \$211.72.
 For post office equipment and supplies, 57 cents.
 For temporary clerk hire, \$155.
 For special delivery fees, \$6.56.
 For clerks, first and second class post offices, \$400.10.
 For city delivery carriers, \$2,912.21.
 For shipment of supplies, \$130.31.
 For indemnities, domestic mail, \$15.20.
 For indemnities, international registered mail, \$587.21.
 Total, audited claims, section 3, \$399,447.10.
 SEC. 4. This Act hereafter may be referred to as the "Second Title of Act.
 Deficiency Act, Fiscal Year 1922."
 Approved, March 20, 1922.

CHAP. 105.—An Act To consolidate national forest lands.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That, when the public interests will be benefited thereby, the Secretary of the Interior be, and hereby is, authorized in his discretion to accept on behalf of the United States title to any lands within the exterior boundaries of the national forests which, in the opinion of the Secretary of Agriculture, are chiefly valuable for national forest purposes, and in exchange therefor may patent not to exceed an equal value of such national forest land, in the same State, surveyed and nonmineral in character, or the Secretary of Agriculture may authorize the grantor to cut and remove an equal value of timber within the national forests of the same State; the values in each case to be determined by the Secretary of Agriculture: *Provided*, That before any such exchange is effected notice of the contemplated exchange reciting the lands involved shall be published once each week for four successive weeks in some newspaper of general circulation in the county or counties in which may be situated the lands to be accepted, and in some like newspaper published in any county in which may be situated any lands or timber to be given in such exchange. Timber given in such exchanges shall be cut and removed under the laws and regulations relating to the national forests, and under the direction and supervision and in

March 20, 1922.

[S. 490.]

[Public, No. 173.]

National forests.
 Exchange of lands
 within, authorized.

Land or timber in
 exchange.

Proviso.
 Publication of pro-
 posed exchange.

Removal of timber.