

MESSAGE OF THE
President of the United States

TRANSMITTING

THE BUDGET

FOR THE SERVICE OF THE
FISCAL YEAR ENDING JUNE 30

1923



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1921

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MESSAGE.

TO THE CONGRESS OF THE UNITED STATES:

I submit herewith the budget of the United States for the fiscal year ending June 30, 1923. It will be noted that the estimated ordinary expenditures for 1922 show a reduction of \$1,513,537,682.20, compared with the actual ordinary expenditures for 1921; and that the estimated ordinary expenditures for 1923 show a reduction of \$447,704,239 under 1922, making the estimated ordinary expenditures under the budget for 1923, \$1,961,241,921.20 less than the actual ordinary expenditures for 1921. Including transactions in the principal of the public debt and investment of trust funds, the total estimated expenditures for 1922 show a reduction under the total actual expenditures for 1921 of \$1,570,118,323.30, and the total estimated expenditures for 1923 show a reduction of \$462,167,639 under the total estimated expenditures for 1922, making a reduction in total expenditures in the estimated budget for 1923, as compared with the total actual expenditures for 1921, of \$2,032,285,962.30. It will also be noted that the total estimated receipts for 1922 are in approximate balance with the total estimated expenditures, including reduction in the principal of the public debt, and that the total estimated receipts for 1923 are within approximately \$150,000,000 of a balance with the total estimated expenditures of that year. Such a discrepancy is unavoidable, when authorizations of expenditure are being enacted during the process of budget closing, but ways are provided for relatively easy adjustment without added taxation.

For the purpose of providing a portion of the funds necessary to balance the budget for 1923, in which the estimated expenditures exceed the estimated receipts by the sum of approximately \$150,000,000, I recommend the following legislation in connection with the naval appropriation bill for 1923, which would result in the eventual automatic release of \$100,000,000 now held in the naval supply account of the Navy Department:

"Hereafter, until the naval supply account shall have been reduced to a maximum sum of \$150,000,000, which shall not thereafter be exceeded, one-half of all reimbursements otherwise due to the naval supply account, whether from current issues or from sales, shall be covered into the Treasury as miscellaneous receipts, and only one-half shall be credited to the naval supply account."

With continued pressure for economy in all departments and the passage of such legislation, the balancing of total receipts and total expenditures for the fiscal years 1922 and 1923 should be accomplished.

I also transmit herewith the report of the Director of the Bureau of the Budget on the budget of the United States and the operations of the Bureau of the Budget.

The details of the budget are shown in the accompanying statements, and may be briefly summarized as follows:

Budget Summary.

[Exclusive of postal revenues and postal expenditures paid from postal revenues.]

	1923, estimated.	1922, estimated.	1921, actual.
Total receipts.....	\$3,338,182,750	\$3,943,453,663	\$5,624,932,960.91
Total expenditures, including reduction in principal of public debt.....	3,505,754,727	3,967,922,366	5,538,040,689.30
Excess of expenditures.....	167,571,977	24,468,703	.....
Excess of receipts.....	.....	.....	86,892,271.61

WARREN G. HARDING.

THE WHITE HOUSE,
December 5, 1921.

REPORT OF THE DIRECTOR OF THE BUREAU OF THE BUDGET TO THE PRESIDENT OF THE UNITED STATES.

The PRESIDENT.

SIR: I transmit herewith a report on the budget of the United States for the fiscal year ending June 30, 1923, in accordance with section 209 of the budget and accounting act, and a general report on the operations of the Bureau of the Budget.

Budget summary.

[Exclusive of postal revenues and postal expenditures paid from postal revenues.]

	1923 (estimated).	1922 (estimated).	1921 (actual).
Total receipts.....	\$3,338,182,750.00	\$3,943,453,663.00	\$5,624,932,960.91
Total expenditures (including reduction in principal of public debt).....	3,505,754,727.00	3,967,922,366.00	5,538,040,689.30
Excess of expenditures.....	167,571,977.00	24,468,703.00	
Excess of receipts.....			86,892,271.61

¹ See note 1.

NOTE 1.—By continued pressure for economy and if the recommended legislation in connection with the naval appropriation bill for 1923, directing the reduction of the naval supply account in the sum of \$100,000,000, is enacted, it is estimated that funds will be provided to balance the budget for 1923 as above.

NOTE 2.—In 1923 war savings certificates of the par value of \$585,000,000 will become due. It is assumed that these maturities will be met by refunding. Since these notes were discounted at the time they were sold, by prepayment of interest, the Government did not realize par upon the same to the extent of \$125,000,000. It would be consistent, therefore, with conservative business principles if the amount of the discount should not be permanently funded but should be retired as soon as possible out of surplus income.

NOTE 3.—To reconcile these totals with those shown in the Treasury Report it is necessary to add to the above figures for both receipts and expenditures for the fiscal year 1922 the sum of \$25,000,000, and for the fiscal year 1923, \$7,000,000, on account of reduction of capital stock of the United States Grain Corporation. This transaction occurred after the preparation of the statement of estimated expenditures for the fiscal year 1922, made by the Secretary of the Treasury August 4, 1921, amounting to the sum of \$4,550,000,000.

Summary of budget expenditures for 1923, estimated expenditures for 1922, and actual expenditures for 1921, exclusive of Postal Service expenditures paid from postal revenues.

	Estimated budget expenditures, 1923.	Estimated expenditures, 1922.	Actual expenditures, 1921.
Legislative.....	\$16,265,215	\$15,984,446	\$18,994,565.17
Executive office.....	227,045	227,045	197,341.68
State Department.....	10,432,624	11,406,032	8,780,796.84
Treasury Department.....	168,997,160	169,871,163	476,352,192.21
War Department.....	369,902,107	389,091,406	1,101,615,013.32
Panama Canal.....	7,358,839	7,219,849	16,461,409.47
Navy Department.....	431,754,000	478,850,000	650,373,835.58
Interior Department.....	41,799,022	35,005,829	39,687,094.86
Indian Service.....	31,883,000	33,135,000	41,470,807.60
Pensions.....	252,350,000	258,400,000	260,611,416.13

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VIII REPORT OF DIRECTOR OF BUREAU OF THE BUDGET.

Summary of budget expenditures for 1923, etc.—Continued.

	Estimated budget expenditures, 1923.	Estimated expenditures, 1922.	Actual expenditures, 1921.
Post Office Department.....	\$3,357,092	\$3,276,454	\$5,230,650.15
Deficiencies in postal revenues.....	21,509,866	48,172,270	130,128,458.02
Department of Agriculture.....	47,497,530	48,637,100	62,385,702.93
Expenditures for good roads.....	¹ 125,700,000	¹ 105,000,000	57,452,056.48
Department of Commerce.....	19,939,970	20,131,800	30,828,761.55
Department of Labor.....	6,301,835	4,796,916	8,502,509.55
Department of Justice and Judicial.....	18,415,681	16,825,568	17,206,418.03
Shipping Board and Fleet Corporation.....	50,495,735	73,911,081	130,723,268.26
United States Veterans' Bureau.....	455,232,702	438,122,400	
Railroad Administration and transportation act.....		337,679,235	730,711,669.98
Federal Board for Vocational Education.....	5,529,244	4,756,344	104,671,772.62
Other independent offices, including War Finance and Grain Corporations.....	17,034,583	16,983,165	83,596,418.52
District of Columbia.....	25,070,877	22,275,063	22,558,264.16
Increase of compensation.....		35,000,000	
Purchase of obligations of foreign Governments.....			73,896,697.44
Purchase of farm loan bonds.....			16,781,320.79
Deduct unclassified repayments, etc.....			922,593.14
Ordinary expenditures.....	2,127,053,927	2,574,758,166	4,088,295,848.20
Reduction in principal of the public debt:			
Sinking fund.....	283,838,800	272,442,200	261,100,250.00
Purchase of Liberty bonds from foreign repay- ments.....	30,500,000	30,500,000	73,939,300.00
Redemption of bonds and notes from estate taxes.....	25,000,000	25,000,000	26,348,950.00
Redemption of securities from Federal Reserve bank franchise tax receipts.....	30,000,000	60,000,000	60,724,500.00
Total net reduction in principal of public debt.....	369,338,800	387,942,200	422,113,000.00
Investments of trust funds:			
Government life insurance fund.....	26,162,000	22,022,000	20,325,152.88
Civil-service retirement fund and District of Co- lumbia teachers' retirement fund.....	8,200,000	8,200,000	8,161,956.87
Trust fund investments.....	34,362,000	30,222,000	28,487,109.75
Interest on the public debt.....	975,000,000	975,000,000	999,144,731.35
Total expenditures.....	3,505,754,727	3,967,922,366	5,538,040,689.30

¹ The above table includes estimates of additional expenditures during 1923 and 1922 for good roads, authorized by the act of Nov. 9, 1921.

Excess of estimated expenditures over ordinary receipts, fiscal year 1923..... \$167,571,977.00
Excess of estimated expenditures over ordinary receipts, fiscal year 1922..... 24,468,703.00
Excess of ordinary receipts over expenditures payable therefrom, fiscal year 1921..... 86,892,271.61

Summary of estimated ordinary receipts by sources of revenue for the fiscal years 1923 and 1922 and of actual receipts for the fiscal year 1921, exclusive of postal revenues.

Source.	Estimated receipts, 1923.	Estimated receipts, 1922.	Actual receipts, 1921.
Internal-revenue receipts:			
Income and profits tax.....	\$1,715,000,000	\$2,110,000,000	\$3,206,046,157.74
Miscellaneous.....	896,000,000	1,104,500,000	1,390,390,823.28
Total internal revenue.....	2,611,000,000	3,214,500,000	4,596,426,981.02
Customs receipts.....	330,000,000	275,000,000	308,564,391.00
Miscellaneous receipts:			
Interest, premium, and discount—			
Interest on loans to foreign Governments.....			18,327,306.91
Interest on miscellaneous obligations of foreign Governments.....	25,000,000	25,000,000	12,815,675.60
Dividend on capital stock of United States Sugar Equalization Board.....			30,000,000.00
Discount on bonds and notes purchased.....			10,675,194.55
Interest on public deposits, etc.....	29,625,379	16,313,379	15,887,368.95
Total interest, premium, and discount.....	54,625,379	41,313,379	87,705,546.01

Summary of estimated ordinary receipts, etc.—Continued.

Source.	Estimated receipts, 1923.	Estimated receipts, 1922.	Actual receipts, 1921.
Sale of Government property:			
Sale of war supplies.....	\$100,500,000	\$141,200,000	\$183,692,848.69
Miscellaneous Government property.....	6,372,970	6,598,716	11,114,617.65
Total sale of Government property.....	106,872,970	147,798,716	194,807,466.34
Public domain receipts:			
Sale of public lands.....	1,500,000	1,500,000	1,530,439.42
Land fees (registers' and receivers').....	1,500,000	1,500,000	1,731,022.44
Receipts under oil leasing acts.....	5,000,000	5,000,000	9,725,716.24
Forest reserve fund.....	4,500,000	4,000,000	2,591,297.93
Other.....	1,639,370	1,690,312	1,410,681.09
Total public domain receipts.....	14,139,370	13,690,312	16,989,157.12
Net earnings, Federal reserve banks (franchise tax).....	30,000,000	60,000,000	60,724,742.27
Profits on coinage, bullion deposits, etc.....	12,498,000	18,498,000	12,610,210.05
Excess profits of licensees of Food Administration.....			7,078,988.55
Rent of public buildings and grounds.....	1,002,200	1,001,100	1,151,162.83
Fees, fines, penalties, forfeitures, etc.:			
Consular and passport fees.....	9,373,800	10,464,492	6,849,556.25
Tax on circulation of national banks.....	3,879,022	4,496,840	4,799,615.73
Customs service.....	1,500,000	1,450,000	1,173,285.63
Navy fines and forfeitures.....	1,000,000	2,200,000	1,506,628.13
Naturalization fees.....	1,000,000	700,000	912,601.16
Immigration head tax.....	3,854,364	3,000,000	5,767,893.69
Judicial.....	7,700,000	7,125,000	4,557,006.41
Other.....	8,649,849	5,971,690	3,742,413.13
Total fees, fines, penalties, etc.....	36,957,035	35,408,022	29,309,000.13
Gifts and contributions:			
For river and harbor improvements.....	3,000,000	3,500,000	3,774,947.68
For Forest Service cooperative work.....	2,000,000	2,000,000	1,946,011.18
Other.....	115,000	120,000	871,879.80
Total contributions.....	5,115,000	5,620,000	6,592,868.66
Sale of sealskins.....	851,572	851,572	1,024,886.81
Naval hospital fund receipts.....	325,000	1,825,000	932,532.78
Miscellaneous unclassified receipts.....	5,105,702	5,232,984	3,385,938.85
Repayments of investments:			
Principal of loans made to foreign Governments.....	30,500,000	30,500,000	83,678,223.38
Liquidation of capital stock, United States Grain Corporation.....			100,000,000.00
Liquidation of capital stock, Federal land banks.....	1,250,000	1,250,000	954,835.00
Return of advances made to reclamation fund.....	1,000,000	1,000,000	1,000,000.00
Principal of loans made by United States Housing Corporation.....	100,000	100,000	97,032.33
Total repayments of investments.....	32,850,000	32,850,000	185,730,060.71
Assessments and reimbursements:			
Salaries and expenses, national bank examiners.....	1,900,000	1,900,000	1,583,037.11
Expenses of national currency.....	788,341	978,446	886,777.01
Reimbursement, cost of maintaining American Army on the Rhine.....	2,400,000	2,400,000	11,154,467.22
Work done for individuals, corporations, et al.....	718,856	758,751	854,737.95
Other.....	1,236,470	1,291,470	5,060,923.07
Total assessments and reimbursements.....	7,043,667	7,326,667	19,529,942.36
District of Columbia:			
Revenues of the District of Columbia.....	15,963,415	15,386,981	14,439,985.93
United States receipts, District of Columbia sources.....	490,000	448,000	561,106.29
Total District of Columbia.....	16,453,415	15,834,981	15,001,092.22
Panama Canal receipts.....	13,315,000	11,760,000	12,289,741.79
Trust fund receipts:			
Government life insurance fund—			
Premiums on converted insurance.....	31,170,000	26,717,000	22,051,778.15
Interest.....	2,000,000	1,000,000	1,058,652.62
Total Government life insurance fund.....	33,170,000	27,717,000	23,110,430.77

REPORT OF DIRECTOR OF BUREAU OF THE BUDGET.

Summary of estimated ordinary receipts, etc.—Continued.

Source.	Estimated receipts, 1923.	Estimated receipts, 1922.	Actual receipts, 1921.
Civil-service retirement and disability fund.....	\$835,500	\$582,990	\$70,502.94
Soldiers' Home permanent fund.....	840,000	840,000	821,000.01
Army, Navy, and Marine Corps deposit funds.....	1,750,000	1,600,000	359,924.47
Indian moneys:			
Proceeds of labor.....	19,000,000	20,000,000	20,443,157.66
Proceeds of sale of Indian lands and lumber.....	2,000,000	2,000,000	2,016,001.80
Other.....			85,792.49
Total Indian moneys.....	21,000,000	22,000,000	22,544,951.95
Miscellaneous trust funds.....	611,040	581,040	683,895.23
District of Columbia trust funds.....	1,821,900	1,621,900	1,355,331.10
Total trust fund receipts.....	60,028,440	54,942,930	48,946,045.47
Total miscellaneous receipts.....	397,182,750	453,953,663	703,800,412.95
Add excess of cash receipts, as per Treasury statement, over receipts by warrants, as above.....			16,141,175.94
Total ordinary receipts, exclusive of postal revenues.....	3,338,182,750	3,943,453,663	5,624,932,960.91

The total estimates of appropriations for the fiscal year 1923 were prepared under Executive pressure, continually exerted for retrenchment wherever consistent with efficiency, and as originally presented to the Bureau of the Budget amounted to \$3,923,919,970.48, which includes \$586,532,950 payable from postal receipts. The final revision by the Bureau of the Budget, after impartial examination and consideration of the items, led to a further reduction of \$122,806,310.95, which was accepted by the departments, leaving the estimates as finally determined upon and contained in the budget at \$3,801,113,659.53. These figures include sinking fund, other reductions of the public debt, interest on the debt, and Postal Service payable from postal revenue.

The estimates of appropriations as contained in the budget for the fiscal year 1923 are exhibited in detail, by departments, as follows:

Comparative statement of estimates of appropriations for 1923 and appropriations for 1922.

	Estimates of appropriations, 1923.	Appropriations, 1922.
Legislative.....	\$16,493,845.95	\$17,196,203.39
Executive office.....	228,880.00	228,880.00
State Department.....	10,580,901.16	10,637,769.09
Treasury Department.....	161,665,897.82	164,692,941.29
War Department.....	360,500,923.47	388,536,062.41
Panama Canal.....	4,241,174.00	9,000,000.00
Navy Department.....	425,952,367.13	425,848,079.37
Interior Department.....	33,330,865.00	46,400,205.00
Indian Service.....	32,558,077.00	33,517,554.67
Pensions.....	252,350,000.00	265,500,000.00
Post Office Department.....	3,412,000.00	3,241,705.55
Department of Agriculture.....	46,860,668.00	48,349,559.00
Department of Commerce.....	20,675,326.25	17,265,060.00

Comparative statement of estimates of appropriations—Continued.

	Estimates of appropriations, 1923.	Appropriations, 1922.
Department of Labor.....	\$6,564,632.00	\$4,904,835.75
Department of Justice.....	18,505,556.00	15,779,238.50
Shipping Board and Fleet Corporation.....	50,501,500.00	73,959,000.00
United States Veterans' Bureau and corresponding appropriations in 1921.....	385,921,702.00	230,573,620.00
Other independent offices.....	22,997,001.00	21,675,335.00
District of Columbia.....	27,195,476.75	22,559,712.99
Increase of compensation.....		35,000,000.00
Ordinary.....	1,880,538,793.53	1,834,865,762.01
Reduction in principal of the public debt:		
Sinking fund.....	283,838,800.00	272,442,200.00
Purchase of Liberty bonds from foreign repayments.....	30,500,000.00	30,500,000.00
Redemption of bonds and notes from estate taxes.....	25,000,000.00	25,000,000.00
Redemption of securities from Federal reserve bank franchise tax receipts.....	30,000,000.00	60,000,000.00
Principal of the public debt.....	369,338,800.00	387,942,200.00
Interest on the public debt.....	975,000,000.00	975,000,000.00
Total, exclusive of Postal Service payable from postal revenue.....	3,224,875,593.53	3,197,807,962.01
Postal Service, payable from postal revenue.....	576,238,066.00	574,092,552.00
Total, including Postal Service.....	3,801,113,659.53	3,771,900,514.01

USE OF THE BUREAU OF THE BUDGET BY THE PRESIDENT AS AN AGENCY
FOR IMPOSING AN EXECUTIVE PLAN IN ROUTINE BUSINESS OF GOV-
ERNMENT.

Concurrently with the establishment of the Bureau of the Budget the President announced his determination to assume his full responsibility as the head of the governmental business organization, and directed the Director of the Bureau, in accordance with the provisions of the budget law, to immediately suggest to him such improvements in existing governmental business methods as could be legally inaugurated by him through Executive orders. Upon the submission to him of information revealing certain defects the President decided to use the Bureau of the Budget as his first agency for imposing the pressure of an Executive plan for the unified conduct of governmental routine business and for retrenchment in governmental expenditure where consistent with efficiency. Coincident with this also came his consideration of the principles, customs, and precedents which should accompany the creation by Executive order of appropriate machinery designed to create a situation in the affairs of the Government business corporation such as exists in every well-managed private corporation where the head can transmit with the minimum of obstruction and delay a unified plan of routine business to be carried out by his subordinates.

The President then followed the only possible course by which, as in a private corporation, all those in authoritative relation to expenditures of Government could be impressed with an Executive plan, and on June 29, 1921, called them en masse for instruction.

At this meeting, attended by the Cabinet and some 500 department heads, heads of establishments, and bureau chiefs, he outlined his position, and under his instructions and in his presence the Director of the Budget explained the methods to be followed in carrying out his purpose. As a result of this meeting at the end of 30 days a reduction in expenditures for the present fiscal year (1922) was promised the Executive by the business organization in the amount of \$112,512,628.32. A part of this sum was expected to be realized by actual economies and part by the deferring of expenditures to subsequent years. In this connection it should be stated that there will never be expended during a fiscal year all of the moneys appropriated for that year. A limited percentage is expended during subsequent years and a much smaller percentage is never expended, but is subsequently covered into the Treasury or reappropriated for similar or new purposes. As a result of the Executive pressure upon the departments this percentage has been largely increased, as will be apparent from the amounts here stated.

On August 4, 1921, the Secretary of the Treasury stated to the Committee on Ways and Means that "according to the latest advices received from the spending departments and after taking into account all estimated reductions in expenditure reported to date the Treasury estimates that the total expenditure for the fiscal year 1922 for which provision should be made out of the current revenues of the Government will be about \$4,550,000,000. This in itself would mean a substantial reduction in current revenues and expenditures below the fiscal year 1921."

At the time that this statement was made by the Secretary of the Treasury the results of the imposition of Executive pressure upon the spending departments, inaugurated at the meeting called by the President of the body of the business organization of Government, had not been fully developed. On August 10, 1921, after a conference, announcement was made through the Secretary of the Treasury that the administration, in cooperation with the Committee on Ways and Means, had determined to reduce the ordinary expenditures of the Government for the fiscal year 1922 by at least \$350,000,000 below the revised estimates presented by the Treasury on August 4, to wit, about \$235,000,000 in addition to the \$112,512,628.32 above mentioned. It was also announced that the Treasury would provide for two items of estimated public debt expenditure for the fiscal year 1922 out of other public debt receipts during the year to the extent of \$170,000,000. Thus the expected aggregate reduction in expenditure for the fiscal year on the above basis was announced as \$520,000,000, leaving the estimated total expenditure for the fiscal year 1922 as of date August 10, 1921, about \$4,034,000,000. It will be noted from the foregoing statements that the present estimated expenditures for

1922, including sinking fund, are \$3,967,922,366, thus indicating that the \$520,000,000 reduction in ordinary expenditures determined upon August 10 will be exceeded by the sum of \$62,000,000, making the total reduction \$582,000,000. As compared with the actual total expenditures for 1921 of \$5,538,040,689.30, the total expenditures for the Government for the present fiscal year 1922 of \$3,967,922,366 involve a net reduction from all causes of \$1,570,118,323.30. Furthermore, continued Executive pressure, affecting also the estimates for 1923, enables the budget for that fiscal year to be based upon an estimated total expenditure of \$3,505,754,727, which is a still further reduction of \$462,167,639 under the estimated expenditures for 1922.

The attitude and determination of the President of the United States in relation to the use of the Budget Bureau as an agency for the imposition of his policy for the reduction of governmental expenditures not only as regards the expenditures for the fiscal year 1923 but for the present fiscal year 1922 is most important. If he had not taken this position and action, the expenditures for 1922 and the budget herewith presented for 1923 would have been far different as regards the majority of their items. For the first time in the history of our country a national budget has been prepared based on estimates from the spending departments acting under a strong and continued Executive pressure for economy and efficiency.

THE BUDGET PRESENTED FOR THE FISCAL YEAR 1923 IS BASED UPON THE AMOUNT OF CASH WHICH MUST ACTUALLY BE WITHDRAWN FROM THE TREASURY DURING THAT FISCAL YEAR.

In presenting the budget of the United States for the fiscal year 1923, covering the sum of \$3,505,754,727, in compliance with the requirements of the budget act, the Director of the Budget has prepared it upon the basis of the amount of cash which must actually be withdrawn from the Treasury during the fiscal year 1923.

The method of appropriation of money heretofore followed has resulted in a condition of things under which it is almost impossible for either the Executive, Congress, or the Secretary of the Treasury to have before them a true picture of the fiscal condition of the Government at any particular time. Although Congress has by stringent penal law prohibited the creation of deficiencies and clearly indicated that its annual appropriations were intended to limit the amount to be expended for such period, yet millions of dollars have been annually spent by the departments above the estimates submitted at the beginning of the fiscal year, and in recent years, due to the great sums appropriated in connection with the war, hundreds of millions of dollars have been so expended by the departments, a course made possible by deficiency and supplemental appropriations, the existence of revolving funds, and unexpended balances.

The distinction between the appropriations for a given year and the actual expenditures for that year should be clearly borne in mind. Appropriations for any given year do not represent the money actually spent during that year, but are intended to cover the obligations which are incurred in that period, part of which are paid currently and a part of which mature and are discharged in subsequent years. Consequently the expenditures of a year must be composed of the amounts maturing in it, some of which were appropriated in previous years and some of which are covered by the current appropriations. In addition to this should be added the use of permanent and indefinite appropriations which require no annual action by Congress and funds from other sources.

While the Director of the Budget presents with the estimates the information necessary to enable Congress to make its appropriations in the former way, it is urged that if it will pass the budget providing simply for the amount actually to be expended during the fiscal year, with Executive pressure now being exerted to keep the departments within the limits of this expenditure, a continuance of the method will automatically largely eliminate the indefinite cash demands currently made in the past by departments on account of unexpended balances in addition to their current appropriations. A system by which requests for appropriations are based upon the actual need of money for disbursement during the fiscal year for which the appropriation is made will thus tend to prevent hereafter the wide, indefinite, and fluctuating margin between the expenditures for any given year and the appropriations requested of Congress to cover the same period.

Again, if Congress will follow this method, it will at the end of each fiscal year of necessity direct its attention to the relative importance of existing work and projects, considering the then state of the Government and public business, thus promoting a more intelligent consideration of appropriations. Under the old system, where after the authorization of a project a continuous appropriation was made in an amount estimated as necessary to complete it, it passed, for all practical purposes, outside the ken of Congress. It is inconceivable that as the fiscal condition of the Government changes and as business conditions in the country change, to say nothing of the particular conditions which surround any given governmental project, this annual reexamination of the project or activity in connection with the advisability of passing the enabling appropriation will not be beneficial in tending toward the elimination of useless expenditure and waste.

The fact that contracts are let by the Government which, of necessity, can not be completed within the fiscal year during which they are let does not imply the necessity of immediately making available

to the contracting department the entire sum of money eventually to be expended on the contract. While in many instances the amount appropriated has been only that which could properly be expended during the year for which the appropriation was made, there have been other instances in which the total amount called for by the project was appropriated at one time, without regard to the need for expenditure during the current year. No properly organized private corporation would handle its business in this way. The head of a private organization in charge of policy would have in mind, as a matter of course, his sources of revenue at the time the contract is let, and also the demands upon them which will result from the carrying out of the contract. But he would not complicate his entire business system by announcing to the subordinate in charge of a certain contract that he could draw indefinitely, and without notice to the head of the corporation, whatever money was necessary in carrying out its terms. On the contrary, in order to insure the best attention on the part of the subordinate to the contract, and to insure that he himself would be properly informed as to the work being done under it, he would require the one in charge of the contract to report to him periodically his need of cash to complete payments under it. It is a fallacious argument, therefore, to maintain that a continuing appropriation must accompany any contract extending beyond a single fiscal year.

The whole habit of making continuous appropriations to which the Government has been committed in the past is only an encouragement to a lack of scrutiny of public work by the head of the department under which it is carried on, and an encouragement to shiftlessness and carelessness on the part of the subordinates more directly concerned in it. The more rigid the system under which continuous attention to the conduct of the business of Government is made mandatory on the part of Congress and the business administration the more efficient will be the conduct of Government.

Finally, this system of preparing the budget will confine the attention of the Executive, of Congress, and of the public to the one great important question, to wit, the relation of the money actually to be spent by the Government to the money actually to be received by the Government in any given year, all its outstanding obligations and indefinite commitments, projects, and enterprises considered. This will enable Congress, with more intelligence, to determine at any time both the necessity for retrenchment and the ability of the Government to engage in additional projects to be initiated by Congress outside of the budgetary provisions.

There exists such a mass of undetermined liabilities arising out of unexpended appropriations of former years, and so much resulting uncertainty as to the true amount of expected receipts and expendi-

tures, that it would seem that Congress should recognize the situation and immediately repeal all outstanding continuous appropriations and "revolving funds," save in those cases, if any, where the particular character of governmental activity may require a limited fund as working capital, giving, of course, proper recognition to legally enforceable obligations standing against them. Thus again the relative importance of projects may have the consideration by Congress and the Executive alone made possible by this course. By such an act there will be uncovered for reconsideration a number of practically forgotten projects which are eating up money that would not be devoted to such a purpose if the present situation had been in the mind of the appropriating power when it first acted.

The naval supply account fund is a conspicuous example and one as to which (because of intensive study given it) an immediate specific change can be recommended.

This fund is the outgrowth of several acts of Congress, the latest being the act of March 1, 1921 (41 Stat., 1169). It constitutes a "revolving fund" or permanent working capital for procuring and issuing standard supplies, and under the legislative provision last mentioned it stood at a total on June 30, 1921, of \$255,476,277.54.

The existence of such fund, in some reasonable amount, is undoubtedly advantageous to the Navy in many ways in permitting supplies to be purchased through one central authority at times of low prices, in eliminating competition through bids by different purchasing agents against each other, in avoiding middlemen's profits, and in preventing waste through deterioration. It also permits a reserve to be created and maintained, particularly of imported materials necessary in the event of war. The fund is kept intact in actual operation by charging against the proper appropriation the cost of supplies as and when issued to ships, etc., and at the same time crediting the fund with the same amount.

The report of Col. John Stephen Sewell to the Bureau of the Budget, prepared after careful study, indicates that if the present inventory of supplies were properly balanced \$150,000,000 would be a suitable amount for this fund. The present inventory, however, is not so balanced that each item bears the same proportion to the total of all items in stock as its annual consumption bears to the total consumption of all items. To the extent that the account is used for procurement abroad of standard commercial supplies, he recommends \$90,000,000 as a reasonable amount, and \$60,000,000 for the balancing of the inventory and procurement of standard supplies originating in this country, a total of \$150,000,000. If this limit were to be placed upon the fund, then in three to five years \$100,000,000 would be automatically released and made available for other uses. This reduction would require action by Congress.

Based upon Col. Sewell's recommendation, and with the concurrence of the Secretary of the Navy, I therefore recommend legislation in connection with the naval appropriation bill for 1923 embracing substantially the following provision:

Hereafter, until the naval supply account shall have been reduced to a maximum sum of \$150,000,000, which shall not thereafter be exceeded, one-half of all reimbursements otherwise due to the naval supply account, whether from current issues or from sales, shall be covered into the Treasury as miscellaneous receipts, and only one-half shall be credited to the naval supply account.

PRINCIPLES INVOLVED IN METHOD OF PREPARATION OF THE BUDGET FOR 1923 AND THE SELECTION OF NECESSARY PERSONNEL IN THE BUREAU OF THE BUDGET.

In preparing the budget the director has availed himself of advice and experience from every available source, both inside and outside the Government agencies. He has received generous and valuable assistance from both the Bureau of Efficiency and the Institute for Government Research. The aim has been to submit the facts required in the different portions of the act in the most simple, condensed, and easily understood form consistent with full and accurate information.

The statements include all ordinary expenses of the governmental operations proper and so much of the public-debt expenditures as is required to be made in the year out of the current revenue; that is to say, the sinking fund and debt expenditures out of receipts especially earmarked for the purpose. The statements do not include public-debt obligations intended to provide for maturing obligations by new loans or refunding operations. This information appears later in the balanced statements of Treasury operations furnished under other subsections or paragraphs of section 201. The attempt is made in this table only to reach a comparison in summary form between the ordinary receipts and the grand total of the expenditures which have to be met out of ordinary receipts.

This summary statement is followed by detailed statements of expenditures arranged, first, in the order and amounts of expenditures by departments, and, second, with relation to the objects of expenditure; and these in turn are followed by a detailed analysis of the revenues from the various sources of Government income.

The budget concludes with a statement in detail of appropriations requested by the several departments for the fiscal year 1923 as revised by the bureau. This takes the place of the former Book of Estimates.

In the budget the estimates follow the same order and arrangement as the appropriation acts for the fiscal year 1922, in order to enable a more ready and accurate comparison by Congress between the

appropriations for the two years. This form and order is changed in the alternative budget so that all appropriations for any given department may appear together in one appropriation bill or chapter of the bill. It is understood that the committees of Congress have been rearranged for the purpose of considering the alternative budget in this form. This rearrangement, together with a continual revision of the wording of the estimates eliminating useless duplication, is in itself a decided step in advance and will gradually reduce into a more workable document the departmental estimates.

Between the period of September 15, at which date he receives the details of the desired appropriations for 1923, and December 1, the Director of the Budget was expected, under the provisions and spirit of the budget act, to so pass upon the appropriations requested as to enable him to express an intelligent opinion in connection therewith to the President of the United States. The mere statement of the fact that there are submitted to him the items of desired expenditures on the part of 41 departments and independent establishments of Government, each with its perplexing problems and many separate items of requests requiring investigation and discussion, will indicate the difficulties of the situation.

Under the provisions of the law the budget officers are appointed by the heads of the respective departments and independent establishments of the Government. The assumption underlying the law probably is that through officers acquainted by contact with the business of their respective organizations, and acting under the supervision of their chiefs, the Director of the Budget could secure that information upon which it would become possible for him to base intelligent recommendations to the President in connection with the adjustment, increase, or curtailment of departmental demands. At the same time the law recognizes the desirability and necessity for impartiality in connection with the consideration of the requests of each department. In fact, the whole law is based upon such an assumption, and the recognition of the necessity for this by Congress has resulted in the creation of the Budget Bureau.

As he found it necessary, it was, therefore, in accordance with the spirit of the law that the Director of the Budget, in considering the requests made by the departments and establishments for appropriations, and the reports of the respective budget officers of the departments, interjected wherever possible a consideration by an impartial mind. The recommendations made in the present budget, herewith submitted, are not, therefore, those of the Director of the Budget, following simply the interpretation of departmental needs made by the department head and a budget officer responsible to him, but they are also made after approval of impartial investiga-

tors representing the Director of the Budget and acting under his authority.

Even if the Director of the Budget had not done this, still the machinery of the budget law, used as an agency for Executive pressure, would have produced a great improvement over the old system in connection with appropriations, for it must be remembered that, for the first time in our history, departmental heads and budget officers have been making estimates of their necessities after a strong imposition of an Executive policy of retrenchment preceding the preparation of the estimates. The importance of this can not be overstated. The reductions in expenditures outlined in the budget herewith presented are largely due to the proper interpretation of the President's policy by the heads of departments and the budget officers.

Under the budget law as it now stands the work of intelligent business revision of appropriations involving the expenditure of over \$3,000,000,000 must be done by the Director of the Budget, the assistant director, four advisers of the director's selection, to be compensated at the rate of \$6,000 per year, the balance of the organization being secured under civil-service rules at salaries not exceeding \$5,000 per year. The Director of the Budget has no hesitation in stating that this could not have been done this year, and in the future it can not be so accomplished without recourse to personnel already in the Government employ, no matter to what extent the appropriations or salary limitations involved in the law might be increased. The Director of the Budget was fortunate in being able to call in a body of business men who, at a time of emergency in the Government's business affairs, responded to that patriotic instinct characteristic of every good American and left their business to become Federal employees at \$1 per year. The Director of the Budget has also been assisted by Members of Congress and others whose connection with governmental business affairs in the past enabled them to give invaluable practical advice in connection with the estimates. As a result of this experience the Director of the Budget is satisfied that the solution of the problem of intelligent revision of appropriations is to be found, as usual, in the principles recognized in a successful private enterprise.

The Director of the Budget, as the adviser of the President, who is the head of the Government business corporation, must have the advice of those who are experienced in the conduct of the business, by practical and continuous contact with it. Their advice, however, should be impartial and given in terms of the President's policy, distinguished from the necessarily partial viewpoint of one connected authoritatively with the given activity. This must be accomplished by drawing upon the personnel of the different departments in building up the organization of the Bureau of the Budget, selecting such

men as have shown in the preparation and revision of the estimates for 1923 their qualifications for this important work. It is necessary that all connected with the Bureau of the Budget realize fully the fact that they are responsible, under the Director of the Budget, solely and alone to Executive authority, so that the President of the United States, through the Director of the Budget, may have truly impartial as well as accurate and authoritative information upon which to base Executive policy. This principle must also be recognized and its necessity understood by the heads of the departments from which such personnel is drawn. It may be necessary in some cases to obtain this personnel by detail for a probationary period, in order to fully confirm the qualifications of the man in question, before transferring him to the Bureau of the Budget.

The Director of the Budget, becoming acquainted progressively with the business of the Government and with the men carrying it on, will thus have built up an organization of experienced assistants, which organization could not be duplicated in any other way, even with greatly increased appropriations by Congress. Selection for this work, responsible as it is directly to the President of the United States, should be looked upon by the body of the organization as a high appreciation on the part of the Executive of the ability, character, and competence of the men selected. Such a plan is that pursued in all successful business organizations of calling into contact with the executive and his agents the impartial minds from the business organizations best qualified to aid in thinking in terms of policy for the entire institution as distinguished from any particular portion of it.

The temporary service so splendidly rendered in this formative period by minds drafted from among the leading business men of the country is being gradually taken up by men selected from the various departments who have been found qualified to continue the work. The Director of the Budget states without hesitation that the Government has at its command among the existing staff of its business organization men of the high ability demanded who, because of their large experience, it would be impossible to match, whatever the compensation involved, by recourse to outside employment.

These men in the office will be assigned particular departments, between which and the Budget Bureau they will function continuously as liaison officers. Charged with the duty of thinking in terms of the President's policy, they will bring to the heads of the departments and the chiefs of bureaus with whom they will be in continual contact a better realization of how the plan of their particular department can be made to better accord with the plan which the President has established for the Government as a whole. Continued contact with the departments, moreover, will enable them the

more intelligently to advise the Executive, through the Budget Bureau, upon the irreducible minimum of expenditures beyond which, with a due regard for efficiency, the Executive will not desire to go. With the passage of time this body of practical advisers will improve in efficiency and effectiveness, and the estimates of the Budget Bureau in consequence will be received with continually increasing confidence by the Executive and by Congress. The fact that these men will not be political employees, coupled with the fact that the administration of the Bureau of the Budget must be entirely nonpartisan, will tend to establish in the minds of all that the Budget Bureau is only an agent of ordinary routine business, working alone for economy and efficiency, and not at all as an adjunct of party or administration.

The Director of the Budget desires to express his sincere appreciation of the invaluable service in connection with revision of the estimates of the first budget rendered by the following gentlemen, who, at the nominal compensation of \$1 per year, accepted appointment as advisers and gave unstintingly of their time and labor. They have had a most important part in the work of the bureau: A. R. Barnes, Chandler B. Beach, R. Floyd Clinch, Henry M. Dawes, Rufus C. Dawes, A. J. Earling, Samuel M. Felton, Floyd, Charles Furlow, E. F. Mack, Alexander H. Revell, Col. John S. Sewell, Hon. Lawrence Y. Sherman, Ernest J. Stevens.

FUNCTIONS OF THE BUREAU OF THE BUDGET.

There is a tendency on the part of many to assume that the Bureau of the Budget is established primarily for the sake of reducing expenses. The Bureau of the Budget is designed, through its facilities for securing information, to be in a position to give impartial advice to the President and to Congress in all matters regarding the proper business functioning of Government. Because at the time of the establishment of the Budget Bureau there was a great necessity existing for the reduction of governmental expenses, and since under the old decentralized system of governmental business great extravagance existed, the activities of the bureau which became most prominent were those where it acted as an agent for the imposition of Executive pressure in forcing down expenditures where not in contravention of congressional mandate and efficiency. This is but one function of the Budget Bureau.

It must be as willing to advise an increase in appropriations where the same is clearly in the interest of governmental efficiency and true economy as it is to advise reductions in expenses, which at the present time are so necessary. It is only by this method, under which it gives an impartial business judgment as to the necessity for ex-

penditures and the functioning of Government, that it can, in the long run, maintain its proper influence with the Executive and with Congress and justify its existence.

RECEPTION OF THE BUDGET BY CONGRESS.

In possession, under the Constitution, of the sole power of appropriation, Congress, in passing the budget law, has created an agency to assist in securing for its benefit impartial information from proper sources in connection with its intelligent consideration of appropriations. In the complete supervision of the budget which Congress of necessity must exercise in connection with the appropriating power the Budget Bureau will be of assistance in proportion as its work is in accord with the principles of common sense and correct business. It should be nonpartisan, impartial, and impersonal, and so operated as to create that impression upon the mind of Congress. To the extent that it can, through the maintenance of the necessary machinery for accurate preliminary investigation, make proper recommendations concerning the estimates to the President it will deserve and doubtless receive the approval of the Congress.

The presentation by the President of the budget to Congress, as revised by him after receipt from the Director of the Budget, should create in any given matter of appropriations more than a *prima facie* case in the mind of Congress. Provided the bureau functions properly it should create a strong presumption that any particular case had been properly investigated and all the reductions recommended in connection with the expenditure involved which are possible without material interference with governmental efficiency. It is to be expected that since the preliminary estimates have been made under pressure by the Executive for proper retrenchment, where consistent with efficiency, it will not be necessary, as heretofore, for Congress to make radical cuts upon the estimates of the budget with any uncertainty as to what will be the result as it affects efficiency. The President of the United States, when he sends the budget to Congress, is presumed to send it with all the reductions in expenditures which can be effected without undue impairment of governmental business processes. In the preparation of the budget he has had at work an authorized agency in the bureau not only in ascertaining the reasonableness of desired appropriations but in continually imposing pressure upon the departments for a reduction in the estimates wherever proper and possible. The examination by Congress of the items of the budget as recommended by the President in the same spirit in which he presents them will make impossible the recrudescence of the former condition of things, in which departmental officers have

habitually made their estimates for a greater sum than they expected to receive from Congress.

The course of Congress in the past in making radical reductions in the estimates presented has been the only protection which the public has had against departmental extravagance. There is now the protection afforded by Executive supervision of estimate making. The Bureau of the Budget is simply a business organization whose activities are devoted constantly to the consideration of how money appropriated by Congress can be made to go as far as possible toward the accomplishment of the objects of legislation. If it functions properly, it has not and can never have any purpose but that of the Executive and Congress in seeking the imposition, throughout the Government administration, of correct business principles in routine business administration. The investigations of Congress, made in connection with its constitutional power over appropriations, are an invaluable and indispensable protection to the public. Nothing but a wicked interposing of partisan motives into the discussion of that which is fundamentally a business question can make congressional investigations into public expenditures anything but beneficial. By a proper functioning the Budget Bureau in time should create such a feeling of confidence in its effectiveness as to make it continually of greater assistance to Congress in their consideration of appropriations.

USE OF THE BUREAU OF THE BUDGET BY THE CHIEF EXECUTIVE AS AN AGENCY FOR IMPROVING ROUTINE BUSINESS OF THE GOVERNMENT.

A. THE FAULTS TO BE CORRECTED.

Heretofore our Government, in routine business administration, has labored under difficulties analogous to those of a private corporation in which—

First, the president of the corporation gave practically no attention to its ordinary routine business. He avoided his responsibility for the proper conduct of the business of the corporation, and neither assumed nor delegated active control over it.

Second, the administrative vice presidents of the corporation were allowed to run their several departments without any enforced contact in the discussion of routine business matters of the corporation and as if each separate department was an independent authority in all matters of routine business.

Third, because of the lack of any outlined business plan, resulting from the absence of executive pressure and supervision, the several departments operated with almost an entire lack of coordination. No system existed for making purchases or in selling material along business lines under a unified policy. A lack of material or facili-

ties on the part of any one department resulted in no adequate search being made for the existence of such supplies or facilities in the hands of another department, which might be available. In almost every case recourse was had to the open market.

Fourth, the corporation was not operated for profit, and its principal funds for operating expenses were obtained by a levy upon stockholders (an appeal to Congress for an appropriation, involving a collection through taxes or imposts).

Fifth, no balance sheet of the corporation as a whole was ever prepared. No complete inventories of its properties existed. No statement of its current assets, such as salable material and current supplies, had ever been made, nor was there any easy method existing of securing it.

Sixth, when cash was placed by the stockholders at the disposal of the corporation for its purposes, the custom was to notify the different departments that a certain amount of credit was available with the treasurer of the corporation, to be drawn upon as might be necessary to meet any estimated expenditure involved. Each department would then enter upon its books the amount of cash allotted to it with which to pay for its projects, against which it had the right to currently draw. The treasurer, however, kept no accurate account of these contingent obligations, which eventually crystallized into cash demands upon him, thus resulting in money being drawn from him continually in excess of the estimated annual running expenses. Nothing but very rough estimates could be secured at any time by the treasurer as to what the cash demands upon him in any given year would be, since to the estimates for annual running expenses was to be added an indefinite amount of money demands arising out of former commitments.

Seventh, as a result of all this, the corporation, in effect, seldom reconsidered an unwise project entered into by any department. The custom grew up among the departments of the corporation to regard it as an obligation upon the part of each to spend any levy made for its benefit without reporting to the president of the corporation, to its directors, or to the stockholders as to whether continued expenditure upon the project was wise under any given new set of circumstances.

Eighth, so firmly embedded in the minds and in the affections of the administrative heads of the departments became the feeling of independence of an executive control, owing to its complete lack of exercise, that conferences looking toward the correction of evils arising out of a lack of coordination in the business were apparently avoided lest out of that contact information would develop which might stimulate the head of the corporation to an invasion of the independent control of the departments.

Ninth, the administrative heads of the departments of the corporation were selected, as a rule, with less reference to their business qualifications than to their qualifications as advisers to the president of the corporation along other lines than routine business administration. At the inception of their appointment they were introduced to a business with which they were generally unfamiliar and were compelled to rely largely upon the advice of subordinates who were wedded to the theory of the right of independent operation of a department. The tenure of their administration was often less than four years. As a rule, they became the earnest advocates of departmental plans which their inexperience in departmental business prevented them from fully comprehending in all their aspects. Being held to no responsibility by the executive head to operate their departments along a unified corporation policy in routine business, they became, therefore, in general, only a shelter and protection for the independent operation of departments. Instead of becoming conduits, as in the properly run corporation, for the imposition of an executive plan, made in the interests of the corporation as a whole, upon the body of the business administration, they became, of necessity, more or less of an obstruction to the occasional flow of executive authority in routine business. Their general position was, of necessity, determined by the advice of those operating the department under the theory that it was independent, while there existed no one to place before them the necessities of the corporation considered as a whole.

Tenth, the subordinate members of a departmental organization of the corporation were encouraged to state the needs of their particular subdivision of their department directly to the agency of the corporation (Congress), which made the desired levy upon the stockholders (the public). This custom, in violation of all the rules governing the correct functioning of the successful corporation, tended to increase the confidence of these subordinate officials in opposing any change operating to subordinate departmental control in routine business to an executive control of the corporation.

Eleventh, a general public interest in the operations of the corporation encouraged subordinate members of its business organization, including its administrative vice presidents, in making programs of business and expenditure to consider their relation to popular approval, whether right or wrong, thus often foreclosing a question of policy which was properly in the purview of the president of the corporation alone. A premium was often placed upon the expenditure of money as distinguished from its saving, since uninformed public approval is often reserved for activity and apparent enterprise in extending the corporation's functions, irrespective of their wisdom.

Practically all of the last ten defects of the corporation were the direct result of the first one, to wit, that the president of the corporation gave practically no attention to its ordinary routine business.

B. THE COORDINATING AGENCIES ESTABLISHED BY EXECUTIVE ORDER TO RECTIFY FAULTS IN THE ROUTINE BUSINESS OF GOVERNMENT.

For the imposition of unified methods in the ordinary business of the Government the President has established, by Executive order, the following agencies, which are engaged in coordinating, in all matters of routine business, the activities of the separate departments and establishments:

First, the Federal Purchasing Board. On the Federal Purchasing Board there is detailed the chief purchasing officer of each department or establishment, with a chief coordinator as chairman, named by the President. The chief coordinator has the authority, limited by a right of appeal in case of any difference in opinion, to impose coordinating orders. He can thus prevent competition between the different departments in outside purchases, not only by preventing them from raising the price on each other, but where large quantities of standard commodities are to be purchased, by ordering one department to execute the purchase for itself and as agent for the others. By Executive order it was directed that in each executive department and independent establishment of the Government there shall be a director of purchases and a director of sales, who shall coordinate all activities involving purchases and sales within their respective departments and be in direct liaison with the chief coordinator. These directors of purchases and sales are subject to call by the chief coordinator for conference in all matters involving the coordination of sales and purchases in the various departments of the Government service. This was the system adopted in the American Expeditionary Forces. It is the exact system existing in many large private industries which have been formed by the amalgamation of original units located in different parts of the country.

The power in shaping a unified purchasing policy for the Government is as great as that which would be possessed by a central organization which would take over all Government purchases, but with this great advantage over a central organization—that there is no interference with the pressure from a point of departmental supply necessity upon a procurement agent directly responsible to it. Even where there is a coordinating order imposed, a representative of the head of the department which needs supplies is always able to interpret its necessities, both as regards speed in delivery and location of delivery.

Again, the coordinating control does not interfere in a multitude of small purchase transactions by the department where the ques-

tion of competition is not involved. A central purchasing agency for the Government of the United States which would assume to take over the procurement and distribution of all Government supplies would be a complete failure. Not only has the Federal Purchasing Board proved already by its successful operation its adaptability to the necessities of the situation, but the principles which govern it have been tested out by years of recognition in practice by private business enterprises.

Second, the Federal Liquidation Board, created in accordance with the same principles and form of organization, is now coordinating sales, under a unified plan, of the large surplus stocks of the various departments of the Government. It is composed of one representative from each department or establishment having sales activity, presided over by the chief coordinator, general supply. The decisions of the chief coordinator, general supply, as to any coordinating action is final, subject only to appeal to the head of his department by any member. The importance of the work of this board is self-evident. Under the old system, where surplus stocks were sold by the independent departments irrespective of each other an absurd and demoralizing situation existed. It was the custom of the independent departments to sell their surplus stocks with practically no reference to the needs of the other departments for the material sold. In some cases property was sold at public auction by one department, purchased by an outsider, who then resold it at large profit to another department of Government. At the time of the institution of this board departments were in the open market for large amounts of material which were on hand in the other departments. An enormous loss has resulted to the Government from this condition of things.

The Federal Liquidation Board formulates policies and plans designed to knit the activities of the several departments and establishments concerned with the liquidation of stocks into a Federal business association to bring about business methods calculated effectively to safeguard the interests of the Government.

Third, the organization of corps area coordinators. For the purpose of making a practical extension of the principles involved in the Federal Purchasing Board and Federal Liquidation Board over the entire country a system of corps area coordinators has been created. The points of location of Government stocks are so scattered, and the diffusion of the points of purchasing activities so great, that central boards at Washington would be unable to cope with the situation without representation at all centers of governmental purchasing and sale activities. Accordingly, for convenience, the territory of the United States was divided into nine areas, corresponding to the nine Army corps areas, and in each area an official

was selected by the President by detail from a department, who is known as the coordinator for general supplies for the several executive departments and independent establishments having activities in that area. It is to be noted that these corps area coordinators are responsible to the chief coordinator, general supply, and through him to the President of the United States, and not to the heads of the departments and independent establishments. They locate and inspect surplus accumulations of Government stocks, regardless of whether or not these stocks have been reported surplus by the departments, and report thereon to the chief coordinator, general supply, Washington, D. C., as well as to the head of the department, having particular reference to the existence of accumulated stocks which appear to be in excess of reasonable reserves or current needs.

In connection with the immensely important matter of interdepartmental transfer of surplus stocks, the neglect of which in the past has involved the United States Government in the loss of hundreds of millions of dollars, the corps area coordinators play a most important part in determining the field needs of the separate departments and establishments. They extend the power to insure uniformity in prices received and sales effected in the corps area. They exercise general supervision over the purchase functions of the several departments and establishments in their section. They have the power to fix, over the head of the department, the price of the commodity involved in interdepartmental transfer, which, of course, is simply a matter of bookkeeping, but which, under the old system of independent functioning between the departments, proved a great obstacle to the transfer of property.

In short, this corps area organization, together with the Federal Purchasing Board and the Federal Liquidation Board, the latter two located at Washington, enables the entire purchase and supply situation throughout the country to be properly handled.

Fourth, the surveyor general of real estate determines, subject to the approval of the Secretary of the Treasury, as provided by law, in what manner and to what extent the premises of the Government of the United States outside of the District of Columbia shall be occupied and used, by what departments, bureaus or offices, and establishments. He has the power to assign and reassign rooms therein to all such Federal officials, clerks, and employees as in his judgment and discretion should be thus supplied, but he makes no assignment or reassignment until after full and complete conference with the head of the particular service directly concerned. He has the power to abrogate or terminate existing leases by negotiation or by notice or other action thereunder. No leases for Government uses for a period of longer than one year or for an annual rental of more than \$500

can be made except upon approval of the surveyor general of real estate and the Secretary of the Treasury.

The creation of this power in the surveyor general of real estate by Executive order prevents the large waste occasioned by renting from private owners space which the Government, in its buildings, already has at its disposal. In this power to determine what changes should be made in the interest of economical and efficient use of lands, buildings, and portions of buildings for the benefit of the General Government, he is assisted by the area coordinators, general supply, who report to him the necessary information as to real estate holdings under ownership or lease which are located in their corps areas.

Fifth, Federal motor transport agent. A general survey of the motor transport situation throughout the United States revealed the fact that the rule of absolute fixed assignments of motor vehicles to executive departments and independent establishments of the Government was handicapping the Government in the use of its motor transport. The motor transport of a department might be overtaxed when there were motor vehicles standing idle in another department. Civilian trucks were being hired when a department was confronted by an emergency when the same service could be performed within the limits of the Government service itself. In the different corps areas of the country the coordination of motor transport will be put into effect by the area coordinators, general supply, upon the approval of the plan by the chief coordinator, general supply, at Washington. The head of each department or establishment names a representative under the corps area coordinator for each area in which the department or establishment has motor vehicles in operation. The District of Columbia has been made a separate area for the purpose of coordinating motor transportation. A coordinator for motor transport has been designated for that district and large savings are being currently effected by these organizations.

Sixth, the Federal Traffic Board. The overlapping of service and duplication of effort are nowhere more apparent than in the conduct of the traffic business of the Government. The expert, Mr. R. C. Caples, who examined this situation for the Director of the Budget, estimates that the Government's transportation bill annually is approximately \$200,000,000. In the present situation no attention is given to the proper classification of articles shipped by the United States, and Government classification is out of line with commercial business. Government property should be relisted under commercial names. Raw materials should be billed out as raw materials and not as finished products. The classification committees of the railroads in specifying rates applicable to the thousands of articles listed in the classification have given the Government little or no

consideration as to the volume or nature of its business. The savings to be effected through proper handling of the Government's traffic, including reclassification, the correct routing of its business, and a reduction in number of the various rate groups and departmental traffic departments, is difficult to compute, but should be very large.

The Federal Traffic Board is established under the chief coordinator, general supply. Its activities are directed by its chairmen, under the title of coordinator for traffic, who shall, under the general direction of the chief coordinator for general supply, select the committees for the board and direct the time and place for their meetings. The head of each department and establishment making shipments from time to time shall designate one representative to serve as a member of the board. The classification of commodities and the instructions governing shipments and methods of settling transportation accounts, approved by the coordinator for traffic, shall, as far as applicable and in conformity with law, be binding upon and govern all departments, bureaus, agencies, and offices of the Government in all shipments made by them. All questions pertaining to the classification of materials, or terminal switching, freight rates, etc., which require the application of remedial measures, will be submitted to the coordinator for traffic either for adjustment with the classification committees representing the carrier or for the presentation of a complaint with the Interstate Commerce Commission. The decision of the chief coordinator, general supply, shall be final in the event of disagreement as to classifications, instructions governing shipments, and methods of settling transportation accounts, subject only to an appeal to the head of the department concerned.

A committee composed of practical railroad men will be consulted in connection with securing from the carriers cooperation in imposing coordination in Government traffic as regards classifications and economical methods.

Seventh, the Federal Board of Hospitalization. The total appropriations in 1921 for the administration of the Veterans' Bureau, the office of the Surgeon General of Public Health, the Surgeon General of the Army, the Surgeon General of the Navy, the Superintendent of Prisons, the president Board of Managers National Home for Disabled Volunteer Soldiers, aggregate \$745,985,292. Of this amount, \$489,000,000 were paid in pensions, leaving as a total expenditure outside of pensions, \$256,985,292. There are engaged in the functions of these bureaus 47,512 people, with a total cost of salaries for 1921 of \$85,430,177. In these departments at the present time, including the Army and Navy, the United States is feeding and housing about 500,000 people. The property under their control represents hun-

dreds of millions of dollars. It is necessary that the expenditures of these great departments should be coordinated, thus preventing overlapping of service, extra ownership of supplies, overemployment, unnecessary rentals, prevention of unnecessary installation, and various other incidental matters which naturally pertain to such large activities. The Federal Board of Hospitalization is created for that purpose.

The duty of the board is:

(a) To consider all questions relative to the coordination of hospitalization of the departments represented.

(b) To standardize requirements, to expedite the interdepartmental use of existing Government facilities, to eliminate duplication in the purchase of supplies, and the erection of buildings.

(c) To formulate plans designed to knit together in proper coordination the activities of the several departments and establishments, with a view to safeguarding the interests of the Government and to increasing the usefulness and efficiency of the several organizations, and to report to the President thereon.

The chief coordinator of the Federal Board of Hospitalization presides over the board and is responsible for its efficiency and for developing its activities along practical lines. After a full discussion of any question by the board, the decision of the chief coordinator of the board will be final as to any action to be taken or any policy to be pursued, but any member may appeal from the decision of the chief coordinator of the Federal Board of Hospitalization to his own immediate superior. The recommendations of the board will be carried into effect by the head of the department or establishment directly concerned.

Eighth, the Federal Specifications Board. A Federal specifications board has been created, of which the Director of the Bureau of Standards, Department of Commerce, is ex officio chairman. The head of each department and establishment purchasing materials or services in accordance with specifications prepared in such department designates one representative to serve as a member of the Federal specifications board. The duty of the board is to compile and adopt standard specifications for materials and services, and to bring specifications into harmony with the best commercial practice wherever conditions permit, bearing in mind the desirability of broadening the field of supply. In event of disagreement on specifications, or on methods of procedure, the case will be submitted to the chief coordinator, general supply, whose decision shall be final as to the action taken, subject only to appeal to the head of the department concerned.

There was formerly in existence an interdepartmental standardization committee composed of representatives of the following depart-

ments: War Department, Navy Department, Treasury Department, Department of Agriculture, Department of the Interior, Post Office Department, Panama Canal, Shipping Board, United States Employees' Compensation Commission, Commissioners of the District of Columbia, and Department of Commerce. The findings of this committee as to a common specification are in the nature of what is called "a recommended specification." No one had the authority to approve and make mandatory the adoption of such specification by the various departments of the Government; neither was there any authority competent to settle the case on its merits in the event of a disagreement.

There is also in existence a committee on the standardization of petroleum specifications, authorized by Executive order dated July 31, 1918.

The Federal Board for the Standardization of Specifications will take up and carry to a prompt conclusion a complete survey of all existing specifications, with a view to the adoption of common specifications where more than one now exists for a particular commodity.

Ninth, the interdepartmental board of contracts and adjustments. This board is in process of formation, and a description of its proposed functions and field of activity is contained in the Executive order just issued for its establishment, as follows:

1. Without limiting in any manner the jurisdiction or authority of heads of executive departments and independent establishments over the subject matter of Government contracts as the same is now defined by law, but for the purpose of standardizing contract forms, securing the adoption of uniform policies as regards construction work and uniform practices of interpretation and negotiations both preceding and following the actual execution of such contracts, there is hereby established in the office of the chief coordinator, general supply, a board to be known as the interdepartmental board of contracts and adjustments, the members and functions of which board shall be as follows:

2. The head of each executive department, including the Department of Justice, shall organize a department board made up of one representative of each bureau having the independent right to enter into contracts on behalf of the United States. Such department board shall recommend policies to control in the standardization of contracts within such department. They shall choose from their number a chairman and any other necessary officers.

3. The chairman of the several department boards, together with a representative designated by the head of any independent establishment now authorized by law to enter into important contracts, and the chief coordinator, general supply, shall constitute the interdepartmental board of contracts and adjustments, and shall serve without additional compensation.

4. This board shall be presided over by a chairman, who shall be the representative of the Secretary of the Treasury. The chairman shall, upon being advised of the complete membership, call the members of the board together for purposes of organization. The board shall adopt such by-laws and appoint such committees and subcommittees as may be deemed advisable and necessary to accomplish the end sought.

5. The functions of this board shall be—

First, to standardize in general, wherever possible, the forms and methods of contract letting, to the end that a uniform policy on the part of the Government may control the making of such contracts, and with a further view to such changes in the form thereof as will tend to enlist the interest of the contractor on behalf of economy and promptness of execution and eliminate those uncertainties of construction and hazards to be assumed by the contractor which have hitherto operated to increase the cost of Government work and supplies.

Second, to recommend general policies in the settlement of outstanding obligations arising out of contracts of the United States, such as methods of determining and enforcing damages, of settling disputes as to questions of fact, and of determining the final compensation of contractors.

Third, in an advisory capacity and when requested by the head of any department or establishment or his representative upon the board—

(a) To review and revise important contracts and agreements made or about to be made on behalf of the United States.

(b) To advise officers authorized to contract and operating under contract as to the proper interpretation of contracts in process of execution.

(c) To assist in the negotiation of important contracts and agreements relating to personal services, supplies, or construction work.

6. The chairman of the board is charged with the responsibility for the efficient working thereof and for its development along the practical lines above indicated, and in such other ways as may become apparent after full study of the situation by the board or any committee thereof. After a full discussion of any question by the board and a full opportunity to the members to be heard thereon, the decision of the chairman will be final as to the action to be taken or the policy to be pursued. But any member may appeal therefrom to the head of his department or establishment, who shall have final authority in the matter. The chairman of the board may detail an assistant to sit with the board to represent him in matters of routine.

The General Supply Committee was created by section 4 of the act of June 17, 1910 (36 Stat., 531), which directed the Secretary of the Treasury to advertise and contract for all supplies of fuel, ice, stationery, and other miscellaneous supplies for the executive departments and other Government establishments in Washington, D. C., when the public exigency did not require the immediate delivery of the article. By Executive order of December 10, 1918, the General Supply Committee was designated as the agent through which the handling and transfer of surplus office material, supplies, and equipment of the executive departments and other establishments of the Government in the District of Columbia should be carried out, and the Executive order of September 3, 1919, extended this activity of the General Supply Committee to the field services outside of the

District of Columbia. These Executive orders provided that purchase in the open market should not be made of any materials or supplies which could be obtained through the General Supply Committee.

The General Supply Committee, functioning under this act and these orders, handled large quantities of surplus materials and supplies for the Government departments and establishments, but it could deal only with those articles which were reported to it as surplus and had not definite means of enforcing the obvious intentions of the regulations where the materials or supplies available differed slightly from those required.

With the establishment of the chief coordinator, general supply, the Federal Purchasing Board and the Federal Liquidation Board, the General Supply Committee, working in the closest cooperation with these agencies, has been of material assistance in working out practical operating systems, and has in return received great assistance in the matter of locating surplus supplies which in some cases had not been yet reported surplus, as well as in securing the acceptance of materials and supplies differing slightly from the original request where this would result in preventing a purchase in the open market.

This is unquestionably resulting in greatly increased economies in the matter of interdepartmental transfer of materials and supplies, thereby eliminating the necessity for many open-market purchases.

RELATION OF THE COORDINATING MACHINERY TO THE CHIEF EXECUTIVE,
TO THE DIRECTOR OF THE BUDGET, AND TO THE BUSINESS ORGANIZA-
TION OF GOVERNMENT.

Where the statutes of the United States prescribe methods to be followed in governmental business administration they, of course, limit Executive discretion by their terms, but in all routine business of government, where a method is not prescribed by law, it follows of necessity that methods may be imposed by the Executive, as in all other forms of business organization. An Executive regulation covering governmental business methods is simply a formula in which a method of conducting business is outlined in an order.

The executive powers which the President has invoked in the establishment of coordinating machinery for the unifying of governmental business are therefore only those inherent in the position of the head of the Government business administration, where not limited by law. The Executive orders creating these agencies are signed by the President and are announced through the Budget Bureau.

In any discussion of these agencies created through Executive order by the President to assist him in the imposition of a unified plan for the transaction of the routine business of the Government it can not be too strongly emphasized that they are concerned only with routine business and not with matters of governmental policy. Policies of government are determined by the Executive and by Congress. When Congress passes a law appropriating money for the cost of governmental activities and projects it becomes the duty of the Executive, in so far as these expenditures are concerned, to see that the money is devoted to the objects of appropriation in the most economical and efficient manner possible. These coordinating agencies established by the Executive are for the sole purpose of enabling the President in matters of routine business to so coordinate the activities of the different departments and establishments as will insure the most efficient and economical expenditure of the money appropriated by Congress. The powers they exercise, the questions which they consider, the circumference of their activities are all concerned fundamentally with the routine of business methods as distinguished from anything in the nature of governmental policy. They operate simply as a mechanism to make more effective the policy adopted by Congress and the Executive.

These agencies, concerned alone with efficient and economical methods, should operate in the same manner whatever the political changes which may occur in administration. Like the Budget Bureau and other agencies for the imposition of business policy, they are impersonal, impartial, and nonpartisan. They can never properly become the subject of partisan dissension. They must exist as agents concerned with routine methods of business at the disposal of the Executive and Congress indefinitely. If they are not kept in existence there will be an immediate reversion to the demoralizing lack of coordination among the independent departments and establishments which has obtained in the governmental business administration in the past.

Made up from the continuing body of public employees and concerned simply with the unification of the business machine, their sphere is one outside of politics and of general policy and in the realm alone of business common sense.

These agencies derive their authority solely from the President, but the same reasons of convenience and efficiency which led the President to use the machinery of the Budget Bureau in connection with the imposition of Executive business policy upon the business administration make advisable a close supervisory contact between the Director of the Budget and the coordinating agencies created by Executive order now in operating existence. The condition of gov-

ernmental business administration, developed by the investigations of the Budget Bureau, brought to the attention of the President, resulted in his decision to establish them. They are concerned, as is the Director of the Budget, with a bird's-eye view of the Government business situation and with the doing of business in terms of a single Government and its interests as distinguished from, but consistent with, the interests of the separate departments and establishments. To strengthen their supervisory relations to the separate departments and establishments they need a constant and sympathetic liaison between themselves and the President of the United States, who is the source of their authority.

If in the future there should at any time come into office an Executive indifferent to the operation of the Government as a business machine there would, under the immutable laws of human nature, immediately spring up an effort on the part of the independent departments and establishments at first to curtail and restrict the activities of the coordinating agencies and then to wipe them out of existence. The fact that this country may be so unfortunate as to pass through an Executive administration indifferent to its obligations to apply correct business principles to the functioning of Government business makes it a supreme duty for the President to now protect as completely as possible, by Executive regulation, by custom, and by his authority, the coordinating agencies recently created by him.

The Director of the Budget, being of necessity not only under the law but under the practical exigencies of the situation, in close contact with the President of the United States in all matters of routine business policy, becomes the natural agent for the interpretation of the situation and needs of these coordinating agencies to the President. It is essential, too, that the Director of the Budget, charged with the duty of advice to the President in connection with the economical and efficient operation of the Government in its ordinary business, should himself have the closest contact with them, since through them alone can he be properly advised as to correct business and interdepartmental relations. Besides being agencies for the execution of Executive policy, these coordinating agencies become the natural collectors of information regarding the processes of routine governmental business, which, in turn, may become the basis of Executive policy involving changes in the coordinating agencies themselves, and the creation of new ones.

In the well-managed business organization the closest contact between the source of information and the power which can compel corrective action is always maintained. It must be remembered that we are discussing only routine business functioning. What we call "red tape" in Government business largely results from the lack of

contact between those sensible of errors in administration and those in authority responsible for their correction. The less cumbersome the machinery for the transmission of the Executive will, and the closer the contact between those associated with it and the President himself, the more effective will be the functioning of the Government as a business machine.

To sum up, the President, in assuming for the first time his position of business responsibility over governmental business administration, upon the advice of the Director of the Budget, based upon information which the investigation of the Bureau of the Budget has supplied, has created certain agencies of coordination through which his business policy will be transmitted to the business organization. This emphasizes the importance of the passage of Executive advice and instruction through the Director of the Budget to the coordinating agencies. The same principle is involved as was recognized in the budget law itself when the Bureau of the Budget was made to operate directly under the President and not under any department of a lesser but coordinate authority. The only agency in existence which bears such a relation to the Chief Executive that it can be made a proper conduit for the transmission of Executive authority in routine business matters to the coordinating agencies for transmission to all departments and establishments is the Bureau of the Budget.

Coordinating agencies should be created from the body of existing employees and not by legislation, where their personnel would necessarily be built up by outside appointments. If the creation of these coordinating agencies were to be attempted by act of Congress, they would sink at once into the position of bureaus and lose almost entirely the power inherent in direct representation of the President. The advantages of the creation by Executive order from the body of the administration of these coordinating agencies, which are now in successful operation, are:

First, they more authoritatively will convey the pressure necessary in carrying out the plan of the Chief Executive in the interests of the Government as a whole.

Second, they will be headed and composed of men appointed because of their experience and ability in connection with the work in question, familiar with the environment in which they are to work, and without the outside and distracting pressure of political considerations.

Third, while more effectively functioning because of the above reasons, they will operate without appropriations being made necessary for their own salaries or for a large personnel. They will not afford, therefore, a nucleus for a steadily increasing cost and complexity of operation.

XXXVIII REPORT OF DIRECTOR OF BUREAU OF THE BUDGET.

An examination of the Executive orders which form the basis of the organizations of the coordinating agencies above mentioned will develop:

First, that they involve no transfer of authority the location of which has been fixed otherwise by statute.

Second, that they involve the delegation of no questions of policy save that of economy and efficiency.

Third, that they are simply agents by which, where not otherwise determined by Congress, unified methods of ordinary business can be imposed by the Chief Executive.

Fourth, that they are created simply to give the President of the United States, in his relation to the business administration, the same agencies of contact and transmission of authority as obtain in any private organization.

Fifth, that they involve no material addition to the expense of governmental administration.

Sixth, that they are nonpartisan, being composed of men already in the Government service, simply detailed for this duty.

Seventh, that they are in effect simply a regrouping under an executive leadership of certain of the present employees of Government of such experience, contact, and relation in its routine business as enables them, detached from departments and acting directly under the President, to make possible the application of common-sense business methods.

It can not be too often reiterated that this most important reformation in the governmental business system is dependent upon the President of the United States himself, and upon his continued assumption of his responsibility as its business head. The minute he relaxes his attitude of attention to this duty there will be felt the natural pull of the departments and establishments toward the old system of complete independence and decentralization. This is because of laws firmly embedded in human nature which have existed since man began. Budget laws or other legislative enactments can not change human nature, and, while compelling the letter of cooperation, can not compel its spirit, which is, above all things, essential in business organization. The President, and the President alone, can do this, for his attitude toward the heads of the departments and the independent establishments is a matter constantly in their minds. What he desires it becomes their interest as well as their duty to do, where consistent with right principles and in accordance with law. In the absence of his expressed desire what becomes their selfish interest in action is inevitably along the lines of decentralization and the re-establishment of the old condition of things, with everything running haphazard.

These great coordinating agencies have already effected large savings in Government business administration. They have prevented the absurd duplication and competition existing among the departments and establishments. They have corrected the practice by which the supplies and facilities of Government have been kept in water-tight departmental compartments, compelling recourse constantly to the open market, notwithstanding the Government already had on hand the supplies or facilities purchased. They enable the Government to transact routine business with the advantages enjoyed by private business organizations, and prevent its spoliation, made easy by the former ignorance and indifference on the part of a department of the business status and transactions of another. Through their agency the routine business of the Government, for the first time, is being conducted along sound business principles.

RELATION OF THE BUREAU OF THE BUDGET TO THE CABINET.

As stated before, the use of the Budget Bureau by the Executive as an agency for securing economy and efficiency in routine business has developed the fact that the advice and information emanating from the interested departments alone is not sufficient to enable the Bureau of the Budget to carry on its functions with full effectiveness.

The first lien of a departmental policy upon a departmental mind, whether it be that of the head of the department, budget officer, or the chief of a bureau, is such that the Executive, to be safe in imposing a business policy in terms of the Government's interests as an entity, must have an impartial consideration of the departmental view in order to determine the necessities of departmental programs as related to an executive policy for the whole.

The Director of the Budget is glad to state that with the Cabinet, and with the heads of independent establishments, there has been evinced from the first a determination to think in impersonal terms, and to favor all regulations, customs, and precedents which would afford the Director of the Budget, in so far as he acted as the representative of the President, the same ease of access to them and to their subordinate chiefs as would necessarily pertain in any well-managed private business organization. This required abrogation on their part of many of the old customs arising out of over 100 years of a decentralized status quo in the governmental business organization, which presented an insuperable obstacle to anything approximating unity of policy or plan in Government business administration. Under the regulations and customs now established, any such action and contact as the Director of the Budget must have with the heads of the different departments and establishments, where he represents the President in the imposition of a unified policy, he meets no

obstruction arising out of personal dignity or past precedent. The Cabinet heads and heads of independent establishments immediately acquiesced in the principle that the President must establish an agency so empowered in its relations to them that, as in any private organization, his agent in gathering information could compel a contact of separate departmental authority in the consideration of any coordinated action for the benefit of the Executive. The Director of the Budget, therefore, under the regulations and customs now established, has the same powers that an agent of the president of a corporation would have under the same circumstances.

The departmental trend of thought, stabilized by over 100 years, manifested itself to some extent in connection with the establishment by the President of the coordinating agencies essential to the carrying out of the unified business policy in government. The detail of an employee from a department or establishment to the coordinating agencies established by Executive order occasionally evoked the objection that the salary of such an employee should no longer be charged against the department in question. The thought that through the agencies to which such detail is made an enormous saving will inure to the departments during the existence of such a coordinating agency was, in some cases, overlooked by the affected department head. It is, above all things, necessary in the institution of a proper governmental business system to change certain trends of thought arising out of the old status quo which has been responsible for the destructive chaos in Government business arising out of the independent attitude of departments unsubjected to Executive control.

It is to be remembered in this connection that no criticism can be properly directed against the department heads under the old system for thinking alone in terms of the interests of their department and its program. The head of a department is not in a position, except under very exceptional circumstances, to have a bird's-eye view which will enable him to reason in any other than in terms of his own department. Again, it is his duty to think in such terms. The planning of coordinating action along the lines of a unified business policy is the function of the Chief Executive.

A general line of demarcation between the viewpoint of the interested department or establishment and the viewpoint of an agency thinking in terms alone of the general business situation of the Government obtains practically in every department and independent establishment of the Government. The absence in the past of any authority thinking in terms of the common interests of the Government as a whole has involved the United States Government in hundreds of millions of dollars of unnecessary loss. Questions of business policy important enough to demand the attention of the Execu-

tive and of Congress have at times not even been presented for consideration to the department head himself.

There must be but one business head. Let no one misunderstand the importance of the power of the President of the United States in its relation to this universal disposition to submit to business co-ordination manifested by the individual departments and establishments of the Government at this time. Underneath whatever has been done in the way of correcting the chaos in governmental routine business which the President of the United States confronted was the sense of responsibility to him in the mind of each man to be affected.

The Director of the Budget was authorized by the President to make a public statement of certain fundamental principles which must underlie the budget, to wit:

1. The Director of the Budget in gathering information for the use of the President acts for the President, and his calls upon the chiefs of bureaus and other administrative officers for purposes of consultation or information take precedence over the Cabinet head of a department or any head of an independent organization.

2. The budget representative in each department, being appointed by the Cabinet head, will present to the Director of the Budget the views of the Cabinet head upon the wisdom of conclusions drawn by the Director of the Budget for the use of the Chief Executive and Congress; but, as in the case of bureau chiefs and other officers, the call of the Director of the Budget for their presence and advice takes precedence over the Cabinet head.

Upon the continued recognition of these principles the effectiveness of the Bureau of the Budget must depend.

RELATION OF BUDGET OFFICERS OF DEPARTMENTS TO THE HEADS OF DEPARTMENTS, TO THE BUSINESS ADMINISTRATION OF GOVERNMENT, AND TO THE DIRECTOR OF THE BUDGET.

The same principles involved in the relation of the President of the United States to the Director of the Budget are involved in the relations of the department head to the official named by him as the budget officer of his department. The latter, charged with the duty of collecting information and the giving of advice relating to general departmental business for the use of the head of the department as well as for the use of the Director of the Bureau of the Budget, should be a man whose relation to the separate activities of the department is impartial. A department head should never appoint as budget officer of his department one who is in control of an activity which will be materially affected by budgetary recommendations.

The act approved June 10, 1921 (Public, No. 13), entitled "An act to provide a national budget system and an independent audit of Government accounts, and for other purposes," provides in part that—

SEC. 214. (a) The head of each department and establishment shall designate an official thereof as budget officer therefor, who in each year under his direction and on or before a date fixed by him shall prepare the departmental estimates.

(b) Such budget officer shall also prepare, under the direction of the head of the department or establishment, such supplemental and deficiency estimates as may be required for its work.

SEC. 215. The head of each department and establishment shall revise the departmental estimates and submit them to the bureau on or before September 15 of each year. In case of his failure so to do, the President shall cause to be prepared such estimates and data as are necessary to enable him to include in the budget estimates and statements in respect to the work of such department or establishment.

The foregoing provisions of law require that the departmental estimates, including supplemental and deficiency estimates, shall be prepared by the budget officer under the direction of the head of his department or establishment. They further require that the estimates shall be revised by the head of the department or establishment prior to submission to the Bureau of the Budget. The spirit of the budget law contemplates that the budget officer of each department or establishment shall represent the head thereof in the restriction of estimates to economical figures, and in such other fiscal operations as may be necessary from time to time in the administration of the budget law, and to this end that the budget officer should report direct to and perform his work directly under the head of his department or establishment. This should not be construed as investing in budget officers any powers or authorities which properly devolve upon the heads of bureaus or divisions within a department or establishment, but is intended solely to indicate that the duties devolving upon budget officers, as such, should be performed directly under the head of the department or establishment. It is essential, of course, that there be full and complete cooperation between budget officers and the heads of the operating, administrative, or supervisory bureaus or agencies within a department or establishment.

To the end that nothing may interfere with the responsibilities devolving upon budget officers, it is desirable that the heads of departments and establishments clothe their budget officers with authority to call for such information and data from the several divisions and branches of the departments and establishments as may be necessary to enable the budget officers to prepare the estimates under the direction of the heads of the departments and establishments. It is similarly desired that the plans and policies formulated by the heads of departments and establishments as the basis of estimates for appropria-

tions be communicated to the budget officers and through them communicated, by and with the authority of the heads of the departments and establishments, to the several divisions or branches of the departments and establishments where such communication is necessary.

The adoption of the general procedure as above outlined will enable the Director of the Budget to obtain from budget officers definite and accurate information at all times concerning departmental estimates or the requirements upon which departmental estimates are based, and there will be avoided the lost motion which might be occasioned if budget officers were not made the medium of the head of a department or establishment by or through which all information essential to the preparation of estimates would be transmitted and received.

EXECUTIVE REGULATIONS.

The Executive regulations provided by the budget law to be issued by the President as governing the operations of the Bureau of the Budget have been a matter of evolution arising out of the new environment of the Budget Bureau and the determination of the President to use it as an agency for the imposition of Executive pressure. It would have been impractical for the President to have drawn these regulations at the inception of the work of the bureau. Having directed the bureau to proceed along certain lines, he has issued such regulations as, in his judgment, were necessary, after a report to him by the bureau of the authority required as determined by its experience.

The Executive purpose which underlies these budget regulations, in addition to outlining the method of procedure under the express terms of the budget law, was to secure the machinery for the transmission of Executive policy and control in the routine business of the Government such as exists in any well-organized private business organization. It could only be determined from the actual experience of the bureau just where latent opposition having its roots in human nature and in a century of undisturbed departmental independence would show itself to the imposition of Executive authority along the lines of proper coordination and unified business policy. The bureau has, under these regulations, the same standing which similar agencies in private business must have to their heads to successfully function.

DEFICIENCY APPROPRIATIONS.

The effect of continuous Executive attention and pressure accompanying an Executive plan for economical and efficient methods upon the old custom on the part of the departments of an easy reli-

ance upon deficiency and supplemental appropriations should be emphasized. It is difficult to overstate the influence upon the current administration of governmental business of a determined attitude on the part of the Chief Executive against requests for deficiency appropriations. The head of a department or establishment will endeavor to evade, in every possible way, the asking for a deficiency appropriation, and his one best way is by the reduction of expenses and the more efficient administration of his department.

The Director of the Budget feels confident, therefore, that the estimate for expenditures for 1923, upon which the budget is based, will not be increased except through appropriations initiated by Congress or by the Executive as a result of emergency or unforeseen conditions arising after the preparation of the budget.

There exists in Government now, because of the attitude of the Executive, a prime essential in the successful functioning of all private and public business organizations, to wit, a continuing strong sense of responsibility to the policy and business plan of the organization as imposed by the Executive head. In any private business organization, in proportion as a lack of responsibility to the Executive head develops in the minds of subordinate officials of departments, the efficiency of the organization diminishes. There can not be, of course, in an organization as large as the Government, a continuous contact with the executive head himself in the matter of the details of functioning in the subordinate business units. There is in every properly organized business organization decentralization in connection with authority over the method of the functioning of a subordinate department, but machinery exists by which the head of the subordinate department is at all times, through contact and explanation, thoroughly advised of the general policy of the organization in accordance with which the activities of its subordinate units are to be carried on.

The Cabinet is one agency for the establishment by the Chief Executive of his business policy. He has made the Bureau of the Budget another agency so far only as the conduct of the routine business of the Government is concerned. The coordinating organizations created by Executive order are also means of supplying the departments the contact with the business policy of the Chief Executive as it relates to routine business.

The continuity of Executive pressure through these agencies upon the body of the business organization is certain to be reflected in an almost complete cessation of the habit of reliance upon deficiency appropriations. Besides preventing requests for deficiency appropriations, the imposition of Executive pressure along the line of a unified governmental business policy, and the information developed by the contact provided by the coordinating agencies be-

tween the departments, bring about a comparison of standards of expenditures and efficiency, with resulting improvement. This contact also encourages initiative in suggestions from the body of the different organizations along the lines of proper coordinating action.

There are now implanted in the minds of the business organization of the Government three principles:

First, that the business organization of Government hereafter assumes that the minimum amount of money to be expended in any fiscal year is not of necessity the sum appropriated in advance by Congress, but the smallest amount upon which the business of the Government can be efficiently administered under the program outlined by Congress.

Second, that there should not be in the minds of the business administrators of Government a too easy reliance upon the custom of deficiency appropriations.

Third, that where Congress has directed the expenditure of certain sums for specific purposes, an Executive pressure will now be exerted for more efficient and economical administration in order to produce greater results from the given expenditure, and also, wherever possible, to complete the given project for a less amount than the total appropriated for the purpose.

Similar rules obtain in every well-organized private business institution. That they have not heretofore characterized the business operations of Government has been because of the absence of Executive control and the habit of department heads of appealing direct to Congress, unsubjected to any business plan made in the interests of the Government as a whole, their action being determined by their conception of the needs of their department or establishment as an independent organization. In this attitude of the Chief Executive lies the hope and expectation of a great lessening of the amounts requested under deficiency appropriations.

REGROUPING OF ACTIVITIES.

Section 209 of the budget law provides that—

The bureau, when directed by the President, shall make a detailed study of the departments and establishments for the purpose of enabling the President to determine what changes (with a view of securing greater economy and efficiency in the conduct of the public service) should be made in (1) * * * (2) * * * (3) the assignment of particular activities to particular services, or (4) the regrouping of services.

By joint resolution of December 29, 1920, Congress has provided for the organization of a "Joint Committee on Reorganization to make a survey of the administrative services of the Government for the purpose of securing all pertinent facts concerning their powers and duties and distribution among the several executive depart-

ments and their overlapping and duplication of authority; also, to determine what distribution of activities should be made among the several services with a view to the proper correlations of the same, and what departmental regrouping of services should be made." This joint resolution was supplemented on May 5, 1921, by another authorizing the President to appoint a representative of the Executive to cooperate with this joint committee.

In order to prevent an embarrassing overlapping and duplication of activities between this congressional joint committee and the Bureau of the Budget the President, at the suggestion of the Director of the Budget, concurred in a recommendation that the consideration of a general regrouping of activities should be left to the joint committee, who could, in their discretion, call upon the Bureau of the Budget to act for them as an agent in gathering information. Since, at this date, the report of the joint congressional committee is not available, the budget herewith transmitted is necessarily framed upon the assumption of the continuance of normal activities of the Government already in existence and as now constituted. The alternative budget, except as to changes in form only, is likewise based upon the same assumption. If the report of the joint committee is accepted in principle and followed by appropriate legislation, or if any of the existing proposals for the reclassification of the salaries of civilian employees should be enacted into law, such legislation would greatly simplify the preparation of the budget in future years.

Neither the budget nor the alternative budget, therefore, contain any recommendations as to the elimination or regrouping of activities.

There exists in the present grouping of activities under the departments a juxtaposition in many cases of activities so entirely unrelated to each other in their nature and scope that a regrouping of them will result in not only a larger measure of direct coordination by a single supervising authority, but in a more effective common functioning.

The great waste and extravagance heretofore existing in governmental business administration, however, has not resulted so much from an admittedly improper grouping of activities in certain departments as it has from a complete lack of Executive control imposing coordination between departments and establishments themselves. From his contact with the departments and establishments of the Government the Director of the Budget is glad to state that as a rule they operate with efficiency and with a considerable degree of economy, considered as independent organizations. In so far as the regrouping of scattered activities under one department head imposes in him a power of coordination by order, regrouping is in

the interests both of efficiency and economy. It must be remembered, however, that there is a limit, in a Government so large as this, to effective regrouping. In every well-organized business institution there must be, of necessity, in some of its constituent parts, certain agencies which function for the benefit of the part, to enable it properly to fulfill its relation to the whole. What is, therefore, an apparent separation among the constituent parts of a business organization of any given activity is often because the resulting efficiency of the part is more important than any economy which would be produced by the consolidation of the activity.

For example, if the Secret Service of the United States, now divided into many separate independent agencies responsible to different department heads, should be consolidated as a whole, the resulting economy in expenditure might produce an inefficiency in departmental functioning wholly incommensurate with the savings effected. Centuries of evolution in military organization have preserved the principle that in any separate service there must be a continuing responsibility upon any agent responsible for supply directly to the representative of the service at the point of necessity. At the cost of certain theoretical economy each department, to be kept in the most efficient condition, must have reserved to it a complete control over certain vital functions. The secret service of the Post Office Department and of the Treasury Department, for instance, are highly specialized. The instructions of the head of either of these departments to the agents of a consolidated national Secret Service would probably not be carried out as effectively and promptly as where there is a direct responsibility and dependence on the part of the agent to the head of the concerned department. Pressure, to be most effective, must come from the point of necessity, direct upon the agent upon whom is the responsibility for meeting it.

The coordinating control exercised in the Government business organization by coordinating agencies, and in the military organization by the General Staff, in no wise implies a substitution of a central body for the separate departments or services. Whether a regrouping of certain governmental activities will result in economy or not, great care must be taken under a general plan to not build up central organizations to take over activities heretofore scattered among the departments where such a course will break down, to a dangerous extent, the autonomy of the separate departments.

In all successful business organizations there is a compromise, determined by experience, between a complete centralization of each activity and its decentralization. A regrouping of activities should therefore, in the first instance, not be accompanied by plans setting up new organizations to take over, in their entirety, certain functions now separately exercised by the independent departments

until the practical effect of such a course has had most careful consideration from the standpoint of the resulting effect on efficiency.

THE RELATION OF A UNIFORM SYSTEM OF ACCOUNTING TO THE PREPARATION OF THE BUDGET AND ITS CONSIDERATION BY CONGRESS.

The purpose of the budget act is to enable the President, as the responsible head of the administration of the Government, to present to Congress an annual business program which shall contain the necessary information concerning the financial requirements of all the departments and establishments of the Government, and the resources from which this program of expenditures may be met, in such form as clearly to indicate the application of business principles to the Government's administrative activities.

One of the most important aids in budget making lies in the system of accounts. The object of keeping accounts is twofold: First, to furnish an open record of the financial transactions of the officers of the Government charged with the responsibility of spending public moneys; and, second, to furnish the means of holding the disbursing officer to the faithful discharge of his duties. The first relates to information, and the second relates to control, the control being exercised through the critical functions of audit operating on the accounts. The Bureau of the Budget is primarily concerned with the information feature of accounting, while the general accounting office is primarily concerned with the control aspect.

The detailed preparation of the budget is largely based upon the accounts. The presentation of the estimates must necessarily follow the form of the accounts. If there be confusion in the system of accounts it will reappear in the budget. A uniform system of accounts is, therefore, essential to the intelligent preparation of the budget in whatever form the latter may be eventually presented. The records of the detailed receipts and expenditures of public money should be kept in accordance with some uniform classification in order that (1) the requirements of the different departments and establishments may be fully and readily compared; (2) statements of expenditure for the same objects may be stated in identical language in each spending office, thus facilitating easy, rapid, and intelligent examination and control; (3) to furnish a basis for the estimates, the appropriation acts, the reporting of financial data, and the audit—all upon a uniform system; and (4) to enable a sufficiently concrete picture of the total financial operations of the Government to be assembled within a reasonable compass, thus greatly facilitating the examination of the budget by Congress and eliminating the necessity for much detailed examination of witnesses.

At the present time there is no such uniform classification in use by all departments, and the established practice of many years varies widely in the different departments. Indeed, in the majority of cases there is no clear distinction drawn between expenditures of such widely different character as those for ordinary current expenses of operation and expenditures for the acquisition of property which increases the permanent assets of the country.

There is also no uniformity in nomenclature. Accounts are kept for identical objects of expenditure under various names, and this variety has naturally found its way into the estimates, into the appropriation acts, and into departmental reports of receipts and expenditures. For example, "Contingent expenses" may include one class of objects for one department and another class for another. The same is true of the loose terms "General expenses," "Miscellaneous expenses," and "Necessary expenses." Each organization unit has, to a considerable extent, its own system of accounts. Congress has attempted to control this situation by minute and specific designations and limitations for each appropriation in the appropriation acts, but this effort at legislative control has, as is generally conceded, broken down. It perhaps did operate with some degree of effectiveness when the Government organization was relatively small and the expenditures but a fraction of the present annual outlay.

It is strongly urged that the Comptroller General prescribe the forms, systems, and procedure for administrative appropriation and fund accounting, including a uniform standardized classification for use in the several departments and establishments of the Government, and that this uniform system and standardized classification be enforced through the administrative examination of fiscal officers' accounts and claims against the United States. This will permit the preparation of the budget and the making of appropriations, as well as the reports of all receipts and expenditures of all departments, in such form as to be clearly intelligible.

This procedure would not only permit a careful analysis of the expenditures of each department or establishment by its own administrative officials, and a more rapid and intelligent audit on the part of the Comptroller General, but would also permit the President, through the Bureau of the Budget, to make intelligent comparisons between the different departments and establishments, as well as to furnish in much more detailed and instructive manner the information necessary to intelligently modify requests for appropriations in such a way as to conform with the administrative policy. It would also greatly shorten the labors of the committees of Congress dealing with appropriations and the Congress in consideration and passage of these supply bills.

The essential elements of such a classification fall into five groups:

1. Organization units.
2. Functions or activities.
3. Character of expenditure.
4. Object of expenditure.
5. Funds.

The classification by organization units refers to the setting up of all records and accounts separately for each executive department or independent commission, board, bureau, office, agency, or other establishment of the Government. This primary classification is crudely accomplished under existing practices.

Classification by functions involves a subdivision of the classification by organization units with reference to the results to be accomplished by each subdivision of the department or establishment which may be devoted to the accomplishment of a separate function or series of functions. This classification by functions is accomplished under existing practices to a certain extent, but since in the development of various organizations many subdivisions or units of organization have developed a plurality of functions in some cases not closely related, a redistribution, or at least a further division, of such functions will be of benefit.

The classification by character of expenditures involves a distinction between expenditures of a routine or recurrent character and expenditures involving the acquisition of property or other assets. A further analysis by character should be made under each of the heads mentioned. For instance, the routine or recurrent expenses should be divided into—

- Administrative expenses.
- Operating expenses.
- Fixed charges.
- Repairs.
- Replacements, etc.

The acquisition group should be further classified under such headings as:

- Real property.
- Investments in securities.
- Loans to foreign Governments, etc.

The classification by objects of expenditure involves a distinction referring particularly to the class of object or service purchased and would involve such headings as:

- Compensation for personal services.
- For services other than personal.
- For materials and supplies.
- For buildings and structures, etc.

The classification by funds involves a distinction with regard to the class of funds from which expenditures are made and would involve such heads as:

General funds.

Loan funds.

Special trust funds.

Working capital (or revolving) funds.

The first four of these classifications bear a progressive relationship to each other. That is, total expenditures would be divided according to organization units; the expenditures of organization units would be divided according to functions; the expenditures according to functions would be divided according to character; and the expenditures according to character would be divided according to object.

The fifth classification, by funds from which the expenditures are made, would be shown separately in the nature of a recapitulation, and the expenditures from each fund classified as far as possible by organization unit, character, and function.

While such a classification could not be thoroughly and satisfactorily developed without trial and modification in the light of actual experience in its use, a very reasonable basis for its institution can undoubtedly be established from a study of various municipal and commercial classifications which have been highly developed for the use of such organizations. These classifications which are in satisfactory operation do not cover so wide a scope as the multitudinous activities of the Federal Government, but by considering classifications referring to various types of activity, and the reference of a tentative classification to the departments and officials concerned, it is felt that a classification can be established which will require only minor readjustments in the light of experience.

Section 309 of the budget and accounting act, 1921, directs the Comptroller General to prescribe the forms, systems, and procedure for administrative appropriation and fund accounting in the several departments and establishments, and for the administrative examination of fiscal officers' accounts and claims against the United States. The office of the Comptroller General of the United States has but recently been established and as a consequence this has not yet been done, but it is understood that the Comptroller General has the matter under consideration.

Until such a system is established it will be very difficult to make an intelligent analysis of the operations and other expenditures of the several departments and establishments, and since such analysis frequently furnishes the only possible basis for the intelligent formulation of future policy, this matter is of vital importance, not only

to the development of the effective use of the Bureau of the Budget, but also to the saving of time of the Congress in its careful examination of the budget.

The institution and enforcement of this system will permit the Comptroller General to prepare comparative statements of the operations of the various departments and establishments in such a way as to show Congress where efficient operation is obtained and where improvement should be required. It will also permit a comparison of the actual expenditures with the estimates upon which the appropriations were based, not simply in total or by broad classifications varying with each department, but in detail which will apply equally to all departments.

CONCLUSION.

In making this report the Director of the Budget will state that his connection with the bureau is limited as to time, in accordance with an understanding which he had with the President at the time of his appointment. His purpose in making this announcement at this time is to emphasize the fact that his recommendations are made in an impersonal way, with fundamental business principles and their proper preservation in their application to governmental business administration alone in mind.

The Executive regulations recommended, the precedents, customs, and mode of procedure instituted during the operations of the Budget Bureau have all been considered in relation to the fact that it is to be a continuing, impartial, impersonal, business agency of the Government and not at all with any regard to their effect upon the existing personnel of the administration or of the bureau. It is with the same general purpose of preserving the effectiveness of the Budget Bureau as a business machine that Congress should approach any question in which is involved a consideration of its activities.

The Director of the Budget from the inception of the bureau, in connection with its work, has received assistance impartially from members of both parties in Congress, from business men, and from employees of the Government. They have joined with him in an effort to make the bureau useful, not in any way as concerned with general policy either of Government or of political parties, but as a disinterested agency covering routine business matters alone. The initiative necessarily involved in suggesting and emphasizing the application of fundamental business principles to the uncoordinated system of routine business of Government has naturally resulted in a temporary and undue prominence being given to the activities of the bureau in the public mind and in the mind of the business administration of the Government, such as should not prop-

erly attach to it in the future in the interests of its efficiency. Had not the former uncoordinated condition of the Government's business been productive of such maladministration, the institution of the Bureau of the Budget and the coordinating agencies created by Executive order would have been accomplished with the corresponding lack of discussion which would characterize the simple and natural application of sound business principles to a mismanaged private organization.

The Director of the Budget desires to express his appreciation of the invaluable assistance received from his associates in the Bureau of the Budget.

To Mr. William T. Abbott, the indefatigable, resourceful, and able Assistant Director of the Budget; to those two great coordinators of the American Expeditionary Forces, Gen. George van Horn Moseley, assistant to the director, formerly assistant chief of staff, G-4, G. H. Q., and Col. Henry C. Smither, chief coordinator, general supply, formerly assistant chief of staff, G-4, S. O. S.; to that indispensable, able, and constructive assistant to the director, Lieut. Col. J. C. Roop; to Mr. Donald B. MacLeod, Chief, Division of Estimates, that man of ability and long experience upon whom we have so greatly leaned; to my inseparable associate of the long years, Lieut. Francis J. Kilkenny, assistant to the director; to Mr. Charles W. Collins, counsel; to Mr. E. J. W. Proffitt, special investigator; to Mr. B. A. Mattingly, special investigator; to Mr. Howard Baker, assistant to the director; to Mr. H. Guy Chase, secretary to the director, whose faithful services recognized no restrictions upon time and labor--the Director of the Budget desires to make a public expression both of his deep obligation and high regard.

To the Hon. Francis E. Warren, chairman of the Committee on Appropriations, United States Senate, and to Hon. Martin B. Madden, the present able chairman of the Committee on Appropriations, House of Representatives, whose close cooperation with the Bureau of the Budget is so indispensable to its proper functioning, the Director of the Budget desires to make public expression of his appreciation of their assistance.

To Brig. Gen. Herbert M. Lord, Chief Finance Officer of the United States Army, upon whose advice, time, ability, and great experience throughout the entire tenure of his office the Director of the Budget has so continually drawn, he desires to publicly express his gratitude; as also to Brig. Gen. Charles E. Sawyer, who has been a constant and successful participant and counselor in the work; to Hon. James W. Good, one of the founders of the budget law, and to Hon. Swagar Sherley, who has given so generously of his time and invaluable counsel, both former chairmen of the Committee on Appropriations, House of Representatives; to Mr. Henry P. Seidemann, of the Institute for Government Research; and to Mr. Marcellus C. Sheild and

Mr. John C. Pugh, clerk and assistant clerk of the Committee on Appropriations, House of Representatives.

And finally, sir, to the President of the United States, to whose assumption of responsibility as the business head of the Government, in connection with the budget law, is due whatever improvement has been achieved in the administration of governmental business, and in whose attitude and great interest lies the hope of further improvement, I desire to express a deep sense of obligation for unstinted confidence, support, and encouragement.

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

DECEMBER 5, 1921.

EXECUTIVE ORDER.

I hereby prescribe the following rules and regulations with regard to the preparation and submission of the budget and the conduct of the Bureau of the Budget:

Revision of the estimates.—Pursuant to the provisions of section 207 of the budget and accounting act, the Bureau of the Budget, under the supervision of the Director and subject to review and determination by the President, shall assemble, revise, reduce, or increase the estimates of the departments or establishments as submitted to the bureau. The Director of the Budget shall determine the plan as to the contents, order, and arrangement of the estimates. In increasing or decreasing the estimates of the appropriations necessary for any department or establishment he shall take into consideration any proper reduction in working forces, reduction in compensation, and the elimination of unnecessary activities. Estimates, however, in respect to the principal or interest of the public debt shall be subject to revision only with the concurrence of the Secretary of the Treasury. For the purpose of assisting the President with information in the formation of business policy for the Government the estimates of appropriations and of expenditures and receipts, when assembled and revised by the bureau, shall be transmitted by the director to the President as soon as possible after their receipt from the departments and establishments by the bureau, in the form of a consolidated statement of estimated revenue and expenditure, with supporting schedules.

2. Concurrently with the transmission of the estimates by the Director of the Bureau of the Budget to the President, the Secretary of the Treasury shall transmit a statement for the information of the President, showing, from the point of view of the Treasury, the relation between the estimated appropriations and expenditures and the estimated receipts of the Government. This statement shall contain all necessary memoranda and tables, together with such other comments as may be pertinent to the subject matter of the budget, including suggestions and recommendations as to how the revenue needs of the Government may be met. The Secretary of the Treasury shall at the same time prepare and transmit to the President, for incorporation in the budget, the figures for the actual expenditures of the Government for the last completed fiscal year, the figures for the actual and estimated receipts for the last, the current, and the ensuing fiscal years, required by subdivisions (b), (c), and (d) of section 201 of the budget and accounting act, and also the financial statements required by the provisions of subdivisions (f), (g), and (h) of the same section. The Secretary of the Treasury shall, if the estimated receipts for the ensuing fiscal year, on the basis of laws existing at the time

the budget is transmitted, plus the estimated amounts in the Treasury at the close of the fiscal year in progress available for expenditure in the ensuing fiscal year, are less than the estimated expenditures for the ensuing fiscal year, make recommendations to the President for new taxes, loans, or other appropriate action to meet the estimated deficiency. If, on the other hand, the aggregate of such estimated receipts and such estimated amounts in the Treasury is greater than such estimated expenditures for the ensuing fiscal year, the Secretary, for the information of the President, shall make such recommendations and suggest such financial measures as in his opinion the public interest may require. The Director of the Budget shall make available to the Secretary of the Treasury, at his request, any information in the possession of the bureau or any of its employees in respect to the receipts and expenditures of the Government and any other matters that may be pertinent to the business of the Treasury. The Secretary of the Treasury shall make available to the Director of the Budget, at his request, any information in the possession of the Treasury or any of its employees in respect to the receipts and expenditures of the Government and any other matters that may be pertinent to the business of the budget.

3. The Director of the Budget, in gathering information for the use of the President, acts for the President, and his calls upon the chiefs of bureaus and other administrative officers for purposes of consultation or information take precedence over the Cabinet head of a department or any head of an independent organization.

4. The budget officer in each department, being appointed by the Cabinet head, will present to the Director of the Budget the views of the Cabinet head upon the wisdom of conclusions drawn by the Director of the Budget for the use of the Chief Executive and Congress; but, as in the case of bureau chiefs and other officers, the call of the Director of the Budget for their presence and advice takes precedence over the Cabinet head.

5. The coordinating agencies established by the Executive are for the purpose of enabling the President, in matters of routine business, to so coordinate the activities of the different departments and establishments as will insure the most economical and efficient expenditure of moneys appropriated by Congress. They provide the machinery through which, with the minimum of obstruction and delay, the Executive may impose a unified plan of governmental routine business. The Director of the Bureau of the Budget shall have general supervision over the work of the coordinating agencies heretofore created by Executive order, subject to such instructions as may hereafter be issued by the President.

6. The chief coordinator, general supply, appointed under the provisions of Executive order of July 27, 1921, shall exercise general supervision, subject to the Director of the Budget, over the coordination of the routine business activities of the governmental organization, with particular attention to methods of purchasing, liquidation of supplies, specification of materials, advertising, warehousing, employment, manufacturing, disbursing, and other ordinary business activities of the Government.

7. The decision of the chief coordinator, in all matters of coordination, shall be transmitted to the heads of departments or independent establishments concerned, and shall be final, except that such heads may appeal to the Director of the Budget within four days after the receipt of notice of the coordinating order, and if not sustained by the Director of the Budget may appeal to the President of the United States within six days after the decision of the Director of the Budget. If such appeal is not taken or is

not sustained, the decision in question shall stand, and shall be published to those affected by the heads of the departments concerned.

8. The heads of departments and subordinate officials will retain all present responsibility with respect to individual business transactions, subject to such policies as may be imposed in the manner indicated above.

9. All persons heretofore or hereafter appointed to duty under the chief coordinator, either in Washington or in the corps areas of the country, shall be regarded as so appointed or detailed by the President of the United States, and they shall not be subject to reassignment by department heads except as authorized by Executive order. Such persons shall not be required to submit any report to any department except such as may be required as to their location or assignment or for purposes of pay, the intention being to prevent any interference with their direct responsibility to the President of the United States and his agents, the Director of the Budget and the chief coordinator. The above does not apply to departmental representatives on the various coordinating boards, and in case of those detailed to coordinating duty in addition to other duties it applies only with respect to such coordinating duty.

10. All bureau chiefs and employees of the executive Government are directed to furnish any available information desired for purposes of coordination or to attend any conference on coordination at the request of the chief coordinator. It shall not be necessary for any duly authorized representative of the Director of the Budget, of the chief coordinator or any coordinating authority established by Executive order to secure the approval of the head of a department or military or naval authority of a request for information for use in connection with the activities of the coordinating bodies. The duly authorized agents of the Director of the Budget, of the chief coordinator, or of the coordinating boards shall have access to all books and papers of the various departments and independent establishments which contain any information pertinent to the subject under consideration for coordination.

11. All departments and establishments must be so organized for the transaction of matters of routine business as to facilitate their proper cooperation with the general coordinating agencies. Where the existing form of the organization of the routine business of the departments and establishments or the form of reorganization suggested by the head of the department or establishment does not, in the judgment of the Director of the Bureau of the Budget, properly meet the requirements of the situation, the Director of the Bureau of the Budget shall recommend to the President the form which, in his judgment, such departmental organization should take to that end. In his final determination of the form of organization the President will then consider the recommendations of the department head or head of the independent establishment concurrently with those of the Director of the Budget.

12. All coordinating agencies made subject by Executive order to the supervision of the Director of the Budget shall make quarterly reports to him of their activities for transmission by him to the President.

WARREN G. HARDING.

THE WHITE HOUSE,

November 8, 1921.

DIGEST OF ORDERS AND CIRCULARS.

BUREAU OF THE BUDGET.

Circular No. 3, June 27, 1921: Requests heads and assistant heads of executive departments and independent establishments, chief clerks, chiefs and assistant chiefs of bureaus, etc., to be present at a meeting of the administrative organization of the Government held June 29, 1921.

Circular No. 1, June 29, 1921: Announces the four basic principles of budget operations in the United States.

No. 1. The Budget Bureau must be impartial, impersonal, and nonpolitical.

No. 2. The Director of the Budget has no responsibility in the matter of Government business administration under the law save for the administration of his own bureau; he is simply an adviser of the President and Congress in the matter of correcting business administration.

No. 3. The Director of the Budget in gathering information acts for the President and his calls upon the chiefs of bureaus, etc., for purposes of consultation or information take precedence over the Cabinet head of a department or any head of an independent organization.

No. 4. The budget representative in each department appointed by the Cabinet head will present to the Director of the Budget the views of the Cabinet head upon the wisdom of conclusions drawn by the Director of the Budget, and the call of the Director of the Budget for their presence and advice takes precedence over the Cabinet head.

Circular No. 11, June 30, 1921: Invites attention to budget and accounting act, section 214, paragraphs (a) and (b), and requests advice as to name, position, location, and telephone number of official in each department and establishment designated as budget officer to prepare departmental estimates and supplemental and deficiency estimates. Directs that replies be addressed to the Director of the Bureau of the Budget, Treasury Department, and marked "Budget Officer."

Circular No. 2, no date: Directs that bureau chiefs submit estimates to budget representatives at earliest possible moment, so that budget representatives and the Director of the Budget in consultation may prepare tentative new budget for the fiscal year ending June 30, 1922, by July 31, 1921. "While the first draft of the tentative budget as a whole should be completed by July 31, it will be continually revised during the year in the interest of economy and efficiency, and must always be considered as fixing the maximum of expenditure."

Circular No. 3, June 30, 1921: Directs budget officer of each department, etc., to attend meeting to be held in the office of the Director of the Budget, room 374, Treasury Building, on Friday, July 1, at 10.30 a. m., the meeting to be called to order by the President of the United States.

July 1, 1921: Copy of the President's brief address to the budget representatives at the meeting called in circular No. 3.

Circular No. 4, July 1, 1921: First budget regulations: (1) The budget officer for each department, etc., will secure from the head of each bureau or branch an estimate of the portion of the funds available for the fiscal year 1922 the expenditure of which is indispensable in carrying on the activities of such bureau or branch, and the resulting balance which may be saved under each appropriation, and will submit such estimates to the head of his department for approval or modification, thereafter communicating them to the Director of the Budget, who will, in his discretion, confer directly with the head of the department with a view to a modification of the estimates, or will make recommendations in regard thereto to the President.

(2) The estimated savings under the several appropriations will be submitted by the Director of the Budget to the President for his approval, and upon such approval the balances thus saved will be designated as a "General reserve" and so carried under their respective appropriation titles on the records of the Director of the Budget and of the department.

(3) The amount approved by the President for expenditure under an appropriation title shall be considered as the maximum available for obligation dur-

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ing the fiscal year. Estimates of expenditures, once approved, will be subject to further study and revision during the fiscal year and all possible additional savings will be effected. To this end the heads of bureaus will maintain upon their financial records additional sums reserved from obligations so that, if the developments of the fiscal year permit, these amounts may be added to the general reserve.

Circular No. 5, July 6, 1921: Heads of executive departments, etc., ordered to cause an immediate survey to be made of amount of material, supplies, and equipment not now being efficiently used. Departmental surplus for which a specific use within the current fiscal year is not foreseen must be turned over to the General Supply Committee of the Treasury Department for reissue to other branches of the Government service.

(2) A thorough investigation of all files must be made with a view to releasing any filing equipment not absolutely essential; active records to be consolidated and inactive records removed to less expensive transfer or storage cases.

(3) Only standard contract articles may be purchased in providing furniture and equipment for offices in such cases as Government property is not obtainable by transfer.

(4) Effort must be made to utilize such types and styles of equipment as are available from the surplus stock, and where no typewriters are available for reissue or transfer within the department, used typewriters in possession of the General Supply Committee of the Treasury Department must be utilized, irrespective of make.

Circular No. 6, July 5, 1921: Transmitting Form No. 1 to be used in preparation of revised budget for the fiscal year 1922, to be submitted to Director of Budget by July 15, 1921, and instructions for preparation of revised budget on this form.

Circular No. 7, July 8, 1921: Directing that whenever advertisements for bids are contemplated in connection with surplus property available for disposal, before such advertisements are made public copies of the same in the exact form in which intended to be published shall be sent to Surplus Property Division or corresponding agency of each executive department.

Circular No. 8, July 7, 1921: Calling for certain specified information as to indefinite appropriations and authorizations available for expenditures for fiscal year 1922 under existing law to be transmitted to the Director of the Budget by July 15, if possible.

Circular No. 9, July 11, 1921: Additional information in connection with statement required on Form 1; that is, omit increase in compensation and printing and binding paid from departmental and bureau allotments. Include permanent and indefinite appropriations for 1922; make no deductions in columns 3 and 5 on account of transfer to civil-service retirement and disability fund. Take care in the case of special and trust funds not to include credits in column 2 which may also appear as estimated appropriations and expenditures in column 3. Total appropriations for 1922 (listed) will be basis of column 3 and should be checked with totals made up by Bureau of the Budget before final completion of statement.

Circular No. 10, July 12, 1921: Calls for report as to what reports are to be discontinued under authority of second deficiency appropriation act for the year 1921, approved June 16, 1921 (quoted), and estimated savings to be effected thereby.

Circular No. 11, July 15, 1921: Instructions and sample form for submission of estimates of appropriations for annual budget and the schedules of expenditures to accompany the same.

July 15, 1921, no number: Directing purchasing agents to get in immediate touch with Shipping Board with an idea to seeing if any of their surplus material at Hog Island can be profitably used by another bureau.

Circular No. 12, July 21, 1921: Directing that sales of Government surplus property cease and all selling agencies dealing with the sale of Government surplus property be so notified until Executive order announcing institution of coordinating machinery shall be issued shortly.

This order does not apply to transfers of surplus property from one department of the Government to another and is not intended to prevent the departments from taking advantage of any exceptional or seasonal opportunities for the sale of property, especially perishable property.

Circular No. 13, July 21, 1921: Modifying requirements of Circular No. 7, copies of proposed advertisements for bids before publication should be sent to the following four departments, addressed as indicated, to comply with circular of July 18. When total value of supplies required at any one time aggregate less than \$100, informal inquiry will suffice.

United States Shipping Board, Director of Supply and Sales.

War Department, Director of Sales.

Navy Department, Bureau of Supplies and Accounts.

General Supply Committee, the chairman.

Circular No. 14, July 22, 1921: Relative to organization of permanent conference on printing, purpose, representative authority, and time of meeting.

Letter of July 23, 1921, in answer to one from Interior Department: Field-service requirements should be filed from General Supply Committee surplus only when required for use within economical shipping distance of Washington, D. C.

Committee does not crate furniture for shipment but delivers to ordering office.

When field offices are discontinued, all surplus furniture and supplies should be promptly reported to General Supply Committee, but should not be forwarded to General Supply Committee unless specific request is made for such shipment, as cost of packing and transportation might exceed value of articles in many cases.

Circular No. 15, July 27, 1921: United States divided into nine areas, corresponding to nine Army corps areas, and coordinator for general supplies selected for each area. Duties of such coordinator outlined. Office of chief coordinator, general supply, created in the office of the General Supply Committee, and his duties outlined. Director of purchases and a director of sales to be appointed in each executive department, duties, etc.

Circular No. 16, July 29, 1921: Designations of chief coordinator, Col. H. C. Smither, three assistants in his office; four officers for duty with corps areas; officers of Navy Department to be announced later.

Circular No. 17, August 2, 1921: Advance report of estimates of appropriations for fiscal year 1923, stated by appropriation titles and amounts only in order in which they will appear in regular estimates, to be furnished Director of Budget on or before September 1, 1921. New proposals to be briefly explained in accompanying note. Corresponding appropriations for fiscal year 1922 to be set opposite the amount of the estimates. Report to be made on estimate blank No. 1 and delivered to Division of Estimates, Bureau of the Budget. Is preliminary, and does not take the place of the regular submission of estimates on or before September 15.

Circular No. 18, August 17, 1921: Construes Executive order of August 27, 1919, as imposing upon the General Supply Committee duty of searching for

articles needed by departments where there is reason to believe that such articles can be spared by another department. Amends Budget Circular No. 7, making necessary to send inquiries only to General Supply Committee. Amends Budget Circular No. 13, eliminating necessity of referring requirements where total amount involved does not exceed \$100 and where good business judgment dictates that transfer is not economical.

Circular No. 19, August 17, 1921: Director of the Budget will not view with favor any salary increases or perfunctory enlargement of clerical forces. In preparing estimates for 1923 all possible economies relative to purchase and handling equipment and supplies, use of office space, limitation of printing, or any activities not absolutely necessary, should receive careful attention.

Circular No. 20, August 16, 1921: Whenever one department receives from another department under a law of general application material, equipment, lands, etc., which the law permits to be transferred without funds, an amount equal to the value of the properties transferred should be set aside by the receiving department in its "General reserve." (See Order No. 4, July 1, 1921.) When supplies are transferred from one department to another, they are to be used directly by department receiving them, unless otherwise specified by law.

Circular No. 21, August 16, 1921: Makes head of each department or establishment responsible for distribution within his department of Executive orders received from Bureau of the Budget.

Circular No. 22, August 18, 1921: The jurisdiction, control, and custody of Government-owned property vested by law in Secretary of the Treasury (30 Stat., 614) is extended to cover all rented premises outside District of Columbia and military reservations, except those specifically designated by law. Authority delegated to Secretary of the Treasury to be exercised through Supervising Architect. Secretary of the Treasury shall designate an official, with sufficient personnel, as surveyor general of real estate, who will act under general direction of chief coordinator general supply. The duties of the surveyor general of real estate will be to collect all necessary information pertaining to owned or leased real estate of whatsoever character or wheresoever situated, and to determine what changes should be made in interest of General Government. The surveyor general of real estate shall be assisted by area coordinators in collection of information, etc., and heads of departments shall furnish such information as he requests. He shall have power to assign and reassign to Federal officers and employees, in his discretion, offices and rooms in Federal buildings, but no such action will be taken until after conference with head of department. The surveyor general shall have authority, subject to approval of Secretary of the Treasury, to abrogate or terminate existing leases by negotiation, or notice, or other action thereunder. No leases of premises for Government uses for a period longer than one year or for an annual rental of more than \$500 shall be made except upon approval of surveyor general of real estate and Secretary of the Treasury. The Secretaries of War and Navy shall supply surveyor general of real estate with general information regarding Government-owned and leased property on Government reservations for use in economic adjustment and concentration of Government depots and housing facilities. It is not intended that the surveyor general interfere with allocation by heads of departments of their real estate for purpose of their departmental use, but to advise heads of departments and establishments of improvements suggested by records of his office.

Circular No. 23, August 18, 1921: It is manifestly to the best interests of the General Government at present to supply one department as far as possible from stocks of another department, although articles so furnished have not been

declared surplus, since some stocks are still abnormal and have not been adjusted to present conditions, irrespective of any apparent situations as to declared surpluses. Requests should be made on General Supply Committee and chief coordinator to take steps with view to having desired articles made available.

Circular No. 24, August 22, 1921: Director of the Budget should be furnished each month, not later than the 15th, a statement of total actual disbursement for preceding month; also statement of additions, if any, to "General reserve," or savings, as defined in paragraphs 2 and 3 of first Budget regulations. (Bureau of the Budget circular dated July 1, 1921.)

Circular No. 25, August 25, 1921: Federal Purchasing Board. There shall be organized in General Supply Committee a directorate of purchases to be known as the Federal purchasing board, to be composed of one representative from each department having authority to purchase supplies. The board will have assigned to it all questions of purchase of the several departments and establishments represented on it. While the power to purchase and coordinate purchases is centralized in the board, it shall be its policy to decentralize administration matters and actual execution of purchase. Such articles as are needed in common by all departments will be allocated by board to proper department best fitted, in its opinion, to perform that particular function for whole Government service. Board will endeavor to standardize requirements so that joint purchasing may be the rule. It shall be duty of board to formulate plans and policies designed to knit purchasing activities of the several departments into a Federal business association and to bring about business methods such as will effectively safeguard interests of the Government service and promote confidence of private business interests in dealing with the Government. The chief coordinator, who will act as chairman, will be responsible for efficiency of board.

Circular No. 26, August 25, 1921: Federal Liquidation Board: There shall be organized in the General Supply Committee a directorate of sales to be known as the Federal liquidation board, to be composed of one representative from each department having sales activities. Its duties shall be to formulate plans and policies designed to knit sales activities of the several Government departments concerned in liquidation of stocks into an association and bring about business methods such as will effectively safeguard the Government's interests and to promote confidence of private business interests in doing business with the Government. The chief coordinator will be responsible for efficiency of the board.

Circular No. 27, August 25, 1921: The efficient and economical management of the Government Printing Office requires that orders, so far as possible, be executed in order of receipt. Disarrangement of this plan by putting through orders for rush work results in extra expense, otherwise unnecessary, amounting to over \$300,000 annually. Orders for rush work, therefore, should be held down to a minimum and should receive approval of department representative of permanent conference on printing before being executed.

Circular No. 28, September 1, 1921: Requests examination and report of purchases and contracts made in June, 1921, to see that contracts and obligations have not been entered into in June for the purpose of leaving no unobligated balance to credit of bureau at the close of the fiscal year, and as check against further continuance of such practice.

Circular No. 29, September 2, 1921: Requests estimate of expenditures during year 1923 "out of unexpended or unobligated balances remaining to your credit from appropriations of previous years of every class except definite annual appropriations" not later than September 5.

LXII REPORT OF DIRECTOR OF BUREAU OF THE BUDGET.

Circular No. 30, September 8, 1921: Specific instructions for arriving at estimate called for in Circular No. 29.

Circular No. 31, September 12, 1921: Instructing department representative to attend meeting September 16, at which subject of coordination of motor transportation used by departments and independent establishments of Government in the District of Columbia will be discussed, and to be prepared to inform chief coordinator of number of motor vehicles now in use by department.

Circular No. 32, September 13, 1921: Requiring statements (a) of buildings rented within District of Columbia for use of Government, (b) of Government-owned buildings in District of Columbia, and (c) of employees below fair standard of "efficiency" to accompany annual estimates of appropriations to Bureau of Budget.

Circular No. 33, September 15, 1921: Calling for survey of all telephone equipment now in use and requesting six regulations re telephone service therein enumerated to be enforced.

Circular No. 34, September 19, 1921: Rescinding Circular No. 12 in so far as it directed the stopping and suspension of sales of Government property.

Circular No. 35, September 23, 1921: Requiring the head of each executive department, etc., to name representative in each area in which motor vehicles are in operation, said representative to inform area coordinator of location, kind, and number of all motor transportation, etc., and area coordinator will form plan for coordinating use of motor transport to meet interests of General Government.

Circular No. 36, September 28, 1921: Designating Col. Clarence O. Sherrill, officer in charge of public buildings and grounds, as coordinator motor transportation, District of Columbia, to carry out provisions of Circular No. 35.

Circular No. 37, October 4, 1921: Authorizing the chief coordinator, general supply, to exempt from the operation of Bureau of the Budget Circular No. 7, July 8, 1921, as amended by Circular No. 13 (par. 3), July 21, 1921, and Circular No. 18 (par. 3), August 17, 1921, such items as are known not to be in surplus in any department, such items as are obviously impractical of transfer due to distant location of the requiring agency, services required in connection with delivery, public service utilities, etc.; calls attention to the fact that responsibility rests with every department head to insure that every proposed purchase of his department not specifically exempted is forwarded to the General Supply Committee.

Circular No. 38, October 7, 1921: Instructing that if supplemental or deficiency appropriations are actually needed they be transmitted to Director of Bureau of the Budget for his investigation and recommendations before October 20, 1921. Letter of transmission and supporting documents should indicate clearly that there has been no waste in expenditures nor obligations incurred against either the letter or spirit of antideficiency act.

Circular No. 39, October 10, 1921: Transmits a communication from the Bureau of the Census regarding use of punching, sorting, and tabulating machines of the Census Bureau by other departments, with request that the matter be given consideration to determine whether such use can not be made with benefit to the Government as a whole.

Circular No. 40, October 11, 1921: Requests information as to how much "repay" printing will actually be required during the next fiscal year, giving proper consideration to the elimination of all documents and reports where the public benefit is not commensurate with the expense.

Circular No. 41, October 10, 1921: Creating the Federal traffic board for the purpose of effecting economies and better business administration throughout the Government services in the handling of passenger and freight shipments, as well as shipments by express and parcel post. The board is estab-

lished under the general supervision of the chief coordinator, general supply. It will make complete study of traffic problems in cooperation with representatives of the Interstate Commerce Commission and of the carriers. It will establish uniform classifications and plans for improving and standardizing methods of making shipments and settling accounts. The activities shall be directed by the coordinator for traffic under general direction of the chief coordinator, general supply. The head of each department and establishment shall immediately designate one representative to serve as a member of the board and report his name to the chief coordinator, general supply, who will call the initial meeting. Heads of departments and establishments will furnish the necessary information and clerical assistance. Classifications and instructions shall, as far as applicable and in conformity with the law, be binding on all departments and establishments. All questions of this character requiring remedial measures to be submitted to the coordinator for traffic for adjustment or the presentation of a complaint to the Interstate Commerce Commission. In the event of disagreement as to classifications or instructions or on methods of procedure, the case will be submitted to the chief coordinator, general supply, whose decision shall be final, subject only to an appeal to the head of the department concerned.

Circular No. 42, October 10, 1921: Establishing the Federal specifications board for the purpose of coordination and economy in the procurement of material and services used by the Government under specifications prepared in the various branches thereof, to avoid duplication of effort, and the better utilization of resources and industries. It will compile and adopt standard specifications and bring specifications into harmony with the best commercial practice wherever conditions permit. The Director of the Bureau of Standards is ex officio chairman of the board, and shall select committees and direct meetings, subject to the approval of the chief coordinator, general supply. The head of each department and establishment purchasing materials or services in accordance with specifications prepared in such department shall immediately designate one representative to serve as a member of the Federal specifications board and such assistants as may be necessary. The chief coordinator, general supply, shall call the initial meeting of the board. Specifications prepared and adopted by the board and approved by the Director of the Bureau of Standards shall as far as applicable be binding upon all departments and establishments. In the event of disagreement the decision of the chief coordinator, general supply, shall be final, subject only to appeal to the head of the department concerned.

Circular No. 43, October 17, 1921: Designating Commander C. G. Mayo, United States Navy, as coordinator for traffic. (See Circular No. 41, Oct. 10, 1921.)

Circular No. 44, November 1, 1921: Creating Federal board of hospitalization for the purpose of coordinating the separate hospitalization activities of the Army, the Navy, the Public Health Service, St. Elizabeths Hospital, the National Home for Disabled Volunteer Soldiers, Indian affairs, and Veterans' Bureau. The board shall consist of a chief coordinator, designated by the President, who shall be president of the board, Surgeon General of the Army, Surgeon General of the Navy, Surgeon General of the Public Health Service, the Superintendent St. Elizabeths Hospital, the president Board of Managers National Home for Disabled Volunteer Soldiers, the Commissioner of Indian Affairs, and the Director of the United States Veterans' Bureau. The board shall consider all questions relative to coordination of hospitalization of the departments represented. It shall standardize requirements, expedite inter-departmental use of existing facilities, and eliminate duplication in the purchase of supplies and the erection of buildings. It shall formulate plans to knit together in proper coordination the activities of the several departments

LXIV REPORT OF DIRECTOR OF BUREAU OF THE BUDGET.

and establishments with a view to safeguarding the interests of the Government and to increasing the usefulness and efficiency of the several organizations, and shall report to the President thereon. The president of the board shall be responsible for its efficiency and for developing its activities along practical lines. His decision shall be final, subject to appeal by a member to his own immediate superior.

Circular No. 45, November 3, 1921: Appointing Gen. Charles E. Sawyer chief coordinator of the board of hospitalization. (See Circular No. 44.)

Circular No. 46 (dated Nov. 9, 1921): Directing that the heads of departments and establishments shall, when calling for bids for manufactured articles, forward a copy of the circular advertisement to the War Department Arsenal Orders Branch in order to obtain bids where the War Department arsenals can economically manufacture such articles. Failure to submit an estimate or reply to an inquiry before the time designated for opening bids will indicate the inability of the War Department to manufacture the articles under consideration. The Arsenal Orders Branch will furnish full information regarding the conditions under which orders for manufacture above referred to are accepted.

Circular No. 47, November 22, 1921: Creates an interdepartmental board of contracts and adjustments, for the purpose of standardizing contract forms and securing the adoption of uniform policies in connection therewith. Each department is directed to organize a department board for similar purposes. The chairmen of the several department boards, together with representatives of the independent establishments, constitute the interdepartmental board of contracts and adjustments. The chairman of the board shall be the representative of the Secretary of the Treasury, and the board shall adopt such by-laws and appoint such committees and subcommittees as may be necessary and advisable. The functions of the board shall be—

First, to standardize forms and methods of contract letting, with a view to fostering economy and promptness of execution and eliminating hazards to be assumed by the contractor which have hitherto increased the cost of Government work.

Second, to recommend general policies in the settlement of outstanding obligations arising out of contracts.

Third, in an advisory capacity, when requested by the head of a department or establishment, to review and revise important contracts; to advise officers concerning interpretation of contracts and to assist in the negotiation of contracts.

The chairman of the board is charged with the responsibility for its efficient operation and development. His decision will be final, subject to appeal by any member to the head of his department or establishment, whose decision shall then be final.

BUDGET STATEMENTS.

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BUDGET STATEMENT NO. 1.

Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1921, (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1922, and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1923.

Reference to statement.		1923, estimated.	1922, estimated.	1921, actual. ¹
No.	Page.			
2	A5	A. Expenditures:		
		1. Ordinary expenditures—		
	A5	1. Legislative.....	\$16,265,215.00	\$15,984,446.00
	A5	2. Executive Office (excludes independent offices)....	227,045.00	227,045.00
	A6	3. State Department.....	10,432,624.00	11,406,032.00
	A6	4. Treasury Department (includes War Risk Insurance in 1921 and excludes investment of Government life insurance fund).....	168,997,160.00	169,871,163.00
		5. War Department—		
	A8	1. War Department, exclusive of Panama Canal.....	369,902,107.00	389,091,406.00
	A9	2. Panama Canal.....	7,358,839.00	7,219,849.00
	A9	6. Navy Department.....	431,754,000.00	478,850,000.00
		7. Interior Department—		
	A10	1. Interior Department, exclusive of Indian Service, pensions, and civil service retirement fund investment.....	41,799,022.00	35,005,829.00
	A12	2. Indian Service.....	31,883,000.00	33,135,000.00
	A12	3. Pensions.....	252,350,000.00	258,400,000.00
		8. Post Office Department, exclusive of Postal Service, payable from postal revenues—		
	A12	1. Department proper.....	3,357,092.00	3,276,454.00
4	A21	2. Deficiencies in postal revenues.....	21,509,666.00	48,172,270.00
		9. Department of Agriculture—		
2	A12	1. Department of Agriculture, exclusive of "good roads".....	47,497,530.00	48,637,100.00
		2. Good roads.....	² 125,700,000.00	² 105,000,000.00
	A14	10. Department of Commerce.....	19,939,970.00	20,131,800.00
	A14	11. Department of Labor.....	6,301,835.00	4,796,916.00
	A15	12. Department of Justice.....	3,973,675.00	3,171,047.00
	A15	13. Judicial.....	14,442,006.00	13,654,521.00
		14. Independent offices—		
	A16	1. Shipping Board and Emergency Fleet Corporation.....	50,495,735.00	73,911,081.00
	A16	2. United States Veterans' Bureau.....	455,232,702.00	438,122,400.00
	A16	3. Railroad administration and transportation act, 1920.....		337,679,235.00
	A16	4. Federal Board for Vocational Education.....	5,529,244.00	4,756,344.00
	A16	5. All other, including War Finance and Grain Corporations.....	17,034,583.00	16,983,165.00
	A17	15. District of Columbia (excludes teachers' retirement fund investment).....	25,070,877.00	22,275,063.00
		16. Miscellaneous—		
	A17	1. Increase of compensation.....		35,000,000.00
	A17	2. Purchase of obligations of foreign Governments.....		73,896,697.44
	A17	3. Purchase of farm loan bonds.....		16,781,320.79
	A17	17. Deduct: Unclassified repayments, etc.....		922,593.14
		TOTAL ORDINARY EXPENDITURES	2,127,053,927.00	2,574,758,166.00
	A18	2. Reduction in principal of public debt—payable out of ordinary receipts—		
		1. Sinking fund.....	283,838,800.00	272,442,200.00
		2. Purchase of Liberty bonds from foreign repayments.....	30,500,000.00	30,500,000.00
		3. Redemption of bonds and notes from estate taxes.....	25,000,000.00	25,000,000.00
		4. Redemption of securities from Federal reserve banks franchise tax receipts.....	30,000,000.00	60,000,000.00
		Total reduction in principal of public debt—payable out of ordinary receipts.....	369,338,800.00	387,942,200.00
				422,113,000.00

¹ On basis of Daily Treasury Statement, June 30, 1921.

² Includes estimated additional expenditures authorized by act of Nov. 9, 1921.

Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1921, (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1922, and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1923--Continued.

Reference to statement.		1923, estimated.	1922, estimated.	1921, actual.
No.	Page.			
2	A. Expenditures—Continued.			
	3. Investment of trust funds—			
	A18 1. Government Life Insurance Fund.....	\$26,162,000.00	\$22,022,000.00	\$20,325,152.88
	2. Civil Service Retirement Fund and District of Columbia Teachers' Retirement Fund.....	8,200,000.00	8,200,000.00	8,161,956.87
	Total trust fund investments.....	34,362,000.00	30,222,000.00	28,487,109.75
	A18 4. Interest on the public debt.....	975,000,000.00	975,000,000.00	999,144,731.35
6	A25 GRAND TOTAL EXPENDITURES , including trust fund investments, sinking fund, and other reduction in principal of the public debt, payable out of ordinary revenue ¹	3,505,754,727.00	3,967,922,366.00	5,538,040,689.30
3	A19 B. Ordinary receipts:			
	1. Internal-revenue receipts—			
	1. Income and profits tax.....	1,715,000,000.00	2,110,000,000.00	3,206,046,157.74
	2. Miscellaneous.....	896,000,000.00	1,104,500,000.00	1,390,380,823.28
	Total internal-revenue receipts ²	2,611,000,000.00	3,214,500,000.00	4,596,426,981.02
	2. Customs receipts.....	330,000,000.00	275,000,000.00	308,564,391.00
	3. Miscellaneous receipts, including Panama Canal and trust funds.....	397,182,750.00	453,953,663.00	719,941,588.89
	A20 GRAND TOTAL ORDINARY RECEIPTS ¹	3,338,182,750.00	3,943,453,663.00	5,624,932,960.91
	C. Excess of ordinary receipts over expenditures payable therefrom.....			86,892,271.61
	D. Excess of estimated expenditures payable from ordinary receipts over ordinary receipts.....	167,571,977.00	24,468,703.00	
	E. Balance in general fund at beginning of year.....	420,125,250.84	444,593,953.84	357,701,682.23
11	A41 F. Balance in general fund at end of year.....	252,553,273.84	420,125,250.84	³ 444,593,953.84

¹ To reconcile these totals with those shown in the Treasury report, it is necessary to add to the above figures for both receipts and expenditures for the fiscal year 1922 the sum of \$25,000,000 and for the fiscal year 1923, \$7,000,000, on account of reduction of capital stock of the United States Grain Corporation. This transaction for 1922 occurred after the preparation of the statement of estimated expenditures for 1922, made by the Secretary of the Treasury, Aug. 4, 1921, amounting to the sum of \$4,550,000,000.

² Internal revenue collections for the fiscal years 1923 and 1922 are estimated on basis of act of Nov. 23, 1921.

³ To agree with Treasury Statement of June 30, 1921, add the balance of \$105,084,151.92, which represents the balance of public debt receipts (loan funds) on June 30, 1921.

BUDGET STATEMENT NO. 2.

Estimated expenditures, fiscal year 1923, compared with prior years.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES.

[Supports summary Budget Statement No. 1.]

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921. ¹
1. ORDINARY EXPENDITURES:			
1. LEGISLATIVE—			
1. Current operations—			
1. Senate—			
1. Salaries and mileage of Senators.....	\$771,000.00	\$771,000.00	\$811,212.24
2. Salaries, officers and employees.....	1,200,000.00	1,230,000.00	1,445,535.37
3. Contingent expenses.....	240,000.00	300,000.00	213,363.00
4. Gratuities and miscellaneous.....	23,000.00	22,240.00	.....
Total, Senate.....	2,234,000.00	2,323,240.00	2,470,110.61
2. House of Representatives—			
1. Salaries and mileage of Members and Delegates.....	3,449,500.00	3,449,500.00	3,637,900.05
2. Salaries, officers and employees.....	2,161,025.00	2,179,478.00	2,459,906.30
3. Contingent expenses.....	334,735.00	175,782.00	461,001.65
4. Gratuities and miscellaneous.....	54,740.00	4,240.00	60,000.00
Total, House of Representatives.....	6,000,000.00	5,809,000.00	6,618,808.00
3. Legislative miscellaneous.....		11,000.00	58,957.15
4. Government Printing Office—			
1. Salaries.....	129,938.00	183,790.00	² 1,424,887.35
2. Leaves of absence and payment for holidays.....	815,691.00	850,710.00	913,900.18
3. Public printing and binding.....	5,737,782.00	5,216,060.00	5,750,950.82
4. Office of superintendent of documents.....	413,762.00	398,790.00	226,342.56
Total, Government Printing Office.....	7,097,173.00	6,649,350.00	8,316,080.91
5. Library of Congress—			
1. Salaries.....	594,501.00	466,173.00	598,067.61
2. Increase of Library.....	110,000.00	100,000.00	141,516.77
3. Care and maintenance.....	129,350.00	121,205.00	115,749.90
4. Contingent expenses.....	10,000.00	8,000.00	8,455.34
5. Trust fund, bequest of Gertrude M. Hubbard, interest.....	800.00	800.00	641.00
6. Miscellaneous.....			22,195.16
Total, Library of Congress.....	844,651.00	696,178.00	886,625.78
6. Botanic Garden—			
1. Salaries.....	47,391.00	47,391.00	57,067.16
2. Improvements.....	42,000.00	26,725.00	25,866.49
Total, Botanic Garden.....	89,391.00	74,116.00	82,933.65
Total, current operations, legislative.....	16,265,215.00	15,562,884.00	18,433,516.10
2. Public works—			
1. Memorial to Abraham Lincoln.....		421,562.00	47,350.12
Total, public works, legislative.....		421,562.00	47,350.12
3. Add cash expenditures in excess of warrant distribution.....			18,480,866.22
Total, legislative.....	16,265,215.00	15,984,446.00	513,698.95
Total, legislative.....	16,265,215.00	15,984,446.00	18,994,565.17
2. EXECUTIVE OFFICE—			
1. Current operations—			
1. Salary of the President.....	75,000.00	75,000.00	75,000.00
2. Salary of the Vice President.....	12,000.00	12,000.00	12,000.00
3. Salaries and expenses, Executive office.....	115,045.00	115,045.00	120,799.68
4. Miscellaneous.....	25,000.00	25,000.00	3,091.57
Total, current operations, Executive office.....	227,045.00	227,045.00	210,891.25
2. Deduct warrant distribution in excess of cash disbursements.....			210,891.25
Total, Executive office.....	227,045.00	227,045.00	13,549.57
Total, Executive office.....	227,045.00	227,045.00	197,341.68

¹ Actual expenditures by warrant for fiscal year 1921, brought to cash expenditures, as per Treasury statement, by adjustment of departmental totals. Increase of compensation included in 1921.² Includes increase of compensation in 1921 for all branches of Government Printing Office

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
3. STATE DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses.....	\$867,363.00	\$856,575.00	\$952,703.16
2. Increase of compensation.....			156,535.65
3. Miscellaneous items.....	113,820.00	109,020.00	204,027.13
Total, department proper.....	981,183.00	965,595.00	1,313,265.94
2. Foreign intercourse—			
1. Diplomatic salaries.....	1,454,728.00	1,382,000.00	1,329,126.01
2. Consular salaries.....	3,488,300.00	3,354,750.00	2,213,243.78
3. Contingent expenses, foreign missions.....	800,000.00	800,000.00	967,353.41
4. Contingent expenses, consulates.....	1,185,000.00	1,000,000.00	705,106.15
5. Post allowances.....	250,000.00	250,000.00	431,219.18
6. Emergencies arising in the Diplomatic and Consular Services.....	400,000.00	583,000.00	252,615.98
7. Conference on Limitation of Armaments.....		200,000.00	
8. Miscellaneous items.....	819,935.00	1,571,752.00	411,888.98
Total, foreign intercourse.....	8,397,963.00	9,141,502.00	6,310,553.49
3. International bureaus and commissions.....	465,428.00	710,835.00	407,970.53
4. Nonadministrative expenses—			
1. Payment to Republic of Panama.....	250,000.00	250,000.00	250,000.00
2. Relief and protection of American seamen.....	220,000.00	220,000.00	208,184.46
3. Prisons for American convicts in foreign lands.....	15,000.00	15,000.00	5,982.92
4. Rescuing shipwrecked American seamen.....	3,000.00	3,000.00	3,354.95
5. Miscellaneous payments.....	50.00	100.00	50.00
Total, nonadministrative expenses.....	488,050.00	488,100.00	467,572.33
Total, current operations, State Department.....	10,332,624.00	11,306,032.00	8,499,462.29
2. Trust funds—			
1. Estates of decedents.....	2,000.00	2,000.00	1,377.49
2. Other.....	98,000.00	98,000.00	60,570.86
Total, trust funds, State Department.....	100,000.00	100,000.00	61,948.35
3. Add cash expenditures in excess of warrant distribution.....			8,561,310.64
Total, State Department.....	10,432,624.00	11,406,032.00	8,780,796.84
4. TREASURY DEPARTMENT—			
1. Current operations—			
1. General—			
1. Salaries, Secretary's Office and divisions thereof.....	944,724.00	1,008,691.00	1,653,141.83
2. Increase of compensation.....			14,154,309.10
3. Contingent expenses of the department.....	778,520.00	924,090.00	946,390.82
4. Miscellaneous items.....			933,014.46
Total, general.....	1,723,244.00	1,932,781.00	17,686,856.21
2. Miscellaneous offices.....	1,960,930.00	1,981,361.00	1,833,774.20
3. Bureau of War Risk Insurance ¹ —			
1. Salaries and expenses.....			9,553,867.07
2. Nonadministrative expenses—			
1. Military and naval compensation.....			127,416,407.31
2. Military and naval family allowances.....			14,855,449.26
3. Military and naval insurance.....			75,852,541.96
4. Medical and hospital service.....			4,989,765.46
5. Government life insurance fund.....			2,526,624.08
Total, nonadministrative expenses.....			225,640,788.07
Total, War Risk Bureau.....			235,194,655.14
4. Federal Farm Loan Board.....	260,420.00	242,220.00	208,416.75
5. Bureau of the Budget.....	154,800.00	160,000.00	5,000.00

¹ Included in U. S. Veterans Bureau for 1922 and 1923. (Independent Offices, item 14).

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
4. TREASURY DEPARTMENT—Continued.			
1. Current operations—Continued.			
6. Customs Service—			
1. Collecting the customs revenues.....	\$11,550,000.00	\$11,400,000.00	\$10,813,748.57
2. Compensation in lieu of moieties and scales.....	160,000.00	211,000.00	9,536.42
3. Nonadministrative expenses (refunds, drawbacks, etc.)—			
1. Debentures or drawbacks, bounties or allowances....	15,000,000.00	20,300,000.00	10,948,364.23
2. Repayments to importers, excess of deposits.....	7,000,000.00	6,700,000.00	12,522,339.74
3. Other refunds and drawbacks.....	39,700.00	10,400.00	38,199.46
Total, nonadministrative expenses.....	22,039,700.00	27,010,400.00	23,508,903.43
Total, Customs Service.....	33,749,700.00	38,621,400.00	34,332,188.42
7. Internal Revenue Service—			
1. Expenses of collecting.....	42,999,190.00	37,229,190.00	33,138,636.45
2. Enforcement of prohibition and narcotic acts.....	10,000,000.00	7,500,000.00	6,819,486.23
3. Miscellaneous items.....	35,000.00	35,000.00	13,942.67
4. Nonadministrative expenses, refunding taxes erroneously collected.....	13,212,000.00	¹ 13,268,600.00	30,503,919.08
Total, Internal Revenue Service.....	66,246,190.00	58,032,790.00	70,475,984.43
8. Accounting offices.....			² 3,407,596.08
9. Subtreasuries.....			³ 338,131.27
10. Secret Service, suppressing counterfeiting and other crimes.....	420,440.00	415,440.00	358,184.42
11. Bureau of Printing and Engraving.....	10,394,205.00	10,776,876.00	5,572,770.76
12. Preparation and issue of Federal reserve notes and farm loan bonds (reimbursable).....	2,633,000.00	1,860,000.00	658,605.75
13. Mint Establishment.....	1,375,670.00	1,395,330.00	1,489,619.11
14. Commissioner of the Public Debt—			
1. Salaries and expenses of loans.....	5,504,041.00	6,698,532.00	14,034,731.52
2. Distinctive paper for United States securities.....	1,030,105.00	966,660.00	665,710.37
Total, Commissioner of the Public Debt.....	6,534,146.00	7,665,192.00	14,700,441.89
15. Coast Guard.....	11,631,167.00	12,825,155.00	12,805,403.07
16. Public Health Service—			
1. Salaries and expenses.....	6,029,382.00	4,633,470.00	17,812,997.31
2. Epidemic diseases.....	500,000.00	501,000.00	952,307.69
3. Medical and hospital services.....	3,990,000.00	4,297,000.00	35,437,847.37
4. Nonadministrative—aid to States and universities in protecting military and naval forces against venereal diseases.....	760,000.00	200,000.00	(⁴)
Total, Public Health Service.....	11,279,382.00	9,631,470.00	54,203,152.37
17. Supervising Architect of the Treasury—Operation and maintenance of public buildings.....	7,544,820.00	7,709,580.00	7,730,920.95
18. Miscellaneous nonadministrative expenses—			
1. Charges on bullion sold.....	230,000.00	253,000.00	72,032.20
2. Promoting education of the blind.....	50,000.00	50,000.00	
3. Other.....			833.13
Total, miscellaneous nonadministrative expenses.....	280,000.00	303,000.00	72,865.33
Total, current operations, Treasury Department.....	156,188,114.00	153,552,595.00	461,074,566.15
2. Public Works—			
1. Existing projects—			
1. Customhouses, court houses, post offices, etc.....	6,204,181.00	4,605,157.00	8,134,344.62
2. Marine hospitals.....	550,000.00	300,000.00	
3. Quarantine stations.....	294,865.00	300,000.00	
4. Hospital facilities and construction.....	1,800,000.00	7,713,411.00	
Total, existing projects.....	8,849,046.00	12,918,568.00	8,134,344.62
2. New projects, National Archives Building and Treasury vault.....	500,000.00		
Total, Public Works, Treasury Department.....	9,349,046.00	12,918,568.00	8,134,344.62

¹ Exclusive of estimated credits in receipts of \$23,000,000.² Transferred to General Accounting Office July 1, 1921. (Independent Offices, item 14).³ Discontinued.⁴ Included in Interdepartmental Social Hygiene Board in 1921.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
4. TREASURY DEPARTMENT—Continued.			
3. Special funds—			
1. Philippine Islands—Customs and internal revenue collections....	\$1,500,000.00	\$1,500,000.00	\$2,014,760.51
2. Porto Rico—Internal revenue taxes collected in United States on articles produced in Porto Rico.....	100,000.00	100,000.00	1,919,029.78
3. National bank examiners—Salaries and expenses.....	1,860,000.00	1,800,000.00	1,609,211.80
Total, special funds, Treasury Department.....	3,460,000.00	3,400,000.00	5,543,002.09
4. Securities trust fund.....			¹ 2,021,541.62
5. Add cash expenditures in excess of warrant distribution.....			472,730,371.24
Total, Treasury Department.....	168,997,160.00	169,871,163.00	3,621,820.97
Total, Treasury Department.....	168,997,160.00	169,871,163.00	476,352,192.21
5. WAR DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses.....	3,492,757.00	3,102,842.00	2,486,890.87
2. Additional employees.....	(²)	1,542,658.00	2,888,168.40
3. Increase of compensation.....			1,123,032.38
Total, department proper.....	3,492,757.00	4,645,500.00	6,498,091.65
2. Military Establishment—			
1. Pay, etc., of the Army.....	154,448,400.00	155,921,117.00	424,357,422.05
2. Increase of compensation.....			15,985,116.24
3. Army account of advances.....			20,603,527.39
4. Quartermaster Corps.....	75,762,300.00	104,751,883.00	¹ 111,775,358.84
5. Ordnance Department.....	4,777,600.00	5,949,000.00	42,268,953.83
6. Medical Department.....	1,287,600.00	1,996,300.00	6,826,589.94
7. Engineer Department.....	448,200.00	597,900.00	¹ 33,538,743.81
8. Signal Service.....	2,217,800.00	3,190,100.00	7,011,518.70
9. Air Service.....	14,964,400.00	19,159,700.00	30,913,798.28
10. Vocational training of soldiers.....			3,855,419.08
11. Military Academy.....	2,096,000.00	2,295,800.00	1,410,967.17
12. National Guard.....	28,946,600.00	25,453,000.00	7,970,815.42
13. Civilian military training camps.....	2,695,000.00	898,300.00	27,187.25
14. Chemical Warfare Service.....	1,492,200.00	2,225,000.00	1,873,592.57
15. Registration and selection for military service.....			769,385.31
16. Miscellaneous items.....	4,713,000.00	5,589,430.00	1,141,333.85
Total, Military Establishment.....	293,849,100.00	328,027,530.00	419,701,524.43
3. Soldiers' homes—			
1. National homes for disabled soldiers.....	4,660,300.00	5,200,000.00	5,347,136.99
2. State homes for disabled soldiers.....	850,000.00	900,000.00	966,341.66
3. Soldiers' home interest account.....	72,000.00	85,000.00	80,789.56
Total, soldiers' homes.....	5,582,300.00	6,185,000.00	6,394,268.21
4. Medical and hospital service.....			4,570,000.00
5. National cemeteries.....	6,673,000.00	1,397,500.00	12,401,966.67
6. Monuments.....			55,445.67
7. Nonadministrative—War claims and relief acts.....	17,500.00	24,000.00	703,885.30
8. Increase of compensation (miscellaneous).....			1,456,101.78
9. Miscellaneous items.....	291,850.00	100,000.00	441,128.49
Total, current operations, War Department.....	309,906,507.00	340,379,530.00	452,222,412.20
2. Public Works—			
1. Existing projects—			
1. Arsenals.....	1,224,000.00	2,096,100.00	3,592,964.84
2. Fortifications and other works of defense.....	7,386,400.00	8,384,500.00	48,140,362.71
3. Military posts, buildings, etc.....	14,000.00	1,098,000.00	728,132.17
4. National and military parks.....	136,000.00	149,725.00	189,776.80
5. Buildings and grounds in and around Washington.....	749,300.00	848,500.00	897,598.77
6. Rivers and harbors.....	44,245,400.00	29,850,000.00	58,820,322.30
7. Flood control, Mississippi River.....	1,800,000.00		
8. Bridge across Potomac at Georgetown.....	300,000.00	400,000.00	575,135.00
9. Other.....	796,800.00	1,811,551.00	
Total, existing projects.....	56,651,900.00	44,638,376.00	112,944,292.59

¹ Deduct, excess of credits.² Included in salaries and expenses for 1923.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
5. WAR DEPARTMENT—Continued.			
2. Public works—Continued.			
2. New projects, military posts.....	\$1,292,000.00		
Total, public works, War Department.....	57,943,900.00	\$44,638,376.00	\$112,944,292.59
3. Special funds—			
1. Wagon roads, bridges and trails, Alaska fund.....		100,000.00	247,993.54
2. Funds contributed for rivers and harbors improvements.....		1,497,500.00	
3. Ordnance material, powder, etc.....	50,000.00	75,000.00	
4. Other special funds.....		100,000.00	134,209.09
Total, special funds.....	50,000.00	1,772,500.00	382,202.63
4. Trust funds—			
1. Pay of the Army, deposit fund.....	1,200,000.00	1,500,000.00	¹ 2,159,271.52
2. Payment of principal of Soldiers' Home permanent fund.....	800,000.00	800,000.00	1,271,876.21
3. Preservation, birthplace of Lincoln.....	1,700.00	1,000.00	1,700.00
Total, trust funds.....	2,001,700.00	2,301,000.00	¹ 885,695.31
5. Add cash expenditures in excess of warrant distribution.....			564,663,212.11
Total, War Department.....	369,902,107.00	389,091,406.00	536,951,801.21
5 (2) PANAMA CANAL—			
1. Maintenance and operation.....	5,608,699.00	5,375,129.00	12,459,850.82
2. Sanitation, Canal Zone.....	778,400.00	845,000.00	854,304.18
3. Civil government, Panama Canal and Canal Zone.....	971,740.00	916,720.00	992,851.36
4. Construction and equipment.....		83,000.00	1,891,242.32
5. Increase of compensation.....			31,983.10
6. Miscellaneous.....			159.01
7. Add excess of cash expenditures over warrant distribution.....			16,230,390.79
Total, Panama Canal.....	7,358,839.00	7,219,849.00	231,018.68
6. NAVY DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses.....	1,145,000.00	1,124,000.00	1,348,134.29
2. Additional employees.....	968,000.00	1,036,000.00	1,389,624.94
3. Increase of compensation.....			797,632.71
Total, department proper.....	2,113,000.00	2,160,000.00	3,535,391.94
2. Naval Establishment—			
1. Increase of the Navy.....	99,198,000.00	142,452,000.00	202,469,924.00
2. Pay of the Navy.....	148,754,000.00	136,695,000.00	180,297,758.21
3. Increase of compensation.....			18,943,627.52
4. General account of advances.....			¹ 333,660,373.64
5. Bureau of Aeronautics.....	16,195,000.00	15,000,000.00	24,606,454.62
6. Naval supply account fund.....	¹ 10,000,000.00	¹ 10,000,000.00	226,623,334.57
7. Bureau of Supplies and Accounts.....	64,665,000.00	71,309,000.00	97,930,395.49
8. Bureau of Ordnance.....	13,631,000.00	16,170,000.00	44,066,651.20
9. Bureau of Yards and Docks.....	6,698,000.00	7,514,000.00	10,998,397.81
10. Bureau of Navigation.....	8,734,000.00	8,828,000.00	36,853,498.87
11. Bureau of Construction and Repair.....	19,000,000.00	22,611,000.00	34,534,125.31
12. Bureau of Engineering.....	18,600,000.00	19,006,000.00	33,459,963.90
13. Bureau of Medicine and Surgery.....	2,990,000.00	3,117,000.00	4,520,558.27
14. Marine Corps.....	28,713,000.00	27,844,000.00	35,300,359.61
15. Naval Academy.....	2,230,000.00	2,252,000.00	2,477,347.99
16. Miscellaneous—			
1. Nonadministrative—judgments of courts.....			642,792.63
2. Other.....	367,000.00	720,000.00	309,416.58
Total, miscellaneous.....	367,000.00	720,000.00	952,209.21
Total, Naval Establishment.....	419,775,000.00	463,518,000.00	620,374,232.94
Total, current operations, Navy Department.....	421,888,000.00	465,678,000.00	623,909,624.88

¹ Deduct, excess of credits.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
6. NAVY DEPARTMENT—Continued.			
2. Public works—			
1. Existing projects—			
1. Navy yards and stations.....	\$4,252,000.00	\$4,219,000.00	\$8,678,808.21
2. Depots for coal.....	306,000.00	597,000.00	341,156.92
3. Buildings and grounds.....	37,000.00	78,000.00	1,662,058.80
4. Naval operating base.....	248,000.00	435,000.00	1,460,916.17
5. Naval hospitals and supply depots.....	1,475,000.00	1,116,000.00	405,903.06
6. Marine barracks.....	660,000.00	1,226,000.00	150,500.81
7. Naval training stations, buildings, etc.....	1,073,000.00	2,000,000.00	1,008,140.99
8. Naval magazines, proving grounds, etc.....	395,000.00	968,000.00	17,225.84
9. Temporary office buildings.....			56,444.63
10. Miscellaneous.....	440,000.00	2,193,000.00	430,633.67
Total, existing projects.....	8,886,000.00	12,832,000.00	14,211,789.10
2. New projects—			
1. Navy yards and stations.....	390,000.00	180,000.00	
2. Naval magazines and proving grounds.....	85,000.00		
3. Naval operating base.....	4,000.00	15,000.00	
4. Other.....	501,000.00	145,000.00	
Total, new projects.....	980,000.00	340,000.00	
Total, public works.....	9,866,000.00	13,172,000.00	14,211,789.10
3. Special funds—			
1. Naval hospital funds.....	(¹)	(¹)	1,745,015.24
2. Fines and forfeiture fund.....			1,332,993.94
3. Clothing fund.....			6,542,791.79
Total, special funds.....			9,620,800.97
4. Trust fund—pay of the Navy, deposit fund.....	(²)	(²)	110,604.04
5. Add cash expenditure in excess of warrant distribution.....			647,852,818.99
Total, Navy Department.....	431,754,000.00	478,850,000.00	650,373,835.58
7. INTERIOR DEPARTMENT (exclusive of Indian Service and pensions)—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses.....	5,747,400.00	4,972,230.00	5,100,492.01
2. Increase of compensation.....			2,266,726.68
3. Miscellaneous items.....	424,647.00	234,812.00	5,721.12
Total, department proper.....	6,172,047.00	5,207,042.00	7,372,939.81
2. Public Land Service.....	2,225,250.00	2,336,000.00	2,394,972.95
3. Geological Survey.....	1,721,060.00	1,614,340.00	1,623,156.18
4. Bureau of Mines.....	1,473,465.00	1,486,788.00	3,861,262.95
5. Fuel yards, District of Columbia.....			³ 228,601.52
6. National Park Service.....	1,566,610.00	1,351,920.00	1,099,117.18
7. Institutions—			
1. St. Elizabeths Hospital.....	1,000,000.00	1,000,000.00	1,047,489.72
2. Other beneficiaries.....	503,160.00	448,160.00	401,423.87
Total, institutions.....	1,503,160.00	1,448,160.00	1,448,913.59
8. Territories—			
1. Alaska (exclusive of special funds)—			
1. Salary, governor of Territory.....	7,000.00	7,000.00	6,708.33
2. Contingent expenses.....	12,000.00	7,500.00	8,224.28
3. Legislative expenses.....	47,010.00		44,581.72
4. Care and custody of insane in Alaska.....	134,150.00	127,000.00	113,882.69
5. Education of natives in Alaska.....	340,000.00	285,000.00	321,723.32
6. Medical relief in Alaska.....	90,000.00	100,000.00	86,329.25
7. Protection of game in Alaska.....	25,000.00	25,000.00	24,657.31
8. Reindeer for Alaska.....	10,000.00	10,000.00	6,507.12
9. Suppressing traffic in intoxicating liquors in Alaska.....	15,000.00	15,000.00	13,439.25
Total, Alaska.....	680,160.00	576,500.00	626,053.27

¹ It is estimated that the amounts included as expenditures under appropriations shown above to be transferred to these funds will be the only expenditures made.² It is estimated that no expenditures in excess of receipts will be made under these funds.³ Deduct, excess of credits.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
7. INTERIOR DEPARTMENT—Continued.			
1. Current operations—Continued.			
8. Territories—Continued.			
2. Hawaii—			
1. Salaries, governor and secretary.....	\$15,400.00	\$11,000.00	\$11,000.00
2. Contingent expenses.....	5,000.00	3,450.00	3,348.01
3. Legislative expenses.....	30,000.00		30,000.00
Total, Hawaii.....	50,400.00	14,450.00	44,348.01
Total, Territories.....	730,560.00	590,950.00	670,401.28
9. Nonadministrative expenses—			
1. Colleges for agriculture and mechanic arts.....	2,500,000.00	2,500,000.00	2,500,000.00
Total, current operations, Interior Department.....	17,892,152.00	16,535,200.00	20,742,162.42
2. Public works—			
1. Existing projects—			
1. Interior Department buildings.....	30,000.00	30,000.00	
2. Capitol buildings and grounds.....	195,750.00	117,500.00	170,114.82
3. Furnishing office building, Senate.....	7,500.00	5,000.00	7,224.04
4. Maintenance, office building, Senate.....	65,000.00	50,000.00	65,901.50
5. Maintenance, office building, House of Representatives.....	107,000.00	76,000.00	89,565.39
6. Capitol power plant.....	335,000.00	311,000.00	345,793.75
7. Columbia Hospital for Women and Lying-in Asylum.....	20,000.00	20,000.00	
8. Buildings and grounds, Columbia Institution for the Deaf.....	12,000.00	2,000.00	
9. Repairs and improvements, courthouse, Washington.....	3,000.00	3,000.00	2,805.68
10. Buildings and grounds, Howard University.....		116,000.00	
11. Buildings and grounds, St. Elizabeths Hospital.....	228,500.00	114,500.00	103,378.81
12. Reclamation Service—			
1. Auxiliary reclamation fund, Yuma project, Arizona.....	54,000.00	54,000.00	122,545.15
2. Reclamation fund, construction and operation of reclamation projects.....	7,011,000.00	5,511,000.00	5,950,300.54
Total, Reclamation Service.....	7,065,000.00	5,565,000.00	6,072,845.69
13. Alaskan Engineering Commission—			
1. Construction and operation of railroads in Alaska.....	4,772,220.00	4,783,850.00	9,560,868.11
Total, existing projects.....	12,840,970.00	11,193,850.00	16,418,497.79
2. New projects, Reclamation Service.....	400,000.00		
Total, public works, Interior Department.....	13,240,970.00	11,193,850.00	16,418,497.79
3. Special funds—			
1. Five, three, and two per cent funds, sales of lands.....	65,000.00	60,000.00	138,193.03
2. Deposits by individuals for surveying public lands.....	60,000.00	65,000.00	66,033.22
3. Protection and improvements of Hot Springs, Ark.....	63,900.00	79,470.00	82,758.81
4. Public schools, Alaska fund.....	50,000.00	50,000.00	73,312.51
5. Payments to States under oil-leasing act.....	1,500,000.00	1,569,309.00	
6. Other special funds.....	1,000.00	51,000.00	209.25
Total, special funds, Interior Department.....	1,739,900.00	1,874,779.00	360,506.82
4. Trust funds—			
1. Personal funds of patients, St. Elizabeth's Hospital.....	75,000.00	75,000.00	166,223.18
2. Pension moneys, St. Elizabeth's Hospital.....	200,000.00	200,000.00	16,940.09
3. Civil service retirement funds.....	8,600,000.00	5,097,000.00	3,100,000.00
4. Other trust funds.....	51,000.00	30,000.00	
Total, trust funds, Interior Department.....	8,926,000.00	5,402,000.00	3,283,163.27
5. Deduct warrant distribution in excess of cash expenditures.....			40,804,330.30
Total, Interior Department.....	41,799,022.00	35,005,829.00	39,687,094.86

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
7 (2) INDIAN SERVICE—			
1. Current operations:			
1. Current and contingent expenses.....	\$1,775,000.00	\$1,715,000.00	\$1,444,109.65
2. Fulfilling treaty obligations.....	900,000.00	900,000.00	595,190.15
3. Miscellaneous supports.....	630,000.00	715,000.00	700,258.19
4. Support of Indian schools.....	3,820,000.00	4,450,000.00	4,788,118.33
5. Interest on Indian trust fund accounts.....	1,083,000.00	1,300,000.00	1,129,733.11
6. Civilization of the Sioux.....	275,000.00	175,000.00	430,634.00
7. Miscellaneous expenses.....	1,900,000.00	1,880,000.00	4,139,414.21
Total, current operations, Indian Service.....	10,383,000.00	11,135,000.00	13,227,457.64
2. Trust funds—			
1. Indian moneys, proceeds of labor.....	19,000,000.00	20,000,000.00	23,905,143.77
2. Miscellaneous trust funds of Indian tribes.....	2,500,000.00	2,000,000.00	4,338,206.19
Total, trust funds.....	21,500,000.00	22,000,000.00	28,243,349.96
Total, Indian Service.....	31,883,000.00	33,135,000.00	41,470,807.60
7 (3) PENSIONS—			
1. Army.....	243,275,000.00	249,275,000.00	251,394,689.21
2. Navy.....	8,725,000.00	8,725,000.00	8,886,899.71
3. Fees of examining surgeons.....	350,000.00	400,000.00	329,696.78
4. Other.....			130.43
Total, pensions.....	252,350,000.00	258,400,000.00	260,611,416.13
8. POST OFFICE DEPARTMENT (exclusive of expenditures paid from postal revenues)—			
1. Current operations—			
1. General—			
1. Salaries and expenses.....	3,045,092.00	2,948,454.00	1,968,552.02
2. Increase of compensation.....			345,315.77
3. Additional compensation, Postal Service.....			1,374,014.56
4. Miscellaneous items.....	312,000.00	328,000.00	227,648.26
Total, current operations.....	3,357,092.00	3,276,454.00	3,915,530.61
2. Federal control of telegraph and telephone system.....			1,195,708.79
3. Add cash expenditures in excess of warrant distribution.....			5,111,239.40
4. Deficiencies in postal revenues.....	3,357,092.00	3,276,454.00	5,230,650.15
Total, Post Office Department.....	21,509,666.00	48,172,270.00	130,128,458.02
Total, Post Office Department.....	24,866,758.00	51,448,724.00	135,359,108.17
9. DEPARTMENT OF AGRICULTURE—			
1. Current Operations—			
1. General—			
1. Salaries and expenses.....	4,925,300.00	6,345,000.00	6,242,868.99
2. Increase of compensation.....			3,012,856.60
3. Miscellaneous items.....	455,300.00	441,200.00	366,052.17
Total, general.....	5,380,600.00	6,786,200.00	9,621,777.76
2. Weather Bureau.....	1,601,500.00	1,500,000.00	1,532,492.10
3. Bureau of Animal Industry—			
1. General expenses.....	4,518,610.00	4,410,600.00	4,050,922.16
2. Meat inspection, animal industry.....	3,875,000.00	3,750,000.00	3,653,315.06
Total, Bureau of Animal Industry.....	8,393,610.00	8,160,600.00	7,704,237.22
4. Bureau of Plant Industry—			
1. General expenses.....	2,355,800.00	2,220,000.00	2,241,398.22
2. Farmers' seed-grain loan.....			1,953,124.68
3. Purchase and distribution of valuable seeds.....		50,000.00	236,346.57
4. Experimental vineyard purchases.....		27,000.00	
Total, Bureau of Plant Industry.....	2,355,800.00	2,297,000.00	4,430,869.47

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
9. DEPARTMENT OF AGRICULTURE—Continued.			
1. Current operations—Continued.			
5. Forest Service—			
1. General expenses.....	\$5,887,000.00	\$4,000,000.00	\$4,892,006.77
2. Cooperative fire prevention of forested watersheds, navigable streams. (Included in special funds, below.)			
3. Payments to States and Territories, national forests fund. (Included in special funds, below.)			
4. Acquisition of lands for protection of watersheds, navigable streams.....	550,000.00	1,500,000.00	1,179,472.82
5. Federal forest-road construction.....	204,500.00	2,000,000.00	3,821,409.75
Total, Forest Service.....	6,641,500.00	7,500,000.00	9,892,889.34
6. Bureau of Chemistry.....	922,000.00	900,000.00	913,637.92
7. Bureau of Soils.....	304,000.00	275,000.00	440,257.79
8. Bureau of Entomology—			
1. General expenses.....	862,000.00	770,000.00	748,691.34
2. Preventing spread of moths.....	590,000.00	385,000.00	434,209.54
3. Prevention of spread of European corn borer.....	122,000.00	245,000.00	375,954.07
Total, Bureau of Entomology.....	1,574,000.00	1,400,000.00	1,558,854.95
9. Bureau of Biological Survey.....	779,020.00	703,800.00	741,053.22
10. States Relations Service—			
1. General expenses.....	3,125,000.00	3,065,000.00	3,112,941.70
2. Cooperative agricultural extension work.....	6,080,000.00	5,580,000.00	5,031,577.73
Total, States Relations Service.....	9,205,000.00	8,645,000.00	8,144,519.43
11. Bureau of Public Roads—			
1. General expenses.....	370,000.00	320,000.00	403,835.35
2. Cooperative construction of rural post roads, etc.....	125,700,000.00	105,000,000.00	57,452,056.48
3. Cooperative construction of roads and trails, national forests.....	900,000.00	1,720,000.00	1,224,736.77
Total, Bureau of Public Roads.....	126,970,000.00	107,040,000.00	59,080,628.60
12. Bureau of Agricultural Economics (includes Bureau of Markets, Crop Estimates, and Office of Farm Management)—			
1. General expenses.....	1,815,000.00	1,675,000.00	1,700,313.71
2. Salaries and expenses, wool division.....	14,500.00	14,000.00	20,424.20
3. Enforcement of United States cotton-futures act.....	144,000.00	135,000.00	151,932.73
4. Enforcement of United States grain-standards act.....	550,000.00	533,000.00	566,821.01
5. Enforcement of standard-containers act.....	4,300.00	3,600.00	
6. Administration of United States warehouse act.....	125,000.00	77,000.00	
7. Stimulating agriculture and facilitating distribution of products.....			6,872.35
8. Classification of cotton, revolving fund.....	50,000.00	50,000.00	¹ 81,241.70
Total, Bureau of Agricultural Economics.....	2,702,800.00	2,487,600.00	2,365,122.30
13. Enforcement of future trading act.....	100,000.00		
14. Enforcement of packers and stockyards act.....	400,000.00	194,000.00	
15. Enforcement of the insecticide act.....	123,000.00	117,000.00	108,047.63
16. Federal Horticultural Board.....	125,000.00	134,000.00	145,947.13
17. Division of Publications.....	122,600.00	120,000.00	122,760.48
18. Purchase of nitrate of soda.....			9,155,873.62
19. Demonstrations on reclamation projects.....	38,500.00	29,000.00	32,443.36
20. Experiments in dairying and live stock production.....	89,000.00	83,000.00	71,289.63
21. Operation and management of Center Market.....	170,000.00		
22. Eradication of foot and mouth and other contagious diseases of animals.....	60,000.00	60,000.00	60,755.14
23. Suppressing spread of pink bollworm of cotton.....	540,000.00	464,000.00	503,473.59
24. Eradication of date scale.....	14,500.00	14,500.00	2,000.00
25. Protection of lands involved in Oregon and California railroad forfeiture suits.....	35,000.00	25,000.00	
26. Prevention of spread of Mexican bean beetle.....	24,000.00	68,000.00	17,500.00
27. Nitrate plant.....	249,000.00	245,000.00	
28. Field station, Woodward, Okla.....	11,500.00	9,500.00	
29. Miscellaneous.....	137,000.00	83,400.00	27,347.12
Total, current operation, Department of Agriculture.....	169,068,930.00	149,341,600.00	116,673,777.80

¹ Deduct, excess of credits.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
9. DEPARTMENT OF AGRICULTURE—Continued.			
2. Special funds—			
1. Payments to States and Territories, national forests fund.....	\$1,200,000.00	\$1,107,500.00	\$1,180,063.13
2. Roads and trails for States, national forests fund.....	588,600.00	568,000.00	363,433.08
3. Cooperative fire prevention of forested watersheds, navigable streams.....	395,000.00	395,000.00	.....
4. Payments to school funds, Arizona and New Mexico.....	70,000.00	70,000.00	73,229.75
5. Cooperative work, Forest Service.....	1,800,000.00	2,080,000.00	2,197,977.24
6. Refunds to depositors, excess of deposits.....	75,000.00	75,000.00	111,191.11
7. Miscellaneous special funds.....	.....	.....	161.42
Total, special funds, Department of Agriculture.....	4,128,600.00	4,295,500.00	3,926,055.73
3. Deduct warrant distribution in excess of cash expenditures.....	.....	.....	120,599,833.53
Total Department of Agriculture, including "Good roads".....	173,197,530.00	153,637,100.00	762,074.12
10. DEPARTMENT OF COMMERCE—			
1. Current operations—			
1. General—			
1. Salaries.....	222,410.00	192,210.00	182,697.73
2. Increase of compensation.....	.....	.....	2,519,707.52
3. Miscellaneous items.....	154,850.00	117,500.00	180,885.62
Total, general.....	377,260.00	309,710.00	2,883,290.87
2. Bureau of Standards.....	1,729,545.00	1,434,385.00	1,634,649.52
3. Bureau of the Census.....	2,245,990.00	3,243,500.00	6,257,455.53
4. Bureau of Foreign and Domestic Commerce.....	1,878,760.00	1,202,250.00	850,577.23
5. Coast and Geodetic Survey.....	2,404,950.00	2,046,500.00	1,925,361.92
6. Steamboat-Inspection Service.....	935,240.00	895,740.00	968,636.58
7. Bureau of Navigation.....	356,615.00	308,545.00	316,760.58
8. Bureau of Lighthouses—			
1. Salaries.....	83,725.00	63,275.00	64,579.58
2. Lighthouse Service.....	7,764,985.00	7,776,435.00	8,846,753.95
Total, Bureau of Lighthouses.....	7,848,710.00	7,839,710.00	8,911,333.53
9. Bureau of Fisheries.....	1,247,900.00	1,124,660.00	1,195,377.00
Total, current operations, Department of Commerce.....	19,024,970.00	18,405,000.00	24,943,442.76
2. Public works—			
1. Existing projects—			
1. Lighthouses, beacons, fog signals, light vessels, etc.....	500,000.00	1,086,500.00	807,975.95
2. Fish hatcheries.....	20,500.00	16,800.00	129,084.04
Total, existing projects.....	520,500.00	1,103,300.00	937,059.99
2. New projects—			
1. Lighthouses, beacons, fog signals, light vessels, etc.....	375,000.00	613,500.00	.....
2. Fish hatcheries.....	19,500.00	10,000.00	.....
Total, new projects.....	394,500.00	623,500.00	.....
Total, public works, Department of Commerce.....	915,000.00	1,726,800.00	937,059.99
3. Add cash expenditures in excess of warrant distribution.....	.....	.....	25,880,502.75
Total, Department of Commerce.....	19,939,970.00	20,131,800.00	4,948,258.80
11. DEPARTMENT OF LABOR—			
1. Current operations—			
1. General—			
1. Salaries.....	469,835.00	233,285.00	140,000.00
2. Increase of compensation.....	.....	.....	616,655.95
3. Miscellaneous items.....	78,933.00	136,758.00	100,036.53
Total general.....	548,768.00	370,043.00	856,692.48
2. Bureau of Labor Statistics.....	248,266.00	251,174.00	257,144.12
3. Bureau of Naturalization.....	691,462.00	706,681.00	668,668.71

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
11. DEPARTMENT OF LABOR—Continued.			
1. Current operations—Continued.			
4. Bureau of Immigration—			
1. Salaries.....	\$70, 117. 00	\$75, 732. 00	\$1, 111, 021. 81
2. Regulating immigration.....	3, 894, 849. 00	2, 777, 572. 00	2, 926, 434. 11
Total Bureau of Immigration.....	3, 964, 966. 00	2, 853, 304. 00	4, 037, 455. 92
5. Children's Bureau.....	208, 483. 00	264, 856. 00	254, 677. 04
6. Employment Service.....	315, 488. 00	215, 557. 00	357, 711. 91
7. Women's Bureau.....	96, 402. 00	70, 896. 00	82, 645. 00
8. Commission of Mediation and Conciliation.....			154, 071. 21
Total current operations, Department of Labor.....	6, 073, 835. 00	4, 732, 511. 00	6, 669, 066. 39
2. Public works, immigrant stations.....	228, 000. 00	64, 405. 00	310, 846. 11
3. Add cash expenditures in excess of warrant distribution.....			6, 979, 912. 50
Total Department of Labor.....	6, 301, 835. 00	4, 796, 916. 00	8, 502, 509. 55
12. DEPARTMENT OF JUSTICE			
1. Current operations:			CEE
1. Salaries and expenses.....	651, 620. 00	649, 720. 00	501, 903. 35
2. Increase of compensation.....			778, 755. 81
3. Detection and prosecution of crime.....	2, 500, 000. 00	2, 000, 000. 00	2, 320, 732. 87
4. Miscellaneous items.....	684, 055. 00	321, 627. 00	532, 535. 69
Total current operations.....	3, 835, 675. 00	2, 971, 347. 00	4, 133, 927. 72
2. Public Works:			
1. Existing projects—			
1. United States penitentiary, Leavenworth, Kans.....	65, 000. 00	171, 500. 00	129, 180. 20
2. United States penitentiary, Atlanta, Ga.....		20, 000. 00	5, 177. 94
3. United States penitentiary, McNeil Island, Wash.....	18, 000. 00	8, 200. 00	47, 498. 15
Total existing projects.....	83, 000. 00	199, 700. 00	181, 856. 29
2. New projects, United States penitentiary, McNeil Island, Wash., farm land.....	55, 000. 00		
Total public works, Department of Justice.....	138, 000. 00	199, 700. 00	181, 856. 29
Deduct warrant distribution in excess of cash disbursements.....			4, 315, 784. 01
Total, Department of Justice.....	3, 973, 675. 00	3, 171, 047. 00	3, 869, 225. 06
13. JUDICIAL			
1. Current operations:			
1. Salaries—			
1. Supreme Court.....	193, 400. 00	193, 400. 00	172, 986. 73
2. Circuit courts.....	324, 000. 00	324, 000. 00	321, 240. 26
3. District courts and retired judges.....	927, 500. 00	913, 500. 00	857, 821. 59
4. United States courts of customs appeals.....	74, 725. 00	75, 000. 00	64, 874. 91
5. Court of Claims.....	86, 880. 00	86, 880. 00	84, 498. 62
6. District of Columbia courts.....	96, 910. 00	94, 510. 00	94, 149. 39
7. Territorial courts.....	169, 000. 00	168, 500. 00	154, 854. 44
8. National park commissioners.....	9, 000. 00	9, 000. 00	10, 441. 67
Total salaries.....	1, 881, 415. 00	1, 864, 790. 00	1, 760, 867. 61
2. Expenses, etc., United States courts—			
1. Salaries, fees, and expenses of marshals.....	2, 300, 000. 00	2, 250, 000. 00	2, 184, 726. 74
2. Salaries and expenses of attorneys.....	2, 595, 250. 00	2, 345, 250. 00	2, 374, 919. 94
3. Salaries and expenses of clerks.....	1, 250, 000. 00	1, 175, 000. 00	1, 055, 795. 25
4. Fees of commissioners.....	375, 000. 00	375, 000. 00	331, 451. 31
5. Fees of jurors.....	1, 250, 000. 00	1, 250, 000. 00	1, 219, 765. 47
6. Fees of witnesses.....	1, 200, 000. 00	1, 200, 000. 00	1, 131, 436. 25
7. Fees of bailiffs.....	240, 000. 00	240, 000. 00	231, 849. 54
8. Support of prisoners.....	1, 100, 000. 00	1, 000, 000. 00	953, 425. 88
9. Operation and maintenance of penitentiaries.....	1, 473, 416. 00	1, 252, 556. 00	1, 327, 572. 00
10. Miscellaneous items.....	776, 925. 00	701, 925. 00	765, 382. 98
Total expenses, etc., United States courts.....	12, 560, 591. 00	11, 789, 731. 00	11, 576, 325. 36
Total current operations, judicial.....	14, 442, 006. 00	13, 654, 521. 00	13, 337, 192. 97
Total judicial.....	14, 442, 006. 00	13, 654, 521. 00	13, 337, 192. 97

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
14. INDEPENDENT OFFICES—			
1. Current operations—			
1. Shipping Board—			
1. Salaries and expenses.....	\$495,735.00	\$411,081.00	\$365,977.55
2. Emergency shipping fund.....	50,000,000.00	73,500,000.00	92,563,969.57
			92,929,947.12
3. Add cash expenditures in excess of warrant distribution.....			37,793,321.14
Total, Shipping Board.....	50,495,735.00	73,911,081.00	130,723,268.26
2. United States Veterans' Bureau—			
1. Salaries and expenses.....	26,521,702.00	6,820,400.00	
2. Nonadministrative expenses—			
1. Losses on war risk insurance of American vessels, their cargoes, etc.....		588,000.00	
2. Military and naval compensation.....	160,000,000.00	145,000,000.00	
3. Military and naval family allowances.....		2,040,000.00	
4. Military and naval insurance (after deducting premiums of \$21,915,000 for 1922 and \$17,786,000 for 1923).....	62,703,000.00	59,830,000.00	
5. Vocational rehabilitation.....	127,000,000.00	141,657,000.00	
6. Medical and hospital services.....	72,000,000.00	76,492,000.00	
7. Losses on converted insurance—Government life insurance trust fund.....	7,008,000.00	5,695,000.00	
Total, nonadministrative expenses.....	428,711,000.00	431,302,000.00	
Total, United States Veterans' Bureau. ¹	455,232,702.00	438,122,400.00	
3. Railroad administration and transportation act, 1920.....		337,679,235.00	739,019,362.64
1. Deduct excess of warrant distribution over cash expenditure.....			8,307,692.66
Total railroad administration and transportation act.....		337,679,235.00	730,711,669.98
4. Federal Board for Vocational Education—			
1. Salaries and expenses—			
1. Board proper.....	197,822.00	197,822.00	196,512.43
2. Rehabilitation of persons disabled in industry.....	74,422.00	74,422.00	47,888.14
Total salaries and expenses.....	272,244.00	272,244.00	244,400.57
2. Nonadministrative expenses—			
1. Vocational rehabilitation.....	(²)	(²)	101,049,138.97
2. Cooperative education in agriculture.....	1,761,000.00	1,362,600.00	1,071,814.37
3. Cooperative education—Teacher training.....	940,000.00	981,000.00	798,887.96
4. Cooperative education in trade and industry.....	1,622,000.00	1,372,500.00	1,037,711.45
5. Rehabilitation of persons disabled in industry.....	934,000.00	768,000.00	469,819.30
Total nonadministrative expenses.....	5,257,000.00	4,484,100.00	104,427,372.05
Total Federal Board for Vocational Education.....	5,529,244.00	4,756,344.00	104,671,772.62
5. All other—			
1. Alien Property Custodian.....	390,480.00	388,520.00	459,637.90
2. American Relief Administration (European Food Relief).....			1,667,977.48
3. Arlington Memorial Amphitheater Commission.....			50.00
4. Board of Mediation and Conciliation.....	25,000.00		20,945.97
5. Bureau of Efficiency.....	170,500.00	122,350.00	144,528.13
6. Civil Service Commission.....	595,595.00	586,368.00	659,485.82
7. Commission of Fine Arts.....	9,886.00	9,886.00	10,602.46
8. Council of National Defense.....			67,931.37
9. Employees Compensation Commission—			
1. Salaries and expenses.....	146,400.00	138,600.00	165,590.50
2. Nonadministrative expenses; United States employees compensation payments.....	2,651,600.00	2,522,400.00	2,364,177.34
Total Employees Compensation Commission.....	2,798,000.00	2,661,000.00	2,529,767.84

¹ Included in Treasury Department and Federal Board for Vocational Education in 1921.² Transferred to United States Veterans' Bureau in 1923 and 1922.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
1. ORDINARY EXPENDITURES—Continued.			
14. INDEPENDENT OFFICES—Continued.			
1. Current operations—Continued.			
5. All other—Continued.			
10. Federal Power Commission.....	\$72,500.00	\$51,375.00	\$21,526.99
11. Federal Reserve Board.....			4,493,633.34
12. Federal Trade Commission.....	948,500.00	943,500.00	1,010,956.10
13. General Accounting Office.....	2,424,946.00	2,089,433.00	(1)
14. Housing Corporation.....	1,267,435.00	1,076,700.00	1,322,237.63
15. Interdepartmental Social Hygiene Board.....		224,500.00	932,599.92
16. Interstate Commerce Commission.....	4,995,240.00	5,130,578.00	6,097,061.30
17. National Advisory Committee for Aeronautics.....	246,000.00	197,720.00	184,600.52
18. Railroad Labor Board.....	398,650.00	448,650.00	385,094.78
19. Rock Creek and Potomac Parkway Commission.....	100,000.00	100,000.00	140,619.56
20. Smithsonian Institution—			
1. Institution proper (includes \$60,000 trust fund).....	171,006.00	200,941.00	282,101.02
2. National Museum.....	425,966.00	411,965.00	413,999.44
3. National Zoological Park.....	131,959.00	127,884.00	200,407.81
Total Smithsonian Institution.....	728,931.00	740,790.00	896,508.27
21. Superintendent, State, War, and Navy Department Buildings.....	1,464,420.00	1,510,055.00	2,204,713.55
22. Tariff Commission.....	373,500.00	298,300.00	311,629.55
23. Temporary Government West Indian Islands.....	(2)	343,440.00	343,440.00
24. Other independent bureaus and offices.....		35,000.00	300,670.91
25. Special fund—indigent of Alaska.....	25,000.00	25,000.00	14,093.06
26. Add excess of cash expenditures over warrant distribution.....			24,220,312.45
Total, all other.....	17,034,583.00	16,983,165.00	59,376,106.07
Total, current operations, independent offices.....	528,292,264.00	871,452,225.00	83,596,418.52
Total, independent bureaus and offices.....	528,292,264.00	871,452,225.00	1,049,703,129.38
15. DISTRICT OF COLUMBIA—			
1. General fund—			
1. General government.....	1,514,175.00	1,339,141.00	2,125,816.94
2. Protection of life and property.....	4,039,962.00	3,708,607.00	3,532,489.23
3. Health and sanitation.....	2,193,935.00	2,014,040.00	2,219,691.89
4. Highways.....	1,619,300.00	1,450,340.00	2,736,118.76
5. Charities and corrections.....	3,274,670.00	2,751,967.00	3,128,745.84
6. Education.....	6,780,280.00	6,931,140.00	5,676,457.74
7. Recreation.....	451,835.00	341,220.00	191,443.34
8. Miscellaneous.....	45,520.00	51,000.00	173,624.31
Total, general fund.....	19,919,677.00	18,587,455.00	19,784,388.05
2. Public service enterprises.....	3,251,200.00	1,242,200.00	1,032,947.71
3. Interest and sinking fund.....	400,000.00	975,408.00	975,408.00
4. Trust and special funds.....	1,500,000.00	1,470,000.00	1,289,515.78
5. Deduct excess of warrant distribution over cash expenditures.....			23,082,259.54
Total, District of Columbia.....	25,070,877.00	22,275,063.00	523,995.38
16. MISCELLANEOUS—			
1. Increase of compensation ³		35,000,000.00	
2. Purchase of foreign obligations—			
1. Belgium.....			10,469,467.89
2. Czechoslovakia.....			1,732,165.64
3. France.....			40,000,000.00
4. Greece.....			5,000,000.00
5. Italy.....			16,695,063.91
Total purchase of foreign obligations.....			73,896,697.44
3. Purchase of farm loan 5 per cent bonds.....			8,600,000.00
1. Add excess of cash expenditures over warrant distribution.....			8,181,320.79
Total purchases farm loan 5 per cent bonds.....			16,781,320.79
17. Deduct unclassified repayments, etc.			922,593.14
Total ordinary expenditures.....	2,127,053,927.00	2,574,758,166.00	4,088,295,848.20

¹ Included in Treasury Department for 1921.² Included in Naval Establishment for 1923.³ Expenditures for fiscal year 1921 included in departmental expenditures.

Estimated expenditures, fiscal year 1923, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1923.	Estimated, 1922.	Actual, 1921.
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS:			
1. Sinking fund (Victory notes in 1921).....	\$283, 838, 800.00	\$272, 442, 200.00	\$261, 250, 250.00
1. Deduct excess of warrant distribution over cash expenditure.....			150, 000.00
	283, 838, 800.00	272, 442, 200.00	261, 100, 250.00
2. Purchase of Liberty bonds from foreign repayments—			
1. Second Liberty loan, converted, 4½ per cent.....			2, 145, 950.00
2. Third Liberty loan, 4½ per cent.....			44, 365, 550.00
3. Fourth Liberty loan, 4½ per cent.....			27, 427, 800.00
Total purchase of Liberty bonds from foreign repayments.....	30, 500, 000.00	30, 500, 000.00	73, 939, 300.00
3. Redemption of bonds and notes from estate taxes—			
1. First Liberty loan, converted, 4½ per cent.....			199, 300.00
2. Second Liberty loan, converted, 4½ per cent.....			6, 607, 500.00
3. Third Liberty loan, 4½ per cent.....			6, 787, 650.00
4. Fourth Liberty loan, 4½ per cent.....			11, 924, 400.00
5. Victory Liberty loan notes.....			960, 450.00
1. Deduct excess of warrant distribution over cash expenditure.....			26, 479, 300.00
Total redemption of bonds and notes from estate taxes.....	25, 000, 000.00	25, 000, 000.00	26, 348, 950.00
4. Redemption of securities from Federal reserve bank franchise tax receipts.....	30, 000, 000.00	60, 000, 000.00	60, 724, 500.00
Total net reduction in principal of the public debt, payable from ordinary receipts.....	369, 338, 800.00	387, 942, 200.00	422, 113, 000.00
3. INVESTMENT OF TRUST FUNDS—			
1. Government life insurance fund.....	26, 162, 000.00	22, 022, 000.00	20, 325, 152.88
2. Civil service retirement fund and District of Columbia teachers' retirement fund.....	8, 200, 000.00	8, 200, 000.00	8, 161, 956.87
Total trust fund investments.....	34, 362, 000.00	30, 222, 000.00	28, 487, 109.75
4. INTEREST ON THE PUBLIC DEBT.....	975, 000, 000.00	975, 000, 000.00	999, 144, 731.35
Total expenditures.....	3, 505, 754, 727.00	3, 967, 922, 366.00	5, 538, 040, 689.30

BUDGET STATEMENT No. 3.

Estimated receipts, fiscal year 1923, compared with prior years.

ORDINARY RECEIPTS.

[Summary by sources of revenue, fiscal year 1923, compared with estimated receipts in fiscal year 1922 and actual receipts in fiscal year 1921 exclusive of postal revenues.]

Reference to statement.		Source of revenue.	Estimated receipts, 1923.	Estimated receipts, 1922.	Actual receipts, 1921.
No.	Page.				
1	A4	1. Internal revenue receipts:			
		1. Income and profits tax.....	\$1, 715, 000, 000. 00	\$2, 110, 000, 000. 00	\$3, 206, 046, 157. 74
		2. Miscellaneous.....	896, 000, 000. 00	1, 104, 500, 000. 00	1, 390, 380, 823. 28
		Total internal revenue.....	2, 611, 000, 000. 00	3, 214, 500, 000. 00	4, 596, 426, 981. 02
1	A4	2. Customs receipts.....	330, 000, 000. 00	275, 000, 000. 00	308, 564, 391. 00
1	A4	3. Miscellaneous receipts:			
		1. Interest, premium and discount—			
		Interest on loans to foreign Governments.....			18, 327, 306. 91
		Interest on miscellaneous obligations of foreign Governments.....	25, 000, 000. 00	25, 000, 000. 00	12, 815, 675. 60
		Dividend on capital stock of U. S. Sugar Equalization Board.....			30, 000, 000. 00
		Discount on bonds and notes purchased.....			10, 675, 194. 55
		Interest on public deposits, etc.....	29, 625, 379. 00	16, 313, 379. 00	15, 887, 368. 95
		Total interest, premium, and discount.....	54, 625, 379. 00	41, 313, 379. 00	87, 705, 546. 01
		2. Sale of Government property—			
		Sale of war supplies.....	100, 500, 000. 00	141, 200, 000. 00	183, 692, 848. 69
		Miscellaneous Government property.....	6, 372, 970. 00	6, 598, 716. 00	11, 114, 617. 65
		Total sale of Government property.....	106, 872, 970. 00	147, 798, 716. 00	194, 807, 466. 34
		3. Public-domain receipts—			
		Sale of public lands.....	1, 500, 000. 00	1, 500, 000. 00	1, 530, 439. 42
		Land fees (registers' and receivers').....	1, 500, 000. 00	1, 500, 000. 00	1, 731, 022. 44
		Receipts under oil leasing acts.....	5, 000, 000. 00	5, 000, 000. 00	9, 725, 716. 24
		Forest reserve fund.....	4, 500, 000. 00	4, 000, 000. 00	2, 591, 297. 93
		Other.....	1, 639, 370. 00	1, 690, 312. 00	1, 410, 681. 09
		Total public-domain receipts.....	14, 139, 370. 00	13, 690, 312. 00	16, 989, 157. 12
		4. Net earnings, Federal reserve banks (franchise tax).....	30, 000, 000. 00	60, 000, 000. 00	60, 724, 742. 27
		5. Profits on coinage, bullion deposits, etc.....	12, 498, 000. 00	18, 498, 000. 00	12, 610, 210. 05
		6. Excess profits of licensees of Food Administration.....			7, 078, 988. 55
		7. Rent of public buildings and grounds.....	1, 002, 200. 00	1, 001, 100. 00	1, 151, 162. 83
		8. Fees, fines, penalties, forfeitures, etc.—			
		Consular and passport fees.....	9, 373, 800. 00	10, 464, 492. 00	6, 849, 556. 25
		Tax on circulation of national banks.....	3, 879, 022. 00	4, 496, 840. 00	4, 799, 615. 73
		Customs service.....	1, 500, 000. 00	1, 450, 000. 00	1, 173, 285. 63
		Navy fines and forfeitures.....	1, 000, 000. 00	2, 200, 000. 00	1, 506, 628. 13
		Naturalization fees.....	1, 000, 000. 00	700, 000. 00	912, 601. 16
		Immigration head tax.....	3, 854, 364. 00	3, 000, 000. 00	5, 767, 893. 69
		Judicial.....	7, 700, 000. 00	7, 125, 000. 00	4, 557, 006. 41
		Other.....	8, 649, 849. 00	5, 971, 690. 00	3, 742, 413. 13
		Total fees, fines, penalties, etc.....	36, 957, 035. 00	35, 408, 022. 00	29, 309, 000. 13
		9. Gifts and contributions—			
		For river and harbor improvements.....	3, 000, 000. 00	3, 500, 000. 00	3, 774, 947. 68
		For Forest Service cooperative work.....	2, 000, 000. 00	2, 000, 000. 00	1, 946, 041. 18
		Other.....	115, 000. 00	120, 000. 00	871, 879. 80
		Total gifts and contributions.....	5, 115, 000. 00	5, 620, 000. 00	6, 592, 868. 66
		10. Sale of sealskins.....	851, 572. 00	851, 572. 00	1, 024, 886. 81
		11. Naval hospital fund receipts.....	325, 000. 00	1, 825, 000. 00	932, 532. 78
		12. Miscellaneous unclassified receipts.....	5, 105, 702. 00	5, 232, 984. 00	3, 385, 938. 85
		13. Repayments of investments:			
		Principal of loans made to foreign Governments.....	30, 500, 000. 00	30, 500, 000. 00	83, 678, 223. 38
		Liquidation of capital stock, U. S. Grain Corporation.....			100, 000, 000. 00
		Liquidation of capital stock, Federal land banks.....	1, 250, 000. 00	1, 250, 000. 00	954, 835. 00
		Return of advances made to reclamation fund.....	1, 000, 000. 00	1, 000, 000. 00	1, 000, 000. 00
		Principal of loans made by U. S. Housing Corporation.....	100, 000. 00	100, 000. 00	97, 032. 33
		Total, repayments of investments.....	32, 850, 000. 00	32, 850, 000. 00	185, 730, 090. 71

Estimated receipts, fiscal year 1923, compared with prior years—Continued.

ORDINARY RECEIPTS—Continued.

Reference to statement.		Source of revenue.	Estimated receipts, 1923.	Estimated receipts, 1922.	Actual receipts, 1921.
No.	Page.				
		3. Miscellaneous receipts—Continued.			
		14. Assessments and reimbursements:			
		Salaries and expenses, national-bank examiners.....	\$1,900,000.00	\$1,900,000.00	\$1,583,037.11
		Expenses of national currency.....	788,341.00	976,446.00	886,777.01
		Reimbursement, cost of maintaining American			
		Army on the Rhine.....	2,400,000.00	2,400,000.00	11,154,467.22
		Work done for individuals, corporations, et al.....	718,856.00	758,751.00	854,737.95
		Other.....	1,236,470.00	1,291,470.00	5,050,923.07
		Total, assessments and reimbursements.....	7,043,667.00	7,326,667.00	19,529,942.36
7	A38	15. District of Columbia:			
		Revenues of the District of Columbia.....	15,963,415.00	15,386,981.00	14,439,985.93
		United States receipts, District of Columbia sources..	490,000.00	448,000.00	561,106.29
		Total, District of Columbia.....	16,453,415.00	15,834,981.00	15,001,092.22
7	A30	16. Panama Canal receipts.....	13,315,000.00	11,760,000.00	12,280,741.79
		17. Trust-fund receipts:			
		Government life-insurance fund—			
		Premiums on converted insurance.....	31,170,000.00	26,717,000.00	22,051,778.15
		Interest.....	2,000,000.00	1,000,000.00	1,058,652.62
		Total, Government life-insurance fund.....	33,170,000.00	27,717,000.00	23,110,430.77
		Civil-service retirement and disability fund.....	835,500.00	582,990.00	70,502.94
		Soldiers' Home permanent fund.....	840,000.00	840,000.00	821,009.01
		Army, Navy, and Marine Corps deposit funds.....	1,750,000.00	1,600,000.00	359,924.47
		Indian moneys—			
		Proceeds of labor.....	19,000,000.00	20,000,000.00	20,443,157.66
		Proceeds of sale of Indian lands and lumber.....	2,000,000.00	2,000,000.00	2,016,001.80
		Other.....			85,792.49
		Total, Indian moneys.....	21,000,000.00	22,000,000.00	22,544,951.95
		Miscellaneous trust funds.....	611,040.00	581,040.00	683,895.23
	A28, 38	District of Columbia trust funds.....	1,821,900.00	1,621,900.00	1,355,331.10
		Total, trust-fund receipts.....	60,028,440.00	54,942,930.00	48,946,045.47
		Total, miscellaneous receipts.....	397,182,750.00	453,953,663.00	703,800,412.95
		18. Add excess of cash receipts, as per Treasury statement, over receipts by warrant, as above.....			16,141,175.94
1 and 7	A4, 38	Total, ordinary receipts, exclusive of postal revenues.....	3,338,182,750.00	3,943,453,663.00	5,624,932,960.91

BUDGET STATEMENT NO. 4.

POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1923 compared with prior years.

Reference to statement.			Estimated, 1923.	Estimated, 1922.	Actual, 1921.
No.	Page.				
5	A22	A. Postal Service expenditures:			
		1. General—Undistributed.....	\$13,000.00	\$12,500.00	\$10,201.02
		2. Inspection service.....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services.....	6,000.00	6,000.00	6,000.00
		4. Post offices.....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service.....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign transportation service.....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries.....	501,500.00	681,000.00	410,706.04
		8. Village delivery service.....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service.....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service.....	14,233,000.00	13,230,000.00	13,567,951.30
		11. Manufacturing and repair operations.....	8,700,000.00	10,710,000.00	11,852,788.76
		12. Losses and indemnities.....	4,465,000.00	4,050,000.00	5,320,725.36
		13. Miscellaneous.....	3,614,375.00	4,249,025.00	4,884,656.54
			576,238,066.00	561,087,975.00	¹ 621,008,962.81
		Deduct retirement fund.....	8,014,400.00	7,915,705.00	
		Total expenditures.....	568,223,666.00	553,172,270.00	621,008,962.81
		B. Postal Service receipts:			
		1. Sale of postage stamps and other stamped paper.....	481,604,000.00	442,380,000.00	403,892,342.98
		2. Second-class postage paid in money.....	26,500,000.00	26,000,000.00	25,499,780.14
		3. Third and fourth class postage paid in money.....	14,700,000.00	14,500,000.00	14,106,686.92
		4. Box rents.....	7,500,000.00	7,000,000.00	6,855,700.88
		5. Letter postage paid in money.....			.06
		6. Foreign mails transit service.....	300,000.00	280,000.00	282,380.92
		7. Fines and penalties.....	100,000.00	100,000.00	99,852.23
		8. Dead letters.....	260,000.00	240,000.00	233,621.89
		9. Revenues from money-order business.....	10,000,000.00	9,500,000.00	8,476,942.02
		10. Unpaid money orders more than 1 year old.....	900,000.00	800,000.00	584,588.41
		11. Interest and profit, Postal Savings System.....	4,400,000.00	3,800,000.00	3,121,783.54
		12. Miscellaneous sales of Government property and other miscellaneous receipts.....	450,000.00	400,000.00	337,594.71
		Total receipts.....	546,714,000.00	505,000,000.00	463,491,274.70
		C. Excess of expenditures over receipts.....	21,509,666.00	48,172,270.00	157,517,688.11
		Less adjustment to Treasury Statement basis.....			27,389,230.09
1	A3	Net excess of Postal Service expenditures over postal receipts.....	21,509,666.00	48,172,270.00	130,128,458.02

¹ Exclusive of retirement fund in 1921.

BUDGET STATEMENT No. 5.

POSTAL SERVICE.

Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
4	A21	1. General undistributed:			
		1. Electric power, light, etc.....	\$7,500.00	\$7,000.00	\$8,040.51
		2. Travel expenses, Postmasters General and Assistant Postmasters General and Postal Savings System.....	5,500.00	5,500.00	2,123.70
		3. Increased compensation, Postal Service employees.....			36.81
		Total, general undistributed.....	13,000.00	12,500.00	10,201.02
		2. Inspection Service: Post-office inspectors.....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services: Special assistant to the Attorney General.....	6,000.00	6,000.00	6,000.00
		4. Post offices:			
		1. Compensation to postmasters.....	43,300,000.00	42,300,000.00	42,681,434.33
		2. Compensation to assistant postmasters.....	6,300,000.00	6,250,000.00	5,598,335.96
		3. Clerks (including temporary clerk hire).....	119,400,000.00	114,600,000.00	110,012,218.02
		4. Printers, mechanics, and skilled laborers.....	97,400.00	82,400.00	89,451.21
		5. Watchmen, messengers, and laborers.....	5,000,000.00	4,481,250.00	3,339,984.00
		6. Separating mails.....	790,000.00	775,000.00	708,490.84
		7. Unusual conditions in post offices.....	225,000.00	225,000.00	185,780.14
		8. City delivery carriers (including temporary carriers).....	80,150,000.00	76,650,000.00	72,309,173.17
		9. Vehicle service.....	15,000,000.00	15,000,000.00	15,311,126.86
		10. Mail-messenger service.....	7,500,000.00	7,215,400.00	4,913,487.22
		11. Car fare and bicycle allowance.....	1,050,000.00	950,000.00	860,221.60
		12. Special delivery service (fees and car fare).....	6,517,000.00	6,017,000.00	6,012,015.51
		13. Rent, light, and fuel.....	13,000,000.00	10,500,000.00	7,873,445.40
		14. Miscellaneous items.....	800,000.00	700,000.00	700,284.03
		Total, post offices.....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service:			
		1. Power-boat service—			
		1. Power boats.....	1,525,400.00	1,189,400.00	986,307.50
		2. Airplane and airplane service.....	2,200,000.00	1,500,000.00	1,495,813.30
		Total, power-boat service.....	3,725,400.00	2,689,400.00	2,482,120.80
		2. Railroad transportation—			
		1. Railroad service.....	95,000,000.00	95,532,000.00	174,736,697.64
		2. Blue-tag service.....			1,292,443.52
		Total, railroad transportation.....	95,000,000.00	95,532,000.00	176,029,141.16
		3. Railway Mail Service—			
		1. Salaries.....	43,600,000.00	43,000,000.00	41,461,116.63
		2. Travel expenses and allowances.....	2,915,241.00	2,757,000.00	2,770,892.98
		3. Miscellaneous items.....	2,000,000.00	1,717,000.00	841,880.41
		Total, Railway Mail Service.....	48,515,241.00	47,474,000.00	45,073,890.02
		4. Electric and cable car service—			
		1. Regular service.....	777,000.00	714,000.00	585,978.18
		2. Unusual conditions.....			8,981.04
		Total, electric and cable car service.....	777,000.00	714,000.00	594,959.22
		Total, domestic transportation.....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign mail transportation service.....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries.....	501,500.00	681,000.00	410,706.04
		8. Village delivery service.....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service.....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service—			
		1. Alaska star route service.....	283,000.00	230,000.00	258,884.52
		2. Other star route service.....	13,950,000.00	13,000,000.00	13,309,066.78
		Total, star route service.....	14,233,000.00	13,230,000.00	13,567,951.30

Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.—Continued.

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
		11. Manufacturing and repair operations:			
		1. Manufacturing of postage stamps.....	\$1, 400, 000. 00	\$1, 460, 000. 00	\$1, 564, 395. 27
		2. Manufacturing of stamped envelopes and newspaper wrappers.....	4, 500, 000. 00	5, 500, 000. 00	6, 322, 127. 96
		3. Manufacture of postal cards.....	750, 000. 00	750, 000. 00	1, 107, 484. 01
		4. Mail bags and equipment.....	2, 050, 000. 00	3, 000, 000. 00	2, 858, 781. 52
		Total, manufacturing and repair operations.....	8, 700, 000. 00	10, 710, 000. 00	11, 852, 788. 76
		12. Losses and indemnities:			
		1. Losses by fire, burglary, etc.....			15, 289. 16
		2. Indemnities, domestic mail.....	4, 365, 000. 00	4, 000, 000. 00	5, 298, 091. 29
		3. Indemnities, international registered mail.....	100, 000. 00	50, 000. 00	7, 344. 91
		Total, losses and indemnities.....	4, 465, 000. 00	4, 050, 000. 00	5, 320, 725. 36
		13. Miscellaneous:			
		1. Payment of rewards—			
		1. Rewards.....	25, 000. 00	17, 000. 00	12, 875. 00
		2. Information.....			5, 134. 90
		Total, payment of rewards.....	25, 000. 00	17, 000. 00	18, 009. 90
		2. Unpaid money orders more than one year old.....			190, 548. 15
		3. Motor vehicle truck service.....			26, 470. 96
		4. Other miscellaneous items—			
		1. Stationery.....	1, 040, 000. 00	1, 600, 000. 00	1, 755, 492. 34
		2. Special joint commissions, Postal Service.....			177, 759. 72
		3. Twine and tying devices.....	492, 000. 00	610, 000. 00	701, 214. 40
		4. Post-office equipment and supplies (includes office appliances).....	1, 150, 000. 00	1, 226, 000. 00	1, 296, 254. 98
		5. Shipment of supplies.....	286, 050. 00	270, 000. 00	185, 974. 73
		6. Freight on stamped paper and mail bags (includes distribution of stamped envelopes and newspaper wrappers).....	139, 875. 00	144, 875. 00	111, 230. 36
		7. Labor-saving devices.....	426, 300. 00	381, 000. 00	417, 558. 23
		8. Postal Laws and Regulations, printing and binding.....	55, 000. 00		
		9. Other.....	150. 00	150. 00	4, 142. 77
		Total, other miscellaneous items.....	3, 589, 375. 00	4, 232, 025. 00	4, 649, 627. 53
		Total, miscellaneous.....	3, 614, 375. 00	4, 249, 025. 00	4, 884, 656. 54
		Deduct, retirement fund.....	576, 238, 066. 00	561, 087, 975. 00	¹ 621, 008, 962. 81
4	A21	Total expenditures, Postal Service.....	568, 223, 666. 00	553, 172, 270. 00	621, 008, 962. 81

¹ Exclusive of retirement fund in 1921.

*Comparative statement of ordinary receipts and expenditures, showing how the estimated financial condition will be reached
fiscal year 1921,*

SUMMARY BY SOURCES OF ORDINARY REVENUE AND CHARACTER OF

Reference to statement.		Source of revenue.	Receipts.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, ¹ 1921.
3	A19	A. Receipts:			
		1. Internal-revenue receipts—			
		1. Income and profits tax.....	\$1,715,000,000.00	\$2,110,000,000.00	\$3,206,046,157.74
		2. Miscellaneous.....	896,000,000.00	1,104,500,000.00	1,390,380,823.28
		Total internal-revenue receipts.....	2,611,000,000.00	3,214,500,000.00	4,596,426,981.02
		2. Customs receipts.....	330,000,000.00	275,000,000.00	308,564,391.00
		3. Miscellaneous—			
		1. Interest, premium, and discount.....	54,625,379.00	41,313,379.00	87,705,546.01
		2. Sale of Government property.....	106,872,970.00	147,798,716.00	194,807,466.34
		3. Public domain receipts.....	14,139,370.00	13,690,312.00	16,989,157.12
		4. Net earnings, Federal reserve banks (franchise tax).....	30,000,000.00	60,000,000.00	60,724,742.27
		5. Profits on coinage, bullion deposits, etc.....	12,498,000.00	18,498,000.00	12,610,210.05
		6. Excess profits of licensees of Food Administration.....			7,078,988.55
		7. Rent of public buildings and grounds.....	1,002,200.00	1,001,100.00	1,151,162.83
		8. Fees, fines, penalties, forfeitures, etc.....	36,957,035.00	35,408,022.00	29,309,000.13
		9. Gifts and contributions.....	5,115,000.00	5,620,000.00	6,592,868.66
		10. Sale of sealskins.....	851,572.00	851,572.00	1,024,886.81
		11. Naval hospital fund receipts.....	325,000.00	1,825,000.00	932,532.78
		12. Miscellaneous unclassified receipts.....	5,105,702.00	5,232,984.00	3,385,938.85
		13. Repayments of investments.....	32,850,000.00	32,850,000.00	185,730,090.71
		14. Assessments and reimbursements.....	7,043,667.00	7,326,667.00	19,529,942.36
		15. District of Columbia receipts.....	16,453,415.00	15,834,981.00	15,001,092.22
		16. Panama Canal receipts.....	13,315,000.00	11,760,000.00	12,280,741.79
		17. Trust fund receipts.....	60,028,440.00	54,942,930.00	48,946,045.47
		18. Excess of cash receipts over warrant distribution, as above.....			16,141,175.94
		Total miscellaneous receipts.....	397,182,750.00	453,953,663.00	719,941,588.89
1	A4	Total receipts, all sources.....	3,338,182,750.00	3,943,453,663.00	5,624,932,960.91
1	A4	B. Excess of estimated expenditures over estimated receipts, fiscal years 1923 and 1922.....	167,571,977.00	24,468,703.00	.....
		Total.....	3,505,754,727.00	3,967,922,366.00	5,624,932,960.91

¹ On basis of Treasury daily statement.² Represents those disbursements of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.³ Includes vocational rehabilitation payments made by Bureau of Vocational Education in 1921.

MENT No. 6.

at the close of the fiscal years 1923 and 1922, and the means by which the actual condition was reached at the end of the June 30, 1921.

EXPENDITURE, FISCAL YEAR 1923, COMPARED WITH PRIOR YEARS.

Reference to statement.		Character of expenditure.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, ¹ 1921.
2	A5	C. Expenditures:			
		1. Current expenses, including equipment.....	\$1,085,474,779.00	\$1,526,021,545.00	\$2,913,833,620.31
		2. Nonadministrative expenses ² —			
		1. Interest on public debt.....	975,000,000.00	975,000,000.00	999,144,731.35
2	A12	2. Pensions.....	252,350,000.00	258,400,000.00	260,611,416.13
2	A6, 16	3. War Risk and U. S. Veterans' Bureau payments ³	421,703,000.00	425,607,000.00	324,163,302.96
2	A16	4. Vocational education and rehabilitation of persons disabled in industry.....	5,257,000.00	4,484,100.00	3,377,976.24
		5. Refunds and drawbacks, etc.....	35,251,700.00	40,279,000.00	54,012,822.51
		6. Other.....	6,697,150.00	6,037,500.00	10,606,712.01
		Total nonadministrative expenses ²	1,696,258,850.00	1,709,807,600.00	1,651,916,961.20
		3. Public works—			
2	A8	1. Rural post roads (good roads, etc.).....	125,700,000.00	105,000,000.00	57,452,056.48
2	A9	2. Rivers and harbors.....	46,045,400.00	29,850,000.00	58,820,322.30
2	A7	3. Panama Canal.....	7,358,839.60	7,219,349.00	16,461,409.47
2	A8	4. Public buildings under Treasury Department.....	9,349,046.00	12,918,568.00	8,134,344.62
2	A10	5. Public works under War Department other than Rivers and Harbors and Panama Canal.....	11,898,500.00	14,788,376.00	54,123,970.29
2	A11	6. Public works under Navy Department.....	9,866,000.00	13,172,000.00	14,211,789.10
2	A11	7. Public works under Interior Department.....	13,240,970.00	11,193,850.00	16,418,497.79
		8. Other public works.....	1,281,000.00	2,412,467.00	1,477,112.51
		Total public works.....	224,739,755.00	196,555,110.00	227,099,502.56
2	A17	4. District of Columbia.....	25,070,877.00	22,275,063.00	22,558,264.16
4	A21	5. Deficiencies in postal revenues.....	21,509,666.00	48,172,270.00	130,128,458.02
		6. Investments—			
		1. Purchase of foreign obligations.....			73,896,697.44
		2. Purchase of farm-loan bonds.....			16,781,320.79
		Total investments.....			90,678,018.23
2	A18	7. Reduction in principal of public debt, payable out of ordinary receipts—			
		1. Sinking fund.....	283,838,800.00	272,442,200.00	261,100,250.00
		2. Other.....	85,500,000.00	115,500,000.00	161,012,750.00
		Total reduction in principal of public debt payable out of ordinary receipts.....	369,338,800.00	387,942,200.00	422,113,000.00
		8. Special funds.....	9,403,500.00	11,367,778.00	17,825,119.68
		9. Trust funds—			
		1. Indian moneys.....	21,500,000.00	22,000,000.00	28,243,349.96
2	A18	2. Civil service retirement fund.....	8,600,000.00	5,097,000.00	3,100,000.00
		3. Investment of trust funds.....	34,362,000.00	30,222,000.00	28,487,109.75
		4. Other.....	9,496,500.00	8,461,800.00	2,057,285.43
		Total trust funds.....	73,958,500.00	65,780,800.00	61,887,745.14
1	A4	Grand total expenditures.....	3,505,754,727.00	3,967,922,366.00	5,538,040,689.30
1	A4	D. Excess of ordinary receipts over expenditures chargeable to ordinary receipts, actual, 1921.....			86,892,271.61
		Total.....	3,505,754,727.00	3,967,922,366.00	5,624,932,960.91

BUDGET STATEMENT No. 7.

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
1	A4	A. Internal revenue:			
		1. Income and profits taxes.....	\$1,715,000,000.00	\$2,110,000,000.00	\$3,206,046,157.74
3	A19	2. Miscellaneous Internal Revenue.....	896,000,000.00	1,104,500,000.00	1,390,380,823.28
		Total internal-revenue receipts...	2,611,000,000.00	3,214,500,000.00	4,596,426,981.02
		B. Customs.....	330,000,000.00	275,000,000.00	308,564,391.00
		C. Miscellaneous receipts, including Panama Canal and sales of public lands:			
		1. Legislative—Public funds—			
		1. Senate—			
		1. Sales of miscellaneous Government property.....	2,000.00	2,000.00	2,408.43
		2. House of Representatives—			
		1. Sales of office material.....			2,056.27
		2. Sales of miscellaneous Government property.....	4,000.00	4,000.00	825.22
		Total House of Representatives..	4,000.00	4,000.00	2,881.49
		3. Government Printing Office—			
		1. Sales of miscellaneous Government property.....	325,000.00	325,000.00	412,372.09
		4. Library of Congress—			
		1. Sales of miscellaneous Government property.....	101,900.00	101,800.00	91,299.62
		2. Copyright fees.....	145,000.00	140,000.00	133,687.85
		3. Miscellaneous moneys, Copyright Office.....			33.29
		Total Library of Congress.....	246,900.00	241,800.00	225,020.76
		5. Miscellaneous.....	650.00	600.00	1,092.99
		Total Legislative public fund receipts.....	578,550.00	573,400.00	643,775.76
		2. State Department—			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on public deposits.....			24.51
		2. Interest on debts due United States by individuals.....	2,000.00	2,000.00	2,270.24
		3. Gain by exchange.....	20,000.00	20,000.00	23,157.14
		Total interest, premium, and discount.....	22,000.00	22,000.00	25,451.89
		2. Sales of Government property—			
		1. Office material.....	3,000.00	3,000.00	3,575.68
		2. Miscellaneous Government property.....	2,000.00	2,000.00	3,923.44
		Total sales of Government property.....	5,000.00	5,000.00	7,499.12
		3. Fees, fines, penalties, etc.—			
		1. Consular fees.....	8,123,800.00	9,081,302.00	5,676,850.61
		2. Passport fees.....	1,250,000.00	1,383,190.00	1,172,705.64
		Total fees, fines, penalties, etc....	9,373,800.00	10,464,492.00	6,849,556.25
		4. Reimbursements—			
		1. Cost of extradition cases.....	1,800.00	1,800.00	1,712.75
		2. Relief moneys furnished American citizens and prisoners of war.....	1,000.00	1,000.00	2,551.97
		3. Board furnished Japanese seamen.....			393.75
		Total reimbursements.....	2,800.00	2,800.00	4,658.47
		5. Miscellaneous.....	400.00	400.00	361.03
		Total public fund receipts.....	9,404,000.00	10,494,692.00	6,887,526.76

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		2. Trust funds—			
		1. Repayments by French Government: Representation of interests in Turkey.....			\$288,299.89
		2. Claim of Howard LeRoy O'Brien, Coxswain William B. Donnelly and L. R. Ferguson, of U. S. S. Monocacy.....			27,380.00
		3. Claim of Ivan Gerassimovitch.....			10,000.00
		4. Salvage proceeds.....			4,537.67
		5. Estates of decedents.....			2,917.60
		6. Other trust funds.....			2,076.41
		Total trust fund receipts.....	\$300,000.00	\$300,000.00	335,211.57
		Total State Department.....	9,704,000.00	10,794,692.00	7,222,738.33
		3. Treasury Department—			
		1. Public funds—			
		1. Interest on loans of foreign Governments held by the United States—			
		1. Cuba.....			301,600.55
		2. France.....			2,659,740.55
		3. Great Britain and Ireland.....			13,244,444.73
		4. Greece.....			784,153.34
		5. Liberia.....			700.00
		6. Provisional Government of Russia.....			1,336,667.74
		Total interest on loans to foreign Governments.....			18,327,306.91
		2. Interest on miscellaneous obligations of foreign Governments held by the United States.....	25,000,000.00	25,000,000.00	12,815,675.60
		3. Other interest, premium, and discount—			
		1. Interest on farm loan bonds.....	8,467,325.00	8,467,325.00	8,306,075.00
		2. Interest on public deposits.....	3,940,000.00	4,221,000.00	5,668,852.42
		3. Interest on loans to farmers in drought-stricken areas.....			44,691.61
		4. Interest repaid by central branch Union Pacific Railroad.....			16,316.28
		5. Interest on loans to railroads.....	15,000,000.00		
		6. Gain by exchange.....			3,041.94
		7. Discount on bonds and notes purchased.....			10,675,194.55
		Total other interest, premium, and discount.....	27,407,325.00	12,688,325.00	24,714,171.80
		4. Sales of Government property—			
		1. Office material.....	725,000.00	725,000.00	45,140.54
		2. Land and buildings.....	229,000.00	229,000.00	246,260.00
		3. Miscellaneous Government property.....	107,300.00	114,300.00	458,923.02
		4. Reimbursement for Government property lost or damaged.....			7,367.79
		Total sales of Government property.....	1,061,300.00	1,068,300.00	757,691.35
		5. Fees, fines, penalties, etc.			
		1. Tax on circulation national bank.....	3,879,022.00	4,496,840.00	4,799,615.73
		2. Franchise tax: Surplus earnings of Federal reserve banks.....	30,000,000.00	60,000,000.00	60,724,742.27
		3. Fines for violation of national banking laws.....	2,000.00	2,000.00	1,300.00
		4. Fees, fines, etc., custom service.....	1,500,000.00	1,450,000.00	1,173,285.63
		5. Forfeited installments, Liberty bonds.....			20,825.46
		6. Forfeitures by contractors.....			15,501.29
		Total fees, fines, penalties, etc....	35,381,022.00	65,948,840.00	66,735,270.38
		6. Gifts and contributions: Contribution by New York Liberty Loan Associations.....			225,000.00

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		3. Treasury Department—Continued.			
		1. Public funds—Continued.			
		7. Repayments of investments (principal)—			
		1. Repayments of loans (principal) to foreign Governments (act of Sept. 24, 1917)—			
		1. Belgium.....			\$1,512,901.66
		2. Cuba.....			474,500.00
		3. Czechoslovakia.....			
		4. France.....			34,567,861.81
		5. Great Britain and Ireland.....			46,517,633.57
		6. Greece.....			
		7. Italy.....			
		8. Liberia.....			
		9. Rumania.....			
		10. Serbia.....			605,326.34
		Total repayments of loans (principal) to foreign Governments.....	\$30,500,000.00	\$30,500,000.00	83,678,223.38
		2. Liquidation of capital stock of Federal land banks.....	1,250,000.00	1,250,000.00	954,835.00
		Total repayments of investments (principal).....	31,750,000.00	31,750,000.00	84,633,058.38
		8. Assessments—Salaries and expenses national bank examiners.....	1,900,000.00	1,900,000.00	1,583,037.11
		9. Reimbursements—			
		1. Expenses of national currency.....	788,341.00	976,446.00	886,777.01
		2. Fumigating and disinfecting vessels.....	500,000.00	500,000.00	110,126.86
		3. Money recovered in narcotic and prohibition cases.....	6,570.00	6,570.00	73,973.50
		4. Expenses of international service of ice observation and patrol.....	75,000.00	130,000.00	27,700.33
		5. Expenses of inspectors, manufacture of internal revenue stamps.....	1,600.00	1,600.00	4,223.32
		6. Care of immigrants, Ellis Island.....	600,000.00	600,000.00	
		7. Care of seamen.....	10,000.00	10,000.00	
		8. Other.....	25,000.00	25,000.00	
		Total reimbursements.....	2,006,511.00	2,249,616.00	1,102,801.02
		10. Miscellaneous—			
		1. Profits on coinage, bullion deposits, etc.....	12,498,000.00	18,498,000.00	12,610,210.05
		2. Rent of public buildings, grounds, etc.....	112,000.00	112,000.00	98,866.27
		3. Other receipts.....			3,520.82
		Total miscellaneous.....	12,610,000.00	18,610,000.00	12,712,597.14
		Total public fund receipts.....	137,116,158.00	159,215,081.00	223,606,609.69
		2. Trust funds—			
		1. District of Columbia teachers retirement investment fund.....	200,000.00	200,000.00	
		2. Premium on converted insurance—Government life insurance fund.....	(¹)	(¹)	22,051,778.15
		3. Interest on investment of Government life insurance fund.....	(¹)	(¹)	1,058,652.62
		4. Other.....			2,249.74
		Total trust fund receipts.....	200,000.00	200,000.00	23,112,680.51
		Total Treasury Department.....	137,316,158.00	159,415,081.00	246,719,290.20

¹ See United States Veterans' Bureau.

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.	Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
		1923	1922	
	C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
	4. War Department—			
	1. Public funds—			
	1. Interest, premium, and discount—			
	1. Interest on advanced payments to contractors, deficiency act of Oct. 6, 1917.....	\$1,500,000.00	\$2,750,000.00	\$667,383.05
	2. Interest on public deposits.....	13,488.00	13,488.00	20,232.49
	3. Gain by exchange.....	12,672.00	12,672.00	19,008.08
	Total interest, premium, and discount.....	1,526,160.00	2,776,160.00	706,623.62
	2. Sales of Government property—			
	1. Office material.....	(¹)	(¹)	503,772.25
	2. Land.....	(¹)	(¹)	244,257.50
	3. War plants, including explosive plant at Nitro, W. Va.....	(¹)	(¹)	779,418.00
	4. Ordnance material.....	100,000.00	150,000.00	169,049.92
	5. War supplies.....	100,000,000.00	140,000,000.00	181,598,778.78
	6. Reimbursement for Government property lost or damaged.....	6,766.00	6,766.00	15,297.90
	7. Condemned animals.....	60,000.00	60,000.00	.....
	8. Garbage and refuse.....	175,000.00	178,000.00	.....
	9. Miscellaneous Government property.....	.....	.....	5,460.94
	Total sales of Government property.....	100,341,766.00	140,394,766.00	183,316,035.29
	3. Revenue producing enterprises—			
	1. United States telegraph lines.....	225,296.00	225,296.00	195,876.36
	2. United States transports.....	20,000.00	20,000.00	38,103.23
	3. United States Army tank line.....	2,160.00	12,160.00	7,616.34
	4. United States Army Radio Service.....	(¹)	(¹)	2,042.95
	5. Operation of town of Anatol, N. J.....	.....	.....	4,987.94
	6. United States laundry and dry cleaning operation.....	2,010,000.00	2,110,000.00	.....
	7. Shoes, clothing, hat, and miscellaneous repair shops.....	900,000.00	910,000.00	.....
	8. Receipts from stud fees.....	50,000.00	50,000.00	.....
	9. Photographs and motion picture films.....	50,000.00	50,000.00	.....
	Total revenue producing enterprises.....	3,257,456.00	3,377,456.00	248,626.82
	4. Fees, fines, penalties, etc.:			
	1. Fines for violating regulations.....	200.00	200.00	.....
	2. Forfeitures by contractors.....	14,070.00	14,070.00	21,105.45
	Total fees, fines, penalties, etc.....	14,270.00	14,270.00	21,105.45
	5. Gifts and contributions:			
	1. Royalties on (Col. I. N.) Lewis machine gun.....	.....	.....	520,266.12
	2. Contributions for river and harbor improvements.....	3,000,000.00	3,500,000.00	3,774,947.68
	3. Contributions for improvement of roads, bridges, and ferries.....	115,000.00	120,000.00	118,746.61
	Total gifts and contributions.....	3,115,000.00	3,620,000.00	4,413,960.41
	6. Reimbursements:			
	1. Cost of maintaining American Army on the Rhine (payment by German Government under terms of armistice).....	2,400,000.00	2,400,000.00	11,154,467.22
	2. Work performed by War Department for individuals, corporations, and others.....	227,856.00	227,856.00	356,794.99
	3. Other.....	.....	.....	1,393.60
	Total reimbursements.....	2,627,856.00	2,627,856.00	11,512,655.81

¹ Included in other items.

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		4. War Department—Continued.			
		1. Public funds—Continued.			
		7. Miscellaneous:			
		1. Rent of public buildings, grounds, etc.	\$795, 100. 00	\$796, 100. 00	\$939, 239. 82
		2. Other.....	36, 816. 00	34, 816. 00	7, 875. 22
		Total miscellaneous.....	831, 916. 00	830, 916. 00	947, 115. 04
		Total public fund receipts....	111, 714, 424. 00	153, 641, 424. 00	201, 166, 122. 44
		2. Trust funds:			
		1. Soldiers' home permanent fund.....	840, 000. 00	840, 000. 00	821, 009. 01
		2. Pay of the Army deposit fund.....	1, 200, 000. 00	1, 000, 000. 00	158, 248. 70
		3. Preservation, birthplace of Lincoln.....	2, 040. 00	2, 040. 00	2, 040. 00
		Total trust fund receipts.....	2, 042, 040. 00	1, 842, 040. 00	981, 297. 71
		Total, War Department.....	113, 756, 464. 00	155, 483, 464. 00	202, 147, 420. 15
		5. Panama Canal—Public funds—			
		1. Sales of Government property—			
		1. Waterworks.....	115, 000. 00		120, 415. 61
		2. Miscellaneous Government property.....			26, 968. 90
		Total sales of Government property.....	115, 000. 00		147, 384. 51
		2. Taxes, licenses, fines, etc., Canal Zone.....	200, 000. 00	210, 000. 00	216, 036. 15
		3. Tolls.....	13, 000, 000. 00	11, 500, 000. 00	11, 310, 598. 62
		4. Net profit, business operations.....		50, 000. 00	239, 686. 13
		5. Miscellaneous.....			655. 91
		Adjustment to cash basis.....			366, 380. 47
		Total Panama Canal—Public fund receipts.....	13, 315, 000. 00	11, 760, 000. 00	12, 280, 741. 79
		6. Navy Department—			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on advanced payments to contractors.....			200, 874. 94
		2. Interest on public deposits.....			15, 564. 14
		3. Gain by exchange.....	100, 000. 00	100, 000. 00	162, 787. 29
		4. Interest on debts due United States by individuals.....	250, 000. 00	288, 000. 00	18, 999. 01
		Total interest, premium, and discount.....	350, 000. 00	388, 000. 00	398, 225. 38
		2. Sales of Government property—			
		1. Office material.....	12, 000. 00	12, 000. 00	14, 890. 37
		2. Naval vessels.....	500, 000. 00	500, 000. 00	74, 953. 04
		3. War supplies.....	500, 000. 00	1, 000, 000. 00	2, 084, 129. 21
		4. Reimbursement for Government property, lost or damaged.....	60, 000. 00	60, 000. 00	70, 292. 25
		5. Ordnance material.....	100, 000. 00	100, 000. 00	
		6. Miscellaneous, condemned materials, etc.....	1, 000, 000. 00	1, 000, 000. 00	4, 831, 271. 72
		Total sales of Government property.....	2, 172, 000. 00	2, 672, 000. 00	7, 075, 536. 59
		3. Revenue producing enterprises:			
		1. United States Navy Radio Service....	500, 000. 00	500, 000. 00	666, 371. 84
		2. Freight, shipments to French Government on Navy vessels.....			613, 919. 30
		Total, revenue producing enterprises.....	500, 000. 00	500, 000. 00	1, 280, 291. 14
		4. Fees, fines, penalties, etc., Navy fines and forfeitures.....	1, 000, 000. 00	2, 200, 000. 00	1, 506, 628. 13
		5. Reimbursements, work performed by Navy Department.....	200, 000. 00	200, 000. 00	204, 142. 10

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		6. Navy Department—Continued.			
		1. Public funds—Continued.			
		6. Miscellaneous—			
		1. Rent of public buildings, grounds, etc.....	\$30,000.00	\$30,000.00	\$32,884.71
		2. Purchase of discharges, Navy and Marine Corps.....	10,000.00	10,000.00	23,207.05
		3. Naval hospital fund.....	325,000.00	1,825,000.00	932,532.78
		4. Clothing and small stores fund.....	10,000.00	10,000.00	35,416.88
		5. Other.....	50,000.00	50,000.00	39,271.31
		Total miscellaneous.....	425,000.00	1,925,000.00	1,063,312.73
		Total public fund receipts.....	4,647,000.00	7,885,000.00	11,528,136.07
		2. Trust funds—			
		1. Pay of Marine Corps, deposit fund.....	350,000.00	400,000.00	102,689.37
		2. Pay of Navy, deposit fund.....	200,000.00	200,000.00	98,986.40
		3. Navy pension fund, principal.....	4,000.00	4,000.00	2,863.53
		Total trust fund receipts.....	554,000.00	604,000.00	204,539.30
		Total, Navy Department.....	5,201,000.00	8,489,000.00	11,732,675.37
		7. Interior Department—			
		1. Public funds—			
		1. Sales of Government property—			
		1. Office material.....	2,000.00	2,000.00	3,013.15
		2. Sales to Indians.....	325,000.00	350,000.00	383,246.87
		3. Reimbursement for Government property lost or damaged.....	46,950.00	46,950.00	2,537.89
		4. Sales of publications, Geological Survey.....	46,950.00	46,950.00	.....
		5. Miscellaneous Government property.....	64,000.00	66,000.00	97,989.61
		Total sales of Government property.....	484,900.00	511,900.00	486,787.52
		2. Public domain receipts—			
		1. Sale of public lands.....	1,500,000.00	1,500,000.00	1,530,439.42
		2. Land fees, registers and receivers.....	1,500,000.00	1,500,000.00	1,731,022.44
		3. Depredations on public lands.....	35,000.00	40,000.00	68,646.25
		4. Deposits by individuals for surveying public lands.....	41,000.00	81,000.00	62,324.51
		5. Proceeds of town sites.....	100,000.00	140,000.00	36,679.35
		6. Sale of land, timber, etc. (Coos Bay and Oregon and California land-grant fund).....	500,000.00	500,000.00	414,689.42
		7. Revenues of national parks.....	428,870.00	389,575.00	384,276.18
		8. Receipts under oil leasing acts.....	5,000,000.00	5,000,000.00	9,725,716.24
		9. Sale of lands, Yuma auxiliary reclamation project, Arizona.....	425,000.00	425,000.00	330,659.95
		10. Royalties on coal mined and royalties and rentals on potash deposits.....	19,000.00	15,650.00	24,859.73
		11. Sale of miscellaneous land and timber.....	90,500.00	99,087.00	86,957.34
		Total public domain receipts.....	9,639,370.00	9,690,312.00	14,396,270.83
		3. Fees, fines, penalties, etc.—			
		1. Fees on letters patent.....	3,323,800.00	2,791,300.00	2,696,502.46
		2. Miscellaneous fees, Interior Department.....	58,120.00	58,170.00	64,896.05
		Total fees, fines, penalties, etc.....	3,381,920.00	2,849,470.00	2,761,398.51
		4. Gifts and contributions, Grand Canyon National Park, Ariz.....			1,835.50
		5. Repayments of investments (principal): Return of advances made to reclamation fund.....	1,000,000.00	1,000,000.00	1,000,000.00

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.	Page.	Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
			1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		7. Interior Department—Continued.			
		1. Public funds—Continued.			
		6. Assessments—			
		1. Construction charges	\$4,000.00	\$4,000.00	\$5,649.66
		2. Drainage assessments.....	2,500.00	2,500.00	1,591.75
		Total assessments	6,500.00	6,500.00	7,241.41
		7. Reimbursements—			
		1. Costs collected from estates of deceased Indians	80,000.00	95,000.00	96,646.53
		2. Reimbursement account appropriations made for Indian tribe.....	50,000.00	50,000.00	33,729.48
		3. Surveying railroad and private land claims.....	2,500.00	27,395.00	5,727.55
		Total reimbursements.....	132,500.00	172,395.00	136,103.56
		8. Miscellaneous—			
		1. Rent of public buildings.....	6,100.00	6,000.00	16,454.98
		2. Water and ground rent, Hot Springs Reservation, Ark.....	52,000.00	50,000.00	63,560.67
		3. Alaska, licenses and sales receipts.....	23,500.00	25,500.00	31,885.20
		4. Other.....	20,000.00	20,000.00	987.65
		5. Unclaimed funds of patients, St. Elizabeths Hospital.....	1,200.00	1,432.00	.....
		Total miscellaneous.....	102,800.00	102,932.00	112,888.50
		Total public fund receipts.....	14,747,990.00	14,333,509.00	18,902,525.83
		2. Trust funds—			
		1. Indian moneys—			
		1. Indian money, proceeds of labor.....	19,000,000.00	20,000,000.00	20,443,157.66
		2. Proceeds of sales of Indian lands, lumber, etc.	2,000,000.00	2,000,000.00	2,016,001.80
		3. Miscellaneous Indian moneys.....	.....	.....	85,792.49
		Total Indian moneys	21,000,000.00	22,000,000.00	22,544,951.95
		2. Civil service retirement and disability funds.....	835,500.00	582,990.00	70,502.94
		3. Personal funds of patients, St. Elizabeths Hospital.....	305,000.00	275,000.00	210,934.26
		4. Pension moneys, St. Elizabeths Hospital.....	.....	.....	74,075.27
		5. Surveys within railroad land grants.....	.....	.....	54,148.31
		6. Outstanding liabilities: Lands.....	.....	.....	2,372.55
		Total trust fund receipts.....	22,140,500.00	22,857,990.00	22,956,985.28
		Total, Interior Department.....	36,888,490.00	37,191,499.00	41,859,511.11
		8. Post Office Department—Public funds—			
		1. Sale of Government property: Office material.....	60,000.00	60,000.00	56,344.05
		2. Revenue producing enterprises: Revenue from administration expenses, telegraph and telephone lines.....	.....	.....	25,621.08
		3. Miscellaneous, excess earnings, telephone service.....	.....	.....	81,942.36
		Total, Post Office Department, public fund receipts.....	60,000.00	60,000.00	163,907.49
		9. Department of Agriculture—Public funds—			
		1. Sales of Government property—			
		1. Office material.....	500.00	500.00	4,252.41
		2. Surplus war material.....	.....	200,000.00	6,829.84
		3. Miscellaneous Government property.....	135,000.00	130,000.00	140,735.79
		4. Reimbursement for Government property lost or damaged.....	2,000.00	2,000.00	2,881.36
		Total sales of Government property.....	137,500.00	332,500.00	154,699.40

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		9. Department of Agriculture—Public funds—Continued.			
		2. Public domain receipts—			
		1. Sales of public lands.....			\$1,588.36
		2. Forest reserve fund.....	\$4,500,000.00	\$4,000,000.00	2,591,297.93
		Total public domain receipts.....	4,500,000.00	4,000,000.00	2,592,886.29
		3. Revenue producing enterprises. United States telegraph lines.....	5,500.00	5,500.00	5,312.37
		4. Gifts and contributions, Forest Service cooperative fund.....	2,000,000.00	2,000,000.00	1,946,041.18
		5. Reimbursements—			
		1. Work performed by Agriculture Department for individuals, corporations, and others.....	60,500.00	60,500.00	60,345.30
		2. Inspection of food products.....	98,000.00	98,000.00	97,352.00
		Total reimbursements.....	158,500.00	158,500.00	157,697.30
		6. Miscellaneous—			
		1. Rent of public buildings, grounds, etc.....	1,000.00	1,000.00	1,005.00
		2. Other.....	35,300.00	35,300.00	32,705.84
		Total miscellaneous.....	36,300.00	36,300.00	33,710.84
		Total, Department of Agriculture, public fund receipts.....	6,837,800.00	6,532,800.00	4,890,347.38
		10. Department of Commerce, public funds—			
		1. Sales of Government property—			
		1. Office material.....	50.00	50.00	3,774.31
		2. Reimbursement for Government property lost or damaged.....	3,000.00	3,000.00	6,552.12
		3. Miscellaneous Government property.....	110,854.00	54,000.00	102,798.21
		Total sales of Government property.....	113,904.00	57,050.00	113,124.64
		2. Fees, fines, penalties, etc.—			
		1. Testing fees, Bureau of Standards.....	70,000.00	100,000.00	66,359.67
		2. Other.....	4,505,375.00	2,497,940.00	305,904.84
		Total fees, fines, penalties, etc.....	4,575,375.00	2,597,940.00	372,264.51
		3. Miscellaneous—			
		1. Rent of public buildings, grounds, etc.....	6,000.00	6,000.00	6,204.17
		2. Sale of sealskin.....	851,572.00	851,572.00	1,024,886.81
		3. Other.....	1,950.00	1,950.00	1,005.62
		Total, miscellaneous.....	859,522.00	859,522.00	1,032,096.60
		Total Department of Commerce, public-fund receipts.....	5,548,801.00	3,514,512.00	1,517,485.75
		11. Department of Labor, public funds—			
		1. Sales of Government property—			
		1. Office material.....			28,470.27
		2. War supplies.....			3,021.34
		3. Miscellaneous Government property.....	1,500.00	1,500.00	9,427.20
		Total sales of Government property.....	1,500.00	1,500.00	40,918.81
		2. Fees, fines, penalties, etc.—			
		1. Naturalization fees.....	1,000,000.00	700,000.00	912,601.16
		2. Collections, Department of Labor (immigration fines).....	428,000.00	300,000.00	328,643.78
		3. Forfeitures, bonds of aliens.....	40,000.00	40,000.00	67,677.48
		4. Immigration head tax.....	3,854,364.00	3,000,000.00	5,767,893.69
		Total fees, fines, penalties, etc.....	5,322,364.00	4,040,000.00	7,076,816.11

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—(Continued.)

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		11. Department of Labor, public funds—Continued.			
		3. Miscellaneous—			
		1. Receipts from telephone service.....	\$1,500.00	\$1,600.00	\$1,532.55
		2. Other.....	1,500.00	1,500.00	141.38
		Total miscellaneous.....	3,000.00	3,100.00	1,673.93
		Total, public-fund receipts.....	5,326,864.00	4,044,600.00	7,119,408.85
		Deduct account rent buildings, grounds, etc.....			7,715.67
		Total Department of Labor.....	5,326,864.00	4,044,600.00	7,111,693.18
		12. Department of Justice, public funds—			
		1. Interest, premium and discount—interest on public deposits.....	200.00	200.00	210.63
		2. Sale of Government property—			
		1. Office material.....	200.00	200.00	190.83
		2. Land and buildings.....			120.00
		3. Miscellaneous Government property.....	28,000.00	28,000.00	941.15
		4. Reimbursement for Government property lost or damaged.....	500.00	500.00	499.02
		Total sale of Government property.....	28,700.00	28,700.00	1,751.00
		3. Revenue producing enterprise—operating textile mill, Atlanta, Ga.....	75,000.00	75,000.00	
		4. Miscellaneous—			
		1. Rent of public buildings, grounds, etc.....			662.88
		2. Other.....	1,000.00	1,000.00	80.00
		Total miscellaneous.....	1,000.00	1,000.00	742.88
		Total Department of Justice, public-fund receipts.....	104,900.00	104,900.00	2,704.51
		13. Judicial, public funds—			
		1. Interest, premium, discount, etc.—interest on bonds.....			5.33
		2. Sale of Government property—miscellaneous.....			27,047.88
		3. Fees, fines, penalties, etc.—			
		1. Judicial fees and costs.....	225,000.00	200,000.00	197,914.47
		2. Judicial emolument fees.....	800,000.00	750,000.00	674,926.35
		3. Judicial fines, penalties, and forfeitures.....	6,500,000.00	6,000,000.00	3,509,835.69
		4. Fees collected outside incorporated towns, Alaska—Alaska fund.....	175,000.00	175,000.00	174,329.90
		Total fees, fines, penalties, etc.....	7,700,000.00	7,125,000.00	4,557,006.41
		4. Miscellaneous—			
		1. Unclaimed moneys remaining in registry of courts 5 years or longer.....	35,000.00	35,000.00	25,330.36
		2. Unclaimed wages of seamen remaining in registry of courts for 6 years or longer.....	7,000.00	7,000.00	6,941.13
		Total miscellaneous.....	42,000.00	42,000.00	32,271.49
		Total judicial, public-fund receipts.....	7,742,000.00	7,167,000.00	4,616,331.11
		14. Independent offices—			
		1. Shipping Board—			
		1. Sales of Government property—office material.....			27,009.15
		2. Miscellaneous.....			5.65
		Total Shipping Board.....			27,014.80

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.	Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
		1923	1922	
	C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
	14. Independent offices—Continued.			
	2. Railroad Administration and transportation act—			
	1. Interest, premium, and discount: Interest on loans to railroads.....			\$84,000. 00
	2. Sales of Government property—office material.....		\$138,000. 00	18,282. 59
	Total Railroad Administration and transportation act.....		138,000. 00	102,282. 59
	3. United States Veterans' Bureau, trust funds—			
	1. Premiums on converted insurance.....	\$31,170,000. 00	26,717,000. 00	(¹)
	2. Interest on investment of Government life-insurance funds.....	2,000,000. 00	1,000,000. 00	(¹)
	Total United States Veterans' Bureau.....	33,170,000. 00	27,717,000. 00	(¹)
	4. All other—			
	1. Alien Property Custodian—			
	Sales of Government property—office material.....	200. 00	200. 00	2,688. 22
	2. Committee on Public Information—			
	Sales of Government property—office material.....			4,925. 98
	3. Council of National Defense—			
	Sales of Government property—			
	1. Office material.....			9,107. 14
	2. Miscellaneous Government property.....			367. 00
	Total Council of National Defense.....			9,474. 14
	4. Federal Board for Vocational Education—			
	1. Interest, premium, and discount—interest on public deposits.....	22,694. 00	22,694. 00	23,577. 79
	2. Sales of Government property—			
	1. Office material.....			1,245. 01
	2. Miscellaneous Government property.....	300. 00	300. 00	1,779. 64
	Total sales of Government property.....	300. 00	300. 00	3,024. 65
	3. Miscellaneous—			
	1. Special fund for vocational rehabilitation.....			1,075. 95
	2. Other.....	300. 00	300. 00	3. 00
	Total miscellaneous.....	300. 00	300. 00	1,078. 95
	Total Federal Board for Vocational Education.....	23,294. 00	23,294. 00	27,681. 39
	5. Federal Power Commission—			
	1. Fees, fines, penalties, etc.—licenses.....	59,284. 00	24,010. 00	
	2. Miscellaneous.....	150. 00	150. 00	81. 94
	Total Federal Power Commission.....	59,434. 00	24,160. 00	81. 94

¹ See Treasury Department.

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement,
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		14. Independent offices—Continued.			
		4. All other—Continued.			
		6. Federal Reserve Board—			
		1. Fees, fines, penalties, etc.—taxes account deficiencies in reserve against deposit.....			\$15,491.70
		2. Assessments on Federal reserve banks for salaries and expenses Federal Reserve Board.....			4,819,339.72
		3. Miscellaneous.....			344.18
		Total Federal Reserve Board.....			4,835,175.60
		7. Federal Trade Commission—			
		Sales of Government property—office material.....		\$700.00	
		8. Food Administration—			
		1. Interest, premium, and discount—dividend on capital stock of the Sugar Equalization Board.....			30,000,000.00
		2. Sales of Government property—office material.....			18,740.23
		3. Miscellaneous—excess profits of licenses of Food Administration.....			7,078,988.55
		Total Food Administration.....			37,097,728.78
		9. Fuel Administration—			
		1. Sales of Government property—office material.....			31,696.09
		2. Miscellaneous.....			70.14
		Total Fuel Administration.....			31,766.23
		10. Grain Corporation—			
		1. Sales of Government property—			
		1. Office material.....			4,917.17
		2. Miscellaneous Government property.....			27.75
		Total sales of Government property.....			4,944.92
		2. Repayment of investments—liquidation capital stock, U. S. Grain Corporation.....			100,000,000.00
		Total Grain Corporation.....			100,004,944.92
		11. Housing Corporation—			
		1. Interest, premium, discount, etc.—interest on loans.....	\$297,000.00	416,000.00	610,297.06
		2. Sales of Government property—			
		1. Office material.....			1,360.21
		2. Miscellaneous Government property.....			283.17
		3. Disposal of properties.....	2,033,000.00	2,095,000.00	2,000,524.42
		Total sales of Government property.....	2,033,000.00	2,095,000.00	2,002,167.80
		3. Revenue producing enterprises—operation of properties.....	1,013,000.00	1,013,000.00	1,530,557.98
		4. Repayments—loans (principal).....	100,000.00	100,000.00	97,032.33
		Total Housing Corporation.....	3,443,000.00	3,624,000.00	4,240,055.17

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to state- ment.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treas- ury Daily State- ment).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		14. Independent offices—Continued.			
		4. All other—Continued.			
		12. Interstate Commerce Commission—			
		1. Sales of Government property.....			\$9,710.49
		2. Fees, fines, penalties, etc.—certify- ing railroad tariffs, etc.....	\$4,000.00	\$4,000.00	3,679.05
		3. Reimbursements—printing State forms.....	9,000.00	9,000.00	316.10
		4. Miscellaneous.....			
		Total Interstate Commerce Com- mission.....	13,000.00	13,000.00	13,705.64
		13. Smithsonian Institution—			
		1. Sales of Government property— office material.....			99.47
		2. Miscellaneous.....	480.00	480.00	
		Total Smithsonian Institution....	480.00	480.00	99.47
		14. Superintendent State, War, and Navy De- partment buildings—			
		1. Sales of Government property—			
		1. Office material.....			2,242.80
		2. Miscellaneous.....			66,946.94
		Total sales of Government prop- erty.....			69,189.74
		2. Fees, fines, penalties, etc.—sale of privileges.....			838.05
		3. Miscellaneous.....	18,000.00	25,000.00	
		Total Superintendent State, War, and Navy Department build- ings.....	18,000.00	25,000.00	70,027.79
		15. War Industries Board—			
		Sale of Government property—office material.....			12,502.81
		16. War Trade Board—			
		1. Sales of Government property—			
		1. Office material.....			19,225.11
		2. Miscellaneous Government property..			25,539.55
		Total War Trade Board.....			44,764.66
		17. Miscellaneous—			
		1. Sales of Government property—			
		1. Office material.....			255.97
		2. Miscellaneous Government property.....			196.24
		Total sales of Government prop- erty.....			452.21
		2. Other.....			4,063.59
		Total miscellaneous.....			4,515.80
		Total all other.....	3,557,408.00	3,710,834.00	146,400,138.54
		Total independent office—Public fund receipts.....	36,727,408.00	31,565,834.00	146,529,435.93

Estimated receipts, exclusive of postal revenues, fiscal year 1923 compared with prior years—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts 1921 (on basis of Treasury Daily Statement).
No.	Page.		1923	1922	
		C. Miscellaneous receipts, including Panama Canal and sales of public lands—Continued.			
		15. District of Columbia—			
		1. Revenues of the District of Columbia—			
		1. General fund.....	\$14,885,315.00	\$14,308,881.00	\$13,360,377.78
		2. Water funds.....	1,070,000.00	1,070,000.00	1,072,249.58
		3. Industrial home school fund.....	8,000.00	8,000.00	7,181.85
		4. Escheated estates relief fund.....	100.00	100.00	176.72
		Total revenues of the District of Columbia.....	15,963,415.00	15,386,981.00	14,439,985.93
		2. Trust funds—			
		1. Teachers' retirement fund.....	240,000.00	200,000.00	197,861.67
		2. Policemen and firemen's relief fund.....	175,000.00	165,000.00	161,168.67
		3. Washington redemption fund.....	150,000.00	148,000.00	148,826.20
		4. Permit fund.....	25,000.00	21,000.00	21,239.76
		5. Miscellaneous trust-fund deposits.....	1,031,900.00	887,900.00	826,234.80
		Total trust funds.....	1,621,900.00	1,421,900.00	1,355,331.10
		Total receipts District of Columbia.....	17,585,315.00	16,808,881.00	15,795,317.03
		16. United States receipts from District of Columbia sources—			
		1. Sales of Government property—sale of alley belonging to United States.....			1,752.90
		2. Fees, fines, penalties, etc.—			
		1. Fees, justice of municipal courts.....	25,000.00	20,000.00	21,491.56
		2. Miscellaneous fees, etc.....	210,000.00	200,000.00	236,151.06
		Total fees, fines, penalties, etc.....	235,000.00	220,000.00	257,642.62
		3. Assessments—assessment and permit work.....	225,000.00	200,000.00	247,325.15
		4. Miscellaneous—sundry receipts.....	30,000.00	28,000.00	54,385.62
		Total United States receipts from District of Columbia sources.....	490,000.00	448,000.00	561,106.29
		17. Receipts not classified by departments or services—			
		1. Gifts and donations—			
		1. Moneys received from persons unknown.....			3,839.32
		2. Other.....			2,192.25
		Total receipts not classified by departments or services—Public fund receipts.....			6,031.57
		Total miscellaneous receipts, including Panama Canal and sales of public lands (all items listed under "C").....	397,182,750.00	453,953,663.00	703,800,412.95
		Total ordinary receipts, exclusive of postal revenues.....	3,338,182,750.00	3,943,453,663.00	5,608,791,784.97
		Add adjustment to cash basis (cash collections in excess of warrant distribution).....			16,141,175.94
1	A4	Grand total, ordinary receipts, exclusive of postal revenues.....	3,338,182,750.00	3,943,453,663.00	5,624,932,960.91
3	A19				

BUDGET STATEMENT No. 8.

Statement of balances of appropriations June 30, 1921, and of appropriations for the fiscal year 1922 (including revised estimated permanent and indefinite appropriations) as of Nov. 1, 1921, reported by the Division of Bookkeeping and Warrants.

[Budget and accounting act, 1921, sec. 201 (c).]

	Balances of appropriations, June 30, 1921.	Appropriations for fiscal year 1922, including estimated permanent and indefinite appropriations, revised.	Total.
Legislative establishment.....	\$4, 372, 646. 29	\$17, 195, 635. 97	\$21, 568, 282. 26
Executive office.....	26, 850. 21	229, 652. 77	256, 502. 98
State Department.....	10, 084, 980. 72	10, 165, 861. 33	20, 250, 842. 05
Treasury Department.....	68, 877, 406. 16	164, 236, 496. 62	233, 113, 902. 78
War Department.....	597, 014, 060. 38	373, 387, 105. 62	970, 401, 166. 00
Navy Department.....	173, 670, 051. 35	425, 573, 142. 23	599, 243, 193. 58
Interior Department.....	73, 147, 822. 00	344, 096, 167. 18	417, 243, 989. 18
Post Office Department.....	1, 346, 374. 07	3, 304, 662. 58	4, 651, 036. 65
Department of Agriculture.....	222, 772, 556. 29	46, 131, 652. 98	268, 904, 209. 27
Department of Commerce.....	6, 823, 929. 90	17, 291, 059. 73	24, 114, 989. 63
Department of Labor.....	682, 450. 99	4, 905, 157. 20	5, 587, 608. 19
Department of Justice.....	2, 621, 460. 47	16, 164, 350. 84	18, 785, 811. 31
Independent establishments:			
Railroad administration and transportation act.....	197, 321, 502. 74		197, 321, 502. 74
Shipping Board and Emergency Fleet Corporation.....	7, 353, 837. 84	73, 959, 000. 00	81, 312, 837. 84
United States Veterans' Bureau.....	226, 486, 007. 55	230, 573, 620. 00	457, 059, 627. 55
Other independent offices.....	9, 185, 284. 08	21, 574, 289. 46	30, 759, 573. 54
District of Columbia.....	5, 627, 390. 05	21, 548, 053. 51	27, 175, 443. 56
Panama Canal.....	2, 833, 593. 02	9, 000, 000. 00	11, 833, 593. 02
Purchase of obligations of foreign Governments.....	402, 481, 258. 91		402, 481, 258. 91
Sinking fund.....		272, 442, 200. 00	272, 442, 200. 00
Other public debt redemptions.....		115, 500, 000. 00	115, 500, 000. 00
Interest on the public debt.....		975, 000, 000. 00	975, 000, 000. 00
Increase of compensation, estimated.....		35, 000, 000. 00	35, 000, 000. 00
Total, exclusive of Postal Service.....	2, 012, 729, 463. 02	3, 177, 278, 108. 02	5, 190, 007, 571. 04
Postal Service payable from postal revenues.....		² 574, 092, 552. 00	574, 092, 552. 00
Total.....	2, 012, 729, 463. 02	3, 751, 370, 660. 02	5, 764, 100, 123. 04

¹ Includes Army, Navy, and Marine Corps allotments of pay.

² Not carried on books of the Treasury, but added here to complete the total.

NOTE.—The appropriations as stated above are exclusive of appropriations for 1922 that were made available for expenditure during 1921, the balances of which are included in the first column.

BUDGET STATEMENT NO. 9.

Consolidated current balance sheet¹ at close of business June 30, 1921.

Assets.	Amount.	Reference to statement.		Liabilities, reserves, and surplus.	Amount.
		No.	Page.		
A. Cash in Treasury offices.....	\$387,482,925.71			C. Liabilities:	
B. Cash in depositories:				1. Treasurer's checks outstanding.....	\$358,681.40
1. Federal reserve banks.....	79,813,107.67			2. Deposits of Government officers—	
2. Special depositories.....	393,289,000.00			1. Post Office Department.....	22,478,013.53
3. Foreign depositories.....	54,046,571.69			2. Board of trustees, postal savings systems—	
4. National banks.....	21,209,579.73			1. Five per cent reserve.....	3,982,054.76
5. Philippine Treasury.....	8,056,639.10			2. Other deposits.....	191,947.47
Total cash in depositories..	556,414,898.19			3. Comptroller of the Currency, agent for creditors of insolvent banks.....	1,619,871.72
				4. Postmasters, clerks of courts, disbursing officers, etc.....	72,821,386.69
				Total liabilities.....	101,451,955.57
				D. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund).....	259,696,087.04
				2. Redemption of Federal reserve bank notes (5 per cent fund).....	8,924,096.55
				3. Redemption of national bank notes (5 per cent fund).....	18,509,382.82
				4. Retirement of additional circulating notes, act May 30, 1908.....	67,560.00
				5. Exchange of currency, coin, etc.....	5,570,636.16
				Total reserve for deposits.....	292,767,762.57
				Total liabilities and reserves..	394,219,718.14
				E. Surplus:	
				1. At beginning of year, July 1, 1920 (general fund).....	357,701,682.23
				2. Addition during year—	
		11	A41	1. Ordinary receipts (general fund)...	86,892,271.61
		13	A43	2. Public debt receipts (loan funds)...	105,084,151.92
				Total addition during year.....	191,976,423.53
				Total surplus.....	549,678,105.76
		10	A41	Total liabilities, reserves, and surplus.....	943,897,823.90
Total cash assets.....	943,897,823.90				

¹ On basis of daily statement of the United States Treasury.

BUDGET STATEMENT NO. 10.

Consolidated statement of operations ¹ fiscal year ended June 30, 1921.

Reference to statement.				Fiscal year 1921.
No.	Page.			
12	A42	A. Receipts:		
14	A43	1. Ordinary receipts (general fund).....		\$5, 624, 932, 960. 91
		2. Public debt receipts (loan funds).....		8, 864, 998, 322. 61
		Total receipts.....		14, 489, 931, 283. 52
12	A42	B. Expenditures:		
14	A43	1. General fund.....		5, 538, 040, 689. 30
		2. Public debt (loan funds) ²		8, 759, 914, 170. 69
		Total expenditures.....		14, 297, 954, 859. 99
9	A40	C. Excess of all receipts over all expenditures.....		191, 976, 423. 53
9	A40	D. Surplus in general fund at beginning of year, July 1, 1920.....		357, 701, 682. 23
9	A40	E. Surplus balance at end of period, June 30, 1921.....		549, 678, 105. 76

¹ On basis of Treasury daily statement.² Excludes redemptions of debt payable from "Ordinary receipts."

BUDGET STATEMENT NO. 11.

Current balance sheet ¹ at close of business June 30, 1921.

GENERAL FUND.

Assets.	Amount.	Reference to statement.		Liabilities, reserves, and surplus.	Amount.
		No.	Page.		
A. Cash in Treasury offices and depositories.....	\$838, 813, 671. 98			B. Liabilities:	
				1. Treasurer's checks outstanding.....	\$358, 681. 40
				2. Deposits of Government officers—	
				1. Post Office Department.....	22, 478, 013. 53
				2. Board of trustees, postal savings systems—	
				1. Five per cent reserve.....	3, 982, 054. 76
				2. Other deposits.....	191, 947. 47
				3. Comptroller of the Currency, agent for creditors of insolvent banks.....	1, 619, 871. 72
				4. Postmaster's, clerks of courts, disbursing officers, etc.....	72, 821, 386. 69
				Total liabilities.....	101, 451, 955. 57
				C. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund).....	259, 696, 087. 04
				2. Redemption of Federal reserve bank notes (5 per cent fund).....	8, 924, 096. 55
				3. Redemption of national bank notes (5 per cent fund).....	18, 509, 382. 82
				4. Retirement of additional circulating notes, act May 30, 1908.....	67, 560. 00
				5. Exchange of currency, coin, etc.....	5, 570, 636. 16
				Total reserve for deposits.....	292, 767, 762. 57
				Total liabilities and reserves.....	394, 219, 718. 14
				D. Surplus:	
		12	A42	1. At beginning of year, July 1, 1920.....	357, 701, 682. 23
				2. Addition during year.....	86, 892, 271. 61
		12	A42	Total surplus.....	444, 593, 953. 84
Total cash assets.....	\$838, 813, 671. 98			Total liabilities, reserves, and surplus.....	838, 813, 671. 98

¹ On basis of daily statement of the United States Treasury.

BUDGET STATEMENT NO. 12.

Statement of operations,¹ general fund, fiscal year ended June 30, 1921.

Reference to statement.		Fiscal year 1921.	
No.	Page.		
3	A19	A. Receipts, by sources of revenue:	
		1. Internal-revenue receipts —	
		1. Income and profits tax.....	\$3, 206, 046, 157. 74
		2. Miscellaneous.....	1, 390, 380, 823. 28
		Total internal-revenue receipts.....	4, 596, 426, 981. 02
		2. Customs receipts.....	308, 564, 391. 00
		3. Miscellaneous receipts:	
		1. Interest, premium, and discount.....	87, 705, 546. 01
		2. Sale of Government property.....	194, 807, 466. 34
		3. Public-domain receipts.....	16, 989, 157. 12
		4. Net earnings, Federal reserve banks (franchise tax).....	60, 724, 742. 27
		5. Profits on coinage, bullion deposits, etc.....	12, 610, 210. 05
		6. Excess profits of licensees of Food Administration.....	7, 078, 988. 55
		7. Rent of public buildings and grounds.....	1, 151, 162. 83
		8. Fees, fines, penalties, forfeitures, etc.....	29, 309, 000. 13
		9. Gifts and contributions.....	6, 592, 868. 66
		10. Sale of sealskins.....	1, 024, 886. 81
		11. Naval hospital fund receipts.....	932, 532. 78
		12. Miscellaneous, unclassified receipts.....	3, 385, 938. 85
		13. Repayments of investments.....	185, 730, 090. 71
		14. Assessments and reimbursements.....	19, 529, 942. 36
		15. District of Columbia receipts.....	15, 001, 092. 22
		16. Panama Canal receipts.....	12, 280, 741. 79
		17. Trust fund receipts.....	48, 946, 045. 47
		18. Excess of cash receipts over warrant distribution as above.....	16, 141, 175. 94
		Total miscellaneous receipts.....	719, 941, 588. 89
10	A41	Total receipts.....	5, 624, 932, 960. 91
6	A25	B. Expenditures, by character of expenditure:	
		1. Current expenses, including equipment.....	2, 913, 833, 620. 31
		2. Nonadministrative expenses: ²	
		1. Interest on public debt.....	999, 144, 731. 35
		2. Pensions.....	260, 611, 416. 13
		3. Other.....	392, 160, 813. 72
6	A25	Total nonadministrative expenses ²	1, 651, 916, 961. 20
		3. Public works—	
		1. Rural post roads (good roads, etc.).....	57, 452, 056. 48
		2. Rivers and harbors.....	58, 820, 322. 30
		3. Panama Canal.....	16, 461, 409. 47
		4. Other public works.....	94, 365, 714. 31
6	A25	Total public works.....	227, 099, 502. 56
2	A17	4. District of Columbia.....	22, 558, 264. 16
4	A21	5. Deficiencies in postal revenues.....	130, 128, 458. 02
		6. Investments:	
		1. Purchase of foreign obligations.....	73, 896, 697. 44
		2. Purchase of farm loan bonds.....	16, 781, 320. 79
		Total investments.....	90, 678, 018. 23
2	A18	7. Reduction in principal of public debt, payable out of ordinary receipts—	
		1. Sinking fund.....	261, 100, 250. 00
		2. Other.....	161, 012, 750. 00
		Total reduction in principal of public debt, payable out of ordinary receipts.....	422, 113, 000. 00
		8. Special funds.....	17, 825, 119. 68
		9. Trust funds:	
2	A18	1. Investment of trust funds.....	28, 487, 109. 75
6	A25	2. Expenditure of trust funds.....	33, 400, 635. 39
		Total trust funds.....	61, 887, 745. 14
10	A41	Total expenditures.....	5, 538, 040, 689. 30
11	A41	C. Excess of ordinary receipts over expenditures payable therefrom.....	86, 892, 271. 61
11	A41	D. Balance in general fund at beginning of year.....	357, 701, 682. 23
11	A41	E. Balance in general fund at end of period.....	444, 593, 953. 84

¹ On basis of Treasury daily statement.² Represents those disbursements of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies, and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.

BUDGET STATEMENT NO. 13.

Current balance sheet at close of business June 30, 1921.

PUBLIC DEBT (LOAN FUNDS).

Assets.	Amount.	Reference to state- ment.		Surplus.
		No.	Page.	
A. Cash in Treasury offices and deposi- tories.	\$105,084,151.92	14	A 43	B. Surplus:
				1. At beginning of year.....
				2. Addition during year.....
Total cash assets.....	105,084,151.92			Total surplus.....
				105,084,151.92

BUDGET STATEMENT NO. 14.

Statement of operations,¹ public debt (loan funds), fiscal year ended June 30, 1921.

Reference to state- ment.			Fiscal year 1921.
No.	Page.		
10	A 41	A. Public debt receipts and deposits:	
		1. Treasury notes, Series A-1924.....	\$311,191,600.00
		2. Certificates of indebtedness.....	8,486,964,950.00
		3. War savings certificates and thrift stamps.....	26,587,420.61
		4. Postal savings bonds.....	178,880.00
		5. Deposits for retirement of national-bank notes and Federal reserve bank notes (act of July 14, 1890, and Dec. 23, 1913).....	40,090,415.00
		6. Deduct Liberty bonds and Victory notes (counter entry).....	14,943.00
		Total public debt receipts and deposits.....	8,864,998,322.61
		B. Public debt expenditures: ²	
		1. Interest-bearing debt—	
		1. Certificates of indebtedness.....	8,552,225,500.00
		2. War savings securities.....	160,256,308.19
		3. First Liberty loan.....	900.00
		4. Second Liberty loan.....	12,300.00
		5. Third Liberty loan.....	5,800.00
		6. Fourth Liberty loan.....	148,050.00
		7. Victory Liberty loan notes.....	9,652,250.00
		Total interest-bearing debt.....	8,722,301,108.19
		2. Debt bearing no interest—	
		1. Funded loan of 1907, matured July 2, 1907.....	3,600.00
		2. Refunding certificates, matured July 1, 1907.....	60.00
		3. Loan of 1908-1918.....	143,300.00
		4. Fractional currency.....	681.50
		5. Old debt matured at various dates subsequent to July 1, 1861.....	4,720.00
		Total debt bearing no interest.....	152,361.50
		3. National-bank notes and Federal reserve notes retired.....	37,460,701.00
10	A 41	Total public debt expenditures ²	8,759,914,170.69
13	A 43	C. Excess of public debt receipts and deposits over public debt expenditures, exclusive of redemptions made out of ordinary receipts.....	105,084,151.92
13	A 43	D. Balance in public debt (loan funds) at beginning of year.....	
		E. Balance of public debt (loan funds) at end of period.....	105,084,151.92

¹ On basis of daily Treasury statement.² Excludes redemption of debt payable out of "Ordinary receipts."

BUDGET STATEMENT NO. 15.

Statement of the public debt of the United States outstanding at the close of business June 30, 1921.

		Amount outstanding.	
INTEREST-BEARING DEBT.			
Bonds:			
2 per cent consols of 1930.....		\$599,724,050.00	
4 per cent loan of 1925.....		118,489,900.00	
2 per cent Panamas of 1916-1936.....		48,954,180.00	
2 per cent Panamas of 1918-1938.....		25,947,400.00	
3 per cent Panamas of 1961.....		50,000,000.00	
3 per cent conversion bonds of 1946-47.....		28,894,500.00	
2½ per cent postal savings bonds (first to twentieth series).....		11,718,240.00	
			\$883,728,270.00
First Liberty loan—			
3½ per cent bonds of 1932-1947.....	\$1,410,074,250.00		
Converted 4 per cent bonds of 1932-1947.....	17,982,800.00		
Converted 4½ per cent bonds of 1932-1947.....	520,709,600.00		
Second converted 4½ per cent bonds of 1932-1947.....	3,492,150.00		
		1,952,258,800.00	
Second Liberty loan—			
4 per cent bonds of 1927-1942.....	77,870,150.00		
Converted 4½ per cent bonds of 1927-1942.....	3,238,666,400.00		
		3,316,536,550.00	
Third Liberty loan—			
4½ per cent bonds of 1928.....		3,611,560,300.00	
Fourth Liberty loan—			
4½ per cent bonds of 1933-1938.....		6,354,860,350.00	
			15,235,216,000.00
Notes:			
Victory Liberty loan—			
4½ per cent notes of 1922-23.....		3,272,852,350.00	
3½ per cent notes of 1922-23.....		640,928,000.00	
			3,913,780,350.00
Treasury notes—			
Series A-1924.....		311,191,600.00	
			311,191,600.00
Certificates of indebtedness:			
Tax—			
Series TS-1921.....	341,969,500.00		
Series TD-1921.....	389,557,500.00		
Series TS-2-1921.....	193,302,000.00		
Series TM-1922.....	288,501,000.00		
Series TJ-1922.....	314,184,000.00		
		1,527,514,000.00	
Loan—			
Series C-1921.....	155,492,500.00		
Series F-1921.....	192,026,500.00		
Series G-1921.....	128,886,500.00		
Series H-1921.....	190,511,500.00		
Series A-1922.....	256,170,000.00		
		923,087,000.00	
Pittman Act.....		215,875,000.00	
Special.....		32,854,450.00	
			2,699,330,450.00
War savings securities: ¹			
War savings certificates, series 1918.....		580,175,584.02	
War savings certificates, series 1919.....		62,490,941.38	
War savings certificates, series 1920.....		28,925,797.06	
War savings certificates, series 1921.....		11,865,447.91	
Thrift stamps, unclassified sales, etc.....		10,647,640.00	
			694,105,410.37
Total interest-bearing debt outstanding.....			23,737,352,080.37
MATURED DEBT ON WHICH INTEREST HAS CEASED.			
(Payable on presentation.)			
Funded loan of 1891, continued at 2 per cent, called for redemption May 18, 1900, interest ceased Aug. 18, 1900.....		1,000.00	
Funded loan of 1891, matured Sept. 2, 1891.....		19,800.00	
Loan of 1904, matured Feb. 2, 1904.....		13,050.00	
Funded loan of 1907, matured July 2, 1907.....		380,800.00	
Refunding certificates, matured July 1, 1907.....		10,350.00	
Old debt matured at various dates prior to Jan. 1, 1891, and other items of debt matured at various dates subsequent to Jan. 1, 1861.....		893,960.26	
Certificates of indebtedness, at various interest rates, matured.....		9,244,000.00	
Loan of 1908-1918.....		376,660.00	
Total matured debt outstanding on which interest has ceased.....			10,939,620.26

¹ Amounts issued of the series of 1918 and 1919 are on basis of reports of sales; amounts issued of the series of 1920 and 1921 are on basis of cash receipts by Treasurer of the United States and include receipts from sales of thrift stamps and Treasury savings stamps.

Statement of the public debt of the United States outstanding at the close of business June 30, 1921—Continued.

	Amount outstanding.	
DEBT BEARING NO INTEREST.		
(Payable on presentation.)		
Obligations required to be reissued when redeemed:		
United States notes.....	\$346,681,016.00	
Less gold reserve.....	152,979,025.63	
		\$193,701,990.37
Obligations that will be retired on presentation:		
Old demand notes.....		53,012.50
National bank notes and Federal reserve bank notes assumed by the United States on deposit of lawful money for their retirement.....		32,204,594.00
Fractional currency.....		1,999,310.90
Total debt bearing no interest outstanding.....		\$227,958,907.77
Total gross debt ¹		23,976,250,608.40
Matured interest obligations, etc.:		
Matured interest obligations outstanding.....		99,497,510.22
Discount accrued (partly estimated) on war savings securities, series of 1918 ²		95,273,993.11
Discount accrued (partly estimated) on war savings securities, series of 1919 ²		6,640,184.50
Treasury warrants outstanding.....		21,584,162.21
Disbursing officers' checks outstanding.....		147,199,302.25
		370,195,152.29
Balance held by the Treasurer of the United States as per Daily Treasury Statement for June 30, 1921 (see statement No. 9, p. A40).....		24,346,445,760.69
		549,678,105.76
Net debt, including matured interest obligations, etc. ³		23,796,767,654.93

¹ The total gross debt June 30, 1921, on the basis of daily Treasury statements, was \$23,977,450,552.54, and the net amount of public debt redemptions and receipts in transit etc., was \$1,999,944.14.

² Accrued discount calculated on basis of exact accrual at rate of 4 per cent per annum compounded quarterly, with due allowance for cash redemptions to date.

³ No deduction is made on account of obligations of foreign Governments or other securities held by the United States Treasury.

Issues of soldiers' and sailors' civil relief bonds not included in the above: Total issue to June 30, 1921, was \$195,500, of which \$141,700 has been retired.

BUDGET STATEMENT No. 16.

Cumulative sinking fund account, fiscal year 1921.

[To nearest one hundred dollars.]

Debits.	Detail.	Total.	Credits.	Total.
A. Balances at beginning of year, July 1, 1920.....			C. Expenditures, on account of principal:	
B. Sinking fund appropriations:			1. Net cash expenditures, Victory Liberty loan notes.....	\$251,844,600
1. 2½ per centum of aggregate amount of Liberty bonds and Victory Liberty loan notes outstanding on July 1, 1920, less par amount of obligations of foreign governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919).....		\$253,404,900		
2. Unaccrued interest on Victory Liberty loan notes purchased up to June 15, 1921 (par. (a), sec. 6, act approved Mar. 3, 1919).....		2,825,100	D. Unexpended balance at end of year carried over to fiscal year 1922....	1,385,400
Total debits.....		256,230,000	Total credits.....	256,230,000

BUDGET STATEMENT No. 17.

Cumulative sinking fund account, estimated for fiscal year 1922.

Debits.	Detail.	Total.	Credits.	Total.
A. Balance at beginning of year, July 1, 1921.....		\$1,385,400	C. Expenditures, on account of principal (estimated):	
B. Sinking fund appropriations:			1. Net cash expenditures.....	\$272,442,200
2½ per centum of aggregate amount of Liberty bonds and Victory Liberty loan notes outstanding on July 1, 1920, less par amount of obligations of foreign governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919).....		253,404,900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—				
1. Secondary credits, December 15, 1921—				
1. Accrued interest on notes purchased prior to June 15, 1921.....	\$5,864,100			
2. Accrued interest on notes purchased between June 15, 1921, and Dec. 15, 1921.....	1,450,600	7,314,700		
2. Secondary credits, June 15, 1922—				
1. Accrued interest on notes purchased prior to Dec. 15, 1921.....	8,765,300			
2. Accrued interest on notes purchased between Dec. 15, 1921, and June 15, 1922.....	1,571,900	10,337,200		
Total interest.....		17,651,900		
Total sinking fund appropriations, fiscal year 1922.....		271,056,800	D. Unexpended balance at end of year.....	
Total debits.....		272,442,200	Total credits.....	272,442,200

BUDGET STATEMENT No. 18.

Cumulative sinking fund account, estimated for fiscal year 1923.

Debits.	Detail.	Total.	Credits.	Total.
A. Balance at beginning of year, July 1, 1922.....			C. Expenditures on account of principal (estimated):	
			1. Net cash expenditures.....	\$283, 838, 800
B. Sinking fund appropriations:				
1. 2½ per centum of aggregate amount of Liberty bonds and Victory Liberty loan notes outstanding on July 1, 1920, less par amount of obligations of foreign governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Lib- erty loan act of Mar. 3, 1919).....		\$253, 404, 900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—				
1. Secondary credits, Dec. 15, 1922—				
1. Accrued interest on notes purchased prior to June 15, 1922.....	\$11, 909, 100			
2. Accrued interest on notes purchased between June 15, 1922, and Dec. 15, 1922.....	1, 644, 450	13, 553, 550		
2. Secondary credits, June 15, 1923—				
1. Accrued interest on notes purchased prior to Dec. 15, 1922.....	15, 198, 000			
2. Accrued interest on notes purchased between Dec. 15, 1922, and May 20, 1923.....	1, 682, 350	16, 880, 350		
Total interest.....		30, 433, 900		
Total sinking fund a p p r i a t i o n s, fiscal year 1923.....		283, 838, 800	D. Unexpended balance at end of year.....	
Total debits.....		283, 838, 800	Total credits.....	283, 838, 800

BUDGET STATEMENT No. 19.

Proposed public debt issues, and redemptions and purchases fiscal year 1923, compared with prior years.

[On basis of daily Treasury statements.]

	Estimated, fiscal year 1923.	Estimated, fiscal year 1922.	Actual, fiscal year 1921.
PUBLIC DEBT EXPENDITURES.¹			
Certificates of indebtedness:			
Loan and tax.....	\$2,150,000,000	\$2,450,843,500	\$2,485,552,500
Pittman Act.....	35,875,000	160,000,000	43,500,000
Special issues.....		32,854,450	24,000,000
Victory notes.....	2,663,933,350	1,250,000,000	332,439,450
War savings securities:			
Series of 1918.....	610,000,000	100,000,000	160,256,308
All other series.....	10,000,000	15,000,000	
Liberty bond retirements.....	55,500,000	56,500,000	99,492,850
Retirement of Federal reserve bank notes and national bank notes.....	55,000,000	115,000,000	37,460,701
Old debt retirements.....	100,000	100,000	152,361
Total public debt expenditures, including public debt expenditures chargeable against ordinary receipts.....	5,600,408,350	4,179,297,950	3,182,854,170
Deduct public debt expenditures chargeable against ordinary receipts, included in above expenditures:			
Sinking fund.....	\$283,838,800	\$272,442,200	\$261,100,250
Purchases of Liberty bonds from foreign repayments.....	30,500,000	30,500,000	73,939,300
Redemptions of bonds and notes from estate taxes.....	25,000,000	25,000,000	26,348,950
Retirements from Federal reserve bank franchise tax receipts.....	30,000,000	60,000,000	60,724,500
	369,338,800	387,942,200	422,113,000
Net; other public debt expenditures.....	5,231,069,550	3,791,355,750	2,760,741,170
PUBLIC DEBT RECEIPTS.			
Treasury savings securities.....	100,000,000	75,000,000	26,587,421
Deposits to retire Federal reserve bank notes and national bank notes.....	40,000,000	130,000,000	40,060,415
New issues of securities, including Treasury notes and certificates.....	5,091,069,550	3,481,271,598	2,799,147,486
	5,231,069,550	3,686,271,598	2,865,825,322
Excess of public debt receipts over public debt expenditures, exclusive of redemptions, chargeable against ordinary receipts in fiscal year 1921, applied to public debt expenditures in fiscal year 1922.....		105,084,152	105,084,152
	5,231,069,550	3,791,355,750	2,760,741,170

¹ The expenditures on account of Treasury certificates of indebtedness and the receipts on account of new issues of securities as shown in this statement do not include Treasury certificates which are issued and retired within the same fiscal year.

ESTIMATES FOR 1923.

CIVIL ESTABLISHMENT.

DEPARTMENT OF AGRICULTURE.

FOREIGN INTERCOURSE.

MILITARY ESTABLISHMENT.

NAVAL ESTABLISHMENT.

INDIAN AFFAIRS.

PENSIONS.

PUBLIC WORKS.

POSTAL SERVICE.

MISCELLANEOUS, INCLUDING THE DISTRICT OF COLUMBIA.

PERMANENT APPROPRIATIONS.

RECAPITULATION.

APPENDIX.

CONTINGENT EXPENSES, INDEPENDENT TREASURY.

INDEX.

CIVIL ESTABLISHMENT.

3

ESTIMATES OF APPROPRIATIONS

REQUIRED

FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
LEGISLATIVE.		
UNITED STATES SENATE.		
<i>Salaries and Mileage of Senators—</i>		
Salaries of 96 Senators (acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1).....	\$720,000.00	
Mileage of Senators (same acts).....	51,000.00	
	\$771,000.00	\$771,000.00
<i>Salaries, Officers and Employees, Senate—</i>		
Office of the Vice President:		
Secretary to the Vice President (acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1).....	4,000.00	
Clerk (same acts).....	1,600.00	
Messenger (same acts).....	1,000.00	
Total.....	\$6,600.00	
Chaplain of the Senate (same acts).....	1,200.00	
Total.....	\$1,200.00	
Office of the Secretary:		
Secretary of the Senate, including compensation as disbursing officer of salaries of Senators and of the contingent funds of the Senate (same acts).....	6,500.00	
Assistant Secretary, Henry M. Rose (same acts).....	5,000.00	
Chief Clerk (same acts).....	3,250.00	
Reading clerk (same acts).....	4,000.00	
Financial clerk (same acts).....	4,000.00	
Assistant financial clerk (acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1; Apr. 18, 1921).....	3,600.00	
Minute and Journal clerk, principal clerk, librarian, enrolling clerk, and printing clerk, at \$3,000 each (same acts).....	15,000.00	
Executive clerk (same acts).....	2,750.00	
File clerk, chief bookkeeper, assistant Journal clerk, and 3 clerks at \$2,500 each (same acts).....	15,000.00	
First assistant librarian, and keeper of stationery, at \$2,400 each (same acts).....	4,800.00	
Two clerks, at \$2,220 each (same acts).....	4,440.00	
One clerk, at \$2,100 (same acts).....	2,100.00	
One clerk (same acts).....	1,750.00	
Assistant librarian (same acts).....	1,800.00	
Skilled laborer (same acts).....	1,200.00	
One clerk (same acts).....	1,440.00	
Assistant keeper of stationery (same acts).....	2,000.00	
Assistant in stationery room (same acts).....	1,200.00	
Messenger in library (same acts).....	1,000.00	
Messenger (same acts).....	1,440.00	
Assistant messenger (same acts).....	1,200.00	
Laborers: 3 at \$840 each; 2 at \$720 each; 1 in stationery room at \$1,200 (acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1; Public No. 1, approved Apr. 18, 1921).....	5,160.00	
Superintendent of document room (same acts).....	3,500.00	
First assistant (same acts).....	2,500.00	
Two clerks at \$1,440 each (same acts).....	2,880.00	
Skilled laborer (same acts).....	1,200.00	
Total.....	\$98,710.00	
Clerks and messengers to the following committees: Agriculture and Forestry—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Appropriations—clerk, \$5,000; 2 assistant clerks, at \$2,500 each; 3 assistant clerks, at \$1,500 each; messenger, \$900. To Audit and Control the Contingent Expenses of the Senate—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500. Banking and Currency—clerk, \$3,000; assistant clerk, \$1,800; 2 assistant clerks, at \$1,500 each. Civil Service—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Claims—clerk, \$2,500; assistant clerk, \$2,000; 2 assistant clerks, at \$1,500 each. Commerce—clerk, \$2,500; assistant clerk, \$2,220; assistant clerk, \$1,800; assistant clerk, \$1,500. Conference minority of the Senate—clerk, \$3,000; assistant clerk, \$1,800; 2 assistant clerks, at \$1,500 each. District of Columbia—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Education and Labor—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Enrolled Bills—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Expenditures in the Executive Departments—		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, Senate—Continued.		
clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Finance—clerk, \$3,000; assistant clerk, \$2,220; assistant clerk, \$1,600; 2 assistant clerks, at \$1,500 each; 2 experts (1 for the majority and 1 for the minority), at \$2,000 each; assistant clerk, \$2,100. Foreign Relations—clerk, \$3,000; assistant clerk, \$2,220; assistant clerk, \$1,500. Immigration—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Indian Affairs—clerk \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Intercoastal Canals—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Interstate Commerce—clerk, \$2,500; 2 assistant clerks, at \$1,800 each; assistant clerk, \$1,500. Irrigation and Reclamation—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Judiciary—clerk, \$2,500; assistant clerk, \$2,220; 2 assistant clerks, at \$1,800 each; assistant clerk, \$1,500. Library—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Manufactures—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Military Affairs—clerk, \$2,500; assistant clerk, \$2,220; 3 assistant clerks, at \$1,500 each. Mines and Mining—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Naval Affairs—clerk, \$2,500; assistant clerk, \$2,220; 2 assistant clerks, at \$1,500 each. Patents—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk \$1,200. Pensions—clerk, \$2,500; assistant clerk, \$1,800; 4 assistant clerks, at \$1,500 each. Post Offices and Post Roads—clerk, \$2,500; assistant clerk, \$2,220; 3 assistant clerks, at \$1,500 each. Printing—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500. Privileges and Elections—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Public Buildings and Grounds—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500. Public Lands and surveys—clerk, \$2,500; assistant clerk, \$1,800; 2 assistant clerks, at \$1,500 each. Revision of the Laws—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Rules—clerk, \$2,720, to include full compensation for the preparation biennially of the Senate Manual, under the direction of the Committee on Rules; assistant clerk, \$1,800; assistant clerk, \$1,500; Territories and Insular Possessions—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200; in all (<i>acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Mar. 3, 1921, vol. 41, pp. 1252, 1253, sec. 1; June 16, 1921, vol. 42, p. 64, sec. 1</i>).....	\$260,960.00	
Clerical assistance to Senators: For clerical assistance to Senators who are not chairmen of the committees specifically provided for herein, 70 clerks, at \$2,500 each; 70 assistant clerks, at \$1,600 each; 70 assistant clerks, at \$1,500 each, \$392,000. Eighty-four additional clerks at \$1,200 each, 1 for each Senator having no more than 1 clerk and 2 assistant clerks for himself or for the committee of which he is chairman, \$100,800; in all (<i>same acts</i>).....	492,800.00	
For compiling the Navy Yearbook for the calendar year 1921, under the direction of the chairman of the Committee on Naval Affairs (<i>same acts</i>).....	500.00	
Total.....	\$754,260.00	
Office of Sergeant at Arms and Doorkeeper:		
Sergeant at Arms and Doorkeeper (<i>same acts</i>).....	6,500.00	
Assistant Sergeant at Arms (<i>same acts</i>).....	2,500.00	
Assistant doorkeeper (<i>same acts</i>).....	3,600.00	
Acting assistant doorkeeper (<i>same acts</i>).....	3,600.00	
Two floor assistants, at \$2,500 each (<i>same acts</i>).....	5,000.00	
Messengers, 5 (acting as assistant doorkeepers), including one for minority, at \$1,800 each (<i>same acts</i>).....	9,000.00	
Thirty-seven messengers, including one for minority, at \$1,440 each (<i>same acts</i>).....	53,280.00	
Messenger (<i>same acts</i>).....	1,000.00	
Messenger at card door (<i>same acts</i>).....	1,600.00	
Clerk on Journal work for Congressional Record, to be selected by the official reporters (<i>same acts</i>).....	2,800.00	
Storekeeper (<i>same acts</i>).....	2,500.00	
Stenographer in charge of furniture accounts and records (<i>same acts</i>).....	1,200.00	
Upholsterer and locksmith (<i>same acts</i>).....	1,440.00	
Cabinetmaker (<i>same acts</i>).....	1,200.00	
Three carpenters, at \$1,080 each (<i>same acts</i>).....	3,240.00	
Janitor (<i>same acts</i>).....	1,200.00	
Four skilled laborers, at \$1,000 each (<i>same acts</i>).....	4,000.00	
Laborer in charge of private passage (<i>same acts</i>).....	900.00	
Three female attendants in charge of ladies' retiring rooms, at \$720 each (<i>same acts</i>).....	2,160.00	
Three attendants to ladies' toilet rooms, Senate Office Building, at \$720 each (<i>same acts</i>).....	2,160.00	
Chief telephone operator (<i>same acts</i>).....	1,500.00	
Four telephone operators, at \$900 each (<i>same acts</i>).....	3,600.00	
Night telephone operator (<i>same acts</i>).....	720.00	
Telephone page (<i>same acts</i>).....	720.00	
Superintendent of press gallery (<i>same acts</i>).....	2,500.00	
Assistant superintendent of press gallery (<i>same acts</i>).....	1,600.00	
Messenger for service to press correspondents (<i>same acts</i>).....	1,000.00	
Three laborers, at \$800 each (<i>same acts</i>).....	2,400.00	
Thirty-four laborers, at \$720 each (<i>same acts</i>).....	24,480.00	
Sixteen pages for the Senate Chamber, at the rate of \$2.50 per day each during the session (118 days) (<i>same acts</i>).....	4,720.00	
Total.....	\$152,120.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, Senate—Continued.		
For police force for Senate Office Building, under the Sergeant at Arms: Sixteen privates, at \$1,050 each; special officer, at \$1,200 (<i>acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Mar. 3, 1921, vol. 41, pp. 1252, 1253, sec. 1; June 16, 1921, vol. 42, p. 64, sec. 1</i>)	\$18,000.00	
Total	\$18,000.00	
Post office: Postmaster (<i>same acts</i>)	2,500.00	
Chief clerk (<i>same acts</i>)	1,800.00	
Eight mail carriers and 1 wagon master, at \$1,200 each (<i>same acts</i>)	10,800.00	
Three riding pages, at \$912.50 each (<i>same acts</i>)	2,737.50	
Total	\$17,837.50	
Folding room: Foreman (<i>acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Mar. 3, 1921, vol. 41, p. 1253, sec. 1</i>)	1,600.00	
Assistant (<i>same acts</i>)	1,400.00	
Clerk (<i>same acts</i>)	1,200.00	
Seven folders, at \$1,000 each (<i>same acts</i>)	7,000.00	
Seven folders, at \$840 each (<i>same acts</i>)	5,880.00	
Total	\$17,080.00	
Under Architect of the Capitol: Chief engineer (<i>same acts</i>)	2,160.00	
Assistant engineer and electrician (<i>same acts</i>)	1,800.00	
Three assistant engineers, at \$1,440 each (<i>same acts</i>)	4,320.00	
Ten elevator conductors, at \$1,200 each (<i>same acts</i>)	12,000.00	
Two machinists and electricians, at \$1,400 each (<i>same acts</i>)	2,800.00	
Four laborers, at \$720 each (<i>same acts</i>)	2,880.00	
Laborer in charge of Senate toilet rooms in old library space (<i>same acts</i>)	660.00	
Attendant for service in old library portion of the Capitol (<i>same acts</i>)	1,500.00	
Total	\$28,120.00	
For the Senate Office Building, under the Architect of the Capitol, subject to the control and supervision of the Senate Committee on Rules: Fourteen elevator conductors, at \$1,200 each (<i>same acts</i>)	16,800.00	
Total	\$16,800.00	
	\$1,110,727.50	\$1,194,607.44
Contingent Expenses, Senate—		
For stationery for Senators and the President of the Senate, including \$7,500 for stationery for committees and officers of the Senate (<i>act Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>)	25,000.00	20,000.00
Postage stamps: For the office of the Secretary, \$200; for the office of Sergeant at Arms, \$100; in all, \$300 (<i>same act</i>)	300.00	300.00
For maintaining, exchanging, and equipping motor vehicles for carrying the mails and for official use of the offices of the Secretary and Sergeant at Arms, \$10,000, or so much thereof as may be necessary (<i>same act</i>)	10,000.00	10,000.00
For driving, maintenance, and operation of automobile for the Vice President (<i>same act</i>)	3,000.00	2,240.00
For materials for folding (<i>same act</i>)	1,500.00	1,500.00
For folding speeches and pamphlets, at a rate not exceeding \$1 per thousand (<i>same act</i>)	10,000.00	5,000.00
For fuel, oil, cotton waste, and advertising, exclusive of labor (<i>same act</i>)	2,000.00	2,000.00
For purchase of furniture (<i>same act</i>)	5,000.00	5,000.00
For materials for furniture and repairs of same, exclusive of labor (<i>same act</i>)	3,000.00	3,000.00
For services in cleaning, repairing, and varnishing furniture (<i>same act</i>)	2,000.00	2,000.00
For packing boxes (<i>same act</i>)	970.00	970.00
For rent of warehouse for storage of public documents for the Senate (<i>same act</i>)	1,800.00	1,800.00
For miscellaneous items, exclusive of labor (<i>same act</i>)	125,000.00	100,000.00
For expenses of inquiries and investigations ordered by the Senate, including compensation to stenographers of committees, at such rate as may be fixed by the Committee to Audit and Control the Contingent Expenses of the Senate, but not exceeding \$1.25 per printed page (<i>same act</i>)	100,000.00	100,000.00
For Senate kitchens and restaurants (<i>act Mar. 4, 1921, vol. 41, p. 1427, sec. 1</i>)		35,000.00
Reporting Debates and Proceedings, Senate—		
For reporting the debates and proceedings of the Senate, payable in equal monthly installments (<i>acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>)	44,844.00	44,844.00
Salaries, Capitol Police, Senate—		
For captain, \$1,800; 3 lieutenants, at \$1,200 each; 2 special officers, at \$1,200 each; 33 privates, at \$1,050 each; one-half of said privates to be selected by the Sergeant at Arms of the Senate and one-half by the Sergeant at Arms of the House; in all, \$42,450, one half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (<i>acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>)	21,225.00	28,725.00
Contingent Fund, Capitol Police, Senate—		
For contingent expenses, \$200, one half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (<i>act Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>)	100.00	100.00
Salaries and Expenses, Joint Committee on Printing, Senate—		
For clerk, \$4,000; inspector, under section 20 of the act approved Jan. 12, 1895, \$2,250; stenographer, \$1,500; for expenses of compiling, preparing, and indexing the Congressional Directory, \$1,600; in all, \$9,350, one half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (<i>acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>)	4,675.00	4,675.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Legislative Drafting Service, Senate— For salaries and expenses of maintenance of the Legislative Drafting Service, as authorized by section 1303 of the "Revenue act of 1918," in all, \$30,000, one half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (<i>acts Feb. 24, 1919, vol. 40, p. 1141; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	\$15,000.00	\$20,000.00
Statement of Appropriations— For preparation, under the direction of the Committees on Appropriations of the Senate and House of Representatives, of the statements for the second session of the Sixty-seventh Congress, showing appropriations made, new offices created, offices the salaries of which have been omitted, increased, or reduced, indefinite appropriations, and contracts authorized, together with a chronological history of the regular appropriation bills, as required by law, \$2,000, to be paid to the persons designated by the chairmen of said committees to do said work (<i>act Mar. 4, 1921, vol. 41, p. 1426, sec. 1</i>).....	2,000.00	2,000.00
Total, Senate	2,259,141.50	2,354,761.44
HOUSE OF REPRESENTATIVES.		
Salaries and Mileage, Members and Delegates, House of Representatives— For compensation of Members of the House of Representatives, Delegates from Territories, the Resident Commissioner from Porto Rico, and the Resident Commissioners from the Philippine Islands (<i>acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	\$3,304,500.00	
For mileage of Representatives and Delegates and expenses of Resident Commissioners (<i>same acts</i>).....	175,000.00	
	3,479,500.00	3,479,500.00
Salaries, Officers and Employees, House of Representatives— Office of the Speaker: Secretary to Speaker (<i>acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	4,000.00	
Clerk to Speaker's table (<i>same acts</i>).....	3,600.00	
For preparing Digest of Rules (<i>same acts</i>).....	1,000.00	
Clerk to Speaker (<i>same acts</i>).....	1,600.00	
Messenger to Speaker (<i>same acts</i>).....	1,200.00	
Messenger to Speaker's table (<i>same acts</i>).....	1,200.00	
Total	\$12,600.00	
Chaplain: For Chaplain (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	1,200.00	
For compensation of Henry N. Couden, Chaplain emeritus (<i>H. Res. Jan. 6, 1921; act Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	1,500.00	
Total	\$2,700.00	
Office of the Clerk: Clerk of the House of Representatives, including compensation as disbursing officer of the contingent fund (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	6,500.00	
Chief Clerk (<i>same acts</i>).....	4,500.00	
Journal clerk (<i>same acts</i>).....	4,000.00	
Reading clerks, 2, at \$4,000 each (<i>same acts</i>).....	8,000.00	
Enrolling clerk (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1; H. Res. June 21, 1921</i>).....	4,000.00	
Disbursing clerk (increase of \$600 submitted) (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	4,000.00	
Tally clerk (increase of \$700 submitted) (<i>same acts</i>).....	4,000.00	
Chief bill clerk (increase of \$1,000 submitted) (<i>same acts</i>).....	4,000.00	
Explanation: These increases are recommended in order to equalize the compensation of these three employees with that received by the journal clerk and the reading clerks, the responsibility, importance, and volume of their respective duties seeming to justify it.		
File clerk (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	3,250.00	
Assistant to disbursing clerk (increase of \$850 submitted) (<i>same acts</i>).....	3,250.00	
Explanation: The work of the disbursing office has increased during the last two years about 300 per cent, due chiefly to placing Members' clerks on the pay roll. The duties of this clerk are responsible, involve many details and a knowledge of accounting and bookkeeping, and the proposed compensation is more nearly commensurate than that now paid.		
Stationery clerk (increase of \$800 submitted) (<i>same acts</i>).....	3,000.00	
Explanation: The proposed increase is justified on the ground of greater volume of business due to the increased number of persons patronizing the stationery room, the number of Members' clerks alone having been doubled in the last two years.		
Assistant to Chief Clerk, and assistant enrolling clerk, at \$2,500 each (<i>same acts</i>)...	5,000.00	
Librarian (<i>same acts</i>).....	2,100.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, House of Representatives—Continued.		
Office of the Clerk—Continued.		
Assistant librarian (the act of July 16, 1914, appropriated \$1,800, which was increased by House resolution of Aug. 1, 1919, to \$2,100, which amount is carried in the act of Mar. 3, 1921, for the current fiscal year. The anomaly is presented of the librarian and an assistant receiving the same amount of compensation) (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	\$2,100.00	
Assistant file clerk (<i>same acts</i>).....	1,900.00	
Clerks—		
3 at \$2,000 each (<i>submitted</i>).....	6,000.00	
5 at \$1,800 each (<i>submitted</i>).....	9,000.00	
4 at \$1,600 each (<i>submitted</i>).....	6,400.00	
<p>Explanation: Recommended in lieu of the following: Clerk at \$1,800; assistant librarian, and messenger and assistant journal clerk, at \$1,900 each; 3 clerks, at \$1,680 each; bookkeeper and assistant in disbursing office, at \$1,600 each; 4 assistants to chief bill clerk, at \$1,500 each, as provided in the act of Mar. 3, 1921 (<i>act Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).</p> <p>This arrangement would make possible the detail of these clerks to any duty that may be required of them according to their respective experience and ability, and permit of promotions and demotions, when desirable. The net increase would be \$1,760.</p>		
Stenographer to Clerk (increase of \$600 submitted) (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	2,000.00	
<p>Explanation: The duties are those of a confidential secretary to the Clerk, and are many and varied. The proposed salary is hardly commensurate, and the present salary is totally inadequate.</p>		
Locksmith and typewriter repairer (change of title submitted) (<i>same acts</i>).....	1,300.00	
Messenger in Chief Clerk's office, and assistant in stationery room (<i>same acts</i>).....	2,400.00	
Messengers, 3, at \$1,100 each (titles dropped to permit of their detail wherever necessary) (<i>same acts</i>).....	3,300.00	
Stenographer to journal clerk (<i>same acts</i>).....	1,000.00	
Nine telephone operators, at \$1,200 each (<i>act Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>)..	10,800.00	
Three session telephone operators, at \$100 per month from Dec. 1, 1922, to Mar. 31, 1923 (<i>same act</i>).....	1,200.00	
Substitute telephone operator when required, at \$2.50 per day (<i>same act</i>).....	500.00	
<p>Explanation: The increase of \$25 per month for the annual and session telephone operators here submitted is in accordance with a concurrent resolution adopted by the House July 26, 1921, pending in the Senate.</p>		
Laborers—		
3, at \$900 each (<i>same act</i>).....	2,700.00	
9, at \$720 each (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	6,480.00	
<p>Explanation: This is an increase of one laborer, at \$900, for duty in the bathroom, made necessary by the superannuation of a faithful employee who has been in the service of the House over 50 years, but who, by reason of employment in the legislative branch, can not receive the benefits of the civil service retirement act. The nine laborers are recommended at the same compensation and in lieu of the following: Six laborers, at \$720 each; page in the enrolling room, \$720; two janitors, at \$720 each.</p>		
Allowance to Chief Clerk for stenographic and typewriter services (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	1,000.00	
Total.....	\$113,680.00	
Under Architect of the Capitol (formerly Superintendent of the Capitol Building and Grounds), 41 Stat L., 1291:		
Chief engineer (<i>same acts</i>).....	2,160.00	
Four assistant engineers, at \$1,440 each (<i>same acts</i>).....	5,760.00	
Machinist (<i>same acts</i>).....	1,400.00	
Electrician (<i>same acts</i>).....	1,400.00	
Twenty-four elevator conductors, including 14 for service in the House Office Building, at \$1,200 each, who shall be under the supervision and direction of the Architect of the Capitol (<i>same acts</i>).....	28,800.00	
Laborer (<i>same acts</i>).....	800.00	
Three charwomen, at \$240 each (<i>same acts</i>).....	720.00	
Total.....	\$41,040.00	
Clerks, messengers, and janitors to committees:		
Accounts:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,800.00	
Janitor (<i>same acts</i>).....	1,000.00	
Agriculture:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,800.00	
Janitor (<i>same acts</i>).....	1,000.00	
Appropriations:		
Clerk, \$4,000, and \$1,000 additional so long as the position is held by the present incumbent (<i>same acts</i>).....	5,000.00	
Assistant clerk (<i>act June 16, 1921, vol. 42, p. 49, sec. 1</i>).....	4,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
Appropriations—Continued.		
Five assistant clerks, at \$3,000 each (four additional authorized in second deficiency act, June 16, 1921) (acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1).....	\$15,000.00	
Assistant clerk and stenographer (acts June 16, 1921, vol. 42, p. 49, sec. 1; July 16, 1914, vol. 39, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1)....	2,500.00	
Assistant clerk (same acts).....	1,900.00	
Assistant clerk (same acts).....	1,800.00	
Janitor (same acts).....	1,000.00	
Banking and Currency:		
Clerk (acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1255, sec. 1).....	2,000.00	
Assistant clerk (same acts).....	1,200.00	
Janitor (same acts).....	720.00	
Census:		
Clerk (acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1256, sec. 1).....	2,000.00	
Janitor (same acts).....	720.00	
Claims:		
Clerk (same acts).....	2,500.00	
Assistant clerk (same acts).....	1,200.00	
Janitor (same acts).....	720.00	
Coinage, Weights, and Measures:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
District of Columbia:		
Clerk (same acts).....	2,500.00	
Assistant clerk (same acts).....	1,800.00	
Janitor (same acts).....	720.00	
Education: Clerk (same acts).....	2,000.00	
Election of President, Vice President, and Representatives in Congress: Clerk (same acts).....	2,000.00	
Elections No. 1:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	1,000.00	
Elections No. 2:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Elections No. 3:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Enrolled Bills:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Flood Control:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Foreign Affairs:		
Clerk (same acts).....	2,500.00	
Assistant clerk (same acts).....	1,800.00	
Janitor (same acts).....	720.00	
Immigration and Naturalization:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Indian Affairs:		
Clerk (same acts).....	2,500.00	
Assistant clerk (same acts).....	1,800.00	
Janitor (same acts).....	720.00	
Industrial Arts and Expositions:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Insular Affairs:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	
Interstate and Foreign Commerce:		
Clerk (same acts).....	2,500.00	
Additional clerk (same acts).....	2,000.00	
Assistant clerk (same acts).....	1,500.00	
Janitor (same acts).....	1,000.00	
Irrigation of Arid Lands:		
Clerk (same acts).....	2,000.00	
Janitor (same acts).....	720.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
Invalid Pensions:		
Clerk (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1256, sec. 1</i>).....	\$2,500.00	
Stenographer (<i>same acts</i>).....	2,180.00	
Assistant clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	1,000.00	
Judiciary:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,600.00	
Janitor (<i>same acts</i>).....	1,000.00	
Labor—		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Library—		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Merchant Marine and Fisheries:		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Military Affairs:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,500.00	
Janitor (<i>same acts</i>).....	1,000.00	
Mines and Mining:		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Naval Affairs:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,500.00	
Janitor (<i>same acts</i>).....	1,000.00	
Patents:		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Pensions:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,600.00	
Janitor (<i>same acts</i>).....	720.00	
Post Offices and Post Roads:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,400.00	
Janitor (<i>same acts</i>).....	1,000.00	
Printing—		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	1,000.00	
Public Buildings and Grounds—		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,200.00	
Janitor (<i>same acts</i>).....	720.00	
Public Lands—		
Clerk (<i>same acts</i>).....	2,000.00	
Assistant clerk (<i>same acts</i>).....	1,200.00	
Janitor (<i>same acts</i>).....	720.00	
Reform in Civil Service: Clerk (<i>same acts</i>).....	2,000.00	
Revision of the Laws—		
Clerk (<i>same acts</i>).....	3,000.00	
Janitor (<i>same acts</i>).....	720.00	
Rivers and Harbors—		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,800.00	
Janitor (<i>same acts</i>).....	1,000.00	
Roads—		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
Rules—		
Clerk (<i>same acts</i>).....	2,000.00	
Assistant clerk (<i>same acts</i>).....	1,500.00	
Janitor (<i>same acts</i>).....	720.00	
Territories—		
Clerk (<i>same acts</i>).....	2,000.00	
Janitor (<i>same acts</i>).....	720.00	
War Claims—		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,200.00	
Janitor (<i>same acts</i>).....	720.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
Ways and Means—		
Clerk (<i>acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 3, 1921, vol. 41, p. 1256, sec. 1</i>)	\$3,000.00	
Assistant clerk and stenographer (<i>same acts</i>)	2,000.00	
Assistant clerk (<i>same acts</i>)	1,900.00	
Janitor (<i>same acts</i>)	1,000.00	
Janitor (<i>same acts</i>)	720.00	
Total	\$197,570.00	
Office of Sergeant at Arms:		
Sergeant at Arms (<i>same acts</i>)	6,500.00	
Deputy Sergeant at Arms (<i>same acts</i>)	2,500.00	
Cashier (<i>same acts</i>)	4,000.00	
Two bookkeepers, at \$2,400 each (<i>same acts</i>)	4,800.00	
Deputy Sergeant at Arms in charge of pairs (<i>same acts</i>)	1,800.00	
Pair clerk and messenger (<i>same acts</i>)	1,800.00	
Messenger (<i>same acts</i>)	1,400.00	
Stenographer and typewriter (<i>same acts</i>)	900.00	
Skilled laborer (<i>same acts</i>)	840.00	
Hire of automobile (<i>same acts</i>)	600.00	
For police force, House Office Building, under the Sergeant at Arms:		
Lieutenant (<i>same acts</i>)	1,200.00	
Nineteen privates, at \$1,050 each (6 authorized by the second deficiency act, June 16, 1921, vol. 42, p. 49, sec. 1) (<i>same acts</i>)	19,950.00	
Total	\$46,290.00	
Office of Doorkeeper:		
Doorkeeper (<i>same acts</i>)	5,000.00	
Maintenance and repair of folding room motor truck, \$500 or so much thereof as may be necessary (<i>same acts</i>)	500.00	
Superintendent of document room (<i>acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>)	2,900.00	
Special employee in document room (Joel Grayson) (<i>same acts</i>)	2,500.00	
Assistant in document room (W. Ray Loomis) (<i>act Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>)	2,500.00	
NOTE.—The act of Mar. 3, 1921, provides for this employment "as editor and compiler of the Weekly and Monthly Compendium and as assistant in the document room." But as no provision has been made for the printing of the Weekly and Monthly Compendium since the close of the second session, Sixty-sixth Congress, the designation of editor and compiler of these publications is omitted.		
Assistant superintendent, document room (<i>acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>)	2,100.00	
Superintendent, reporters' gallery (<i>same acts</i>)	2,000.00	
Special employee (<i>same acts</i>)	1,800.00	
Assistant clerk, document room (<i>same acts</i>)	1,700.00	
Assistant clerk, document room (<i>same acts</i>)	1,600.00	
Chief janitor (title changed by adding word "Chief"; this employee has charge of janitor force) (<i>same acts</i>)	1,500.00	
Eight assistants, document room, at \$1,280 each (<i>same acts</i>)	10,240.00	
Two messengers in charge of telephones, at \$2,160 each (one for the minority) (<i>acts Mar. 3, 1921, vol. 41, p. 1257, sec. 1; Apr. 18, 1921, vol. 42, p. 2, sec. 1</i>)	4,320.00	
NOTE.—It is recommended that the title of these employments be changed to that of "Floor managers of telephones," as more nearly corresponding to the actual duties. The telephone service proper (the switchboard) is located in the House Office Building, the service being "in charge" of a chief operator and an assistant, and the duties performed by the persons in question are in connection with the branch booths in the cloakrooms for the convenience of Members on the floor of the House.		
Assistant messenger in charge of telephones (same recommendation as to title, namely, "Assistant floor manager of telephones"; see note above) (<i>act Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>)	1,500.00	
Seventeen messengers, at \$1,180 each (increase of 1 by H. Res. Feb. 25, 1921) (<i>acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>)	20,060.00	
Messenger to press room (<i>same acts</i>)	1,000.00	
Janitor, document room (<i>same acts</i>)	920.00	
Two female attendants in ladies' retiring rooms, at \$800 each (<i>same acts</i>)	1,600.00	
Seventeen laborers, at \$720 each (<i>same acts</i>)	12,240.00	
Two cloakroom men, at \$840 each (<i>same acts</i>)	1,680.00	
Seven cloakroom men, at \$600 each (<i>same acts</i>)	4,200.00	
One cloakroom man, at \$600 and \$120 additional so long as held by present incumbent (<i>same acts</i>)	720.00	
Superintendent of folding room (<i>same acts</i>)	2,500.00	
Foreman (<i>same acts</i>)	2,100.00	
Chief clerk to superintendent of folding room (<i>same acts</i>)	1,800.00	
Three clerks, at \$1,600 each (<i>same acts</i>)	4,800.00	
Shipping clerk (<i>same acts</i>)	1,200.00	
Thirty-one folders, at \$900 each (<i>same acts</i>)	27,900.00	
Two laborers, at \$720 each (in lieu of 1 laborer and 1 janitor, at \$720 each (<i>same acts</i>))	1,440.00	
Two drivers, at \$840 each (<i>same acts</i>)	1,680.00	
Two chief pages, at \$1,500 each (<i>same acts</i>)	3,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Officers and Employees, House of Representatives—Continued.		
Superintendent of folding room—Continued.		
Two telephone pages, at \$1,200 each (authorized by H. Res. 615, Feb. 25, 1921 (<i>act Apr. 13, 1921, vol. 42, p. 2, sec. 1</i>).....	\$2,400.00	
Forty-two pages, during the session (118 days), including 2 riding pages, press gallery page, and 10 pages for duty at the entrances to the Hall of the House, at \$2.50 per day each (<i>same acts</i>).....	12,390.00	
Fourteen messengers, on soldiers' roll, at \$1,200 each (<i>same acts</i>).....	16,800.00	
Total.....	\$160,590.00	
Minority and special employees:		
For 6 minority employees authorized and named in the resolution of Apr. 11, 1921, at \$1,800 each (<i>act Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>).....	10,800.00	
For assistant department messenger, authorized and named in resolution of Dec. 7, 1897 (<i>acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>).....	2,000.00	
To continue employment of the assistant foreman of the folding room, authorized in the resolution of Sept. 30, 1913, at \$3.85 per day (<i>same acts</i>).....	1,405.25	
To continue employment of the person named in the resolution of Apr. 28, 1914, as a laborer (<i>same acts</i>).....	840.00	
To continue employment of the laborer authorized and named in the resolution of Dec. 19, 1901 (<i>same acts</i>).....	840.00	
Successors to any of the employees provided for in the 5 preceding paragraphs may be named by the House of Representatives at any time.		
NOTE.—(1) In the first of the preceding paragraphs the number of employees is increased from 5 to 6 in accordance with the resolution of Apr. 7, 1921, and as these employees perform like duties and such duties as the minority leader and Members require of them, their meaningless titles are dropped and they are treated as "minority employees," the compensation being the same in each case. (2) The paragraph formerly under this head providing for the employment of W. Ray Loomis as an assistant in the document room is included under the head "Office of the Doorkeeper." (3) The paragraph formerly in this category providing for a special messenger at \$1,500 is omitted, the incumbent being deceased and a successor not having been named.		
Conference minority:		
Clerk (<i>same acts</i>).....	2,500.00	
Assistant clerk (<i>same acts</i>).....	1,500.00	
Janitor (<i>same acts</i>).....	1,000.00	
To continue the employment of messengers in the majority and minority caucus rooms, to be appointed by the majority and minority whips, respectively, at \$1,200 each (<i>same acts</i>).....	2,400.00	
Office of majority floor leader:		
Clerk (<i>act Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>).....	2,500.00	
Assistant clerk (<i>same act</i>).....	1,500.00	
Janitor (<i>same act</i>).....	1,000.00	
Total.....	\$28,285.25	
Office of the Postmaster:		
Postmaster (<i>acts July 16, 1914, vol. 38, p. 461, sec. 1; Mar. 3, 1921, vol. 41, p. 1257, sec. 1</i>).....	4,000.00	
Assistant postmaster (<i>same acts</i>).....	2,200.00	
Registry and money-order clerk (<i>same acts</i>).....	1,500.00	
Thirty-four messengers (including 1 to superintend transportation of mails), at \$1,200 each (<i>same acts</i>).....	40,800.00	
Laborer (<i>same acts</i>).....	720.00	
For hire of vehicles for carrying the mails, \$4,200, or so much thereof as may be necessary (<i>same acts</i>).....	4,200.00	
Total.....	\$53,420.00	
Official reporters of debates:		
Six official reporters of the proceedings and debates of the House, at \$6,000 each (<i>same acts</i>).....	36,000.00	
Assistant (<i>same acts</i>).....	3,000.00	
Six expert transcribers, at \$1,200 each (<i>same acts</i>).....	7,200.00	
Janitor (<i>same acts</i>).....	980.00	
Total.....	\$47,180.00	
Stenographers to committees:		
Four stenographers to committees, at \$6,000 each (<i>same acts</i>).....	24,000.00	
Janitor (<i>same acts</i>).....	980.00	
Total.....	\$24,980.00	
Total, salaries of officers and employees.....	\$728,335.25	\$726,320.25
Clerk Hire, Members and Delegates, House of Representatives—		
For clerk hire necessarily employed by each Member, Delegate, and Resident Commissioner in the discharge of his representative duties, \$3,200 per annum, in monthly installments, or so much thereof as may be necessary (<i>acts July 11, 1919, vol. 41, p. 162, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1,408,000.00	1,408,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent Expenses, House of Representatives—</i>		
For expenses of special and select committees authorized by the House of Representatives (<i>act Mar. 3, 1921, vol. 41, p. 1253, sec. 1</i>).....	\$40,000.00	
For reporting hearings of committees at such rate as may be fixed by the Committee on Accounts, not exceeding \$1.25 per printed page (<i>same act</i>).....	20,000.00	
For telegraph and telephone service, exclusive of personal services (<i>same act</i>).....	65,000.00	
For salaries and labor specifically authorized by the House of Representatives (<i>same act</i>)..	15,000.00	
For expenses incident to the funerals of deceased Members and for compensation and funerals of deceased employees of the House of Representatives (<i>same act</i>).....	35,000.00	
For miscellaneous items, including purchase of typewriting machines, ice, towels, laundry, newspapers, and all other necessary expenses not included under any other heading (<i>same act</i>).....	15,000.00	
Total	190,000.00	
NOTE.—The six preceding paragraphs represent segregation of one paragraph formerly carried in the legislative, executive, and judicial appropriation bill, as follows:		
For miscellaneous items and expenses of special and select committees, exclusive of salaries and labor, unless specifically ordered by the House of Representatives, the initial appropriation for which was \$75,000 for many years; but it was found necessary each year to augment this with deficiency appropriations which considerably increased the appropriations for objects coming under this heading, the total appropriation for each year of the 10-year period from 1912 to 1921, inclusive, having been as follows:		
1912.....	\$190,000.00	1918..... \$120,000.00
1913.....	210,375.00	1919..... 238,827.21
1914.....	157,000.00	1920..... 425,325.76
1915.....	115,000.00	1921..... 235,000.00
1916.....	82,500.00	
1917.....	162,000.00	
Total		1,936,027.97
The average annual total appropriation for these objects was \$193,602.80, the larger part of which was absorbed by four chief items included in the foregoing allocation, namely, expenses of special and select committees, reporting committee hearings, telegraph and telephone service, and expenses of funerals. In other words, the expenditures from this fund were more specific than they were miscellaneous. (See hearing on legislative, executive, and judicial appropriation bill, 1921, pp. 2344-2345). Hereafter, when a deficiency appropriation may be required for one of these specific purposes it can be more clearly differentiated than when under the designation of "Miscellaneous items." The amounts estimated for the objects mentioned in the foregoing paragraphs are based approximately on the expenditures for the fiscal year 1921 for like purposes, the total appropriations for which were \$235,000, after deducting \$20,000 for restaurant equipment and other unusual expenditures, such as the funeral of the late Speaker Clark. The total amount estimated is \$3,000 less than the annual average for 10 years, or \$190,000; and as it can not be foreseen exactly what demands upon these funds may be made by authorizations of the House or by future conditions the expenditures may be more or less accordingly. These figures, however, furnish as nearly accurate bases as possible upon which to make initial appropriations for all objects heretofore embraced within the classification of "Miscellaneous items."		
For wrapping paper, pasteboard, paste, twine, newspaper wrappers, and other necessary materials for folding, for use of Members, the Clerk's office, and folding room, not including envelopes, writing paper, and other paper and materials to be printed and furnished by the Public Printer, upon requisitions from the Clerk of the House, under provisions of the act approved Jan. 12, 1895 (<i>same act</i>).....	10,000.00	
For furniture and materials for repairs of the same, including not to exceed \$12,000 for labor, tools, and machinery for furniture repair shops (<i>same act</i>).....	30,000.00	
For stationery for Representatives, Delegates, and Resident Commissioners, including \$5,000 for stationery for the use of the committees and officers of the House (<i>same act</i>)..	60,000.00	
For postage stamps: Postmaster, \$250; Clerk, \$450; Sergeant at Arms, \$300; Doorkeeper, \$150; in all (<i>same act</i>).....	1,150.00	
For driving, maintenance, repair, and operation of an automobile for the Speaker (<i>same act</i>).....	2,240.00	
Contingent expenses, House of Representatives (exclusive of one-half (\$100) for contingent expenses, Capitol Police, estimated under "Capitol Police") in all	\$293,390.00	\$178,390.00
<i>Capitol Police, House of Representatives—</i>		
For captain, \$1,800; 3 lieutenants, at \$1,200 each; 2 special officers, at \$1,200 each; 33 privates, at \$1,050 each; one-half of said privates to be selected by the Sergeant at Arms of the Senate and one-half by the Sergeant at Arms of the House; in all, \$42,450; one-half (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>).....	21,225.00	21,225.00
For contingent expenses, \$200, one-half to be disbursed by the Secretary of the Senate and one-half to be disbursed by the Clerk of the House of Representatives (<i>act Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>).....	100.00	100.00
For purchasing and supplying uniforms to Capitol police, one-half (<i>act Mar. 4, 1921, vol. 41, p. 1426, sec. 1</i>).....	2,000.00	2,000.00
<i>Statement of Appropriations—</i>		
For preparation, under the direction of the Committees on Appropriations of the Senate and House of Representatives, of the statements for the second session of the Sixty-seventh Congress, showing appropriations made, new offices created, offices the salaries of which have been omitted, increased, or reduced, indefinite appropriations, and contracts authorized, together with a chronological history of the regular appropriation bills, as required by law, \$2,000, to be paid to the persons designated by the chairmen of said committees to do said work (<i>act Mar. 4, 1921, vol. 41, p. 1426, sec. 1</i>).....	2,000.00	2,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Expenses, Joint Committee on Printing, House of Representatives— For clerk, \$4,000; inspector, under section 20 of the act approved Jan. 12, 1895, \$2,250; stenographer, \$1,500; for expenses of compiling, preparing, and indexing the Congressional Directory, \$1,600; in all, \$9,350, one-half to be disbursed by the Secretary of the Senate and one-half to be disbursed by the Clerk of the House of Representatives (<i>act Mar. 3, 1921, vol. 41, p. 1254, sec. 1</i>).....	\$4,675.00	\$4,675.00
Legislative Drafting Service, House of Representatives— For salaries and expenses of maintenance of the Legislative Drafting Service, as authorized by section 1303 of the "Revenue Act of 1918," in all \$30,000, one-half to be disbursed by the Secretary of the Senate and one-half to be disbursed by the Clerk of the House of Representatives (<i>acts Feb. 24, 1919, vol. 40, p. 1141, sec. 1303; Mar. 3, 1921, vol. 41, p. 1255, sec. 1</i>).....	15,000.00	20,000.00
Folding Speeches— For folding speeches and pamphlets, at a rate not exceeding \$1 per thousand (<i>act June 16, 1921, vol. 42, p. 49, sec. 1</i>).....	8,000.00	8,000.00
Gratuities to Widows, etc., of Deceased Members— To pay the widows, etc., of deceased Members of the House of Representatives (<i>submitted</i>).....	52,500.00	
NOTE.—Six Members of the present (Sixty-seventh) Congress have died, and the estimate is based upon the chronology of the Sixty-sixth Congress, wherein there occurred 14 deaths.		
Expenses, Contested-Election Cases— To pay contestants and contestees their expenses, respectively, not exceeding \$2,000 each (12 parties) (<i>act Mar. 2, 1887, vol. 24, p. 445, sec. 1</i>).....	24,000.00	
NOTE.—In the present (Sixty-seventh) Congress 6 contested-election cases have come to the official notice of the Clerk of the House.		
Compiling, etc., Contested-Election Cases— For services in compiling, etc., the contested-election cases of the Sixty-seventh Congress (<i>act June 5, 1920, vol. 41, p. 1036, sec. 1</i>).....	4,000.00	
NOTE.—There was no appropriation for the fiscal year 1922, one appropriation being for an entire Congress.		
Clerical Assistance, Sixty-seventh Congress— For assistance rendered during the Sixty-seventh Congress in compiling list of reports to be made to Congress, etc. (<i>act Mar. 1, 1921, vol. 41, p. 1181, sec. 1; submitted</i>).....	5,000.00	
NOTE.—There was no appropriation for the fiscal year 1922, one appropriation being for an entire Congress.		
Total, House of Representatives.....	6,047,725.25	6,850,210.25
NOTE.—The greater part of the difference between the estimated total amount for 1923 and the appropriations for 1922 is due to the inclusion of items in the former not heretofore included in the estimates, such as gratuities to widows, etc., of deceased Members, expenses in contested-election cases, and like items for which appropriations have been made heretofore, but which, on account of their indefiniteness, were not estimated.		
LIBRARY OF CONGRESS.		
(NOTE.—In explanation of the following estimates, see statement of the Librarian in Appendix A.)		
Salaries, Library of Congress— General administration: Librarian (<i>acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	\$7,500.00	
Chief assistant librarian (increase of \$1,500 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	6,000.00	
Chief clerk (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00	
Librarian's secretary (increase of \$420 submitted) (<i>same acts</i>).....	2,220.00	
Assistant chief clerk (<i>submitted</i>).....	2,000.00	
One stenographer and typewriter to chief assistant librarian (<i>submitted</i>).....	1,600.00	
One assistant in charge supplies (<i>submitted</i>).....	1,440.00	
Clerks: One (increase of \$160 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1,360.00	
Two, at \$1,160 each (increase of \$160 each submitted) (<i>same acts</i>).....	2,320.00	
Stenographers and typewriters: One (increase of \$160 submitted) (<i>same acts</i>).....	1,360.00	
One (increase of \$260 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1,160.00	
One messenger (increase of \$60 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	900.00	
One messenger to chief assistant librarian (increase of \$60 submitted) (<i>same acts</i>)..	660.00	
One junior messenger (increase of \$240 submitted) (<i>same acts</i>).....	660.00	
Operator of photographic copying machine (increase of \$240 submitted) (<i>same acts</i>).....	840.00	
	33,020.00	24,060.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Library of Congress—Continued.		
Mail and delivery:		
Assistants:		
One in charge (increase of \$200 submitted) (<i>acts Mar. 3, 1917, vol. 39, p. 1077, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	\$1, 800. 00	
Chief (increase of \$160 submitted) (<i>same acts</i>).....	1, 360. 00	
One (increase of \$200 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 160. 00	
One (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	900. 00	
One (increase of \$240 submitted) (<i>same acts</i>).....	840. 00	
One junior messenger, at \$480 (increase of \$60 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	480. 00	
	\$6, 540. 00	\$5, 560. 00
Order and accession:		
Chief of division (increase of \$500 submitted) (<i>same acts</i>).....	3, 000. 00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2, 010. 00	
One (submitted).....	1, 620. 00	
One (increase of \$160 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 360. 00	
Three, at \$1.160 each (increase of \$200 each submitted) (<i>same acts</i>).....	3, 480. 00	
Two, at \$960 each (increase of \$120 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 920. 00	
Two, at \$900 each (increase of \$300 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 800. 00	
One (increase of \$320 submitted) (<i>same acts</i>).....	900. 00	
One junior messenger (increase of \$480 submitted) (<i>same acts</i>).....	900. 00	
One junior messenger (increase of \$60 submitted) (<i>same acts</i>).....	480. 00	
	17, 470. 00	12, 380. 00
Catalogue, classification and shelf:		
Chief of division (increase of \$600 submitted) (<i>same acts</i>).....	3, 600. 00	
Chief classifier (increase of \$1,000 submitted) (<i>same acts</i>).....	3, 000. 00	
Chief of shelf-listing section (submitted).....	1, 760. 00	
Assistants:		
Four, at \$2,260 each (increase of \$460 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	9, 040. 00	
Seven, at \$1,760 each (increase of \$260 each submitted) (<i>same acts</i>).....	12, 320. 00	
Six, at \$1,620 each (increase of \$220 each submitted) (<i>same acts</i>).....	9, 720. 00	
Twelve, at \$1,620 each (increase of \$420 each submitted) (<i>same acts</i>).....	19, 440. 00	
Six, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	7, 560. 00	
Fourteen, at \$1,260 each (increase of \$300 each submitted) (<i>same acts</i>).....	17, 640. 00	
Three, at \$1,260 each (increase of \$340 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	3, 780. 00	
One (increase of \$160 submitted) (<i>same acts</i>).....	1, 080. 00	
Thirteen, at \$960 each (increase of \$120 each submitted) (<i>same acts</i>).....	12, 480. 00	
Thirteen, at \$900 each (increase of \$300 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	11, 700. 00	
Four, at \$900 each (increase of \$360 each submitted) (<i>same acts</i>).....	3, 600. 00	
One junior messenger (increase of \$480 submitted) (<i>same acts</i>).....	900. 00	
Five junior messengers, at \$480 each (increase of \$60 each submitted) (<i>same acts</i>).....	2, 400. 00	
	120, 020. 00	92, 020. 00
Binding:		
Assistants:		
One in charge (increase of \$120 submitted) (<i>same acts</i>).....	1, 620. 00	
One (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 080. 00	
One junior messenger (increase of \$60 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	480. 00	
	3, 180. 00	2, 880. 00
Bibliography:		
Chief of division (increase of \$600 submitted) (<i>same acts</i>).....	3, 600. 00	
Assistants:		
One (increase of \$720 submitted) (<i>same acts</i>).....	2, 220. 00	
One (increase of \$660 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 620. 00	
One (increase of \$300 submitted) (<i>same acts</i>).....	1, 260. 00	
One (increase of \$240 submitted) (<i>same acts</i>).....	1, 080. 00	
Stenographer and typewriter (increase of \$300 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 260. 00	
One junior messenger (increase of \$480 submitted) (<i>same acts</i>).....	900. 00	
	11, 940. 00	8, 640. 00
Reading rooms (including evening service) and special collections:		
Superintendent (increase of \$600 submitted) (<i>same acts</i>).....	3, 600. 00	
Assistants:		
Two, at \$2,260 each (increase of \$460 each submitted) (<i>same acts</i>).....	4, 520. 00	
One inspector of stacks (submitted).....	1, 560. 00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Library of Congress—Continued.		
Reading rooms—Continued.		
Assistants—Continued.		
One in room for the blind (increase of \$420 submitted) (<i>acts July 3, 1918, vol. 40, p. 765, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	\$1, 620.00	
Six, at \$1,360 each (increase of \$160 each submitted) (<i>same acts</i>).....	8, 160.00	
Three, at \$1,200 each (increase of \$200 each submitted) (<i>same acts</i>).....	3, 600.00	
Two, at charging desk at \$1,160 each (increase of \$80 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>)....	2, 320.00	
Five, at \$1,080 each (including one for Tonor library and one for Washington library) (increase of \$120 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	5, 400.00	
One in room for the blind (increase of \$180 submitted) (<i>acts Mar. 3, 1917, vol. 39, p. 1077, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 080.00	
Three, at \$960 each (increase of \$120 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	2, 880.00	
Twenty-seven, at \$900 each (increase of \$60 each submitted) (<i>same acts</i>).....	24, 300.00	
Six, at \$840 each (increase of \$240 each submitted) (<i>same acts</i>).....	5, 040.00	
Two, at \$840 each (<i>submitted</i>).....	1, 680.00	
One stenographer and typewriter at \$1,160 (increase of \$200 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 160.00	
Attendants:		
Senate reading room, one (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 080.00	
Representatives' reading room, one (increase of \$120 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 080.00	
Representatives' reading room, one (increase of \$60 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	900.00	
Two in cloak room, at \$840 each (increase of \$60 each submitted) (<i>same acts</i>)....	1, 680.00	
Two for gallery and alcoves, at \$840 each (increase of \$300 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 680.00	
One telephone reference assistant (increase of \$240 submitted) (<i>acts July 3, 1918, vol. 40, p. 765, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	960.00	
Four junior messengers, at \$480 each (increase of \$60 each submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 920.00	
Two watchmen, at \$840 each (increase of \$60 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1258, sec. 1</i>).....	1, 680.00	
	\$77, 900.00	\$64, 980.00
Periodical (including evening service):		
Chief of division (increase of \$1,000 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	3, 000.00	
Assistants:		
Chief (increase of \$510 submitted) (<i>same acts</i>).....	2, 010.00	
Two, at \$1,260 each (increase of \$300 each submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	2, 520.00	
One (increase of \$420 submitted) (<i>same acts</i>).....	1, 260.00	
Three, at \$1,080 each (increase of \$240 each submitted) (<i>same acts</i>).....	3, 240.00	
One (increase of \$120 submitted) (<i>same acts</i>).....	960.00	
One stenographer and typewriter (increase of \$200 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1, 160.00	
Two junior messengers, at \$480 each (increase of \$60 each submitted) (<i>same acts</i>)..	960.00	
	15, 110.00	11, 420.00
Documents:		
Chief of division (increase of \$600 submitted) (<i>same acts</i>).....	3, 600.00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2, 010.00	
One (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	960.00	
One translator (increase of \$420 submitted) (<i>acts Mar. 1, 1919, vol. 40, p. 1220, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1, 620.00	
One translator (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00	
One stenographer and typewriter (increase of \$200 submitted) (<i>acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1, 160.00	
One junior messenger (increase of \$60 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	480.00	
	11, 270.00	9, 120.00
Manuscript:		
Chief of division (increase of \$600 submitted) (<i>same acts</i>).....	3, 600.00	
Assistants:		
Chief (increase of \$720 submitted) (<i>same acts</i>).....	2, 220.00	
One (increase of \$300 submitted) (<i>same acts</i>).....	1, 260.00	
One junior messenger (increase of \$240 submitted) (<i>same acts</i>).....	660.00	
	7, 740.00	5, 880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Library of Congress—Continued.		
Maps and charts:		
Chief of division (increase of \$600 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	\$3,600.00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2,010.00	
One (increase of \$300 submitted) (<i>same acts</i>).....	1,260.00	
One (increase of \$120 submitted) (<i>same acts</i>).....	1,080.00	
One (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	960.00	
One junior messenger, at \$660 (increase of \$240 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	660.00	
	\$9,570.00	\$7,680.00
Music:		
Chief of division (increase of \$600 submitted) (<i>same acts</i>).....	3,600.00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2,010.00	
One (increase of \$160 submitted) (<i>same acts</i>).....	1,160.00	
Two, at \$960 each (increase of \$120 each submitted) (<i>acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1,920.00	
One junior messenger (increase of \$480 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	900.00	
	9,590.00	7,600.00
Prints:		
Chief of division (increase of \$1,000 submitted) (<i>same acts</i>).....	3,000.00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2,010.00	
Two, at \$1,260 each (increase of \$300 each submitted) (<i>same acts</i>).....	2,520.00	
One junior messenger (increase of \$480 submitted) (<i>same acts</i>).....	900.00	
	8,430.00	5,840.00
Smithsonian deposit:		
Custodian (increase of \$510 submitted) (<i>same acts</i>).....	2,010.00	
Assistants:		
One (increase of \$510 submitted) (<i>same acts</i>).....	2,010.00	
One (increase of \$120 submitted) (<i>acts July 3, 1918, vol. 40, p. 766, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	960.00	
One junior messenger (increase of \$240 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	660.00	
	5,640.00	4,260.00
Congressional reference library:		
Custodian (increase of \$250 submitted) (<i>same acts</i>).....	2,250.00	
Assistants:		
One (increase of \$60 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1,260.00	
One (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1,080.00	
One (increase of \$120 submitted) (<i>same acts</i>).....	960.00	
Two junior messengers, at \$480 each (increase of \$60 each submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	960.00	
	6,510.00	5,840.00
Law library:		
Law librarian (increase of \$600 submitted) (<i>same acts</i>).....	3,600.00	
One stenographer and typewriter (<i>submitted</i>).....	1,160.00	
Assistants:		
Two, at \$1,560 each (increase of \$160 each submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	3,120.00	
One (increase of \$300 submitted) (<i>same acts</i>).....	1,260.00	
One (increase of \$240 submitted) (<i>same acts</i>).....	840.00	
One (increase of \$240 submitted) (<i>same acts</i>).....	780.00	
One for evening service (increase of \$260 submitted) (<i>same acts</i>).....	1,760.00	
	12,520.00	9,400.00
Semitic, Slavic, and Oriental literature:		
Chief of division, at \$3,000 (<i>same acts</i>).....	3,000.00	
Assistants:		
One (increase of \$1,500 submitted) (<i>same acts</i>).....	3,000.00	
Two, at \$1,620 each (<i>submitted</i>).....	3,240.00	
One (increase of \$180 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1,080.00	
One junior messenger (increase of \$60 submitted) (<i>same acts</i>).....	480.00	
	10,800.00	5,820.00
Salaries, Library of Congress proper.....	367,250.00	283,380.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Library of Congress—Continued.		
Copyright Office:		
Register (increase of \$500 submitted) (<i>acts July 16, 1914, vol. 38, p. 863, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	\$4,500.00	
Assistant register (increase of \$300 submitted) (<i>same acts</i>).....	3,300.00	
Chief clerk (submitted).....	2,460.00	
Clerks:		
Four, at \$2,260 each (increase of \$260 each submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	9,040.00	
Four, at \$1,800 each (<i>same acts</i>).....	7,200.00	
Two, at \$1,760 each (increase of \$160 each submitted) (<i>same acts</i>).....	3,520.00	
Five, at \$1,620 each (increase of \$20 each submitted) (<i>same acts</i>).....	8,100.00	
One (increase of \$120 submitted) (<i>same acts</i>).....	1,620.00	
Eight, at \$1,560 each (increase of \$160 each submitted) (<i>same acts</i>).....	12,480.00	
Ten, at \$1,360 each (increase of \$160 each submitted) (<i>same acts</i>).....	13,600.00	
Ten, at \$1,160 each (increase of \$160 each submitted) (<i>same acts</i>).....	11,600.00	
Eighteen, at \$1,080 each (increase of \$120 each submitted) (<i>acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	19,440.00	
Two, at \$960 each (increase of \$100 each submitted) (<i>same acts</i>).....	1,920.00	
Ten, at \$900 each (increase of \$120 each submitted) (<i>same acts</i>).....	9,000.00	
Four, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>).....	3,600.00	
One (increase of \$420 submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	900.00	
One (<i>same acts</i>).....	480.00	
Four junior messengers, at \$480 each (increase of \$60 each submitted) (<i>acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	1,920.00	
Arrears, special service:		
Three clerks, at \$1,360 each (increase of \$160 each submitted) (<i>acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	4,080.00	
One porter (increase of \$120 submitted) (<i>acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	900.00	
One junior messenger (increase of \$60 submitted) (<i>acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	480.00	
	\$120,140.00	\$104,740.00
Total salaries, Library of Congress and Copyright Office.....	487,390.00	388,120.00
Legislative Reference: To enable the Librarian of Congress to employ competent persons to gather, classify, and make available, in translations, indexes, digests, compilations, and bulletins, and otherwise, data for or bearing upon legislation, and to render such data serviceable to Congress and committees and Members thereof, \$45,000 (increase of \$20,000 submitted) (<i>acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1</i>).....	45,000.00	25,000.00
(1) The approximate number of persons intended to be employed and the rate of compensation to each are given below. It is proposed that the grades for 1923 shall be as follows: Director, \$5,000. Legislative assistant, \$3,000 to \$4,000. Chief indexers and compilers (United States, British and foreign law section), \$2,000 to \$3,000. Administrative assistants, \$2,000 to \$3,000. Reviser of translators, \$1,800 to \$2,500. Research assistants: Senior, \$1,800 to \$2,500. Junior, \$1,200 to \$1,700. Law clerks: Senior, \$1,800 to \$2,000. Junior, \$1,400 to \$1,600. State law clerk, \$1,600 to \$1,800. Indexers and compilers: Senior, \$1,600 to \$2,000. Junior, \$900 to \$1,500. Translators: Senior, \$1,600 to \$1,800. Junior, \$1,200 to \$1,500. Bill digest clerk, \$1,200 to \$1,500. Stenographers: Senior, \$1,200 to \$1,500. Junior, \$900 to \$1,100. Typist: Senior, \$1,080. Junior, \$840 to \$900. Administrative clerk, \$1,400 to \$1,500. Clerical assistants, \$660 to \$1,320. Operators, photo and other duplicating machines, \$340 to \$1,200. Messengers: Senior, \$780 to \$840. Junior, \$420 to \$600. There will also be some special contract services paid for under special arrangement.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Salaries, Library of Congress—Continued.
Legislative Reference—Continued.

(2) The force in part increases or diminishes in response to the number and character of the calls from Congress. The statement given below shows the staff at its maximum:

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Director.....per annum.....	\$5,000	1		
Legislative assistant.....do.....	3,000	1	1	1
Research assistants:				
Senior.....do.....	2,000	1	1	1
Do.....do.....	1,800	1	1	2
Junior.....do.....	1,600	1		
Do.....do.....	1,400	1	2	1
Law clerks:				
Senior.....do.....	2,000	3	2	2
Do.....do.....	1,900	1		
Do.....do.....	1,800	1	1	1
Indexers and compilers:				
Senior.....do.....	1,600	1	1	1
Junior.....do.....	1,400			1
Do.....do.....	1,300	1		
Do.....do.....	1,200	3	1	1
Do.....do.....	1,080	1		
Stenographers, junior.....do.....	1,080	1	1	1
Administrative clerks.....do.....	1,400	1	1	1
Clerical assistants:				
Senior.....do.....	1,200	1	1	3
Do.....do.....	1,080	4	1	1
Operator in charge photo-duplicating machine.....per annum.....	1,200	1	1	1
Assistants at salaries of less than \$1,000 and special assistants during session of Congress.....		10	3	5
Total.....		35	18	23
Salaries.....		\$45,000	\$25,000	\$30,814.52

¹ Amount in excess of appropriation covered by deficiency appropriation of \$6,500, approved Mar. 1, 1921.

Distribution of card indexes:

For services in connection with distribution of card indexes and other publications of the Library:

Chief of division (increase of \$600 submitted) (acts June 28, 1902, vol. 32, p. 480, sec. 1; Mar. 4, 1915, vol. 38, p. 1005, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1).....	\$3,600.00
Chief assistant (increase of \$210 submitted) (same acts).....	2,010.00
Assistants:	
Two, at \$1,860 each (increase of \$260 each submitted) (acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1).....	3,720.00
Two, at \$1,760 each (increase of \$260 each submitted) (acts Mar. 4, 1915, vol. 38, p. 1005, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1).....	3,520.00
One (same acts).....	1,500.00
One (submitted).....	1,620.00
Three, at \$1,440 each (increase of \$40 each submitted) (acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1).....	4,320.00
Four, at \$1,360 each (increase of \$160 each submitted) (same acts).....	5,440.00
Two, at \$1,310 each (increase of \$210 each submitted) (acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1).....	2,620.00
Two, at \$1,260 each (increase of \$160 each submitted) (same acts).....	2,520.00
Four, at \$1,260 each (increase of \$260 each submitted) (same acts).....	5,040.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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*Salaries, Library of Congress—Continued.**Distribution of card indexes—Continued.*

For services of assistants at salaries less than \$1,100 per annum and for piecework and work by the hour, \$24,000, including not exceeding \$500 for freight charges, expressage, postage, traveling expenses connected with such distribution, and expenses of attendance at meetings when incurred on the written authority and direction of the Librarian (increase of \$3,000 submitted) (*acts of May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1*)

\$24,000.00

\$59,910.00

\$50,900.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:			
Assistants, \$420 to \$996 per annum (to \$1,100 in 1923) ..	26	25	25
Piecework and work by the hour (35 to 70 cents per hour; one-half cent for each typewritten heading; 16 cents per thousand for sorting cards; 85 cents per thousand for alphabetizing cards; \$0.00051 to \$0.002 per card for drawing cards)	16	14	14
Assistants, \$420 to \$996 per annum (to \$1,100 in 1923) ..	\$17,500	\$15,900	\$17,850.07
Piecework and work by the hour	6,300	5,000	6,503.05
General objects of expenditure: Travel expenses, freight charges, postage, etc.	200	100	111.97
	24,000	21,000	24,465.09

¹ Amount in excess of appropriation (\$21,000 plus credits) covered by appropriation made in deficiencies act, approved June 16, 1921 (\$2,700).

Temporary services: For special and temporary service, including extra special services of regular employees at the discretion of the Librarian, \$3,000 (increase of \$500 submitted) (*acts Feb. 24, 1899, vol. 31, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1259, sec. 1*)

3,000.00

2,500.00

(1) It is not feasible at this time to estimate the number of persons intended to be employed and the rate of compensation to each. The number increases and diminishes as the necessity requires.

(2) During the fiscal year ending June 30, 1921, the following number of persons were employed at the rates of compensation indicated below:

	Rate.	Expended, 1921.	Estimate, 1923.	Estimate, 1922.
Personal service (salaries):		<i>Number.</i>		
Per annum	\$1,400.00	1		
Do	840.00	3		
Do	720.00	1		
Do	660.00	1		
Do	600.00	2		
Do	540.00	2		
Do	480.00	2		
Do	420.00	1		
Per month	125.00	1		
Do	100.00	2		
Do	55.00	1		
Do	50.00	1		
Per diem	6.00	1		
Do	3.00	3		
Do	1.83	1		
Per hour .....	.75	1		
Do .....	.70	1		
Do .....	.50	4		
Do .....	.40	1		
Agreed price for certain piece of work	13.67	1		
Do	63.13	1		
		\$2,500.00	\$3,000.00	\$2,500.00

Carrier service: For service in connection with the Senate and House Office Buildings, \$1,320, or so much thereof as may be necessary (increase of \$360 submitted) (*acts Mar. 4, 1909, vol. 39, p. 936, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1*)

1,320.00

960.00

Employed.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Messengers	\$420-\$720	12	12	12
Salaries		\$1,320.00	\$960.00	\$943.67

12 to 4 part time.

Estimates of appropriation required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Library of Congress—Continued.						
Sunday opening: To enable the Library of Congress to be kept open for reference use on Sundays and legal holidays, within the discretion of the Librarian, including the extra services of employees and the services of additional employees under the Librarian, \$13,125, of which \$625 shall be immediately available, or so much thereof as may be necessary (increase of \$3,125 submitted) (<i>acts Apr. 28, 1902, vol. 32, p. 130, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....					\$13,125.00	\$10,000.00
Employees.	Salary per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
In charge.....	¹ \$7.00	1	1	1		
Assistants.....	¹ 3.75	1	1	1		
Do.....	10.00	2	2	2		
Do.....	9.00	1				
Do.....	8.25		1	1		
Do.....	7.75	3				
Do.....	6.75		3	3		
Do.....	7.50	1				
Do.....	6.50		1	1		
Do.....	6.00	5				
Do.....	5.00		5	5		
Do.....	5.50	4				
Do.....	4.50		4	4		
Do.....	5.00	1				
Do.....	4.00		1	1		
Do.....	4.50	1				
Do.....	3.50		1	1		
Do.....	4.00	22				
Do.....	3.00		19	19		
Do.....	3.75	1				
Do.....	2.75		1	1		
Do.....	3.50	1				
Do.....	2.50		1	1		
Do.....	4.00	1				
Do.....	2.00		1	1		
Do.....	3.00	2				
Do.....	2.00		2	2		
Do.....	3.00	1				
Do.....	¹ 2.50		1	1		
Do.....	2.50	1				
Do.....	¹ 2.00		1	1		
Do.....	1.50	1				
Do.....	¹ 1.25		1	1		
		50	47	47		
Total.....		\$13,125	\$9,896.25	\$10,100.75		
¹ Serves five-eighths of a day. ² Serves one-fourth of a day. ³ \$100.75 expended in fiscal year 1921 from \$625 immediately available of fiscal year 1922. Note.—The basis of compensation is the rate paid in the particular position on the regular working roll, plus an allowance ("time and half-time"), recognizing the fact that the service is for Sunday and holidays. The above is the maximum number employed at any one time. This number decreases when the need of the service permits.						
Total salaries, Library of Congress.....					609,745.00	477,480.00
Increase of Library of Congress—						
Purchase of books: For purchase of books for the Library, including payment in advance for subscription books, and society publications, and for freight, commissions, and traveling expenses, and all other expenses incidental to the acquisition of books by purchase, gift, bequest, or exchange, to continue available during the fiscal year 1924, \$100,000 (increase of \$10,000 submitted), together with the unexpended balance of the sum appropriated for this object for the fiscal year 1922 (<i>acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....					\$100,000.00	
Law books:						
For purchase of books and for periodicals for the law library, under the direction of the Chief Justice (<i>same acts</i>).....					3,000.00	
For purchase of new books of reference for the Supreme Court, to be a part of the Library of Congress, and purchased by the marshal of the Supreme Court, under the direction of the Chief Justice (<i>same acts</i>).....					2,000.00	
Periodicals and newspapers: For purchase of miscellaneous periodicals and newspapers (<i>same acts</i>).....					5,000.00	
					110,000.00	100,000.00
Designation.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Books, law books, periodicals and newspapers.....	¹ \$104,800.00	¹ \$94,900.00	¹ \$94,918.22			
Freight, expressage, etc.....	2,600.00	2,500.00	2,500.00			
Travel expenses.....	600.00	600.00	581.78			
	108,000.00	98,000.00	98,000.00			
¹ Does not include new books of reference for the Supreme Court (1923, \$2,000; 1922, \$2,000; 1921, \$2,000). ² Including outstanding orders.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																
Contingent Expenses, Library of Congress—																																																																		
For miscellaneous and contingent expenses, stationery, supplies, stock, and material 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, \$10,000 (increase of \$2,000 submitted) (<i>acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	\$10,000.00	\$8,000.00																																																																
<table><tr><th>Object of expenditure.</th><th>Estimated 1923.</th><th>Estimated 1922.</th><th>Expended 1921.</th></tr><tr><td>Stationery supplies.....</td><td>\$6,700.00</td><td>\$5,097.00</td><td>\$5,573.71</td></tr><tr><td>Typewriter supplies.....</td><td>450.00</td><td>290.00</td><td>333.58</td></tr><tr><td>Rubber stamps, dies, presses, and numbering machines.....</td><td>150.00</td><td>300.00</td><td>381.55</td></tr><tr><td>Travel expenses.....</td><td>200.00</td><td>250.00</td><td>287.92</td></tr><tr><td>Street car tokens.....</td><td>150.00</td><td>115.00</td><td>118.50</td></tr><tr><td>Telegrams and long-distance telephone messages.....</td><td>20.00</td><td>10.00</td><td>10.77</td></tr><tr><td>Postage stamps and international postal cards.....</td><td>350.00</td><td>237.00</td><td>337.00</td></tr><tr><td>Transfer charges (expressage, etc.).....</td><td>1.00</td><td>10.00</td><td>13.18</td></tr><tr><td>Post-office box rent.....</td><td>16.00</td><td>16.00</td><td>16.00</td></tr><tr><td>Tools.....</td><td>10.00</td><td>5.00</td><td>.....</td></tr><tr><td>Mail bag and repairs.....</td><td>46.00</td><td>45.00</td><td>7.50</td></tr><tr><td>Duplicator supplies.....</td><td>200.00</td><td>75.00</td><td>121.49</td></tr><tr><td>Photostat paper and developing powders.....</td><td>1,700.00</td><td>1,500.00</td><td>1,768.71</td></tr><tr><td>Miscellaneous photostat supplies.....</td><td>7.00</td><td>50.00</td><td>58.20</td></tr><tr><td></td><td>10,000.00</td><td>8,000.00</td><td>19,026.11</td></tr></table>	Object of expenditure.	Estimated 1923.	Estimated 1922.	Expended 1921.	Stationery supplies.....	\$6,700.00	\$5,097.00	\$5,573.71	Typewriter supplies.....	450.00	290.00	333.58	Rubber stamps, dies, presses, and numbering machines.....	150.00	300.00	381.55	Travel expenses.....	200.00	250.00	287.92	Street car tokens.....	150.00	115.00	118.50	Telegrams and long-distance telephone messages.....	20.00	10.00	10.77	Postage stamps and international postal cards.....	350.00	237.00	337.00	Transfer charges (expressage, etc.).....	1.00	10.00	13.18	Post-office box rent.....	16.00	16.00	16.00	Tools.....	10.00	5.00	Mail bag and repairs.....	46.00	45.00	7.50	Duplicator supplies.....	200.00	75.00	121.49	Photostat paper and developing powders.....	1,700.00	1,500.00	1,768.71	Miscellaneous photostat supplies.....	7.00	50.00	58.20		10,000.00	8,000.00	19,026.11		
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¹ Amount in excess of appropriation (\$26.11) covered by credits: \$29.15 on account of sales of photoduplications to Government institutions and \$18.94 through return of photostat spoils.																																																																		
Care and Maintenance, Library of Congress—																																																																		
Custody, care, and maintenance of the Library Building and Grounds: For Superintendent of the Library Building and Grounds (<i>acts Feb. 19, 1897, vol. 29, p. 545, sec. 1; Mar. 4, 1915, vol. 38, p. 1006, sec. 1; Mar. 3, 1917, vol. 39, p. 1079, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	\$3,600.00																																																																	
Clerks: One (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	2,000.00																																																																	
One (<i>same acts</i>).....	1,600.00																																																																	
One (<i>same acts</i>).....	1,400.00																																																																	
One (<i>same acts</i>).....	1,000.00																																																																	
One property clerk (<i>acts May 10, 1916, vol. 39, pp. 73, 74, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	900.00																																																																	
One messenger (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	840.00																																																																	
One assistant messenger (<i>same acts</i>).....	720.00																																																																	
Three telephone switchboard operators, at \$720 each (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; May 29, 1920, vol. 41, pp. 639-640, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	2,160.00																																																																	
One captain of watch (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	1,400.00																																																																	
Two lieutenants of the watch, at \$1,000 each (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 1, 1919, vol. 40, p. 1221, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>)....	2,000.00																																																																	
Twenty-two watchmen, at \$900 each (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	19,800.00																																																																	
Two carpenters, at \$900 each (<i>same acts</i>).....	1,800.00																																																																	
One decorator (<i>acts May 29, 1920, vol. 41, pp. 639-640, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	1,400.00																																																																	
One painter (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	900.00																																																																	
One foreman of laborers (<i>same acts</i>).....	900.00																																																																	
Sixteen laborers, at \$660 each (<i>same acts</i>).....	10,560.00																																																																	
One book cleaner (<i>act Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	720.00																																																																	
One laundress (<i>acts May 29, 1920, vol. 41, pp. 639-640, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	660.00																																																																	
Two attendants in ladies' room, at \$480 each (<i>acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	960.00																																																																	
Four check boys, at \$360 each (<i>same acts</i>).....	1,440.00																																																																	
One mistress of charwomen (<i>same acts</i>).....	425.00																																																																	
One assistant mistress of charwomen (<i>same acts</i>).....	300.00																																																																	
Fifty-eight charwomen, at \$240 each (<i>same acts</i>).....	13,920.00																																																																	
One chief engineer (<i>same acts</i>).....	1,500.00																																																																	
One assistant engineer (<i>same acts</i>).....	1,200.00																																																																	
Three assistant engineers, at \$900 each (<i>same acts</i>).....	2,700.00																																																																	
One electrician (<i>same acts</i>).....	1,500.00																																																																	
One machinist (<i>same acts</i>).....	1,000.00																																																																	
One machinist (<i>same acts</i>).....	900.00																																																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
Care and Maintenance, Library of Congress—Continued.																																																																																																											
Custody, care, and maintenance of the Library Building and Grounds—Continued.																																																																																																											
Two wiremen, at \$900 each (<i>acts July 16, 1914; vol. 38, p. 464; sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	\$1,800.00																																																																																																										
One plumber (<i>same acts</i>).....	900.00																																																																																																										
Four elevator conductors (one additional submitted), at \$720 each (<i>same acts</i>).....	2,880.00																																																																																																										
Ten skilled laborers, at \$720 each (<i>same acts</i>).....	7,200.00																																																																																																										
	\$92,985.00	\$92,265.00																																																																																																									
NOTE.—One additional elevator conductor submitted. There are three large main passenger elevators, one of which must be in operation from 8 a. m. to 10 p. m. (two shifts) and one from 8 a. m. to 4.30 p. m. The necessity of simultaneously operating all three elevators at times now requires temporary detail of unskilled operators. This is dangerous to machinery and to passengers.																																																																																																											
Sunday Opening, Building for Library of Congress—																																																																																																											
For extra services of employees and additional employees under the superintendent to provide for the opening of the Library Building from 2 until 10 o'clock post-meridian on Sundays and legal holidays (<i>acts Apr. 28, 1902, vol. 32, p. 131, sec. 1; July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	3,000.00	3,000.00																																																																																																									
<table><tr><th>Employees (1921, 58 days; 1922, 57 days; 1923, 57 days).</th><th>Rates.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td colspan="5">Salaries:</td></tr><tr><td>Telephone operator.....</td><td>\$2.23</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Captain or lieutenant of watch.....</td><td>4.33-3.09</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Watchmen.....</td><td>2.23</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Attendant.....</td><td>1.48</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Check boys.....</td><td>1.11</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Mistress charwomen or assistant.....</td><td>1.31-.93</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Charwomen.....</td><td>.74</td><td>12</td><td>10</td><td>10</td></tr><tr><td>Miscellaneous temporary service.....</td><td>2.23-1.11-.74</td><td></td><td>5</td><td>5</td></tr><tr><td colspan="5">Wages:</td></tr><tr><td>Chief and assistant engineers.....</td><td>4.64-3.71-2.79</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Electrician or wireman.....</td><td>4.64-2.79</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Wireman or skilled laborer.....</td><td>2.79-2.23</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Elevator conductor.....</td><td>2.23</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Skilled laborer and laborer.....</td><td>2.23-1.66</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Miscellaneous and temporary labor.....</td><td>2.23-1.66</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Salaries.....</td><td></td><td>\$1,650.00</td><td>\$1,650.00</td><td>\$1,626.05</td></tr><tr><td>Wages.....</td><td></td><td>1,350.00</td><td>1,350.00</td><td>1,320.90</td></tr><tr><td>Total.....</td><td></td><td>3,000.00</td><td>3,000.00</td><td>2,946.95</td></tr></table>			Employees (1921, 58 days; 1922, 57 days; 1923, 57 days).	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Telephone operator.....	\$2.23	1	1	1	Captain or lieutenant of watch.....	4.33-3.09	1	1	1	Watchmen.....	2.23	4	4	4	Attendant.....	1.48	1	1	1	Check boys.....	1.11	2	2	2	Mistress charwomen or assistant.....	1.31-.93	1	1	1	Charwomen.....	.74	12	10	10	Miscellaneous temporary service.....	2.23-1.11-.74		5	5	Wages:					Chief and assistant engineers.....	4.64-3.71-2.79	3	3	3	Electrician or wireman.....	4.64-2.79	1	1	1	Wireman or skilled laborer.....	2.79-2.23	1	1	1	Elevator conductor.....	2.23	1	1	1	Skilled laborer and laborer.....	2.23-1.66	2	2	2	Miscellaneous and temporary labor.....	2.23-1.66	3	3	3	Salaries.....		\$1,650.00	\$1,650.00	\$1,626.05	Wages.....		1,350.00	1,350.00	1,320.90	Total.....		3,000.00	3,000.00	2,946.95
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Fuel, Lights, etc., Library of Congress—																																																																																																											
For fuel, lights, repairs, miscellaneous supplies, electric and steam apparatus, city directory, stationery, mail and delivery service, and all incidental expenses in connection with the custody, care, and maintenance of said building and grounds (<i>acts Feb. 19, 1897, vol. 29, p. 545, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....	16,000.00	16,000.00																																																																																																									
<table><tr><th>Temporary employees.</th><th>Rates.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Sheet metal worker.....</td><td>\$7.60</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Stonemasons.....</td><td>4.00-4.00</td><td></td><td></td><td>3</td></tr><tr><td>Skilled laborers and laborers.....</td><td>2.67-2.50</td><td></td><td></td><td>3</td></tr><tr><td>Wages.....</td><td></td><td>\$200.00</td><td>\$200.00</td><td>\$1,635.46</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Miscellaneous expenses incident to care and maintenance of building and grounds.....</td><td></td><td>5,700.00</td><td>3,820.00</td><td>5,730.83</td></tr><tr><td>Repairs to building and equipment.....</td><td></td><td>2,800.00</td><td>2,000.00</td><td>2,028.74</td></tr><tr><td>Mail and delivery service, including fuel and upkeep of vehicles.....</td><td></td><td>1,500.00</td><td>1,450.00</td><td>1,331.39</td></tr><tr><td>Machinery and special equipment.....</td><td></td><td>1,500.00</td><td>1,700.00</td><td>197.80</td></tr><tr><td>Café equipment.....</td><td></td><td></td><td></td><td>2,942.32</td></tr><tr><td>Electric lamps.....</td><td></td><td>1,800.00</td><td>1,300.00</td><td>1,777.56</td></tr><tr><td>General telephone service.....</td><td></td><td>1,900.00</td><td>1,800.00</td><td>1,700.65</td></tr><tr><td>Stationery, office supplies, and postage.....</td><td></td><td>300.00</td><td>230.00</td><td>260.98</td></tr><tr><td>Repairs to roof (materials only).....</td><td></td><td>300.00</td><td>300.00</td><td>313.20</td></tr><tr><td>Pointing exterior stonework (materials only).....</td><td></td><td></td><td></td><td>34.33</td></tr><tr><td>New roof covering over octagon (materials and contract).....</td><td></td><td></td><td></td><td>4,993.10</td></tr><tr><td>Refitting old boiler room (materials and contract).....</td><td></td><td></td><td></td><td>3,993.29</td></tr><tr><td>Total.....</td><td></td><td>16,000.00</td><td>12,800.00</td><td>26,999.65</td></tr></table>			Temporary employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Sheet metal worker.....	\$7.60	1	1	1	Stonemasons.....	4.00-4.00			3	Skilled laborers and laborers.....	2.67-2.50			3	Wages.....		\$200.00	\$200.00	\$1,635.46	OTHER OBJECTS OF EXPENDITURE.					Miscellaneous expenses incident to care and maintenance of building and grounds.....		5,700.00	3,820.00	5,730.83	Repairs to building and equipment.....		2,800.00	2,000.00	2,028.74	Mail and delivery service, including fuel and upkeep of vehicles.....		1,500.00	1,450.00	1,331.39	Machinery and special equipment.....		1,500.00	1,700.00	197.80	Café equipment.....				2,942.32	Electric lamps.....		1,800.00	1,300.00	1,777.56	General telephone service.....		1,900.00	1,800.00	1,700.65	Stationery, office supplies, and postage.....		300.00	230.00	260.98	Repairs to roof (materials only).....		300.00	300.00	313.20	Pointing exterior stonework (materials only).....				34.33	New roof covering over octagon (materials and contract).....				4,993.10	Refitting old boiler room (materials and contract).....				3,993.29	Total.....		16,000.00	12,800.00	26,999.65					
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Permanent Repository for the Declaration of Independence and the Constitution of the United States—					
For providing a safe, permanent repository of appropriate design, within the Library of Congress building, for the originals of the Declaration of Independence and the Constitution of the United States, \$12,000; the said amount to be immediately available (<i>submitted</i>).....				\$12,000.00	
Furniture, Library of Congress—					
For furniture, including partitions, screens, shelving, café equipment, and electrical work pertaining thereto (<i>acts Feb. 19, 1897, vol. 29, p. 545, sec. 1; Mar. 3, 1921, vol. 41, p. 1260, sec. 1</i>).....				\$12,000.00	
For extension of the steel stack for storage of catalogue cards in the Card Division (increase of \$1,000 submitted) (<i>same acts</i>).....				6,000.00	
For map cases for the Division of Maps and Charts (<i>submitted</i>).....				6,000.00	
The first of the two items above submitted for \$6,000 each is to provide extension of the existing steel stack for the storage of catalogue cards in the Card Division. An average expenditure of \$5,000 per annum is necessary for extension of this stack. Owing to recent high costs, the annual extensions have fallen behind the actual need, and for the current year the appropriation of \$5,000 has been curtailed to an expenditure of \$3,333. This curtail must be made up as soon as possible. The second of the items is to provide additional cases for the Division of Maps and Charts. Extension of the special steel map-filing cases for flat filing is important, owing to the present congestion. Many important maps and charts can now only be tied in rolls and bundles of rolls. Constant demand makes this crude system almost intolerable both to the user and to the Library. The sum requested will provide only a fraction of the equipment needed by the Map Division.				24,000.00	\$17,000.00
General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Estimated, 1921.		
Miscellaneous furniture, including tables, desks, stands, hardware, book trucks, floor coverings, curtains, desk fans, book supports, cabinets, etc.....	\$4,825.00	\$1,732.00	\$4,887.60		
Card catalogue cases.....	2,000.00	2,500.00	2,601.00		
Machines (typewriting, ribbon, adding and computing).....	1,500.00	900.00	1,967.79		
Repairs to miscellaneous furniture (materials and supplies).....	1,500.00	400.00	1,318.10		
Partitions.....	500.00	2,000.00	316.08		
Screens.....	100.00	300.00	83.60		
Shelving.....	500.00	500.00	6 21.57		
Electric work.....	500.00	500.00	1 68.77		
Express, freight, and drayage.....	75.00	75.00	10.37		
Awnings.....	500.00	1,360.00			
Extension of steel stack for cards (Card Division).....	6,000.00	3,333.00			
Map cases for Division of Maps and Charts.....	6,000.00				
Total.....	24,000.00	13,600.00	11,954.38		
NOTE.—The estimate for "Printing and binding," Library of Congress, under sec. 2, act of May 8, 1872 (R. S., p. 720, sec. 3661), will be found under the title of "Miscellaneous," <i>post</i> . For statement of Government-owned buildings in the District of Columbia, see Appendix E. For reports of the Library of Congress under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.					
Total, Library of Congress.....				877,730.00	713,745.00
BOTANIC GARDEN.					
Salaries, Botanic Garden—					
For director (<i>act Mar. 3, 1921, vol. 41, p. 1261, sec. 1</i>).....				3,000.00	
One assistant director (<i>same act</i>).....				1,800.00	
One clerk (<i>same act</i>).....				1,600.00	
One greenhouse foreman (<i>same act</i>).....				1,250.00	
One head gardener (<i>same act</i>).....				1,200.00	
One gardener in charge of greenhouses (<i>same act</i>).....				1,180.00	
Four gardeners at \$1,100 each (<i>same act</i>).....				4,400.00	
One outside foreman (<i>same act</i>).....				1,000.00	
Two clerks at \$1,150 each (<i>same act</i>).....				2,300.00	
Two shipping clerks at \$1,000 each (<i>same act</i>).....				2,000.00	
One general mechanic (<i>submitted</i> ; amount deducted from lump-sum portion of this estimate) (<i>same act</i>).....				1,500.00	
One carpenter (<i>same act</i>).....				1,404.00	
One carpenter (<i>same act</i>).....				1,170.00	
One painter (<i>same act</i>).....				936.00	
Nine skilled laborers at \$864 each (<i>same act</i>).....				7,776.00	
Skilled laborers and laborers at rates to be fixed by the director (<i>same act</i>).....				16,000.00	
All under the direction of the Joint Committee on the Library.				48,516.00	48,516.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
OFFICE OF THE PRESIDENT OF THE UNITED STATES.				
Salaries, Executive Office—				
Secretary (acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1) ..	\$7,500.00			
Executive clerk (same acts).....	5,000.00			
Chief clerk (same acts).....	4,000.00			
Appointment clerk (same acts).....	3,500.00			
Record clerk (same acts).....	2,500.00			
Two expert stenographers, 1 at \$3,000 and 1 at \$2,500 (same acts).....	5,500.00			
Accounting and disbursing clerk (same acts).....	2,500.00			
Two correspondents, at \$2,500 each (same acts).....	5,000.00			
Clerks:				
Two, at \$2,500 each (same acts).....	5,000.00			
Four, at \$2,000 each (same acts).....	8,000.00			
Seven of class 4 (same acts).....	12,600.00			
Two of class 3 (same acts).....	3,200.00			
Four of class 2 (same acts).....	5,600.00			
Three of class 1 (same acts).....	3,600.00			
Messengers:				
Three, at \$900 each (same acts).....	2,700.00			
Three, at \$840 each (same acts).....	2,520.00			
Three laborers, at \$720 each (same acts).....	2,160.00			
	\$80,880.00	\$80,880.00		
Provided, That employees of the executive departments and other establishments of the executive branch of the Government may be detailed from time to time to the office of the President of the United States for such temporary assistance as may be necessary.				
Contingent Expenses, Executive Office—				
For contingent expenses of the Executive Office, including stationery, record books, telegrams, telephones, books for library, furniture and carpets for offices, automobiles, expenses of garage, including labor, special services, and miscellaneous items, to be expended in the discretion of the President (act of Mar. 3, 1921, vol. 41, p. 1261, sec. 1).....	36,000.00	36,000.00		
Total, Executive office.....	203,880.00	203,880.00		
NOTE.—The estimate of the Executive Office proper for printing and binding, under sec. 2, act of May 8, 1872 (R. S., p. 720, sec. 3861), will be found under the title "Miscellaneous," post.				
BUREAU OF EFFICIENCY.				
Salaries and Expenses, Bureau of Efficiency—				
Salaries and contingent expenses, including traveling expenses; supplies; stationery; purchase and exchange of equipment; printing and binding; per diem in lieu of subsistence; not to exceed \$100 for law books, books of reference and periodicals; and not to exceed \$150 for street car fare (acts Feb. 28, 1916, vol. 39, p. 15, sec. 1; July 3, 1918, vol. 40, p. 768, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1).....	175,000.00	125,000.00		
Personal services (salaries).	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Chief.....	7,500	Number. 1	Number. 1	Number. 1
Do.....	6,000-10,000	1	1	1
Assistant chief.....	6,000	1		
Do.....	5,500-6,500		1	1
Investigators and accountants.....	2,500-5,000	36	25	21
Chief clerk.....	2,000	1	1	
Do.....	1,600-1,800			1
Librarian and principal file clerk.....	2,000-2,250	1	1	1
Assistant librarian and file clerk.....	1,400-1,600	1	1	1
Secretary to chief.....	1,500	1	1	1
Assistant investigators and clerks.....	1,200-2,400	7	3	15
Stenographers and typists.....	1,100-2,000	12	8	13
Telephone operator and skilled laborer.....	720-1,000	1	1	2
Messengers.....	900-1,080	3	2	3
Temporary clerical assistance.....	720-1,400	15		3
		80	45	63
1. Personal services (salaries).....		\$164,280	\$120,690	\$137,018.92
GENERAL OBJECTS OF EXPENDITURE.				
2. Stationery and printing.....		3,000	1,000	996.23
3. Travel (transportation and subsistence).....		3,000	1,000	1,771.81
4. Car-fare.....		150	100	82.50
5. Equipment, material, etc.....		2,500	1,000	942.20
6. Telephone and telegraph service.....		800	600	583.72
7. Law books, books of reference, and periodicals.....		100	50	57.89
8. Miscellaneous.....		1,170	560	723.30
Total.....		175,000	125,000	142,176.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
CIVIL SERVICE COMMISSION.		
<i>Salaries, Civil Service Commission—</i>		
Three commissioners, at \$5,000 each (<i>acts Jan. 16, 1883, vol. 22, pp. 403-404, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	\$15,000.00	
Chief examiner (increase of \$500 submitted) (<i>same acts</i>).....	4,000.00	
Secretary (increase of \$1,500 submitted) (<i>same acts</i>).....	4,000.00	
Assistant chief examiner (increase of \$1,200 submitted) (<i>acts Feb. 25, 1903, vol. 32, p. 886, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	3,600.00	
Assistant secretary (in lieu of chief of division, at \$2,400, who acts as assistant secretary; increase of \$600 submitted) (<i>same acts</i>).....	3,000.00	
Superintendent of field force (submitted; now at \$3,000 on lump-sum roll for additional employees).....	3,600.00	
Chief, Examining Division (in lieu of examiner, at \$2,400; increase of \$1,200 submitted) (<i>acts Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	3,600.00	
Certification clerk (increase of \$400 submitted) (<i>acts Mar. 1, 1919, vol. 40, p. 1223, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	2,400.00	
<i>Examiners:</i>		
Two, at \$3,000 each (in lieu of 2, at \$2,400; increase of \$1,200 submitted) (<i>acts Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	6,000.00	
Eight, at \$2,400 each (in lieu of 4, at \$2,400, 2 chiefs of division, at \$2,000 and 2 additional; increase of \$5,600 submitted) (<i>acts Feb. 25, 1903, vol. 32, p. 886, sec. 1; Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	19,200.00	
Five, at \$2,200 each (in lieu of 3, at \$2,000 and 2, at \$1,800; increase of \$1,400 submitted) (<i>same acts</i>).....	11,000.00	
Six, at \$2,000 each (4 in lieu of 4 examiners, at \$1,800 and 2 in lieu of 2 clerks, at \$1,800 each; increase of \$1,600 submitted) (<i>acts Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	12,000.00	
<i>Clerks:</i>		
Six of class 4 (4 additional in lieu of 4 of class 3; decrease of 2 as above) (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	10,800.00	
Twenty-four of class 3 (decrease of 4 submitted) (<i>same acts</i>).....	38,400.00	
Thirty-nine of class 2 (<i>same acts</i>).....	54,600.00	
Fifty-two of class 1 (<i>same acts</i>).....	62,400.00	
Fifty six, at \$1,000 each (in lieu of 34, at \$1,000 and 22, at \$900; increase of \$2,200 submitted) (<i>same acts</i>).....	56,000.00	
Chief messenger (<i>submitted</i>).....	1,080.00	
Messenger (increase of \$60 submitted) (<i>same acts</i>).....	900.00	
Assistant messenger (increase of \$180 submitted) (<i>same acts</i>).....	900.00	
Skilled laborer (increase of \$180 submitted) (<i>same acts</i>).....	900.00	
Two telephone operators, at \$1,080 each (increase of \$360 on 1 and 1 additional submitted) (<i>same acts</i>).....	2,160.00	
Four messenger boys, at \$420 each (<i>same acts</i>).....	1,680.00	
<i>Custodian force:</i>		
Engineer (increase of \$240 submitted) (<i>same acts</i>).....	1,080.00	
General mechanic (increase of \$240 submitted) (<i>same acts</i>).....	1,080.00	
Three firemen, at \$900 each (increase of \$360 on 2 and 1 additional submitted) (<i>same acts</i>).....	2,700.00	
Two watchmen, at \$900 each (increase of \$360 on 2 submitted) (<i>same acts</i>).....	1,800.00	
Two elevator conductors, at \$900 each (increase of \$360 on 2 submitted) (<i>same acts</i>).....	1,800.00	
Four laborers, at \$900 each (increase of \$720 on 3 and 1 additional submitted) (<i>same acts</i>).....	3,600.00	
One charwoman (full time; submitted).....	600.00	
Four charwomen, at \$240 each (<i>same acts</i>).....	960.00	
One auto truck driver (submitted).....	960.00	
<i>Salaries, Field Force, Civil Service Commission—</i>	\$331,800.00	\$305,420.00
<i>District secretaries:</i>		
Three, at \$2,500 each (in lieu of 2 at \$2,400 each and 1 at \$1,800; increase of \$900 submitted) (<i>acts Feb. 3, 1905, vol. 32, p. 643, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	7,500.00	
One (<i>same acts</i>).....	2,200.00	
Four, at \$2,000 each (<i>same acts</i>).....	8,000.00	
Four, at \$1,800 each (decrease of 1 submitted) (<i>same acts</i>).....	7,200.00	
<i>Clerks:</i>		
One of class 4 (<i>same acts</i>).....	1,800.00	
One of class 3 (<i>same acts</i>).....	1,600.00	
One of class 1 (<i>same acts</i>).....	1,200.00	
Eighteen clerks, at \$1,000 each (6 in lieu of 6 at \$900 each; 5 in lieu of 5 at \$840 each; increase of \$1,400 submitted) (<i>same acts</i>).....	18,000.00	
Messenger boy.....	480.00	
<i>Provided, That the Civil Service Commission shall include in its estimates for 1924 items covering the field force detailed from departments and offices, and the heads of such departments and offices shall in their estimates for 1924 make corresponding reductions in the appropriations from which the employees detailed to the Civil Service Commission have been paid.</i>	47,980.00	45,680.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Expert Examiners, Civil Service Commission— For the employment of expert examiners not in the Federal service to prepare questions and rate papers in examinations on special subjects for which examiners with the service are not available (<i>acts Mar. 4, 1911, vol. 36, p. 1186, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....					\$2,000.00	\$2,000.00
Personal services.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.	Amount.	
Examiners.....per diem..	\$50.00			1	\$200.00	
Do.....do.....	25.00			1	812.50	
Do.....do.....	10.00	15-20	15-20	7	382.85	
Do.....do.....	5.00			1	5.00	
Do.....do.....	4.00			4	548.00	
Do.....per hour..	1.00			1	48.00	
		15-20	15-20	15		
Salaries.....		\$2,000.00	\$2,000.00		1,996.35	
Additional Employees, Civil Service Commission— For additional employees for the Civil Service Commission (<i>acts July 3, 1918, vol. 40, p. 769, sec. 1; Mar. 1, 1919, vol. 40, p. 1223, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....					43,100.00	50,000.00
Personal services.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Salaries:						
Superintendent of field force.....	\$3,000	1 ¹	1			
Examiner.....	2,000	1 ¹				
Clerks.....	1,800	4	4	4		
Do.....	1,000	4	4			
Do.....	1,400	6	6	15		
Do.....	1,300			25		
Do.....	1,200	14	14	8		
Do.....	1,100			8		
Do.....	1,000			7		
Temporary clerks and examiners, \$900, \$400, \$300, per annum, \$1.50, \$0.75, \$0.50 per hour and \$2.22 per diem.....				14		
Messenger boys and charwomen, \$600 to \$240 per annum.....				11		
Wages:						
Miscellaneous and temporary labor, \$900, \$840, \$720 per annum.....				4		
		30	29	96		
Salaries.....				\$96,807.31		
Wages.....				3,172.50		
Total.....		\$43,100	\$43,100	99,979.81		
Balance unexpended.....				20.19		
Total appropriation, 1921.....				100,000.00		

¹ Submitted in statutory roll estimates.² New.

NOTE.—If all positions estimated for under the heading "Salaries, Civil Service Commission," are specifically appropriated for on the statutory roll then this lump sum for additional employees may be reduced by \$6,800, the present salaries of six of the additional employees estimated for on the statutory roll.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Expenses, Employees' Retirement Act, Civil Service Commission— To carry out the provisions of section 13 of the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services in the District of Columbia, stationery, printing, purchase of books, office equipment, and other supplies (<i>acts June 5, 1920, vol. 41, p. 886, sec. 1; Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....					\$40,000.00	\$40,000.00
Personal services.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks.....	\$2,000	1	1	1		
Do.....	1,800	4	4	4		
Do.....	1,700	4	4	5		
Do.....	1,500	3	3			
Do.....	1,400	3	3	2		
Do.....	1,300	5	5	1		
Do.....	1,200	3	3	4		
Do.....	1,100			3		
Do.....	1,000			11		
Do.....	900			1		
Messenger boys.....	420	2	2			
Do.....	360			1		
		25	25	33		
Salaries.....		\$35,000.00	\$35,000.00	\$42,124.71		
OTHER OBJECTS OF EXPENDITURE.						
Stationery.....		1,500.00	1,500.00	3,055.58		
Printing.....		300.00	300.00	404.37		
Purchase of books.....		50.00	50.00			
Office equipment and other supplies.....		3,150.00	1,650.00	4,408.05		
General reserve.....			1,500.00			
Total.....		40,000.00	40,000.00	49,992.71		
Salaries and Expenses, Civil Service Commission— For examination of presidential postmasters, including travel, printing, stationery, contingent expenses, additional examiners and investigators, and other necessary expenses of examinations, fiscal year 1923: <i>Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except 10 at not to exceed \$3,000 (act June 16, 1921, vol. 42, p. 59, sec. 4)</i>					60,000.00	75,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.			
Traveling expenses.....		\$25,000.00	\$31,750.00			
Printing.....		1,500.00	1,500.00			
Stationery.....		1,000.00	1,000.00			
Contingent.....		1,000.00	1,000.00			
Salaries.....		31,500.00	39,750.00			
Total.....		60,000.00	75,000.00			
Total, salaries and expenses, Civil Service Commission					524,880.00	518,100.00
Traveling Expenses, Civil Service Commission— For necessary traveling expenses, including those of examiners acting under the direction of the commission, and for expenses of examinations, and investigations held elsewhere than at Washington, and including not exceeding \$1,000 for expenses of attendance at meetings of public officials when specifically directed by the commission (<i>act Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>)					20,000.00	20,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																												
Contingent and Miscellaneous Expenses, Civil Service Commission— For contingent and miscellaneous expenses of the Civil Service Commission, including furniture and other equipment and repairs thereto; purchase and exchange of typewriters, calculating machines, and other labor-saving devices; supplies; advertising; telegraph and telephone service; freight and express charges; fuel, heat, light, and power; window washing; street-car fares not to exceed \$100; stationery; law books, books of reference, directories, newspapers, and periodicals, not to exceed \$500; charts; purchase, exchange, maintenance, and repair of motor trucks, motor cycles, bicycles, and one motor-propelled passenger-carrying vehicle to be used only for official purposes; garage rent; maintenance and repair of electric conduit; postage stamps to prepay postage on matter addressed to Postal Union countries; and special-delivery stamps; in all (<i>act Mar. 3, 1921, vol. 41, p. 1252, sec. 1</i>).....	\$50,000.00	\$50,000.00																																																																																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Operating expenses:</td><td></td><td></td><td></td></tr><tr><td>Ashes and rubbish removed.....</td><td>\$135.00</td><td>\$135.00</td><td>\$133.80</td></tr><tr><td>Coal and wood for heating plant.....</td><td>2,400.00</td><td>2,400.00</td><td>2,376.71</td></tr><tr><td>Electric power for elevators, lights, and machines.....</td><td>2,200.00</td><td>2,200.00</td><td>2,225.16</td></tr><tr><td>Express, freight, and drayage.....</td><td>700.00</td><td>700.00</td><td>710.57</td></tr><tr><td>Laundry service.....</td><td>50.00</td><td>50.00</td><td>45.13</td></tr><tr><td>Teleautograph service.....</td><td>309.00</td><td>309.00</td><td>289.44</td></tr><tr><td>Telegraphing.....</td><td>2,300.00</td><td>2,300.00</td><td>2,500.00</td></tr><tr><td>Telephones.....</td><td>6,200.00</td><td>6,200.00</td><td>6,145.11</td></tr><tr><td>Motor truck maintenance.....</td><td>1,400.00</td><td>1,400.00</td><td>681.76</td></tr><tr><td>Ice.....</td><td>30.00</td><td>30.00</td><td>30.00</td></tr><tr><td>Total.....</td><td>15,724.00</td><td>15,724.00</td><td>15,137.68</td></tr><tr><td>Equipment, supplies, and repairs:</td><td></td><td></td><td></td></tr><tr><td>File cases and filing devices.....</td><td>2,600.00</td><td>1,800.00</td><td>2,666.53</td></tr><tr><td>Furniture and office equipment.....</td><td>986.00</td><td>900.00</td><td>652.66</td></tr><tr><td>Office machines, typewriters, duplicators, etc.....</td><td>1,400.00</td><td>1,200.00</td><td>1,382.03</td></tr><tr><td>Custodian equipment, awnings, fans, flags, trucks, etc.....</td><td>3,000.00</td><td>2,500.00</td><td>1,674.06</td></tr><tr><td>Supplies expendable, cleaning materials, paint, oil, etc.....</td><td>1,700.00</td><td>1,500.00</td><td>1,895.66</td></tr><tr><td>Repairs and parts for office machines.....</td><td>1,500.00</td><td>1,400.00</td><td>1,514.78</td></tr><tr><td>Miscellaneous, emergencies, and contingencies.....</td><td>1,100.00</td><td>1,000.00</td><td>1,136.31</td></tr><tr><td>Foreign postage and special-delivery stamps.....</td><td>90.00</td><td>90.00</td><td>87.00</td></tr><tr><td>Car tickets.....</td><td>100.00</td><td>100.00</td><td>99.90</td></tr><tr><td>Library reference books, periodicals, etc.....</td><td>600.00</td><td>350.00</td><td>349.64</td></tr><tr><td>Envelopes.....</td><td>9,000.00</td><td>8,500.00</td><td>9,862.35</td></tr><tr><td>Paper stock, including typewriting and duplicating paper.....</td><td>8,000.00</td><td>7,500.00</td><td>8,720.27</td></tr><tr><td>Official stationery and supplies.....</td><td>2,300.00</td><td>2,350.00</td><td>2,696.96</td></tr><tr><td>Supplies for office machines.....</td><td>2,000.00</td><td>2,086.00</td><td>2,124.10</td></tr><tr><td>Total.....</td><td>34,276.00</td><td>31,276.00</td><td>34,862.30</td></tr><tr><td>General reserve.....</td><td>3,000.00</td><td>3,000.00</td><td>.....</td></tr><tr><td>Grand total.....</td><td>50,000.00</td><td>50,000.00</td><td>49,999.98</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Operating expenses:				Ashes and rubbish removed.....	\$135.00	\$135.00	\$133.80	Coal and wood for heating plant.....	2,400.00	2,400.00	2,376.71	Electric power for elevators, lights, and machines.....	2,200.00	2,200.00	2,225.16	Express, freight, and drayage.....	700.00	700.00	710.57	Laundry service.....	50.00	50.00	45.13	Teleautograph service.....	309.00	309.00	289.44	Telegraphing.....	2,300.00	2,300.00	2,500.00	Telephones.....	6,200.00	6,200.00	6,145.11	Motor truck maintenance.....	1,400.00	1,400.00	681.76	Ice.....	30.00	30.00	30.00	Total.....	15,724.00	15,724.00	15,137.68	Equipment, supplies, and repairs:				File cases and filing devices.....	2,600.00	1,800.00	2,666.53	Furniture and office equipment.....	986.00	900.00	652.66	Office machines, typewriters, duplicators, etc.....	1,400.00	1,200.00	1,382.03	Custodian equipment, awnings, fans, flags, trucks, etc.....	3,000.00	2,500.00	1,674.06	Supplies expendable, cleaning materials, paint, oil, etc.....	1,700.00	1,500.00	1,895.66	Repairs and parts for office machines.....	1,500.00	1,400.00	1,514.78	Miscellaneous, emergencies, and contingencies.....	1,100.00	1,000.00	1,136.31	Foreign postage and special-delivery stamps.....	90.00	90.00	87.00	Car tickets.....	100.00	100.00	99.90	Library reference books, periodicals, etc.....	600.00	350.00	349.64	Envelopes.....	9,000.00	8,500.00	9,862.35	Paper stock, including typewriting and duplicating paper.....	8,000.00	7,500.00	8,720.27	Official stationery and supplies.....	2,300.00	2,350.00	2,696.96	Supplies for office machines.....	2,000.00	2,086.00	2,124.10	Total.....	34,276.00	31,276.00	34,862.30	General reserve.....	3,000.00	3,000.00	Grand total.....	50,000.00	50,000.00	49,999.98		
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Rent of Building, Civil Service Commission— For rent of building (<i>same act</i>)..... (The owner of the building requests an increase in rental of \$3,344.00, making the total of \$20,219.90 for rent. Should the item of rent be not granted by Congress then the commission requests the following appropriation for removal to and refitting its new quarters.)	16,875.00	16,875.00																																																																																																																												
Removal from Present Quarters, Civil Service Commission— For moving the Civil Service Commission from its present quarters to a new location, and for the purchase of necessary furniture, carpets, curtains, awnings, and other absolutely necessary items for the furnishing and equipment of its new offices, including the hiring of labor and the purchase of material for constructing shelving and making alterations and repairs to office equipment, to continue available during the fiscal years ending June 30, 1923 and 1924..... ¹	\$15,000.00																																																																																																																													
Total, Civil Service Commission.....	611,755.00	604,975.00																																																																																																																												
Total, Executive proper.....	990,635.00	933,855.00																																																																																																																												
NOTE. —For statement of buildings rented by the Civil Service Commission in Washington, D. C., see Appendix C. For statement of Government-owned buildings occupied by the Civil Service Commission in the District of Columbia, see Appendix E. For reports of the Civil Service Commission under section 2, act of July 11, 1890 (26 Stat., pp. 268), and section 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D. The estimate of the Civil Service Commission for printing and binding, under section 2, act of May 8, 1872 (R. S. 720, sec. 3661), will be found under the title "Miscellaneous," post.																																																																																																																														

¹ Not included in total.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
DEPARTMENT OF STATE.		
NOTE.—For explanation of certain changes in the following estimates for the Department of State, see Appendix B.		
<i>Salaries, Department of State—</i>		
Secretary of State (<i>R. S.</i> , p. 32, sec. 199; <i>acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; Feb. 17, 1909, vol. 35, p. 626, secs. 1-3; Mar. 4, 1909, vol. 35, p. 861, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	\$12,000.00	
Undersecretary of State, to be appointed by the President, by and with the advice and consent of the Senate (increase of \$2,500 submitted) (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	10,000.00	
Assistant Secretary (<i>R. S.</i> , p. 32, sec. 200; <i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>)....	5,000.00	
Second and Third Assistant Secretaries, at \$4,500 each (<i>R. S.</i> , p. 32, sec. 200; <i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	9,000.00	
Director of the Consular Service (<i>acts Aug. 5, 1919, vol. 36, p. 119, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	4,500.00	
Officers to aid in important drafting work, 8 at \$4,500 each; 5 at \$4,000 each; 15 at \$3,500 each; 15 at \$3,000 each; 17 at \$2,500 each; to be appointed by the Secretary, any one of whom may be employed as chief or assistant chief of division or as chief of bureau, or upon other work in connection with the foreign relations (<i>acts Aug. 5, 1909, vol. 36, p. 119, sec. 1; July 15, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1917, vol. 39, p. 1082, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	196,000.00	
Assistant Solicitors of the Department, to be appointed by the Secretary, 1 at \$4,500 (submitted); 5 at \$3,000 each; 2 at \$2,500 each (<i>acts Apr. 17, 1900, vol. 31, p. 97, sec. 1; June 22, 1906, vol. 34, p. 402, sec. 1; Aug. 5, 1909, vol. 36, p. 119, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1917, vol. 39, p. 1082, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	24,000.00	
Chief clerk, who shall sign such official papers and documents as the Secretary may direct (increase of \$1,000 submitted) (<i>R. S.</i> p. 32, sec. 201; <i>acts July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	4,000.00	
Law clerks, 1 at \$2,500; 2 at \$2,250 each; 3 at \$2,000 each (<i>acts Mar. 4, 1915, vol. 38, p. 1008, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	13,000.00	
Law clerk and assistant, to be selected by the Secretary to edit the laws of Congress and perform such other duties as may be required of them, at \$3,500 and \$2,500, respectively (increase of \$1,000 each submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 972, sec. 1; Feb. 25, 1903, vol. 32, p. 867, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	6,000.00	
Two translators at \$2,100 each (<i>acts Mar. 4, 1875, vol. 18, p. 349, sec. 1; Apr. 17, 1900, vol. 31, p. 97, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	4,200.00	
Private secretary to the Secretary (increase of \$500 submitted) (<i>acts Mar. 3, 1885, vol. 23, p. 395, sec. 1; Feb. 25, 1903, vol. 32, p. 867, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	3,000.00	
Private Secretary to the Undersecretary (increase of \$500 submitted) (<i>acts Mar. 1, 1919, vol. 40, p. 1224, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	2,500.00	
Clerk to the Secretary (<i>acts June 22, 1906, vol. 34, p. 402, sec. 1; June 16, 1914, vol. 38, p. 446, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	1,800.00	
Clerks:		
Twenty-seven of class 4; 30 of class 3, 40 of class 2; 63 of class 1 (3 of whom shall be telegraph operators); 40 at \$1,000 each; 10 at \$900 each (<i>R. S.</i> , p. 27, <i>secs. 167-169; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	277,200.00	
Lithographer (<i>acts Mar. 1, 1919, vol. 40, p. 1224, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	1,400.00	
Chief messenger (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	1,000.00	
Eight messengers (<i>same act</i>).....	6,720.00	
Twenty-seven assistant messengers (<i>same act</i>).....	19,440.00	
Four messenger boys at \$420 each (<i>same act</i>).....	1,680.00	
Packer (<i>same act</i>).....	720.00	
Seven laborers (<i>same act</i>).....	4,620.00	
Four telephone switchboard operators (<i>same act</i>).....	2,880.00	
Chauffer (<i>same act</i>).....	1,080.00	
Ten charwomen (<i>same act</i>).....	2,400.00	
	\$614,640.00	\$603,640.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																												
Additional Employees, Department of State— For temporary employees in the Department of State, \$275,000: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$4,500 per annum and not more than eight persons shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum. No money appropriated by any other act shall be used during the fiscal year 1923 for employment and payment of personal service in the Department of State in the District of Columbia (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	\$275,000.00	\$275,000.00																																																																																																																																												
<table><thead><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Drafting officers.....</td><td>\$4,500</td><td></td><td></td><td>3</td></tr><tr><td>Do.....</td><td>3,500</td><td></td><td></td><td>4</td></tr><tr><td>Do.....</td><td>2,500</td><td>2</td><td>2</td><td>4</td></tr><tr><td>Do.....</td><td>2,180</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Do.....</td><td>2,180</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,000</td><td>2</td><td>2</td><td>6</td></tr><tr><td>Clarks.....</td><td>1,800</td><td>7</td><td>7</td><td>13</td></tr><tr><td>Do.....</td><td>1,600</td><td>10</td><td>10</td><td>17</td></tr><tr><td>Do.....</td><td>1,500</td><td>2</td><td>2</td><td>4</td></tr><tr><td>Do.....</td><td>1,400</td><td>10</td><td>10</td><td>24</td></tr><tr><td>Do.....</td><td>1,320</td><td></td><td></td><td>2</td></tr><tr><td>Do.....</td><td>1,200</td><td>100</td><td>100</td><td>147</td></tr><tr><td>Do.....</td><td>1,140</td><td></td><td></td><td>12</td></tr><tr><td>Do.....</td><td>1,100</td><td>7</td><td>7</td><td>36</td></tr><tr><td>Do.....</td><td>1,080</td><td></td><td></td><td>7</td></tr><tr><td>Do.....</td><td>1,020</td><td></td><td></td><td>7</td></tr><tr><td>Do.....</td><td>1,000</td><td>39</td><td>39</td><td>107</td></tr><tr><td>Do.....</td><td>980</td><td></td><td></td><td>12</td></tr><tr><td>Do.....</td><td>900</td><td>25</td><td>25</td><td>61</td></tr><tr><td>Other employees.....</td><td>840</td><td>2</td><td>2</td><td>7</td></tr><tr><td>Do.....</td><td>720</td><td>30</td><td>30</td><td>53</td></tr><tr><td>Do.....</td><td>680</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Do.....</td><td>600</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Do.....</td><td>480</td><td></td><td></td><td>1</td></tr><tr><td>Do.....</td><td>420</td><td></td><td></td><td>6</td></tr><tr><td>Do.....</td><td>240</td><td></td><td></td><td>24</td></tr><tr><td>Total.....</td><td></td><td>\$275,000.00</td><td>\$275,000.00</td><td>\$392,377.79</td></tr></tbody></table> The foregoing figures show the last per annum rate of compensation paid to employees during the fiscal year or part of year.	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Drafting officers.....	\$4,500			3	Do.....	3,500			4	Do.....	2,500	2	2	4	Do.....	2,180	1	1	2	Do.....	2,180	1	1	1	Do.....	2,000	2	2	6	Clarks.....	1,800	7	7	13	Do.....	1,600	10	10	17	Do.....	1,500	2	2	4	Do.....	1,400	10	10	24	Do.....	1,320			2	Do.....	1,200	100	100	147	Do.....	1,140			12	Do.....	1,100	7	7	36	Do.....	1,080			7	Do.....	1,020			7	Do.....	1,000	39	39	107	Do.....	980			12	Do.....	900	25	25	61	Other employees.....	840	2	2	7	Do.....	720	30	30	53	Do.....	680	1	1	2	Do.....	600	5	5	5	Do.....	480			1	Do.....	420			6	Do.....	240			24	Total.....		\$275,000.00	\$275,000.00	\$392,377.79		
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Do.....	1,020			7																																																																																																																																										
Do.....	1,000	39	39	107																																																																																																																																										
Do.....	980			12																																																																																																																																										
Do.....	900	25	25	61																																																																																																																																										
Other employees.....	840	2	2	7																																																																																																																																										
Do.....	720	30	30	53																																																																																																																																										
Do.....	680	1	1	2																																																																																																																																										
Do.....	600	5	5	5																																																																																																																																										
Do.....	480			1																																																																																																																																										
Do.....	420			6																																																																																																																																										
Do.....	240			24																																																																																																																																										
Total.....		\$275,000.00	\$275,000.00	\$392,377.79																																																																																																																																										
Stationery, Furniture, etc., Department of State— For stationery, furniture, fixtures, typewriters, including exchange of same, repairs and material for repairs (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	30,000.00	30,000.00																																																																																																																																												
<table><thead><tr><th>Other objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Paper and envelopes.....</td><td>\$8,000.00</td><td>\$7,500.00</td><td>\$7,180.62</td></tr><tr><td>Miscellaneous stationery, supplies.....</td><td>2,500.00</td><td>2,500.00</td><td>2,720.09</td></tr><tr><td>Typewriters, and repairs of same.....</td><td>2,500.00</td><td>2,500.00</td><td>750.27</td></tr><tr><td>Office and filing equipment.....</td><td>12,500.00</td><td>12,000.00</td><td>13,525.77</td></tr><tr><td>Miscellaneous office equipment.....</td><td>3,500.00</td><td>3,500.00</td><td>3,401.95</td></tr><tr><td>Repairs to furniture and fixtures.....</td><td></td><td></td><td>887.51</td></tr><tr><td>Portrait of ex-Secretary of State.....</td><td></td><td>1,200.00</td><td>1,200.00</td></tr><tr><td>Miscellaneous.....</td><td>1,000.00</td><td>800.00</td><td>314.33</td></tr><tr><td>Total for contingent expenses.....</td><td>30,000.00</td><td>30,000.00</td><td>29,990.54</td></tr></tbody></table>	Other objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Paper and envelopes.....	\$8,000.00	\$7,500.00	\$7,180.62	Miscellaneous stationery, supplies.....	2,500.00	2,500.00	2,720.09	Typewriters, and repairs of same.....	2,500.00	2,500.00	750.27	Office and filing equipment.....	12,500.00	12,000.00	13,525.77	Miscellaneous office equipment.....	3,500.00	3,500.00	3,401.95	Repairs to furniture and fixtures.....			887.51	Portrait of ex-Secretary of State.....		1,200.00	1,200.00	Miscellaneous.....	1,000.00	800.00	314.33	Total for contingent expenses.....	30,000.00	30,000.00	29,990.54																																																																																																						
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Total for contingent expenses.....	30,000.00	30,000.00	29,990.54																																																																																																																																											
Exchange of Automobile— Exchange of passenger automobile for official use of the Secretary of State (submitted).....	4,500.00																																																																																																																																													
Books and Maps, Department of State— For books, maps, and periodicals, domestic and foreign, for the library (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	5,000.00	5,000.00																																																																																																																																												

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																				
Contingent Expenses, Department of State—																																																						
For miscellaneous expenses, including maintenance and repair of a motor-propelled passenger vehicle, to be used only for official purposes; automobile mail wagons, including repair and exchange of same; street car fare not exceeding \$150, and other items not included in the foregoing (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	\$15,000.00	\$15,000.00																																																				
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Automobiles, repairs, gas, oil.....</td><td>\$5,060.00</td><td>\$5,060.00</td><td>\$4,580.83</td></tr><tr><td>Care of clocks.....</td><td>240.00</td><td>240.00</td><td>240.00</td></tr><tr><td>Railway fares, cab hire.....</td><td></td><td></td><td>5.00</td></tr><tr><td>Street car fare.....</td><td>100.00</td><td>100.00</td><td>48.00</td></tr><tr><td>Freight, drayage, express.....</td><td></td><td></td><td>9.58</td></tr><tr><td>Telephone service.....</td><td>7,500.00</td><td>7,500.00</td><td>7,384.80</td></tr><tr><td>Newspapers and publications.....</td><td></td><td></td><td>698.57</td></tr><tr><td>Ice.....</td><td>600.00</td><td>600.00</td><td>624.63</td></tr><tr><td>Laundrying, towels, etc.....</td><td>500.00</td><td>500.00</td><td>586.61</td></tr><tr><td>Sanitary supplies, soap, etc.....</td><td></td><td></td><td>336.26</td></tr><tr><td>Miscellaneous.....</td><td>1,000.00</td><td>1,000.00</td><td>492.72</td></tr><tr><td>Total.....</td><td>15,000.00</td><td>15,000.00</td><td>15,000.00</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Automobiles, repairs, gas, oil.....	\$5,060.00	\$5,060.00	\$4,580.83	Care of clocks.....	240.00	240.00	240.00	Railway fares, cab hire.....			5.00	Street car fare.....	100.00	100.00	48.00	Freight, drayage, express.....			9.58	Telephone service.....	7,500.00	7,500.00	7,384.80	Newspapers and publications.....			698.57	Ice.....	600.00	600.00	624.63	Laundrying, towels, etc.....	500.00	500.00	586.61	Sanitary supplies, soap, etc.....			336.26	Miscellaneous.....	1,000.00	1,000.00	492.72	Total.....	15,000.00	15,000.00	15,000.00		
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																			
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Miscellaneous.....	1,000.00	1,000.00	492.72																																																			
Total.....	15,000.00	15,000.00	15,000.00																																																			
Rent of Buildings, Department of State—																																																						
For rent of buildings in the District of Columbia, for storage and garage (<i>act Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	1,500.00	1,500.00																																																				
NOTE.—For list of buildings rented in Washington, D. C., by the Department of State, see Appendix C.																																																						
Passport Bureaus, Department of State—																																																						
For salaries and expenses of maintenance of passport bureaus, as follows: At New York, N. Y., \$20,820; at San Francisco, Calif., \$7,500; at Chicago, Ill., \$17,500; at Seattle, Wash., \$4,500; at New Orleans, La., \$7,500, in all (<i>act June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	57,820.00	57,820.00																																																				
NOTE.—The estimate for "Printing and binding," State Department, under sec. 2, act of May 8, 1872 (<i>R. S., p. 720, sec. 3661</i>), will be found under the title of "Miscellaneous," <i>post</i> . For reports of the Secretary of State under sec. 2, act of July 11, 1890 (<i>26 Stat., p. 268</i>), and sec. 7, act of Mar. 2, 1895 (<i>28 Stat., p. 808</i>), see Appendix D																																																						
Total, Department of State.....	1,003,460.00	987,960.00																																																				
TREASURY DEPARTMENT.																																																						
OFFICE OF THE SECRETARY.																																																						
Salaries, Office of Secretary of the Treasury—																																																						
Secretary of the Treasury (<i>R. S., p. 38, sec. 233; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	\$12,000.00																																																					
Undersecretary of the Treasury (<i>act June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	10,000.00																																																					
Assistant to the Secretary, to perform such duties in the office of the Secretary of the Treasury as may be prescribed by the Secretary (<i>acts Mar. 3, 1917, vol. 39, p. 1083, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	5,000.00																																																					
Three Assistant Secretaries, at \$7,500 each (increase of \$2,500 each submitted) (<i>R. S., p. 38, sec. 234; acts June 23, 1874, vol. 18, p. 205, sec. 1; Mar. 3, 1875, vol. 18, p. 396, sec. 2; July 11, 1890, vol. 26, p. 236, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	22,500.00																																																					
Clerk to the Secretary (<i>acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Mar. 3, 1887, vol. 24, p. 601, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>)..	3,000.00																																																					
Executive clerk (<i>acts June 17, 1910, vol. 36, p. 485, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	2,400.00																																																					
Stenographer (increase of \$200 submitted) (<i>acts July 31, 1894, vol. 28, p. 170, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	2,000.00																																																					
Three private secretaries, at \$1,800 each (<i>acts July 31, 1886, vol. 24, p. 179, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1917, vol. 39, p. 1083, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1</i>).....	5,400.00																																																					
Government actuary, under control of the Treasury (increase of \$1,000 submitted) (<i>acts Mar. 3, 1881, vol. 21, p. 391, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	5,000.00																																																					
Clerks:																																																						
Two of class 4 (decrease of 2, 1 transferred to Division of Appointments and 1 dropped) (<i>R. S., p. 27, sec. 167; acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	3,600.00																																																					
Three of class 3 (decrease of 4, 2 transferred to disbursing clerk's office, 1 to the Division of Deposits, and 1 dropped) (<i>same acts</i>).....	4,800.00																																																					
Two of class 2 (<i>same acts</i>).....	2,800.00																																																					
One of class 1 (<i>same acts</i>).....	1,200.00																																																					
Messengers:																																																						
Chief messenger (<i>same acts</i>).....	1,100.00																																																					
Two assistant chief messengers, at \$1,000 each (<i>same acts</i>).....	2,000.00																																																					
Three, at \$900 each (<i>same acts</i>).....	2,700.00																																																					
Four, at \$840 each (decrease of 2) (<i>same acts</i>).....	3,360.00																																																					
Messenger boy (<i>same acts</i>).....	600.00																																																					
Total, office of the Secretary proper.....	89,460.00	92,440.00																																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Chief Clerk and Superintendent—		
Chief clerk, including \$300 as superintendent of Treasury Building, who shall be the chief executive officer of the department, and who may be designated by the Secretary of the Treasury to sign official papers and documents during the temporary absence of the Secretary, Undersecretary, and Assistant Secretaries of the department (<i>R. S. 38, sec. 235; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	\$4,000.00	
Assistant chief clerk (<i>acts May 29, 1920, vol. 41, p. 643, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	3,000.00	
Assistant superintendent of Treasury Building (<i>acts Aug. 5, 1882, vol. 22, p. 225, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,500.00	
Administrative clerk (<i>acts July 3, 1918, vol. 40, p. 770, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,000.00	
Clerks:		
One (<i>R. S. p. 27, secs. 167-169; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Aug. 5, 1882, vol. 22, pp. 225, 226, sec. 1; July 31, 1886, vol. 24, p. 179, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,000.00	
Four of class 4 (<i>same acts</i>).....	7,200.00	
One of class 3 (<i>same acts</i>).....	1,600.00	
Four of class 2 (<i>same acts</i>).....	5,600.00	
Five of class 1 (<i>same acts</i>).....	6,000.00	
One (<i>same acts</i>).....	1,000.00	
NOTE.—One at \$900 dropped.		
One operator of photographic copying machine (<i>same acts</i>).....	800.00	
Two messengers, at \$340 each (<i>same acts</i>).....	1,680.00	
Two assistant messengers, at \$720 each (decrease of 1) (<i>same acts</i>).....	1,440.00	
One mimeograph operator (<i>acts July 3, 1918, vol. 40, p. 770, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	720.00	
One messenger boy (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	420.00	
One storekeeper (<i>same acts</i>).....	1,200.00	
Telegraphers:		
One (<i>acts July 3, 1918, vol. 40, p. 770, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	1,400.00	
One (<i>same acts</i>).....	1,200.00	
One telephone and telegraph operator (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	1,200.00	
Three telephone switchboard operators, at \$720 each (<i>acts July 3, 1918, vol. 40, p. 771, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,160.00	
One mechanical superintendent (<i>acts May 29, 1920, vol. 41, p. 643, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,250.00	
One chief engineer (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	1,400.00	
Four assistant engineers, at \$1,000 each (including 1 for outside buildings) (<i>same acts</i>).....	4,000.00	
Eight elevator conductors, at \$720 each, and the use of laborers as relief elevator conductors during rush hours is authorized (<i>same acts</i>).....	5,760.00	
Eight firemen, at \$720 each (<i>same acts</i>).....	5,760.00	
One coal passer (<i>same acts</i>).....	600.00	
One chief electrician (<i>acts Mar. 1, 1919, vol. 40, p. 1225, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	1,600.00	
One locksmith and electrician (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	1,400.00	
One captain of the watch (<i>same acts</i>).....	1,400.00	
Two lieutenants of the watch, at \$900 each (decrease of 1) (<i>same acts</i>).....	1,800.00	
Sixty-five watchmen, at \$720 each (<i>same acts</i>).....	46,800.00	
One foreman of laborers (<i>same acts</i>).....	1,200.00	
One assistant foreman of laborers (<i>same acts</i>).....	840.00	
Eight chauffeurs, at \$720 each (<i>acts July 3, 1918, vol. 40, p. 771, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	5,760.00	
Four automobile truck laborers, at \$660 each (decrease of 2) (<i>acts May 29, 1920, vol. 41, p. 643, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	2,640.00	
Skilled laborers:		
One (decrease of 1) (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	840.00	
Two, at \$720 each (<i>same acts</i>).....	1,440.00	
Two electricians, at \$1,200 each (<i>same acts</i>).....	2,400.00	
One wireman (<i>same acts</i>).....	900.00	
Thirty-nine laborers, at \$660 each (decrease of 6) (<i>same acts</i>).....	25,740.00	
One plumber (<i>same acts</i>).....	1,100.00	
One painter (<i>same acts</i>).....	1,100.00	
One plumber's assistant (<i>same acts</i>).....	780.00	
One attendant for emergency relief room (<i>acts July 3, 1918, vol. 40, p. 771, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	660.00	
One head of char force (<i>acts Mar. 1, 1919, vol. 40, p. 1225, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	720.00	
Eighty-five charwomen, at \$240 each (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1</i>).....	20,400.00	
Two carpenters, at \$1,000 each (<i>same acts</i>).....	2,000.00	
NOTE.—One carpenter, at \$720, dropped.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Chief Clerk and Superintendent—Continued.		
Winder Building and Annex, Seventeenth and F Streets NW.:		
One engineer (acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1).....	\$1,000.00	
Three firemen, at \$720 each (same acts).....	2,160.00	
One elevator conductor (same acts).....	720.00	
Four watchmen, at \$720 each (decrease of 2) (same acts).....	2,880.00	
Three laborers, at \$660 each, 1 of whom when necessary shall assist and relieve the elevator conductor (decrease of 1) (same acts).....	1,980.00	
One forewoman of char force (same acts).....	480.00	
Twelve charwomen, at \$240 each (same acts).....	2,880.00	
One female laborer for ladies' toilets (acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1).....	660.00	
Cox Building, 1709 New York Avenue NW.:		
Two watchmen, at \$720 each (acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1).....	1,440.00	
One laborer (same acts).....	660.00	
Auditor's Building (formerly Bureau of Engraving and Printing):		
One forewoman of char force (same acts).....	480.00	
Twenty-five charwomen, at \$240 each (same acts).....	6,000.00	
Two elevator conductors, at \$720 each (1 additional submitted) (same acts).....	1,440.00	
Seven laborers, at \$660 each, 1 of whom when necessary shall assist and relieve the elevator conductor (same acts).....	4,620.00	
One female laborer (in lieu of 2 at \$480 each, dropped) (same acts).....	660.00	
One skilled laborer (same acts).....	840.00	
	\$217,310.00	\$228,350.00
For employees for the care and protection of buildings for the accommodation of such bureaus of the department as may be assigned thereto, at annual rates of compensation as follows:		
506-508 Fourteenth Street NW. (Coast Guard and Division of Printing and Stationery):		
One laborer, who shall assist elevator conductor when required (decrease of 1) (acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1264, sec. 1).....	660.00	
One elevator conductor (same acts).....	720.00	
Three firemen, at \$720 each (same acts).....	2,160.00	
Three watchmen, at \$720 each (same acts).....	2,160.00	
Six charwomen, at \$240 each (same acts).....	1,440.00	
1412-1414 Pennsylvania Avenue NW. (Division of Printing and Stationery):		
One laborer for men's toilets and to assist elevator conductor when required (decrease of 1) (same acts).....	660.00	
One elevator conductor (same acts).....	720.00	
Three firemen, at \$720 each (same acts).....	2,160.00	
Two watchmen, at \$720 each (same acts).....	1,440.00	
Six charwomen, at \$240 each (same acts).....	1,440.00	
Graham Building, 412-416 Fourteenth Street NW. (General Accounting Office, Treasury Department Division):		
One female laborer for ladies' toilets at this building and also at 506-508 Fourteenth Street NW. (same acts).....	660.00	
Two laborers, including 1 for men's toilets and to assist elevator conductor when required, at \$660 each (decrease of 1) (same acts).....	1,320.00	
One elevator conductor (same acts).....	720.00	
Three firemen, at \$720 each (same acts).....	2,160.00	
One forewoman of char force (for 506-508 and 412-416 Fourteenth Street NW. and 1412-1414 Pennsylvania Avenue NW. (same acts).....	480.00	
Eight charwomen, at \$240 each (same acts).....	1,920.00	
Three watchmen, at \$720 each (same acts).....	2,160.00	
	22,980.00	30,780.00
NOTE.—Three female laborers, at \$660 each, were appropriated for the buildings 506-508 Fourteenth Street NW., 1412-1444 Pennsylvania Avenue NW., and the Graham Building, 412-416 Fourteenth Street NW., for 1922, but 2 have been dropped in the estimates for 1923. The help heretofore provided for the Walker-Johnson Building, 1734 New York Avenue NW., namely, 1 forewoman of charwomen, at \$660, and 16 charwomen, at \$240 each, has been dropped from this estimate because the building is now under the jurisdiction of the Comptroller General.		
Arlington Building, Vermont Avenue and H Street NW.		
Operating force included in estimates of the United States Veterans' Bureau.		
Treasury Department Annex, Pennsylvania Avenue and Madison Place:		
Two assistant engineers, at \$1,200 each (acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	2,400.00	
One plumber (acts May 29, 1920, vol. 41, p. 644, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	1,200.00	
Three firemen, at \$720 each (acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	2,160.00	
One coal passer (acts May 29, 1920, vol. 41, p. 644, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	660.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																														
Salaries, Office of Chief Clerk and Superintendent—Continued.																																																																																																																
Treasury Department Annex—Continued.																																																																																																																
One oiler (acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	\$900.00																																																																																																															
Four elevator conductors, at \$720 each (same acts).....	2,880.00																																																																																																															
Five watchmen, at \$720 each (same acts).....	3,600.00																																																																																																															
Eight male laborers, at \$660 each (3 to attend toilets and relieve elevator conductors) (same acts).....	5,280.00																																																																																																															
Two female laborers, at \$660 each (same acts).....	1,320.00																																																																																																															
One janitor (same acts).....	1,000.00																																																																																																															
One wireman (same acts).....	1,000.00																																																																																																															
One carpenter (same acts).....	1,200.00																																																																																																															
One head of char force (same acts).....	720.00																																																																																																															
Twenty-five charwomen, at \$240 each (same acts).....	6,000.00																																																																																																															
	\$30,320.00	\$30,320.00																																																																																																														
Treasury garage, 316 Fourteenth Street NW.:																																																																																																																
One automobile mechanic (same acts).....	1,400.00																																																																																																															
Two assistant automobile mechanics, at \$1,000 each (same acts).....	2,000.00																																																																																																															
Two watchmen, at \$720 each (same acts).....	1,440.00																																																																																																															
	4,840.00	4,840.00																																																																																																														
Treasury Department Annex, Fourteenth and B Streets NW.:																																																																																																																
One carpenter (acts July 11, 1919, vol. 41, p. 43, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1).....	1,200.00																																																																																																															
One plumber (same acts).....	1,200.00																																																																																																															
One electrician (same acts).....	1,200.00																																																																																																															
Two mechanics, at \$900 each (same acts).....	1,800.00																																																																																																															
One captain of the watch (same acts).....	1,400.00																																																																																																															
Two lieutenants of the watch, at \$900 each (same acts).....	1,800.00																																																																																																															
Twenty-one watchmen, at \$720 each (same acts).....	15,120.00																																																																																																															
One janitor (same acts).....	1,200.00																																																																																																															
One head of char force (same acts).....	660.00																																																																																																															
Two assistant heads of char force, at \$480 each (same acts).....	960.00																																																																																																															
Seventy charwomen, at \$240 each (same acts).....	16,800.00																																																																																																															
Eight male laborers, at \$660 each (same acts).....	5,280.00																																																																																																															
Four female laborers, at \$660 each (same acts).....	2,640.00																																																																																																															
	51,260.00	51,260.00																																																																																																														
For the operating force of the Liberty Loan and Register's Annex Buildings and the necessary clerical assistance in the office of the chief clerk and superintendent (heretofore a part of the lump sum of \$130,000, transferred to the office of the chief clerk and superintendent from the appropriations, "Expenses of loans," "Collecting the war revenue," and "Salaries and expenses, Bureau of War Risk Insurance," under act of Mar. 3, 1921) (submitted)	75,000.00																																																																																																															
For the sum of \$30,000 to be deducted from the appropriation "Collecting the war revenue" and credited to the appropriation for the office of the chief clerk and superintendent, Treasury Department, to be available for the employment of personnel in such office.																																																																																																																
<table><tr><th>Titles of positions.</th><th>Rates of pay.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.¹</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>Number.</th></tr><tr><td>Chiefs of sections.....</td><td>\$2,250.00</td><td></td><td></td><td>2</td></tr><tr><td>Electrician in charge.....</td><td>2,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Clerks.....</td><td>2,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Do.....</td><td>1,800.00</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Do.....</td><td>1,600.00</td><td>4</td><td>6</td><td>3</td></tr><tr><td>Do.....</td><td>1,400.00</td><td>1</td><td>2</td><td>4</td></tr><tr><td>Do.....</td><td>1,200.00</td><td></td><td></td><td>2</td></tr><tr><td>Mechanics.....</td><td>\$1,200.00-1,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Locksmiths and electricians.....</td><td>1,800.00-1,200.00</td><td>1</td><td>3</td><td>6</td></tr><tr><td>Carpenters.....</td><td>1,400.00-1,000.00</td><td>2</td><td>3</td><td>4</td></tr><tr><td>Wiremen.....</td><td>900.00</td><td>2</td><td>2</td><td></td></tr><tr><td>Engineers and assistant engineers.....</td><td>1,400.00-1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Firemen, chauffeurs, and elevator conductors.....</td><td>720.00</td><td>13</td><td>15</td><td>19</td></tr><tr><td>Skilled laborers and messengers.....</td><td>900.00-720.00</td><td>4</td><td>6</td><td>6</td></tr><tr><td>Laborers and messenger boys.....</td><td>660.00-480.00</td><td>24</td><td>30</td><td>34</td></tr><tr><td>Telephone operators.....</td><td>840.00</td><td>4</td><td>5</td><td>5</td></tr><tr><td>Watch force.....</td><td>1,400.00-720.00</td><td>41</td><td>57</td><td>88</td></tr><tr><td>Matrons and char force.....</td><td>660.00-240.00</td><td>81</td><td>84</td><td>87</td></tr><tr><td>Total number.....</td><td></td><td>181</td><td>218</td><td>268</td></tr><tr><td>Total salaries.....</td><td></td><td>\$105,000</td><td>\$130,000</td><td>\$180,120</td></tr></table>			Titles of positions.	Rates of pay.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹			Number.	Number.	Number.	Chiefs of sections.....	\$2,250.00			2	Electrician in charge.....	2,000.00			1	Clerks.....	2,000.00			1	Do.....	1,800.00	1	2	3	Do.....	1,600.00	4	6	3	Do.....	1,400.00	1	2	4	Do.....	1,200.00			2	Mechanics.....	\$1,200.00-1,000.00	2	2	2	Locksmiths and electricians.....	1,800.00-1,200.00	1	3	6	Carpenters.....	1,400.00-1,000.00	2	3	4	Wiremen.....	900.00	2	2		Engineers and assistant engineers.....	1,400.00-1,000.00	1	1	1	Firemen, chauffeurs, and elevator conductors.....	720.00	13	15	19	Skilled laborers and messengers.....	900.00-720.00	4	6	6	Laborers and messenger boys.....	660.00-480.00	24	30	34	Telephone operators.....	840.00	4	5	5	Watch force.....	1,400.00-720.00	41	57	88	Matrons and char force.....	660.00-240.00	81	84	87	Total number.....		181	218	268	Total salaries.....		\$105,000	\$130,000	\$180,120
Titles of positions.	Rates of pay.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹																																																																																																												
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Mechanics.....	\$1,200.00-1,000.00	2	2	2																																																																																																												
Locksmiths and electricians.....	1,800.00-1,200.00	1	3	6																																																																																																												
Carpenters.....	1,400.00-1,000.00	2	3	4																																																																																																												
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¹ The positions shown in column 4 were paid during 1921 from the following appropriations: "Expenses of loans," \$106,220; "Collecting war revenue," \$39,140; "Salaries and expenses, War Risk Insurance,"																																																																																																																

¹ The positions shown in column 4 were paid during 1921 from the following appropriations: "Expenses of loans," \$106,220; "Collecting war revenue," \$39,140; "Salaries and expenses, War Risk Insurance," \$34,760; and the employees detailed under the supervision of the chief clerk.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Chief Clerk and Superintendent—Continued.		
General Supply Committee:		
Superintendent of supplies (increase of \$1,000 submitted) (<i>acts June 17, 1910, vol. 36, p. 486, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	\$3,500.00	
Clerks:		
Chief (increase of \$250 submitted) (<i>acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	2,250.00	
Three of class 4 (<i>acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	5,400.00	
Three of class 3 (<i>same acts</i>).....	4,800.00	
One (<i>same acts</i>).....	1,500.00	
Four of class 2 (1 additional submitted) (<i>same acts</i>).....	5,600.00	
Six of class 1 (1 additional submitted) (<i>same acts</i>).....	7,200.00	
Twelve temporary clerks for four months, at \$100 each per month (increase of \$25 each per month submitted) (<i>same acts</i>).....	4,800.00	
One assistant messenger (<i>acts July 3, 1918, vol. 40, p. 771, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	720.00	
One laborer (<i>acts Mar. 3, 1917, vol. 39, p. 1083, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	660.00	
One messenger boy (<i>acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....	480.00	
	\$36,910.00	\$31,860.00
For traveling expenses of the General Supply Committee when authorized by the Secretary of the Treasury (<i>submitted</i>).....	2,500.00	
<p>NOTE.—The increases submitted as shown above under the General Supply Committee, viz, \$5,050 under salaries, and \$2,500 for traveling expenses, as well as the increase of \$45,000 submitted as below under the title "General Supply Committee, Transfer of Office Material, Supplies, and Equipment," are rendered necessary on account of the largely increasing volume of office material, supplies, and equipment being handled through the General Supply Committee under the present organized effort to effect economies through the coordinating purchase, transfer, and disposal of surplus Government materials. The responsibilities and duties of the employees in charge have been correspondingly increased, and the necessity for the additional employees and increase in the amount available for expenses of handling and caring for the material is urgent.</p>		
General Supply Committee, Transfer of Office Material, Supplies, and Equipment—		
<p>For salaries of employees, office equipment, fuel, light, freight, electric current, telephone service, maintenance of motor trucks, and other necessary expenses for carrying into effect the Executive order of December 3, 1918, regulating the transfer of office material, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities, \$165,000: <i>Provided</i>, That no person shall be employed hereunder at a rate of compensation in excess of \$3,000 per annum, and not more than five persons shall be employed at a rate in excess of \$1,800 per annum each: <i>Provided further</i>, That the said Executive order shall continue in effect until June 30, 1923, without modification, except that the price charged shall be the current market value at time of issue, less a discount for usage, but in no instance shall the discount be less than 25 per cent, and that the proceeds from the transfer of appropriations thereunder shall be covered into the Treasury as miscellaneous receipts: <i>Provided further</i>, That the heads of the executive departments and independent establishments and the Commissioners of the District of Columbia shall cooperate with the Secretary of the Treasury in connection with the storage and delivery of material, supplies, and equipment transferred under the foregoing order: <i>Provided further</i>, That typewriters and computing machines transferred to the General Supply Committee as surplus, where such machines have become unfit for further use, may, in the discretion of the Secretary of the Treasury, be issued to other Government departments and establishments at exchange prices quoted in the current general schedule of supplies or sold commercially. Repairs to typewriting machines (except bookkeeping and billing machines) in the Government service in the District of Columbia may be made at cost by the General Supply Committee, payment therefor to be effected by transfer and counterwarrant, charging the proper appropriation and crediting the appropriation "General Supply Committee, Transfer of Office Material, Supplies, and Equipment." All purchases of typewriting machines during the fiscal year 1923 by executive departments and independent establishments for use in the District of Columbia or in the field, except as hereinafter provided, shall be made from the surplus machines in the stock of the General Supply Committee. The War Department shall furnish the General Supply Committee, immediately upon the approval of this act, a complete inventory of the various makes, models, and classes of typewriters in its possession, the condition of such machines, and the point of storage, and shall turn over to the General Supply Committee such typewriting machines in such quantities as the Secretary of the Treasury from time to time may call for by specific requisition for sale to the various services of the Government. If the General Supply Committee is unable to furnish serviceable machines to any such service of the Government, it shall furnish unserviceable machines at current exchange prices and such machines shall then be applied by the service of the Government receiving them as part payment for new machines from commercial sources in accordance with the prices fixed</p>		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Supply Committee, Transfer of Office Material, Supplies, and Equipment—Contd. in this act. And in selling typewriting machines to the various services the General Supply Committee may accept an equal number of unserviceable machines as part payment thereon at the exchange prices quoted in the current general schedule of supplies (<i>acts Feb. 25, 1919, vol. 40, p. 1163, sec. 1; Mar. 3, 1921, vol. 41, p. 1265, sec. 1</i>).....					\$165,000.00	\$120,000.00
Total, office of chief clerk and superintendent, and General Supply Committee.....					606,120.00	497,410.00
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Chief of division.....	\$2,500	1	1	1		
Clerks.....	2,160	2	2	2		
Do.....	1,800-1,000	23	23	19		
Typewriter repair men.....	1,700-1,000	18	18	14		
Carpenters and cabinetmakers.....	1,700-1,200	8	8	7		
Machinists.....	1,200	2	2	2		
Chauffeurs and guards.....	900-640	9	9	9		
Laborers and messenger boy.....	720-480	39	39	36		
Salaries.....		\$107,120	\$107,120	\$96,431.02		
OTHER OBJECTS OF EXPENDITURE.						
Shop supplies and equipment.....		6,030	6,030	11,163.00		
Motor supplies and equipment.....		3,850	3,850	4,506.00		
Electric current, telephones and fuel.....		2,000	2,000	1,961.20		
Miscellaneous items.....		1,000	1,000	1,832.78		
Freight on surplus supplies from point of storage to Washington, D. C., to be shipped in bulk and distributed to the various services by the committee.....		15,000				
Packing and carting of surplus furniture, etc., for shipment to field service.....		20,000				
Expenses due to the creation of the Chief Coordinator's Office.....		10,000				
Unexpended balance in 1921.....				103.00		
		165,000	120,000	115,000		
Office of Commissioner of Accounts and Deposits:						
Commissioner of Accounts and Deposits (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>).....					\$6,000.00	
Accountant (<i>submitted</i>).....					4,000.00	
Principal clerk (<i>submitted</i>).....					2,500.00	
Clerk (<i>submitted</i>).....					2,000.00	
Stenographer (<i>submitted</i>).....					1,800.00	
Messenger (<i>submitted</i>).....					840.00	
Messenger (<i>submitted</i>).....					720.00	
					17,860.00	6,000.00
NOTE.—The above positions are now filled at the salaries given and, with the exception of the Commissioner of Accounts and Deposits, are paid from the lump sum appropriation for Expenses of Loans as Extended.						
Division of Bookkeeping and Warrants:						
Chief of division (increase of \$500 submitted) (<i>R. S. p. 27, secs. 167-169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1</i>).....					4,500.00	
Assistant chief of division (increase of \$500 submitted) (<i>same acts</i>).....					3,500.00	
Assistant chief of division (increase of \$500 submitted) (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>).....					3,000.00	
Estimate and digest clerk (<i>R. S. p. 27, secs. 167-169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1</i>).....					2,500.00	
Executive clerk (<i>same acts</i>).....					2,500.00	
Two principal bookkeepers, at \$2,100 each (<i>same acts</i>).....					4,200.00	
Eleven bookkeepers, at \$2,000 each (decrease of 2) (<i>same acts</i>).....					22,000.00	
Clerks:						
Two, at \$2,000 each (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>).....					4,000.00	
Eighteen of class 4 (decrease of 5) (<i>R. S. p. 27, secs. 167-169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Mar. 3, 1921, vol. 41, p. 1261, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1</i>).....					32,400.00	
Nineteen of class 3 (<i>same acts</i>).....					30,400.00	
Seventeen of class 2 (decrease of 1) (<i>same acts</i>).....					23,800.00	
Four of class 1 (decrease of 4) (<i>same acts</i>).....					4,800.00	
Four messengers, at \$840 each (<i>same acts</i>).....					3,360.00	
Four assistant messengers, at \$720 each (<i>same acts</i>).....					2,880.00	
One messenger boy.....					480.00	
					144,320.00	162,020.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Division of Deposits: Chief of division (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>)..... \$3,500.00 Assistant chief of division (<i>same act</i>)..... 2,500.00 Clerks: One (<i>same act</i>)..... 2,250.00 One (<i>same act</i>)..... 2,000.00 One of class 4 (<i>same act</i>)..... 1,800.00 Two of class 3 (increase of one by transfer from the Secretary's roll, submitted) (<i>same act</i>)..... 3,200.00 One of class 2 (<i>same act</i>)..... 1,400.00 Messenger (<i>same act</i>)..... 840.00 Assistant messenger (<i>same act</i>)..... 720.00	\$18,210.00	\$16,610.00
Public Debt Service: For necessary expenses connected with the administration of any public debt issues and United States paper currency issues with which the Secretary of the Treasury is charged, including rent in the District of Columbia, and including the salaries of the Commissioner of the Public Debt at \$6,000, Chief of the Division of Loans and Currency at \$4,000 (increase of \$500 submitted), two Assistant Chiefs of the Division of Loans and Currency at \$3,500 each (<i>submitted</i>), Register of the Treasury at \$4,000, Assistant Register of the Treasury at \$3,000 (increase of \$500 submitted), Chief of the Division of Public Debt Accounts and Audit at \$3,500 (<i>submitted</i>), and the salaries of such assistants, accountants, clerks, and other employees in the District of Columbia as the Secretary of the Treasury may deem necessary: <i>Provided, however, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except as above provided and except the following: 2 at not exceeding \$4,500, 2 at not exceeding \$3,500, 10 at not exceeding \$3,000, 6 at not exceeding \$2,700, 25 at not exceeding \$2,500, 1 at not exceeding \$2,400, 5 at not exceeding \$2,250, 26 at not exceeding \$2,200, and 48 at not exceeding \$2,000; purchase, maintenance, and operation of necessary motor-propelled passenger-carrying vehicles when in writing ordered by the Secretary; all to be expended as the Secretary of the Treasury may direct: And provided further, That the Secretary of the Treasury may allot such amount of this appropriation as in his judgment may be necessary, not exceeding \$100,000, for expenditures in the Post Office Department in connection with the distribution, sale, and keeping of accounts of Treasury savings securities, as provided in the deficiency appropriation act approved Nov. 4, 1918 (R. S., pp. 52, 53, secs. 312-314; acts July 16, 1914, vol. 38, pp. 468, 471, sec. 1; Nov. 4, 1918, vol. 40, p. 1035, sec. 1; Mar. 3, 1921, vol. 41, pp. 1266, 1270, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1)</i>	4,000,000.00	4,560,750.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922 (revised July 15, 1921).				Expended, 1921.		
			Statutory.	Expenses of loans, 1922.	Expenses of loans as amended and extended.	Total.	Statutory.	Lump sum.	Total.
Office of the Commissioner of the Public Debt:									
Commissioner of the Public Debt.....	\$6,000	1	1			1		1	1
Assistants and attorneys.....	\$3,000-4,500	5			4	5		4	4
Assistants, section chiefs, bookkeepers, clerks, and stenographers.....	1,200-2,400	20		20		23		23	23
Messenger force.....	600-1,200	4		4		4		4	4
Total.....		33	2	26	5	32		32	32
Salaries.....		\$70,180	\$3,500	\$42,680	\$18,000	\$70,180		\$89,280	\$99,280
Office of Register of the Treasury:									
Register of the Treasury.....	4,000	1	1			1	1		1
Assistant Register of the Treasury.....	3,000	1				1			
Do.....	2,500		1						
Chief clerk, chiefs of division.....	3,000	3		3		3		3	3
Section heads, accountants.....	2,500	5		5		5		5	5
Bookkeepers, clerks, etc., under any designation.....	900-2,250	680	142	757	2	901	142	966	1,098
Laborers and messenger force.....	480-900	29	6	24		30	8	30	38
Total.....		719	150	789	2	941	151	994	1,145
Salaries.....		\$674,452	\$100,180	\$661,832	\$4,500	\$1,132,512	\$159,837.01	\$1,026,902.21	\$1,186,739.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.							Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.	
Public Debt Service—Continued.										
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922 (revised July 15, 1921).				Expended, 1921.			
			Statutory.	Expenses of loans, 1922.	Expenses of loans as amended and extended.	Total.	Statutory.	Lump sum.	Total.	
Division of Public Debt Accounts and Audit:		Number.								
Chief of division.....	\$3,000	1	1			1	1			1
Assistants, supervisors.....	3,500	1	1			1				
Accountants, bookkeepers, clerks, etc., under any designation.....	1,000—2,500	137		145		145		160		160
Messenger force.....	720-900	5		5		5		3		3
Total.....		145	2	151		153	1	164		165
Salaries.....		\$211,320	\$5,700	\$215,720		\$221,420	\$3,000	\$229,270.20		\$232,270.20
Division of Loans and Currency:										
Chief of division.....	3,500—4,000	1	1			1	1			1
Assistant chiefs of division.....	3,500	2			1	1				
Controllers, section heads.....	3,000	6		4	3	7		8		8
Accountants, custodian.....	2,700	5	3		2	5	3			3
Bookkeepers, clerks, etc., under any designation.....	1,500—2,500	350	73	256	22	351	74	222		296
Clerks and counter clerks.....	800—1,400	1,171	328	988		1,316	340	1,051		1,391
Addressograph force.....	1,000—1,800	82	42	52		94	40	53		93
Laborers and messenger force.....	660—1,400	106	36	69		105	37	101		138
Do.....	420—600	19	8	13		21	7	19		26
Total.....		1,742	491	1,382	28	1,901	502	1,454		1,956
Salaries.....		\$2,350,490	\$608,550	\$1,857,520	\$69,300	\$2,535,370	\$585,103.16	\$1,883,427.76		\$2,468,530.92
Salaries.....		3,506,442	788,930	3,078,752	91,800	3,959,482	747,940.17	3,208,880.17		3,956,820.84
OBJECTS OF EXPENDITURE.										
Printing and binding.....	73,800			42,500		42,500		109,072.83		109,072.83
Stationery and other supplies.....	86,000			74,700		74,700				
Books of reference, periodicals, newspapers, directories, etc.	1,400			1,055		1,055		120,590.17		120,590.17
Express, freight, and postage.....	1,260			2,650		2,650		5,254.76		5,254.76
Telegrams, cables, telephones.....	21,700			19,500		19,500		9,782.92		9,782.92
Furniture and equipment.....	32,000			33,950		33,950		76,638.84		76,638.84
Machine equipment, repairs, and supplies.....	24,000			16,050		16,050		62,402.17		62,402.17
Motor vehicle supplies and repairs.....	6,335			3,500		3,500		6,722.30		6,722.30
Rent, heat, and light.....	51,500			45,030		45,030		26,054.16		26,054.16
Repairs, alterations, moving.....	15,800			12,500		12,500		16,721.50		16,721.50
For transfer to chief clerk, Treasury Department.....				50,000		50,000				
Allotment to Post Office Department for war-savings expenses.....	100,000			55,000		55,000		75,000.00		75,000.00
Traveling expenses.....	1,500			2,000		2,000		9,997.74		9,997.74
Miscellaneous and contingencies.....	78,263			221,144		221,144		2,097,199.83		2,097,199.83
Total.....		4,000,000	788,930	3,658,331	91,800	4,539,061	747,940.17	5,824,317.39		6,572,257.56

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																							
Salaries and expenses incident to foreign loans and railroad loans and advances: For expenses incident to the discharge of the duties imposed upon the Secretary of the Treasury by the transportation act, 1920, and the Federal control act, approved Mar. 21, 1918, as amended, and for expenses arising in connection with loans and credits to foreign Governments under the Liberty loan acts and the Victory Liberty loan act, and in connection with credits granted or conditions entered into under the acts providing for the relief of populations in Europe and contiguous countries, and in connection with credits granted or conditions entered into under the act providing for the sale of surplus war material, including personal services in the District of Columbia (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>).....	\$25,000.00	\$25,000.00																																																							
<table><thead><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td></td><td></td><td>Number.</td><td>Number.</td><td></td></tr><tr><td>Legal adviser.....</td><td>\$6,000.00</td><td>1</td><td>1</td><td>(1)</td></tr><tr><td>Assistant.....</td><td>3,500.00</td><td>1</td><td>1</td><td>(1)</td></tr><tr><td>Accountant.....</td><td>3,500.00</td><td>1</td><td>1</td><td>(1)</td></tr><tr><td>Clerks.....</td><td>2,200.00</td><td>2</td><td>2</td><td>(1)</td></tr><tr><td>Unofficial representative abroad.....</td><td>5,000.00</td><td>1</td><td>1</td><td>(1)</td></tr><tr><td>Messenger.....</td><td>1,000.00</td><td>1</td><td>1</td><td>(1)</td></tr><tr><td>Total salaries.....</td><td></td><td>\$23,400.00</td><td>\$23,400.00</td><td>(1)</td></tr><tr><td>Cables, miscellaneous expenses, etc.....</td><td></td><td>1,600.00</td><td>1,600.00</td><td>(1)</td></tr><tr><td></td><td></td><td>25,000.00</td><td>25,000.00</td><td>(1)</td></tr></tbody></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.		Legal adviser.....	\$6,000.00	1	1	(1)	Assistant.....	3,500.00	1	1	(1)	Accountant.....	3,500.00	1	1	(1)	Clerks.....	2,200.00	2	2	(1)	Unofficial representative abroad.....	5,000.00	1	1	(1)	Messenger.....	1,000.00	1	1	(1)	Total salaries.....		\$23,400.00	\$23,400.00	(1)	Cables, miscellaneous expenses, etc.....		1,600.00	1,600.00	(1)			25,000.00	25,000.00	(1)		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																					
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Accountant.....	3,500.00	1	1	(1)																																																					
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		25,000.00	25,000.00	(1)																																																					
1 For the fiscal year 1921 paid out of the appropriation "Expenses of loans."																																																									
Division of Customs: Chief of division (<i>R. S., p. 27, secs. 167-169; acts Mar. 3, 1875, vol. 18, pp. 396-398, sec. 2; Aug. 5, 1882, vol. 22, pp. 225, 226, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1266, sec. 1</i>).....	\$4,500.00																																																								
Assistant chief of division (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1266, sec. 1</i>).....	3,000.00																																																								
Assistant chief of division (<i>same acts</i>).....	3,000.00																																																								
Law clerks: Four, at \$2,500 each (<i>same acts</i>).....	10,000.00																																																								
Three, at \$2,000 each (<i>same acts</i>).....	6,000.00																																																								
Clerks: Five of class 4 (<i>same acts</i>).....	9,000.00																																																								
Four of class 3 (<i>same acts</i>).....	6,400.00																																																								
Six of class 2 (<i>same acts</i>).....	8,400.00																																																								
Nine of class 1 (<i>same acts</i>).....	10,800.00																																																								
Five, at \$1,000 each (<i>same acts</i>).....	5,000.00																																																								
Two messengers, at \$840 each (<i>same acts</i>).....	1,680.00																																																								
One assistant messenger (<i>same acts</i>).....	720.00																																																								
	68,500.00	68,500.00																																																							
Dye and Chemical Section: For expenses of the Dye and Chemical Section, Division of Customs (not estimated for in 1923) (<i>act Aug. 24, 1921, vol. 42, p. 193, sec. 1</i>).....		7,000.00																																																							
Division of Appointments: Chief of division (increase of \$500 submitted) (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1921, vol. 41, p. 1266, sec. 1</i>).....	3,500.00																																																								
Assistant chief of division (increase of \$500 submitted) (<i>same acts</i>).....	2,750.00																																																								
Executive clerk (<i>same acts</i>).....	2,000.00																																																								
Clerks: Four of class 4 (1 submitted by transfer from Secretary's office) (<i>same acts</i>).....	7,200.00																																																								
Six of class 3 (<i>same acts</i>).....	9,600.00																																																								
Eight of class 2 (<i>same acts</i>).....	11,200.00																																																								
Eight of class 1 (<i>same acts</i>).....	9,600.00																																																								
Three, at \$1,000 each (<i>same acts</i>).....	3,000.00																																																								
One (<i>same acts</i>).....	900.00																																																								
One messenger (<i>same acts</i>).....	840.00																																																								
One assistant messenger (decrease of 1) (<i>same acts</i>).....	720.00																																																								
	51,310.00	49,230.00																																																							

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Division of Printing and Stationery:		
Chief of division (increase of \$500 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1267, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 1).....	\$3,000.00	
Assistant chief of division (increase of \$500 submitted) (<i>same acts</i>).....	2,500.00	
Clerks:		
One, in charge of stationery section (<i>submitted</i>).....	2,000.00	
Four of class 4 (decrease of 1—provided clerk in charge of stationery section, \$2,000, is granted) (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1267, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 1).....	7,200.00	
Four of class 3 (<i>same acts</i>).....	6,400.00	
Four of class 2 (<i>same acts</i>).....	5,600.00	
Four of class 1 (<i>same acts</i>).....	4,800.00	
Two, at \$1,000 each (<i>same acts</i>).....	2,000.00	
Two, at \$900 each (<i>same acts</i>).....	1,800.00	
Bookbinder (increase of \$200 submitted) (<i>same acts</i>).....	1,600.00	
Multigraph operators:		
One (<i>same acts</i>).....	1,200.00	
One (<i>same acts</i>).....	1,000.00	
Three messengers, at \$840 each (<i>same acts</i>).....	2,520.00	
Assistant messenger (<i>same acts</i>).....	720.00	
Skilled laborer (<i>same acts</i>).....	840.00	
Laborers:		
Four, at \$720 each (<i>same acts</i>).....	2,880.00	
Four, at \$660 each (decrease of 2) (<i>same acts</i>).....	2,640.00	
Messenger boys:		
Two, at \$480 each (<i>same acts</i>).....	960.00	
Two, at \$420 each (<i>same acts</i>).....	840.00	
	\$50,500.00	\$50,420.00
Division of Mail and Files:		
Chief of division (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1267, sec. 1).....	2,500.00	
Registry clerk (<i>same acts</i>).....	1,800.00	
Two distributing clerks, at \$1,400 each (<i>same acts</i>).....	2,800.00	
Reading and routing clerk (<i>same acts</i>).....	1,400.00	
Clerks:		
One of class 2 (<i>same acts</i>).....	1,400.00	
One of class 1 (<i>same acts</i>).....	1,200.00	
Mail messenger (<i>same acts</i>).....	1,200.00	
Assistant mail messenger (<i>same acts</i>).....	900.00	
Assistant file clerk (<i>same acts</i>).....	1,100.00	
Two assistant messengers, at \$720 each (<i>same acts</i>).....	1,440.00	
Messenger boy (<i>same acts</i>).....	600.00	
	16,340.00	18,340.00
NOTE.—Two clerks at \$1,000 each omitted.		
Office of Disbursing Clerk:		
Disbursing clerk (increase of \$500 submitted) (<i>same acts</i>).....	3,500.00	
Deputy disbursing clerk (increase of \$250 submitted) (<i>same acts</i>).....	3,000.00	
Clerks:		
Four of class 4 (<i>same acts</i>).....	7,200.00	
Three of class 3 (<i>same acts</i>).....	4,800.00	
Five of class 2 (<i>same acts</i>).....	7,000.00	
Two of class 1 (<i>same acts</i>).....	2,400.00	
Messenger.....	840.00	
	28,740.00	27,990.00
Total salaries, office of the Secretary of the Treasury, including Public Debt Service.....	5,116,360.00	5,581,710.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<div>BUREAU OF THE BUDGET.</div> <div>Salaries and Expenses, Bureau of the Budget—</div> <div>Director (act June 10, 1921, vol. 42, pp. 22, 23, secs. 207, 208, 217).....</div> <div>Assistant director (same act).....</div> <div>For all other necessary expenses of the bureau, including compensation of attorneys and other employees in the District of Columbia, printing, binding, telegrams, telephone service, law books, books of reference, periodicals, stationery, furniture, office equipment, other supplies, traveling expenses, street car fares, per diem in lieu of subsistence not exceeding \$5 for officers and employees while absent from the seat of government on official duty (same act).....</div> <div><div><div>Personal services (salaries).</div><div>Director.....</div><div>Assistant director.....</div><div>Assistants to the director.....</div><div>Counsel.....</div><div>Chief of Division of Estimates.....</div><div>Special investigator.....</div><div>Investigators.....</div><div>Confidential secretary to the director.....</div><div>Chief clerk.....</div><div>Assistant Chief of Division of Estimates.....</div><div>Clerks and stenographers.....</div><div>Messengers.....</div><div>Laborer.....</div><div>Total.....</div><div>Total salaries.....</div><div>OTHER OBJECT OF EXPENDITURE.</div><div>Expenses incident to personal services:</div><div>Subsistence.....</div><div>Transportation.....</div><div>Stationery, office supplies, and equipment.....</div><div>Telegraph and telephone service.....</div><div>Printing and binding.....</div><div>Miscellaneous items.....</div><div>Total.....</div></div><div><div>Rate per annum.</div><div>Estimated, 1923.</div><div>Estimated, 1922.</div></div><div><div>Number.</div><div>Number.</div></div></div> <div><div>\$10,000.00</div><div>7,500.00</div><div>6,000.00</div><div>5,000.00</div><div>5,000.00</div><div>4,800.00</div><div>4,000.00</div><div>3,000.00</div><div>2,500.00</div><div>2,500.00</div><div>1,000.00</div><div>to 2,250.00</div><div>840.00</div><div>to 1,000.00</div><div>660.00</div><div></div><div>\$123,550.00</div><div></div><div>500.00</div><div>300.00</div><div>5,000.00</div><div>100.00</div><div>25,000.00</div><div>350.00</div><div></div><div>154,800.00</div><div>160,000.00</div></div> <div><div>1</div><div>1</div><div>4</div><div>1</div><div>1</div><div>1</div><div>10</div><div>1</div><div>1</div><div>1</div><div>1</div><div>15</div><div>2</div><div>1</div><div>39</div><div>36</div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><di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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
Miscellaneous Expenses, Federal Farm Loan Board—																														
For traveling expenses of the members of the board and its officers and employees; per diem in lieu of subsistence not exceeding \$4, and contingent and miscellaneous expenses, including books of reference and maps, and exclusive of stationery and printing and binding (increase of \$2,500 submitted) (<i>acts July 17, 1916, vol. 39, pp. 360-384, secs. 1-35; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Mar. 8, 1921, vol. 41, p. 1268, sec. 1</i>).....	\$17,500.00																													
For the examination of National Farm Loan Associations, including personal services and traveling expenses: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$2,500 per annum: <i>Provided further</i> , That \$2,500 of this sum may be expended for clerk hire in the District of Columbia (increase of \$12,500 submitted) (<i>same acts</i>).....	80,000.00																													
	\$97,500.00	\$82,500.00																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Traveling expenses, including subsistence; contingent and miscellaneous expenses.....</td><td>\$17,500</td><td>\$15,000</td><td>\$17,000</td></tr><tr><td>Rent, vault rent, and expenses 12 registrars' offices ¹.....</td><td>80,000</td><td>67,500</td><td>37,000</td></tr><tr><td>For the examination of National Farm Loan Associations.....</td><td></td><td></td><td></td></tr><tr><td>Stationery ².....</td><td></td><td></td><td></td></tr><tr><td>Printing ³.....</td><td></td><td></td><td></td></tr><tr><td>Total.....</td><td>97,500</td><td>82,500</td><td>54,000</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Traveling expenses, including subsistence; contingent and miscellaneous expenses.....	\$17,500	\$15,000	\$17,000	Rent, vault rent, and expenses 12 registrars' offices ¹	80,000	67,500	37,000	For the examination of National Farm Loan Associations.....				Stationery ²				Printing ³				Total.....	97,500	82,500	54,000		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Traveling expenses, including subsistence; contingent and miscellaneous expenses.....	\$17,500	\$15,000	\$17,000																											
Rent, vault rent, and expenses 12 registrars' offices ¹	80,000	67,500	37,000																											
For the examination of National Farm Loan Associations.....																														
Stationery ²																														
Printing ³																														
Total.....	97,500	82,500	54,000																											
¹ Appropriated \$7,200 for 1921; no expenditures therefrom; no appropriation for 1922. ² Stationery provided for in the Treasury Department appropriation for stationery. ³ Printing provided for in Treasury Department allotment for printing.																														
OFFICE OF SUPERVISING ARCHITECT.																														
Salaries, Office of Supervising Architect—																														
Supervising Architect (<i>R. S., p. 26, sec. 167; R. S., p. 38, sec. 235; acts Mar. 3, 1874, vol. 18, p. 392, sec. 2; July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	5,000.00																													
Executive officer (<i>acts June 17, 1910, vol. 36, p. 487, sec. 1; July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	3,250.00																													
Technical officer (<i>acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 468, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	3,000.00																													
Drafting Division:																														
Superintendent (<i>same acts</i>).....	3,000.00																													
Assistant superintendent (<i>same acts</i>).....	2,750.00																													
Mechanical Engineering Division:																														
Superintendent (<i>same acts</i>).....	2,750.00																													
Assistant superintendent (<i>same acts</i>).....	2,400.00																													
Structural Division:																														
Superintendent (<i>same acts</i>).....	2,750.00																													
Assistant superintendent (<i>same acts</i>).....	2,400.00																													
Computing Division: Superintendent (<i>same acts</i>).....	2,750.00																													
Repairs Division: Superintendent (<i>acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,400.00																													
Accounts Division: Superintendent (<i>acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,500.00																													
Maintenance Division: Superintendent (<i>acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,500.00																													
Files and Records Division:																														
Chief (<i>same acts</i>).....	2,500.00																													
Assistant chief (<i>same acts</i>).....	2,250.00																													
Head draftsman (<i>acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,500.00																													
Administrative clerks: Eight at \$2,000 each (<i>same acts</i>).....	16,000.00																													
Technical clerks: Four, at \$1,800 each (<i>acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	7,200.00																													
Clerks:																														
Nine of class 4 (<i>same acts</i>).....	16,200.00																													
Additional to one of class 4 as bookkeeper (<i>same acts</i>).....	100.00																													
Four, at \$1,700 each (<i>same acts</i>).....	6,800.00																													
Fourteen of class 3 (<i>same acts</i>).....	22,400.00																													
Six, at \$1,500 each (<i>same acts</i>).....	9,000.00																													
Thirteen of class 2 (<i>same acts</i>).....	18,200.00																													
Eight, at \$1,300 each (<i>same acts</i>).....	10,400.00																													
Twenty-one of class 1 (<i>same acts</i>).....	25,200.00																													
Four, at \$1,100 each (<i>same acts</i>).....	4,400.00																													
Seven, at \$1,000 each (<i>same acts</i>).....	7,000.00																													
Three, at \$900 each (<i>same acts</i>).....	2,700.00																													
Two, at \$840 each (<i>same acts</i>).....	1,680.00																													
Photographer (<i>acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,000.00																													

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Supervising Architect—Continued.		
Foreman, duplicating gallery (<i>acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	\$1,800.00	
Two duplicating paper chemists, at \$1,200 each (<i>acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	2,400.00	
Five messengers (<i>acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	4,200.00	
Two assistant messengers (<i>acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1</i>).....	1,440.00	
NOTE.—1 foreman, vault, safe and lock shop, \$1,200, dropped, 2 assistant messengers, omitted from 1922 appropriation, provided for from 1913 to 1921, restored herein.		
Messenger boys:		
One (<i>acts May 10, 1916, vol. 39, p. 80, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>)..	600.00	
Two, at \$480 each (<i>acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	960.00	
Two, at \$360 each (<i>same acts</i>).....	720.00	
Skilled laborers:		
Four, at \$1,000 each (<i>acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 3, 1921, vol. 41, p. 1268, sec. 1</i>).....	4,000.00	
Seven, at \$960 each (<i>same acts</i>).....	6,720.00	
One (<i>same acts</i>).....	900.00	
One (<i>same acts</i>).....	840.00	
Laborers:		
One (<i>acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Mar. 1, 1921, vol. 41, p. 1268, sec. 1</i>).....	660.00	
One (<i>same acts</i>).....	600.00	
	\$219,820.00	\$219,580.00
OFFICE OF TREASURER OF THE UNITED STATES.		
Salaries, Office of Treasurer of the United States—		
Treasurer (<i>R. S., p. 50, sec. 301; Mar. 4, 1900, vol. 35, p. 1065, sec. 7; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	8,000.00	
Assistant Treasurer (increase of \$900 submitted) (<i>R. S., p. 51, sec. 303; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	4,500.00	
Deputy Assistant Treasurer (increase of \$800 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 977, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	4,000.00	
Cashier (<i>R. S., p. 38, sec. 235; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	3,600.00	
Assistant cashier (<i>same acts</i>).....	3,000.00	
Chief clerk (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00	
Assistant chief clerk (change of designation from assistant chief of division, at \$2,250, and increase of \$500 submitted) (<i>same acts</i>).....	2,750.00	
Chiefs of divisions:		
Two, at \$3,500 each (increase of \$500 each, submitted) (<i>R. S., p. 38, sec. 235; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	7,000.00	
Two, at \$3,000 each (increase of \$500 each submitted) (<i>same acts</i>).....	6,000.00	
Vault clerk (<i>acts July 31, 1886, vol. 24, p. 183, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	2,500.00	
Tellers, two, at \$2,750 each (increase of \$250 each submitted) (<i>R. S., p. 38, sec. 235; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	5,500.00	
Principal bookkeeper (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00	
Assistant tellers:		
Two, at \$2,250 each (<i>same acts</i>).....	4,500.00	
Three, at \$2,000 each (<i>acts July 3, 1918, vol. 40, p. 774, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	6,000.00	
Assistant chiefs of division:		
Two, at \$2,750 each (increase of \$500 submitted) (<i>R. S., p. 38, sec. 235; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	5,500.00	
One (change of designation from chief of division) (<i>same acts</i>).....	2,500.00	
Assistant bookkeepers:		
Two, at \$2,100 each (<i>same acts</i>).....	4,200.00	
Two, at \$2,000 each (<i>R. S., p. 710, secs. 5595-5596; acts July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	4,000.00	
Interest teller (<i>acts July 3, 1918, vol. 40, p. 774, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	2,000.00	
Five section chiefs, at \$2,000 each (<i>same acts</i>).....	10,000.00	
Vault clerk, Bond Division (<i>acts May 22, 1908, vol. 35, p. 202, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	2,000.00	
Clerk for Treasurer (increase of \$200, submitted) (<i>acts July 31, 1886, vol. 24, p. 183, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....	2,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																
Salaries, Office of Treasurer of the United States—Continued.																																																																																		
Clerks:																																																																																		
Twenty-five of class 4 (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	\$45,000.00																																																																																	
Twenty-eight of class 3 (<i>same acts</i>).....	44,800.00																																																																																	
Eight, at \$1,500 each (<i>same acts</i>).....	12,000.00																																																																																	
Thirty-two of class 2 (<i>same acts</i>).....	44,800.00																																																																																	
Eight, at \$1,300 each (<i>same acts</i>).....	10,400.00																																																																																	
One hundred and fifteen of class 1 (<i>same acts</i>).....	138,000.00																																																																																	
Eighty-five, at \$1,000 each (<i>same acts</i>).....	85,000.00																																																																																	
Twenty, at \$900 each (<i>same acts</i>).....	18,000.00																																																																																	
Expert counters:																																																																																		
Forty, at \$1,200 each (<i>same acts</i>).....	48,000.00																																																																																	
Ten, at \$1,100 each (<i>same acts</i>).....	11,000.00																																																																																	
Forty-four, at \$1,000 each (<i>same acts</i>).....	44,000.00																																																																																	
Ninety, at \$900 each (<i>same acts</i>).....	81,000.00																																																																																	
Ten, at \$800 each (<i>same acts</i>).....	8,000.00																																																																																	
Coin clerk (<i>same acts</i>).....																																																																																		
Addressograph operator (acts Mar. 1, 1919, vol. 40, p. 1229, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	1,400.00																																																																																	
Two skilled laborers, at \$1,200 each (acts Aug. 26, 1912, vol. 37, p. 395, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	2,400.00																																																																																	
Silver piler (<i>R. S.</i> , p. 27, sec. 167-169; acts July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	1,000.00																																																																																	
Fourteen messengers, at \$840 each (<i>same acts</i>).....	11,760.00																																																																																	
Eight assistant messengers, at \$720 each (<i>same acts</i>).....	5,760.00																																																																																	
Twenty-three laborers, at \$660 each (<i>same acts</i>).....	15,180.00																																																																																	
Messenger boys:																																																																																		
Eight, at \$600 each (acts July 3, 1918, vol. 40, p. 774, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	4,800.00																																																																																	
Fourteen, at \$480 each (<i>R. S.</i> , p. 27, secs. 169-170; acts July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	6,720.00																																																																																	
Eight, at \$360 each (<i>same acts</i>).....	2,880.00																																																																																	
Lump-sum roll (<i>same acts</i>).....	\$738,850.00	\$731,950.00																																																																																
	122,090.00	150,000.00																																																																																
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>Number.</th></tr><tr><td>Assistant chief of division.....</td><td>\$2,750.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....</td><td>2,250.00</td><td>1</td><td>2</td><td>2</td></tr><tr><td>Assistant bookkeeper.....</td><td>2,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,100.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....</td><td>2,000.00</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Interest teller.....</td><td>2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks.....</td><td>\$1,800.00-1,600.00</td><td>7</td><td>9</td><td>12</td></tr><tr><td>Do.....</td><td>1,500.00-1,400.00</td><td>7</td><td>9</td><td>40</td></tr><tr><td>Do.....</td><td>1,100.00-900.00</td><td></td><td></td><td>19</td></tr><tr><td>Expert counters.....</td><td>1,200.00-900.00</td><td>60</td><td>75</td><td>66</td></tr><tr><td>Skilled laborer.....</td><td>1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Messengers.....</td><td>1,000.00-900.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Laborers.....</td><td>840.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Total.....</td><td></td><td>\$122,090.00</td><td>\$150,000.00</td><td>\$198,934.19</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Assistant chief of division.....	\$2,750.00	1			Do.....	2,250.00	1	2	2	Assistant bookkeeper.....	2,250.00	1	1	1	Do.....	2,100.00	3	3	3	Do.....	2,000.00	5	5	5	Interest teller.....	2,000.00	1	1	1	Clerks.....	\$1,800.00-1,600.00	7	9	12	Do.....	1,500.00-1,400.00	7	9	40	Do.....	1,100.00-900.00			19	Expert counters.....	1,200.00-900.00	60	75	66	Skilled laborer.....	1,000.00	1	1	1	Messengers.....	1,000.00-900.00	3	3	3	Laborers.....	840.00	1	1	1	Total.....		\$122,090.00	\$150,000.00	\$198,934.19		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																														
		Number.	Number.	Number.																																																																														
Assistant chief of division.....	\$2,750.00	1																																																																																
Do.....	2,250.00	1	2	2																																																																														
Assistant bookkeeper.....	2,250.00	1	1	1																																																																														
Do.....	2,100.00	3	3	3																																																																														
Do.....	2,000.00	5	5	5																																																																														
Interest teller.....	2,000.00	1	1	1																																																																														
Clerks.....	\$1,800.00-1,600.00	7	9	12																																																																														
Do.....	1,500.00-1,400.00	7	9	40																																																																														
Do.....	1,100.00-900.00			19																																																																														
Expert counters.....	1,200.00-900.00	60	75	66																																																																														
Skilled laborer.....	1,000.00	1	1	1																																																																														
Messengers.....	1,000.00-900.00	3	3	3																																																																														
Laborers.....	840.00	1	1	1																																																																														
Total.....		\$122,090.00	\$150,000.00	\$198,934.19																																																																														
¹ Appropriation for "Expenses of Loans."																																																																																		
Temporary force: To provide for the redemption of the 1918 war-savings stamps maturing Jan. 1, 1923, and notes of the Victory-Liberty loan maturing May 20, 1923 (<i>submitted</i>).....	15,000.00																																																																																	
Clerks:																																																																																		
Two, at \$1,200 each (male), one-half year.....	\$1,200																																																																																	
Twenty-four, at \$1,000 each, one-half year.....	12,000																																																																																	
Punching-machine operators: Two, at \$1,000 each, one-half year.....	1,000																																																																																	
Laborers: Two, at \$800 each, one-half year.....	800																																																																																	
Repairs to Canceling and Cutting Machines, Office of Treasurer of the United States—																																																																																		
Repairs to canceling and cutting machines in the Office of Treasurer of the United States (act Mar. 3, 1921, vol. 41, p. 1270, sec. 1).....	200.00	200.00																																																																																
Salaries, Postal Savings System, Office of Treasurer of the United States—																																																																																		
Accountant (acts Aug. 23, 1912, vol. 37, p. 577, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1).....	2,000.00																																																																																	
Clerks:																																																																																		
Three of class 2 (<i>same acts</i>).....	4,200.00																																																																																	
Two of class 1 (<i>same acts</i>).....	2,400.00																																																																																	
Three, at \$1,000 each (<i>same acts</i>).....	3,000.00																																																																																	
Expert counter (<i>same acts</i>).....	900.00																																																																																	
	12,500.00	12,500.00																																																																																

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Treasurer of the United States, National Currency, Reimbursable—		
For the force employed in redeeming Federal Reserve and national currency, to be reimbursed by the Federal reserve and national banks, for the fiscal year 1923, as follows:		
Superintendent (increase of \$500 submitted) (<i>acts Mar. 3, 1875, vol. 18, p. 399, sec. 3; July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	\$4,000.00	
Bookkeeper (increase of \$100 submitted) (<i>same acts</i>).....	2,500.00	
Teller (<i>same acts</i>).....	2,500.00	
Two assistant tellers, at \$2,250 each (increase of \$250 each submitted) (<i>acts Feb. 3, 1905, vol. 33, p. 648, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 1, 1919, vol. 40, p. 1230, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	4,500.00	
Assistant bookkeeper (increase of \$250 submitted) (<i>acts Feb. 3, 1905, vol. 33, p. 648, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>)..	2,250.00	
Clerks:		
Five of class 4 (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	9,000.00	
Seven of class 3 (<i>same acts</i>).....	11,200.00	
Nine of class 2 (<i>same acts</i>).....	12,600.00	
Expert counters:		
Thirty-five, at \$1,200 each (<i>acts July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	42,000.00	
Fifty-six, at \$1,000 each (<i>same acts</i>).....	56,000.00	
Fifty-two, at \$900 each (<i>same acts</i>).....	46,800.00	
NOTE.—Thirty-five expert counters, at \$800 each, omitted.		
Two messengers, at \$840 each (<i>same acts</i>).....	1,680.00	
Four assistant messengers, at \$720 each (<i>same acts</i>).....	2,880.00	
Four charwomen, at \$240 each (<i>same acts</i>).....	960.00	
	198,870.00	
Lump-sum appropriation (<i>acts July 11, 1919, vol. 41, p. 44, sec. 1; Nov. 4, 1919, vol. 41, p. 351, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	290,550.00	
	\$489,420.00	\$506,390.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922; roll Oct. 1, 1921.	Expended, 1921; roll June 30, 1921.
Salaries:				
Assistant superintendent (increase of \$500 submitted).....	\$3,500.00	Number. 1	Number. 1	Number. 1
Chief of money section (increase of \$250 submitted).....	3,000.00	1	1	1
Chief teller.....	2,750.00	1	1	1
Assistant tellers (increase of \$300 submitted).....	2,250.00	2	2	2
Clerks.....	1,800.00	9	8	9
Do.....	1,600.00	16	16	16
Counter clerks.....	1,400.00	30	30	30
Expert counters.....	1,200.00	18	17	21
Do.....	1,100.00	72	69	73
Do.....	1,000.00	54	47	54
Do.....	900.00	23	19	26
Special guard.....	900.00	1	1	1
Guards.....	720.00	4	3	1
Mall messenger.....	1,000.00	1	1	1
Messengers.....	840.00	4	4	3
Assistant messengers.....	720.00	2	2	2
Skilled laborers.....	900.00	2	2	2
Unskilled laborers.....	720.00	3	3	3
Do.....	680.00	2	2	2
Messenger boys.....	480.00	3	3	2
Charwomen.....	240.00	5	5	5
Total.....		254	237	256
Total annual compensation.....		\$290,550	\$260,614.90	\$273,863.37

OFFICE OF COMPTROLLER OF THE CURRENCY.**Salaries, Office of the Comptroller of the Currency—**

Comptroller (<i>R. S., p. 54, secs. 325-327; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	5,000.00
Deputy Comptroller (<i>same acts</i>).....	3,500.00
Deputy Comptroller (<i>acts May 22, 1908, vol. 35, p. 203, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	3,000.00
Chief clerk (<i>acts July 11, 1890, vol. 26, p. 242, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	2,500.00
Three chiefs of divisions, 1 at \$2,500 and 2 at \$2,200 each (<i>R. S., p. 55, sec. 327; acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	6,900.00
General bookkeeper (<i>same acts</i>).....	2,000.00
Assistant bookkeeper (<i>same acts</i>).....	2,000.00
Stenographer (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	1,600.00
Vault clerk (<i>acts May 29, 1920, vol. 41, p. 649, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	2,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Comptroller of the Currency—Continued.		
Clerks:		
Four at \$2,000 each (<i>act June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	\$8,000.00	
Fifteen of class 4 (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	27,000.00	
Additional to bond clerk (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	200.00	
Twenty-one of class 3 (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	33,600.00	
Twenty-three of class 2 (decrease of 1; see multigraph operator below) (<i>same acts</i>)..	32,200.00	
Twenty-seven of class 1 (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	32,400.00	
Fourteen at \$1,000 each (1 additional in lieu of multigraph operator) (<i>same acts</i>)....	14,000.00	
Seven at \$900 each (<i>same acts</i>).....	6,300.00	
Multigraph operator, in lieu of clerk, class 2 (as above) (<i>same acts</i>).....	1,400.00	
Multigraph operator (<i>acts Mar. 1, 1919, vol. 40, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	1,200.00	
NOTE.—Multigraph operator at \$1,000 omitted.		
Clerk counters:		
Two, at \$1,400 each (<i>act June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	2,800.00	
Four, at \$1,200 each (<i>same act</i>).....	4,800.00	
Six counters, at \$840 each (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	5,040.00	
Three messengers, at \$840 each (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4</i>).....	2,520.00	
Five assistant messengers, at \$720 each (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	3,600.00	
Three laborers, at \$660 each (<i>same acts</i>).....	1,980.00	
Two messenger boys, 1 at \$420 and 1 at \$480 (<i>same acts</i>).....	900.00	
	\$206,440.00	\$206,440.00
Provided, That the comptroller may designate a national-bank examiner to act as chief of Examining Division in his office.		
Salaries, Office of the Comptroller of the Currency (National Currency Reimbursable)—		
Superintendent (R. S., p. 27, secs. 167-169; <i>acts Mar. 3, 1875, vol. 18, p. 399, sec. 3; Aug. 5, 1882, vol. 22, p. 229, sec. 1; July 11, 1890, vol. 26, p. 241, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	2,500.00	
Teller (<i>same acts</i>).....	2,000.00	
Principal clerk (<i>acts May 29, 1920, vol. 41, p. 650, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	2,000.00	
Clerks:		
One of class 4 (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	1,800.00	
One of class 3 (<i>same acts</i>).....	1,600.00	
Four of class 2 (<i>same acts</i>).....	5,600.00	
Five of class 1 (<i>same acts</i>).....	6,000.00	
Four, at \$1,000 each (<i>same acts</i>).....	4,000.00	
Five, at \$900 each (<i>same acts</i>).....	4,500.00	
Engineer (<i>same acts</i>).....	1,000.00	
Clerk-counters:		
Three, at \$1,400 each (<i>act June 16, 1921, vol. 42, p. 36, sec. 1</i>).....	4,200.00	
Three, at \$1,200 each (<i>same act</i>).....	3,600.00	
Counters:		
Thirty-five, at \$1,000 each (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1</i>).....	35,000.00	
Twelve, at \$840 each (<i>acts July 16, 1914, vol. 38, p. 472, sec. 1; Mar. 3, 1921, vol. 41, p. 1270, sec. 1</i>).....	10,080.00	
Fireman (<i>same acts</i>).....	720.00	
Assistant messenger (<i>same acts</i>).....	720.00	
Messenger boy (<i>same acts</i>).....	420.00	
Charwomen, two at \$240 each (<i>same acts</i>).....	480.00	
	86,220.00	86,220.00
Special Examination of National Banks:		
For special examinations of national banks and bank plates, keeping macerator in Treasury Building in repair, and for other incidental expenses attending the working of the macerator, and for procuring information relative to banks other than national (<i>act Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	5,000.00	5,000.00
OFFICE OF COMMISSIONER OF INTERNAL REVENUE.		
Salaries, Office of Commissioner of Internal Revenue—		
Commissioner of Internal Revenue (R. S., p. 53, sec. 319; <i>acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	10,000.00	
Assistant to the commissioner (<i>acts Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	5,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Commissioner of Internal Revenue—Continued.		
Five deputy commissioners, at \$5,000 each (<i>R. S.</i> , p. 38, sec. 235; p. 54, sec. 322; acts <i>Mar. 3, 1875</i> , vol. 18, p. 398, sec. 2; <i>July 7, 1898</i> , vol. 30, p. 654, sec. 1; <i>Aug. 5, 1909</i> , vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; <i>Oct. 3, 1913</i> , vol. 38, p. 180, sec. 2N; <i>July 16, 1914</i> , vol. 38, pp. 475, 476, sec. 1; <i>Feb. 24, 1919</i> , vol. 40, p. 1140, sec. 1301; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	\$25,000.00	
One head of division (acts <i>Aug. 5, 1909</i> , vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; <i>Oct. 3, 1913</i> , vol. 38, p. 180, sec. 2N; <i>July 16, 1914</i> , vol. 38, pp. 475, 476, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	3,500.00	
Five heads of divisions, at \$2,500 each (<i>R. S.</i> , p. 38, sec. 235; p. 54, sec. 322; acts <i>Mar. 3, 1875</i> , vol. 18, p. 398, sec. 2; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	12,500.00	
Five heads of divisions, at \$2,250 each (<i>same acts</i>).....	11,250.00	
Three assistant heads of divisions, at \$2,000 each (<i>same acts</i>).....	6,000.00	
One attorney (<i>same acts</i>).....	3,600.00	
One law clerk (<i>same acts</i>).....	2,000.00	
One insurance expert (<i>same acts</i>).....	2,000.00	
One railroad expert (<i>same acts</i>).....	2,000.00	
Superintendent of stamp vault (acts <i>Aug. 5, 1882</i> , vol. 22, p. 230, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 31, 1921</i> , vol. 41, p. 1271, sec. 1).....	2,000.00	
Private secretary (<i>R. S.</i> , p. 27, secs. 167-169; acts <i>Mar. 3, 1875</i> , vol. 18, p. 398, sec. 2; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	1,800.00	
Chief chemist (acts <i>May 22, 1908</i> , vol. 35, p. 304, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	3,000.00	
Chemist (acts <i>Aug. 2, 1886</i> , vol. 24, p. 312, sec. 14; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	2,500.00	
Assistant chemists:		
Two, at \$1,800 each (acts <i>June 6, 1906</i> , vol. 34, p. 217, secs. 1-4; <i>May 22, 1908</i> , vol. 35, p. 204, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	3,600.00	
One (<i>same acts</i>).....	1,600.00	
One (<i>same acts</i>).....	1,400.00	
Clerks:		
Four, at \$2,000 each (<i>R. S.</i> , p. 27, secs. 167-169; acts <i>Aug. 5, 1909</i> , vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; <i>Mar. 4, 1911</i> , vol. 36, p. 1193, sec. 1; <i>Oct. 3, 1913</i> , vol. 38, p. 180, sec. 2N; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	8,000.00	
Fifty-two of class 4 (<i>same acts</i>).....	93,600.00	
Sixty of class 3 (<i>same acts</i>).....	96,000.00	
Ninety-eight of class 2 (<i>same acts</i>).....	137,200.00	
Eighty-three of class 1 (<i>same acts</i>).....	99,600.00	
Seventy-six, at \$1,000 each (<i>same acts</i>).....	76,000.00	
Fifty mail messengers, at \$900 each (<i>same acts</i>).....	45,000.00	
Forty-eight messengers, at \$840 each (<i>same acts</i>).....	40,320.00	
Twenty-one assistant messengers, at \$720 each (<i>same acts</i>).....	15,120.00	
	\$709,590.00	\$709,590.00
Salaries, Office of Commissioner of Internal Revenue (Reimbursable)—		
One stamp agent (acts <i>Aug. 5, 1882</i> , vol. 22, p. 230, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 472, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	1,600.00	1,600.00
OFFICE OF THE COAST GUARD.		
Salaries, Coast Guard—		
Two chiefs of division, at \$3,500 each (increase of \$500 each submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts <i>July 16, 1914</i> , vol. 38, p. 468, sec. 472; <i>Jan. 28, 1915</i> , vol. 38, p. 800, secs. 1-7; <i>Mar. 4, 1915</i> , vol. 38, p. 1014, sec. 1; <i>May 10, 1916</i> , vol. 39, p. 83, sec. 1; <i>July 3, 1918</i> , vol. 40, p. 775, sec. 1; <i>Mar. 1, 1919</i> , vol. 40, p. 1231, sec. 1; <i>Mar. 6, 1920</i> , vol. 41, p. 506, sec. 1; <i>May 29, 1920</i> , vol. 41, p. 651, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, p. 1271, sec. 1).....	7,000.00	
Two assistant chiefs of division, at \$2,400 each (increase of \$200 each submitted) (<i>same acts</i>).....	4,800.00	
Title and contract clerk (increase of \$1,000 submitted) (<i>same acts</i>).....	3,000.00	
Law and contract clerk (increase of \$200 submitted) (<i>same acts</i>).....	2,000.00	
Electrician (<i>submitted</i>).....	3,000.00	
Civil engineer (increase of \$750 submitted) (<i>same acts</i>).....	3,000.00	
Topographer and hydrographer and assistant to the civil engineer (increase of \$200 submitted) (<i>same acts</i>).....	2,000.00	
Topographical draftsman (<i>same acts</i>).....	1,500.00	
Draftsman (<i>same acts</i>).....	1,500.00	
Tracing draftsman (<i>submitted</i>).....	1,400.00	
Chief accountant (<i>same acts</i>).....	2,000.00	
Private secretary for captain commandant (<i>same acts</i>).....	1,400.00	
Clerks:		
Twelve of class 4 (increase of 4 submitted) (<i>same acts</i>).....	21,600.00	
Fifteen of class 3 (increase of 1 submitted) (<i>same acts</i>).....	24,000.00	
Sixteen of class 2 (<i>same acts</i>).....	22,400.00	
Fifteen of class 1 (<i>same acts</i>).....	18,000.00	
Five, at \$1,000 each (decrease of 5 submitted) (<i>same acts</i>).....	5,000.00	
Two, at \$900 each (decrease of 3 submitted) (<i>same acts</i>).....	1,800.00	
Two messengers, at \$840 each (<i>same acts</i>).....	1,680.00	
Two assistant messengers, at \$720 each (<i>same acts</i>).....	1,440.00	
Laborer (<i>same acts</i>).....	660.00	
	129,180.00	120,130.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Coast Guard—Continued.		
The services of skilled draftsmen, and such other technical services as the Secretary of the Treasury may deem necessary, may be employed only in the office of the Coast Guard in connection with the construction and repair of Coast Guard cutters to be paid from the appropriation "Repairs to Coast Guard cutters": <i>Provided</i> , That the expenditures on this account for the fiscal year 1923 shall not exceed \$12,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each, shall be made to Congress each year in the annual estimates.		
NOTE.—Two draftsmen at \$3,000 each per annum, and one at \$1,800 per annum have been appointed under this authority for the current year.		
BUREAU OF ENGRAVING AND PRINTING.		
Salaries, Bureau of Engraving and Printing—		
Director of bureau (<i>R. S.</i> , p. 706, <i>secs.</i> 3575–3577; <i>38 Stat.</i> , 509; <i>act Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	\$6,000.00	
Assistant director (<i>same acts</i>).....	3,500.00	
Chief of division of assignments and reviews (<i>same acts</i>).....	3,000.00	
Chief clerk (<i>same acts</i>).....	2,500.00	
Cost accountant (<i>same acts</i>).....	2,000.00	
Stenographer (<i>same acts</i>).....	1,800.00	
Disbursing agent (<i>same acts</i>).....	2,400.00	
Clerk in charge of purchases and supplies (<i>same acts</i>).....	2,000.00	
Storekeeper (<i>same acts</i>).....	1,600.00	
Assistant storekeeper (<i>same acts</i>).....	1,000.00	
Clerks:		
Four of class 4 (<i>same acts</i>).....	7,200.00	
Eight of class 3 (<i>same acts</i>).....	12,800.00	
Sixteen of class 2 (<i>same acts</i>).....	22,400.00	
Fourteen of class 1 (<i>same acts</i>).....	16,800.00	
Twelve, at \$1,000 each (<i>same acts</i>).....	12,000.00	
Three messengers, at \$840 each (<i>same acts</i>).....	2,520.00	
Five assistant messengers, at \$720 each (<i>same acts</i>).....	3,600.00	
Nine attendants, at \$600 each (<i>same acts</i>).....	5,400.00	
Captain of watch (<i>same acts</i>).....	1,400.00	
Two lieutenants of watch, at \$900 each (<i>same acts</i>).....	1,800.00	
Eighty watchmen, at \$720 each (<i>same acts</i>).....	57,600.00	
Two forewomen of charwomen, at \$540 each (<i>same acts</i>).....	1,080.00	
Twenty-five day charwomen, at \$400 each (<i>same acts</i>).....	10,000.00	
Seventy-seven morning and evening charwomen, at \$300 each (<i>same acts</i>).....	23,100.00	
Four laborers, at \$660 each (<i>same acts</i>).....	2,640.00	
Eighty-five laborers, at \$540 each (<i>same acts</i>).....	45,900.00	
	\$252,040.00	\$278,140.00
NOTE.—15 clerks, at \$900 each, and 15, at \$840 each, omitted.		
SECRET SERVICE DIVISION.		
Salaries, Secret Service Division—		
Chief (<i>acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 3, 1917, vol. 39, p. 1088, sec. 1; Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	4,500.00	
Assistant chief, who shall discharge the duties of chief clerk (<i>same acts</i>).....	3,500.00	
Clerks:		
Two of class 4 (<i>R. S.</i> , p. 27, <i>secs.</i> 167–169; <i>acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 28, 1918, vol. 40, p. 465, sec. 1; Mar. 3, 1921, vol. 41, p. 1271, sec. 1</i>).....	3,600.00	
Two of class 3 (1 additional submitted) (<i>same acts</i>).....	3,200.00	
Three of class 2 (1 additional submitted) (<i>same acts</i>).....	4,200.00	
Three of class 1 (<i>same acts</i>).....	3,600.00	
Messenger (<i>same acts</i>).....	840.00	
	23,440.00	20,440.00
OFFICE OF THE SURGEON GENERAL, PUBLIC HEALTH SERVICE.		
Salaries, Office of the Surgeon General, Public Health Service—		
Chief clerk (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; July 3, 1918, vol. 40, p. 776, sec. 1; Mar. 1, 1919, vol. 40, p. 1232, sec. 1; May 29, 1920, vol. 41, p. 651, sec. 1; Mar. 3, 1921, vol. 41, p. 1272, sec. 1</i>).....	2,250.00	
Private secretary to the Surgeon General (<i>same acts</i>).....	2,000.00	
Statistician (<i>same acts</i>).....	2,000.00	
Technical assistant (<i>same acts</i>).....	2,000.00	
Assistant editor (<i>same acts</i>).....	1,800.00	
Principal bookkeeper (<i>same acts</i>).....	2,000.00	
Librarian (<i>same acts</i>).....	1,600.00	
Translator (<i>same acts</i>).....	1,400.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Surgeon General, Public Health Service—Continued.		
Clerks:		
Five of class 4 (acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; July 3, 1918, vol. 40, p. 776, sec. 1; Mar. 1, 1919, vol. 40, p. 1232, sec. 1; May 29, 1920, vol. 41, p. 651, sec. 1; Mar. 3, 1921, vol. 41, p. 1272, sec. 1).....	\$9,000.00	
Six of class 3 (same acts).....	9,600.00	
Fourteen of class 2 (same acts).....	19,600.00	
Nineteen of class 1 (same acts).....	22,800.00	
Six at \$1,000 each (same acts).....	6,000.00	
Three at \$900 each (same acts).....	2,700.00	
Telephone operator (same acts).....	720.00	
Elevator conductor (same acts).....	840.00	
Three messengers, at \$840 each (same acts).....	2,520.00	
Three assistant messengers, at \$720 each (same acts).....	2,160.00	
Three laborers, at \$660 each (same acts).....	1,980.00	
	\$92,970.00	\$92,970.00

MISCELLANEOUS.

Stationery, Treasury Department—

Stationery, including tags, labels, and index cards, printed in the course of manufacture, for the Treasury Department and its several bureaus and offices (act Mar. 3, 1921, vol. 41, p. 1272, sec. 1).....

214,400.00

214,400.00

And in addition thereto sums amounting to \$232,100 shall be deducted from other appropriations made for the fiscal year 1923, as follows, and said sums so deducted shall be credited to and constitute, together with the first-named sum of \$214,400, the total appropriation for the Treasury Department and its several bureaus and offices, with the exception of field officers located in foreign countries, for the fiscal year 1923:

Contingent expenses:

Mint at Philadelphia.....	\$1,000.00
Mint at San Francisco.....	500.00
Mint at Denver.....	500.00
Assay Office at New York.....	1,000.00
Materials and miscellaneous expenses, Bureau of Engraving and Printing.....	12,000.00
Suppressing counterfeiting and other crimes.....	1,750.00
Coast Guard.....	10,000.00
Public Health Service.....	8,000.00
General expenses of public buildings.....	6,000.00
Collecting the revenue from customs.....	75,000.00
Collecting the war revenue.....	116,350.00

Total..... 232,100.00

Statement showing estimate for stationery for each office and service for 1923 and 1922 and amount expended in 1921.

Bureau or office.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Secretary and Assistant Secretaries.....	\$1,750.00	\$2,500.00	\$2,223.58
Chief clerk and superintendent.....	1,750.00	2,000.00	2,088.48
Division of Appointments.....	1,750.00	1,700.00	2,124.91
Section of Surety Bonds.....		150.00	
Division of Bookkeeping and Warrants.....	1,200.00	1,500.00	1,384.54
Division of Customs.....	1,100.00	3,500.00	1,109.77
Division of Public Monies.....		1,700.00	
Division of Deposits.....	500.00		317.29
Division of Mail and Files.....	125.00	125.00	127.72
Division of Printing and Stationery.....	12,000.00	15,000.00	20,534.98
Division of Loans and Currency.....		75,000.00	
Government actuary.....	25.00	10.00	7.17
Disbursing clerk.....	1,600.00	900.00	1,912.82
Secret Service.....	1,750.00	1,100.00	1,753.84
Comptroller of the Treasury.....		1,315.00	722.56
Auditor for the Treasury Department.....		4,500.00	5,157.02
Auditor for the War Department.....		12,500.00	14,420.88
Auditor for the Interior Department.....		600.00	1,297.58
Auditor for the Navy Department.....		3,500.00	6,628.96
Auditor for the State and Other Departments.....		1,350.00	3,091.56
Auditor for the Post Office Department.....		3,500.00	5,225.89
Treasurer of the United States.....	20,000.00	30,000.00	28,380.21
Comptroller of the Currency.....	20,000.00	18,000.00	27,744.61
Internal Revenue.....	128,150.00	200,000.00	1420,022.08
Director of the Mint.....	200.00	150.00	278.11
Public Health Service.....	10,000.00	12,500.00	21,120.61
Coast Guard.....	5,000.00	6,000.00	5,227.85
Supervising Architect.....	6,500.00	7,000.00	7,066.65
Register of the Treasury.....		40,000.00	
General Supply Committee.....	1,500.00	1,500.00	1,611.62
Bureau of Engraving and Printing.....	12,000.00	10,000.00	12,735.50
Farm Loan Bureau.....	1,250.00	2,500.00	1,317.68
Outsideservices:			
Customs Service.....	75,000.00	75,000.00	80,640.30
Internal Revenue.....	116,350.00	130,000.00	97,628.96

¹ Of this amount \$197,067.71 was shipped to the Internal Revenue collectors and agents by the Internal Revenue Bureau.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Stationery, Treasury Department—Continued.**Statement showing estimate for stationery for each office and service for 1923 and 1922 and amount expended in 1921—Continued.*

Bureau or office.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Outside services—Continued:			
Independent Treasury.....			\$1,441.18
Mints and assay offices.....	\$3,000.00	\$2,000.00	3,321.16
United States Coast Guard.....	10,000.00	9,000.00	12,442.08
Public Health Service.....	8,000.00	10,000.00	6,670.53
Custodians of public buildings.....	5,000.00	5,000.00	3,281.11
Superintendents of construction.....	1,000.00	1,000.00	516.45
Total.....	1446,500.00	692,100.00	801,596.16
OBJECTS OF EXPENDITURE.			
Baskets, desk and waste.....	3,000.00	4,000.00	5,771.61
Baths, copying.....	250.00	250.00	
Books:			
Copying.....	1,000.00	4,000.00	1,206.22
Stenographer's note.....	6,000.00	8,000.00	12,042.30
Bands, rubber.....	20,000.00	25,000.00	30,905.22
Binders, loose-leaf, etc.....	30,000.00	75,000.00	43,582.12
Blotters, rocker.....	500.00		918.00
Boxes, packing, etc.....	1,000.00	1,500.00	3,259.17
Brushes:			
Paste.....	300.00		467.65
Typewriter.....	600.00		1,061.01
Calendar pads and stands.....	1,000.00	500.00	1,217.15
Cards:			
Index.....	40,000.00	35,000.00	60,231.16
Guide.....	30,000.00	45,000.00	63,396.62
Special equipment.....	15,000.00		28,485.60
Cots, finger.....	3,500.00	10,000.00	5,612.68
Clips:			
Board.....	2,000.00	1,000.00	2,650.32
Paper fastening.....	20,000.00	14,000.00	53,749.76
Cloths, copying.....	200.00	500.00	262.00
Crayons.....	1,000.00	500.00	2,804.53
Cross-reference sheets.....	1,000.00		1,388.95
Cups, sponge.....	500.00		1,030.60
Envelopes.....	300,000.00	270,000.00	424,191.96
Erasers:			
Rubber.....	4,000.00	3,000.00	6,368.12
Steel.....	5,000.00	5,000.00	8,225.00
Folders:			
Manila.....	25,000.00	25,000.00	41,593.48
Near leather.....	3,000.00		8,262.94
Bone.....	200.00		318.00
Files:			
Adhesive.....	4,000.00	6,000.00	11,950.82
Letter.....	2,500.00	1,500.00	6,412.29
Holders, copy.....	250.00		466.40
Hones, desk.....	300.00		574.00
Indexes, loose-leaf, etc.....	200.00	100.00	240.95
Ink:			
Writing fluid.....	7,000.00	7,500.00	14,401.95
Stamp pad.....	1,000.00	1,000.00	2,132.55
Numbering machine.....	500.00		561.52
Drawing.....	300.00		459.13
Miscellaneous.....	500.00		1,251.35
Inkstands:			
Ordinary.....	1,750.00		2,424.75
Automatic.....	5,000.00	8,000.00	10,409.37
In sets.....	1,000.00		3,178.18
Labels, gummed.....	1,000.00		1,175.13
Mimeograph supplies:			
Stencil paper.....	15,000.00	23,000.00	34,160.50
Ink.....	5,000.00		9,065.00
Brushes, dermax, varnish, etc.....	2,500.00		4,223.91
Machines:			
Numbering.....	200.00		245.35
Sealing, small.....	500.00		721.75
Pencil sharpening.....	2,500.00	2,000.00	4,673.50
Paper fastening.....	4,000.00	6,000.00	6,354.99
Miscellaneous.....	200.00		498.60
Mucilage.....	2,000.00	3,000.00	2,239.91
Openers, envelope.....	250.00		472.48
Patches, cloth.....	1,500.00		1,731.26
Penholders.....	2,000.00	2,000.00	5,851.94
Pencils.....	30,000.00	50,000.00	65,624.42
Pen racks and stamp racks.....	250.00		362.74
Pens:			
Steel.....	6,000.00	10,000.00	14,195.49
Fountain.....	500.00	200.00	658.42
Paper:			
Computing machine.....	5,000.00	10,000.00	10,916.71
Blotting.....	12,000.00	15,000.00	23,577.35
Carbon.....	30,000.00	25,000.00	57,836.48
Impression.....	75,000.00	120,000.00	153,733.31
Manifold.....	60,000.00	90,000.00	125,583.65
Onionskin.....	1,500.00	750.00	2,079.66

¹ During the year the Internal Revenue Bureau has been furnished stationery for the inside and outside service to the amount of \$517,651.04, of which \$284,772.30 has been paid from appropriations under the control of that Bureau.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Stationery, Treasury Department—Continued.

Statement showing estimate for stationery for each office and service for 1923 and 1922 and amount expended in 1921—Continued.

	Estimated, 1923.	Estimated 1922.	Expended, 1921.
OBJECTS OF EXPENDITURE—Continued.			
Paper—Continued.			
Wrapping.....	\$25,000.00	\$30,000.00	\$45,906.87
Writing.....	12,000.00	11,000.00	23,912.80
Cardboard and bristol board.....	8,000.00	6,500.00	11,543.03
Paper napkins and towels.....	500.00		12,691.00
Drafting.....	1,000.00		1,735.94
Foolscap and legal cap.....	6,000.00		15,239.91
Miscellaneous.....	3,500.00	10,000.00	9,123.16
Pads:			
Desk.....	2,000.00	1,500.00	4,491.24
Stamp.....	1,700.00	2,500.00	4,365.73
Paste.....	3,500.00	4,000.00	4,294.55
Perforator, paper.....	4,000.00	2,750.00	7,748.56
Pins and thumb tacks.....	10,000.00	17,500.00	18,813.37
Ribbons, typewriter and adding machine.....	35,000.00	25,000.00	54,583.71
Rulers.....	500.00	1,500.00	968.20
Sponge.....	350.00	200.00	475.00
Staples and eyelets.....	5,000.00	6,500.00	12,254.98
Straps, binder.....	2,000.00	3,000.00	11,364.85
Seals, notarial, bond, etc.....	1,000.00	750.00	1,122.31
Shears.....	6,000.00	7,000.00	12,135.89
Signals and index tabs.....	3,500.00	4,000.00	5,122.74
Tape:			
Red.....	6,500.00	7,000.00	9,535.64
Adhesive.....	5,000.00		5,569.45
Tags, shipping.....	7,000.00	5,000.00	10,435.97
Twine.....	25,000.00	27,000.00	48,362.66
Tubes, mailing.....	100.00		174.26
Wax, sealing.....	8,000.00	20,000.00	24,711.50
Weights, paper.....	100.00		182.55
Miscellaneous.....	6,000.00	6,000.00	37,218.83
Total.....	\$ 974,500.00	\$ 1,110,000.00	\$ 1,786,611.72

¹ Includes estimated reimbursements to the amount of \$528,000.

² Includes estimated reimbursements to the amount of \$418,000.

³ Includes reimbursements to the amount of \$1,166,726.88.

Postage, Treasury Department—

For postage required to prepay matter addressed to Postal Union countries, and for postage for the Treasury Department (*act Mar. 3, 1921, vol. 41, p. 1272, sec. 1*).....

\$1,500.00 \$1,500.00

Materials for Bookbinder, Treasury Department—

For materials for the use of the bookbinder located in the Treasury Department (*act Mar. 3, 1921, vol. 41, p. 1272, sec. 1*).....

250.00 250.00

Contingent Expenses, Treasury Department—

Newspaper clippings and books: For newspaper clippings, financial journals, law books, city directories, and other books of reference relating to the business of the department (*act Mar. 3, 1921, vol. 41, p. 1272, sec. 1*).....

1,000.00 1,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Newspaper clippings and financial journals.....	\$200.00	\$175.00	\$196.80
Directories.....	100.00	50.00	103.55
Law books and books of reference.....	700.00	445.00	637.44
Transferred to general accounting office.....		330.00	
Total.....	1,000.00	1,000.00	937.79

Freight, telegrams, etc.: For freight, expressage, telegraph and telephone service (*acts Mar. 1, 1921, vol. 41, p. 1160, sec. 1; Mar. 3, 1921, vol. 41, p. 1272, sec. 1*).....

20,500.00 18,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Freight, expressage, and moving furniture, etc.....	\$100.00	\$100.00	\$47.16
Telegraphing (commercial lines).....	3,600.00	3,000.00	3,589.27
Telegraphing (Federal reserve wire charges).....	10,000.00	10,000.00	
Telephones.....	6,750.00	10,750.00	14,681.77
Miscellaneous supplies.....	50.00	50.00	44.71
Total.....	20,500.00	24,500.00	18,362.91

NOTE.—The estimated item of \$10,000 for telegrams on the leased wire of the Federal Reserve Board has heretofore been paid by the appropriation "Expenses of loans."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
Contingent Expenses, Treasury Department—Continued.																																		
For rent of buildings (<i>act Mar. 3, 1921, vol. 41, p. 1272, sec. 1</i>).....	\$17,050.00	\$57,050.00																																
<table><tr><th>Buildings.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Walker-Johnson, 1734 New York Avenue NW.....</td><td></td><td>\$40,000.00</td><td>\$40,000.00</td></tr><tr><td>Register's Building, 119 D Street NE.....</td><td></td><td></td><td>40,000.00</td></tr><tr><td>Winder Annex, Seventeenth and F Streets NW.....</td><td>\$2,400.00</td><td>2,400.00</td><td>2,400.00</td></tr><tr><td>Merchants' Transfer and Storage, 922 E Street NW.....</td><td>12,500.00</td><td>12,500.00</td><td>8,000.00</td></tr><tr><td>Cox Building, 1709 New York Avenue NW.....</td><td>2,150.00</td><td>2,150.00</td><td>2,150.00</td></tr><tr><td>Total.....</td><td>17,050.00</td><td>57,050.00</td><td>92,550.00</td></tr></table>	Buildings.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Walker-Johnson, 1734 New York Avenue NW.....		\$40,000.00	\$40,000.00	Register's Building, 119 D Street NE.....			40,000.00	Winder Annex, Seventeenth and F Streets NW.....	\$2,400.00	2,400.00	2,400.00	Merchants' Transfer and Storage, 922 E Street NW.....	12,500.00	12,500.00	8,000.00	Cox Building, 1709 New York Avenue NW.....	2,150.00	2,150.00	2,150.00	Total.....	17,050.00	57,050.00	92,550.00						
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Purchase and maintenance of motor trucks: For the purchase, exchange, and repair of motor trucks to be used for official purposes only (<i>same acts</i>).....	5,000.00	5,000.00																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Maintenance, forage, and care of horses.....</td><td></td><td>\$35.34</td><td>\$1,119.25</td></tr><tr><td>Repairs to carriages and harness.....</td><td></td><td></td><td>662.95</td></tr><tr><td>Purchase of light truck.....</td><td></td><td></td><td>677.83</td></tr><tr><td>Repairs and maintenance of motor trucks, motor cycles, etc.....</td><td>\$3,500.00</td><td>3,500.00</td><td>2,426.61</td></tr><tr><td>Repair and maintenance of 1 automobile for the Secretary of the Treasury.....</td><td>1,500.00</td><td></td><td></td></tr><tr><td>Estimated unexpended balance.....</td><td></td><td>1,464.66</td><td></td></tr><tr><td>Total.....</td><td>5,000.00</td><td>5,000.00</td><td>4,916.61</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Maintenance, forage, and care of horses.....		\$35.34	\$1,119.25	Repairs to carriages and harness.....			662.95	Purchase of light truck.....			677.83	Repairs and maintenance of motor trucks, motor cycles, etc.....	\$3,500.00	3,500.00	2,426.61	Repair and maintenance of 1 automobile for the Secretary of the Treasury.....	1,500.00			Estimated unexpended balance.....		1,464.66		Total.....	5,000.00	5,000.00	4,916.61		
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NOTE.—The stables were abolished and the horses and carriages were sold at public auction on Aug. 1, 1921.																																		
Automobile for the Secretary of the Treasury: For the purchase of an automobile for the official use of the Secretary of the Treasury (<i>submitted</i>).....	5,000.00																																	
File-holders and cases: For purchase of file holders and file cases (<i>acts Mar. 1, 1921, vol. 41, p. 1160, sec. 1; Mar. 3, 1921, vol. 41, p. 1273, sec. 1; July 16, 1921, vol. 42, p. 39, sec. 1</i>).....	6,000.00	12,000.00																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>File cases, storage sections, etc.....</td><td>\$5,000.00</td><td>\$5,000.00</td><td>\$6,684.58</td></tr><tr><td>Card cabinets, cases, etc.....</td><td>700.00</td><td>700.00</td><td>868.30</td></tr><tr><td>Boxes for filing checks.....</td><td>250.00</td><td>250.00</td><td>210.37</td></tr><tr><td>Desk trays.....</td><td>50.00</td><td>50.00</td><td>14.45</td></tr><tr><td>Transferred to general accounting office.....</td><td></td><td>6,000.00</td><td>9,555.00</td></tr><tr><td>Total.....</td><td>6,000.00</td><td>12,000.00</td><td>17,332.70</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	File cases, storage sections, etc.....	\$5,000.00	\$5,000.00	\$6,684.58	Card cabinets, cases, etc.....	700.00	700.00	868.30	Boxes for filing checks.....	250.00	250.00	210.37	Desk trays.....	50.00	50.00	14.45	Transferred to general accounting office.....		6,000.00	9,555.00	Total.....	6,000.00	12,000.00	17,332.70						
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Fuel, etc.: For purchase of coal, wood, engine oils and grease, grate baskets and fixtures, blowers, coal hods, coal shovels, pokers, and tongs (<i>acts Mar. 1, 1921, vol. 41, p. 1160, sec. 1; Mar. 3, 1921, vol. 41, p. 1273, sec. 1</i>).....	25,000.00	25,000.00																																
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Total.....	25,000.00	25,000.00	31,644.28																															
Gas, etc.: For purchase of gas, electric current for lighting and power purposes, gas and electric light fixtures, electric-light wiring and material, candles, candlesticks, drop-lights and tubing, gas burners, gas torches, globes, lanterns and wicks (<i>same acts</i>).....	25,000.00	24,000.00																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Electric current.....</td><td>\$23,000.00</td><td>\$23,000.00</td><td>\$23,095.49</td></tr><tr><td>Gas.....</td><td>200.00</td><td>200.00</td><td>190.12</td></tr><tr><td>Miscellaneous electric-light fixtures, lamps, etc.....</td><td>1,800.00</td><td>1,800.00</td><td>2,123.03</td></tr><tr><td>Total.....</td><td>25,000.00</td><td>25,000.00</td><td>25,408.64</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Electric current.....	\$23,000.00	\$23,000.00	\$23,095.49	Gas.....	200.00	200.00	190.12	Miscellaneous electric-light fixtures, lamps, etc.....	1,800.00	1,800.00	2,123.03	Total.....	25,000.00	25,000.00	25,408.64														
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																												
Contingent Expenses, Treasury Department—Continued.																																														
Miscellaneous items: For washing and hemming towels, purchase of awnings and fixtures, window shades and fixtures, alcohol, benzine, turpentine, varnish, baskets, belting, bellows, bowls, brooms, buckets, brushes, canvas, crash, cloth, chamois skins, cotton waste, door and window fasteners, dusters, flower-garden, street and engine hose, lace leather, lye, nails, oils, plants, picks, pitchers, powders, stencil plates, hand stamps and repairs of same, spittoons, soap, matches, match safes, sponges, tacks, traps, thermometers, toilet paper, tools, towels, towel racks, tumblers, wire, zinc, and for blacksmithing, repairs of machinery, removal of rubbish, sharpening tools, street car fares not exceeding \$500, advertising for proposals, and for sales at public auction in the District of Columbia, of condemned property belonging to the Treasury Department, payment of auctioneer fees, and purchase of other absolutely necessary articles (<i>act Mar. 3, 1921, vol. 41, p. 1273, sec. 1</i>).....	\$18,000.00	\$20,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Soap, sweeping compound, etc.....</td><td>\$2,200.00</td><td>\$2,500.00</td><td>\$2,548.93</td></tr><tr><td>Brooms, mops, etc.....</td><td>1,700.00</td><td>1,800.00</td><td>1,807.20</td></tr><tr><td>Towels and towel laundering.....</td><td>4,000.00</td><td>4,350.00</td><td>4,402.31</td></tr><tr><td>Cheesecloth.....</td><td>600.00</td><td>775.00</td><td>786.64</td></tr><tr><td>Rubber stamps.....</td><td>500.00</td><td>800.00</td><td>770.62</td></tr><tr><td>Street car tickets.....</td><td>500.00</td><td>500.00</td><td>249.75</td></tr><tr><td>Advertising.....</td><td>500.00</td><td>550.00</td><td>545.28</td></tr><tr><td>Miscellaneous items.....</td><td>8,000.00</td><td>7,400.00</td><td>8,768.88</td></tr><tr><td>Transferred to general accounting office.....</td><td></td><td>1,325.00</td><td></td></tr><tr><td>Total.....</td><td>18,000.00</td><td>20,000.00</td><td>19,879.61</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Soap, sweeping compound, etc.....	\$2,200.00	\$2,500.00	\$2,548.93	Brooms, mops, etc.....	1,700.00	1,800.00	1,807.20	Towels and towel laundering.....	4,000.00	4,350.00	4,402.31	Cheesecloth.....	600.00	775.00	786.64	Rubber stamps.....	500.00	800.00	770.62	Street car tickets.....	500.00	500.00	249.75	Advertising.....	500.00	550.00	545.28	Miscellaneous items.....	8,000.00	7,400.00	8,768.88	Transferred to general accounting office.....		1,325.00		Total.....	18,000.00	20,000.00	19,879.61		
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Labor-saving machines: For purchase of labor-saving machines and supplies for same, including the purchase and exchange of registering accountants, numbering machines, and other machines of a similar character, including time stamps for stamping date of receipt of official mail and telegrams, and repairs thereto, and purchase of supplies for photographic copying machines (<i>same act</i>).....	7,500.00	10,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Adding, computing, listing and other machines.....</td><td>\$4,500.00</td><td>\$5,000.00</td><td>\$4,245.90</td></tr><tr><td>Miscellaneous supplies, including repairs to labor-saving machines.....</td><td>3,000.00</td><td>2,850.00</td><td>2,334.13</td></tr><tr><td>Transferred to the general accounting office.....</td><td></td><td>2,150.00</td><td>2,150.00</td></tr><tr><td>Total.....</td><td>7,500.00</td><td>10,000.00</td><td>8,730.03</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Adding, computing, listing and other machines.....	\$4,500.00	\$5,000.00	\$4,245.90	Miscellaneous supplies, including repairs to labor-saving machines.....	3,000.00	2,850.00	2,334.13	Transferred to the general accounting office.....		2,150.00	2,150.00	Total.....	7,500.00	10,000.00	8,730.03																										
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Carpets and repairs: For purchase of carpets, carpet border and lining, linoleum, mats, rugs, matting, and repairs, and for cleaning, cutting, making, laying and relaying of the same, by contract (<i>same act</i>).....	2,000.00	3,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Rugs and carpets.....</td><td>\$1,300.00</td><td>\$2,000.00</td><td>\$1,915.82</td></tr><tr><td>Linoleum and mats.....</td><td>400.00</td><td>500.00</td><td>418.79</td></tr><tr><td>Repairs to carpets and rugs.....</td><td>300.00</td><td>500.00</td><td>330.23</td></tr><tr><td>Total.....</td><td>2,000.00</td><td>3,000.00</td><td>2,664.84</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Rugs and carpets.....	\$1,300.00	\$2,000.00	\$1,915.82	Linoleum and mats.....	400.00	500.00	418.79	Repairs to carpets and rugs.....	300.00	500.00	330.23	Total.....	2,000.00	3,000.00	2,664.84																										
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Furniture, etc.: For purchase of boxes, book rests, chairs, chair cane, chair covers, desks, bookcases, clocks, cloth for covering desks, cushions, leather for covering chairs and sofas, locks, lumber, screens, tables, typewriters, including the exchange of same, wardrobe cabinets, washstands, water coolers and stands, and for replacing other worn and unserviceable articles (<i>same act</i>).....	10,000.00	15,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Desks, chairs, and tables.....</td><td>\$2,000.00</td><td>\$2,500.00</td><td>\$2,498.01</td></tr><tr><td>Lockers, wardrobes, and bookcases.....</td><td>1,000.00</td><td>1,200.00</td><td>1,270.75</td></tr><tr><td>Typewriters.....</td><td>1,000.00</td><td>1,000.00</td><td>302.00</td></tr><tr><td>Costumers, stands, clocks, and water bottles.....</td><td>1,000.00</td><td>1,000.00</td><td>987.59</td></tr><tr><td>Miscellaneous furniture, repairs to typewriters, etc.....</td><td>5,000.00</td><td>5,300.00</td><td>5,935.33</td></tr><tr><td>Transferred to general accounting office.....</td><td></td><td>4,000.00</td><td>3,960.00</td></tr><tr><td>Total.....</td><td>10,000.00</td><td>15,000.00</td><td>14,913.68</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Desks, chairs, and tables.....	\$2,000.00	\$2,500.00	\$2,498.01	Lockers, wardrobes, and bookcases.....	1,000.00	1,200.00	1,270.75	Typewriters.....	1,000.00	1,000.00	302.00	Costumers, stands, clocks, and water bottles.....	1,000.00	1,000.00	987.59	Miscellaneous furniture, repairs to typewriters, etc.....	5,000.00	5,300.00	5,935.33	Transferred to general accounting office.....		4,000.00	3,960.00	Total.....	10,000.00	15,000.00	14,913.68														
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Miscellaneous furniture, repairs to typewriters, etc.....	5,000.00	5,300.00	5,935.33																																											
Transferred to general accounting office.....		4,000.00	3,960.00																																											
Total.....	10,000.00	15,000.00	14,913.68																																											
Operating expenses, Arlington Building (included in estimates of the United States Veterans' Bureau).																																														

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																				
Contingent Expenses, Treasury Department—Continued.																																						
Operating expenses, Treasury Department Annex No. 1 (Pennsylvania Avenue and Madison Place NW.) (<i>act Mar. 3, 1921, vol. 41, p. 1273, sec. 1</i>).....	\$15,000.00	\$16,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Heat.....</td><td>\$5,000.00</td><td>\$5,000.00</td><td>\$5,000.00</td></tr><tr><td>Electric current and gas.....</td><td>7,000.00</td><td>7,000.00</td><td>6,928.10</td></tr><tr><td>Ice.....</td><td>600.00</td><td>600.00</td><td>549.66</td></tr><tr><td>Miscellaneous items.....</td><td>2,400.00</td><td>2,400.00</td><td>1,774.25</td></tr><tr><td>Unexpended balance (estimated).....</td><td></td><td>1,000.00</td><td></td></tr><tr><td>Total.....</td><td>15,000.00</td><td>16,000.00</td><td>14,252.01</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Heat.....	\$5,000.00	\$5,000.00	\$5,000.00	Electric current and gas.....	7,000.00	7,000.00	6,928.10	Ice.....	600.00	600.00	549.66	Miscellaneous items.....	2,400.00	2,400.00	1,774.25	Unexpended balance (estimated).....		1,000.00		Total.....	15,000.00	16,000.00	14,252.01										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
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Unexpended balance (estimated).....		1,000.00																																				
Total.....	15,000.00	16,000.00	14,252.01																																			
Operating expenses, Treasury Department Annex No. 2 (Fourteenth and B Streets NW.) (<i>same act</i>).....	40,000.00	44,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Heat.....</td><td>\$23,000.00</td><td>\$24,000.00</td><td>\$24,899.88</td></tr><tr><td>Electric current and gas.....</td><td>5,000.00</td><td>5,000.00</td><td>4,901.32</td></tr><tr><td>Electric lamps and fixtures.....</td><td>2,000.00</td><td>2,000.00</td><td>2,222.79</td></tr><tr><td>Ice.....</td><td>700.00</td><td>800.00</td><td>739.00</td></tr><tr><td>Towels and towel laundering.....</td><td>4,500.00</td><td>4,800.00</td><td>4,681.00</td></tr><tr><td>Miscellaneous items.....</td><td>4,800.00</td><td>5,400.00</td><td>5,089.63</td></tr><tr><td>Unexpended balance (estimated).....</td><td></td><td>2,000.00</td><td></td></tr><tr><td>Total.....</td><td>40,000.00</td><td>44,000.00</td><td>42,533.62</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Heat.....	\$23,000.00	\$24,000.00	\$24,899.88	Electric current and gas.....	5,000.00	5,000.00	4,901.32	Electric lamps and fixtures.....	2,000.00	2,000.00	2,222.79	Ice.....	700.00	800.00	739.00	Towels and towel laundering.....	4,500.00	4,800.00	4,681.00	Miscellaneous items.....	4,800.00	5,400.00	5,089.63	Unexpended balance (estimated).....		2,000.00		Total.....	40,000.00	44,000.00	42,533.62		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
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Unexpended balance (estimated).....		2,000.00																																				
Total.....	40,000.00	44,000.00	42,533.62																																			
Operating expenses, Darby Building (<i>same act</i>).....	5,000.00	6,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Coal.....</td><td>\$1,700.00</td><td>\$1,700.00</td><td>\$1,767.97</td></tr><tr><td>Electric current.....</td><td>1,800.00</td><td>1,800.00</td><td>1,870.80</td></tr><tr><td>Miscellaneous items.....</td><td>1,500.00</td><td>1,500.00</td><td>1,316.95</td></tr><tr><td>Unexpended balance (estimated).....</td><td></td><td>1,000.00</td><td></td></tr><tr><td>Total.....</td><td>5,000.00</td><td>6,000.00</td><td>4,955.72</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Coal.....	\$1,700.00	\$1,700.00	\$1,767.97	Electric current.....	1,800.00	1,800.00	1,870.80	Miscellaneous items.....	1,500.00	1,500.00	1,316.95	Unexpended balance (estimated).....		1,000.00		Total.....	5,000.00	6,000.00	4,955.72														
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
Coal.....	\$1,700.00	\$1,700.00	\$1,767.97																																			
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Miscellaneous items.....	1,500.00	1,500.00	1,316.95																																			
Unexpended balance (estimated).....		1,000.00																																				
Total.....	5,000.00	6,000.00	4,955.72																																			
NOTE.—The estimated amounts under the foregoing appropriation titled under the "Office of chief clerk and superintendent" include estimated expenses for employees, operation, rent, etc., of buildings occupied by the general accounting office, as follows: Salaries (operating force Winder and Annex, Graham and Cox buildings).....\$23,755 Rent of buildings (Winder Annex, Cox, and Merchants Transfer & Storage Buildings).....11,387 Fuel, etc.....4,975 Gas, etc. (electric current).....3,650 Miscellaneous items.....1,200 Total estimated expenses on account of general accounting office.....44,967																																						
Total, Treasury Department proper.....	9,054,140.00	9,665,280.00																																				
INTERNAL REVENUE.																																						
Salaries and Expenses of Collectors of Internal Revenue—																																						
For salaries and expenses of collectors of internal revenue, deputy collectors, gaugers, storekeepers and storekeeper gaugers, clerks, messengers, and janitors in internal-revenue offices, rent of offices outside of the District of Columbia, telephone service, injuries to horses not exceeding \$250 for any horse crippled or killed, expenses of seizure and sale, and other necessary miscellaneous expenses in collecting internal-revenue taxes, \$4,288,000: <i>Provided</i> , That no part of this amount shall be used in defraying the expenses of any officer, designated above, subpoenaed by the United States court to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts" (<i>R. S., p. 602, sec. 3145; p. 603, secs. 3148, 3150; p. 604, sec. 3153; p. 605, sec. 3157; p. 630, sec. 3264; acts Mar. 3, 1875, vol. 23, p. 404, sec. 1; June 7, 1906, vol. 34, p. 217, secs. 1-4; Mar. 4, 1907, vol. 34, p. 1375, sec. 1; July 16, 1914, vol. 38, p. 475, sec. 1; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Mar. 3, 1921, vol. 41, p. 1274, sec. 1</i>).....	4,288,000.00	4,288,000.00																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Salaries and Expenses of Collectors of Internal Revenue—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Collectors of internal revenue.....	\$4,500.00-\$6,000.00	64	64	64
Deputy collectors.....	360.00-3,600.00	1,066	1,067	1,083
Clerks.....	900.00-4,000.00	754	754	754
Messengers and janitors.....	700.00-1,200.00	8	8	10
Gaugers..... per diem	3.00-5.00	40	40	40
Storekeeper-gaugers..... do	3.00-4.00	424	424	424
Salaries.....		3,775,840	3,775,840	3,773,223
OTHER OBJECTS OF EXPENDITURE.				
Travel expense.....		482,160	482,160	376,012
Seizure, sale, and miscellaneous expenses.....		50,000	50,000	31,553
Total.....		4,288,000	4,288,000	4,182,788

Collecting the Internal Revenue—

For expenses of assessing and collecting the internal-revenue taxes, including the employment of the necessary officers, attorneys, experts, agents, accountants, inspectors, deputy collectors, clerks, janitors, and messengers in the District of Columbia and the several collection districts, to be appointed as provided by law, telegraph and telephone service, rental of quarters outside the District of Columbia, postage, freight, express, and other necessary miscellaneous expenses, and the purchase of such supplies, equipment, furniture, mechanical devices, printing, stationery, law books and books of reference, and such other articles as may be necessary for use in the District of Columbia and the several collection districts, \$31,000,000: *Provided*, That not more than \$500,000 of the total amount appropriated herein may be expended by the Commissioner of Internal Revenue for detecting and bringing to trial persons guilty of violating the internal-revenue laws or conniving at the same, including payments for information and detection of such violation (*acts Feb. 24, 1919, vol. 40, p. 1140, sec. 1360; Mar. 3, 1921, vol. 41, p. 1274, sec. 1*).....

\$38,000,000.00

\$29,600,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
FIELD FORCE.				
Agents in charge.....	\$4,250-6,000	35	35	35
Agents and inspectors.....	1,400-4,500	3,638	2,352	2,342
Assistant supervisors of collectors' offices.....	2,500-4,250	58	50	36
Valuation and appraisal engineers.....	3,600-4,500	78	3	3
Agents' clerks.....	900-2,250	583	343	343
Agents' messengers.....	720-840	3	3	3
Deputy collectors.....	400-4,000	3,414	3,064	3,151
Clerks.....	900-4,000	1,824	1,824	1,714
Janitors.....	1,000-1,200	4	4	4
Messengers.....	1,000	4	4	4
BUREAU FORCE.				
Tax reviewer to commissioner.....	10,000		1	1
Chairman, committee of appeals and reviews.....	7,500		1	1
Tax reviewers.....	4,500-6,000	9	9	4
Auditors.....	1,100-4,800	2,045	1,445	1,441
Attorneys.....	2,250-6,000	53	53	50
Law clerks.....	1,800-3,300	25	25	22
Supervisor of collectors' offices.....	5,000	1	1	1
Assistant supervisor of collectors' offices.....	3,600-4,000	1	1	1
Head of division.....	3,000-7,500	22	22	21
Assistant head of division.....	2,500-5,000	16	16	14
Valuation and appraisal engineers.....	2,250-5,000	54	54	58
Structural engineer.....	3,000-3,300	1	1	1
Senior signal engineer.....	2,250-2,500	1	1	1
Assistant in Assistant Secretary's office.....	4,500	1	1	1
Assistant deputy commissioner.....	3,600-4,000	2	2	1
Accountant.....	3,600	73	73	2
Chief clerk.....	4,000	1	1	1
Section chiefs and supervisory clerks.....	2,250-4,800	156	156	155
Senior clerks.....	2,250-3,600	154	154	150
Clerks.....	900-2,000	4,458	3,825	3,825
Examiners.....	1,600-3,800	45	45	42
Card punching operators.....	1,200	12	12	12
Office and business manager.....	2,500	1	1	1
Statistician.....	2,000	1	1	1
Draftsman.....	1,800	8	8	11
Bookkeepers.....	1,200-1,800	8	8	7
Attendant, relief room.....	1,400	2	2	2
Mechanics.....	1,800	2	2	2
Electrician.....	1,200	1	1	1
Carpenter.....	1,200	1	1	1
Photostat operators.....	1,200-1,600	5	5	5
Addressograph operators.....	1,100-1,200	6	6	8
Plumber.....	1,200	1	1	2
Foreman of laborers.....	1,000	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Collecting the Internal Revenue—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
BUREAU FORCE—continued.				
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Laborers.....	\$660- \$840	53	53	54
Mail messengers.....	1, 100-1, 260	12	12	8
Messengers.....	840-1, 600	56	56	55
Chauffeur.....	1, 000	1	1	1
Watchmen.....	720	6	6	9
Telephone operators.....	840	2	2	2
Elevator conductors.....	720- 840	3	3	4
Salaries.....		\$32, 578, 730	\$25, 256, 270	\$24, 011, 122
OTHER OBJECTS OF EXPENDITURE.				
Travel expense.....		3, 322, 000	2, 325, 000	2, 447, 601
Stationery and office supplies equipment.....		1, 000, 000	1, 000, 000	1, 090, 745
Field equipment and material.....		500, 000	500, 000	419, 415
Telegraph and telephone service.....		150, 000	100, 000	85, 692
Office rent outside of District of Columbia.....		300, 000	265, 000	259, 308
Miscellaneous.....		124, 270	128, 730	114, 102
Fraud fund.....		25, 000	25, 000	7, 368
Total.....		38, 000, 000	29, 600, 000	28, 435, 353

Enforcement of the Narcotic and National Prohibition Acts—

For expenses to enforce the provisions of the "National Prohibition Act" and the act entitled "An act to provide for the registration of, with collectors of internal revenue, and to impose a special tax upon, all persons who produce, import, manufacture, compound, deal in, dispense, sell, distribute, or give away opium or cocoa leaves, their salts, derivatives, or preparations, and for other purposes," approved December 17, 1914, as amended by the "Revenue Acts of 1918," including the employment of executive officers, agents, inspectors, chemists, assistant chemists, supervisors, clerks, and messengers in the field and in the bureau of internal revenue in the District of Columbia, to be appointed as authorized by law; the securing of evidence of violations of the acts, and for the purchase of such supplies, equipment, mechanical devices, laboratory supplies, books, necessary printing and binding and such other expenditures as may be necessary in the District of Columbia and several field offices, and for rental of necessary quarters, \$10,000,000: *Provided*, That not to exceed \$49,500 of the foregoing sum shall be expended for rental of quarters in the District of Columbia if space can not be assigned by the Public Buildings Commission in other buildings under the control of that commission: *Provided further*, That not to exceed \$750,000 of the foregoing sum shall be expended for enforcement of the provisions of said act of December 17, 1914: *Provided further*, That not to exceed \$25,000 of the total amount appropriated shall be available for advances to be made by special disbursing agents when authorized by the Commissioner of Internal Revenue and approved by the Secretary of the Treasury, the provisions of section 3648 of the Revised Statutes to the contrary notwithstanding. The Commissioner of Internal Revenue shall submit to Congress on the first day of its next regular session a detailed statement showing the number, designation, and annual rate of compensation of the persons employed and the amounts expended for rent and other authorized purposes in the District of Columbia from the foregoing appropriations for internal revenue (acts Dec. 17, 1914, vol. 38, p. 789, sec. 11; Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Mar. 3, 1921, vol. 41, pp. 1274, 1275, sec. 1).

\$10, 000, 000. 00

\$7, 500, 000. 00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Field force:				
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Directors.....	\$3, 000. 00- \$5, 000. 00	51	51	51
Assistant directors.....	2, 500. 00- 3, 500. 00	15	15	18
Field supervising agents.....	3, 000. 00- 5, 000. 00	36	36	44
Agents and inspectors.....	2, 750. 00- 3, 300. 00	35	35	44
Do.....	1, 200. 00- 2, 500. 00	1, 998	1, 248	1, 262
Warehouse agents.....	1, 500. 00	360	360	377
Administrative clerks.....	1, 800. 00- 3, 600. 00	71	71	491
Clerks.....	1, 000. 00- 2, 500. 00	652	499	491
Messengers.....	840. 00- 900. 00	3	3	3
Bureau force:				
Federal Prohibition Commissioner.....	7, 500. 00	1	1	1
Assistant Federal Prohibition Commissioner.....	5, 000. 00	1	1	1
Counsel.....	5, 000. 00	1	1	1
Assistant counsel.....	4, 500. 00	1	1	2
Special counsel.....	4, 200. 00	1	1	1
Head of narcotic field force.....	5, 000. 00	1	1	1
Head of division.....	3, 300. 00- 4, 200. 00	3	3	1
Assistant head of division.....	4, 000. 00	2	2	2
Section chiefs and supervisory clerks.....	2, 500. 00- 4, 000. 00	13	13	12
Law clerks.....	3, 000. 00	2	2	2
Technical experts.....	3, 000. 00	2	2	3

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Enforcement of the Narcotic and National Prohibition Acts—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Bureau force—Continued.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chemists.....	\$2,000.00-\$3,000.00	10	10	6
Pharmacists.....	2,250.00-2,500.00	6	6	5
Senior clerks.....	2,250.00-2,500.00	14	14	13
Clerks.....	1,000.00-2,000.00	373	373	384
Messengers.....	840.00-900.00	14	14	14
Operatives.....	1,200.00	6	6	6
Druggists.....	1,800.00	3	3	3
Assistant messengers, laborers and charwomen.....	240.00-720.00			34
Salaries.....		\$5,615,230	\$4,920,130	\$4,551,598
OTHER OBJECTS OF EXPENDITURE.				
Travel expense.....		2,531,000	1,781,000	1,585,059
Stationery and office supplies and equipment.....		415,000	400,000	327,029
Field equipment and material.....		62,000	50,000	37,262
Telegraph and telephone service.....		30,000	24,000	25,501
Rent of offices.....		175,000	175,000	174,147
Miscellaneous.....		171,770	149,870	198,811
Total.....		10,000,000	7,500,000	6,899,407

Refunding Internal-Revenue Collections—

To enable the Secretary of the Treasury to refund money covered into the Treasury as internal-revenue collections, under the provisions of the act approved May 27, 1908 (*acts May 27, 1908, vol. 35, p. 325, sec. 1; May 10, 1916, vol. 39, p. 85, sec. 1; Mar. 3, 1921, vol. 41, p. 1274, sec. 1*).....

\$250,000.00

\$250,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Claims for rejected offers in compromise, etc.....	\$250,000.00	\$250,000.00	\$80,800.00

Refunding Taxes Illegally Collected—

For refunding taxes illegally collected under the provisions of sections 3220 and 2689, Revised Statutes, as amended by the act of Feb. 24, 1919, \$12,000,000, of which not to exceed \$4,000,000 may be used for the payment of such 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 Feb. 24, 1919 (*acts Feb. 24, 1919, vol. 40, p. 1145, sec. 1316 a and c; Mar. 3, 1921, vol. 41, p. 1274, sec. 1*).....

12,000,000.00

12,000,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Current claims, \$8,000,000; certified claims prior to July 1, 1920, \$4,000,000.....	\$12,000,000	\$12,000,000	\$5,608,112

Total, Internal Revenue Service.....

64,538,000.00

53,638,000.00

MINTS AND ASSAY OFFICES.**OFFICE OF THE DIRECTOR OF THE MINT.***Salaries, Office of the Director of the Mint—*

Director of the Mint (*R. S., p. 27, secs. 167-169; p. 58, secs. 343-345; acts July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 3, 1921, vol. 41, p. 1272, sec. 1*).....

\$5,000.00

Chief clerk and assistant (submitted in lieu of executive clerk paid from special bullion fund).....

3,000.00

Examiner (increase of \$500 submitted) (*same acts*).....

3,500.00

Assayer (*same acts*).....

2,200.00

Computer and adjuster of accounts (*same acts*).....

2,200.00

Clerks:

Two of class 4 (*same acts*).....

3,600.00

One of class 3 (*same acts*).....

1,600.00

One of class 1 (*same acts*).....

1,200.00

Private secretary (*same acts*).....

1,400.00

Assistant in laboratory (*same acts*).....

1,200.00

Messenger (increase of \$160 submitted) (*same acts*).....

1,000.00

Assistant messenger (*same acts*).....

720.00

Skilled laborer (increase of \$180 submitted) (*same acts*).....

900.00

27,520.00

23,680.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Freight on Bullion and Coin, Mints and Assay Offices—						
For freight on bullion and coin, by registered mail or otherwise, between mints and assay offices (<i>act Mar. 3, 1921, vol. 41, p. 1272, sec. 1</i>).....					\$10,000.00	\$15,000.00
Contingent Expenses, Office of Director of the Mint—						
For contingent expenses of the Bureau of the Mint, to be expended under the direction of the director: For assay laboratory chemicals, fuel, materials, balances, weights, and other necessities, including books, periodicals, specimens of coins, ores, and incidentals (<i>act Mar. 3, 1921, vol. 41, p. 1272, sec. 1</i>).....					\$1,000.00	
For examination of mints, expenses in visiting mints for the purpose of superintending the annual settlements, and for special examinations and for the collection of statistics relative to the annual production and consumption of the precious metals in the United States (<i>same act</i>).....					6,000.00	
					7,000.00	7,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Transportation and subsistence.....	\$6,000.00	\$6,000.00	\$4,403.00			
Telegraph service.....	350.00	350.00	350.00			
Repairs and maintenance.....	150.00	150.00	314.00			
Equipment.....	50.00	50.00	656.00			
Miscellaneous items.....	7,000.00	7,000.00	6,153.00			
MINT AT CARSON.						
Salaries, Mint at Carson—						
Assayer in charge (increase of \$300 submitted) (<i>R. S., p. 694, secs. 3496-3498; acts July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....					2,100.00	
Assistant assayer (submitted in lieu of helper, at \$1,140, heretofore paid from wages of workmen, with increase of \$360) (<i>same acts</i>).....					1,500.00	
					3,600.00	1,800.00
Wages of Workmen, Mint at Carson—						
Wages of workmen and other employees (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....					900.00	1,500.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Helper.....	\$1,140		1			
Do.....	1,000			1		
Watchman.....	900	1				
Do.....	1,000			1		
Do.....	360		1			
Total.....		1	2	2		
Total wages.....		\$900.00	\$1,500.00	\$1,954.00		
Contingent Expenses, Mint at Carson—						
Incidental and contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....					900.00	600.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Operating supplies—chemicals, graphite goods, fuel, etc.....	\$662.00	\$505.00	\$672.00			
Telegraph and telephone service.....	28.00	35.00	62.00			
Repairs and maintenance.....	40.00	20.00	24.00			
Equipment.....	100.00		609.00			
Miscellaneous items.....	70.00	40.00	68.00			
Total contingent.....	900.00	600.00	1,435.00			
MINT AT DENVER.						
Salaries, Mint at Denver—						
Superintendent (increase of \$500 submitted) (<i>R. S., p. 694, secs. 3496-3498; acts Feb. 20, 1895, vol. 28, p. 673, secs. 1-3; July 16, 1914, vol. 38, p. 477, sec. 1; Mar. 3, 1921, vol. 41, p. 1275, sec. 1</i>).....					5,000.00	
Assayer (increase of \$300 submitted) (<i>same acts</i>).....					3,300.00	
Superintendent of melting and refining department (increase of \$300 submitted) (<i>same acts</i>).....					3,300.00	
Superintendent of coining department (increase of \$500 submitted) (<i>same acts</i>).....					3,000.00	
Chief clerk (increase of \$500 submitted) (<i>same acts</i>).....					3,000.00	
Cashier (<i>same acts</i>).....					2,500.00	
Deposit weigh clerk (<i>same acts</i>).....					2,000.00	
Bookkeeper (increase of \$200 submitted) (<i>same acts</i>).....					2,200.00	
Assistant assayer (<i>same acts</i>).....					2,200.00	
Assayer's assistant (<i>same acts</i>).....					2,000.00	
Assistant cashier (<i>same acts</i>).....					1,800.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Mint at Denver—Continued.		
Clerks:		
Two, at \$2,000 each (<i>same acts</i>).....	\$4,000.00	
Three, at \$1,800 each (<i>same acts</i>).....	5,400.00	
Three, at \$1,600 each (<i>same acts</i>).....	4,800.00	
One (<i>same acts</i>).....	1,400.00	
Private secretary (<i>same acts</i>).....	1,200.00	
	\$47,100.00	\$44,800.00
Wages of Workmen, Mint at Denver—		
Wages of workmen and other employees (<i>act Mar. 3, 1921, vol. 41, p. 1275, sec. 1</i>).....	100,000.00	110,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Captain of watch..... per annum	\$1,600.00	1	1	1
Weighers..... do.	1,800.00	3	3	3
Mechanics..... do.	1,800.00	1	1	1
Foreman of machinery and electrician..... per diem	8.00	1	1	1
Foreman of ingot melting room and refinery..... do.	7.00	2	2	2
Foreman of deposit melting room and press room..... do.	6.50	2	2	2
Foreman of rolling room and bleaching room..... do.	5.50	2	2	2
Mechanics..... do.	\$4.00-6.50	32	32	32
Melters..... do.	5.00	9	9	9
Laborers..... do.	3.50-4.00	4	4	4
Telephone operator..... do.	3.50	1	1	1
Watchman..... do.	3.00	8	8	8
Temporary labor..... do.	3.50			50
Total.....		66	66	116
Total wages.....		\$100,000.00	\$100,000.00	\$115,268.00

Contingent Expenses, Mint at Denver—

For incidental and contingent expenses, including new machinery and repairs, wastage in melting and refining department and coining department, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coin (*act Mar. 3, 1921, vol. 41, p. 1275, sec. 1*).....

50,000.00 90,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Transportation.....	\$300.00	\$300.00	\$330.00
Stationery.....	300.00	300.00	300.00
Equipment.....	1,000.00	2,900.00	10,425.00
Telegraph and telephone service.....	400.00	400.00	313.00
Repairs and maintenance.....	1,500.00	1,400.00	1,686.00
Alloy copper for coins, wastage, and loss on sweeps.....	3,000.00	3,000.00	8,870.00
Fuel and power.....	21,000.00	20,000.00	19,952.00
Laboratory, mechanics, and furnace supplies.....	20,500.00	19,700.00	25,703.00
Miscellaneous items.....	2,000.00	2,000.00	1,468.00
Total, contingent.....	50,000.00	50,000.00	69,367.00

MINT AT NEW ORLEANS.**Salaries, Mint at New Orleans—**

Assayer in charge (*R. S., p. 694, secs. 3496-3498; acts July 16, 1914, vol. 38, p. 477, sec. 1; Mar. 3, 1921, vol. 41, p. 1275, sec. 1*).....

2,500.00

Assistant assayer (*same acts*).....

1,500.00

4,000.00 5,500.00

NOTE.—Chief clerk, at \$1,500, omitted.

Wages of Workmen, Mint at New Orleans—

Wages of workmen and other employees (*act Mar. 3, 1921, vol. 41, p. 1275, sec. 1*).....

3,720.00 6,250.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Skilled workmen.....	\$1,100.00	1		1
Melter.....	1,100.00		1	1
Captain of watch.....	1,000.00			1
Watchmen.....	900.00	2	2	2
Laborer.....	820.00	1		
Yardman, charwoman, \$820 to \$350.....			1	2
Total.....		4	4	7
Total wages.....		\$3,720.00	\$4,100.00	\$5,808.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent Expenses, Mint at New Orleans—</i>					
Incidental and contingent expenses (act Mar. 3, 1921, vol. 41, p. 1275, sec. 1).....				\$1,500.00	\$2,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Operating supplies—chemicals, graphite goods, fuel, etc.....	\$950.00	\$965.00	\$1,012.00		
Telegraph and telephone service.....	160.00	160.00	132.00		
Repairs and maintenance.....	160.00	160.00	126.00		
Equipment.....	165.00	175.00	273.00		
Miscellaneous items.....	125.00	100.00	147.00		
Total contingent.....	1,500.00	1,500.00	1,690.00		
MINT AT PHILADELPHIA.					
<i>Salaries, Mint at Philadelphia—</i>					
Superintendent (increase of \$500 submitted) (R. S., p. 694, secs. 3496-3498; acts July 16, 1914, vol. 38, p. 477, sec. 1; Mar. 3, 1921, vol. 41, pp. 1275-1276, sec. 1).....				\$5,000.00	
Engraver (same acts).....				4,000.00	
Assayer (increase of \$300 submitted) (same acts).....				3,300.00	
Superintendent of melting and refining department (increase of \$300 submitted) (same acts).....				3,300.00	
Superintendent of coining department (increase of \$500 submitted) (same acts).....				3,000.00	
Chief clerk (increase of \$500 submitted) (same acts).....				3,000.00	
Assistant assayer (same acts).....				2,200.00	
Cashier (same acts).....				2,500.00	
Bookkeeper (same acts).....				2,500.00	
Assistant bookkeeper (increase of \$200 submitted) (same acts).....				2,200.00	
Deposit weigh clerk (same acts).....				2,000.00	
Assistant cashier (same acts).....				1,800.00	
Curator (increase of \$200 submitted) (same acts).....				2,000.00	
Clerks:					
One (same acts).....				2,000.00	
One (same acts).....				1,700.00	
Eight, at \$1,600 each (same acts).....				12,800.00	
One (same acts).....				1,500.00	
Six, at \$1,400 each (same acts).....				8,400.00	
One (same acts).....				1,300.00	
Three, at \$1,200 each (same acts).....				3,600.00	
One (same acts).....				1,000.00	
NOTE.—Two clerks, at \$1,000 each, omitted.				69,100.00	68,600.00
<i>Wages of Workmen, Mint at Philadelphia—</i>					
Wages of workmen and other employees (act Mar. 3, 1921, vol. 41, p. 1276, p. 1).....				300,000.00	350,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Superintendent of building..... per annum.	\$1,900.00	1	1	1	
Captain of watch..... do.	1,200.00	1	1	1	
Assistant captain of watch..... do.	1,100.00	2	2	2	
Foreman of machinists..... per diem.	8.00	1	1	1	
Technical assistants..... do.	7.00	2	2	2	
Foreman..... do.	5.00-7.00	12	12	12	
Diesinker..... do.	7.00	1	1	1	
Foreman, metal room..... do.	6.50	1	1	1	
Assistant foreman, machine shop..... do.	6.50			1	
Skilled workmen..... do.	4.50-6.50	28	28	29	
Assistant foremen..... do.	5.00-6.18	4	4	4	
Lead burner..... do.	6.18			1	
Blacksmith..... do.	6.18	1	1	1	
Carpenters..... do.	6.18	2	2	2	
Electricians..... do.	6.18	2	2	2	
Plumber..... do.	6.18	1	1	1	
Adjuster of scales..... do.	6.18	1	1	1	
Assistant adjuster of scales..... do.	6.18	1	1	1	
Pipefitter..... do.	6.18	1	1	1	
Machinists' toolmaker..... do.	6.18	1	1	1	
Bricklayer..... do.	6.18	1	1	1	
Machinists..... do.	5.50-6.18	16	16	16	
Diemakers..... do.	5.50-6.00	5	5	6	
Painters..... do.	5.50	1	1	2	
First assistant engineer..... do.	5.50	1	1	1	
Electric melters..... do.	5.50	7	7	7	
Melters..... do.	5.00	9	9	16	
Assistant electric melters..... do.	5.00			4	
Ingot rollers..... do.	5.00	12	12	12	
Assistant engineers..... do.	5.00	4	4	4	
Electrical helpers..... do.	5.00	2	2	3	
Pressmen..... do.	5.00	6	6	12	
Electrical helper..... do.	4.75	1	1	2	
Coin counters..... do.	4.75	3	3	3	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Wages of Workmen, Mint at Philadelphia—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Rollers.....per diem.....	\$4.75			5		
Provers.....do.....	4.75	3	3	5		
Second-class stationary steam engineer.....do.....	4.50	1	1	1		
Fireman engineer.....do.....	4.50	1	1	1		
Cutters.....do.....	4.50	2	2	2		
Annealers.....do.....	4.50	5	5	5		
Helpers.....do.....	3.25-4.50	87	87	133		
Firemen.....do.....	4.00	5	5	5		
Elevator conductors.....do.....	4.00	3	3	3		
Laborer.....do.....	4.00	1	1	1		
Forewomen.....do.....	4.00	1	1	1		
Assistant sewing woman.....do.....	3.50	1	1	1		
Laborers.....do.....	3.50	16	16	16		
Helper.....do.....	3.50	2	2	2		
Sewing woman.....do.....	3.25	11	11	11		
Selectors.....do.....	3.25	16	16	16		
Temporary selectors.....do.....	3.25			8		
Temporary helpers.....do.....	4.50			13		
Miscellaneous labor (less than \$1,000 per annum, per annum.....	900.00	14	14	14		
Miscellaneous labor (less than \$1,000 per annum, per diem.....	2.50	1	1	1		
Do.....	2.00	5	5	6		
Total.....		304	304	403		
Total wages.....		\$300,000.00	\$300,000.00	\$637,457.00		

Contingent Expenses, Mint at Philadelphia—

For incidental and contingent expenses, including new machinery and repairs, cases and enameling for medals manufactured, expenses of the annual assay commission, wastage in melting and refining and in coining departments, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coins, and not exceeding \$1,000 in value of specimen coins and ores for the cabinet of the mint (*act Mar. 3, 1921, vol. 41, pp. 1275-1276, sec. 1*).....

\$120,000.00

\$140,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Transportation.....	\$200.00	\$250.00	\$332.00
Stationery.....	700.00	700.00	3,630.00
Equipment and material.....	20,000.00	15,000.00	77,161.00
Telegraph and telephone service.....	1,200.00	1,000.00	933.00
Repairs and maintenance.....	1,200.00	1,000.00	2,129.00
Annual assay commission.....	1,500.00	1,100.00	942.00
Numismatic collection.....	500.00	650.00	750.00
Alloy copper for coins, wastage, and loss on sweeps.....	8,000.00	7,000.00	21,418.00
Laboratory, mechanics, and furnace supplies.....	20,000.00	25,300.00	30,376.00
Fuel and power.....	60,000.00	65,000.00	85,625.00
Miscellaneous.....	6,700.00	5,000.00	12,417.00
Total contingent.....	120,000.00	120,000.00	235,713.00

MINT AT SAN FRANCISCO.

Salaries, Mint at San Francisco—

Superintendent (increase of \$500 submitted) (<i>R. S., p. 694, secs. 3496-3498; acts July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....	\$5,000.00
Assayer (increase of \$300 submitted) (<i>same acts</i>).....	3,300.00
Superintendent of melting and refining department (increase of \$300 submitted) (<i>same acts</i>).....	3,300.00
Superintendent of coining department (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00
Chief clerk (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00
Cashier (<i>same acts</i>).....	2,500.00
Bookkeeper (increase of \$200 submitted) (<i>same acts</i>).....	2,200.00
Assistant assayer (<i>same acts</i>).....	2,200.00
Assistant cashier (<i>same acts</i>).....	1,800.00
Assistant bookkeeper (<i>same acts</i>).....	1,800.00
Assayer's assistant (<i>same acts</i>).....	2,000.00
Deposit weigh clerk (<i>same acts</i>).....	2,000.00
Clerks:	
One (<i>same acts</i>).....	2,000.00
Three at \$1,800 each (<i>same acts</i>).....	5,400.00
Four at \$1,600 each (<i>same acts</i>).....	6,400.00
One (<i>same acts</i>).....	1,400.00
One (in lieu of 1 at \$1,000) (<i>same acts</i>).....	1,200.00
One (<i>same acts</i>).....	1,000.00
Private secretary (<i>same acts</i>).....	1,400.00

50,900.00

48,400.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Wages of Workmen, Mint at San Francisco—						
Wages of workmen and other employees (act Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....					\$175,000.00	\$200,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Foreman of laboratory.....per annum	\$1,900.00	1	1	1		
Weighers.....do	1,800.00	4	4	4		
Superintendent of building and captain of watch.....do	1,800.00	1	1	1		
Skilled workmen.....do	1,600.00	1	1	1		
Do.....do	1,500.00	1	1	1		
Do.....do	1,450.00	2	2	2		
Watchman, chief doorkeeper.....do	1,000.00	1	1	1		
Watchmen, guides.....do	900.00	10	10	10		
Elevator conductor.....do	900.00	1	1	1		
Telephone operator.....do	750.00	1	1	1		
Superintendent of machinery.....per diem	8.00	1	1	1		
Assistant superintendent of machinery.....do	7.00	1	1	1		
Assistant superintendent melting and refining.....do	7.00	1	1	1		
Machinist.....do	6.18	1	1	1		
Blacksmith.....do	6.18	1	1	1		
Plumber.....do	6.18	1	1	1		
Electrician.....do	6.18	2	2	2		
Engineers.....do	5.25	2	2	2		
Scale adjuster.....do	6.18	1	1	1		
Foreman refinery.....do	7.00	1	1	1		
Foreman ingot room.....do	7.00	1	1	1		
Foreman sweep cellar.....do	5.25	1	1	1		
Electric melters.....do	5.50	3	3	3		
Melters.....do	5.00	10	10	10		
Deposit melter.....do	6.00	1	1	1		
Foreman.....do	6.75	1	1	1		
Foreman weigh room.....do	5.50	1	1	1		
Assistant foreman.....do	6.00	1	1	1		
Foreman press room.....do	6.25	1	1	1		
Roller.....do	5.50	1	1	1		
Foreman whitening room.....do	6.00	1	1	1		
Skilled workmen.....do	4.50-6.50	16	16	15		
Storekeeper.....do	5.00			1		
Helpers.....do	4.00-4.50	40	40	58		
Selectors.....do	3.50	2	2	2		
Janitors and laborers.....do	3.00	1	1	1		
Miscellaneous temporary labor, overtime.....do		10	10	10		
Total.....		126	126	144		
Total wages.....		\$175,000.00	\$175,000.00	\$207,958.00		
Contingent Expenses, Mint at San Francisco—						
For incidental and contingent expenses, including new machinery and repairs, wastage in the melting and refining department and in the coining department, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coin (act Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....					50,000.00	75,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation.....	\$200.00		\$250.00	\$1,718.00		
Stationery.....	300.00		300.00	300.00		
Equipment.....	1,000.00		2,000.00	29,284.00		
Telegraph and telephone service.....	350.00		350.00	350.00		
Repairs and maintenance.....	3,000.00		3,000.00	6,142.00		
Alloy copper for coins, wastage, and loss on sweeps.....	7,000.00		7,000.00	9,984.00		
Fuel and power.....	16,000.00		16,000.00	22,491.00		
Laboratory, mechanics, and furnace supplies.....	15,000.00		15,000.00	26,122.00		
Miscellaneous items.....	7,150.00		6,100.00	9,710.00		
Total.....		50,000.00	50,000.00	106,101.00		
ASSAY OFFICE AT BOISE.						
Salaries, Assay Office at Boise—						
Assayer in charge (increase of \$300 submitted) (R. S., p. 702, secs. 3559-3560; acts July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....					\$2,100.00	
Assistant assayer (increase of \$300 submitted) (same acts).....					1,500.00	
Wages of Workmen, Assay Office at Boise—					3,600.00	4,200.00
Wages of workmen and other employees (act Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....					900.00	2,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Helper.....	\$1,080.00			1		
Do.....	900.00	1	1			
Laborer.....	660.00			1		
Extra labor as required.....	260.00			1		
Total.....		1	1	3		
Wages.....		\$900.00	\$1,200.00	\$1,954.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent Expenses, Assay Office at Boise—					
Incidental and contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				\$1,000.00	\$1,300.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Operating supplies—chemicals, graphite goods, fuel, etc.....	\$835.00	\$750.00	\$1,019.00		
Telegraph and telephone service.....	65.00	65.00	62.00		
Repairs and maintenance.....	40.00	35.00	51.00		
Miscellaneous items.....	60.00	50.00	66.00		
Total.....	1,000.00	900.00	1,198.00		
ASSAY OFFICE AT DEADWOOD.					
Salaries, Assay Office at Deadwood—					
Assayer in charge (increase of \$300 submitted) (<i>acts Feb. 10, 1897, vol. 29, p. 559, sec. 1; July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				\$2,100.00	
Assistant assayer (increase of \$300 submitted) (<i>same acts</i>).....				1,500.00	
Clerk (<i>same acts</i>).....				1,000.00	
				4,600.00	4,000.00
Wages of Workmen, Assay Office at Deadwood—					
Wages of workmen and other employees (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....					2,000.00
Employees.	Rate.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.		
Helper.....	\$900.00				
Laborer.....	1,000.00		1		
Watchman.....	900.00	1			
Do.....	850.00		1		
Total.....		1	2		
Wages.....		\$1,200.00	\$1,954.00		
Contingent Expenses, Assay Office at Deadwood—					
Incidental and contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				300.00	1,200.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Operating supplies—chemicals, graphite goods, fuel, etc.....	\$130.00	\$360.00	\$143.00		
Telegraph and telephone service.....	50.00	50.00	49.00		
Repairs and maintenance.....	100.00	165.00	102.00		
Miscellaneous items.....	20.00	25.00	12.00		
Total.....	300.00	600.00	306.00		
ASSAY OFFICE AT HELENA.					
Salaries, Assay Office at Helena—					
Assayer in charge (increase of \$300 submitted) (<i>R. S., p. 702, secs. 3558-3560; acts July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				2,100.00	
Assistant assayer (increase of \$300 submitted) (<i>same acts</i>).....				1,500.00	
				3,600.00	4,400.00
NOTE.—Chief clerk, at \$1,400, omitted.					
Wages of Workmen, Assay Office at Helena—					
Wages of workmen and other employees (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				900.00	2,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Melter.....	\$1,250.00			1	
Helper.....	1,250.00			1	
Do.....	900.00	1	1		
Total.....		1	1	2	
Wages.....		\$900.00	\$1,200.00	\$2,443.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Contingent Expenses, Assay Office at Helena—

Incidental and contingent expenses (act Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....

\$1,200.00

\$1,600.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Operating supplies—chemicals, graphite goods, fuel, etc.....	\$1,010.00	\$735.00	\$1,148.00
Telephone and telegraph service.....	80.00	75.00	75.00
Repairs and maintenance.....	50.00	40.00	50.00
Miscellaneous items.....	60.00	60.00	56.00
Total.....	1,200.00	900.00	1,329.00

ASSAY OFFICE AT NEW YORK.

Salaries, Assay Office at New York—

Superintendent (increase of \$500 submitted) (R. S., p. 702, secs. 3554-3556; acts July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....

\$5,500.00

Assayer (increase of \$500 submitted) (same acts).....

3,500.00

Superintendent of melting and refining department (same acts).....

3,500.00

Chief clerk (increase of \$500 submitted) (same acts).....

3,000.00

Cashier (increase of \$200 submitted) (same acts).....

2,700.00

Teller (submitted).....

3,000.00

Deposit weigh clerk (same acts).....

2,500.00

Assistant assayer (same acts).....

2,500.00

Assayer's assistant (increase of \$200 submitted) (same acts).....

2,200.00

Bookkeeper (increase of \$150 submitted) (same acts).....

2,500.00

Assistant bookkeeper (submitted).....

2,100.00

Assistant cashier (increase of \$200 submitted) (same acts).....

2,000.00

Clerks:

Four at \$2,000 each (2 additional submitted) (same acts).....

8,000.00

Five at \$1,800 each (same acts).....

9,000.00

Three at \$1,600 each (2 additional submitted) (same acts).....

4,800.00

Three at \$1,500 each (1 in lieu of 1 at \$1,250, and 1 additional submitted) (same acts).....

4,500.00

Four at \$1,200 each (in lieu of 4 at \$1,000 submitted) (same acts).....

4,800.00

Three at \$1,000 each (same acts).....

3,000.00

Private secretary (same acts).....

1,400.00

70,500.00

53,400.00

Wages of Workmen, Assay Office at New York—

Wages of workmen and other employees (act Mar. 3, 1921, vol. 41, p. 1276, sec. 1).....

170,000.00

145,200.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Superintendent of building..... per annum..	\$1,600.00	1	1	1
Captain of guard..... do.....	1,400.00	1	1	1
Lieutenant of the guard..... do.....	1,200.00	2	2	2
Chief engineer..... do.....	1,200.00	1	1	1
Engineer..... do.....	1,050.00	1	1	1
Head messenger..... do.....	1,000.00	1	1	1
Assistant superintendent, melting and refining department..... per diem..	9.50	1	1	1
Foreman of refinery..... do.....	7.50	1	1	1
Foreman deposit melting room..... do.....	7.00	1	1	1
Foreman of make-up room, of gold room, of silver room, of refinery melting room, of refinery laboratory, of sweep cellar, of bar department, and of assay laboratory..... per diem..	6.50	8	8	8
Platinum refinery chemist..... do.....	6.50	1	1	1
Superintendent of machinery..... do.....	7.00	1	1	1
Skilled laborers..... do.....	4.00-3.50	9	9	9
Skilled workmen..... do.....	5.50-6.50	16	16	16
Stampers..... do.....	5.50	2	2	2
Weighers..... do.....	5.00-7.00	7	7	7
Technical assistant..... do.....	5.00	1	1	1
Assistant foreman of laboratory..... do.....	6.00	1	1	1
Helpers..... do.....	4.00-4.75	22	22	22
Melters..... do.....	5.50	8	8	8
Adjuster of scales..... do.....	5.50	1	1	1
Storekeeper..... do.....	5.00	1	1	1
Carpenter..... do.....	5.00	1	1	1
Plumber and steam fitter..... do.....	5.50	1	1	1
Guards..... do.....	3.50-4.50	14	14	14
Unskilled labor..... do.....	3.50	1	1	1
Gold checker..... do.....	5.00	1	1	1
Inspector bullion shipments..... do.....	4.00	1	1	1
Elevator conductors, charwoman, messengers, etc.....	\$900-\$500	10	6	6
Total.....		117	113	111
Wages.....		\$170,000.00	\$170,000.00	\$172,138.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent Expenses, Assay Office at New York—					
For incidental and contingent expenses, including new machinery and repairs, wastage in the melting and refining department, and loss on sale of sweeps arising from the treatment of bullion (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				\$100,000.00	\$115,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stationery.....	\$700.00	\$700.00	\$700.00		
Equipment and material.....	4,000.00	5,000.00	18,300.00		
Telegraph and telephone service.....	1,600.00	1,600.00	1,300.00		
Repairs and maintenance.....	2,500.00	2,500.00	2,600.00		
Wastage, and loss on sweeps.....	2,000.00	2,000.00	1,288.00		
Fuel and power.....	31,000.00	33,000.00	35,203.00		
Laboratory, mechanics, and furnace supplies.....	54,200.00	61,400.00	66,484.00		
Miscellaneous items.....	4,000.00	3,800.00	3,645.00		
Total contingent.....	100,000.00	100,000.00	129,700.00		
ASSAY OFFICE AT SALT LAKE CITY.					
Salaries, Assay Office at Salt Lake City—					
Assayer in charge (increase of \$300 submitted) (<i>R. S., p. 702, secs. 3558-3560; acts July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				\$2,100.00	
Assistant assayer, heretofore paid from wages of workmen (submitted in lieu of skilled workman).....				1,500.00	
				3,600.00	1,800.00
Wages of Workmen, Assay Office at Salt Lake City—					
Wages of workman (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....					1,500.00
NOTE.—Skilled workman, at \$1,500, employed in 1921 and 1922, omitted; in lieu thereof assistant assayer submitted above.					
Contingent Expenses, Assay Office at Salt Lake City—					
Incidental and contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				300.00	600.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Operating supplies: Chemicals, graphite goods, fuel, etc.....	\$200.00	\$310.00	\$131.00		
Telegraph and telephone service.....	60.00	80.00	48.00		
Miscellaneous items.....	40.00	30.00	12.00		
Total contingent.....	300.00	400.00	191.00		
ASSAY OFFICE, SEATTLE.					
Salaries, Assay Office at Seattle—					
Assayer in charge (<i>acts May 21, 1918, vol. 30, p. 420, sec. 1; July 16, 1914, vol. 38, p. 478, sec. 1; Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				2,750.00	
Assistant assayer (<i>same acts</i>).....				2,000.00	
Clerks—					
One (<i>same acts</i>).....				1,700.00	
One (<i>same acts</i>).....				1,600.00	
				8,050.00	11,450.00
NOTE.—Chief clerk at \$2,000 and one clerk at \$1,400 omitted.					
Wages of Workmen, Assay Office at Seattle—					
Wages of workmen and other employees (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....				8,200.00	15,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Foreman melter.....	\$1,700			1	
Melter.....	1,600	1	1	1	
Assistant melter.....	1,300	1	1	1	
Weigher.....	1,600	1	1	2	
Skilled workman.....	1,700			1	
Do.....	1,600			1	
Do.....	1,300	1			
Watchman.....	900	2	3	3	
Extra labor as required.....	600				
Total.....		6	6	10	
Salaries.....		\$8,200	\$9,000	\$14,581	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
Contingent Expenses, Assay Office at Seattle— Incidental and contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1276, sec. 1</i>).....	\$5,200.00	\$5,700.00																																
<table><thead><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Rent.....</td><td>\$2,100</td><td>\$2,100</td><td>\$2,100</td></tr><tr><td>Operating supplies (chemicals, graphits goods, fuel, etc.).....</td><td>2,590</td><td>2,390</td><td>2,849</td></tr><tr><td>Equipment.....</td><td></td><td></td><td>200</td></tr><tr><td>Telegraph and telephone service.....</td><td>110</td><td>110</td><td>105</td></tr><tr><td>Repairs and maintenance.....</td><td>100</td><td>100</td><td>112</td></tr><tr><td>Miscellaneous items.....</td><td>300</td><td>300</td><td>310</td></tr><tr><td>Total.....</td><td>5,200</td><td>5,000</td><td>5,676</td></tr></tbody></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Rent.....	\$2,100	\$2,100	\$2,100	Operating supplies (chemicals, graphits goods, fuel, etc.).....	2,590	2,390	2,849	Equipment.....			200	Telegraph and telephone service.....	110	110	105	Repairs and maintenance.....	100	100	112	Miscellaneous items.....	300	300	310	Total.....	5,200	5,000	5,676		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																															
Rent.....	\$2,100	\$2,100	\$2,100																															
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Total.....	5,200	5,000	5,676																															
Total, Mints and Assay Offices.....	1,403,190.00	1,563,480.00																																
Total, Treasury Department.....	74,995,330.00	64,866,760.00																																
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.																																		
Salaries, Office of Superintendent, State, War, and Navy Department Buildings— Office of the superintendent, for the following employee for the administration of the force under the superintendent: Assistant to superintendent (<i>act Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....	3,600.00	3,600.00																																
State, War, and Navy Department Building, for the following employees for maintenance and protection: Assistant superintendent (<i>R. S., secs. 167-169; acts Mar. 3, 1883, vol. 22, p. 553, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>)..... Two clerks class 1 (<i>same acts</i>)..... Clerk (<i>same acts</i>)..... Chief engineer (<i>same acts</i>)..... Five assistant engineers, at \$1,200 each (<i>same acts</i>)..... Electrical machinist (<i>same acts</i>)..... Captain of the watch (<i>same acts</i>)..... Two lieutenants of the watch, at \$840 each (<i>same acts</i>)..... Thirty-eight watchmen, at \$720 each (<i>same acts</i>)..... Carpenter (<i>same acts</i>)..... Chief electrician (<i>same acts</i>)..... Electrician (<i>same acts</i>)..... Machinist (<i>same acts</i>)..... Painter (<i>same acts</i>)..... Plumber (<i>same acts</i>)..... Three dynamo tenders, at \$900 each (<i>same acts</i>)..... Seven skilled laborers or general mechanics, at \$840 each (<i>same acts</i>)..... Bricklayer (<i>same acts</i>)..... Messenger (<i>same acts</i>)..... Chauffeur (<i>same acts</i>)..... Foreman of laborers (<i>same acts</i>)..... Fourteen firemen, at \$720 each (decrease of 2 submitted) (<i>same acts</i>)..... Fifteen elevator conductors, at \$720 each (decrease of 1 submitted) (<i>same acts</i>)..... Two foremen or forewomen, at \$780 each (<i>same acts</i>)..... Forty-eight laborers, at \$660 each (decrease of 2 submitted) (<i>same acts</i>)..... Gardener (<i>same acts</i>)..... Three attendants, at \$480 each (<i>same acts</i>).....	\$2,000.00 2,400.00 1,000.00 1,800.00 6,000.00 1,200.00 1,200.00 1,680.00 27,360.00 1,000.00 1,400.00 1,200.00 1,000.00 1,000.00 1,000.00 2,700.00 5,880.00 1,200.00 840.00 1,000.00 840.00 10,080.00 10,800.00 1,560.00 31,680.00 720.00 1,440.00																																	
Walker-Johnson Building, 1734 New York Avenue, for the following employees for maintenance and operation: Engineer (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>)..... Three firemen, at \$720 each (decrease of 1 submitted) (<i>same acts</i>)..... Three elevator conductors, at \$720 each (<i>same acts</i>)..... Five watchmen, at \$720 each (<i>same acts</i>)..... General mechanic or skilled laborer (<i>same acts</i>)..... Seven laborers, at \$660 each (<i>same acts</i>)..... One attendant (<i>same acts</i>).....	1,200.00 2,160.00 2,160.00 3,600.00 840.00 4,620.00 480.00																																	
Potomac Park buildings (Navy and munitions), for the following employees for maintenance and protection: Assistant superintendent (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>)..... Clerks: One of class 4 (<i>same acts</i>)..... Two of class 3 (<i>same acts</i>)..... Two of class 2 (<i>same acts</i>)..... Three of class 1 (increase of 1 submitted) (<i>same acts</i>)..... Two at \$1,000 each (<i>same acts</i>).....	2,000.00 1,800.00 3,200.00 2,800.00 3,600.00 2,000.00																																	
	119,980.00	123,460.00																																
	15,060.00	15,780.00																																

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Superintendent, State, War, and Navy Department Buildings—Continued.		
Potomac Park buildings—Continued.		
Three messengers, at \$720 each (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....	\$2, 160.00	
Chief engineer (<i>same acts</i>).....	1, 800.00	
Assistant engineer (<i>same acts</i>).....	1, 600.00	
Four assistant engineers, at \$1,400 each (<i>same acts</i>).....	5, 600.00	
Storekeeper (<i>same acts</i>).....	1, 200.00	
Chief electrician (<i>same acts</i>).....	1, 600.00	
Two electricians, at \$1,400 each (<i>same acts</i>).....	2, 800.00	
Two electricians, at \$1,200 each (<i>same acts</i>).....	2, 400.00	
Foreman of carpenters (<i>same acts</i>).....	1, 600.00	
Three carpenters, at \$1,400 each (<i>same acts</i>).....	4, 200.00	
Four carpenters, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	4, 800.00	
Foreman of painters (<i>same acts</i>).....	1, 400.00	
Two painters, at \$1,200 each (<i>same acts</i>).....	2, 400.00	
Two painters, at \$1,000 each (<i>same acts</i>).....	2, 000.00	
Plumber (<i>same acts</i>).....	1, 400.00	
Two plumbers, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	2, 400.00	
Two steamfitters, at \$1,400 each (<i>same acts</i>).....	2, 800.00	
One steamfitter (decrease of 1 submitted) (<i>same acts</i>).....	1, 200.00	
Machinist (<i>same acts</i>).....	1, 400.00	
Four switchboard operators, at \$1,200 each (<i>same acts</i>).....	4, 800.00	
Four general mechanics, at \$1,000 each (<i>same acts</i>).....	4, 000.00	
Captain of the guard (<i>same acts</i>).....	1, 600.00	
Three lieutenants of the guard, at \$1,080 each (<i>same acts</i>).....	3, 240.00	
Three sergeants of the guard, at \$930 each (<i>same acts</i>).....	2, 790.00	
Twenty-three guards, at \$720 each (<i>same acts</i>).....	16, 560.00	
Twenty-three guards, at \$780 each (<i>same acts</i>).....	17, 940.00	
Fire marshal (<i>same acts</i>).....	1, 080.00	
Foreman of laborers (<i>same acts</i>).....	1, 400.00	
Two assistant foremen of laborers, at \$960 each (<i>same acts</i>).....	1, 920.00	
Six foremen of forewomen, at \$780 each (<i>same acts</i>).....	4, 680.00	
One hundred and forty laborers, at \$660 each (<i>same acts</i>).....	92, 400.00	
Twenty-one female laborers, at \$480 each (decrease of 1 submitted) (<i>same acts</i>).....	10, 080.00	
Laborers and charwomen (decrease of \$7,800 submitted) (<i>same acts</i>).....	112, 200.00	
	\$334, 850.00	\$345, 530.00
Mall office buildings, for the following employees for the maintenance and protection of the temporary office buildings in the Mall (Units C, D, E, and F, located in Henry Park, Seaton Park, and the Smithsonian Grounds):		
Assistant superintendent (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....	2, 000.00	
Chief clerk (<i>same acts</i>).....	1, 800.00	
Clerks:		
One, class 3 (<i>same acts</i>).....	1, 600.00	
Two, class 2 (<i>same acts</i>).....	2, 800.00	
Three, class 1 (<i>same acts</i>).....	3, 600.00	
Two, at \$1,000 each (<i>same acts</i>).....	2, 000.00	
Two messengers, at \$720 each (<i>same acts</i>).....	1, 440.00	
Chief engineer (<i>same acts</i>).....	1, 800.00	
Assistant to chief engineer (<i>same acts</i>).....	1, 600.00	
Three assistant engineers, at \$1,200 each (<i>same acts</i>).....	3, 600.00	
Storekeeper (<i>same acts</i>).....	1, 200.00	
Foreman of carpenters (<i>same acts</i>).....	1, 600.00	
Four carpenters, at \$1,400 each (<i>same acts</i>).....	5, 600.00	
Five carpenters, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	6, 000.00	
Chief electrician (<i>same acts</i>).....	1, 600.00	
Two electricians, at \$1,400 each (<i>same acts</i>).....	2, 800.00	
Four electricians, at \$1,200 each (decrease of 2 submitted) (<i>same acts</i>).....	4, 800.00	
Foreman of plumbers (<i>same acts</i>).....	1, 400.00	
Two plumbers, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	2, 400.00	
Two steamfitters, at \$1,200 each (<i>same acts</i>).....	2, 400.00	
Machinist (<i>same acts</i>).....	1, 200.00	
Foreman of painters (<i>same acts</i>).....	1, 400.00	
Two painters, at \$1,200 each (<i>same acts</i>).....	2, 400.00	
Eight general mechanics, at \$1,000 each (<i>same acts</i>).....	8, 000.00	
Six firemen, at \$840 each (<i>same acts</i>).....	5, 040.00	
Seven firemen, at \$720 each (<i>same acts</i>).....	5, 040.00	
Captain of the guard (<i>same acts</i>).....	1, 600.00	
Three lieutenants of the guard, at \$1,080 each (<i>same acts</i>).....	3, 240.00	
Fire marshal (<i>same acts</i>).....	1, 080.00	
Three sergeants of the guard, at \$930 each (<i>same acts</i>).....	2, 790.00	
One sergeant of the guard (<i>same acts</i>).....	840.00	
Eighty guards, at \$780 each (<i>same acts</i>).....	62, 400.00	
Foreman of laborers (<i>same acts</i>).....	1, 400.00	
Two assistant foremen of laborers, at \$960 each (<i>same acts</i>).....	1, 920.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Superintendent State, War, and Navy Department Buildings—Continued.		
Mall office buildings—Continued.		
Nine foremen or forewomen, at \$780 each (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....	\$7,200.00	
Fifty-eight laborers, at \$660 each (<i>same acts</i>).....	38,280.00	
Laborers and charwomen (decrease of \$6,640 submitted) (<i>same acts</i>).....	63,360.00	
Ten female laborers, at \$480 each (<i>same acts</i>).....	4,800.00	
	\$263,850.00	\$275,290.00
Temporary office building (1800 Virginia Avenue NW.), for the following employees for the maintenance and protection of the building:		
Clerk class 1 (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1280-1282, sec. 1</i>).....	1,200.00	
Chief engineer (<i>same acts</i>).....	1,400.00	
Assistant engineer (<i>same acts</i>).....	1,000.00	
Six firemen, at \$840 each (<i>same acts</i>).....	5,040.00	
NOTE.—Four coal passers, at \$720 each, omitted.		
Electrician (<i>same acts</i>).....	1,200.00	
Carpenter (<i>same acts</i>).....	1,200.00	
General mechanic (<i>same acts</i>).....	1,000.00	
Three sergeants of the guard, at \$930 each (<i>same acts</i>).....	2,790.00	
Twelve guards, at \$780 each (<i>same acts</i>).....	9,360.00	
Foreman of laborers (<i>same acts</i>).....	840.00	
Foreman or forewoman (<i>same acts</i>).....	780.00	
Ten laborers, at \$660 each (<i>same acts</i>).....	6,600.00	
Laborers and charwomen (decrease of \$720 submitted) (<i>same acts</i>).....	5,280.00	
Two female laborers, at \$480 each (decrease of 1 submitted) (<i>same acts</i>).....	960.00	
	38,650.00	42,730.00
Temporary office buildings for employees for the maintenance and protection of the temporary office buildings known as follows: War Trade Building, between B and C Streets and Twentieth and Twenty-first Streets NW.; Food Administration Building No. 1, between Eighteenth and Nineteenth Streets and C and D Streets NW.; Food Administration Building No. 2, between New York Avenue and D Street and Nineteenth and Twentieth Streets NW.; Fuel Administration Buildings Nos. 1 and 2, bounded by Virginia Avenue and Eighteenth and C Streets NW.; Fuel Administration Building No. 3, on D Street, between Twentieth and Twenty-first Streets NW.; H. L. Pettus Building, on Nineteenth Street, between Virginia Avenue and D Street NW.; and Archie Butt Building, 1725 New York Avenue NW:		
Assistant superintendent (<i>acts July 11, 1919, vol. 41, pp. 47-48, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....	2,000.00	
Principal clerk (<i>same acts</i>).....	2,000.00	
Clerks:		
One, class 3 (<i>same acts</i>).....	1,600.00	
One, class 2 (<i>same acts</i>).....	1,400.00	
Three, class 1 (<i>same acts</i>).....	3,600.00	
Two messengers, at \$840 each (<i>same acts</i>).....	1,680.00	
NOTE.—Chief electrician, at \$1,000, omitted.		
Electrician (<i>same acts</i>).....	1,400.00	
Two electricians, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	2,400.00	
Foreman of carpenters (<i>same acts</i>).....	1,600.00	
Carpenter (<i>same acts</i>).....	1,400.00	
Three carpenters, at \$1,200 each (decrease of 1 submitted) (<i>same acts</i>).....	3,600.00	
Plumber (<i>same acts</i>).....	1,400.00	
Two plumbers, at \$1,200 each (<i>same acts</i>).....	2,400.00	
Steamfitter (<i>same acts</i>).....	1,400.00	
Three painters, at \$1,200 each (<i>same acts</i>).....	3,600.00	
Six general mechanics, at \$1,000 each (<i>same acts</i>).....	6,000.00	
Assistant engineer (<i>same acts</i>).....	1,400.00	
Three assistant engineers, at \$1,200 each (<i>same acts</i>).....	3,600.00	
Thirteen firemen, at \$840 each (<i>same acts</i>).....	10,920.00	
Six coal passers, at \$720 each (decrease of 5 submitted) (<i>same acts</i>).....	4,320.00	
Captain of the guard (<i>same acts</i>).....	1,600.00	
Three lieutenants of guard, at \$1,080 each (<i>same acts</i>).....	3,240.00	
Eight sergeants of guard, at \$900 each (<i>same acts</i>).....	7,200.00	
Eighty guards, at \$780 each (<i>same acts</i>).....	62,400.00	
Fire marshal (<i>same acts</i>).....	1,200.00	
Foreman of laborers (<i>same acts</i>).....	1,000.00	
Two assistant foreman of laborers, at \$840 each (<i>same acts</i>).....	1,680.00	
Six foremen or forewomen, at \$720 each (<i>same acts</i>).....	4,320.00	
Twenty-six laborers, at \$660 each (<i>same acts</i>).....	17,160.00	
Five female laborers, at \$480 each (<i>same acts</i>).....	2,400.00	
Laborers and charwomen (decrease of \$6,440 submitted) (<i>same acts</i>).....	43,560.00	
	203,480.00	217,520.00
Total salaries, Office of Superintendent.....	979,470.00	1,023,910.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.			Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Fuel, Lights, etc.— State, War, and Navy Department Building: For fuel, lights, repairs, miscellaneous items, printing, and city directory (<i>R. S.</i> , p. 27, secs. 167-169; <i>acts Mar. 3, 1883, vol. 22, p. 553, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 1, 1919, vol. 40, p. 1240, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....			\$54,000.00	\$55,000.00
Objects of expenditure.	Estimated, 1923.	Expended, 1921.		
Fuel.....	\$41,250.00	\$49,597.37		
Electricity.....	2,400.00	1,575.65		
Plumbing and steam fitting supplies.....	800.00	840.23		
Painters' supplies.....	950.00	1,185.67		
Carpenters' supplies.....	700.00	995.36		
Electrical supplies.....	750.00	820.40		
Cleaning supplies.....	1,200.00	3,560.10		
Lamp renewals.....	800.00	1,138.76		
Building material, boiler and engineer supplies.....	3,000.00	7,469.97		
Tools and equipment.....	115.00	656.23		
Miscellaneous.....	1,948.00	2,601.92		
Printing.....	75.00	86.51		
Directory.....	12.00	12.00		
Total.....	54,000.00	70,540.17		
Walker-Johnson Building: For fuel, lights, repairs, and miscellaneous items (<i>July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280-1282, sec. 1</i>).....			8,500.00	9,000.00
Objects of expenditures.	Estimated, 1923.	Expended, 1921.		
Fuel.....	\$5,000.00	\$5,200.00		
Electricity.....	1,200.00	1,200.00		
Plumbing and steam fitting supplies.....	80.00	87.51		
Painters' supplies.....	200.00	168.59		
Carpenters' supplies.....	380.00	393.36		
Electrical supplies.....	100.00	90.60		
Cleaning supplies.....	370.00	365.36		
Lamp renewals.....	250.00	221.78		
Building material, boiler and engineer supplies.....	670.00	791.52		
Tools and equipment.....	50.00	63.69		
Miscellaneous.....	200.00	218.63		
Total.....	8,500.00	8,801.04		
Potomac Park buildings: For fuel, lights, repairs, miscellaneous items, printing, and city directory, including maintenance, repair, exchange, and operation, of one motor-propelled passenger-carrying vehicle to be used for official purposes only (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1280-1282, sec. 1</i>).....			185,000.00	220,000.00
Objects of expenditures.	Estimated, 1923.	Expended, 1921.		
Heat.....	\$99,600.00	\$101,598.65		
Electricity.....	36,250.00	35,851.98		
Plumbing and steam fitting.....	5,200.00	5,826.15		
Painters' supplies.....	1,200.00	1,315.52		
Carpenters' supplies.....	9,500.00	9,837.26		
Electrical supplies.....	1,100.00	1,168.78		
Cleaning supplies.....	12,000.00	12,222.17		
Lamp renewals.....	6,500.00	6,749.84		
Building material, boiler and engineer supplies.....	8,000.00	16,113.16		
Tools and equipment.....	3,000.00	4,054.84		
Miscellaneous.....	2,638.00	2,479.63		
Printing.....	100.00	102.93		
Directory.....	12.00	12.00		
Totals.....	185,000.00	197,332.91		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.			Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Fuel, Lights, etc.—Continued.				
Mall office buildings:				
For fuel, lights, repairs, motor cycle and truck repairs, supplies and exchange of same, miscellaneous items, printing, and city directory (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280–1282, sec. 1</i>).....			\$117,000.00	\$160,000.00
Objects of expenditures.	Estimated, 1923.	Expended, 1921.		
Fuel.....	\$54,000.00	\$80,755.27		
Electricity.....	21,250.00	32,172.83		
Plumbing and steam fitting supplies.....	3,500.00	4,675.25		
Paints and oils.....	1,000.00	1,301.86		
Carpenters' supplies.....	11,000.00	16,596.63		
Electrical supplies.....	2,000.00	3,130.87		
Cleaning supplies.....	7,500.00	9,628.23		
Lamp renewals.....	2,500.00	3,792.56		
Building material, boiler and engineer supplies.....	4,500.00	5,999.35		
Tools and equipment.....	1,500.00	3,148.39		
Miscellaneous.....	7,888.00	10,594.52		
Directory.....	12.00	12.00		
Printing.....	350.00	518.27		
Totals.....	117,000.00	172,334.03		
1800 Virginia Avenue NW.:				
For fuel, lights, repairs, ground rent, miscellaneous items, and printing (<i>acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280–1282, sec. 1</i>).....			22,300.00	27,500.00
Objects of expenditures.	Estimated, 1923.	Expended, 1921.		
Fuel.....	\$4,950.00	\$6,060.96		
Electricity.....	4,500.00	4,640.38		
Plumbing and steam fitting supplies.....	500.00	698.46		
Painters' supplies.....	200.00	130.96		
Carpenters' supplies.....	1,200.00	1,271.88		
Electrical supplies.....	300.00	209.50		
Cleaning supplies.....	750.00	762.66		
Lamp renewals.....	200.00	192.04		
Building material, boiler and engineer supplies.....	800.00	1,541.91		
Tools and equipment.....	100.00	119.07		
Miscellaneous.....	256.64	237.44		
Printing.....	20.00	14.00		
Ground rent.....	8,523.36	6,679.12		
Total.....	22,300.00	22,758.38		
Temporary office buildings:				
For fuel, lights, repairs, ground rent, miscellaneous items, city directory, and printing (<i>acts July 11, 1919, vol. 41, p. 48, sec. 1; Mar. 3, 1921, vol. 41, pp. 1280–1282, sec. 1</i>).....			109,000.00	140,000.00
Objects of expenditures.	Estimated, 1923.	Expended, 1921.		
Heat.....	\$21,450.00	\$30,232.91		
Electricity.....	17,480.00	20,952.24		
Plumbing and steam fitting supplies.....	3,000.00	3,061.35		
Painters' supplies.....	1,000.00	1,119.60		
Carpenters' supplies.....	5,500.00	5,753.22		
Electrical supplies.....	1,000.00	1,163.43		
Cleaning supplies.....	4,000.00	4,407.35		
Lamp renewals.....	1,000.00	965.92		
Building material, boiler and engineer supplies.....	6,200.00	7,590.06		
Tools and equipment.....	740.00	802.41		
Miscellaneous.....	903.37	979.08		
Printing.....	60.00	57.03		
Directory.....	12.00	12.00		
Ground rent.....	46,654.63	56,444.94		
Total.....	109,000.00	133,541.54		
NOTE.—For statement of buildings rented by the State, War, and Navy Departments in Washington, D. C., see Appendix C.				
For statement of Government-owned buildings in the District of Columbia, see Appendix E.				
For reports of the Superintendent, State, War, and Navy Department Buildings under section 2, act of July 11, 1890 (26 Stat., p. 268), and section 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.				
Appropriations for 1922 not asked for 1923.....				1,635,410.00
Total, State, War, and Navy Department Buildings.....			1,475,270.00	1,654,710.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
WAR DEPARTMENT.		
<i>Salaries, Office of Secretary of War—</i>		
Secretary of War (R. S., p. 35, sec. 214; acts June 20, 1874, vol. 18, p. 99, sec. 1; Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	\$12,000.00	
Assistant Secretary of War (acts Mar. 3, 1890, vol. 26, p. 17, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 4, 1920, vol. 41, p. 765, sec. 5a; Mar. 3, 1921, vol. 42, p. 1277, sec. 1; June 16, 1921, vol. 42, p. 62, sec. 1).....	10,000.00	
Assistant and chief clerk, who shall sign such official papers and documents as the Secretary may direct (R. S., p. 35, sec. 215; acts June 20, 1874, vol. 18, p. 99, sec. 1; Apr. 17, 1900, vol. 31, p. 113, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	4,000.00	
Private secretary to the Secretary (increase of \$500 submitted) (acts June 22, 1906, vol. 34, p. 417, sec. 1; Feb. 25, 1908, vol. 32, p. 883, sec. 1; July 16, 1914, vol. 38, p. 479; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	3,000.00	
Clerk to the Secretary (acts Mar. 15, 1898, vol. 30, p. 298, sec. 1; Aug. 23, 1912, vol. 37, p. 386, sec. 1; July 16, 1914, vol. 38, p. 479; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,000.00	
Stenographer to the Secretary (acts Feb. 26, 1907, vol. 34, p. 963, sec. 1; July 16, 1914, vol. 38, p. 479; Mar. 3, 1921, vol. 42, p. 1277, sec. 1).....	2,000.00	
Clerk to the Assistant Secretary (acts July 31, 1894, vol. 28, p. 186, sec. 1; Feb. 24, 1899, vol. 30, p. 870, sec. 1; June 17, 1910, vol. 36, p. 501, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 42, p. 1277, sec. 1).....	2,400.00	
Assistant chief clerk (acts Aug. 23, 1912, vol. 37, p. 386, sec. 1; July 16, 1914, vol. 38, p. 479; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,400.00	
Disbursing clerk (R. S., p. 35, sec. 215; acts June 20, 1874, vol. 18, p. 99, sec. 1; Apr. 28, 1902, vol. 32, p. 149, sec. 1; Mar. 4, 1911, vol. 36, p. 1203, sec. 1; July 16, 1914, vol. 38, p. 479; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,750.00	
Principal clerk (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,500.00	
Two chiefs of division, at \$2,500 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	5,000.00	
Two chiefs of division, at \$2,200 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	4,400.00	
Principal clerk (designation changed from appointment clerk) (acts Feb. 24, 1899, vol. 30, p. 870, sec. 1; Mar. 4, 1911, vol. 36, p. 1203, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,250.00	
Principal clerk (submitted).....	2,000.00	
Chief of division (acts June 20, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,000.00	
One deputy disbursing clerk (designation changed from chief of division) (same acts).....	2,000.00	
Chief telegrapher (acts Feb. 3, 1905, vol. 33, p. 658, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	1,800.00	
<i>Clerks:</i>		
Ten of class 4 (R. S., p. 27, secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	18,000.00	
One (Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	1,700.00	
Ten of class 3 (R. S., secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	16,000.00	
Three at \$1,500 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	4,500.00	
Nineteen of class 2 (R. S., secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	26,600.00	
Four, at \$1,300 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	5,200.00	
Twenty-seven, of class 1 (R. S., secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	32,400.00	
One (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	1,100.00	
Five, at \$1,000 each (R. S., secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	5,000.00	
One foreman (same acts).....	1,400.00	
One engineer (same acts).....	1,200.00	
One carpenter (same acts).....	1,200.00	
One chief messenger (same acts).....	1,000.00	
One skilled laborer (same acts).....	1,080.00	
Two messengers, at \$1,000 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2,000.00	
One chauffeur (same act).....	1,000.00	
One telephone supervisor (same act).....	1,020.00	
One skilled laborer (same act).....	900.00	
Seven messengers, at \$840 each (R. S., secs. 167-169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	5,880.00	
Five assistant messengers, at \$720 each (same acts).....	3,600.00	
Thirteen telephone switchboard operators, at \$840 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	10,920.00	
One assistant engineer (same act).....	720.00	
Six watchmen, at \$720 each (same act).....	4,320.00	
Two chauffeurs, at \$840 each (acts Mar. 1, 1919, vol. 40, p. 1237, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	1,680.00	
Five laborers, at \$660 each (R. S., p. 27, secs. 167-169; acts June 20, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	3,300.00	
One messenger boy (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	480.00	
One charwoman (same act).....	240.00	
	\$214,940.00	\$226,880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Adjutant General's Office—		
One chief clerk (<i>R. S.</i> , p. 35, sec. 215; acts July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	\$2, 750.00	
One assistant chief clerk (<i>submitted</i>).....	2, 400.00	
Five chiefs of divisions, at \$2,400 each (acts Apr. 17, 1900, vol. 31, p. 114, sec. 1; July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	12, 000.00	
Twelve principal clerks, at \$2,000 each (acts Apr. 17, 1900, vol. 31, p. 114, sec. 1; July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	24, 000.00	
Clerks:		
Eighty-nine of class 4 (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	160, 200.00	
Ninety of class 3 (<i>same acts</i>).....	144, 000.00	
One hundred and fifty-four of class 2 (<i>same acts</i>).....	215, 600.00	
Three hundred and eighty-eight of class 1 (<i>same acts</i>).....	465, 600.00	
Forty-eight, at \$1,000 each (<i>same acts</i>).....	48, 000.00	
One engineer (<i>same acts</i>).....	1, 400.00	
One skilled mechanic (<i>same acts</i>).....	1, 200.00	
One typewriter repairer (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	1, 100.00	
One fireman (<i>submitted</i>).....	1, 000.00	
One fireman (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	720.00	
Twenty-one messengers, at \$840 each (<i>same act</i>).....	17, 640.00	
Forty-three assistant messengers, at \$720 each (<i>same act</i>).....	30, 960.00	
Four watchmen, at \$720 each (<i>same act</i>).....	2, 880.00	
Five skilled laborers, at \$840 each (<i>same act</i>).....	4, 200.00	
Twenty laborers, at \$660 each (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	13, 200.00	
Eleven messenger boys, at \$480 each (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	5, 280.00	
Eleven charwomen, at \$240 each (<i>same act</i>).....	2, 640.00	
	\$1, 156, 770.00	\$1, 650, 000.00
Salaries, Office of Inspector General—		
One chief clerk (act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2, 000.00	
Clerks:		
Two of class 4 (<i>R. S.</i> , p. 27, sec. 167-169; acts June 20, 1874, vol. 18, p. 100, sec. 1; July 16, 1914, vol. 38, p. 480, sec. 1; Mar. 3, 1917, vol. 39, p. 1095, sec. 1; July 3, 1918, vol. 40, p. 784, sec. 1; Mar. 1, 1919, vol. 40, p. 1238, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	3, 600.00	
Two of class 3 (<i>same acts</i>).....	3, 200.00	
Three of class 2 (<i>same acts</i>).....	4, 200.00	
Five of class 1 (<i>same acts</i>).....	6, 000.00	
One (<i>same acts</i>).....	1, 000.00	
Messengers:		
One messenger (<i>same acts</i>).....	840.00	
One assistant messenger (<i>same acts</i>).....	720.00	
	21, 560.00	21, 560.00
Salaries, Office of Judge Advocate General—		
Chief clerk and solicitor (<i>R. S.</i> , p. 27, secs. 167-169; acts July 11, 1890, vol. 26, p. 251, sec. 1; Feb. 26, 1907, vol. 34, p. 964, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2, 500.00	
Patent expert (<i>submitted</i>).....	3, 600.00	
Clerks:		
Two of class 4 (<i>R. S.</i> , p. 27, secs. 167-169; acts Feb. 24, 1899, vol. 30, p. 871, sec. 3; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	3, 600.00	
Four of class 3 (increase of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 195, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	6, 400.00	
Seven of class 2 (increase of 3 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts July 11, 1890, vol. 26, p. 251, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	9, 800.00	
Twenty-seven of class 1 (increase of 19 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 195, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	32, 400.00	
Two at \$1,000 each (<i>R. S.</i> , p. 27, secs. 167-169; <i>same acts</i>).....	2, 000.00	
One messenger (decrease of 2) (<i>R. S.</i> , p. 27, secs. 167-169; acts Mar. 3, 1883, vol. 22, p. 550, sec. 2; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	840.00	
Three assistant messengers, at \$720 each (increase of 2 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 195, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2, 160.00	
Four charwomen, at \$240 each (<i>submitted</i>).....	960.00	
	64, 260.00	60, 740.00
Salaries, Signal Office—		
Chief clerk (<i>R. S.</i> , p. 27, secs. 167-169, acts Apr. 17, 1900, vol. 31, p. 116, sec. 1; Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	2, 000.00	
Clerks:		
Five of class 4 (increase of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1277, sec. 1).....	9, 000.00	
Four of class 3 (increase of 1 submitted) (<i>same acts</i>).....	6, 400.00	
Nine of class 2 (increase of 4 submitted) (<i>same acts</i>).....	12, 600.00	
Nine of class 1 (increase of 1 submitted) (<i>same acts</i>).....	10, 800.00	
Three clerks at \$1,000 each (decrease of 6 submitted) (<i>same acts</i>).....	3, 000.00	
Three messengers, at \$840 each (decrease of 2 submitted) (<i>same acts</i>).....	2, 520.00	
One assistant messenger (<i>same acts</i>).....	720.00	
One laborer (<i>submitted</i>).....	660.00	
	47, 700.00	65, 960.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Signal Office—Continued.		
The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the Signal Office to carry into effect the various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the Signal Office: <i>Provided</i> , That the entire expenditures for this purpose for the fiscal year 1923 shall not exceed \$40,000, and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each.		
<i>Statement showing number of persons employed in the office of the Chief Signal Officer and paid from various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, their duties and the amount paid each, during the fiscal year ended June 30, 1921.</i>		
Designation.	Rate.	Number.
Chief engineer.....	\$3,300.00	1
Civilian assistant.....	3,000.00	1
Do.....	2,400.00	1
Electrical engineer.....	2,200.00	1
Electrical instrument maker.....	2,200.00	1
Draftsman.....	2,000.00	1
Assistant electrical engineer.....	1,800.00	1
Radio draftsman.....	1,800.00	1
Clerk.....	1,800.00	1
Allotment supervisor.....	1,500.00	1
Carpenters.....	1,500.00	3
Clerks.....	1,400.00	14
Do.....	1,300.00	2
Do.....	1,200.00	33
Chief messenger.....	1,000.00	1
Laborers.....	900.00	6
Total.....		69
		50,844.93
NOTE.—Amount authorized for fiscal year 1921, \$53,280.		
Salaries, Office of Chief of Air Service—		
Chief clerk (acts June 4, 1920, vol. 41, p. 768, sec. 13a; Mar. 3, 1921, vol. 41, p. 1278, sec. 1)	\$2,400.00	
Two principal clerks, at \$2,400 each (same acts).....	4,800.00	
Three principal clerks, at \$2,250 each (same acts).....	6,750.00	
Three principal clerks, at \$2,000 each (same acts).....	6,000.00	
Clerks:		
Six of class 4 (submitted) (same acts).....	10,800.00	
Ten of class 3 (submitted) (same acts).....	16,000.00	
Thirty-eight of class 2 (submitted) (same acts).....	53,200.00	
Eighty-seven of class 1 (submitted) (same acts).....	104,400.00	
One addressograph operator (submitted) (same acts).....	900.00	
Two messengers, at \$840 each (submitted) (same acts).....	1,680.00	
Two messengers, at \$720 each (submitted) (same acts).....	1,440.00	
Two messenger boys, at \$480 each (submitted) (same acts).....	960.00	
Two laborers, at \$720 each (submitted) (same acts).....	1,440.00	
	\$210,770.00	\$350,000.00
The services of aeronautical engineers, skilled draftsmen, and such other technical services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Air Service to carry into effect the various appropriations for aeronautical purposes, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the office of the Chief of Air Service: <i>Provided</i> , That the entire expenditure for this purpose for the fiscal year 1923 shall not exceed \$65,000, and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each (acts June 4, 1920, vol. 41, p. 768, sec. 13a; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).		
Salaries, Office of the Quartermaster General—		
Chief clerk (R. S., p. 35, sec. 215; acts June 19, 1878, vol. 20, p. 196, sec. 1; May 19, 1920, vol. 41, p. 659, sec. 1).....	2,750.00	
Two principal clerks, at \$2,400 each (act Mar. 3, 1921, vol. 41, p. 659, sec. 1).....	4,800.00	
Five principal clerks, at \$2,250 each (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 480, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	11,250.00	
Four principal clerks, at \$2,000 each (decrease of 2 submitted) (R. S., p. 27, secs. 167-169; acts July 3, 1918, vol. 40, p. 784, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	8,000.00	
Clerks:		
Twenty-two of class 4 (increase of 7 submitted) (R. S., p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 195, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	39,600.00	
Thirty of class 3 (increase of 1 submitted) (same acts).....	48,000.00	
Sixty-eight of class 2 (increase of 18 submitted) (same acts).....	95,200.00	
Two hundred and three of class 1 (increase of 110 submitted) (same acts).....	243,800.00	
Twenty-two, at \$1,000 each (decrease of 17 submitted) (same acts).....	22,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Quartermaster General—Continued.		
Draftsmen:		
One (submitted).....	\$2, 400. 00	
One (submitted).....	2, 000. 00	
One (decrease of 2 submitted) (R. S., p. 27, secs. 167-169; acts Mar. 3, 1881, vol. 21, p. 402, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	1, 800. 00	
Four, at \$1,600 each (decrease of 3 submitted) (R. S., p. 27, secs. 167-169; acts July 31, 1886, vol. 24, p. 194, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	6, 400. 00	
Four, at \$1,400 each (decrease of 1 submitted) (R. S., p. 27, secs. 167-169; acts July 11, 1888, vol. 25, p. 279, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	5, 600. 00	
Electrical engineer (increase of \$1,200 submitted) (R. S., p. 27, secs. 167-169; acts Apr. 23, 1902, vol. 32, p. 150, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	3, 200. 00	
Marine engineer (R. S., p. 27, secs. 167-169; acts Feb. 3, 1905, vol. 33, p. 660, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	3, 500. 00	
Executive assistant (act Mar. 3, 1921, vol. 41, p. 659, sec. 1).....	4, 000. 00	
Automobile spare parts supervisor (submitted).....	3, 000. 00	
Architect (submitted).....	3, 600. 00	
Structural engineer (submitted).....	3, 600. 00	
Mechanical engineer (submitted).....	3, 600. 00	
Civil engineer (submitted).....	3, 600. 00	
Civil engineer (submitted).....	3, 000. 00	
Two traffic clerks, at \$2,000 each (submitted).....	4, 000. 00	
Traffic clerk (submitted).....	1, 800. 00	
Textile expert (submitted).....	2, 000. 00	
Carpenter (submitted).....	1, 200. 00	
Mimeograph operator (submitted).....	1, 200. 00	
Two multigraph operators, at \$1,200 each (submitted).....	2, 400. 00	
Six photostat operators, at \$1,200 each (submitted).....	7, 200. 00	
Photographer (submitted).....	1, 200. 00	
Blue-print operator (submitted).....	1, 000. 00	
Four blueprinters, at \$900 each (submitted).....	3, 600. 00	
Seven messengers, at \$840 each (increase of 1 submitted) (R. S., p. 27, secs. 167-169; acts June 18, 1878, vol. 20, p. 195, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1).....	5, 880. 00	
Fifteen assistant messengers, at \$720 each (increase of 1 submitted) (same acts).....	10, 800. 00	
Four laborers, at \$720 each (increase of \$60 each, decrease of 8) (R. S., p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 195, sec. 1; May 29, 1920, vol. 41, p. 659, sec. 1)....	2, 880. 00	
<i>Provided, That the sum of \$50,000 of the appropriation available for the fiscal year 1923 for the "Disposition of remains of officers, soldiers, and civilian employees," may be expended for personal services in the Cemeterial Division, office of the Quartermaster General, for compiling, recording, preparing, and transmitting data incident to bringing home and disposition of remains from abroad: Provided, That no person shall be employed under this allotment at a rate of compensation exceeding \$1,800 per annum except 1 person at \$2,000.</i>	\$569, 660. 00	\$926, 730. 00
Salaries, Office of Chief of Finance—		
Assistant to Chief of Finance (acts May 29, 1920, vol. 41, p. 658, sec. 1; June 4, 1920, vol. 41, p. 766, sec. 1; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	5, 000. 00	
Chief clerk (same acts).....	2, 750. 00	
Chiefs of division:		
One (acts June 4, 1920, vol. 41, p. 766, sec. 1; Mar. 3, 1921, vol. 41, p. 1278, sec. 1)...	3, 000. 00	
One (same acts).....	2, 750. 00	
Principal clerks:		
One (same acts; submitted).....	2, 400. 00	
One (same acts; submitted).....	2, 250. 00	
Four, at \$2,000 each (same acts).....	8, 000. 00	
Clerks:		
Thirty-eight of class 4 (same acts; submitted).....	68, 400. 00	
Eighteen of class 3 (same acts; submitted).....	28, 800. 00	
Fifty-six of class 2 (same acts; submitted).....	78, 400. 00	
Sixteen, at \$1,300 each (same acts; submitted).....	20, 800. 00	
Fifty-two of class 1 (same acts; submitted).....	62, 400. 00	
Two messengers, at \$840 each (same acts).....	1, 680. 00	
Four assistant messengers, at \$720 each (same acts).....	2, 880. 00	
Auditors for Red Cross accounts:		
One (acts Jan. 5, 1905, vol. 33, p. 599, sec. 6; Feb. 27, 1917, vol. 39, p. 946, sec. 1; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	3, 500. 00	
One (same acts).....	3, 000. 00	
Four, at \$2,750 each (same acts).....	11, 000. 00	
Salaries, Office of Surgeon General—	307, 010. 00	325, 000. 00
Chief clerk (R. S., p. 35, sec. 215; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; Mar. 4, 1915, vol. 38, pp. 1022, 1049, secs. 1, 6; Mar. 3, 1921, vol. 41, p. 1278, sec. 1)...	2, 250. 00	
Principal clerk (R. S., p. 27, secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1278, sec. 1)....	2, 000. 00	
Clerks:		
Seventeen of class 4 (increase of 3 submitted) (R. S., p. 27, secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	30, 600. 00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Surgeon General—Continued.		
Clerks—Continued.		
Fourteen of class 3 (increase of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	\$22,400.00	
Thirty-seven of class 2 (increase of 11 submitted) (<i>same acts</i>).....	51,800.00	
Sixty-three of class 1 (increase of 27 submitted) (<i>same acts</i>).....	75,600.00	
Eleven, at \$1,000 each (<i>same acts</i>).....	11,000.00	
NOTE.—Two clerks, at \$900 each, omitted.		
Principal assistant librarian (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; Mar. 4, 1915, vol. 38, pp. 1022, 1049, secs. 1, 6; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	2,250.00	
Principal assistant librarian (<i>submitted</i>).....	2,000.00	
Two assistant librarians, at \$1,800 each (increase of 1 submitted) (<i>same acts</i>).....	3,600.00	
Pathologist (<i>same acts</i>).....	1,800.00	
Microscopist (<i>same acts</i>).....	1,800.00	
Anatomist (<i>same acts</i>).....	1,600.00	
Entomologist (<i>R. S.</i> , p. 27, secs. 167-169; acts July 3, 1918, vol. 40, p. 784, sec. 1; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	1,600.00	
Photographer (<i>same acts</i>).....	1,500.00	
Translator (decrease of 1) (<i>R. S.</i> , p. 27, secs. 167-169; acts Mar. 4, 1915, vol. 38, pp. 1022, 1049, secs. 1, 6; May 10, 1916, vol. 39, p. 91, sec. 1; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	1,800.00	
Multigraph operator (<i>submitted</i>).....	1,200.00	
Engineer (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; Mar. 4, 1915, vol. 38, pp. 1022, 1049, secs. 1, 6; Mar. 3, 1921, vol. 41, p. 1278, sec. 1).....	1,400.00	
Skilled mechanic (<i>same acts</i>).....	1,000.00	
Two messengers (<i>same acts</i>).....	1,680.00	
Eight assistant messengers (increase of 1 submitted) (<i>same acts</i>).....	5,760.00	
Chauffeur (<i>submitted</i>).....	840.00	
Three firemen, at \$720 each (<i>same acts</i>).....	2,160.00	
Three watchmen, at \$720 each (<i>same acts</i>).....	2,160.00	
Six laborers, at \$660 each (<i>same acts</i>).....	3,960.00	
Four charwomen, at \$240 each (<i>same acts</i>).....	960.00	
Superintendent of building (Army Medical Museum and Library) (<i>same acts</i>).....	200.00	
	\$234,920.00	\$239,160.00
Salaries, Office of the Chief of Ordnance—		
Chief clerk (<i>R. S.</i> , p. 55, sec. 215; acts July 16, 1914, vol. 38, p. 480, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	2,500.00	
One chief of division (<i>R. S.</i> , p. 27, secs. 167-169; acts June 17, 1910, vol. 36, p. 503, sec. 1; July 16, 1914, vol. 38, p. 480, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	2,000.00	
One principal clerk (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 480, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	2,000.00	
Clerks:		
Nine of class 4 (increase of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	16,200.00	
Thirteen of class 3 (increase of 3 submitted) (<i>same acts</i>).....	20,800.00	
Thirty of class 2 (increase of 13 submitted) (<i>same acts</i>).....	42,000.00	
Forty-eight of class 1 (increase of 12 submitted) (<i>same acts</i>).....	57,600.00	
Thirteen, at \$1,000 each (increase of 1 submitted) (<i>same acts</i>).....	13,000.00	
Four, at \$900 each (decrease of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts Feb. 3, 1905, vol. 33, p. 661, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	3,600.00	
Messengers:		
Two at \$840 each (<i>R. S.</i> , p. 27, secs. 167-169; acts Mar. 3, 1883, vol. 22, p. 550, sec. 2; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	1,680.00	
Two at \$780 each (<i>R. S.</i> , p. 27, secs. 167-169; acts Feb. 3, 1905, vol. 33, p. 661, sec. 2; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	1,560.00	
Two at \$720 each (<i>same acts</i>).....	1,440.00	
One laborer (<i>R. S.</i> , p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	660.00	
	165,040.00	186,460.00
The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Ordnance to carry into effect the various appropriations for the armament of fortifications and for the arming and equipping of the National Guard, to be paid from such appropriations: <i>Provided</i> , That the entire expenditures for this purpose for the fiscal year 1923 shall not exceed \$300,000 and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each (acts Mar. 18, 1904, vol. 33, p. 115, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).		
The number of men employed under the authority contained in the act approved May 29, 1920, the character of their duties, and the amount paid each out of the \$400,000 authorized during the fiscal year ended June 30, 1921, are as follows:		
1 accountant.....	\$1,800.00	1 assistant inspector of cannon..... \$1,622.25
Do.....	862.51	1 automotive engineer..... 8,018.67
Do.....	200.00	Do..... 2,400.00
1 apprentice draftsman.....	1,000.00	Do..... 933.33
Do.....	83.33	1 automotive tracer..... 1,100.00
1 assistant to business manager.....	2,000.00	1 clerk..... 1,987.25
1 assistant engineer.....	2,200.00	3 clerks, at \$1,900..... 3,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Office of the Chief of Ordnance—Continued.</i>		
1 clerk.....	\$1,600.00	
Do.....	1,438.93	
11 clerks, at \$1,400.....	15,400.00	
6 clerks, at \$1,200.....	7,200.00	
1 clerk.....	1,196.67	
Do.....	1,193.33	
Do.....	1,153.09	
2 clerks, at \$1,100.....	2,200.00	
1 clerk.....	1,065.23	
Do.....	1,076.67	
Do.....	900.00	
Do.....	871.14	
Do.....	853.34	
Do.....	816.13	
Do.....	800.00	
Do.....	700.00	
Do.....	544.99	
Do.....	543.33	
Do.....	525.00	
Do.....	466.68	
Do.....	326.67	
Do.....	313.33	
Do.....	306.66	
Do.....	299.44	
Do.....	271.67	
Do.....	260.56	
Do.....	245.00	
Do.....	200.00	
Do.....	39.72	
Do.....	3.33	
1 caterpillar artillery vehicle expert.....	4,500.00	
1 chief printing and sp. branch.....	2,000.00	
1 clerk, qualified in business administration.....	1,600.00	
Do.....	799.98	
1 consulting engineer.....	1,850.00	
1 computer.....	1,800.00	
Do.....	1,560.00	
Do.....	1,173.30	
Do.....	93.33	
1 copyist draftsman.....	1,292.75	
Do.....	395.00	
1 division executive assistant.....	764.44	
1 draftsman.....	3,700.00	
2 draftsmen, at \$3,600.....	7,200.00	
1 draftsman.....	3,400.00	
Do.....	3,390.51	
Do.....	3,350.00	
4 draftsmen, at \$3,000.....	12,000.00	
1 draftsman.....	2,850.00	
4 draftsmen, at \$2,800.....	11,200.00	
1 draftsman.....	2,797.13	
3 draftsmen, at \$2,600.....	7,800.00	
1 draftsman.....	2,540.00	
Do.....	2,500.00	
2 draftsmen, at \$2,400.....	4,800.00	
1 draftsman.....	2,257.50	
3 draftsmen, at \$2,200.....	6,600.00	
2 draftsmen, at \$2,196.47.....	4,392.94	
1 draftsman.....	2,173.92	
2 draftsmen, at \$2,100.....	4,200.00	
7 draftsmen, at \$2,000.....	14,000.00	
1 draftsman.....	1,993.28	
4 draftsmen, at \$1,900.....	7,600.00	
1 draftsman.....	1,884.77	
Do.....	1,830.99	
Do.....	1,823.71	
13 draftsmen, at \$1,800.....	23,400.00	
1 draftsman.....	1,797.84	
2 draftsmen, at \$1,797.15.....	3,594.30	
1 draftsman.....	1,762.86	
Do.....	1,705.00	
Do.....	1,691.67	
2 draftsmen, at \$1,600.....	3,200.00	
1 draftsman.....	1,599.32	
Do.....	1,597.43	
Do.....	1,585.32	
Do.....	1,562.99	
Do.....	1,522.50	
Do.....	1,551.07	
3 draftsmen, at \$1,500.....	4,500.00	
2 draftsmen, at \$1,400.....	2,800.00	
1 draftsman.....	1,388.04	
Do.....	1,271.07	
Do.....	1,203.86	
2 draftsmen, at \$1,200.....	2,400.00	
1 draftsman.....	1,172.25	
Do.....	1,073.31	
2 draftsmen, at \$1,000.....	\$2,000.00	
1 draftsman.....	900.00	
2 draftsmen, at \$700.....	1,400.00	
1 draftsman.....	600.00	
Do.....	599.98	
Do.....	580.55	
Do.....	495.00	
Do.....	453.33	
Do.....	426.67	
Do.....	421.71	
Do.....	416.69	
Do.....	300.00	
Do.....	230.00	
Do.....	158.33	
Do.....	150.00	
Do.....	147.77	
Do.....	140.00	
Do.....	133.33	
Do.....	130.00	
Do.....	125.00	
2 draftsmen, at \$122.22.....	244.44	
1 draftsman.....	104.17	
2 draftsmen, at \$95.....	190.00	
1 draftsman.....	87.50	
Do.....	84.44	
2 draftsmen, at \$83.33.....	166.66	
1 draftsman.....	75.00	
Do.....	65.00	
Do.....	27.22	
1 expert in arsenal administration.....	2,400.00	
3 experts in business administration, at \$2,400.....	7,200.00	
1 expert in business administration.....	2,100.00	
Do.....	2,000.00	
Do.....	625.00	
Do.....	100.00	
1 expert in motor-vehicle standardization.....	2,400.00	
1 expert on high explosives.....	4,000.00	
1 expert on tables, equipment, and allowances.....	736.09	
1 explosives and research engineer.....	375.00	
1 finance manager.....	3,200.00	
1 gauge checker.....	1,600.00	
Do.....	839.98	
1 gauge designer.....	5,000.00	
1 gun designer.....	1,250.00	
1 junior chemist.....	2,200.00	
1 junior sales engineer.....	1,447.24	
1 librarian.....	1,400.00	
1 mechanical draftsman.....	1,790.00	
Do.....	1,500.00	
3 mechanical draftsmen, at \$1,400.....	4,200.00	
1 mechanical draftsman.....	1,200.00	
Do.....	290.45	
Do.....	58.33	
2 mechanical engineers, at \$4,000.....	8,000.00	
1 mechanical engineer.....	2,500.00	
Do.....	560.00	
Do.....	519.94	
Do.....	433.32	
1 master computer.....	2,393.33	
Do.....	1,680.82	
1 mathematics and dynamics expert.....	1,513.19	
1 messenger.....	720.00	
1 metallurgist.....	3,600.00	
1 negotiator.....	1.00	
1 office executive.....	2,616.67	
1 office manager.....	2,500.00	
Do.....	1,610.00	
3 ordnance engineers, at \$4,500.....	13,500.00	
1 ordnance engineer.....	3,800.00	
Do.....	3,600.00	
Do.....	2,600.00	
Do.....	1,033.32	
1 ordnance expert.....	3,500.00	
1 photographer.....	59.72	
1 photostat operator.....	1,100.00	
1 professor chemical engineering.....	1,347.23	
1 property officer.....	1,297.79	
1 provisioning officer.....	60.00	
1 research engineer.....	3,000.00	
1 research explosive chemist.....	2,250.59	
1 research operator, metallurgical.....	2,500.00	
1 resident machinist.....	2,500.00	
1 senior cost accountant.....	222.22	
1 skilled laborer.....	900.00	
1 technical patent expert.....	3,503.00	
1 typist.....	566.67	
In all, 257 different persons received compensation under the authority above referred to and were paid the total of \$399,990.28		
<i>Salaries, Office of Chief of Engineers—</i>		
Chief clerk (R. S., p. 35, sec. 216; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 4, 1913, vol. 37, p. 765, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	\$2,250.00	
Two chiefs of division, at \$2,000 each (acts June 22, 1906, vol. 34, p. 420, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	4,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Chief of Engineers—Continued.		
Clerks:		
Eight of class 4 (R. S., p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 196, sec. 1; June 22, 1906, vol. 34, p. 420, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	\$14,400.00	
Twelve of class 3 (same acts).....	19,200.00	
Seventeen of class 2 (increase of 2 submitted) (same acts).....	23,800.00	
Twenty-six of class 1 (increase of 6 submitted) (same acts).....	31,200.00	
Six, at \$1,000 each (decrease of 8) (same acts).....	6,000.00	
Three, at \$900 each (decrease of 3) (same acts).....	2,700.00	
Four messengers, at \$840 each (acts June 22, 1906, vol. 34, p. 420, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	3,360.00	
Two assistant messengers, at \$720 each (R. S., p. 27, secs. 167-169; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....	1,440.00	
One laborer (same acts).....	660.00	
	\$109,010.00	\$122,510.00

The services of skilled draftsmen, civil engineers, and such other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Engineers to carry into effect the various appropriations for rivers and harbors, surveys, preparation for and the consideration of river and harbor estimates and bills, fortifications, engineer equipment of troops, engineer operations in the field, and other military purposes, to be paid from such appropriations: *Provided*, That the expenditures on this account for the fiscal year 1923 shall not exceed \$150,000; the Secretary of War shall each year, in the annual estimates, report to Congress the number of persons so employed, their duties, and the amount paid to each (acts Aug. 5, 1882, vol. 22, p. 240, sec. 1; June 17, 1910, vol. 36, p. 503, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1.)

Statement showing the number of persons employed in the Office of the Chief of Engineers and paid from various appropriations for rivers and harbors, fortifications, and surveys, and the amount paid to each, during the fiscal year ended June 30, 1921. (Stats., 41, p. 660, sec. 1.)

Number, designation, and time employed.	Rate per annum.	Amount paid.	Total.
1 assistant engineer, July 1, 1920 to June 30, 1921.....	\$3,600.00	\$3,600.00	\$3,600.00
1 assistant engineer, July 1, 1920, to June 30, 1921.....	3,300.00	3,300.00	3,300.00
1 assistant engineer, July 1, 1920, to June 30, 1921.....	3,000.00	3,000.00	3,000.00
1 law officer, July 1, 1920, to July 18, 1920.....	3,000.00	150.00	150.00
1 law officer, July 19, 1920 to June 30, 1921.....	3,300.00	3,135.00	3,135.00
1 executive clerk, July 1, 1920, to June 30, 1921.....	2,450.00	2,450.00	2,450.00
1 assistant engineer, July 1, 1920, to June 30, 1921.....	2,400.00	2,400.00	2,400.00
1 chief accountant, July 1, 1920, to Jan. 3, 1921.....	2,200.00	1,118.33	1,118.33
1 chief accountant, Jan. 4, 1921, to June 30, 1921.....	2,400.00	1,180.00	1,180.00
1 chief of division, July 1, 1920, to Jan. 3, 1921.....	2,200.00	1,118.33	1,118.33
1 chief of division, Jan. 4, 1921 to June 30, 1921.....	2,400.00	1,180.00	1,180.00
1 chief of division, July 1, 1920 to Oct. 17, 1920.....	2,200.00	653.89	653.89
2 chiefs of divisions, July 1, 1920 to June 30, 1921.....	2,200.00	4,400.00	4,400.00
1 chief of division, July 1, 1920 to June 30, 1921.....	2,000.00	2,000.00	2,000.00
1 chief of division, July 1, 1920 to Oct. 9, 1920.....	2,000.00	550.00	550.00
1 chief of division, Sept. 27, 1920 to June 30, 1921.....	1,900.00	1,446.11	1,446.11
1 law clerk, July 1, 1920 to Jan. 3, 1921.....	2,200.00	1,118.33	1,118.33
1 law clerk, Jan. 4, 1921 to June 30, 1921.....	2,400.00	1,180.00	1,180.00
1 law clerk, Dec. 16, 1920 to June 30, 1921.....	2,000.00	1,083.34	1,083.34
1 topographical draftsman, July 1, 1920 to June 30, 1921.....	1,800.00	1,800.00	1,800.00
1 clerk, July 1, 1920 to Mar. 10, 1921.....	1,900.00	1,319.44	1,319.44
1 clerk, July 1, 1920 to June 30, 1921.....	1,800.00	1,800.00	1,800.00
1 mechanical copyist, July 1, 1920 to June 30, 1921.....	1,400.00	1,400.00	1,400.00
1 clerk, Sept. 1, 1920 to Nov. 16, 1920.....	1,200.00	253.33	253.33
1 clerk, Nov. 17, 1920 to June 30, 1921.....	1,400.00	871.11	871.11
1 clerk, July 1, 1920 to Sept. 30, 1920.....	1,200.00	300.00	300.00
1 messenger, July 1, 1920 to June 30, 1921.....	1,000.00	1,000.00	1,000.00
Total.....			43,807.21

1 \$52.78 obligated but not paid is included.

Statement showing the number of persons employed in the Office of the Chief of Engineers and paid from various appropriations for "Engineer equipment of troops," "Engineer operations in the field," and other military appropriations, and the amount paid to each, during the fiscal year ending June 30, 1921. (Stats., 41, p. 968, sec. 1.)

Number, designation, and time.	Rate per annum.	Amount paid.	Total.
1 physicist, July 1, 1920 to Jan. 2, 1921.....	\$3,600.00	\$1,820.00	\$1,820.00
1 mechanical engineer, July 16, 1920 to June 30, 1921.....	3,600.00	3,450.00	3,450.00
1 assistant engineer, July 1, 1920 to June 30, 1921.....	3,300.00	3,300.00	3,300.00
1 assistant engineer, Aug. 1, 1920 to June 30, 1921.....	3,000.00	2,750.00	
Deduct for absence without pay.....		288.24	
1 mechanical engineer, July 1, 1920, to Nov. 23, 1920.....	2,700.00	1,072.50	1,072.50
1 mechanical engineer, Nov. 24, 1920, to June 30, 1921.....	3,000.00	1,808.33	1,808.33
1 electrical engineer, July 1, 1920, to Sept. 20, 1920.....	3,000.00	666.67	666.67
1 electrical engineer, Jan. 1, 1921, to June 30, 1921.....	3,000.00	1,500.00	1,500.00
1 electrical inspector, Nov. 6, 1920, to Jan. 13, 1921.....	3,000.00	566.66	566.66
1 electrical engineer, July 1, 1920, to Oct. 20, 1920.....	2,640.00	806.66	806.66
1 electrical engineer, July 1, 1920, to Aug. 25, 1920.....	2,640.00	403.34	403.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
Salaries, Office of Chief of Engineers—Continued.			
<i>Statement showing the number of persons employed in the Office of the Chief of Engineers and paid from various appropriations for "Engineer equipment, of troops," "Engineer operations in the field," and other military appropriations, and the amount paid to each, during the fiscal year ending June 30, 1921. (Stats., 41, p. 966, sec. 1.)—Continued.</i>			
Number, designation, and time.	Rate per annum.	Amount paid.	Total.
1 electrical engineer, July 1, 1920, to June 30, 1921.....	\$2,500.00	\$2,500.00	\$2,500.00
1 patent law clerk, July 1, 1920, to July 19, 1920.....	2,100.00	110.83	110.83
1 patent law clerk, July 20, 1920, to June 30, 1921.....	2,400.00	2,273.33	2,273.33
1 chief draftsman, July 1, 1920, to Jan. 18, 1921.....	2,400.00	1,320.00	1,320.00
1 junior engineer, July 1, 1920, to June 30, 1921.....	2,100.00	2,100.00	2,100.00
1 engineer draftsman, July 1, 1920, to June 30, 1921.....	2,100.00	2,100.00	2,100.00
1 draftsman, July 1, 1920, to June 30, 1921.....	2,100.00	2,100.00	2,100.00
1 topographical draftsman, July 1, 1920, to June 30, 1921.....	2,100.00	2,100.00	2,100.00
1 draftsmen, Nov. 1, 1920, to June 30, 1921.....	2,100.00	1,400.00	1,400.00
1 chief of division, July 1, 1920, to June 30, 1921.....	2,100.00	2,100.00	2,100.00
1 clerk, July 1, 1920, to Sept. 30, 1920.....	2,100.00	525.00	525.00
1 topographical draftsman, July 1, 1920, to June 30, 1921.....	2,000.00	2,000.00	2,100.00
1 engineer draftsman, July 1, 1920, to Jan. 10, 1921.....	2,000.00	1,055.56	1,055.56
1 draftsman, July 1, 1920, to July 31, 1920.....	1,800.00	150.00	150.00
1 draftsman, Aug. 1, 1920, to Jan. 18, 1921.....	2,000.00	933.33	933.33
1 engineer draftsman, July 1, 1920, to July 19, 1920.....	1,800.00	95.00	
Deduct for absence without pay.....		3.21	91.79
1 expert mechanic, July 1, 1920, to Jan. 3, 1921.....	1,800.00	915.00	915.00
1 clerk, July 1, 1920, to June 30, 1921.....	1,800.00	1,800.00	1,800.00
1 clerk, Sept. 7, 1920, to June 30, 1921.....	1,800.00	1,470.00	1,470.00
1 junior engineer, July 1, 1920, to June 30, 1921.....	1,600.00	1,600.00	1,600.00
1 draftsman, July 1, 1920, to June 30, 1921.....	1,600.00	1,600.00	1,600.00
1 clerk, July 1, 1920, to Sept. 2, 1920.....	1,500.00	258.33	258.33
1 clerk, Sept. 3, 1920, to June 30, 1921.....	1,600.00	1,324.45	1,324.45
1 clerk, July 1, 1920, to Jan. 3, 1921.....	1,400.00	711.67	711.67
1 clerk, Jan. 4, 1921, to June 30, 1921.....	1,600.00	786.67	786.67
1 clerk, July 1, 1920, to Jan. 3, 1921.....	1,600.00	813.33	813.33
1 topographical draftsman, Aug. 2, 1920, to June 30, 1921.....	1,560.00	1,421.33	1,421.33
1 mechanical draftsman, July 1, 1920, to June 30, 1921.....	1,500.00	1,500.00	1,500.00
1 clerk, Dec. 22, 1920, to June 30, 1921.....	1,500.00	787.50	787.50
1 mechanical draftsman, July 1, 1920, to June 30, 1921.....	1,400.00	1,400.00	1,400.00
1 topographical draftsman, July 1, 1920, to Sept. 30, 1920.....	1,320.00	330.00	330.00
1 topographical draftsman, Oct. 1, 1920, to June 30, 1921.....	1,400.00	1,050.00	1,050.00
1 copyist draftsman, July 1, 1920 to Jan. 10, 1921.....	1,400.00	738.89	738.89
1 copyist draftsman, July 1, 1920, to Dec. 27, 1920.....	1,400.00	688.33	688.33
1 clerk, July 1, 1920, to Aug. 1, 1920.....	1,200.00	103.33	103.33
1 clerk, Aug. 2, 1920, to June 30, 1921.....	1,400.00	1,279.43	1,279.43
1 clerk, July 1, 1920, to Dec. 15, 1920.....	1,400.00	641.66	641.66
1 clerk, Dec. 16, 1920, to June 30, 1921.....	1,400.00	758.33	758.33
1 clerk, Jan. 4, 1921, to June 30, 1921.....	1,400.00	688.34	688.34
1 clerk, July 1, 1920, to July 24, 1920.....	1,400.00	93.33	93.33
1 clerk, July 1, 1920, to June 30, 1921.....	1,300.00	1,300.00	1,300.00
2 copyist draftsman, July 1, 1920, to June 30, 1921.....	1,200.00	2,400.00	2,400.00
5 clerks, July 1, 1920, to June 30, 1921.....	1,200.00	6,000.00	6,000.00
13 clerks, Aug. 1, 1920, to June 30, 1921.....	1,200.00	14,300.00	14,300.00
3 clerks, Sept. 2, 1920, to June 30, 1921.....	1,200.00	2,990.01	2,990.01
1 clerk, Aug. 1, 1920, to June 30, 1921.....	1,200.00	1,100.00	
Deduct for absence without pay.....		146.67	953.33
1 clerk, July 1, 1920, to June 15, 1921.....	1,200.00	1,150.00	1,150.00
1 clerk, July 3, 1920, to June 30, 1921.....	1,200.00	1,193.33	1,193.33
1 clerk, July 1, 1920, to June 30, 1921.....	1,200.00	1,200.00	
Deduct for absence without pay.....		2.38	1,197.62
1 clerk, July 1, 1920, to June 30, 1921.....	1,200.00	1,200.00	
Deduct for absence without pay.....		11.32	1,188.68
1 clerk, Aug. 16, 1920, to June 30, 1921.....	1,200.00	1,050.00	
Deduct for absence without pay.....		4.04	1,045.96
1 clerk, July 1, 1920, to March 15, 1921.....	1,200.00	850.00	850.00
1 clerk, July 1, 1920, to June 12, 1921.....	1,200.00	1,140.00	1,140.00
1 clerk, July 1, 1920, to Jan. 27, 1921.....	1,200.00	690.00	690.00
1 clerk, July 1, 1920, to Apr. 15, 1921.....	1,200.00	950.00	950.00
1 clerk, July 1, 1920, to Apr. 4, 1921.....	1,200.00	913.33	913.33
1 clerk, July 1, 1920 to Dec. 9, 1920.....	1,200.00	530.00	530.00
1 clerk, July 1, 1920 to Feb. 15, 1921.....	1,200.00	750.00	750.00
1 clerk, July 1, 1920 to Dec. 31, 1920.....	1,200.00	600.00	600.00
1 copyist draftsman, July 1, 1920 to Nov. 30, 1920.....	1,200.00	500.00	500.00
1 clerk, July 1, 1920, to Oct. 31, 1920.....	1,200.00	400.00	400.00
1 clerk, July 1, 1920, to Sept. 30, 1920.....	1,200.00	300.00	300.00
1 clerk, July 1, 1920, to Sept. 8, 1920.....	1,200.00	226.66	226.66
1 clerk, July 1, 1920, to July 30, 1920.....	1,200.00	70.00	70.00
1 clerk, July 1, 1920, to Oct. 16, 1920.....	1,200.00	353.33	353.33
1 clerk, July 1, 1920, to Oct. 18, 1920.....	1,200.00	360.00	360.00
1 clerk, Sept. 13, 1920, to June 30, 1921.....	1,200.00	960.00	960.00
1 clerk, Sept. 15, 1920, to June 30, 1921.....	1,200.00	953.33	953.33
1 clerk, Sept. 16, 1920, to June 30, 1921.....	1,200.00	950.00	950.00
1 clerk, Sept. 22, 1920, to Nov. 15, 1920.....	1,200.00	180.00	
Deduct for absence without pay.....		2.03	177.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Chief of Engineers—Continued.					
<i>Statement showing the number of persons employed in the Office of the Chief of Engineers and paid from various appropriations for "Engineer equipment of troops," "Engineer operations in the field," and other military appropriations, and the amount paid to each, during the fiscal year ending June 30, 1921. (Stats., 41, p. 968, sec. 1)—Continued.</i>					
Number, designation, and time.	Rate per annum.	Amount paid.	Total.		
1 clerk, Oct. 11, 1920, to June 30, 1921.....	\$1,200.00	\$866.66	\$866.66		
2 clerks, Oct. 19, 1920, to June 30, 1921.....	1,200.00	1,680.00	1,680.00		
1 clerk, Oct. 2, 1920, to May 15, 1921.....	1,200.00	746.67	746.67		
1 clerk, Nov. 22, 1920, to June 30, 1921.....	1,200.00	730.00	730.00		
1 clerk, Jan. 1, 1921, to June 30, 1921.....	1,200.00	600.00	600.00		
1 clerk, Jan. 4, 1921, to June 30, 1921.....	1,200.00	590.00	590.00		
1 clerk, Jan. 1, 1921, to May 24, 1921.....	1,200.00	480.00	480.00		
1 clerk, Feb. 16, 1921, to June 30, 1921.....	1,200.00	450.00	450.00		
1 clerk, Mar. 1, 1921, to June 30, 1921.....	1,200.00	400.00	400.00		
1 copyist draftsman, Aug. 16, 1920, to June 30, 1921.....	1,000.00	875.01	875.01		
1 foreman, Sept. 2, 1920, to June 30, 1921.....	930.00	797.33	797.33		
2 messengers, Aug. 1, 1920, to June 30, 1921.....	840.00	1,540.00	1,540.00		
1 assistant messenger, July 1, 1920, to June 30, 1921.....	720.00	720.00	720.00		
2 messengers, Aug. 1, 1920, to June 30, 1921.....	720.00	1,320.00	1,320.00		
1 messenger boy, July 1, 1920, to June 30, 1921.....	720.00	720.00			
Deduct for absence without pay.....		4.29			
			715.71		
1 messenger, July 1, 1920, to Feb. 2, 1921.....	720.00	424.00	424.00		
1 assistant messenger, Dec. 3, 1920, to June 30, 1921.....	720.00	416.00	416.00		
1 assistant messenger, Feb. 3, 1921, to June 30, 1921.....	720.00	296.00	296.00		
1 assistant messenger, Oct. 22, 1920, to Nov. 30, 1920.....	720.00	78.00	78.00		
Total.....			122,594.61		
Salaries, Bureau of Insular Affairs—					
Chief clerk (acts July 1, 1902, vol. 32, p. 712, sec. 87; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....			\$2,250.00		
Clerks:					
Ten of class 4 (acts July 11, 1902, vol. 32, p. 712, sec. 87; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....			18,000.00		
Seven of class 3 (same acts).....			11,200.00		
Eleven of class 2 (same acts).....			15,400.00		
Fourteen of class 1 (same acts).....			16,800.00		
Six, at \$1,000 each (decrease of 4) (same acts).....			6,000.00		
Three messengers, at \$840 each (same acts).....			2,520.00		
Laborer (decrease of 3) (same acts).....			660.00		
				\$72,830.00	\$80,730.00
Salaries, Militia Bureau—					
Chief clerk (R. S., p. 27, secs. 167-169; acts Mar. 4, 1911, vol. 36, p. 1206, sec. 1; June 4, 1920, vol. 41, p. 782, sec. 44; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....			2,000.00		
Clerks:					
Three of class 4 (increase of 1 submitted) (same acts).....			5,400.00		
Four of class 3 (increase of 1 submitted) (same acts).....			6,400.00		
Nine of class 2 (increase of 2 submitted) (same acts).....			12,600.00		
Twenty of class 1 (increase of 5 submitted) (same acts).....			24,000.00		
Eleven at \$1,000 each (increase of 3 submitted) (same acts).....			11,000.00		
Messenger.....			840.00		
Two assistant messengers, at \$720 each (same acts).....			1,440.00		
Two laborers, at \$660 each (same acts).....			1,320.00		
				65,000.00	49,800.00
Salaries, Office of Chief of Coast Artillery—					
Chief clerk (R. S., p. 27, secs. 167, 169; acts June 3, 1916, vol. 39, p. 168, sec. 5; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....			2,000.00		
Clerks:					
One of class 4 (same acts).....			1,800.00		
Two of class 3 (same acts).....			3,200.00		
Three of class 2 (same acts).....			4,200.00		
Four of class 1 (decrease of 1) (same acts).....			4,800.00		
Two, at \$1,000 each (decrease of 1) (same acts).....			2,000.00		
Two messengers, at \$720 each (same acts).....			1,440.00		
				19,440.00	22,360.00
Salaries, Office of Chief of Chemical Warfare Service—					
Clerks:					
One of class 4 (acts June 4, 1920, vol. 41, p. 768, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1).....			1,800.00		
One of class 3 (same acts).....			1,600.00		
Seven of class 2 (same acts).....			9,800.00		
Eight of class 1 (same acts).....			9,600.00		
One messenger (same acts).....			840.00		
				23,640.00	24,000.00
NOTE.—In the above statements of appropriations for 1922 for salaries in the various bureaus of the War Department the amounts appropriated for additional employees have been combined with the regular appropriations for employees on statutory rolls.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

MISCELLANEOUS.

Contingent Expenses, War Department—

For purchase of professional and scientific books, law books, including their exchange; books of reference, blank books, pamphlets, periodicals, newspapers, maps; typewriters and adding machines, and other labor-saving devices, including their repair and exchange; furniture and repairs to same; carpets, matting, linoleum, filing equipment, photo supplies, towels, ice, brooms, soap, sponges, fuel, gas, and heating apparatus for buildings, electric power, electric light; repairs to, alterations, and installations in Government-owned buildings (outside of the State, War, and Navy Department Building) occupied by the War Department and its bureaus; maintenance, repair, and operation of motor trucks and motor cycles, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes; freight and express charges; street car fares, not exceeding \$750; and other absolutely necessary expenses, including a per diem allowance not to exceed \$4 in lieu of subsistence (acts July 7, 1884, vol. 23, p. 181, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1).....

\$95,000.00

\$150,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Automobile and motor vehicle accessories.....	\$500.00	\$1,000.00	\$837.54
Books, periodicals, newspapers.....	1,500.00	2,600.00	2,388.29
Dictograph, telautograph, and tabulating services.....	1,780.00	3,120.00	3,159.69
Accounting machines.....	6,060.00	6,180.00	5,167.87
Dry goods, cheesecloth, cotton batting, towels, etc.....	1,000.00	1,800.00	1,850.25
Filing equipment.....	420.00	10,000.00	67,498.06
Furniture, chair seats, chairs.....	100.00	300.00	126.62
Fuel, ice, electric current, and gas.....	19,035.00	20,300.00	23,115.66
Gasoline and oil.....	1,500.00	2,500.00	1,517.90
Hardware, lumber, electrical, engineering, plumbing, and printing supplies.....	2,500.00	5,000.00	6,010.84
Indexes and accessories.....	200.00	300.00	365.28
Labor-saving devices, computing, paper-cutting, and numbering machines, addressographs, etc.....	1,500.00	4,000.00	3,050.23
Laundrying towels and miscellaneous services.....	1,800.00	2,700.00	6,478.12
Miscellaneous supplies, memorandum books, blank books, brushes, blotters, dusters, mops, glasses, rubber gloves and aprons, brooms, buckets, grease, paints, oils, glass, drugs, alcohol, chemicals, disinfectants, etc.....	2,500.00	4,000.00	3,686.25
Photographic supplies.....	15,000.00	17,000.00	3,414.75
Repairs, buildings, clocks, computing machines, typewriters, motor vehicles, and miscellaneous.....	6,605.00	16,000.00	20,436.64
Telephone, telegraph, and time service.....	32,000.00	42,000.00	67,625.87
Transportation, freight, and travel.....	1,000.00	1,200.00	995.62
Reserve.....		10,000.00	
Total.....	95,000.00	150,000.00	217,725.51

Stationery, War Department—

For stationery for the department and its bureaus and offices (acts Mar. 3, 1885, vol. 22, p. 552, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1).....

45,000.00

100,000.00

General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Binding devices.....	\$800.00	\$1,000.00	\$1,048.39
Cards, folders, cardboard, bristol board, and covers.....	11,650.00	21,000.00	22,949.63
Clips, paper.....	100.00	200.00	103.19
Drafting supplies.....	1,100.00	2,250.00	2,254.71
Envelopes.....	7,000.00	10,000.00	4,125.68
Machines, paper fastening, perforating, duplicating, sharpening, and supplies for same.....	500.00	1,000.00	1,367.14
Paper, writing, carbon, blotting, impression typewriter, and miscellaneous.....	15,450.00	27,500.00	28,414.65
Ribbon, typewriter.....	1,100.00	1,500.00	2,372.17
Rubber bands, stamps, type, and pads for same.....	900.00	1,000.00	1,256.82
Tablets.....	400.00	550.00	551.54
Writing materials, ink, pens, and pencils.....	2,000.00	3,500.00	704.58
Miscellaneous supplies, labels, pins, holders, erasers, fasteners, tacks, twine, tape, seals, paste, mudlage, wax, calendar pads and stands, finger cots, paper towels, etc.....	4,000.00	5,500.00	5,756.86
Reserve.....		25,000.00	
Total.....	45,000.00	100,000.00	70,905.36

Postage to Postal Union Countries, War Department—

For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matters addressed to Postal Union countries (acts Feb. 14, 1879, vol. 20, p. 285, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1).....

375.00

500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Rent of Buildings, War Department—					
For rent of buildings in the District of Columbia for use of the War Department (<i>acts Aug. 5, 1882, vol. 22, p. 241, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				\$1, 200. 00	\$23, 700. 00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent of buildings.....	\$1, 200. 00	\$23, 700. 00	\$23, 700. 00		
Total.....	1, 200. 00	23, 700. 00	23, 700. 00		
NOTE.—For statement of buildings rented by the War Department in Washington, D. C., see Appendix C. For reports of the Secretary of War under sec. 2, act of July 11, 1890 (26 Stat., pp. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D. For statement of Government-owned buildings in the District of Columbia see Appendix E. The estimate of the Secretary of War, for printing and binding, under sec. 2, act of May 8, 1872 (R. S. 720, sec. 3661), will be found under the title "Miscellaneous," post.					
Total, War Department proper.....				3, 424, 125. 00	4, 626, 090. 00
PUBLIC BUILDINGS AND GROUNDS.					
Salaries of Employees, Public Buildings and Grounds—					
Superintendent (<i>R. S., p. 319, sec. 1799; acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				\$3, 600. 00	
Assistant and chief clerk (<i>acts June 22, 1906, vol. 34, p. 421, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				2, 400. 00	
Clerks:					
One of class 4 (<i>acts Apr. 17, 1900, vol. 31, p. 116, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 800. 00	
One of class 3 (<i>same acts</i>).....				1, 600. 00	
One of class 2 (<i>acts June 22, 1906, vol. 34, p. 421, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 400. 00	
Two of class 1 (<i>acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				2, 400. 00	
Messenger (<i>acts Mar. 2, 1867, vol. 14, p. 466, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				840. 00	
Landscape architect (<i>acts July 17, 1910, vol. 36, p. 505, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				2, 400. 00	
Junior engineer (<i>acts July 3, 1918, vol. 40, p. 786, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 500. 00	
For foremen, gardeners, mechanics, and laborers employed in the public grounds (<i>acts Mar. 2, 1867, vol. 14, p. 466, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				31, 200. 00	
Park police:					
Lieutenant (<i>acts Mar. 1, 1919, vol. 40, p. 1240, sec. 1; Dec. 5, 1919, vol. 41, p. 363, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 900. 00	
First sergeant (<i>acts Dec. 5, 1919, vol. 41, p. 363, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 700. 00	
Three sergeants at \$1,580 each (1 additional submitted) (<i>same acts</i>).....				4, 740. 00	
Sixty-one privates at \$1,360 each (8 additional submitted) (<i>same acts</i>).....				82, 960. 00	
For watchman for the care of the monument and dock at Wakefield, Va., the birth-place of Washington (<i>acts May 28, 1896, vol. 29, p. 164, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				300. 00	
				140, 740. 00	128, 280. 00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$124, 460. 00	\$112, 000. 00	\$108, 477. 79		
Wages.....	16, 280. 00	16, 280. 00	15, 486. 98		
Total.....	140, 740. 00	128, 280. 00	123, 964. 77		
Contingent Expenses, Public Buildings and Grounds—					
For contingent and incidental expenses, including purchase of professional and scientific books and technical periodicals, books of reference, blank books, photographs and maps (<i>acts July 20, 1868, vol. 15, p. 118, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				800. 00	
For purchase, repair, and exchange of bicycles and revolvers for park police and for purchase of ammunition (<i>acts May 22, 1908, vol. 35, p. 217, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>).....				1, 200. 00	
For purchase, maintenance, repair, operation, and exchange of motor cycles for park police (<i>acts May 10, 1916, vol. 39, p. 93, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>)...				1, 000. 00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent Expenses, Public Buildings and Grounds—Continued.					
For purchasing and supplying uniforms to park police, and Washington Monument and Lincoln Memorial watchmen (<i>acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; Mar. 3, 1921, vol. 41, p. 1280, sec. 1</i>)				\$5,000.00	
				\$8,000.00	\$8,620.00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$50.00	\$50.00	\$54.91		
OTHER OBJECTS OF EXPENDITURE.					
Stationery, office supplies, and equipment.....	350.00	350.00	353.73		
Telephone service.....	300.00	300.00	307.97		
Miscellaneous items.....	100.00	100.00	83.39		
Bicycles and revolvers.....	1,200.00	1,500.00	1,461.37		
Motor cycles.....	1,000.00	1,200.00	1,392.00		
Uniforms for park policemen.....	5,000.00	5,120.00	5,100.00		
Total.....	8,000.00	8,620.00	8,753.37		
Total, Public Buildings and Grounds.....				148,740.00	136,900.00
Total, War Department.....				3,572,865.00	4,762,990.00
NAVY DEPARTMENT.					
Salaries, Office of the Secretary—					
Secretary of the Navy (<i>R. S., p. 70, sec. 415; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				12,000.00	
Assistant Secretary (<i>acts July 11, 1890, vol. 26, p. 254, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				5,000.00	
Chief clerk (increase of \$2,000 submitted) (<i>R. S., p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				5,000.00	
Private secretary to Secretary (increase of \$1,100 submitted) (<i>acts July 11, 1890, vol. 26, p. 254, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				3,600.00	
Clerk to Secretary (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				2,250.00	
Private secretary to Assistant Secretary (<i>acts May 10, 1916, vol. 39, p. 94, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				2,400.00	
Clerk to Assistant Secretary (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				2,000.00	
Appointment clerk (<i>acts May 10, 1916, vol. 39, p. 94, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				2,250.00	
Printing clerk (<i>acts May 29, 1920, vol. 41, p. 663, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				2,000.00	
Stenographer (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				1,200.00	
NOTE.—Stenographer, at \$1,800, transferred to Office of Naval Intelligence.					
Clerks:					
One of class 4 (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1282, sec. 1</i>).....				1,800.00	
Six of class 3 (including 1 transferred from Office of Naval Intelligence, 1 from Bureau of Engineering, and 1 from Bureau of Supplies and Accounts) (<i>same acts</i>).....				9,600.00	
Three of class 2 (1 transferred to Office of Judge Advocate General and 1 to Bureau of Supplies and Accounts) (<i>same acts</i>).....				4,200.00	
Four of class 1 (1 transferred to the Office of the Judge Advocate General) (<i>same acts</i>).....				4,800.00	
One (<i>same acts</i>).....				1,100.00	
Seven at \$1,000 each (including 1 transferred from Bureau of Supplies and Accounts) (<i>same acts</i>).....				7,000.00	
Carpenter (<i>same acts</i>).....				1,000.00	
Four messengers (<i>same acts</i>).....				3,360.00	
Three assistant messengers (1 transferred to Bureau of Supplies and Accounts) (<i>same acts</i>).....				2,160.00	
Laborer (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 815, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1</i>).....				660.00	
Three messenger boys, at \$600 each (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1</i>).....				1,800.00	
				75,180.00	72,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																								
Salaries, Temporary Employees, Office of the Secretary— For temporary employees in the Office of the Secretary of the Navy [\$45,000] \$58,340: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation in excess of \$1,800 per annum, except the following: [One] two at \$3,000 each, [four] five at \$2,400 each, and [two] one at \$2,000 [each] (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	\$58,340.00	\$45,000.00																																																																																																																								
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Employed, 1922.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th></tr><tr><td>Chief Disbursing Officer.....</td><td>\$3,000.00</td><td>1</td><td>1</td></tr><tr><td>Assistant to Chief Clerk.....</td><td>2,400.00</td><td>1</td><td>1</td></tr><tr><td>Executive Assistant to Secretary of the Navy.....</td><td>2,400.00</td><td>1</td><td>1</td></tr><tr><td>Chief of Record Division.....</td><td>2,400.00</td><td>1</td><td>1</td></tr><tr><td>Assistant Chief, Appointment Division.....</td><td>2,400.00</td><td>1</td><td>1</td></tr><tr><td>Clerk.....</td><td>2,000.00</td><td>1</td><td>1</td></tr><tr><td>Clerks.....</td><td>1,800.00</td><td>2</td><td>3</td></tr><tr><td>Clerk.....</td><td>1,500.00</td><td>1</td><td>1</td></tr><tr><td>Clerks.....</td><td>1,400.00</td><td>2</td><td>2</td></tr><tr><td>Clerks.....</td><td>1,200.00</td><td>7</td><td>7</td></tr><tr><td>Clerks.....</td><td>1,100.00</td><td>5</td><td>5</td></tr><tr><td>Clerks.....</td><td>1,000.00</td><td>0</td><td>4</td></tr><tr><td>Messenger.....</td><td>840.00</td><td>1</td><td>1</td></tr><tr><td>Chauffeur.....</td><td>1,200.00</td><td>1</td><td>1</td></tr><tr><td>Chauffeur.....</td><td>1,000.00</td><td>1</td><td>1</td></tr><tr><td>Total.....</td><td></td><td>26</td><td>31</td></tr><tr><td>Total annual compensation.....</td><td></td><td>39,440.00</td><td>45,240.00</td></tr><tr><td colspan="4">Also the following carried on rolls of other bureaus, detailed to duty in the Secretary's office and who have been omitted from the estimates of the bureaus:</td></tr><tr><td>Chief, Appointment Division (transferred from Bureau of Supplies and Accounts).....</td><td>3,000.00</td><td>1</td><td>1</td></tr><tr><td>Chief, Supply Division (transferred from appropriation "Construction and repair of vessels").....</td><td>2,400.00</td><td>1</td><td>1</td></tr><tr><td>Clerks (one transferred from Bureau of Yards and Docks and one from Bureau of Supplies and Accounts).....</td><td>1,800.00</td><td>2</td><td>2</td></tr><tr><td>Clerk (transferred from Bureau of Supplies and Accounts).....</td><td>1,500.00</td><td>1</td><td>1</td></tr><tr><td>Clerk (transferred from Bureau of Engineering).....</td><td>1,400.00</td><td>1</td><td>1</td></tr><tr><td>Clerks (3 transferred from Bureau of Engineering, 1 from Bureau of Yards and Docks, and 1 from Naval Communications).....</td><td>1,200.00</td><td>5</td><td>5</td></tr><tr><td>Clerk (transferred from Bureau of Yards and Docks).....</td><td>1,000.00</td><td>1</td><td>1</td></tr><tr><td>Total.....</td><td></td><td>12</td><td></td></tr><tr><td>Annual compensation.....</td><td></td><td>18,900.00</td><td></td></tr><tr><td>Total annual compensation.....</td><td></td><td>58,340.00</td><td></td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.			Number.	Number.	Chief Disbursing Officer.....	\$3,000.00	1	1	Assistant to Chief Clerk.....	2,400.00	1	1	Executive Assistant to Secretary of the Navy.....	2,400.00	1	1	Chief of Record Division.....	2,400.00	1	1	Assistant Chief, Appointment Division.....	2,400.00	1	1	Clerk.....	2,000.00	1	1	Clerks.....	1,800.00	2	3	Clerk.....	1,500.00	1	1	Clerks.....	1,400.00	2	2	Clerks.....	1,200.00	7	7	Clerks.....	1,100.00	5	5	Clerks.....	1,000.00	0	4	Messenger.....	840.00	1	1	Chauffeur.....	1,200.00	1	1	Chauffeur.....	1,000.00	1	1	Total.....		26	31	Total annual compensation.....		39,440.00	45,240.00	Also the following carried on rolls of other bureaus, detailed to duty in the Secretary's office and who have been omitted from the estimates of the bureaus:				Chief, Appointment Division (transferred from Bureau of Supplies and Accounts).....	3,000.00	1	1	Chief, Supply Division (transferred from appropriation "Construction and repair of vessels").....	2,400.00	1	1	Clerks (one transferred from Bureau of Yards and Docks and one from Bureau of Supplies and Accounts).....	1,800.00	2	2	Clerk (transferred from Bureau of Supplies and Accounts).....	1,500.00	1	1	Clerk (transferred from Bureau of Engineering).....	1,400.00	1	1	Clerks (3 transferred from Bureau of Engineering, 1 from Bureau of Yards and Docks, and 1 from Naval Communications).....	1,200.00	5	5	Clerk (transferred from Bureau of Yards and Docks).....	1,000.00	1	1	Total.....		12		Annual compensation.....		18,900.00		Total annual compensation.....		58,340.00			
Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.																																																																																																																							
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Salaries, Office of the Solicitor— Solicitor (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 484, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1)..... Law clerks: One (same acts)..... One (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 1).... One (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 484, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 1)..... Two at \$2,000 each (acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 1)..... Clerks: One of class 4 (same acts)..... Two of class 3 (acts July 16, 1914, vol. 38, p. 484, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 1)..... One of class 2 (acts July 16, 1914, vol. 38, p. 484, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 1)..... One (same acts)..... Messenger (same acts).....	\$4,000.00 2,500.00 2,400.00 2,250.00 4,000.00 1,800.00 3,200.00 1,400.00 840.00 600.00																																																																																																																									
Salaries, Temporary Employees, Office of the Solicitor— For temporary employees in the Office of the Solicitor for the Navy Department [\$20,000] \$19,920: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except the following: One at \$3,000 and two at \$2,400 each; [one at \$2,250] (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1; July 12, 1921, vol. 42, p. 140, sec. 2).....	22,990.00	22,990.00																																																																																																																								
	19,920.00	20,000.00																																																																																																																								

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Temporary Employees, Office of the Salicitor—Continued.					
Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.		
		Number.	Number.		
Law clerks.....	\$3,000.00	1	1		
Do.....	2,400.00	2	1		
Do.....	2,250.00	1	1		
Clerks.....	1,800.00	1	1		
Do.....	1,200.00	8	8		
Do.....	1,100.00	1	1		
Messenger.....	720.00	1	1		
		13	14		
Total annual compensation.....		\$19,920	\$20,870		
NOTE.—The naval appropriation act approved July 12, 1921, vol. 42, p. 140, sec. 7, amended the foregoing paragraph.					
Salaries, Office of Naval Records and Library—					
Chief clerk (R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....				\$2,000.00	
Clerks:					
Two of class 4 (same acts).....				3,600.00	
Four of class 2 (same acts).....				5,600.00	
Four of class 1 (same acts).....				4,800.00	
One (same acts).....				1,000.00	
Copyist (same acts).....				900.00	
Copyist (same acts).....				720.00	
Assistant messenger (same acts).....				720.00	
Laborer (same acts).....				660.00	
				\$20,000.00	\$21,000.00
NOTE.—One clerk, at \$1,000, omitted.					
Toward the collection or copying and classification, with a view to publication, of the naval records of the war with the Central Powers of Europe, including the purchase of books, periodicals, photographs, maps, and other publications, documents, and pictorial records of the Navy in said war, clerical services in the District of Columbia or elsewhere, and other necessary incidental expenses, [\$20,000] \$19,000: Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except one at \$2,000 (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....				19,000.00	20,000.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Clerks:					
At \$2,000.....	\$2,000.00	1			
Class 4.....	1,800.00		1	1	
Class 3.....	1,600.00	1	1	1	
Class 2.....	1,400.00	2	2	1	
At \$1,300.....	1,300.00	1	1	1	
Class 1.....	1,200.00	5	5	6	
At \$1,100.....	1,100.00	3	3	4	
At \$1,000.....	1,000.00		1		
Assistant messenger.....	720.00	1	1	1	
		14	15	15	
Salaries.....		\$17,720.00	\$18,520.00	\$18,420.00	
OTHER OBJECTS OF EXPENDITURE.					
Acquisition of historical matter.....		1,280.00	1,480.00	1,580.00	
Total.....		19,000.00	20,000.00	20,000.00	
Toward completion of the publication of 11,000 copies of the official records of the Union and Confederate Navies in the War of the Rebellion (submitted) (acts July 7, 1884, vol. 23, p. 414; sec. 1; July 31, 1894, vol. 28, p. 190, sec. 1; Mar. 6, 1920, vol. 41, p. 511, sec. 1).....				4,500.00	
Salaries, Office of the Judge Advocate General—					
Two attorneys, at \$2,500 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....				5,000.00	
Chief law clerk (acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....				2,250.00	
Law clerks:					
One (R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....				2,200.00	
One (same acts).....				2,000.00	
NOTE.—One law clerk, at \$1,000, omitted.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Judge Advocate General—Continued.		
Clerks:		
One of class 4 (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	\$1,800.00	
One of class 2 (transferred from Secretary's office) (<i>same acts</i>).....	1,400.00	
One (<i>same acts</i>).....	1,300.00	
Seven of class 1 (including one transferred from Secretary's office) (<i>same acts</i>).....	8,400.00	
Three, at \$1,000 each (<i>same acts</i>).....	3,000.00	
One (<i>same acts</i>).....	900.00	
Messenger (acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	840.00	
Assistant messenger (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	720.00	
		\$29,810.00
		\$28,810.00
Salaries, Temporary Employees, Office of the Judge Advocate General—		
For temporary employees in the Office of the Judge Advocate General as follows: Two attorneys, at \$3,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	6,000.00	6,000.00
Salaries, Office of Chief of Naval Operations—		
Chief clerk (increase of \$1,000 submitted) (acts Mar. 3, 1915, vol. 38, p. 929, sec. 1; May 10, 1916, vol. 39, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	3,250.00	
Clerks:		
One of class 4 (acts May 10, 1916, vol. 39, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	1,800.00	
Two of class 3 (acts May 10, 1916, vol. 39, p. 95, sec. 1; Sept. 8, 1916, vol. 39, p. 813, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	3,200.00	
Three of class 2 (acts May 10, 1916, vol. 39, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	4,200.00	
Four of class 1 (acts May 10, 1916, vol. 39, p. 95, sec. 1; May 29, 1920, vol. 41, p. 664, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	4,800.00	
Three, at \$1,000 each (acts May 10, 1916, vol. 39, p. 95, sec. 1; Sept. 8, 1916, vol. 39, p. 813, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	3,000.00	
One (acts May 10, 1916, vol. 39, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	900.00	
Two draftsmen, at \$1,200 each (acts Sept. 8, 1916, vol. 39, p. 813, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	2,400.00	
Two assistant messengers, at \$720 each (acts May 10, 1916, vol. 39, p. 95, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	1,440.00	
Messenger boys:		
One (<i>same acts</i>).....	600.00	
One (<i>same acts</i>).....	400.00	
Laborer (<i>same acts</i>).....	660.00	
		26,650.00
		25,650.00
Salaries, Temporary Employees, Office of Chief of Naval Operations—		
For temporary employees in the Office of the Chief of Naval Operations [[\$40,000] \$33,920: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except four persons at \$2,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	33,920.00	40,000.00
</		

Estimates of appropriation required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Salaries, Office of Director of Naval Communications—Continued.

Employees.	Date per annum.	Estimated, 1923.	Employed, 1922.
		Number.	Number.
Salaries:			
Telephone and telegraph engineer.....	\$4,000	1	1
Radio compass engineer.....	3,000	1	1
Communication aid.....	3,000	1	1
Disbursing clerk.....	2,500	1	1
Telegraphers, class 4, \$1,800 to \$1,900.....		5	5
Telegraphers, class 3.....	1,700	11	11
Telegrapher, class 2.....	1,500	0	1
Telephone operator, class 2.....	1,500	1	1
Telephone operators, class 1.....	1,300	2	2
Telephone operators, class E.....	1,100	2	2
Clerks, class 4.....	1,800	6	6
Clerks, class 3.....	1,600	2	2
Clerks, class 2 (one transferred to Bureau of Aeronautics).....	1,400	13	14
Clerks, class 1 (one transferred to Secretary's office; 4 to Bureau of Aeronautics).....	1,200	40	47
Clerks, class E (one transferred to Bureau of Aeronautics).....	1,100	3	7
Messenger, class C.....	840	1	1
Messenger, class B.....	720	4	4
Total.....		94	107
Total annual compensation.....		\$134,300.00	\$149,920

NOTE.—It has been repeatedly recommended and it is again recommended that the appropriation for this office be increased to carry 11 telephone operators at \$1,100 each per annum, employed on the Navy Department switchboard, whose services are now paid for from the appropriation "Pay miscellaneous." With reclassification of salaries and the transfer of these 11 telephone operators to the roll of this office, a saving for the department can be effected.

Salaries, Bureau of Navigation—

Chief clerk (increase of \$1,000 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	\$3,250.00
Clerks:	
One (acts Mar. 3, 1917, vol. 39, p. 1098, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1)...	2,200.00
Two, at \$2,000 each (same acts).....	4,000.00
Six of class 4 (same acts).....	10,800.00
Five of class 3 (same acts).....	8,000.00
Ten of class 2 (acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	14,000.00
Fourteen of class one (same acts).....	16,800.00
Four, at \$1,100 each (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	4,400.00
Twenty-one, at \$1,000 each (acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	21,000.00
Five, at \$900 each (acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	4,500.00
Four copyists (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	3,600.00
Two copyists, at \$840 each (same acts).....	1,680.00
Messenger (acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....	840.00
Two assistant messengers, at \$720 each (same acts).....	1,440.00
Two messenger boys, at \$600 each (same acts).....	1,200.00
Five laborers, at \$660 each (same acts).....	3,300.00

\$101,010.00

\$100,010.00

Salaries, Temporary Employees, Bureau of Navigation—

For temporary employees in the Bureau of Navigation [\$250,000] \$248,600: Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except four persons at \$2,000 each (acts of July 3, 1918, vol. 40, p. 787, sec. 1; Mar. 3, 1921, vol. 41, p. 1283, sec. 1).....

248,600.00

250,000.00

Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.
		Number.	Number.
Clerks.....	\$2,000.00	4	4
Do.....	1,800.00	9	9
Do.....	1,600.00	12	12
Clerk.....	1,500.00	1	1
Clerks.....	1,400.00	31	32
Do.....	1,200.00	78	78
Do.....	1,100.00	57	57
Clerk.....	1,000.00	1	1
Messenger.....	840.00	1	1
Assistant messengers.....	720.00	3	3
Total.....		197	198
Total annual compensation.....		\$248,600.00	\$250,000.00

¹ Clerk transferred to Bureau of Aeronautics.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																				
Salaries, Office of Naval Intelligence—																																																						
Chief clerk (in lieu of clerk of class 4, increase of \$950 and change of designation submitted) (<i>R. S.</i> , p. 27, secs. 167-169; <i>acts July 14, 1916, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1</i>).....	\$2,750.00																																																					
Stenographer (in lieu of stenographer now appropriated for under office of Secretary and detailed to Office of Naval Intelligence) (<i>same acts</i>).....	1,800.00																																																					
NOTE.—One clerk of class 3 omitted (this clerk is now detailed to office of the Secretary and is estimated for under that office) (<i>same acts</i>).																																																						
Clerks:																																																						
One of class 2 (<i>acts July 14, 1916, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, p. 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1</i>).....	1,400.00																																																					
One (<i>acts July 14, 1916, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1</i>)...	1,300.00																																																					
Five, at \$1,000 each (<i>same acts</i>).....	5,000.00																																																					
Three translators, at \$1,400 each (<i>same acts</i>).....	4,200.00																																																					
One draftsman (<i>same acts</i>).....	1,200.00																																																					
	\$17,650.00	\$16,500.00																																																				
Salaries, Temporary Employees, Office of Naval Intelligence—																																																						
For temporary employees in the Office of Naval Intelligence [\$15,000], \$13,380: <i>Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except two persons at \$2,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1).</i>	13,380.00	15,000.00																																																				
<table><thead><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Employed, 1922.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th></tr></thead><tbody><tr><td>Clerk.....</td><td>\$2,000.00</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,400.00</td><td>1</td><td>0</td></tr><tr><td>Do.....</td><td>1,300.00</td><td>3</td><td>2</td></tr><tr><td>Do.....</td><td>1,200.00</td><td>2</td><td>4</td></tr><tr><td>Do.....</td><td>1,100.00</td><td>.....</td><td>2</td></tr><tr><td>Translator.....</td><td>1,400.00</td><td>.....</td><td>1</td></tr><tr><td>Photostat operator.....</td><td>1,400.00</td><td>1</td><td>1</td></tr><tr><td>Messenger.....</td><td>840.00</td><td>1</td><td>1</td></tr><tr><td>Assistant messenger.....</td><td>720.00</td><td>2</td><td>2</td></tr><tr><td>Total.....</td><td>.....</td><td>11</td><td>14</td></tr><tr><td>Total annual compensation.....</td><td>.....</td><td>\$13,380.00</td><td>\$16,680.00</td></tr></tbody></table>	Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.			Number.	Number.	Clerk.....	\$2,000.00	1	1	Do.....	1,400.00	1	0	Do.....	1,300.00	3	2	Do.....	1,200.00	2	4	Do.....	1,100.00	2	Translator.....	1,400.00	1	Photostat operator.....	1,400.00	1	1	Messenger.....	840.00	1	1	Assistant messenger.....	720.00	2	2	Total.....	11	14	Total annual compensation.....	\$13,380.00	\$16,680.00		
Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.																																																			
		Number.	Number.																																																			
Clerk.....	\$2,000.00	1	1																																																			
Do.....	1,400.00	1	0																																																			
Do.....	1,300.00	3	2																																																			
Do.....	1,200.00	2	4																																																			
Do.....	1,100.00	2																																																			
Translator.....	1,400.00	1																																																			
Photostat operator.....	1,400.00	1	1																																																			
Messenger.....	840.00	1	1																																																			
Assistant messenger.....	720.00	2	2																																																			
Total.....	11	14																																																			
Total annual compensation.....	\$13,380.00	\$16,680.00																																																			
Salaries, Hydrographic Office—																																																						
Hydrographic engineer (<i>R. S.</i> , p. 27, secs. 167-169; <i>acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1</i>).....	3,000.00																																																					
Assistants:																																																						
One (<i>same acts</i>).....	2,200.00																																																					
One (<i>same acts</i>).....	2,000.00																																																					
Chief clerk (<i>same acts</i>).....	1,800.00																																																					
Nautical experts:																																																						
One (<i>same acts</i>).....	1,800.00																																																					
One (<i>same acts</i>).....	1,600.00																																																					
One (<i>same acts</i>).....	1,400.00																																																					
Three, at \$1,200 each (<i>same acts</i>).....	3,600.00																																																					
Three, at \$1,000 each (<i>same acts</i>).....	3,000.00																																																					
Clerks:																																																						
One of class 2 (<i>same acts</i>).....	1,400.00																																																					
One of class 1 (<i>same acts</i>).....	1,200.00																																																					
Custodian of archives (<i>same acts</i>).....	1,200.00																																																					
Three copyists, at \$900 each (<i>same acts</i>).....	2,700.00																																																					
Compiler (<i>same acts</i>).....	1,400.00																																																					
Editor of Notice to Mariners (<i>same acts</i>).....	1,800.00																																																					
Computer (<i>same acts</i>).....	1,400.00																																																					
Draftsmen:																																																						
Four, at \$1,800 each (<i>same acts</i>).....	7,200.00																																																					
Four, at \$1,600 each (<i>same acts</i>).....	6,400.00																																																					
Four, at \$1,400 each (<i>same acts</i>).....	5,600.00																																																					
Four, at \$1,200 each (<i>same acts</i>).....	4,800.00																																																					
Seven, at \$1,000 each (<i>same acts</i>).....	7,000.00																																																					
NOTE.—Three at \$1,000 and 1 at \$900 omitted.																																																						
Three apprentice draftsmen, at \$700 each (<i>same acts</i>).....	2,100.00																																																					
Engravers:																																																						
Chief (<i>same acts</i>).....	2,000.00																																																					
Two, at \$1,800 each (<i>same acts</i>).....	3,600.00																																																					
Three, at \$1,600 each (<i>same acts</i>).....	4,800.00																																																					
One (<i>same acts</i>).....	1,400.00																																																					
Six, at \$1,200 each (<i>same acts</i>).....	7,200.00																																																					
NOTE.—Two at \$1,000 each and 1 at \$720 omitted.																																																						

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated
for the fiscal year
ending June 30,
1922.

Apprentice engravers:

One (*R. S.*, p. 27, secs. 167-169; acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1).....

One (*same acts*).....

Plate printers:	
Chief (same acts).....	1, 400. 00
One (same acts).....	1, 200. 00
One (same acts).....	1, 000. 00
One (same acts).....	1, 000. 00

NOTE.—Two at \$900 each and one at \$800 omitted.

One (same acts).....	700.00
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One (same acts).....	600.00
----------------------	--------

Chief (same acts).....	1,800.00
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NOTE.—Two at \$1,000 each omitted.

Apprentice (<i>same acts</i>).....	700.00
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Apprentice (same acts).....	700.00
Process photographer (same acts).....	1,600.00

Lithographic transferrer (same acts).....	1,400.00
---	----------

<u>Lithographic pressman (same acts)</u>	1,400.00
--	----------

<u>Photographic printer (same acts).....</u>	<u>1,200.00</u>
--	-----------------

Two negative cutters, at \$1,000 each (same acts).....	2,000.00
--	----------

Electrotyper and chart plate maker (same acts).....	1,400.00
---	----------

Assistant messenger (same acts).....	720.00
Simultaneous	2,000.00

Six laborers (<i>same acts</i>)	3,960.00
Helping:	

Helpers:

Two, at \$720 each (<i>same acts</i>)	1,440.00
---	----------

Two, at \$660 each (same acts)	1,320.00
--------------------------------------	----------

One (same acts).....	600.00
----------------------	--------

\$109,540.00

\$120,760.00

For temporary employees in the Hydrographic Office, \$109,490 [~~\$110,000~~]: *Provided,*

That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except the following: 1 at \$2,750, 1 at \$2,400, 3 at \$2,200 each, 8 at \$2,000 each, and 1 at \$1,900 (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1284, sec. 1*).

109,490.00

110,000.00

Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.
		Number.	Number.
Expert aid.....	\$2,750.00	1	1
Civilian assistant.....	2,200.00	1	1
Technical aid.....	2,400.00	1	1
Chiefs of sections (technical).....	2,200.00	2	2
Chiefs of sections (technical).....	2,000.00	3	3
Chief of section (printing).....	1,800.00	1	1
Nautical experts.....	2,000.00	1	1
Do.....	1,900.00	1	1
Translator.....	1,400.00	1	1
Do.....	1,000.00	1	1
Draftsmen.....	2,000.00	1	1
Do.....	1,800.00	7	7
Do.....	1,600.00	5	5
Do.....	1,400.00	5	5
Map engravers.....	2,000.00	3	3
Lithographic transferrers.....	1,800.00	1	1
Do.....	1,600.00	3	3
Lithographic pressmen.....	1,600.00	3	3
Lithographer.....	1,600.00	1	1
Do.....	1,200.00	1	1
Plate printer.....	1,400.00	1	1
Do.....	1,200.00	1	1
Map printers.....	1,400.00	2	2
Do.....	1,200.00	1	1
Press feeders.....	900.00	2	2
Clerks.....	1,600.00	2	2
Do.....	1,200.00	4	4
Do.....	1,100.00	4	4
Minor clerks.....	1,000.00	2	2
Typists.....	1,400.00	1	1
Do.....	1,200.00	2	2
Do.....	1,100.00	0	1
Addressograph operator.....	1,200.00	1	1
Process photographer.....	1,200.00	1	1
Messenger.....	840.00	1	1
Do.....	800.00	2	2
Helpers.....	800.00	3	3
Laborer.....	660.00	0	1
Total.....		73	75
Total salaries.....		\$109,490	\$111,250

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																
Contingent and Miscellaneous Expenses, Hydrographic Office— For purchase and printing of nautical books, charts, and sailing directions, copperplates, steel plates, chart paper, packing boxes, chart portfolios, electrotyping copperplates, cleaning copperplates; tools, instruments, power and materials for drawing, engraving and printing; materials for and mounting charts; reduction of charts by photography; photolithographing charts for immediate use; transfer of photolithographic and other charts to copper; purchase of equipment for the storage of plates used in making charts and for the storage of Hydrographic Office charts and publications; care and repairs to printing presses, furniture, instruments, and tools; extra drawing and engraving; translating from foreign languages; telegrams on public business; preparation of pilot charts and their supplements and printing and mailing same; purchase of data for charts and sailing directions and other nautical publications; books of reference and works and periodicals relating to hydrography, marine meteorology, navigation, surveying, oceanography, and terrestrial magnetism, and to other professional and technical subjects connected with the work of the Hydrographic Office [\$112,000] (<i>act Mar. 3, 1921, vol. 41, p. 1284, sec. 1</i>).....	\$110,000.00																																																																	
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Expended, 1921.</th></tr><tr><td>Purchase of copperplates, chart paper, etc.....</td><td>\$90,000.00</td><td>\$90,671.42</td></tr><tr><td>Tools, instruments, etc.....</td><td>5,000.00</td><td>5,238.65</td></tr><tr><td>Reduction of charts by photography.....</td><td>3,000.00</td><td>3,428.30</td></tr><tr><td>Photolithographing charts.....</td><td>3,000.00</td><td>3,238.60</td></tr><tr><td>Care and repair of printing presses, furniture, etc.....</td><td>3,000.00</td><td>1,526.80</td></tr><tr><td>Translating.....</td><td>500.00</td><td>14.00</td></tr><tr><td>Telegrams.....</td><td>500.00</td><td>1,160.90</td></tr><tr><td>Pilot charts.....</td><td>4,000.00</td><td>3,850.25</td></tr><tr><td>Miscellaneous.....</td><td>1,000.00</td><td>1,096.57</td></tr><tr><td>Total.....</td><td>110,000.00</td><td>110,225.49</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Expended, 1921.	Purchase of copperplates, chart paper, etc.....	\$90,000.00	\$90,671.42	Tools, instruments, etc.....	5,000.00	5,238.65	Reduction of charts by photography.....	3,000.00	3,428.30	Photolithographing charts.....	3,000.00	3,238.60	Care and repair of printing presses, furniture, etc.....	3,000.00	1,526.80	Translating.....	500.00	14.00	Telegrams.....	500.00	1,160.90	Pilot charts.....	4,000.00	3,850.25	Miscellaneous.....	1,000.00	1,096.57	Total.....	110,000.00	110,225.49																																	
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¹ Increased amount above appropriation due to receipts from sales of charts and publications, which, after June 30, 1921, is deposited to the credit of miscellaneous receipts.																																																																		
Contingent expenses of branch offices at Boston, New York, Philadelphia, Baltimore, Norfolk, Savannah, New Orleans, San Francisco, Portland (Oreg.), Portland (Me.), Chicago, Cleveland, Buffalo, Duluth, Sault Ste. Marie, Seattle, Panama, and Galveston, including furniture, fuel, lights, works, and periodicals relating to hydrography, marine meteorology, navigation, surveying, oceanography, and terrestrial magnetism, stationery, miscellaneous articles, rent and care of offices, care of time balls, car fare and ferriage in visiting merchant vessels, freight and express charges, telegrams, and other necessary expenses incurred in collecting the latest information for pilot charts, and for other purposes for which the offices were established (<i>same act</i>)..	15,000.00																																																																	
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Expended, 1921.</th></tr><tr><td>Furniture, fuel, lights.....</td><td>\$500.00</td><td>\$219.90</td></tr><tr><td>Stationery and miscellaneous articles.....</td><td>5,842.50</td><td>6,758.30</td></tr><tr><td>Rent of offices.....</td><td>5,157.50</td><td>5,157.50</td></tr><tr><td>Care of time balls.....</td><td>1,000.00</td><td>814.54</td></tr><tr><td>Car fare and ferriage.....</td><td>200.00</td><td>89.24</td></tr><tr><td>Care of offices and temporary messenger work.....</td><td>500.00</td><td>427.66</td></tr><tr><td>Telephone.....</td><td>1,400.00</td><td>1,143.41</td></tr><tr><td>Miscellaneous.....</td><td>400.00</td><td>389.45</td></tr><tr><td>Total.....</td><td>15,000.00</td><td>15,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Expended, 1921.	Furniture, fuel, lights.....	\$500.00	\$219.90	Stationery and miscellaneous articles.....	5,842.50	6,758.30	Rent of offices.....	5,157.50	5,157.50	Care of time balls.....	1,000.00	814.54	Car fare and ferriage.....	200.00	89.24	Care of offices and temporary messenger work.....	500.00	427.66	Telephone.....	1,400.00	1,143.41	Miscellaneous.....	400.00	389.45	Total.....	15,000.00	15,000.00																																				
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For services of necessary employees of branch offices [\$25,000] \$23,700 (<i>act Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....	23,700.00																																																																	
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Employed, 1922.</th></tr><tr><td colspan="4">Salaries:</td></tr><tr><td>Nautical experts.....</td><td>\$1,800</td><td>2</td><td>2</td></tr><tr><td>Do.....</td><td>1,600</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,400</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,200</td><td>3</td><td>3</td></tr><tr><td>Assistant.....</td><td>1,100</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,000</td><td>1</td><td>1</td></tr><tr><td>Clerk.....</td><td>1,300</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,200</td><td>2</td><td>2</td></tr><tr><td>Typists.....</td><td>1,000</td><td>3</td><td>3</td></tr><tr><td>Messengers.....</td><td>1,000</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>900</td><td>1</td><td>1</td></tr><tr><td>Messengers, \$840 to \$480.....</td><td></td><td>6</td><td>6</td></tr><tr><td>Total.....</td><td></td><td>22</td><td>23</td></tr><tr><td>Total annual compensation.....</td><td></td><td>\$23,700</td><td>\$25,000</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.	Salaries:				Nautical experts.....	\$1,800	2	2	Do.....	1,600	1	1	Do.....	1,400	1	1	Do.....	1,200	3	3	Assistant.....	1,100	1	1	Do.....	1,000	1	1	Clerk.....	1,300	1	1	Do.....	1,200	2	2	Typists.....	1,000	3	3	Messengers.....	1,000	1	1	Do.....	900	1	1	Messengers, \$840 to \$480.....		6	6	Total.....		22	23	Total annual compensation.....		\$23,700	\$25,000		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
Contingent and Miscellaneous Expenses, Hydrographic Office—Continued.				
No expenditure shall be incurred or authorized for personal services or otherwise under the Hydrographic Office in the District of Columbia during the fiscal year [1922] 1923, except as herein authorized by appropriations under the Navy Department or under appropriations that may be made for printing and binding (<i>act Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)				
Salaries, Naval Observatory—				
Astronomer (<i>R. S.</i> , p. 27, <i>secs.</i> 167-169; <i>acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	\$3,200.00			
Astronomer (<i>same acts</i>)	2,800.00			
Assistant astronomers:				
One (<i>acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	2,400.00			
One (<i>same acts</i>)	2,000.00			
One (<i>same acts</i>)	1,800.00			
Assistant in department of nautical instruments (<i>acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	1,600.00			
Chief clerk (<i>act May 29, 1920, vol. 41, p. 666, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	2,000.00			
Clerks:				
One of class 4 (<i>acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	1,800.00			
One of class 3 (<i>same acts</i>)	1,600.00			
Two of class 2 (<i>same acts</i>)	2,800.00			
Two of class 1 (<i>same acts</i>)	2,400.00			
Instrument maker (<i>same acts</i>)	1,500.00			
Electrician (<i>same acts</i>)	1,500.00			
Librarian (<i>same acts</i>)	1,800.00			
Assistants:				
Three, at \$1,600 each (<i>same acts</i>)	4,800.00			
Three, at \$1,400 each (<i>same acts</i>)	4,200.00			
Stenographer and typewriter (<i>same acts</i>)	900.00			
Foreman and captain of the watch (<i>same acts</i>)	1,000.00			
Carpenter (<i>same acts</i>)	1,000.00			
Engineer (<i>same acts</i>)	1,200.00			
Four firemen (<i>same acts</i>)	2,880.00			
Seven watchmen (<i>same acts</i>)	5,040.00			
Mechanic (<i>same acts</i>)	900.00			
Eight laborers (<i>same acts</i>)	5,280.00			
	\$56,400.00	\$56,400.00		
Contingent and Miscellaneous Expenses, Naval Observatory—				
For miscellaneous computations (<i>act Mar. 3, 1921, vol. 41, p. 1285, sec. 1.</i>)	5,000.00			
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Miscellaneous computers, per diem	\$3.76-\$3.28	4	4	16
Do. per hour	.60	1	1	1
Do. piecework		5	5	5
Salaries		\$5,000.00	\$5,000.00	\$4,993.52
1 Part time only.				
For professional and scientific books, books of reference, periodicals, engravings, photographs, and fixtures for the library (<i>same act</i>)				
				1,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Books, periodicals, and engravings		\$1,000.00	\$1,000.00	\$998.86
For apparatus and instruments, and for repairs of the same (<i>same act</i>)				
				2,500.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Apparatus and instruments, and repairs to same		\$2,500.00	\$2,500.00	\$2,466.79

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent and Miscellaneous Expenses, Naval Observatory—Continued.					
For repairs to buildings, fixtures, and fences; furniture, gas, chemicals, and stationery; freight (including transmission of public documents through the Smithsonian exchange), foreign postage, and expressage; plants, fertilizers, and all contingent expenses (<i>act Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....				\$3,500.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repairs to buildings, etc.....	\$1,850.00	\$1,850.00	\$1,587.83		
Furniture.....	380.00	380.00	437.59		
Gas.....	150.00	150.00	142.80		
Chemicals.....	40.00	40.00	19.55		
Stationery.....	460.00	460.00	455.58		
Freight and expressage.....	50.00	50.00	237.15		
Foreign postage.....	30.00	30.00	40.00		
Plants.....	100.00	100.00	108.87		
Miscellaneous (contingent expenses).....	440.00	440.00	430.17		
Total.....	3,500.00	3,500.00	3,459.54		
For fuel, oil, grease, pipe, wire, and other materials needed for the maintenance and repair of boilers, engines, heating apparatus, electric lighting and power plant, and water-supply system; purchase and maintenance of teams; maintenance, repair, exchange, or operation of motor truck and <i>passenger automobile</i> and of horse-drawn passenger-carrying vehicles; material for boxing nautical instruments for transportation; paints, telegraph and telephone service, and incidental labor (<i>same act</i>).....				12,000.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Painter.....	\$5.44	Number. 1	Number. 1	Number. 1	
Laborer.....	2.48	1	1	1	
Wages.....		\$2,650.00	\$2,650.00	\$2,625.28	
OTHER OBJECTS OF EXPENDITURE.					
Supplies for boiler, etc.....		350.00	350.00	312.61	
Fuel.....		5,000.00	5,000.00	4,864.58	
Electric current.....		1,050.00	1,050.00	972.71	
Electric lighting fixtures.....		100.00	100.00	9.63	
Purchase and maintenance of teams and motor truck.....		2,100.00	2,100.00	2,508.62	
Paints, oils, and grease.....		250.00	250.00	160.44	
Telegraph and telephone service.....		425.00	425.00	434.21	
Incidentals.....		75.00	75.00	30.85	
Total.....		12,000.00	12,000.00	11,918.93	
For cleaning, repair, and upkeep of grounds (<i>same act</i>).....				6,500.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Gardener.....	\$3.20	Number. 1	Number. 1	Number. 1	
Laborers.....	3.20-2.72	5	5	5	
Wages.....		5,660.00	5,660.00	5,546.84	
OTHER OBJECTS OF EXPENDITURE.					
Material.....		840.00	840.00	919.37	
Total.....		6,500.00	6,500.00	6,466.21	
Salaries, Nautical Almanac Office—					
For assistants in preparing for publication the American Ephemeris and Nautical Almanac:					
One (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 433, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....				2,500.00	
One (<i>same acts</i>).....				2,000.00	
Two, at \$1,800 each (<i>same acts</i>).....				3,600.00	
Two, at \$1,600 each (<i>same acts</i>).....				3,200.00	
Two, at \$1,400 each (<i>same acts</i>).....				2,800.00	
Three, at \$1,200 each (<i>same acts</i>).....				3,600.00	
Assistant messenger (<i>same acts</i>).....				720.00	
				18,420.00	18,420.00
For pay of computers on piecework in preparing for publication the American Ephemeris and Nautical Almanac and in improving the tables of the planets, moon, and stars (<i>same acts</i>).....				1,500.00	1,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Nautical Almanac Office—Continued.					
	Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Computers (piecework).....					
Salaries.....		\$1,500.00	\$1,500.00	\$1,500.00	
Salaries, Bureau of Engineering—					
Chief clerk (increase of \$1,000 submitted) (<i>R. S.</i> , p. 27, secs. 167–169; p. 70, sec. 416; <i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....					\$3,250.00
Bookkeeper and accountant (<i>same acts</i>).....					1,800.00
Clerks:					
One of class 4 (<i>same acts</i>).....					1,800.00
Four of class 3 (1 transferred to Office of the Secretary) (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....					6,400.00
Six of class 2 (<i>same acts</i>).....					8,400.00
Two, at \$1,300 each (<i>same acts</i>).....					2,600.00
Five of class 1 (2 transferred to Bureau of Aeronautics) (<i>same acts</i>).....					6,000.00
Two, at \$1,000 each (<i>same acts</i>).....					2,000.00
Four assistant messengers (<i>same acts</i>).....					2,880.00
Laborer (<i>same acts</i>).....					660.00
Messenger boy (<i>same acts</i>).....					600.00
					\$36,390.00
					\$39,390.00
Salaries, Temporary Employees, Bureau of Engineering—					
For temporary employees in the Bureau of Engineering [\$100,000] , \$80,000: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum excepting the following: 2 at \$2,100 each and 2 at \$2,000 each (<i>acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1285, sec. 1</i>).....					80,000.00
					100,000.00

Employees.	Rate per annum.	Number estimated, 1923.	Number employed, 1922.
Special clerks.....	\$2,100.00	2	2
Clerk.....	2,000.00	1	1
Clerks.....	1,600.00	4	4
Clerks (1 transferred to Secretary's Office).....	1,400.00	3	4
Clerks (3 transferred to Secretary's Office, 7 transferred to Bureau Aeronautics).....	1,200.00	40	53
Clerks.....	1,100.00	3	4
Clerks.....	1,000.00	3	5
Clerk.....	900.00	1	1
Messenger.....	840.00	1	1
Assistant messengers (1 transferred to Bureau Aeronautics).....	720.00	10	12
Messenger boy.....	600.00		1
Total.....		68	88
Total annual compensation.....	102,180.00	\$80,040.00	

The services of draftsmen and such other technical services as the Secretary of the Navy may deem necessary may be employed only in the Bureau of Engineering and at rates of compensation not exceeding those paid hereunder prior to Jan. 1, 1920, to carry into effect the various appropriations for "Increase of the Navy" and "Engineering," to be paid from the appropriation "Engineering": *Provided*, That the expenditures on this account for the fiscal year **[1922]** 1923 shall not exceed **[\$190,000]** \$184,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each shall be made to Congress each year in the annual estimates (*act Mar. 3, 1921, vol. 41, p. 1285, sec. 1*).

Statement showing technical employees employed in the Bureau of Engineering and paid out of the appropriation "Engineering."

Number of each rate of pay.	Designation.	Rate of pay.		Total.
		Per diem.	Per annum.	
1	Chief draftsman.....	\$18.00	\$5,634.00	\$5,634.00
1	Assistant chief draftsman.....	13.60	4,256.80	4,256.80
1	Supervising computing draftsman.....	15.60	4,882.80	4,882.80
1	Supervising draftsman.....	13.60	4,256.80	4,256.80
2	Supervising draftsmen.....	12.80	4,006.40	8,012.80
2	Marine engine and boiler draftsmen, chargemen.....	12.00	3,756.00	7,512.00
2	.....do.....	10.80	3,380.40	6,760.80
6	Marine engine and boiler draftsmen, grade A.....	9.60	3,004.80	24,038.40
1	Marine engine and boiler draftsman, grade A.....	8.80	2,754.40	2,754.40
1	.....do.....	8.00	2,504.00	2,504.00
1	Supervising electrical draftsman.....	13.60	4,256.80	4,256.80
2	Electrical draftsmen, chargemen.....	12.00	3,756.00	7,512.00
2	.....do.....	10.80	3,380.40	6,760.80
1	Electrical draftsman, grade A.....	8.80	2,754.40	2,754.40

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Salaries, Temporary Employees, Bureau of Engineering—Continued.

Statement showing technical employees employed in the Bureau of Engineering and paid out of the appropriation "Engineering"—Continued.

Number of each rate of pay.	Designation.	Rate of pay.		Total.
		Per diem.	Per annum.	
1	Electrical draftsman, grade A.....	\$8.00	\$2,504.00	\$2,504.00
3	Electrical draftsmen, grade B.....	7.20	2,253.60	6,760.80
1	Electrical draftsman, grade B.....	6.80	2,128.40	2,128.40
1	.....do.....	6.40	2,033.20	2,033.20
1	Electrical draftsman, grade C.....	5.20	1,627.60	1,627.60
2	Copyist electrical draftsmen, first class.....	4.80	1,502.40	3,004.80
1	Copyist electrical draftsman, first class.....	4.40	1,377.20	1,377.20
1	Electrical aid.....	14.00	4,382.00	4,382.00
1	.....do.....	10.80	3,380.40	3,380.40
1	Inspector electrical material.....	8.40	2,629.20	2,629.20
1	Assistant material engineer.....	12.00	3,756.00	3,756.00
1	Mechanical engineer.....	11.60	3,630.80	3,630.80
1	Technical assistant.....	6.88	2,153.44	2,153.44
1	Radio aid.....	12.00	3,756.00	3,756.00
1	.....do.....	11.20	3,505.60	3,505.60
2	Radio aids.....	10.00	3,130.00	6,260.00
1	Radio aid.....	9.60	3,004.80	3,004.80
1	.....do.....	8.40	2,629.20	2,629.20
1	.....do.....	8.00	2,504.00	2,504.00
1	Inspector, radio.....	7.60	2,378.80	2,378.80
1	.....do.....	6.00	1,878.00	1,878.00
1	Inspector, sound.....	9.12	2,854.56	2,854.56
1	Expert patent investigator.....	8.00	2,504.00	2,504.00
2	Radio draftsmen, grade B.....	7.20	2,253.60	4,507.20
1	Radio draftsman, grade B.....	6.00	1,878.00	1,878.00
2	Copyist radio draftsmen, first class.....	4.80	1,502.40	3,004.80
1	Photographer.....	4.80	1,502.40	1,502.40
5	Blueprinters.....	3.68	1,151.84	5,759.20
1	Airplane engine draftsman.....	12.00	3,756.00	3,756.00
1	Marine engine and boiler draftsman, grade B (aeronautics).....	6.00	1,878.00	1,878.00
	Total.....			184,795.20

Salaries, Bureau of Construction and Repair—

Chief clerk (increase of \$1,000 submitted) (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

\$3,250.00

Chief of section (act Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

2,000.00

Clerks:

Four of class 4 (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

7,200.00

Four of class 3 (same acts).....

6,400.00

Five of class 2 (same acts).....

7,000.00

Five, at \$1,300 each (same acts).....

6,500.00

Six of class 1 (same acts).....

7,200.00

Eight, at \$1,100 each (acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

8,800.00

Six, at \$1,000 each (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

6,000.00

Nine assistant messengers (same acts).....

6,480.00

\$60,830.00

\$59,830.00

Salaries, Temporary Employees, Bureau of Construction and Repair—

For temporary employees in the Bureau of Construction and Repair, [\$80,000] \$56,630:

Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except the following: One at \$2,250 and two at \$2,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1).....

56,630.00

80,000.00

Employees.	Rate per annum.	Estimated, 1923.	Employed, 1922.
		Number.	Number.
Principal clerks.....	\$2,250	1	1
Do.....	2,000	2	2
Clerks.....	1,800	2	2
Do.....	1,700	1	1
Clerks (1 transferred to Bureau of Aeronautics).....	1,800	4	5
Clerks.....	1,500	6	6
Do.....	1,400	6	6
Clerks (3 transferred to Bureau of Aeronautics).....	1,300	6	9
Clerks (6 transferred to Bureau of Aeronautics).....	1,200	7	17
Clerks (2 transferred to Bureau of Aeronautics).....	1,100	2	2
Clerks (1 transferred to Bureau of Aeronautics).....	1,000	2	2
Clerks.....	900	4	8
Assistant messengers (2 transferred to Bureau of Aeronautics).....	720	4	8
Messenger boys.....	600	2	2
Total.....		41	65
Total annual compensation.....		\$56,630	\$82,010

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Temporary Employees, Bureau of Construction and Repair—Continued.		
The services of draftsmen and such other technical services as the Secretary of the Navy may deem necessary may be employed only in the Bureau of Construction and Repair and at rates of compensation not exceeding those paid hereunder prior to January 1, 1920, to carry into effect the various appropriations for "Increase of the Navy" and "Construction and Repair," to be paid from the appropriation "Construction and Repair." <i>Provided</i> , That the expenditures on this account for the fiscal year [1922] 1923 shall not exceed [\$275,000] \$214,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each shall be made to Congress each year in the annual estimates.		
<i>Statement of persons employed, their duties, and the compensation paid to each under appropriation "Construction and repair of vessels" in the Bureau of Construction and Repair, Navy Department, for the fiscal year ended June 30, 1921.</i>		
Employees.	Per diem.	Per annum.
1 chief draftsman.....	\$18.00	\$5,634.00
2 assistant chief draftsmen.....	15.00	4,882.80
1 aeronautical engineer.....	14.40	4,507.20
1 electrical expert aid.....	14.00	4,382.00
4 supervising draftsmen.....	13.60	4,256.80
4 supervising draftsmen.....	12.80	4,006.40
6 chargemen.....	12.00	3,756.00
1 technical assistant.....	11.60	3,630.80
1 electrical expert aid.....	11.60	3,630.80
1 chargeman.....	11.60	3,630.80
1 chief supply division.....		2,400.00
3 chargemen.....	11.20	3,505.60
5 chargemen.....	10.80	3,380.40
1 inspector of small tools.....	10.80	3,380.40
1 aeronautical engineer.....	10.00	3,130.00
9 draftsmen, grade A.....	9.60	3,004.80
1 aeronautical engineer.....	9.20	2,879.60
3 draftsmen, grade A.....	9.20	2,879.60
6 draftsmen, grade A.....	8.80	2,754.40
1 aeronautical engineer.....	8.80	2,754.40
2 assistant material engineers.....	8.80	2,754.40
2 aeronautical engineers.....	8.40	2,629.20
2 draftsmen, grade A.....	8.40	2,629.20
1 draftsman, grade A.....	8.00	2,504.00
1 assistant material engineer.....	8.00	2,504.00
1 inspector of aeronautics.....	7.60	2,378.80
1 special material assistant.....	7.60	2,378.80
2 assistant inspectors.....	7.60	2,378.80
1 technical assistant.....	7.60	2,378.80
1 laboratorian.....	7.60	2,378.80
10 draftsmen, grade B.....	7.20	2,253.60
1 electrical aid.....	7.20	2,253.60
1 assistant material engineer.....	6.80	2,128.40
4 draftsmen, grade B.....	6.80	2,128.40
3 draftsmen, grade B.....	6.00	1,878.00
5 draftsmen, grade C.....	5.20	1,627.60
1 photographer.....	5.20	1,627.60
1 copyist draftsman, first class.....	4.40	1,377.20
2 blue printers.....	4.00	1,252.00
2 copyist draftsmen, first class.....	4.00	1,252.00
96.....		273,960.40
Salaries, Bureau of Ordnance—		
Chief clerk (increase of \$1,000 submitted) (R. S., p. 27, secs. 167-169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 3, 1918, vol. 40, p. 790, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....		\$3,250.00
Clerks:		
Two of class 4 (acts May 10, 1916, vol. 39, p. 97, sec. 1; July 3, 1918, vol. 40, p. 790, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....		3,600.00
Two of class 3 (acts July 16, 1914, vol. 38, p. 486, sec. 1; July 3, 1918, vol. 40, p. 790, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....		3,200.00
Four of class 2 (acts July 16, 1914, vol. 38, pp. 486-487, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 3, 1918, vol. 40, p. 790, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....		5,600.00
One (same acts).....		1,300.00
Four of class 1 (same acts).....		4,800.00
One (same acts).....		1,100.00
Seven, at \$1,000 each (same acts).....		7,000.00
Assistant messenger (same acts).....		720.00
Messenger boys:		
Two, at \$600 each (same acts).....		1,200.00
One (same acts).....		400.00
Laborer (same acts).....		660.00
	\$32,830.00	\$31,880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																								
Salaries, Temporary Employees, Bureau of Ordnance— For temporary employees in the Bureau of Ordnance, [\$40,000] \$36,400: <i>Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except the following: One at \$2,200, one at \$2,000 (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).</i>	\$36,400.00	\$40,000.00																																																																								
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1922.</th><th>Employed, 1923.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th></tr><tr><td>Chief of Files and Records Division.....</td><td>\$2,200.00</td><td>1</td><td>1</td></tr><tr><td>Chief of requisition section.....</td><td>2,000.00</td><td>1</td><td>1</td></tr><tr><td>Clerks.....</td><td>1,800.00</td><td>4</td><td>4</td></tr><tr><td>Do.....</td><td>1,600.00</td><td>2</td><td>2</td></tr><tr><td>Do.....</td><td>1,500.00</td><td>2</td><td>2</td></tr><tr><td>Do.....</td><td>1,400.00</td><td>2</td><td>2</td></tr><tr><td>Do.....</td><td>1,300.00</td><td>3</td><td>3</td></tr><tr><td>Do.....</td><td>1,200.00</td><td>7</td><td>10</td></tr><tr><td>Do.....</td><td>1,100.00</td><td>2</td><td>2</td></tr><tr><td>Laborer.....</td><td>720.00</td><td>2</td><td>2</td></tr><tr><td></td><td></td><td>26</td><td>29</td></tr><tr><td>Total annual compensation.....</td><td></td><td>\$39,940.00</td><td>\$36,400.00</td></tr></table>	Employees.	Rate per annum.	Estimated, 1922.	Employed, 1923.			Number.	Number.	Chief of Files and Records Division.....	\$2,200.00	1	1	Chief of requisition section.....	2,000.00	1	1	Clerks.....	1,800.00	4	4	Do.....	1,600.00	2	2	Do.....	1,500.00	2	2	Do.....	1,400.00	2	2	Do.....	1,300.00	3	3	Do.....	1,200.00	7	10	Do.....	1,100.00	2	2	Laborer.....	720.00	2	2			26	29	Total annual compensation.....		\$39,940.00	\$36,400.00																		
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<p>The services of draftsmen and such other technical services as the Secretary of the Navy may deem necessary may be employed only in the Bureau of Ordnance, and at rates of compensation not exceeding those paid hereunder prior to January 1, [1920] 1921, to carry into effect the various appropriations for "Increase of the Navy," and "Ordnance and ordnance stores," to be paid from the appropriation "Ordnance and ordnance stores": <i>Provided, That the expenditures on this account for the fiscal year [1922] 1923 shall not exceed \$70,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each shall be made to Congress each year in the annual estimates.</i></p> <p><i>Statement of persons employed, their duties, and the compensation paid to each under appropriation "Ordnance and ordnance stores," in the Navy Department, Bureau of Ordnance, for the fiscal year ended June 30, 1921.</i></p> <table><tr><th>Employees.</th><th>Per diem.</th><th>Per annum.</th><th>Total.</th></tr><tr><td>1 chief draftsman.....</td><td>\$18.00</td><td>\$5,634.00</td><td>\$5,634.00</td></tr><tr><td>2 ordnance engineers.....</td><td>14.80</td><td>4,632.40</td><td>9,264.80</td></tr><tr><td>2 draftsmen, chargemen.....</td><td>12.00</td><td>3,756.00</td><td>7,512.00</td></tr><tr><td>1 draftsman, chargeman.....</td><td>10.80</td><td>3,380.40</td><td>3,380.40</td></tr><tr><td>1 draftsman, chargeman.....</td><td>10.40</td><td>3,255.20</td><td>3,255.20</td></tr><tr><td>1 technical assistant.....</td><td>10.40</td><td>3,255.20</td><td>3,255.20</td></tr><tr><td>1 technical assistant.....</td><td></td><td>3,000.00</td><td>3,000.00</td></tr><tr><td>1 technical assistant.....</td><td></td><td>2,200.00</td><td>2,200.00</td></tr><tr><td>2 draftsmen, grade A.....</td><td>9.60</td><td>3,004.80</td><td>6,009.60</td></tr><tr><td>3 draftsmen, grade A.....</td><td>8.80</td><td>2,754.40</td><td>8,263.20</td></tr><tr><td>1 draftsman, grade A.....</td><td>8.40</td><td>2,629.20</td><td>2,629.20</td></tr><tr><td>2 draftsmen, grade B.....</td><td>7.20</td><td>2,253.60</td><td>4,507.20</td></tr><tr><td>1 draftsman, grade B.....</td><td>6.80</td><td>2,128.40</td><td>2,128.40</td></tr><tr><td>1 draftsman, grade B.....</td><td>6.40</td><td>2,003.20</td><td>2,003.20</td></tr><tr><td>1 copyist draftsman, first class.....</td><td>4.40</td><td>1,377.20</td><td>1,377.20</td></tr><tr><td>1 blueprinter.....</td><td>4.00</td><td>1,252.00</td><td>1,252.00</td></tr><tr><td>Total.....</td><td></td><td></td><td>65,671.60</td></tr></table>	Employees.	Per diem.	Per annum.	Total.	1 chief draftsman.....	\$18.00	\$5,634.00	\$5,634.00	2 ordnance engineers.....	14.80	4,632.40	9,264.80	2 draftsmen, chargemen.....	12.00	3,756.00	7,512.00	1 draftsman, chargeman.....	10.80	3,380.40	3,380.40	1 draftsman, chargeman.....	10.40	3,255.20	3,255.20	1 technical assistant.....	10.40	3,255.20	3,255.20	1 technical assistant.....		3,000.00	3,000.00	1 technical assistant.....		2,200.00	2,200.00	2 draftsmen, grade A.....	9.60	3,004.80	6,009.60	3 draftsmen, grade A.....	8.80	2,754.40	8,263.20	1 draftsman, grade A.....	8.40	2,629.20	2,629.20	2 draftsmen, grade B.....	7.20	2,253.60	4,507.20	1 draftsman, grade B.....	6.80	2,128.40	2,128.40	1 draftsman, grade B.....	6.40	2,003.20	2,003.20	1 copyist draftsman, first class.....	4.40	1,377.20	1,377.20	1 blueprinter.....	4.00	1,252.00	1,252.00	Total.....			65,671.60		
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Total.....			65,671.60																																																																							
Salaries, Bureau of Supplies and Accounts— Civilian assistant (increase of \$750 submitted) (<i>R. S., p. 27, secs. 167-169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Principal clerk (<i>acts May 10, 1916, vol. 39, p. 97, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Two chief bookkeepers, at \$2,000 each (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Clerks: Seven of class 4 (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, p. 813-814, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Seven of class 3 (1 transferred to Secretary's office) (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Ten of class 2 (1 transferred from Secretary's office) (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, p. 813-814, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Eighteen of class 1 (<i>same acts</i>)..... Eight, at \$1,100 each (<i>acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1</i>)..... Five assistant messengers (1 transferred from Secretary's office) (<i>same acts</i>)..... Four messenger boys, at \$600 each (<i>same acts</i>).....	\$3,250.00 2,250.00 4,000.00 12,600.00 11,200.00 14,000.00 21,600.00 8,800.00 3,600.00 2,400.00	83,700.00 101,430.00																																																																								
NOTE.—Eighteen clerks, at \$1,000 each, omitted and one clerk, at \$1,000, transferred to Secretary's office.																																																																										

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Temporary Employees, Bureau of Supplies and Accounts—					
For temporary employees in the Bureau of Supplies and Accounts [\$250,000] \$245,420: Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except the following: 1 at \$5,000 [\$4,000] , 1 [2] at \$3,000 [each] , 1 at \$2,500, and 6 at \$2,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				\$245,420.00	\$250,000.00
NOTE.—Under this appropriation the following employees are detailed to duty in the Secretary's office, and have been omitted from the estimates under Bureau of Supplies and Accounts and included in the estimates for the Secretary's office for 1923: 1 at \$3,000, 1 at \$1,800, 1 at \$1,500.					
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.		
		Number.	Number.		
Special assistant to the Paymaster General.....	\$5,000.00	1	1		
Special assistants.....	4,000.00		1		
Principal clerks.....	3,000.00	1	2		
Do.....	2,500.00	1	1		
Do.....	2,000.00	6	6		
Clerks:					
Class 4.....	1,800.00	13	14		
Class 3.....	1,600.00	22	22		
At \$1,500.....	1,500.00		1		
Class 2.....	1,400.00	56	56		
Class 1.....	1,200.00	63	70		
At \$1,000.....	1,000.00		1		
Messengers or messenger boys:					
At \$840.....	840.00	2	2		
At \$720.....	720.00	12	12		
Total.....		177	188		
Total annual compensation.....		\$245,420.00	\$260,120.00		
Salaries, Bureau of Medicine and Surgery—					
Chief clerk (increase of \$1,000 submitted) (R. S., p. 27, secs. 167-169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				\$3,250.00	
Clerks:					
Two of class 4 (same acts).....				3,600.00	
Two of class 3 (acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				3,200.00	
Three of class 2 (same acts).....				4,200.00	
Two of class 1 (same acts).....				2,400.00	
Two at \$1,100 each (acts July 16, 1914, vol. 38, p. 489, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				2,200.00	
Three at \$1,000 each (same acts).....				3,000.00	
Messenger (same acts).....				840.00	
Assistant messenger (same acts).....				720.00	
Laborer (same acts).....				660.00	
Naval dispensary:					
Driver (same acts).....				600.00	
Laborer (same acts).....				480.00	
				25,150.00	24,150.00
Salaries, Temporary Employees, Bureau of Medicine and Surgery—					
For temporary employees in the Bureau of Medicine and Surgery [\$40,000] , \$37,000: Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum except two persons at \$2,000 each (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				37,000.00	40,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.		
		Number.	Number.		
Chief of section.....	\$2,000.00	2	2		
Clerks:					
Do.....	1,800.00	2	2		
Do.....	1,500.00	1	1		
Do.....	1,400.00	4	4		
Do.....	1,300.00	7	7		
Do.....	1,200.00	11	14		
Total.....		27	30		
Total annual compensation.....		\$37,000.00	\$40,000.00		
Salaries, Bureau of Yards and Docks—					
Chief clerk (increase of \$1,000 submitted) (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				3,250.00	
Clerks:					
Two of class 4 (acts July 3, 1918, vol. 40, p. 791, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....				3,600.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Yards and Docks—Continued.		
Clerks—Continued.		
One (acts July 3, 1918, vol. 40, p. 791, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....	\$1,700.00	
One of class 3 (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....	1,600.00	
Two of class 2 (same acts).....	2,800.00	
Four of class 1 (acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....	4,800.00	
One (acts July 16, 1914, vol. 38, p. 483, sec. 1; Mar. 3, 1921, vol. 41, p. 1286, sec. 1).....	1,100.00	
Two, at \$1,000 each (same acts).....	2,000.00	
Assistant messenger (same acts).....	720.00	
Three messenger boys, at \$600 each (same acts).....	1,800.00	
Two laborers (same acts).....	1,320.00	
	\$24,690.00	\$23,690.00
Salaries, Temporary Employees, Bureau of Yards and Docks—		
For temporary employees in the Bureau of Yards and Docks [\$50,000] \$32,760: <i>Provided,</i> That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1287, sec. 1).....	32,760.00	50,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.
Clerks (1 transferred to Secretary's office).....	\$1,800	1	2
Clerks.....	1,200	1	1
Do.....	1,500	2	3
Do.....	1,400	2	3
Do.....	1,300	7	9
Clerk (1 transferred to Secretary's office).....	1,200	3	6
Clerk.....	1,100	6	9
Clerk (1 transferred to Secretary's office).....	1,000	2	5
Laborers.....	720	3	3
		27	41
Total annual compensation.....		\$32,760	\$49,960

The services of skilled draftsmen and such other technical services as the Secretary of the Navy may deem necessary may be employed only in the Bureau of Yards and Docks, to carry into effect the various appropriations and allotments thereunder and be paid from such appropriations and allotments: *Provided,* That the expenditures on this account for the fiscal year [1922] 1923 shall not exceed [\$200,000] \$160,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each, shall be made to Congress each year in the annual estimates (acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Mar. 3, 1921, vol. 41, p. 1287, sec. 1.)

Statement showing the number of persons employed under the Bureau of Yards and Docks during the fiscal year 1921 and the compensation paid to each under the appropriations for public works.

Rating.	Per diem.	Days.	Amount.
Supervising engineer.....	\$16.00	27	\$432.00
Do.....	15.04	313	4,707.52
Designing engineer.....	14.00	313	4,382.00
Structural-steel work draftsman (chargeman).....	12.00	313	3,756.00
Do.....	12.00	313	3,756.00
Do.....	12.00	313	3,756.00
Electrical aid.....	12.00	313	3,756.00
Civil engineering aid.....	12.00	313	3,756.00
Do.....	12.00	313	3,756.00
Structural-steel work draftsman (chargeman).....	11.60	313	3,630.80
Architectural draftsman (chargeman).....	11.60	313	3,630.80
Do.....	11.60	23	266.80
Structural-steel work draftsman (chargeman).....	11.20	313	3,505.60
Do.....	11.20	20	224.00
Civil engineering aid.....	11.20	313	3,505.60
Structural-steel work draftsman (chargeman).....	10.80	313	3,380.40
Do.....	10.80	313	3,380.40
Do.....	10.80	135	1,458.00
Electrical draftsman (chargeman).....	10.80	313	3,380.40
Engineering draftsman (chargeman).....	10.80	313	3,380.40
Civil engineering aid.....	10.80	313	3,380.40
Technical assistant.....	10.00	313	3,130.00
Electrical aid.....	10.00	313	3,130.00
Electrical and mechanical aid.....	10.00	33	330.00
Specification aid.....	9.60	13	124.80
Mechanical aid.....	9.60	53	580.80
Specification writer.....	9.60	206	2,937.60
Architectural draftsman (grade A).....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80
Structural-steel work draftsman (grade A).....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80
Do.....	9.60	313	3,004.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Salaries, Temporary Employees, Bureau of Yards and Docks--Continued.

Statement showing the number of persons employed under the Bureau of Yards and Docks during the fiscal year 1921 and the compensation paid to each under the appropriations for public works--Continued.

Rating.	Per diem.	Days.	Amount.
Structural-steel work draftsmen (grade A).....	\$9.60	313	\$3,001.80
Do.....	9.60	155	1,488.00
Do.....	9.60	13	124.80
Do.....	9.60	13	124.80
Engineering draftsman (grade A).....	9.60	313	3,001.80
Electrical draftsman (grade A).....	9.60	313	3,001.80
Architectural draftsman (grade A).....	9.20	313	2,870.60
Do.....	9.20	28	257.60
Do.....	9.20	44	404.80
Mechanical draftsman (grade A).....	9.20	313	2,870.60
Structural-steel work draftsman (grade A).....	9.20	313	2,870.60
Do.....	9.20	218	2,281.60
Architect.....	9.20	13	119.60
Architectural draftsman (grade A).....	8.80	313	2,754.40
Do.....	8.80	313	2,754.40
Do.....	8.80	313	2,754.40
Do.....	8.80	313	2,754.40
Do.....	8.80	273	2,402.40
Do.....	8.80	32	281.60
Engineering draftsman (grade A).....	8.80	154	1,355.20
Heating and ventilating draftsman (grade A).....	8.80	313	2,754.40
Structural-steel work draftsman (grade A).....	8.80	261	2,296.80
Do.....	8.80	205	1,804.00
Do.....	8.80	133	1,172.40
Do.....	8.80	23	202.40
Do.....	8.80	13	114.40
Do.....	8.80	28	246.40
Do.....	8.80	13	114.40
Technical assistant.....	8.40	313	2,620.20
Structural-steel work draftsman (grade A).....	8.40	313	2,620.20
Architectural draftsman (grade B).....	7.20	313	2,253.60
Do.....	7.20	313	2,253.60
Do.....	7.20	313	2,253.60
Do.....	7.20	291	1,879.20
Do.....	7.20	261	1,900.80
Do.....	7.20	21	151.20
Do.....	7.20	13	93.60
Structural-steel work draftsman (grade B).....	7.20	313	2,253.60
Do.....	7.20	313	2,253.60
Do.....	7.20	313	2,253.60
Do.....	7.20	221	1,591.20
Do.....	7.20	13	93.60
Do.....	7.20	29	208.80
Mechanical draftsman (grade B).....	7.20	313	2,253.60
Do.....	7.20	13	93.60
Do.....	7.20	13	93.60
Specification writer.....	6.80	313	2,128.40
Architectural draftsman (grade B).....	6.80	313	2,128.40
Do.....	6.80	313	2,128.40
Engineering draftsman (grade B).....	6.80	313	2,128.40
Do.....	6.80	313	2,128.40
Do.....	6.80	13	88.40
Do.....	6.80	13	88.40
Mechanical draftsman (grade B).....	6.80	313	2,128.40
Architectural draftsman (grade C).....	5.20	313	1,627.60
Do.....	5.20	313	1,627.60
Do.....	5.20	13	67.60
Do.....	5.20	30	156.00
Copyist draftsman (first class).....	4.80	313	1,502.40
Do.....	4.80	206	988.80
Blue printer.....	4.40	304	1,316.40
Copyist draftsman (first class).....	4.40	207	910.80
Photostat operator.....	3.78	313	1,176.88
Blue printer.....	3.60	313	1,126.80
Do.....	3.60	313	1,126.80
Do.....	3.60	313	1,126.80
Copyist draftsman (second class).....	3.20	233	745.60
Do.....	3.20	253	809.60
Technical assistant (per annum).....	2,600.00	313	2,600.00
Total.....			202,755.21

Salaries, Bureau of Aeronautics--

For employees in the Bureau of Aeronautics: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum, except the chief clerk at \$3,250 (act July 12, 1921, vol. 42, p. 140, sec. 1).....

\$43,310.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.			Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Bureau of Aeronautics—Continued.</i>				
Employees.	Rate per annum.	Estimated, 1923.		
		Number.		
Chief clerk (increase of \$1,000 submitted).....	\$3,250.00	1		
Clerk (transferred from Bureau of Construction and Repair).....	1,000.00	1		
Clerks (1 transferred from Operations, 1 from Naval Communications, and 1 from Navigation).....	1,400.00	3		
Clerk (transferred from Construction and Repair).....	1,300.00	3		
Clerks (9 transferred from Engineering, 6 from Construction and Repair, and 4 from Naval Communications).....	1,200.00	19		
Clerks (2 transferred from Construction and Repair, 1 from Operations, and 1 from Naval Communications).....	1,100.00	4		
Clerk (transferred from Construction and Repair).....	1,000.00	1		
Assistant messengers (2 transferred from Construction and Repair, and 1 from Engineering).....	720.00	3		
		35		
Total annual compensation.....			\$43,310.00	
The services of draftsmen and such other technical services as the Secretary of the Navy may deem necessary may be employed only in the Bureau of Aeronautics to carry into effect the appropriation "Aviation, Navy," to be paid from the appropriation "Aviation, Navy": <i>Provided</i> , That the expenditures on this account for the fiscal year 1923 shall not exceed \$65,479.60. A statement of the persons employed hereunder, their duties, and the compensation paid to each shall be made to Congress each year in the annual estimates.				
CONTINGENT EXPENSES.				
<i>Contingent Expenses, Navy Department—</i>				
For professional and technical books and periodicals, law books, and necessary reference books, including city directories, railway guides, freight, passenger, and express tariff books, for department library (<i>act Mar. 3, 1921, vol. 41, p. 1287, sec. 1</i>).....			\$2,000.00	
For stationery, furniture, newspapers, plans, drawings, and drawing materials; purchase and exchange of motor trucks or motor delivery wagons; maintenance, repair, and operation of motor trucks or motor delivery wagons, and 1 motor-propelled passenger-carrying vehicle, to be used only for official purposes; garage rent; street-car fares not exceeding \$500; freight, expressage, postage, typewriters, and computing machines; necessary traveling expenses for collection of records not exceeding \$100; and other absolutely necessary expenses of the Navy Department and its various bureaus and offices (<i>same act</i>).....			70,000.00	
			\$72,000.00	\$77,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Books for library.....	\$2,000.00	\$2,000.00	\$2,000.00	
Stationery.....	33,000.00	35,000.00	35,000.00	
Furniture.....	5,000.00	5,000.00	8,790.47	
Drafting material.....	12,000.00	13,000.00	13,762.70	
Vehicles.....	200.00	200.00	244.66	
Typewriters and computing machines.....	15,000.00	15,000.00	16,943.59	
Car tickets.....	500.00	500.00	471.90	
Postage.....	500.00	500.00	390.00	
Miscellaneous.....	3,800.00	5,800.00	4,131.79	
Outstanding liabilities.....			9,415.61	
Unexpended.....			9,000.00	
Total.....	72,000.00	77,000.00	102,000.00	
It shall not be lawful to expend for any of the offices or bureaus of the Navy Department in the District of Columbia, any sum out of appropriations made for the Naval Establishment for any of the purposes mentioned or authorized in this paragraph (<i>same act</i>). No part of any appropriations made for the Naval Service shall be expended for any of the purposes (including freight and expressage) herein provided for on account of the Navy Department in the District of Columbia, except for personal services in certain bureaus, as herein expressly authorized (<i>same act</i>).				
NOTE.—For statement of buildings and parts of buildings in Washington, D. C., rented by the Navy Department, see Appendix C.				
NOTE.—The estimate of the Secretary of the Navy for "Printing and Binding," under sec. 2, act May 8, 1871 (R. S., 723, sec. 3631), will be found under the title "Miscellaneous," post.				
NOTE.—For reports of the Secretary of the Navy under sec. 2, act July 11, 1900 (26 Stat., p. 268) and sec. 7, act of March 2, 1897 (28 Stat., p. 578), see Appendix D.				
Appropriations for 1922 not asked for 1923.....				75,000.00
Total, Navy Department.....			2,172,910.00	2,316,660.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
DEPARTMENT OF THE INTERIOR.		
NOTE.—New matter indicated in <i>italics</i> and matter to be dropped inclosed in brackets [].		
OFFICE OF THE SECRETARY.		
<i>Salaries, Office of the Secretary of the Interior—</i>		
Secretary of the Interior (<i>R. S.</i> , p. 74, sec. 437; acts <i>Mar. 3, 1849</i> ; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	\$12,000.00	
First Assistant Secretary (increase of \$2,500 submitted) (<i>R. S.</i> , p. 74, sec. 438; acts <i>Mar. 3, 1885</i> , vol. 23, p. 497, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	7,500.00	
Assistant Secretary (increase of \$1,500 submitted) (<i>same acts</i>).....	6,000.00	
Chief clerk, including \$500 as superintendent of buildings, who shall be chief executive officer of the department and who may be designated by the Secretary to sign official papers and documents during the temporary absence of the Secretary and the Assistant Secretaries (<i>R. S.</i> , p. 74, sec. 438; acts <i>Mar. 4, 1911</i> , vol. 36, p. 1213, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	4,000.00	
Assistant to the Secretary (acts <i>May 22, 1908</i> , vol. 35, p. 223, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,750.00	
Private secretary to the Secretary (acts <i>July 3, 1886</i> , vol. 24, p. 199, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,500.00	
Assistant attorney (acts <i>Aug. 23, 1912</i> , vol. 37, p. 395, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,500.00	
Two special inspectors, whose employment shall be limited to the inspection of offices and the work in the several offices under the control of the department, at \$2,500 each (acts <i>May 22, 1908</i> , vol. 35, p. 223, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	5,000.00	
Six inspectors, at \$2,500 each (acts <i>Mar. 4, 1909</i> , vol. 35, pp. 887–888, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	15,000.00	
Chief disbursing clerk (<i>R. S.</i> , p. 74, sec. 440; acts <i>Mar. 3, 1879</i> , vol. 20, p. 391, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,500.00	
Chiefs of division:		
One of Supplies (<i>R. S.</i> , p. 74, sec. 440; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,250.00	
One of Appointments, Mails, and Files (<i>same acts</i>).....	2,250.00	
One of Publications (<i>same acts</i>).....	2,250.00	
Expert accountant (acts <i>Mar. 4, 1913</i> , vol. 37, p. 774, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 490, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	2,000.00	
Clerks:		
Four, at \$2,000 each (<i>R. S.</i> , p. 27, secs. 167–169; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	8,000.00	
Twelve of class 4 (<i>same acts</i>).....	21,600.00	
Two, at \$1,740 each (acts <i>July 3, 1918</i> , vol. 40, p. 792, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	3,480.00	
One (<i>same acts</i>).....	1,620.00	
Fifteen of class 3 (<i>R. S.</i> , p. 27, secs. 167–169; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	24,000.00	
One (acts <i>July 3, 1918</i> , vol. 40, p. 792, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,500.00	
Nineteen of class 2 (<i>R. S.</i> , p. 27, secs. 167–169; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	26,600.00	
One (acts <i>July 3, 1918</i> , vol. 40, p. 792, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,320.00	
Twenty-three of class 1 (in lieu of 24) (<i>R. S.</i> , p. 27, secs. 167–169; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	27,600.00	
Four, at \$1,000 each (<i>same acts</i>).....	4,000.00	
One (acts <i>July 3, 1918</i> , vol. 40, p. 792, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	840.00	
Returns office clerk (<i>R. S.</i> , p. 85, sec. 512; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,600.00	
Female clerk, to be designated by the President, to sign land patents (acts <i>July 7, 1884</i> , vol. 23, p. 185, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,200.00	
Seven copyists, at \$900 each (<i>R. S.</i> , p. 27, secs. 167–169; acts <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	6,300.00	
Classified laborer (acts <i>July 3, 1918</i> , vol. 40, p. 792, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,140.00	
Skilled laborer (<i>same acts</i>).....	840.00	
Multigraph operator (acts <i>Mar. 4, 1911</i> , vol. 36, p. 1213, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	900.00	
Assistant multigraph operator (acts <i>Aug. 23, 1912</i> , vol. 37, p. 395, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	720.00	
Typewriter repairer (acts <i>June 17, 1910</i> , vol. 36, p. 511, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	900.00	
Two telephone switchboard operators, at \$720 each (acts <i>July 31, 1886</i> , vol. 24, p. 199, sec. 1; <i>July 16, 1914</i> , vol. 38, p. 488, sec. 1; <i>Mar. 3, 1921</i> , vol. 41, pp. 1287–1288, sec. 1).....	1,440.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Secretary of the Interior—Continued.		
Chauffeurs:		
One (acts May 29, 1920, vol. 41, pp. 668-669, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	\$1,080.00	
Eight, at \$720 each (in lieu of 10) (acts July 3, 1918, vol. 40, p. 792, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	5,760.00	
Ten messengers, at \$840 each (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	8,400.00	
Seven assistant messengers, at \$720 each (same acts).....	5,040.00	
Twenty-nine laborers, at \$660 each (7 additional in lieu of 1 gardener at \$600, increase of \$60, and 8 female laborers at \$400 each, increase of \$260 each submitted) (same acts).....	19,140.00	
Skilled mechanics (1 at \$900, 1 at \$720) (acts Aug. 5, 1882, vol. 22, p. 246, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,620.00	
Two carpenters, at \$900 each (acts July 11, 1888, vol. 25, p. 285, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,800.00	
Plumber (acts Mar. 3, 1901, vol. 31, p. 995, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	900.00	
Electrician (same acts).....	1,000.00	
Gardener (omit if 1 laborer at \$660 is authorized; otherwise restore position at \$600) (acts July 3, 1918, vol. 40, p. 792, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....		
Messenger boy (acts Mar. 3, 1883, vol. 22, p. 556, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	540.00	
NOTE.—One messenger boy, at \$420, omitted.		
Five packers, at \$660 each (acts Aug. 5, 1882, vol. 22, p. 246, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	3,300.00	
Two elevator conductors, at \$720 each (acts Mar. 3, 1885, vol. 23, p. 416, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,440.00	
Eight female laborers, at \$400 each (omit if 6 laborers at \$660 are authorized; otherwise restore positions at \$400 each; total, \$3,200) (acts July 11, 1890, vol. 26, p. 258, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....		
Captains of the watch:		
One (acts June 15, 1880, vol. 21, p. 230, sec. 1; Feb. 26, 1889, vol. 25, p. 736, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,200.00	
One (same acts).....	840.00	
Lieutenants of the watch:		
One (acts July 3, 1918, vol. 40, p. 792, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,020.00	
Five, at \$840 each (same acts).....	4,200.00	
Three sergeants of the watch, at \$750 each (acts July 31, 1888, vol. 24, p. 200, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	2,250.00	
Sixty-six watchmen, at \$720 each (R. S., p. 27, secs. 167-169; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	47,520.00	
Engineer (acts Mar. 3, 1881, vol. 21, p. 406, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,200.00	
Assistant engineer (same acts).....	1,060.00	
Seven firemen, at \$720 each (same acts).....	5,040.00	
Clerk to sign, under the direction of the Secretary, in his name and for him, his approval of all tribal deeds to allottees and deeds for town lots made and executed according to law for any of the Five Civilized Tribes of Indians in the Indian Territory (acts Mar. 18, 1904, vol. 33, p. 123, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, pp. 1287-1288, sec. 1).....	1,200.00	
		\$319,590.00
General Land Office Building:		
Engineer and electrician (acts Feb. 24, 1899, vol. 30, p. 877, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	1,600.00	
Two assistant engineers, at \$1,000 each (acts Feb. 24, 1899, vol. 30, p. 877, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 29, 1920, vol. 41, p. 669, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	2,000.00	
Four firemen, at \$720 each (acts Feb. 24, 1899, vol. 30, p. 877, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	2,880.00	
Three lieutenants of the watch, at \$840 each (same acts).....	2,520.00	
Twenty watchmen, at \$720 each (same acts).....	14,400.00	
Elevator conductor (acts Apr. 17, 1900, vol. 31, p. 120, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	720.00	
Fourteen laborers, at \$660 each (acts Feb. 24, 1899, vol. 30, p. 877, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	9,240.00	
Three skilled mechanics (painter, carpenter, and plumber), at \$900 each (acts Mar. 3, 1901, vol. 31, p. 996, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1).....	2,700.00	
		36,060.00
		\$317,830.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Office of the Secretary of the Interior—Continued.</i>		
Office of Solicitor for Department of Interior:		
Three members of a board of appeals, to be appointed by the Secretary of the Interior, at \$4,000 each (<i>acts July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	\$12,000.00	
Assistant attorneys:		
One (<i>acts July 31, 1894, vol. 38, p. 193, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	3,000.00	
Two, at \$2,750 each (<i>same acts</i>).....	5,500.00	
Four, at \$2,500 each (<i>same acts</i>).....	10,000.00	
Seven, at \$2,250 each (<i>same acts</i>).....	15,750.00	
Eleven, at \$2,000 each (<i>same acts</i>).....	22,000.00	
Medical expert (<i>acts Mar. 3, 1911, vol. 36, p. 1214, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	2,000.00	
Clerks:		
One of class 4 (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,800.00	
Six of class 3 (one of whom shall act as stenographer and one of whom shall be a stenographer and typewriter) (<i>acts Aug. 5, 1882, vol. 22, p. 246, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	9,600.00	
Three of class 2 (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	4,200.00	
One of class 1 (<i>acts May 28, 1896, vol. 29, p. 166, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,200.00	
Copyist (<i>acts July 3, 1918, vol. 40, p. 794, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	900.00	
Messenger (<i>same acts</i>).....	840.00	
Three assistant messengers, at \$720 each (<i>same acts</i>).....	2,160.00	
	\$90,950.00	\$90,950.00
Total salaries, Office of the Secretary of the Interior.....	446,600.00	444,840.00
<i>Care and Maintenance, Building for Interior Department Offices—</i>		
Assistant superintendent (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 2, 1921, vol. 41, p. 1288, sec. 1</i>).....	2,000.00	
Clerk of class 2 (<i>acts July 3, 1918, vol. 40, p. 7793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,400.00	
Foreman of laborers (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,000.00	
Two assistant foremen of laborers, at \$900 each (<i>same acts</i>).....	1,800.00	
Laborers:		
One hundred and three at \$660 each (38 additional, in lieu of 1 janitor, at \$600; 28 laborers, at \$600 each; 12 laborers at \$540 each and 12 female laborers at \$400 each submitted) (<i>same acts</i>).....	67,980.00	
Seventeen, at \$600 each (decrease of 28, as above) (<i>same acts</i>).....	10,200.00	
Four, at \$540 each (decrease of 12, as above) (<i>same acts</i>).....	2,160.00	
Five female laborers, at \$400 each (decrease of 12, as above) (<i>same acts</i>).....	2,000.00	
Sixteen charwomen, at \$240 each (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	3,840.00	
Engineer (<i>same acts</i>).....	1,200.00	
Two assistant engineers, at \$1,000 each (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	2,000.00	
Nine firemen, at \$720 each (<i>same acts</i>).....	6,480.00	
General machinist (<i>same acts</i>).....	1,500.00	
Automobile mechanic (<i>acts May 29, 1920, vol. 41, p. 669, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,400.00	
Electrician (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,400.00	
Three substation operators, at \$1,200 each (<i>acts Oct. 6, 1917, vol. 40, p. 372, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	3,600.00	
Three assistant substation operators, at \$900 each (<i>same acts</i>).....	2,700.00	
Two wiremen, at \$1,000 each (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	2,000.00	
Two electricians' helpers, at \$720 each (<i>same acts</i>).....	1,440.00	
Painter (<i>same acts</i>).....	1,000.00	
Painter (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	900.00	
Chief carpenter (<i>same acts</i>).....	1,320.00	
Two carpenters, at \$900 each (<i>same acts</i>).....	1,800.00	
Cabinetmaker (<i>same acts</i>).....	900.00	
Plumber (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....	1,400.00	
Two assistant plumbers, at \$1,000 each (<i>same acts</i>).....	2,000.00	
Two plumbers' helpers, at \$840 each (<i>same acts</i>).....	1,680.00	
Thirteen elevator conductors, at \$720 each (<i>same acts</i>).....	9,360.00	
NOTE.—Janitor, at \$600, omitted, as above.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Care and Maintenance, Building for Interior Department Offices—Continued.</i>					
Eighteen watchmen, at \$720 each (<i>acts Apr. 17, 1917, vol. 40, p. 17, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....				\$12,960.00	
Copyist (<i>acts July 3, 1918, vol. 40, p. 793, sec. 1; Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>)....				300.00	
Four messengers, at \$840 each (<i>same acts</i>).....				3,360.00	
Two assistant messengers, at \$720 each (<i>same acts</i>).....				1,440.00	
Three messenger boys, at \$420 each (<i>same acts</i>).....				1,260.00	
				\$156,380.00	\$159,980.00
<i>Expenses of Special Inspectors, Department of the Interior—</i>					
For per diem in lieu of subsistence of 2 special inspectors, while traveling on duty, at not exceeding \$4, and for actual necessary expenses of transportation (including temporary employment of stenographers, typewriters, and other assistance outside of the District of Columbia, and for incidental expenditures necessary to the efficient conduct of examinations), to be expended under the direction of the Secretary of the Interior (<i>act Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....				4,500.00	4,500.00
Employees.....	Estimated, 1923.	Estimated expenditures, 1922.	Expended, 1921.		
Traveling and incidental expenses.....	\$4,500.00	\$4,500.00	\$2,051.97		
<i>Traveling Expenses of Inspectors, Department of the Interior—</i>					
For per diem at not exceeding \$4 in lieu of subsistence to 6 inspectors and while remaining at the seat of government under orders of the Secretary not to exceed 20 days, transportation and sleeping-car fare, incidental expenses of negotiation, inspection, and investigation, including telegraphing (<i>act Mar. 3, 1921, vol. 41, p. 1288, sec. 1</i>).....				12,800.00	12,800.00
Employees.....	Estimated, 1923.	Estimated expenditures, 1922.	Expended, 1921.		
Traveling and incidental expenses.....	\$12,800.00	\$12,800.00	\$7,357.62		
<i>Contingent Expenses, Department of the Interior—</i>					
For contingent expenses of the Office of the Secretary and the bureaus, offices, and buildings of the department; furniture, carpets, ice, lumber, hardware, dry goods, advertising, telegraphing, street car fares not exceeding \$350, and expressage; <i>including the purchase of a motor-propelled passenger-carrying vehicle for the official use of the Secretary of the Interior; not exceeding \$500 shall be available for the payment of damages caused to private property by department motor vehicles, exclusive of those operated by the Government fuel yards; purchase and exchange of motor trucks, motor cycles, and bicycles; maintenance, repair, and operation of [one] motor-propelled passenger-carrying [vehicle] vehicles and motor trucks, motor cycles, and bicycles, to be used only for official purposes; diagrams; awnings, filing and labor-saving devices; constructing model and other cases and furniture; and other absolutely necessary expenses, not hereinbefore provided for, including traveling expenses, fuel and lights, typewriting and labor-saving machines</i> (<i>act Mar. 3, 1921, vol. 41, pp. 1291, 1292, sec. 1</i>).....				146,500.00	150,000.00
Object of expenditure.....	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Typewriters, adding machines, and other labor-saving devices and supplies.....	\$9,000.00	\$11,000.00	\$11,394.53		
Hardware.....	5,700.00	3,500.00	5,846.21		
Dry goods.....	5,000.00	4,500.00	5,209.32		
Electrical and plumbing supplies.....	5,700.00	5,400.00	5,992.46		
Lumber, paints, oil, and glass.....	4,800.00	7,500.00	5,166.81		
Furniture, filing cases, etc.....	20,000.00	24,000.00	24,441.39		
Photographic, engraving, printing, and photostat supplies.....	7,300.00	2,400.00	1,432.17		
Household supplies.....	7,500.00	7,500.00	7,834.43		
Coal and other fuel.....	42,200.00	40,000.00	52,161.42		
Automobile, trucks, motor cycles, bicycles, and repairs to same, and accessories.....	12,300.00	6,000.00	9,179.07		
Traveling expenses.....	3,850.00	7,000.00	1,334.02		
Telephone service.....	5,000.00	8,000.00	5,122.46		
Telegraphing.....	1,100.00	2,000.00	1,205.46		
Street car fares.....	350.00	435.00	250.00		
Express, freight, and drayage.....	460.00	1,000.00	473.83		
Laundry.....	600.00	365.00	616.11		
Cleaning windows, etc.....	3,000.00	3,300.00	3,288.00		
Electric current.....	6,500.00	8,000.00	6,580.92		
Gas.....	110.00	100.00	147.98		
Miscellaneous expenses, advertising, grass seed, rubber stamps, and various supplies and equipment not included in the above classifications.....	6,000.00	3,000.00	8,383.44		
Total.....	146,500.00	145,000.00	156,048.03		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Equipment and Operation Building for Interior Department Offices— For electrical power, electric light, gas, window washing, and telephone service, fuel, telephones, window shades, awnings, and other materials and supplies as in the judgment of the Secretary of the Interior may be required for general maintenance and operation of the building for Interior Department offices (<i>Mar. 3, 1921, vol. 41, p. 1292, sec. 1</i>).....				\$80,000.00	\$80,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Coal.....	\$20,000.00	\$20,500.00	\$21,050.00		
Electric current.....	21,500.00	21,500.00	21,039.08		
Telephones.....	16,000.00	15,500.00	15,947.69		
Gas.....	200.00	600.00	184.91		
Window cleaning.....	4,500.00	4,500.00	4,932.00		
Laundrying towels.....	850.00	600.00	832.83		
Renewal of buck towels.....	600.00	700.00			
Hardware, nails, etc.....	1,000.00	1,000.00	795.14		
Electrical, plumbing, and engineering supplies.....	2,200.00	3,000.00	2,185.14		
Electric fans.....	500.00	500.00	487.85		
Lumber and building materials.....	1,000.00	2,000.00	1,584.19		
Paints, lubricants, glass, etc.....	4,000.00	3,500.00	3,688.38		
Repairing and replacing window shades.....	65.00	100.00	61.32		
Furnishing and equipment.....	1,000.00	1,500.00	849.34		
Renewal of electric lamps.....	650.00	1,000.00	609.01		
Toilet paper, cleaning materials.....	2,000.00	2,000.00	1,945.69		
Partitions, file cases, etc.....	1,355.00		8,932.26		
Painting windows and outside work.....		1,500.00			
Miscellaneous.....	2,000.00		1,543.11		
Total.....	\$80,000.00	\$80,000.00	\$1,667.94		
Stationery, Department of the Interior— For stationery, including tags, labels, index cards, cloth-lined wrappers, and specimen bags, printed in the course of manufacture, and such printed envelopes as are not supplied under contracts made by the Postmaster General, for the department and its several bureaus and offices \$85,000; and, in addition thereto, sums amounting to [\$54,650] \$52,500 shall be deducted from other appropriations made for the fiscal year [1922] 1923 as follows: Surveying public lands \$2,500; protecting public lands and timber [\$2,000] \$2,000; Contingent expenses of offices of surveyors general [\$2,000] \$2,000; Capitol Building and repairs \$150; Geological Survey [\$3,200] \$2,500; Bureau of Mines [\$4,000] \$4,500; Indian Service [\$40,000] \$35,000; Freedmen's Hospital [\$800] \$550; Saint Elizabeths Hospital \$1,500; and said sums so deducted shall be credited to and constitute, together with the first-named sum of \$85,000, the total appropriation for stationery for the department and its several bureaus and offices for the fiscal year [1922] 1923 (<i>act Mar. 3, 1921, vol. 41, p. 1292, sec. 1</i>).....				\$5,000.00	\$5,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stationery.....	\$137,500.00	\$137,650.00	\$163,562.74		
Library, Department of the Interior— For professional and scientific books, law books, and books to complete broken sets, periodicals, directories, and other books of reference relating to the business of the department \$750 (<i>act Mar. 3, 1921, vol. 41, p. 1292, sec. 1</i>).....				750.00	750.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Library books, etc.....	\$750.00	\$750.00	\$749.65		
Rent and Storage of Patent Office Models, Patent Office— For rent of quarters for department trucks and for the storage of Patent Office models and exposition exhibits (<i>act Mar. 3, 1921, vol. 41, p. 1292, sec. 1</i>).....				3,600.00	3,600.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent and storage.....	\$3,600.00	\$3,600.00	\$2,400.00		

NOTE.—For statement of buildings rented in Washington, D. C., by the Department of the Interior, see Appendix C.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Postage to Postal Union Countries, Department of the Interior—		
For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matter addressed to Postal Union countries, and for special-delivery stamps for use in the United States when it is necessary to secure immediate delivery of mail (increase of \$500 submitted) (<i>act Mar. 3, 1921, vol. 41, p. 1292, sec. 1</i>).....	\$2,500.00	\$2,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																								
Temporary Employees, General Land Office— For temporary clerical services to bring up and make current the work of the General Land Office (<i>submitted</i>).....		\$30,600.00																									
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th></tr><tr><td>Temporary employment of attorneys and law examiners qualified in land law and practice at salaries ranging from \$1,600 to \$2,000 per annum.....</td><td>\$30,600.00</td></tr></table>		Object of expenditure.	Estimated, 1923.	Temporary employment of attorneys and law examiners qualified in land law and practice at salaries ranging from \$1,600 to \$2,000 per annum.....	\$30,600.00																						
Object of expenditure.	Estimated, 1923.																										
Temporary employment of attorneys and law examiners qualified in land law and practice at salaries ranging from \$1,600 to \$2,000 per annum.....	\$30,600.00																										
Expenses of Inspectors, General Land Office— For per diem in lieu of subsistence, at not exceeding \$4, of examiners and of clerks detailed to inspect offices of United States surveyors general and other offices in public land service, to investigate fraudulent land entries, trespasses on the public lands, and cases of official misconduct, actual necessary expenses of transportation, including necessary sleeping-car fares, and for employment of stenographers and other assistants when necessary to the efficient conduct of examinations, and when authorized by the Commissioner of the General Land Office [\$8,000] \$7,000 (<i>act Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....		7,000.00	\$8,000.00																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Per diem in lieu of subsistence.....</td><td>\$3,900.00</td><td>\$3,900.00</td><td>\$3,045.61</td></tr><tr><td>Transportation.....</td><td>3,000.00</td><td>3,600.00</td><td>2,416.09</td></tr><tr><td>Telegraphing.....</td><td>100.00</td><td>100.00</td><td>55.41</td></tr><tr><td>Estimated unexpended balance at end of year.....</td><td>7,000.00</td><td>7,000.00</td><td>5,517.11</td></tr><tr><td>Total.....</td><td>7,000.00</td><td>8,000.00</td><td>5,517.11</td></tr></table>		Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Per diem in lieu of subsistence.....	\$3,900.00	\$3,900.00	\$3,045.61	Transportation.....	3,000.00	3,600.00	2,416.09	Telegraphing.....	100.00	100.00	55.41	Estimated unexpended balance at end of year.....	7,000.00	7,000.00	5,517.11	Total.....	7,000.00	8,000.00	5,517.11		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																								
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Estimated unexpended balance at end of year.....	7,000.00	7,000.00	5,517.11																								
Total.....	7,000.00	8,000.00	5,517.11																								
Library, General Land Office— For law books for the law library (<i>act Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....		400.00	400.00																								
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Law books.....</td><td>\$400.00</td><td>\$400.00</td><td>\$394.16</td></tr></table>		Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Law books.....	\$400.00	\$400.00	\$394.16																		
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																								
Law books.....	\$400.00	\$400.00	\$394.16																								
Maps of the United States— For connected and separate United States and other maps, prepared in the General Land Office, all of which maps shall be delivered to the Senate and House of Representatives, except 10 per centum, which shall be delivered to the Commissioner of the General Land Office for official purposes. All maps delivered to the Senate and House of Representatives hereunder shall be mounted with rollers ready for use (<i>act Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....		20,000.00	20,000.00																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Muslin.....</td><td>\$100.00</td><td>\$100.00</td><td>\$82.24</td></tr><tr><td>Lithographing, printing, and mounting.....</td><td>18,000.00</td><td>18,000.00</td><td>18,154.03</td></tr><tr><td>Rollers.....</td><td>1,900.00</td><td>1,900.00</td><td>1,736.40</td></tr><tr><td>Total.....</td><td>20,000.00</td><td>20,000.00</td><td>19,972.67</td></tr></table>		Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Muslin.....	\$100.00	\$100.00	\$82.24	Lithographing, printing, and mounting.....	18,000.00	18,000.00	18,154.03	Rollers.....	1,900.00	1,900.00	1,736.40	Total.....	20,000.00	20,000.00	19,972.67						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																								
Muslin.....	\$100.00	\$100.00	\$82.24																								
Lithographing, printing, and mounting.....	18,000.00	18,000.00	18,154.03																								
Rollers.....	1,900.00	1,900.00	1,736.40																								
Total.....	20,000.00	20,000.00	19,972.67																								
State and Territorial Maps— For separate State and Territorial maps of public-land States, including maps showing areas designated by the Secretary of the Interior under the enlarged-homestead acts, prepared in the General Land Office, [\$3,000] \$2,000 (<i>act Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....		2,000.00	3,000.00																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>State maps.....</td><td>\$2,000.00</td><td>\$1,700.00</td><td>\$1,521.00</td></tr><tr><td>Enlarged homestead maps.....</td><td></td><td></td><td>1,475.00</td></tr><tr><td>Estimated unexpended balance at end of year.....</td><td>2,000.00</td><td>1,700.00</td><td>2,996.00</td></tr><tr><td>Total.....</td><td>2,000.00</td><td>3,000.00</td><td>2,996.00</td></tr></table>		Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	State maps.....	\$2,000.00	\$1,700.00	\$1,521.00	Enlarged homestead maps.....			1,475.00	Estimated unexpended balance at end of year.....	2,000.00	1,700.00	2,996.00	Total.....	2,000.00	3,000.00	2,996.00						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																								
State maps.....	\$2,000.00	\$1,700.00	\$1,521.00																								
Enlarged homestead maps.....			1,475.00																								
Estimated unexpended balance at end of year.....	2,000.00	1,700.00	2,996.00																								
Total.....	2,000.00	3,000.00	2,996.00																								

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Filing Systems, General Land Office—</i>		
For appliances in connection with filing system (act Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	\$3,000.00	\$13,000.00
INDIAN OFFICE.		
<i>Salaries, Indian Office—</i>		
Commissioner (increase of \$2,000 submitted) (R. S., p. 78, sec. 462; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	\$7,000.00	
Assistant Commissioner (acts July 31, 1886, vol. 24, p. 200, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	3,500.00	
Chief clerk (acts June 25, 1864, vol. 13, p. 151, sec. 1; Mar. 4, 1915, vol. 38, p. 1031, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,750.00	
Financial clerk (acts June 15, 1880, vol. 21, p. 231, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,250.00	
Chiefs of divisions:		
One at \$2,250 (acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,250.00	
One at \$2,000 (acts Feb. 25, 1903, vol. 32, p. 893, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,000.00	
Law clerk (acts June 22, 1906, vol. 34, p. 430, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,000.00	
Assistant chief of division (July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,000.00	
Private secretary (acts June 22, 1906, vol. 34, p. 430, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	1,800.00	
Examiner of irrigation accounts (acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	1,800.00	
Draftsmen:		
One at \$1,400 (same acts).....	1,400.00	
One at \$1,200 (same acts).....	1,200.00	
Clerks:		
Twenty of class 4 (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	36,000.00	
Thirty-one of class 3 (same acts).....	49,600.00	
Two at \$1,500 each (same acts).....	3,000.00	
Thirty-six of class 2 (same acts).....	50,400.00	
Sixty-four of class 1 (including one stenographer) (same acts).....	76,800.00	
Thirty, at \$1,000 each (including one stenographer) (reduction of one submitted) (same acts).....	30,000.00	
Thirty, at \$900 each (reduction of four submitted) (same acts).....	27,000.00	
One, at \$720 (acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	720.00	
Messenger, at \$840 (R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	840.00	
Assistant messengers, three, at \$720 each (same acts).....	2,160.00	
Messenger boys, four, at \$420 each (same acts).....	1,680.00	
Total, Indian Office.....	308,150.00	310,750.00
BUREAU OF PENSIONS.		
<i>Salaries, Pension Office—</i>		
Commissioner (R. S., p. 79, sec. 470; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	5,000.00	
Deputy commissioner (same acts).....	3,600.00	
Chief clerk (R. S., p. 74, sec. 440; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,500.00	
Assistant chief clerk (acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,000.00	
Medical referee (R. S., p. 928, sec. 4776; acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	3,000.00	
Assistant medical referee (same acts).....	2,250.00	
Two qualified surgeons, at \$2,000 each (same acts).....	4,000.00	
Eight medical examiners, at \$1,800 each (same acts).....	14,400.00	
Six chiefs of divisions, at \$2,000 each (same acts).....	12,000.00	
Law clerk (same acts).....	2,250.00	
Chief of board of review (acts Apr. 28, 1902, vol. 32, p. 159, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,250.00	
Thirty-five principal examiners, at \$2,000 each (acts Mar. 3, 1881, vol. 21, p. 408, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	70,000.00	
Private secretary (acts Mar. 3, 1905, vol. 33, p. 1233, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	2,000.00	
Ten assistant chiefs of divisions, at \$1,800 each (acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	18,000.00	
Three stenographers, at \$1,600 each (acts July 31, 1886, vol. 24, p. 200, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1).....	4,800.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Pension Office—Continued.		
Disbursing clerk for the payment of pensions (<i>acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....	\$3,000.00	
Deputy disbursing clerk (<i>same acts</i>).....	2,750.00	
Three supervising clerks in the disbursing division, at \$2,000 each (<i>same acts</i>).....	6,000.00	
Clerks:		
Eighty-seven of class 4 (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....	156,600.00	
Eighty of class 3 (<i>same acts</i>).....	128,000.00	
Two hundred and twenty-eight of class 2 (<i>same acts</i>).....	319,200.00	
Two hundred and ninety-nine of class 1 (<i>same acts</i>).....	358,800.00	
Twenty-six, at \$1,000 each (<i>same acts</i>).....	26,000.00	
Two copyists, at \$900 each (<i>acts Mar. 4, 1911, vol. 36, p. 1216, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1289, sec. 1</i>).....	1,800.00	
Twenty-three messengers (<i>R. S., p. 27, sec. 167-169; acts July 16, 1914, vol. 38, p. 490, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	19,320.00	
Eight assistant messengers (increase of 2 submitted in lieu of 1 skilled laborer and 1 messenger boy) (<i>same acts</i>).....	5,760.00	
	\$1,175,280.00	\$1,174,920.00
NOTE.—One skilled laborer at \$560 and one messenger boy at \$120 omitted.		
Salaries and Expenses, Additional Clerical Force, Pension Office—		
For additional employees in the Bureau of Pensions, Washington, D. C., at salaries to be fixed by the Commissioner of Pensions, with the approval of the Secretary of the Interior, such employees to be appointed as far as available under the provisions of civil-service laws, rules, and regulations, and no salary shall be paid hereunder in excess of \$2,000 per annum; for the purpose of making current the work of the Pension Office; and for the additional furniture and equipment, stationery, other supplies, and printing required for such purpose; to be immediately available and to continue available during the fiscal year 1923.....	436,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Expenses Employees' Retirement Act, Bureau of Pensions--		
To enable the Bureau of Pensions to perform the duties imposed upon it by the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services, purchase of books, office equipment, stationery, and other supplies, printing, traveling expenses, expenses of medical and other examinations, and including not to exceed \$3,000 for compensation of two actuaries, exclusive of the Government actuary, to be fixed by the Commissioner of Pensions with the approval of the Secretary of the Interior, and actual necessary travel and other expenses of three members of the Board of Actuaries, \$50,000: <i>Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$1,740 per annum except two actuaries and the following: One at \$3,000, one at \$2,400, one at \$2,000, and two at \$1,800 each.</i> <i>Provided, That no person shall be employed hereunder at a rate of compensation exceeding \$2,000 per annum except two actuaries and the following: One at \$3,000, and one at \$2,400 (acts May 22, 1920, vol. 41, pp. 614-620, secs. 1-17; June 5, 1920, vol. 41, p. 910, sec. 1; June 5, 1920, vol. 41, p. 1030, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1).</i>	\$50,000.00	\$50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																	
Salaries, Patent Office—Continued.																																			
Translator of languages (<i>acts Mar. 4, 1909, vol. 35, p. 891, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	\$1,800.00																																		
Private secretary, to be selected and appointed by the commissioner (<i>acts June 17, 1910, vol. 36, p. 514, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	1,800.00																																		
Clerks:																																			
Fifteen of class 4 (4 additional submitted) (<i>R. S., p. 27, secs. 167-169; acts May 29, 1920, vol. 41, p. 671, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	27,000.00																																		
Twenty-one of class 3 (4 additional submitted) (<i>same acts</i>).....	33,600.00																																		
Twenty-three of class 2 (4 additional submitted) (<i>same acts</i>).....	32,200.00																																		
One hundred forty-one of class 1 (4 additional submitted) (<i>same acts</i>).....	169,200.00																																		
Ninety-three, at \$1,000 each (<i>same acts</i>).....	93,000.00																																		
Draftsmen:																																			
One at \$1,600 (<i>act Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	1,600.00																																		
One at \$1,400 (<i>same acts</i>).....	1,400.00																																		
Three at \$1,200 each (<i>same act</i>).....	3,600.00																																		
Four at \$1,200 each (increase of \$200 each submitted) (<i>same act</i>).....	4,800.00																																		
Ninety-two copyists, at \$1,000 each (increase of \$100 each submitted) (<i>same act</i>).....	92,000.00																																		
Thirty copyists, at \$900 each (increase of \$180 each submitted) (<i>same act</i>).....	27,000.00																																		
Three messengers, at \$840 each (<i>same act</i>).....	2,520.00																																		
Thirty-three assistant messengers, at \$720 each (<i>same act</i>).....	23,760.00																																		
Thirteen laborers, at \$600 each (<i>same act</i>).....	7,800.00																																		
Forty-five examiners' aids, at \$600 each (who shall be selected without regard to apportionment) (<i>same act</i>).....	27,000.00																																		
Thirty-nine copy pullers, at \$480 each (who shall be selected without regard to apportionment) (<i>same act</i>).....	18,720.00																																		
	\$1,622,150.00	\$1,500,200.00																																	
Scientific Library, Patent Office—																																			
For purchase of law, professional, and other reference books and publications and scientific books and directories (<i>acts July 3, 1918, vol. 40, p. 796, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	3,000.00	3,000.00																																	
<table> <tr> <th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Expended, 1921.</th></tr> <tr> <td>Books and publications.....</td><td>\$3,000.00</td><td>\$2,962.93</td></tr> </table>			Objects of expenditure.	Estimated, 1923.	Expended, 1921.	Books and publications.....	\$3,000.00	\$2,962.93																											
Objects of expenditure.	Estimated, 1923.	Expended, 1921.																																	
Books and publications.....	\$3,000.00	\$2,962.93																																	
Photolithographing, Patent Office—																																			
For producing copies of weekly issue of drawings of patents and designs; reproduction of copies of drawings and specifications of exhausted patents, designs, trade-marks, and other papers; expense of transporting publications of patents issued by the Patent Office to foreign governments; production of foreign patent drawings; photo prints of pending application drawings; and photostat and photographic supplies and dry mounts (increase submitted, \$103,000) (<i>acts July 3, 1918, vol. 40, p. 796, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	333,000.00	230,000.00																																	
<table> <tr> <th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Expended, 1921.</th></tr> <tr> <td>Producing copies of drawings of patents and designs.....</td><td>\$75,000.00</td><td>\$74,188.84</td></tr> <tr> <td>Reproduction of copies of specifications and drawings of exhausted patents, designs, trade-marks, and other papers:</td><td></td><td></td></tr> <tr> <td> Current orders.....</td><td>\$147,000.00</td><td></td></tr> <tr> <td> Back orders.....</td><td>42,000.00</td><td></td></tr> <tr> <td></td><td>189,000.00</td><td>131,042.91</td></tr> <tr> <td>Reproduction of foreign patent drawings.....</td><td>7,500.00</td><td>5,602.50</td></tr> <tr> <td>Photo prints of pending application drawings, etc.....</td><td>7,500.00</td><td>7,068.58</td></tr> <tr> <td>Photostat and photographic supplies, dry mounts, etc.....</td><td>50,000.00</td><td>15,473.92</td></tr> <tr> <td>Transportation.....</td><td>4,000.00</td><td>1,618.25</td></tr> <tr> <td>Total.....</td><td>333,000.00</td><td>235,000.00</td></tr> </table>			Objects of expenditure.	Estimated, 1923.	Expended, 1921.	Producing copies of drawings of patents and designs.....	\$75,000.00	\$74,188.84	Reproduction of copies of specifications and drawings of exhausted patents, designs, trade-marks, and other papers:			Current orders.....	\$147,000.00		Back orders.....	42,000.00			189,000.00	131,042.91	Reproduction of foreign patent drawings.....	7,500.00	5,602.50	Photo prints of pending application drawings, etc.....	7,500.00	7,068.58	Photostat and photographic supplies, dry mounts, etc.....	50,000.00	15,473.92	Transportation.....	4,000.00	1,618.25	Total.....	333,000.00	235,000.00
Objects of expenditure.	Estimated, 1923.	Expended, 1921.																																	
Producing copies of drawings of patents and designs.....	\$75,000.00	\$74,188.84																																	
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Transportation.....	4,000.00	1,618.25																																	
Total.....	333,000.00	235,000.00																																	
Public Use of Inventions and Defending Suits, Patent Office—																																			
For investigating the question of public use or sale of inventions for two years or more prior to filing applications for patents, and such other questions arising in connection with applications for patents and the prior art as may be deemed necessary by the Commissioner of Patents; and expense attending defense of suits instituted against the Commissioner of Patents (<i>acts July 3, 1918, vol. 40, p. 796, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1</i>).....	500.00	500.00																																	
Estimated, 1923.....	\$500.00																																		
Expended, 1921.....	441.26																																		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																					
<i>International Protection of Industrial Property, Patent Office—</i> For the share of the United States in the expense of conducting the International Bureau at Berne, Switzerland (acts July 3, 1918, vol. 40, p. 796, sec. 1; Mar. 3, 1921, vol. 41, p. 1290, sec. 1).....	\$1,700.00	\$850.00																																																																																																																																																																					
<i>Furniture and Filing Cases, Patent Office—</i> For furniture and filing cases (submitted).....	20,000.00																																																																																																																																																																						
BUREAU OF EDUCATION.																																																																																																																																																																							
<i>Salaries, Bureau of Education—</i> Commissioner (R. S., p. 85, sec. 517; acts July 16, 1914, vol. 38, p. 509, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	\$5,000.00																																																																																																																																																																						
Chief clerk (R. S., p. 75, sec. 440; act Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	2,000.00																																																																																																																																																																						
Specialist in higher education (acts June 17, 1910, vol. 36, p. 515, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	3,000.00																																																																																																																																																																						
Editor (acts Mar. 4, 1909, vol. 35, p. 892, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1)...	2,000.00																																																																																																																																																																						
Statistician (R. S., p. 75, sec. 440; act Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	1,800.00																																																																																																																																																																						
Specialist in charge of land-grant college statistics (acts Mar. 2, 1905, vol. 28, p. 798, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	1,800.00																																																																																																																																																																						
Two translators, at \$1,800 each (R. S., p. 75, sec. 440; acts July 16, 1914, vol. 38, p. 509, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	3,600.00																																																																																																																																																																						
Collector and compiler of statistics (acts Aug. 5, 1882, vol. 22, p. 249, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	2,400.00																																																																																																																																																																						
<i>Specialists:</i> One in foreign educational systems (acts July 11, 1890, vol. 26, p. 260, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	1,800.00																																																																																																																																																																						
One in educational systems (acts Apr. 17, 1900, vol. 31, p. 124, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	1,800.00																																																																																																																																																																						
<i>Clerks:</i> Five of class 4 (R. S., p. 27, sec. 167-169; act Mar. 3, 1921, vol. 41, p. 1291, sec. 1)...	9,000.00																																																																																																																																																																						
Six of class 3 (same acts).....	9,600.00																																																																																																																																																																						
Seven of class 2 (same acts).....	9,800.00																																																																																																																																																																						
Nine of class 1 (same acts).....	10,800.00																																																																																																																																																																						
Thirteen, at \$1,000 each (same acts).....	13,000.00																																																																																																																																																																						
Two copyists at \$900 each (same acts).....	1,800.00																																																																																																																																																																						
Two skilled laborers, at \$840 each (same acts).....	1,680.00																																																																																																																																																																						
Messenger (same acts).....	840.00																																																																																																																																																																						
Assistant messenger (same acts).....	720.00																																																																																																																																																																						
Messenger boy (acts July 3, 1918, vol. 40, p. 796, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1)	420.00																																																																																																																																																																						
	82,860.00	82,860.00																																																																																																																																																																					
<i>Investigation of Rural Education, Industrial Education, Physical Education, and School Hygiene, Bureau of Education—</i> For the investigation of rural education, industrial education, physical education, and school hygiene, including personal services in the District of Columbia and elsewhere [and no salary shall be paid hereunder in excess of \$3,500 per annum] (acts Mar. 4, 1911, vol. 36, p. 1217, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....	50,000.00	50,000.00																																																																																																																																																																					
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Rural education:</td><td></td><td></td><td></td><td></td></tr><tr><td>Specialist and chief of division..... per annum..</td><td>\$3,500.00</td><td>1</td><td>0</td><td>0</td></tr><tr><td>Specialist..... do.....</td><td>3,500.00</td><td>1</td><td>2</td><td>4</td></tr><tr><td>Specialist..... do.....</td><td>3,240.00</td><td>0</td><td>0</td><td>1</td></tr><tr><td>Specialists..... do.....</td><td>3,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Assistant specialists..... do.....</td><td>2,500.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Specialists..... do.....</td><td>2,400.00</td><td>2</td><td>2</td><td>1</td></tr><tr><td>Specialist..... do.....</td><td>2,240.00</td><td>1</td><td>0</td><td>1</td></tr><tr><td>Specialist..... do.....</td><td>2,220.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Secretary to commissioner¹..... do.....</td><td>2,160.00</td><td>1</td><td>1</td><td>0</td></tr><tr><td>Specialist..... do.....</td><td>2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant..... do.....</td><td>1,600.00</td><td>0</td><td>0</td><td>1</td></tr><tr><td>Clerk..... do.....</td><td>1,400.00</td><td>1</td><td>1</td><td>3</td></tr><tr><td>Clerk..... do.....</td><td>1,200.00</td><td>0</td><td>0</td><td>1</td></tr><tr><td>Skilled laborer..... do.....</td><td>720.00</td><td>0</td><td>0</td><td>1</td></tr><tr><td>Special agents..... per diem.....</td><td>10.00</td><td>0</td><td>0</td><td>2</td></tr><tr><td>Special collaborators..... per annum.....</td><td>1.00</td><td>0</td><td>54</td><td>50</td></tr><tr><td>Industrial education:</td><td></td><td></td><td></td><td></td></tr><tr><td>Specialists..... do.....</td><td>3,500.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Physical education and school hygiene:</td><td></td><td></td><td></td><td></td></tr><tr><td>Specialist..... do.....</td><td>3,240.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Specialist..... do.....</td><td>2,260.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant..... do.....</td><td>1,800.00</td><td>2</td><td>0</td><td>1</td></tr><tr><td>Special agents..... per diem.....</td><td>10.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Salaries.....</td><td></td><td>\$48,920.00</td><td>\$47,640.12</td><td>\$44,602.54</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Manuscripts.....</td><td></td><td></td><td></td><td>3,310.00</td></tr><tr><td>Travel.....</td><td></td><td>1,080.00</td><td>2,359.88</td><td>1,202.72</td></tr><tr><td>Stenographic services (field).....</td><td></td><td></td><td></td><td>117.28</td></tr><tr><td>Miscellaneous.....</td><td></td><td></td><td></td><td>28.15</td></tr><tr><td>Total.....</td><td></td><td>50,000.00</td><td>50,000.00</td><td>49,260.69</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Rural education:					Specialist and chief of division..... per annum..	\$3,500.00	1	0	0	Specialist..... do.....	3,500.00	1	2	4	Specialist..... do.....	3,240.00	0	0	1	Specialists..... do.....	3,000.00	2	2	2	Assistant specialists..... do.....	2,500.00	2	2	2	Specialists..... do.....	2,400.00	2	2	1	Specialist..... do.....	2,240.00	1	0	1	Specialist..... do.....	2,220.00	1	1	1	Secretary to commissioner ¹ do.....	2,160.00	1	1	0	Specialist..... do.....	2,000.00	1	1	1	Assistant..... do.....	1,600.00	0	0	1	Clerk..... do.....	1,400.00	1	1	3	Clerk..... do.....	1,200.00	0	0	1	Skilled laborer..... do.....	720.00	0	0	1	Special agents..... per diem.....	10.00	0	0	2	Special collaborators..... per annum.....	1.00	0	54	50	Industrial education:					Specialists..... do.....	3,500.00	3	3	3	Physical education and school hygiene:					Specialist..... do.....	3,240.00	1	1	1	Specialist..... do.....	2,260.00	1	1	1	Assistant..... do.....	1,800.00	2	0	1	Special agents..... per diem.....	10.00	1	1	2	Salaries.....		\$48,920.00	\$47,640.12	\$44,602.54	OTHER OBJECTS OF EXPENDITURE.					Manuscripts.....				3,310.00	Travel.....		1,080.00	2,359.88	1,202.72	Stenographic services (field).....				117.28	Miscellaneous.....				28.15	Total.....		50,000.00	50,000.00	49,260.69		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																			
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Rural education:																																																																																																																																																																							
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Specialist..... do.....	3,500.00	1	2	4																																																																																																																																																																			
Specialist..... do.....	3,240.00	0	0	1																																																																																																																																																																			
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Special agents..... per diem.....	10.00	0	0	2																																																																																																																																																																			
Special collaborators..... per annum.....	1.00	0	54	50																																																																																																																																																																			
Industrial education:																																																																																																																																																																							
Specialists..... do.....	3,500.00	3	3	3																																																																																																																																																																			
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Total.....		50,000.00	50,000.00	49,260.69																																																																																																																																																																			

¹ Part of salary.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																	
Traveling Expenses, Bureau of Education—																																																																			
For necessary traveling expenses of the commissioner and employees acting under his direction, including attendance at meetings of educational associations, societies, and other organizations (<i>acts Mar. 4, 1913, vol. 37, p. 775, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1</i>).....	\$7,500.00	\$7,500.00																																																																	
Library, Bureau of Education—																																																																			
For books for library, current educational periodicals, other current publications, and completing valuable sets of periodicals (<i>acts July 12, 1870, vol. 16, p. 242, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1</i>).....	500.00	500.00																																																																	
Collecting Statistics, Bureau of Education—																																																																			
For collecting statistics for special reports and circulars of information, including personal services in the District of Columbia and elsewhere (<i>acts July 12, 1870, vol. 16, p. 242, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1</i>).....	3,600.00	3,600.00																																																																	
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Specialist in educational statistics.....</td><td>\$3,500.00</td><td>1</td><td></td><td></td></tr><tr><td>Director of statistics.....</td><td>3,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Director of library extension.....</td><td>2,240.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$3,500.00</td><td>\$2,240.00</td><td>\$2,778.21</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Manuscripts.....</td><td></td><td></td><td>750.00</td><td>300.00</td></tr><tr><td>Photographs for bulletin.....</td><td></td><td></td><td></td><td>100.00</td></tr><tr><td>Travel.....</td><td></td><td>100.00</td><td>500.00</td><td>44.48</td></tr><tr><td>Reports of conferences.....</td><td></td><td></td><td></td><td>356.75</td></tr><tr><td>Miscellaneous.....</td><td></td><td></td><td>110.00</td><td>20.00</td></tr><tr><td>Total.....</td><td></td><td>3,600.00</td><td>3,600.00</td><td>3,599.44</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Specialist in educational statistics.....	\$3,500.00	1			Director of statistics.....	3,000.00			1	Director of library extension.....	2,240.00		1	1	Salaries.....		\$3,500.00	\$2,240.00	\$2,778.21	OTHER OBJECTS OF EXPENDITURE.					Manuscripts.....			750.00	300.00	Photographs for bulletin.....				100.00	Travel.....		100.00	500.00	44.48	Reports of conferences.....				356.75	Miscellaneous.....			110.00	20.00	Total.....		3,600.00	3,600.00	3,599.44		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																															
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Distributing Documents, Bureau of Education—																																																																			
For purchase, distribution, and exchange of educational documents, collection, exchange, and cataloguing of educational apparatus and appliances, textbooks and educational reference books, articles of school furniture and models of school buildings illustrative of foreign and domestic systems and methods of education, and repairing the same, including personal services in the District of Columbia for the purpose of bringing the cataloguing up to date (<i>acts Mar. 3, 1881, vol. 21, p. 409, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1</i>).....	2,500.00	2,500.00																																																																	
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Library assistant.....</td><td>\$1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$1,200.00</td><td>\$1,200.00</td><td>\$1,200.00</td></tr><tr><td>Books.....</td><td></td><td>1,200.00</td><td>1,200.00</td><td>1,226.65</td></tr><tr><td>Transportation of exchanges.....</td><td></td><td>100.00</td><td>100.00</td><td>73.35</td></tr><tr><td>Total.....</td><td></td><td>2,500.00</td><td>2,500.00</td><td>2,500.00</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Library assistant.....	\$1,200.00	1	1	1	Salaries.....		\$1,200.00	\$1,200.00	\$1,200.00	Books.....		1,200.00	1,200.00	1,226.65	Transportation of exchanges.....		100.00	100.00	73.35	Total.....		2,500.00	2,500.00	2,500.00																																
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																															
		Number.	Number.	Number.																																																															
Library assistant.....	\$1,200.00	1	1	1																																																															
Salaries.....		\$1,200.00	\$1,200.00	\$1,200.00																																																															
Books.....		1,200.00	1,200.00	1,226.65																																																															
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Total.....		2,500.00	2,500.00	2,500.00																																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Investigation of City School Administration and Education, Bureau of Education— For investigation of elementary and secondary education, including evening schools and the wider use of schoolhouses in cities and towns, including personal services in the District of Columbia and elsewhere. <i>Provided</i> , That no person shall be employed here under at a rate of compensation exceeding \$3,500 per annum] (acts July 3, 1918, vol. 40, p. 797, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).					\$9,000.00	\$9,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
	Number.	Number.	Number.	Number.		
Specialist and chief of division.....	\$3,500.00	1	1	1		
Specialist.....	3,500.00	1	1	1		
Assistant.....	1,800.00			1		
Addressograph operator.....	1,200.00	1	1	1		
Special collaborators.....	1.00			50		
Salaries.....		\$8,200.00	\$8,861.66	\$8,847.80		
OTHER OBJECTS OF EXPENDITURE.						
Miscellaneous.....		\$60.00	138.34	111.42		
Total.....		9,000.00	9,000.00	8,959.28		
Investigation of Kindergarten Education, Bureau of Education— For the investigation of kindergarten education, including personal services in the District of Columbia and elsewhere: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$2,500 per annum] (acts July 3, 1918, vol. 40, p. 797, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).					6,000.00	6,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
	Number.	Number.	Number.	Number.		
Specialist.....	\$2,400.00	1	1	1		
Do.....	2,200.00	1	1	1		
Stenographer.....	1,400.00	1	1	1		
Salaries.....		\$6,000.00	\$6,000.00	\$5,423.55		
OTHER OBJECTS OF EXPENDITURE.						
Travel.....				247.10		
Drawings, lantern slides, photographs, and maps.....				327.25		
Total.....		6,000.00	6,000.00	5,999.90		
Salaries, Office of Architect of the Capitol— Architect of the Capitol (acts July 16, 1914, vol. 38, p. 492, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....					\$6,000.00	
Chief clerk and accountant (same acts).....					3,000.00	
Civil engineer (same acts).....					2,400.00	
Construction draftsman (same acts).....					2,000.00	
Two clerks, at \$1,200 each (same acts).....					2,400.00	
Compensation to disbursing clerk (acts Mar. 3, 1879, vol. 20, p. 391, sec. 1; July 16, 1914, vol. 38, p. 492, sec. 1).....					1,000.00	
Laborer in charge of water-closets in central portion of the Capitol (acts Mar. 3, 1921, vol. 41, p. 1291, sec. 1; July 16, 1914, vol. 38, p. 492, sec. 1; Mar. 3, 1921, vol. 41, p. 1291, sec. 1).....					660.00	
Laborer for cleaning rotunda, corridors, dome, and the old library portion of Capitol (same acts).....					660.00	
Two laborers in charge of public closets of the House of Representatives and in the terrace, at \$720 each (same acts).....					1,440.00	
Forewoman of charwomen (same acts).....					480.00	
Eighteen charwomen (same acts).....					4,320.00	
					24,360.00	28,110.00
Total, Department of the Interior proper.....					5,962,800.00	5,272,230.00
For statement of Government-owned buildings in the District of Columbia, see Appendix E. For reports of the Secretary of the Interior under section 2, act of July 11, 1890 (26 Stat., p. 268), and section 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D. The estimate of the Secretary of the Interior for printing and binding, under section 2, act of May 8, 1872 (R. S. 720, sec. 3661), will be found under the title "Miscellaneous," <i>post</i> .						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

PUBLIC LAND SERVICE.

SURVEYORS GENERAL AND THEIR CLERKS.

Salaries and Contingent Expenses, Offices of Surveyors General—

For salaries of surveyors general, clerks in their offices, and contingent expenses, including office rent, pay of messengers, stationery, printing, binding, drafting instruments, typewriters, furniture, fuel, lights, books of reference for office use, post-office box rent, and other incidental expenses, including the exchange of typewriters, as follows:

Alaska:

Surveyor general and ex officio secretary of the Territory (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1292, sec. 1)..... \$4,000.00
 Clerks (increase of \$2,520 submitted) (same acts)..... 13,620.00
 Contingent expenses (increase of \$400 submitted) (same acts)..... 3,900.00

\$21,520.00

\$18,600.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	
Do.....	2,400.00			1
Chief draftsman.....	2,000.00	1	1	
Financial clerk.....	1,920.00	1	1	1
Draftsmen.....	1,800.00	3	2	
Draftsman.....	1,800.00			1
Stenographer and typewriter.....	1,620.00	1	1	
Do.....	1,500.00			1
Total.....		7	7	5
Salaries.....		\$13,620.00	\$11,100.00	\$9,536.16
Contingent expenses:		Number.	Number.	Number.
Messenger.....	1,200.00	1	1	1
Salary (messenger).....		\$1,200.00	\$1,200.00	\$1,172.50
OTHER OBJECTS OF EXPENDITURE.				
Rent.....		1,300.00	1,300.00	1,280.00
Stationery.....		275.00	275.00	279.25
Equipment and material.....		500.00	200.00	35.58
Telegraph and telephone.....		175.00	175.00	166.80
Transportation.....		150.00	150.00	117.95
Typewriter.....				37.50
Printing and binding.....		200.00	100.00	
Miscellaneous.....		100.00	100.00	48.32
Total.....		3,900.00	3,500.00	3,137.90

Arizona:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1292, sec. 1)..... 3,000.00
 Clerks (decrease of \$1,700 submitted) (same acts)..... 16,120.00
 Contingent expenses (increase of \$300 submitted) (same acts)..... 900.00

20,020.00

21,420.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	
Do.....	2,320.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	1,920.00			1
Financial clerk.....	1,620.00	1	1	
Do.....	1,440.00			1
Draftsman.....	1,800.00	1	1	
Do.....	1,740.00	1	1	1
Do.....	1,680.00			1
Draftsmen.....	1,620.00	2	2	1
Do.....	1,500.00			1
Clerk.....	1,800.00			1
Stenographer and typewriter.....	1,560.00	2	1	
Do.....	1,500.00		1	1
Do.....	1,440.00			1
Total.....		9	9	10
Salaries.....		\$16,120.00	\$17,820.00	\$13,836.74
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		450.00	150.00	168.15
Stationery.....		150.00	150.00	150.00
Telegraph and telephone.....		200.00	200.00	219.06
Transportation.....		50.00	50.00	40.54
Miscellaneous.....		50.00	50.00	14.78
Total.....		900.00	600.00	592.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries and Contingent Expenses, Offices of Surveyors General—Continued.</i> For salaries of surveyors general, etc.—Continued.		
California:		
Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1292, sec. 1).....	\$3,000.00	
Clerks (increase of \$2,020 submitted) (same acts).....	15,520.00	
Contingent expenses (same acts).....	650.00	
	\$19,170.00	\$17,150.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	1
Do.....	2,320.00			
Chief draftsman.....	2,100.00	1	1	1
Do.....	1,860.00			
Financial clerk.....	1,560.00	1	1	1
Do.....	1,440.00			
Draftsmen.....	1,800.00	2	2	3
Do.....	1,740.00			
Clerk.....	1,620.00	1	1	1
Do.....	1,560.00			
Clerks.....	1,340.00	3	3	2
Do.....	1,300.00			
Clerk.....	1,260.00			1
Total.....		9	9	10
Salaries.....		\$15,520.00	\$13,500.00	\$13,663.86
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and materials.....		100.00	100.00	77.37
Stationery.....		150.00	150.00	50.00
Telegraph and telephone.....		150.00	150.00	167.77
Transportation.....		50.00	50.00	145.78
Printing and binding.....		50.00	50.00	42.00
Miscellaneous.....		50.00	50.00	40.82
Total.....		650.00	650.00	523.74

Colorado:

Surveyor general (act July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1292, sec. 1).....	3,000.00
Clerks (decrease of \$2,230 submitted) (same acts).....	16,420.00
Contingent expenses (decrease of \$100 submitted) (same acts).....	650.00

20,070.00

22,400.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	1
Do.....	2,320.00			
Financial clerk.....	1,920.00	1	1	1
Draftsman.....	1,800.00			
Draftsmen.....	1,680.00	4	4	1
Draftsman.....	1,620.00			
Do.....	1,565.00			1
Draftsmen.....	1,560.00			2
Draftsman.....	1,500.00			1
Do.....	1,320.00			1
Do.....	1,260.00	1	1	
Clerk.....	1,860.00			1
Do.....	1,680.00		1	
Clerks.....	1,340.00	2	1	
Clerk.....	1,320.00			1
Do.....	1,260.00			1
Stenographer and typewriter.....	1,260.00	1	1	1
Total.....		10	10	14
Salaries.....		\$16,420.00	\$14,650.00	\$18,646.26
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		150.00	150.00	85.71
Stationery.....		200.00	200.00	200.00
Telegraph and telephone.....		150.00	150.00	196.08
Transportation.....		50.00	100.00	93.74
Repairs.....		25.00	50.00	48.40
Printing and binding.....		50.00	50.00	68.00
Miscellaneous.....		25.00	50.00	33.50
Total.....		650.00	750.00	725.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Contingent Expenses, Offices of Surveyors General—Continued.		
For salaries of surveyors general, etc.—Continued.		
Idaho:		
Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1292, sec. 1).....	\$3,000.00	
Clerks (decrease of \$100 submitted) (same acts).....	12,060.00	
Contingent expenses (decrease of \$100 submitted) (same acts).....	650.00	
	\$15,710.00	\$15,910.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	
Do.....	2,320.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	1,920.00			1
Financial clerk.....	1,620.00	1		
Draftsman.....	1,800.00	1	1	
Do.....	1,740.00			1
Do.....	1,620.00	1	1	1
Typewriter.....	1,500.00		1	
Stenographer and typewriter.....	1,320.00	1		1
Do.....	1,260.00		1	
Typewriter.....	1,140.00			1
Clerk.....	1,100.00	1	1	1
Total.....		7	7	7
Salaries.....		\$12,060.00	\$12,160.00	\$10,076.85
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		75.00	150.00	51.37
Stationery.....		175.00	175.00	175.00
Telegraph and telephone.....		200.00	225.00	227.67
Transportation.....		100.00	100.00	109.99
Printing and binding.....		50.00	50.00	
Repairs.....		25.00	25.00	47.75
Typewriter.....				37.50
Miscellaneous.....		25.00	25.00	12.45
Total.....		650.00	750.00	664.73

Montana:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1).....	3,000.00
Clerks (decrease of \$2,000 submitted) (same acts).....	14,980.00
Contingent expenses (same acts).....	600.00

18,580.00

20,580.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1		
Do.....	2,400.00		1	
Do.....	2,200.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	2,000.00			1
Financial clerk.....	1,680.00			1
Do.....	1,620.00	1		
Do.....	1,500.00			1
Draftsmen.....	1,800.00		4	
Do.....	1,740.00			4
Draftsman.....	1,440.00			1
Clerk.....	1,800.00			1
Do.....	1,620.00		1	
Do.....	1,560.00		1	
Do.....	1,500.00			1
Do.....	1,380.00			1
Stenographer and typewriter.....	1,560.00	1		
Total.....		8	8	12
Salaries.....		\$14,980.00	\$16,980.00	\$15,039.63
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		100.00	100.00	\$4.44
Stationery.....		125.00	125.00	125.00
Printing and binding.....		50.00	50.00	
Transportation.....		100.00	100.00	94.40
Telegraph and telephone.....		150.00	150.00	132.35
Repairs.....		50.00	50.00	11.81
Miscellaneous.....		25.00	25.00	16.56
Total.....		600.00	600.00	484.56

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Contingent Expenses, Offices of Surveyors General—Continued.		
For salaries of surveyors general, etc.—Continued.		
Nevada:		
Surveyor general (<i>acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1</i>).....	\$3,000.00	
Clerks (decrease of \$20 submitted) (<i>same acts</i>).....	12,040.00	
Contingent expenses (increase of \$100 submitted) (<i>same acts</i>).....	500.00	
	\$15,540.00	\$15,460.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1		
Do.....	2,300.00		1	
Do.....	2,100.00			1
Financial clerk.....	1,740.00	1	1	1
Draftsmen.....	1,900.00	2	2	
Do.....	1,720.00			2
Draftsman.....	1,560.00	1		
Do.....	1,380.00		1	
Clerk.....	1,320.00	1		1
Stenographer and typewriter.....	1,320.00	1		
Do.....	1,260.00		1	
Typewriter.....	1,200.00			1
Total.....		7	7	6
Salaries.....		12,040.00	12,060.00	8,928.08
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		125.00	50.00	119.60
Stationery.....		100.00	100.00	100.00
Transportation.....		75.00	75.00	71.58
Telegraph and telephone.....		125.00	100.00	137.44
Printing and binding.....		25.00	25.00	36.75
Repairs.....		25.00	25.00	13.50
Miscellaneous.....		25.00	25.00	17.10
Total.....		500.00	400.00	495.97

New Mexico:

Surveyor general (<i>acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1</i>).....	3,000.00
Clerks (decrease of \$1,800 submitted) (<i>same acts</i>).....	16,200.00
Contingent expenses (decrease of \$250 submitted) (<i>same acts</i>).....	650.00

19,850.00

21,900.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1	1	
Do.....	2,200.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	1,920.00			1
Financial clerk.....	1,680.00	1		
Do.....	1,620.00			1
Draftsman.....	2,000.00	1	1	
Draftsmen.....	1,900.00	2		1
Draftsman.....	1,680.00		1	1
Do.....	1,740.00		2	
Do.....	1,620.00	1		1
Do.....	1,560.00		1	
Do.....	1,500.00			1
Stenographer and typewriter.....	1,440.00	1		
Do.....	1,380.00		1	
Do.....	1,260.00	1		
Stenographers and typewriters.....	1,200.00		1	2
Total.....		9	9	10
Salaries.....		\$16,200.00	\$18,000.00	\$15,473.71
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		100.00	200.00	190.15
Stationery.....		200.00	200.00	200.00
Transportation.....		125.00	150.00	150.66
Telegraph and telephone.....		150.00	190.00	191.24
Repairs.....		25.00	25.00	10.05
Printing and binding.....		40.00	50.00	64.00
Typewriter.....			75.00	
Miscellaneous.....		10.00	10.00	7.20
Total.....		650.00	900.00	813.30

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Salaries and Contingent Expenses, Offices of Surveyors General—Continued.

For salaries of surveyors general, etc.—Continued.

Oregon:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol.

41, p. 1293, sec. 1).....

\$3,000.00

Clerks (increase of \$370 submitted) (same acts).....

9,880.00

Contingent expenses (decrease of \$100 submitted) (same acts).....

500.00

\$13,380.00

\$13,110.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,000.00	1	1	
Do.....	1,800.00			1
Chief draftsman.....	1,800.00	1	1	
Financial clerk.....	1,560.00	1		
Do.....	1,440.00		1	
Do.....	1,320.00			1
Draftsman.....	1,740.00			1
Do.....	1,640.00	1	1	1
Do.....	1,500.00	1	1	1
Field-note writer.....	1,740.00			1
Stenographer and typewriter.....	1,380.00	1		
Do.....	1,320.00		1	
Do.....	1,200.00			1
Total.....		6	6	7
Salaries.....		\$9,880.00	\$9,510.00	\$8,502.50
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		150.00	150.00	35.60
Stationery.....		100.00	100.00	124.70
Transportation.....		50.00	75.00	72.60
Telegraph and telephone.....		100.00	125.00	123.87
Printing and binding.....		50.00	50.00	50.00
Typewriter.....			50.00	
Repairs.....		25.00	25.00	11.00
Miscellaneous.....		25.00	25.00	24.55
Total.....		500.00	600.00	442.32

South Dakota:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol.

41, p. 1293, sec. 1).....

2,000.00

Clerks (decrease of \$400 submitted) (same acts).....

2,700.00

Contingent expenses (decrease of \$50 submitted) (same acts).....

150.00

4,850.00

5,300.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$1,800.00	1	1	1
Stenographer and typewriter.....	1,020.00			1
Do.....	900.00	1		
Total.....		2	1	2
Salaries.....		\$2,700.00	\$1,109.00	\$2,790.00
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		40.00	50.00	.65
Stationery.....		25.00	25.00	25.00
Transportation.....		25.00	25.00	17.95
Telegraph.....		25.00	25.00	16.64
Printing and binding.....		15.00	25.00	
Repairs.....		10.00	25.00	4.50
Miscellaneous.....		10.00	25.00	10.16
Total.....		150.00	200.00	74.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Salaries and Contingent Expenses, Offices of Surveyors General—Continued.

For salaries of surveyors general, etc.—Continued.

Utah:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1)..... \$3,000.00

Clerks (decrease of \$360 submitted) (same acts)..... 13,660.00

Contingent expenses (decrease of \$75 submitted) (same acts)..... 650.00

\$17,310.00

\$17,745.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1		
Do.....	2,340.00		1	
Do.....	2,000.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	1,800.00			1
Financial clerk.....	1,320.00	1		
Do.....	1,200.00		1	
Do.....	1,020.00			1
Draftsman.....	1,920.00			1
Do.....	1,880.00			1
Do.....	1,620.00	2		
Do.....	1,560.00		1	
Do.....	1,500.00	1	1	
Draftsmen.....	1,440.00		1	2
Clerk.....	1,500.00	1	1	
Do.....	1,400.00			1
Stenographer and typewriter.....	1,500.00	1	1	
Do.....	1,440.00			1
Typewriter.....	1,020.00			1
Total.....		8	8	10
Salaries.....		\$13,660.00	\$14,020.00	\$10,437.95
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		150.00	150.00	22.05
Stationery.....		150.00	150.00	175.00
Transportation.....		100.00	100.00	98.71
Telegraph and telephone.....		150.00	175.00	182.06
Printing and binding.....		50.00	100.00	41.00
Repairs.....		25.00	25.00	33.00
Miscellaneous.....		25.00	25.00	15.00
Total.....		650.00	725.00	567.42

Washington:

Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1)..... 3,000.00

Clerks (increase of \$2,660 submitted) (same acts)..... 12,400.00

Contingent expenses (decrease of \$150 submitted) (same acts)..... 600.00

16,000.00

13,490.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerk.....	\$2,500.00	1		
Do.....	2,400.00		1	
Do.....	2,200.00			1
Chief draftsman.....	2,100.00	1	1	
Do.....	1,920.00			1
Financial clerk.....	1,620.00	1	1	
Draftsmen.....	1,800.00	2	1	
Draftsman.....	1,740.00			1
Clerk.....	1,260.00	1	1	1
Stenographer and typewriter.....	1,500.00			1
Do.....	1,320.00	1		
Do.....	1,200.00		1	
Typewriter.....	1,140.00			1
Total.....		7	6	6
Salaries.....		\$12,400.00	\$9,740.00	\$9,224.89
OTHER OBJECTS OF EXPENDITURE.				
Contingent expenses:				
Equipment and material.....		100.00	200.00	62.66
Stationery.....		250.00	250.00	332.40
Transportation.....		50.00	50.00	61.55
Telegraph and telephone.....		100.00	100.00	105.27
Printing and binding.....		50.00	100.00	24.50
Repairs.....		25.00	25.00	
Miscellaneous.....		25.00	25.00	25.25
Total.....		600.00	750.00	631.63

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																					
Salaries and Contingent Expenses, Offices of Surveyors General—Continued. For salaries of surveyors general, etc.—Continued.																																																																																																																																																																																																																																																											
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Surveyor general (acts July 16, 1914, vol. 38, p. 493, sec. 1; Mar. 3, 1921, vol. 41, p. 1293, sec. 1).....					\$3,000.00																																																																																																																																																																																																																																																						
Clerks (increase of \$620 submitted) (same acts).....					10,600.00																																																																																																																																																																																																																																																						
Contingent expenses (same acts).....					500.00																																																																																																																																																																																																																																																						
					\$14,100.00	\$13,480.00																																																																																																																																																																																																																																																					
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>Number.</th></tr><tr><td>Chief clerk.....</td><td>\$2,500.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Do.....</td><td>2,320.00</td><td></td><td></td><td>1</td></tr><tr><td>Chief draftsman.....</td><td>2,100.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....</td><td>2,000.00</td><td></td><td>1</td><td></td></tr><tr><td>Financial clerk.....</td><td>1,620.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....</td><td>1,560.00</td><td></td><td>1</td><td></td></tr><tr><td>Do.....</td><td>1,380.00</td><td></td><td></td><td>1</td></tr><tr><td>Draftsman.....</td><td>1,740.00</td><td></td><td></td><td>1</td></tr><tr><td>Do.....</td><td>1,560.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Do.....</td><td>1,500.00</td><td></td><td></td><td>1</td></tr><tr><td>Do.....</td><td>1,440.00</td><td>1</td><td></td><td></td></tr><tr><td>Clerk.....</td><td>1,260.00</td><td></td><td>1</td><td></td></tr><tr><td>Do.....</td><td>1,200.00</td><td></td><td></td><td>1</td></tr><tr><td>Stenographer and typewriter.....</td><td>1,380.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....</td><td>1,320.00</td><td></td><td>1</td><td></td></tr><tr><td>Do.....</td><td>1,200.00</td><td></td><td></td><td>1</td></tr><tr><td>Total.....</td><td></td><td>6</td><td>6</td><td>6</td></tr><tr><td>Salaries.....</td><td></td><td>\$10,600.00</td><td>\$9,980.00</td><td>\$9,780.59</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td><td></td><td></td></tr><tr><td colspan="5">Contingent expenses:</td><td></td><td></td></tr><tr><td colspan="5">Equipment and material.....</td><td>100.00</td><td>40.00</td></tr><tr><td colspan="5">Stationery.....</td><td>100.00</td><td>100.00</td></tr><tr><td colspan="5">Transportation.....</td><td>100.00</td><td>100.00</td></tr><tr><td colspan="5">Telegraph and telephone.....</td><td>100.00</td><td>125.00</td></tr><tr><td colspan="5">Repairs.....</td><td>25.00</td><td>25.00</td></tr><tr><td colspan="5">Printing and binding.....</td><td>50.00</td><td>50.00</td></tr><tr><td colspan="5">Typewriter.....</td><td></td><td>50.00</td></tr><tr><td colspan="5">Miscellaneous.....</td><td>25.00</td><td>10.00</td></tr><tr><td colspan="5">Total.....</td><td>500.00</td><td>500.00</td></tr><tr><td colspan="5">Total, Offices of Surveyors General.....</td><td>216,100.00</td><td>216,545.00</td></tr><tr><td colspan="5">Expenses chargeable to the foregoing appropriations for clerk hire and incidental expenses in the offices of the surveyors general shall not be incurred by the respective surveyors general in the conduct of said offices, except upon previous specific authorization by the Commissioner of the General Land Office.</td><td></td><td></td></tr><tr><td colspan="5">The Secretary of the Interior is authorized to detail temporarily clerks from the office of one surveyor general to another as the necessities of the service may require and to pay their actual necessary traveling expenses in going to and returning from such office out of the appropriation for surveying the public lands. A detailed statement of traveling expenses incurred hereunder shall be made to Congress at the beginning of each regular session thereof.</td><td></td><td></td></tr><tr><td colspan="5">Surveying within Land Grants (Reimbursable).—</td><td></td><td></td></tr><tr><td colspan="5">The use of the fund created by the act of Mar. 2, 1895 (28 Stat., p. 937), for office work in the surveyors general's offices is extended for one year from June 30, 1922: <i>Provided</i>, That not to exceed \$25,000 of this fund shall be used for the purposes above indicated (acts Mar. 2, 1895, vol. 28, p. 937; Mar. 3, 1921, vol. 41, p. 1293, sec. 1).</td><td></td><td></td></tr><tr><td colspan="5">Total, Department of the Interior, exclusive of Territories.....</td><td>6,178,900.00</td><td>5,488,775.00</td></tr><tr><td colspan="5">GOVERNMENT IN THE TERRITORIES.</td><td></td><td></td></tr><tr><td colspan="5">NOTE.—Under the provision of the act of July 16, 1914 (38 Stat., p. 479), and the decision of the Comptroller of the Treasury, the estimates for salaries and expenses proper of the Territories are submitted under the Department of the Interior, and the salaries of the Territorial judicial officers, under the Department of Justice, Judicial, page 181.</td><td></td><td></td></tr><tr><td colspan="5">Salary of the Governor, Territory of Alaska—</td><td></td><td></td></tr><tr><td colspan="5">For salary of the Governor of Alaska (acts June 6, 1900, vol. 31, p. 321, secs. 1-10; Mar. 3, 1909, vol. 35, p. 838, secs. 1-23; July 16, 1914, vol. 38, p. 479, sec. 1; July 3, 1918, vol. 40, p. 799, sec. 1; Mar. 3, 1921, vol. 41, p. 1293).....</td><td>7,000.00</td><td>7,000.00</td></tr></table>					Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Chief clerk.....	\$2,500.00	1	1		Do.....	2,320.00			1	Chief draftsman.....	2,100.00	1			Do.....	2,000.00		1		Financial clerk.....	1,620.00	1			Do.....	1,560.00		1		Do.....	1,380.00			1	Draftsman.....	1,740.00			1	Do.....	1,560.00	1	1		Do.....	1,500.00			1	Do.....	1,440.00	1			Clerk.....	1,260.00		1		Do.....	1,200.00			1	Stenographer and typewriter.....	1,380.00	1			Do.....	1,320.00		1		Do.....	1,200.00			1	Total.....		6	6	6	Salaries.....		\$10,600.00	\$9,980.00	\$9,780.59	OTHER OBJECTS OF EXPENDITURE.							Contingent expenses:							Equipment and material.....					100.00	40.00	Stationery.....					100.00	100.00	Transportation.....					100.00	100.00	Telegraph and telephone.....					100.00	125.00	Repairs.....					25.00	25.00	Printing and binding.....					50.00	50.00	Typewriter.....						50.00	Miscellaneous.....					25.00	10.00	Total.....					500.00	500.00	Total, Offices of Surveyors General.....					216,100.00	216,545.00	Expenses chargeable to the foregoing appropriations for clerk hire and incidental expenses in the offices of the surveyors general shall not be incurred by the respective surveyors general in the conduct of said offices, except upon previous specific authorization by the Commissioner of the General Land Office.							The Secretary of the Interior is authorized to detail temporarily clerks from the office of one surveyor general to another as the necessities of the service may require and to pay their actual necessary traveling expenses in going to and returning from such office out of the appropriation for surveying the public lands. A detailed statement of traveling expenses incurred hereunder shall be made to Congress at the beginning of each regular session thereof.							Surveying within Land Grants (Reimbursable).—							The use of the fund created by the act of Mar. 2, 1895 (28 Stat., p. 937), for office work in the surveyors general's offices is extended for one year from June 30, 1922: <i>Provided</i> , That not to exceed \$25,000 of this fund shall be used for the purposes above indicated (acts Mar. 2, 1895, vol. 28, p. 937; Mar. 3, 1921, vol. 41, p. 1293, sec. 1).							Total, Department of the Interior, exclusive of Territories.....					6,178,900.00	5,488,775.00	GOVERNMENT IN THE TERRITORIES.							NOTE.—Under the provision of the act of July 16, 1914 (38 Stat., p. 479), and the decision of the Comptroller of the Treasury, the estimates for salaries and expenses proper of the Territories are submitted under the Department of the Interior, and the salaries of the Territorial judicial officers, under the Department of Justice, Judicial, page 181.							Salary of the Governor, Territory of Alaska—							For salary of the Governor of Alaska (acts June 6, 1900, vol. 31, p. 321, secs. 1-10; Mar. 3, 1909, vol. 35, p. 838, secs. 1-23; July 16, 1914, vol. 38, p. 479, sec. 1; July 3, 1918, vol. 40, p. 799, sec. 1; Mar. 3, 1921, vol. 41, p. 1293).....					7,000.00	7,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																							
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent Expenses, Territory of Alaska—						
For incidental and contingent expenses, clerk hire, not to exceed \$2,500; janitor service for the governor's office and the executive mansion, not to exceed \$1,800; traveling expenses of the governor while absent from the capital on official business; repair and preservation of executive mansion and for care of grounds; stationery, lights, water and fuel; for renovating furniture, draperies, etc., and purchase of new furniture and equipment for executive mansion, and painting and decorating interior of the building, in all, \$12,000, to be expended under the direction of the governor (<i>acts of June 6, 1900, vol. 31, p. 321, secs. 1-10; Mar. 3, 1909, vol. 35, p. 838, secs. 1-23; July 16, 1914, vol. 38, p. 479, sec. 1; July 3, 1918, vol. 40, p. 799, sec. 1; Mar. 3, 1921, vol. 41, p. 1293</i>).					\$7,500.00	
Increase submitted.....					4,500.00	
						\$12,000.00
						\$7,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Secretary to governor.....	\$2,500.00	1	1	1		
Janitor, governor's office.....	1,200.00	1	1	1		
Do.....	900.00	1	1	1		
Caretaker, executive mansion.....	600.00	1	1	1		
Do.....	300.00	1	1	1		
Salaries.....		\$1,300.00	\$3,700.00	\$3,700.00		
OTHER OBJECTS OF EXPENDITURE.						
Repair and preservation of executive mansion and care of grounds; renovating furniture, draperies, etc., purchase of new furniture and equipment for executive mansion, and painting and decorating interior thereof; traveling expenses of the governor while absent from the capital on official business; stationery, lights, water, and fuel.....		7,700.00	3,800.00	3,800.00		
Total.....		12,000.00	7,500.00	7,500.00		
Legislative Expenses, Territory of Alaska—						
For legislative expenses, namely: Salaries of members \$21,600; mileage of members \$9,250; salaries of employees \$5,160; rent of legislative halls and committee rooms, \$2,000; printing, indexing, and binding laws, printing and binding journals, stationery, supplies, printing of bills, reports, and so forth, \$9,000, in all \$47,010, to be expended under direction of the Governor of Alaska (submitted) (<i>acts Aug. 24, 1912, vol. 37, p. 512, secs. 1-20; July 16, 1914, vol. 38, p. 479, sec. 1; July 1, 1918, vol. 40, p. 799; May 29, 1920, vol. 41, p. 674</i>).....						47,010.00
NOTE. —This appropriation is made biennially, and \$47,010 was appropriated for 1921.						
Employees.		Estimated, 1923.	Expended, 1921.			
Salaries of members.....		\$21,600.00	\$20,925.00			
Salaries of employees.....		5,160.00	5,160.00			
Salaries.....		26,760.00	26,085.00			
OTHER OBJECTS OF EXPENDITURE.						
Mileage of members.....		9,250.00	9,250.00			
Rent of legislative halls and committee rooms.....		2,000.00	1,950.00			
Printing, indexing, and binding laws, printing and binding journals, stationery, supplies, printing of bills, reports, and so forth.....		9,000.00	9,000.00			
Total.....		47,010.00	46,285.00			
Salaries, Governor, etc., Territory of Hawaii—						
Governor (<i>acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; July 9, 1921, vol. 42, pp. 108-121, secs. 1-402</i>).....					10,000.00	
Secretary (<i>same acts</i>).....					5,400.00	
						15,400.00
						11,000.00

Estimates of appropriations required for the service of the fiscal-year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.			Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.
Contingent Expenses, Territory of Hawaii—				
Contingent expenses, to be expended by the governor:				
For stationery, postage, and incidentals (<i>acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; Mar. 3, 1921, vol. 41, p. 1293, sec. 1; July 9, 1921, vol. 42, pp. 108-121, secs. 1-402</i>)		\$1,000.00		
For private secretary to the governor (<i>acts July 16, 1914, vol. 38, p. 479, sec. 1; July 9, 1921, vol. 42, pp. 108-121, secs. 1-402</i>)		3,000.00		
For traveling expenses of the governor while absent from the capital on official business (<i>act July 9, 1921, vol. 42, pp. 108-121, secs. 1-402</i>)		1,000.00		
			\$5,000.00	\$3,450.00
Object.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salary of private secretary to the governor	\$3,000.00	\$2,250.00	\$2,250.00	
Postage	100.00	60.00	57.00	
Stationery, office supplies and typewriter supplies	500.00	740.00	650.17	
Cablegrams and wireless messages	200.00	150.00	123.34	
Office furniture	100.00			
Incidentals	100.00	250.00	220.63	
Traveling expenses, governor	1,000.00			
Total	5,000.00	3,450.00	3,307.14	
Legislative Expenses, Territory of Hawaii—				
For legislative expenses, namely: Furniture, light, telephone, stationery, record casings, and files, printing and binding, including printing, publication and binding of the session laws and the house and senate journals, indexing records, postage, ice, water, clerk hire, mileage of members, and incidentals, pay of chaplain, clerk, sergeant at arms, stenographers, typewriters, janitors, and messengers: <i>Provided, That the members of the Legislature of the Territory of Hawaii shall not draw their compensation of \$200 or any mileage for an extra session held in compliance with section 54 of an act to provide a government for the Territory of Hawaii, approved April 30, 1900 (acts June 17, 1910, vol. 36, p. 501, sec. 1; Aug. 23, 1912, vol. 37, p. 385, sec. 1; May 29, 1920, vol. 41, p. 674, sec. 1)</i>			30,000.00	
NOTE.—				
Total, government in the Territories			116,410.00	28,950.00
Total, Department of the Interior, including Territories			6,295,310.00	5,517,725.00
POST OFFICE DEPARTMENT.				
Salaries, Post Office Department—				
(Office of the Postmaster General:				
Postmaster General (<i>R. S., p. 65, sec. 388; acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		\$12,000.00		
Chief clerk, including \$500 as superintendent of buildings (<i>acts June 25, 1864, vol. 13, p. 154, sec. 1; Feb. 3, 1905, vol. 33, p. 676, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		4,000.00		
Private secretary (<i>acts Mar. 15, 1908, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,500.00		
Disbursing clerk (<i>R. S., p. 65, sec. 394; acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,250.00		
Appointment clerk (<i>acts June 19, 1878, vol. 20, p. 201, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,000.00		
Assistant to chief clerk (<i>acts Apr. 28, 1902, vol. 32, p. 164, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,000.00		
Confidential clerk to Postmaster General (<i>acts Mar. 4, 1915, vol. 38, p. 1035, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,000.00		
Chairman, board of inspection (<i>same acts</i>)		2,000.00		
Chief inspector (<i>acts July 31, 1886, vol. 24, p. 205, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		4,000.00		
Chief clerk to chief inspector (<i>acts Aug. 5, 1882, vol. 22, p. 252, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,000.00		
Purchasing agent (<i>acts Apr. 28, 1904, vol. 33, p. 440, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		4,000.00		
Chief clerk to purchasing agent (<i>acts Feb. 3, 1905, vol. 33, p. 677, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		2,000.00		
Assistant attorneys:				
One (<i>acts Feb. 24, 1899, vol. 30, p. 884, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)		4,500.00		
One in lieu of law clerk at \$1,800 (an increase of \$2,200 submitted) (<i>same acts</i>)		4,000.00		
One (<i>same acts</i>)		3,500.00		
Two, at \$2,750 each (<i>same acts</i>)		5,500.00		
One (<i>same acts</i>)		2,500.00		
One (<i>same acts</i>)		2,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Post Office Department—Continued.</i>		
<i>Office of the Postmaster General—Continued.</i>		
Bond examiner (<i>acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	\$2,500.00	
Law clerk, at \$1,800 (submitted as assistant attorney, at \$4,000).		
Division of Postal Savings (transferred from office of Third Assistant Postmaster General):		
Director (<i>acts Aug. 24, 1912, vol. 37, p. 559, sec. 10; Mar. 4, 1913, vol. 37, p. 779, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	4,800.00	
Assistant director (<i>same acts</i>).....	3,000.00	
Chief clerk (<i>acts Mar. 4, 1913, vol. 37, p. 779, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,500.00	
Clerk in charge of administrative section (<i>same acts</i>).....	2,000.00	
Clerk in charge of audit section (<i>same acts</i>).....	2,000.00	
Clerks:		
Two hundred and five of class 4 (an increase of 87 submitted in lieu of 87, at \$1,600 each) (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	369,000.00	
One hundred and fifty-six of class 3 (a decrease of 16 submitted; 87 submitted, at \$1,800 each and 71 in lieu of 71, at \$1,400 each) (<i>same acts</i>).....	249,600.00	
Three hundred and thirty of class 2 (an increase of 52 submitted; 71 submitted, at \$1,600 each; 42 in lieu of 42, at \$1,200 each, 49, at \$1,000 each, 16, at \$900 each, and 16 additional submitted) (<i>same acts</i>).....	462,000.00	
Three hundred and fourteen of class 1 (a decrease of 42 submitted, at \$1,400 each) (<i>same acts</i>).....	376,800.00	
Eighty-nine, at \$1,000 each (a decrease of 49 submitted, at \$1,400 each) (<i>same acts</i>).....	89,000.00	
Ten, at \$900 each (a decrease of 16 submitted, at \$1,400 each) (<i>same acts</i>).....	9,000.00	
Skilled draftsmen:		
One, as assistant topographer, transferred to office of the Fourth Assistant Postmaster General (submitted).		
Three, at \$1,800 each (<i>same acts</i>).....	5,400.00	
Eight, at \$1,600 each (<i>same acts</i>).....	12,800.00	
Five, at \$1,400 each (<i>same acts</i>).....	7,000.00	
Seven, at \$1,200 each (<i>same acts</i>).....	8,400.00	
Map moulder (an increase of \$200 submitted) (<i>same acts</i>).....	1,400.00	
Two assistant map moulders, at \$1,200 each (one in lieu of one, at \$1,000, and one additional submitted) (<i>same acts</i>).....	2,400.00	
One blue printer, at \$1,200 (an increase of \$300 submitted) (<i>same acts</i>).....	1,200.00	
One assistant blue printer, at \$1,000 (an increase of \$160 submitted) (<i>same acts</i>).....	1,000.00	
Telegrapher, at \$1,600 (an increase of \$200 submitted) (<i>acts May 10, 1916, vol. 39, p. 105, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,600.00	
Typewriter repairer, at \$1,400 (an increase of \$200 submitted) (<i>same acts</i>).....	1,400.00	
Three telephone switchboard operators, at \$1,000 each (an increase of \$280 each submitted) (<i>acts Mar. 15, 1898, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	3,000.00	
Nine messengers in charge of mails, at \$900 each (an increase of 3 in lieu of 3 messengers, at \$840 each, submitted) (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	8,100.00	
Thirty-one messengers (an increase of 1 submitted; 4 in lieu of 4 assistant messengers at \$720 each, and 3 submitted as messengers at \$900 each) (<i>same acts</i>).....	26,040.00	
Fourteen assistant messengers (a decrease of 4 submitted as messengers at \$840 each) (<i>same acts</i>).....	10,080.00	
Captain of the watch (an increase of \$200 submitted) (<i>acts Mar. 3, 1873, vol. 17 p. 506, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,400.00	
Additional to three watchmen acting as lieutenants of watchmen, at \$120 each (<i>same acts</i>).....	360.00	
Thirty-six watchmen (an increase of 2 submitted), at \$900 each (an increase of \$180 each submitted) (<i>same acts</i>).....	32,400.00	
Two engineers, at \$1,400 each (an increase of \$200 each submitted) (<i>acts Mar. 3, 1859, vol. 11, p. 418, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,800.00	
Nine assistant engineers, at \$1,200 each (an increase of \$200 each submitted) (<i>same acts</i>).....	10,800.00	
Two blacksmiths or steam fitters, at \$1,200 each (an increase of \$200 each submitted) (<i>acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,400.00	
Three oilers, at \$1,000 each (an increase of \$160 each submitted) (<i>same acts</i>).....	3,000.00	
Sixteen firemen, at \$900 each (an increase of \$180 each submitted) (<i>same acts</i>).....	14,400.00	
Twenty elevator conductors, at \$840 each (an increase of \$120 each submitted) (<i>acts Mar. 3, 1883, vol. 22, p. 561, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	16,800.00	
Chief engineer, at \$1,800 (an increase of \$200 submitted) (<i>acts Mar. 3, 1859, vol. 11, p. 418, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,800.00	
Assistant chief engineer, at \$1,600 (submitted).....	1,600.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Post Office Department—Continued.</i>		
<i>Office of the Postmaster General—Continued.</i>		
Two electricians, at \$1,400 each, in lieu of 2 assistant electricians, at \$1,200 each (increase of \$200 each submitted) (<i>acts Apr. 17, 1900, vol. 31, p. 129, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	\$2,800.00	
Three electricians, at \$1,200 each, in lieu of 3 assistant electricians, at \$1,000 each (an increase of \$200 each submitted) (<i>same acts</i>).....	3,600.00	
Two dynamo tenders, at \$1,000 each (an increase of \$100 each submitted) (<i>same acts</i>).....	2,000.00	
Head carpenter, at \$1,800, additional submitted (<i>acts Mar. 3, 1871, vol. 16, p. 491, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>)..	1,800.00	
<i>Carpenters:</i>		
One (<i>same acts</i>).....	1,600.00	
Two, at \$1,400 each (1 in lieu of 1 at \$1,200, an increase of \$200 submitted, and 1 additional submitted) (<i>same acts</i>).....	2,800.00	
Two, at \$1,200 each (an increase of \$200 each submitted) (<i>same acts</i>).....	2,400.00	
Plasterer and mason, at \$1,400 (an increase of \$200 submitted) (<i>acts May 29, 1920, vol. 41, p. 675, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,400.00	
Awning maker, at \$1,600 (an increase of \$600 submitted) (<i>acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,600.00	
<i>Painters:</i>		
One at \$1,400 (an increase of \$200 submitted) (<i>act Mar. 3, 1918, vol. 39, p. 1109, sec. 1</i>).....	1,400.00	
Three, at \$1,200 each (1 in lieu of 1 at \$1,000 and 2 additional submitted) (<i>act Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	3,600.00	
Plumbers: Two, at \$1,400 each (1 in lieu of 1 at \$1,200, an increase of \$200 submitted, and 1 in lieu of 1 at \$1,000, an increase of \$400 submitted) (<i>acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,800.00	
<i>Laborers:</i>		
Two foremen, at \$1,000 each (1 in lieu of 1 at \$900, an increase of \$100 submitted, and 1 in lieu of 1 assistant foreman, at \$840, an increase of \$160 submitted) (<i>acts Mar. 4, 1911, vol. 36, p. 1221, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,000.00	
Two, at \$900 each (an increase of \$60 each submitted) (<i>acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	1,800.00	
Seventy-eight, at \$840 each (an increase of \$120 each submitted) (<i>same acts</i>)..	65,520.00	
Four, at \$720 each (an increase of \$60 each submitted) (<i>same acts</i>).....	2,880.00	
Six chauffeurs, at \$1,000 each (<i>submitted</i>).....	6,000.00	
Eleven female laborers, at \$600 each (1 in lieu of 1 at \$500, 3 in lieu of 3 at \$540 each, and 7 in lieu of 7 at \$480 each) (<i>acts Apr. 17, 1900, vol. 31, p. 129, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	6,600.00	
Fifty-eight charwomen, at \$300 each, in lieu of 58 at \$240 each (an increase of \$60 submitted) (<i>acts Mar. 3, 1883, vol. 22, p. 561, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	17,400.00	
Actual and necessary expenses of the purchasing agent while traveling on business of the department (<i>acts Feb. 3, 1906, vol. 33, p. 677, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	500.00	
	\$1,943,030.00	\$1,786,430.00
In making readjustments hereunder, the salary of any clerk in any class may be fixed by the Postmaster General at \$100 below the salary fixed by law for such class and the unused portion of such salary shall be used to increase the salary of any clerk in any class entitled thereto by not less than \$100 above the salary fixed by law for such class. The Postmaster General shall assign to the several bureaus, offices, and divisions of the Post Office Department such number of the employees herein authorized as may be necessary to perform the work required therein: and he shall submit a statement showing such assignments and the number employed at the various salaries in the annual Book of Estimates following the estimates for salaries in the Post Office Department.		
<i>Office of the First Assistant Postmaster General:</i>		
First Assistant Postmaster General (<i>R. S., p. 65, sec. 389; acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	5,000.00	
Chief clerk (<i>R. S., p. 66, sec. 393; acts July 16, 1914, vol. 38, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,500.00	
<i>Division of Post Office Service:</i>		
Superintendent (<i>acts May 10, 1916, vol. 39, p. 105, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	4,000.00	
Assistant superintendent (<i>same acts</i>).....	3,000.00	
Clerk in charge (<i>same acts</i>).....	2,250.00	
Two assistant superintendents, at \$2,000 each, transferred—1 as assistant superintendent, Division of Railway Adjustments, office of the Second Assistant Postmaster General, and 1 as assistant superintendent, Division of Rural Mails, office of the Fourth Assistant Postmaster General, at \$2,500.		
<i>Division of Postmasters' Appointments:</i>		
Superintendent (<i>acts Mar. 3, 1883, vol. 22, p. 560, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	3,000.00	
Two assistant superintendents, at \$2,000 each (<i>acts Feb. 26, 1907, vol. 34, p. 983, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	4,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Post Office Department—Continued.		
Office of the First Assistant Postmaster General—Continued.		
Superintendent, Division of Dead Letters (<i>acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	\$2,500.00	
Chief, Division of Correspondence (<i>acts Mar. 15, 1898, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,000.00	
	\$28,250.00	\$32,250.00
Office of the Second Assistant Postmaster General:		
Second Assistant Postmaster General (<i>R. S., p. 65, sec. 389; acts July 15, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	5,000.00	
Chief clerk (<i>R. S., p. 66, secs. 393-394; acts July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,500.00	
Division of Railway Adjustments:		
Superintendent (<i>acts June 15, 1881, vol. 21, p. 234, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	3,000.00	
Assistant superintendent (<i>acts Apr. 28, 1902, vol. 32, p. 165, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,250.00	
Assistant superintendent at \$2,000, transferred as superintendent, Division of Post Office Service, office of the First Assistant Postmaster General.....	2,000.00	
Division of Foreign Mails:		
Superintendent (<i>acts Mar. 3, 1869, vol. 15, p. 297, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	3,000.00	
Assistant superintendent (<i>same acts</i>).....	2,000.00	
Division of Railway Mail Service:		
General superintendent (<i>acts June 2, 1900, vol. 31, p. 258, sec. 1; June 26, 1906, vol. 34, p. 473, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	4,000.00	
Assistant general superintendent (<i>same acts</i>).....	3,500.00	
Chief clerk (<i>same acts</i>).....	2,000.00	
	29,250.00	27,250.00
Office of the Third Assistant Postmaster General:		
Third Assistant Postmaster General (<i>R. S., p. 38, sec. 495; acts July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	5,000.00	
Chief clerk (<i>R. S., p. 66, sec. 393; acts July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,500.00	
Division of Postal Savings submitted in the estimates for the office of the Postmaster General: Director, assistant director, chief clerk, clerk in charge of administrative section, clerk in charge of audit section.		
Superintendents of divisions:		
Stamps (<i>acts June 30, 1874, vol. 18, p. 106, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,750.00	
Finance (who shall give bond in such amount as the Postmaster General may determine for the faithful discharge of his duties) (an increase of \$500 submitted) (<i>acts Mar. 3, 1883, vol. 22, p. 560, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,750.00	
Classification (<i>acts Apr. 17, 1900, vol. 31, p. 128, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,750.00	
Registered Mails (an increase of \$250 submitted) (<i>same acts</i>).....	2,750.00	
Money Orders (<i>acts Mar. 2, 1865, vol. 13, p. 455, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,750.00	
Chief clerk, Division of Money Orders (<i>same acts</i>).....	2,250.00	
	23,500.00	37,050.00
Office of the Fourth Assistant Postmaster General:		
Fourth Assistant Postmaster General (<i>acts Mar. 3, 1891, vol. 26, p. 944, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	5,000.00	
Chief clerk (<i>acts July 16, 1892, vol. 27, p. 219, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,500.00	
Division of Rural Mails:		
Superintendent (<i>acts Apr. 28, 1902, vol. 32, p. 164, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	3,000.00	
Assistant superintendent, at \$2,500, in lieu of assistant superintendent, Division of Post Office Service, office of the First Assistant Postmaster General, at \$2,000 (an increase of \$500 submitted) (<i>acts May 10, 1916, vol. 39, p. 105, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,500.00	
Assistant superintendent, at \$2,000, in lieu of chief clerk at \$2,000 (<i>acts Aug. 23, 1912, vol. 37, p. 402, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,000.00	
Division of Equipment and Supplies:		
Superintendent (<i>acts May 26, 1896, vol. 29, p. 174, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	3,000.00	
Assistant superintendent, at \$2,500, in lieu of chief clerk, at \$2,000 (an increase of \$500 submitted) (<i>acts May 10, 1916, vol. 39, p. 107, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,500.00	
Topographer (<i>acts Mar. 3, 1917, vol. 39, p. 1110, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....	2,400.00	
Assistant topographer, at \$2,000, in lieu of skilled draftsman, at \$2,000, office of the Postmaster General (<i>R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 39, p. 494, sec. 1; Mar. 3, 1921, vol. 41, p. 1294, sec. 1</i>).....	2,000.00	
	24,900.00	19,900.00
Total salaries, Post Office Department, exclusive of Bureau of Accounts.....	2,048,930.00	1,902,880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent Expenses, Post Office Department: Stationery--					
For stationery and blank books, index and guide cards, folders, and binding devices, including purchase of free penalty envelopes (<i>acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....				\$45,000.00	\$30,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922 revised.	Expended, 1921.		
Stationery and blank books.....	\$21,000.00	\$17,100.00	\$21,549.95		
Index and guide cards.....	1,500.00	1,000.00	1,231.55		
Folders.....	250.00	400.00	255.05		
Binding devices.....	250.00	400.00	242.30		
Envelopes.....	12,000.00	11,100.00	11,668.50		
Total.....	35,000.00	30,000.00	34,950.35		
Contingent Expenses, Post Office Department: Fuel, Repairs, etc.--					
For fuel and repairs to heating, light, ice, and power plant, including repairs to elevators, purchase and exchange of tools, and electrical supplies, and removal of ashes (<i>acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....				65,000.00	60,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922 revised.	Expended, 1921.		
Fuel.....	\$47,600.00	\$44,000.00	\$52,633.43		
Repairs to heating, lighting, and power plant.....	6,000.00	6,000.00	5,816.54		
Repairs to elevators.....	3,000.00	2,400.00	3,003.37		
Purchase and exchange of tools.....	375.00	450.00	378.35		
Electrical supplies.....	6,525.00	5,800.00	6,635.08		
Removal of ashes.....	1,500.00	1,350.00	1,450.50		
Total.....	65,000.00	60,000.00	69,947.27		
Contingent Expenses, Post Office Department: Telegraphing--					
For telegraphing (<i>acts July 12, 1870, vol. 16, p. 246, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....				6,500.00	6,500.00
Contingent Expenses, Post Office Department: Horses and Vehicles--					
(Submitted under "Miscellaneous items").....					3,100.00
Rent of Buildings, Post Office Department--					
(Dropped).....					500.00
Contingent Expenses, Post Office Department: Miscellaneous Items--					
For miscellaneous items, including purchase, exchange, maintenance, and repair of typewriters, adding machines, other labor-saving devices, motor-driven passenger-carrying vehicles and motor trucks; street car fares not exceeding \$540; plumbing; floor coverings; postage stamps for correspondence addressed abroad which is not exempt under article 13 of the Madrid convention of the Universal Postal Union, \$60,000, of which sum not exceeding \$14,500 may be expended for telephone service, and not exceeding \$2,000 may be expended for purchase and exchange of law books, books of reference, railway guides, city directories, books necessary to conduct the business of the department; and repairs to department buildings (<i>acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; Mar. 3, 1885, vol. 23, p. 424, sec. 1; Mar. 15, 1898, vol. 30, p. 312, sec. 1; Apr. 17, 1900, vol. 31, p. 130, sec. 1; Feb. 26, 1907, vol. 34, p. 985, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1</i>).....				60,000.00	50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922 revised.	Expended, 1921.		
Miscellaneous items.....	\$20,000.00	\$10,000.00	\$26,380.57		
Purchase, exchange, and repair of:					
Typewriters.....	4,500.00	4,500.00	4,473.00		
Adding machines.....	3,000.00	3,500.00	2,550.10		
Labor-saving devices.....	5,000.00	5,000.00	4,129.26		
Motor vehicles.....	3,088.00	3,100.00	4,888.52		
Street car tickets.....	510.00	540.00	510.00		
Plumbing.....	500.00	500.00	453.60		
Postage stamps.....	75.00	75.00	68.50		
Telephones.....	14,500.00	13,000.00	13,500.00		
Law books, books of reference, etc.....	2,000.00	1,500.00	1,996.94		
Repairs to department buildings.....	6,800.00	11,353.00	1,363.56		
Total.....	60,000.00	53,100.00	60,346.05		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
<i>Contingent Expenses, Post Office Department: Furniture and Filing Cabinets—</i> For furniture and filing cabinets (acts Mar. 3, 1853, vol. 10, p. 196, sec. 1; May 10, 1916, vol. 39, p. 108, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1).....	\$8,500.00	\$8,500.00		
<i>Official Postal Guide—</i> For publication of copies of the Official Postal Guide (acts Mar. 3, 1877, vol. 19, p. 316, sec. 1; May 10, 1916, vol. 39, p. 108, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1).....	80,000.00	125,000.00		
<i>Heat, Light, and Power, Post Office Building, Washington, D. C.—</i> 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, \$57,000, or as much thereof as may be necessary (acts Mar. 1, 1919, vol. 40, p. 1254, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1).....	57,000.00	45,000.00		
OFFICE OF THE COMPTROLLER OF THE POST OFFICE DEPARTMENT.				
<i>Salaries, Bureau of Accounts—</i> Comptroller (act June 10, 1921, vol. 42, p. 24, sec. 304).....	\$5,000.00			
Assistant and chief clerk (acts Mar. 4, 1911, vol. 36, p. 1191, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	3,000.00			
Law clerk (acts Feb. 24, 1899, vol. 30, p. 860, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	3,000.00			
Expert accountant (acts Mar. 4, 1909, vol. 35, p. 865, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	3,000.00			
Superintendent, electrical accounting system (submitted).....	3,000.00			
Skilled laborers: Sixteen, at \$840 each (R. S., p. 27, secs. 167-169; acts July 31, 1894, vol. 28, p. 176, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1)...	13,440.00			
Nine, at \$720 each (same acts).....	6,480.00			
Messengers boys: Five, at \$540 each (same acts).....	2,700.00			
Four, at \$480 each (same acts).....	1,920.00			
Four, at \$420 each (same acts).....	1,680.00			
Forewoman (same acts).....	480.00			
Charwomen: Seventeen, at \$240 each (same acts).....	4,080.00			
	47,780.00	¹ 122,580.00		
For compensation to be fixed by the Postmaster General of such number of employees as may be necessary to settle the accounts and vouchers of the Postal Service (increase \$124,800 submitted—see note) (R. S., p. 27, secs. 167-169; acts July 31, 1894, vol. 28, p. 176, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1).....	720,590.00	¹ 595,790.00		
NOTE.—4 chiefs of division at \$2,250 each, 4 assistant chiefs of division at \$2,000 each; 3 principal book-keepers at \$2,000 each, 17 clerks of class 4, 9 clerks of class 3, 1 clerk of class 2, and 7 clerks of class 1 dropped, a total of 45 employees with annual salaries of \$77,800 dropped from the statutory rolls included in lump-sum appropriation for compensation. Includes \$50,000 additional for readjustment of compensation on basis of proposed reclassification.				
Personal services.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Superintendent.....	\$3,000.00	1	1	1
Superintendents.....	2,460.00	2	2	2
Clerks, \$960 to \$2,220.....		256	211	191
Clerks, \$1,020 to \$2,340.....				
Operatives, \$70 to \$120.....		296	296	299
Operatives, \$75 to \$125.....				
		554	510	493
Salaries.....		\$720,590.00	\$395,790.00	\$564,152.75
Division of Statistics: For compensation to be fixed by the Postmaster General of such number of employees as may be necessary to compile statistics for cost accounting, general statistics and special reports for the information of the Postmaster General and other officers of the Post Office Department necessary for the efficient administration of the postal service (submitted) (estimate of 15 employees with salaries from \$1,260 to \$2,340).....				
				25,000.00

¹ Apportionment of appropriations made for office of Auditor for the Post Office Department in accordance with the provisions of the Budget and Accounting Act of June 10, 1921.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent and Miscellaneous Expenses, Bureau of Accounts—					
For miscellaneous items, including purchase, repair, and exchange of typewriters and adding machines, of which not exceeding \$200 may be used for furniture and repairs, not exceeding \$975 may be used for rental of telephones, and not exceeding \$200 may be used for the purchase of law books, books of reference, and city directories, \$7,700 to be expended under the direction of the Comptroller of the Post Office Department under rules and regulations to be prescribed by the Postmaster General and to operate as a specific exception of the said office from the appropriation for contingent expenses, Post Office Department, unless otherwise provided by law (<i>acts May 29, 1920, vol. 41, p. 653, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....				\$7,700.00	\$7,700.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Miscellaneous items.....	\$500.00	\$500.00	\$261.58		
Towels and toilet paper.....	400.00	500.00	571.50		
Furniture and repairs.....	200.00	500.00	195.09		
Adding machines, and repairs.....	2,500.00	2,500.00	2,775.95		
Typewriters and repairs.....	200.00	200.00	113.01		
Telephones.....	975.00	975.00	874.21		
Books.....	200.00	200.00	94.85		
Hardware, lumber, and paints.....	175.00	275.00	75.00		
Electrical supplies.....	100.00	250.00	50.20		
Rubber stamps.....	200.00	200.00	212.50		
Miscellaneous office supplies.....	400.00	750.00	143.17		
Maintenance motor trucks.....	1,000.00	1,200.00	1,164.46		
Signagraph machine.....			250.00		
Addressograph and supplies.....	150.00	150.00	511.64		
Photostat and supplies.....	200.00	200.00	958.95		
Cleaning supplies.....	500.00	600.00	607.24		
Total.....	7,700.00	9,000.00	8,890.24		
Tabulating Equipment, Bureau of Accounts—					
For purchase of cards and tabulating equipment for use in auditing accounts and vouchers of the Postal Service, including exchange and repairs, \$250,000, to be expended under the direction of the Comptroller of the Post Office Department, under rules and regulations to be prescribed by the Postmaster General: <i>Provided</i> , That not exceeding \$44,000 may be expended for the rental of tabulating and card-sorting machines (<i>acts Aug. 23, 1912, vol. 37, p. 381, sec. 1; Mar. 3, 1921, vol. 41, p. 1269, sec. 1</i>).....				250,000.00	275,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Tabulating cards, boxes, etc.....	\$206,000.00	\$206,000.00	\$193,820.25		
Rental of machines.....	44,000.00	44,000.00	25,074.52		
Total.....	250,000.00	250,000.00	218,894.77		
Total, Bureau of Accounts.....				1,051,070.00	1,001,070.00
Total, Post Office Department.....				3,412,000.00	3,232,550.00
DEPARTMENT OF COMMERCE.					
OFFICE OF THE SECRETARY					
Salaries, Office of Secretary of Commerce—					
Secretary of Commerce (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....				\$12,000.00	
Assistant Secretary (<i>same acts</i>).....				5,000.00	
Assistants to the Secretary:					
Three, at \$3,000 each (increase of \$250 submitted for 1 and increase of 2 submitted) (<i>acts Mar. 1, 1919, vol. 40, p. 1255, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....				9,000.00	
Inspector (<i>submitted</i>).....				3,000.00	
Private secretary to the Secretary (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....				2,500.00	
Confidential clerk to the Secretary (<i>same acts</i>).....				1,800.00	
Two stenographers to the Secretary, at \$1,800 each (<i>submitted</i>).....				3,600.00	
Private secretary to Assistant Secretary (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....				2,100.00	
Stenographer to the Assistant Secretary (<i>submitted</i>).....				1,800.00	
Chief clerk and superintendent, who shall be the chief executive officer of the department and who may be designated by the Secretary of Commerce to sign official papers and documents during the temporary absence of the Secretary and the Assistant Secretary of the department (increase of \$1,000 submitted) (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....				4,000.00	
Disbursing clerk (increase of \$500 submitted) (<i>same acts</i>).....				3,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of Secretary of Commerce—Continued.		
Chiefs of divisions:		
Appointments (increase of \$250 submitted) (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>)....	\$2,750.00	
Publications (increase of \$250 submitted) (<i>same acts</i>).....	2,750.00	
Supplies (increase of \$650 submitted) (<i>same acts</i>).....	2,750.00	
Assistant chief clerk and superintendent (<i>submitted</i>).....	2,250.00	
Deputy disbursing clerk (<i>submitted</i>).....	2,250.00	
Assistant chief of Appointment Division (<i>submitted</i>).....	2,250.00	
Assistant chief, Division of Publications (increase of \$250 submitted) (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....	2,250.00	
Assistant chief, Division of Supplies (<i>submitted</i>).....	2,250.00	
Cashier (<i>submitted</i>).....	2,250.00	
Correspondence clerk (in lieu of 1 clerk at \$1,800 per annum) (<i>submitted</i>).....	2,100.00	
Clerks:		
Nine of class 4 (decrease of 1, as above) (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....	16,200.00	
Nine of class 3 (<i>same acts</i>).....	14,400.00	
Thirteen of class 2 (<i>same acts</i>).....	18,200.00	
Twenty of class 1 (<i>same acts</i>).....	24,000.00	
Fourteen, at \$1,000 each (<i>same acts</i>).....	14,000.00	
Thirteen, at \$900 each (<i>same acts</i>).....	11,700.00	
Two telephone operators, at \$720 each (<i>same acts</i>).....	1,440.00	
Messenger to the Secretary (<i>same acts</i>).....	1,000.00	
Five messengers, at \$840 each (<i>same acts</i>).....	4,200.00	
Five assistant messengers, at \$720 each (<i>same acts</i>).....	3,600.00	
Nine messenger boys, at \$480 each (<i>same acts</i>).....	4,320.00	
Chief engineer and electrician (<i>same acts</i>).....	1,400.00	
Assistant engineer (<i>same acts</i>).....	1,000.00	
Skilled laborers:		
One (<i>same acts</i>).....	1,000.00	
One (<i>same acts</i>).....	900.00	
Two, at \$840 each (<i>same acts</i>).....	1,680.00	
Five, at \$720 each (<i>same acts</i>).....	3,600.00	
Three elevator conductors, at \$720 each (<i>same acts</i>).....	2,160.00	
Three firemen, at \$720 each (<i>same acts</i>).....	2,160.00	
Sixteen laborers, at \$660 each (<i>same acts</i>).....	10,560.00	
Cabinetmaker (<i>same acts</i>).....	1,200.00	
Painter (<i>submitted</i>).....	1,000.00	
Carpenter (<i>acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....	900.00	
Chief watchman (increase of \$100 submitted) (<i>same acts</i>).....	1,000.00	
Nine watchmen, at \$720 each (<i>same acts</i>).....	6,480.00	
Twenty-five charwomen, at \$240 each (<i>same acts</i>).....	6,000.00	
	\$226,250.00	\$196,050.00
Contingent Expenses, Department of Commerce—		
For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including professional and scientific books, law books, books of reference, periodicals, blank books, pamphlets, maps, newspapers (not exceeding \$2,500); stationery; furniture and repairs to same; carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges; fuel, lighting, and heating; purchase and exchange of motor trucks and bicycles; maintenance, repair, and operation of two motor-propelled passenger-carrying vehicles and of motor trucks and bicycles, to be used only for official purposes; freight and express charges; postage to foreign countries; telegraph and telephone service; typewriters, adding machines, and other labor-saving devices, including their repair and exchange; repairs to building occupied by offices of the Secretary of Commerce; rental of water-cooling plant in Commerce Building, not to exceed \$1,400; first-aid outfits for use in the buildings occupied by employees of this department; storage of documents belonging to the Bureau of Lighthouses, not to exceed \$1,500; street car fares, not exceeding \$300; rental of card-sorting and card-tabulating machinery for use in tabulating census statistics; and all other miscellaneous items and necessary expenses not included in the foregoing, \$92,400, and in addition thereto sums amounting to \$77,750 shall be deducted from other appropriations made for the fiscal year 1923 and added to the appropriation "Contingent expenses, Department of Commerce," in order to facilitate the purchase through the central purchasing office as provided in the act of June 17, 1910 (Stat. L., vol. 36, p. 531), of certain supplies for bureaus and offices for which contingent and miscellaneous appropriations are specifically made as follows: Bureau of Foreign and Domestic Commerce—promoting commerce \$8,000, promoting commerce (South and Central America) \$4,000, commercial attachés \$5,000, promoting commerce in the Far East \$5,000, export industries, \$20,000; general expenses, Lighthouse Service, \$8,500; contingent expenses, Steamboat-Inspection Service, \$10,000; contingent expenses, shipping service, \$500; instruments for measuring vessels, \$500; instruments for counting passengers, \$250; enforcement of wireless communication laws, \$1,000; Bureau of Standards—equipment \$1,000, general expenses \$1,000; general expenses, Coast and Geodetic Survey, \$4,500; miscellaneous expenses,		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Contingent Expenses, Department of Commerce—Continued.

Bureau of Fisheries, \$8,500; and the said total sum of \$170,150 shall be and constitute the appropriation for contingent expenses, Department of Commerce, to be expended through the central purchasing office (Division of Supplies), Department of Commerce, and shall also be available for objects and purposes of the several appropriations mentioned under the title "Contingent expenses, Department of Commerce," in this act: *Provided*, That the Secretary of Commerce may hereafter authorize payment of expenses of officers and employees of the Department of Commerce in attendance on meetings and conventions of scientific or trade bodies in connection with their official work in the department: *And provided further*, That the Secretary of Commerce may, in his discretion, fix the actual necessary subsistence expenses of officers and employees of the department traveling on official business at not to exceed \$7 per day (increase of \$12,400 submitted) (*acts Feb. 14, 1903, vol. 32, p. 826, sec. 1; Mar. 3, 1921, vol. 41, p. 1303, sec. 1*)

\$92,400.00

\$50,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Stationery and drafting supplies.....	\$34,915.00	\$26,500.00	\$33,200.18
Hardware, metals, leather, and saddlery.....	1,835.00	1,175.00	1,528.83
Dry goods and wearing apparel.....	1,035.00	250.00	4,100.04
Drugs, medicines, chemicals, and reagents.....	905.00	150.00	812.32
Laboratory apparatus, hospital appliances, and surgical instruments.....	550.00	625.00	218.77
Electrical engineering, and plumbing supplies.....	1,835.00	750.00	1,311.50
Lumber, millwork, packing boxes, and building materials.....	1,175.00	550.00	102.24
Paints, oils, glass, and brushes.....	1,300.00	425.00	605.28
Furniture and floor coverings.....	28,285.00	16,000.00	11,855.16
Groceries, provisions, and household supplies.....	1,315.00	525.00	911.28
Photographic supplies, and meteorological instruments.....	5,000.00	1,550.00	3,252.85
Fuel and refrigeration.....	9,400.00	7,800.00	9,130.92
Incandescent electric lamps.....	600.00	475.00	191.60
Vehicles (motor drawn) and supplies and maintenance of same (for mail and freight).....	4,000.00	3,200.00	1,171.07
Typewriting and computing machines.....	14,850.00	9,000.00	6,532.84
Electric and gas service.....	8,500.00	6,200.00	7,060.00
Telephone and telegraph service.....	7,025.00	2,957.50	4,854.99
Transportation, passenger, including subsistence of persons traveling, and freight.....	1,800.00	1,750.00	1,220.24
Foreign exchange and postage.....	1,800.00	1,800.00	1,878.85
Laundry.....	200.00	200.00	120.22
Hauling, including ashes and rubbish.....	775.00	300.00	765.60
Repairs to building.....	1,400.00	800.00	1,120.81
Passenger vehicles.....	2,300.00	250.00	1,182.37
Miscellaneous.....	17,825.00	10,100.00	2,238.08
Repair and purchase of instruments for counting passengers.....	450.00	350.00	337.84
Total.....	160,900.00	95,712.50	101,012.56
¹ Maintenance and operation.....			\$1,650.00
Repairs.....			550.00
Total.....			2,200.00

Rent, Department of Commerce—

For rent of buildings in the District of Columbia (*acts July 3, 1918, vol. 40, p. 809, sec. 1; Mar. 3, 1921, vol. 41, p. 1303, sec. 1*).....

\$66,500.00

For rent of storage space outside the Commerce Building (*same acts*).....

2,000.00

68,500.00

68,500.00

NOTE.—For statement of buildings and parts of buildings in Washington, D. C., rented by the Department of Commerce, see Appendix C.

BUREAU OF LIGHTHOUSES.*Salaries, Bureau of Lighthouses—*

For salaries of commissioner, \$7,500; deputy commissioner, \$6,000; chief constructing engineer, \$5,500; superintendent of naval construction, \$5,500, and of other officers, clerks, engineers, draftsmen, and other employees in the office of the Bureau of Lighthouses (*acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; June 17, 1910, vol. 36, p. 537, sec. 4; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 1, 1921, vol. 41, p. 1297, sec. 1*).....

92,000.00

68,290.00

NOTE.—The foregoing appropriation is recommended to be in lump sum, except for the limitations named, instead of in a specific amount for each position as heretofore. The positions estimated for under such lump sum appropriation, which are the same in number as authorized for the fiscal year 1922, are as follows:

Commissioner.....	\$7,500.00	Assistant Chiefs of divisions:	
Deputy commissioner.....	6,000.00	Two, at \$2,010.....	\$1,080.00
Chief constructing engineer.....	5,500.00	Two, at \$1,740.....	3,480.00
Superintendent of naval construction.....	5,500.00	Clerks:	
Assistant engineers:		Five of grade 1, at \$1,410.....	7,200.00
One.....	4,000.00	Seven of grade 2, at \$1,200.....	8,400.00
One.....	3,900.00	Two of grade 3, at \$1,110.....	2,220.00
One.....	3,150.00	Messenger.....	900.00
One.....	2,880.00	Assistant messenger.....	750.00
Draftsmen:		Messenger boy.....	510.00
One.....	3,000.00		
Two, at \$2,400.....	4,800.00	Total.....	12,830.00
One.....	2,280.00	Less estimated lapsed pay.....	520.00
One.....	1,680.00		
Chief clerk.....	3,480.00	Total.....	92,000.00
Chiefs of divisions:			
Two, at \$3,240.....	6,480.00		
One.....	2,400.00		
One.....	2,040.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF FOREIGN AND DOMESTIC COMMERCE.		
<i>Salaries, Bureau of Foreign and Domestic Commerce—</i>		
Director (increase of \$1,500 submitted) (<i>R. S.</i> , p. 56, sec. 324; acts Feb. 14, 1903, vol. 32, pp. 826-827, secs. 4, 5; Feb. 27, 1906, vol. 34, p. 42, sec. 1; Aug. 23, 1912, vol. 37, p. 407, sec. 1; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1917, vol. 39, p. 1112, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....	\$7,500.00	
Assistant directors: Four at \$5,000 each (in lieu of 2 assistant directors at \$4,000 each; 1 in lieu of 1 at \$3,500; and 1 in lieu of 1 at \$3,000) (<i>R. S.</i> , p. 56, sec. 324; acts Feb. 14, 1903, vol. 32, pp. 826-827, secs. 4, 5; Feb. 27, 1906, vol. 34, p. 42, sec. 1; Aug. 23, 1912, vol. 37, p. 407, sec. 1; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1917, vol. 39, p. 1112, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1).....	20,000.00	
Private secretaries:		
One (increase of \$700) (submitted) (<i>same acts</i>).....	2,500.00	
Four, at \$2,000 each (to be appointed without reference to civil-service rules) (<i>same acts</i>) (submitted).....	8,000.00	
Confidential clerk to the director (to be appointed without reference to civil-service rules) (submitted).....	1,800.00	
Ten chiefs of divisions, at \$2,500 each (acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....	25,000.00	
Assistant chief of division (<i>same acts</i>).....	2,250.00	
Administrative assistant (in lieu of chief clerk at \$2,250; increase of \$1,250 submitted) (<i>same acts</i>).....	3,500.00	
Expert on commerce and finance (<i>same acts</i>).....	2,000.00	
Expert on commercial laws in foreign countries (act June 16, 1921, vol. 42, p. 47, sec. 1).....	4,000.00	
Commercial economist (acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....	2,750.00	
Chiefs of sections:		
One (acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....	2,500.00	
One (<i>same acts</i>).....	2,000.00	
Translators:		
One (acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....	2,000.00	
One (<i>same acts</i>).....	1,800.00	
Two, at \$1,400 each (<i>same acts</i>).....	2,800.00	
Editorial assistant (<i>same acts</i>).....	2,000.00	
Clerks:		
Fourteen of class 4 (<i>same acts</i>).....	25,200.00	
Twelve of class 3 (<i>same acts</i>).....	19,200.00	
Two, at \$1,500 each (<i>same acts</i>).....	3,000.00	
Twenty-two of class 2 (<i>same acts</i>).....	30,800.00	
Thirty-five of class 1 (<i>same acts</i>).....	42,000.00	
Twenty, at \$1,000 each (<i>same acts</i>).....	20,000.00	
Fourteen, at \$900 each (<i>same acts</i>).....	12,600.00	
Two messengers, at \$840 each (<i>same acts</i>).....	1,680.00	
Four assistant messengers, at \$720 each (<i>same acts</i>).....	2,880.00	
Laborer (<i>same acts</i>).....	660.00	
Two messenger boys, at \$480 each (increase of \$60 each submitted) (<i>same acts</i>).....	960.00	
	\$251,380.00	\$232,510.00
<i>Commercial Attachés, Department of Commerce—</i>		
For commercial attachés, to be appointed by the Secretary of Commerce, after eligibility has been determined by examination to be held by the Civil Service Commission and the Department of Commerce in coordination, and to be accredited through the State Department, whose duties shall be to investigate and report upon such conditions in the manufacturing industries and trade of foreign countries as may be of interest to the United States, and for the compensation of a clerk or clerks for each commercial attaché at the rate of not to exceed \$2,500 per annum for each person so employed, and for necessary janitor and messenger service, traveling and subsistence expenses of officers and employees, rent outside of the District of Columbia, purchase of reports, books of reference and periodicals, travel to and from the United States, and all other necessary expenses not included in the foregoing; such commercial attachés shall serve directly under the Secretary of Commerce and shall report directly to him: <i>Provided</i> , That not to exceed two commercial attachés employed under this appropriation may be recalled from their foreign posts and assigned for duty in the Department of Commerce without loss of salary: <i>Provided further</i> , That commercial attachés are authorized hereafter, with the approval of the Secretary of Commerce, to enter into leases for office quarters for periods not to exceed three years, \$205,800 (increase of \$34,800 submitted) (acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1; June 16, 1921, vol. 42, p. 64, sec. 4).....	205,800.00	171,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Commercial Attachés, Department of Commerce--Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Commercial attachés.....per annum.....	\$8,000.00	5	3	3
Do.....do.....	7,500.00	2	2	2
Do.....do.....	7,000.00	2	3	1
Do.....do.....	6,500.00	1	1	1
Do.....do.....	6,000.00	5	4	4
Do.....do.....	4,500.00			1
Do.....do.....	4,500.00			1
Clerks to commercial attachés.....do.....				
Do.....do.....	3,000.00	1		
Do.....do.....	2,500.00	5		
Do.....do.....	2,000.00	8	9	7
Do.....do.....	1,800.00	2	4	
Do.....do.....	1,200.00	1		
Total.....		32	26	20
Salaries.....		\$141,800.00	\$115,700.00	\$96,827.89
OTHER OBJECTS OF EXPENDITURE.				
Transportation of persons.....		12,250.00	6,250.00	8,483.02
Subsistence and other traveling expenses.....		7,500.00	4,450.00	6,644.77
Freight, express, and drayage.....		3,400.00	2,500.00	4,035.25
Telegraph, cables, and telephone.....		8,450.00	7,400.00	6,482.97
Stationery and desk supplies.....		1,450.00	1,550.00	7,235.38
Equipment and mechanical appliances.....		1,050.00	1,200.00	3,921.46
Books, reference.....		1,150.00	2,000.00	3,518.39
Rent of quarters.....		14,550.00	15,800.00	13,567.90
Interpreters, guides, stenographers, and special assistants.....		3,850.00	3,250.00	1,983.41
Heat, light, and power.....		1,275.00	925.00	365.85
Newspapers and periodicals.....		875.00	1,025.00	1,395.44
Postage.....		700.00	675.00	644.54
Developing, printing, and kodak supplies.....		700.00	650.00	158.99
Repairs to equipment and mechanical appliances.....		525.00	325.00	356.92
Loss on exchange.....				332.19
Maps and charts.....				231.74
Miscellaneous.....		1,075.00	1,200.00	995.26
Transferred to contingent expenses.....		5,000.00	6,000.00	6,000.00
Total.....		205,800.00	171,000.00	163,783.40

¹ A great many employees in each class served only part of the year. The average number in each grade is given.*Commercial attaché service, 1922-23--Statement showing present offices and personnel and proposed new offices to be established in 1923.*

Present commercial attaché service (to be continued during 1923):	Present commercial attaché service (to be continued during 1923)--Contd.
Berlin--	Peking--
Attaché.....\$7,000.00	Attaché.....\$8,000.00
Clerk.....2,000.00	Clerk.....3,000.00
Total.....\$9,000.00	Total.....\$11,000.00
Buenos Aires--	Rio de Janeiro--
Attaché.....8,000.00	Attaché.....8,000.00
Clerk.....1,800.00	Clerk.....2,000.00
Total.....9,800.00	Total.....10,000.00
Copenhagen--	Rome--
Attaché.....6,500.00	Attaché.....6,000.00
Clerk (new position).....1,800.00	Clerk.....2,000.00
Total.....8,300.00	Total.....8,000.00
London--	Santiago, Chile--
Attaché.....7,500.00	Attaché.....6,000.00
Clerk.....2,000.00	Clerk.....2,000.00
Clerk (new position).....1,200.00	Total.....8,000.00
Total.....10,700.00	Tokyo--
Madrid--	Attaché.....8,000.00
Attaché.....6,000.00	Clerk.....2,500.00
Clerk.....2,000.00	Total.....10,500.00
Total.....8,000.00	Attaché at large--
Mexico City--	Attaché.....6,000.00
Attaché.....7,000.00	Clerk.....2,500.00
Clerk.....2,000.00	Total.....8,500.00
Total.....9,000.00	Total salaries.....122,800.00
Paris--	Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc.....43,300.00
Attaché.....7,500.00	
Clerk (new position).....2,500.00	
Clerk.....2,000.00	
Total.....12,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Commercial Attachés, Department of Commerce--Continued.		
<i>Commercial attaché service, 1922-23--Statement showing present offices and personnel and proposed new offices to be established in 1923--Continued.</i>		
Present commercial attaché service (to be continued through 1923)--Contd. (Average cost per office of "Other items of expenditure," \$1,786.) Total.....\$166,100.00	Proposed new offices to be established during 1923--Continued. Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc.. \$15,700.00 (Average cost per office of "Other items of expenditure," \$7,850.) Total, new offices.....31,700.00	
Proposed new offices to be established during 1923: Cuba-- Attaché.....\$8,000.00 Clerk.....2,500.00 Total.....10,500.00 Stockholm-- Attaché.....6,000.00 Clerk.....2,500.00 Total.....8,500.00 Total salaries, new offices.....19,000.00	Transferred to contingent expenses of department.....5,000.00 Grand total, commercial attaché service.....205,800.00	

Promoting Commerce, Department of Commerce--

For all necessary expenses, including field investigations in the United States and abroad, purchase of documents, plans, specifications, manuscripts, and all other publications for the promotion of the commercial interests of the United States, rent outside of the District of Columbia, to further promote and develop the foreign and domestic commerce of the United States, \$324,050, to be expended under the direction of the Secretary of Commerce: *Provided*, That not more than \$131,700 of the foregoing sum shall be used for the expenses of district offices in the United States: *Provided further*, That not more than \$25,000 of the foregoing sum may be used for personal services in Washington, D. C.: *Provided further*, That not more than four trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce: *Provided further*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed \$8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce (increase of \$199,050 submitted) (*acts Aug. 23, 1912, vol. 37, p. 408, sec. 1; Mar 3, 1921, vol. 41, p. 1298, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1*).....

\$524,050.00

\$325,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
Foreign service:			
Trade commissioners--	Number.	Number.	Number.
\$15 to \$10 per annum.....	21	11	3
\$3,500 to \$5,000 per annum.....	8	7	13
\$1,500 to \$1,000 per annum.....			
Assistant trade commissioners--			
\$1,500 to \$1,000 per annum.....	3	4	2
\$3,750 to \$3,000 per annum.....	6	1	2
\$2,500 to \$1,500 per annum.....			
Clerks to trade commissioners--			
\$3,000 per annum.....	2	1	
\$2,500 to \$2,000 per annum.....	13	10	12
\$1,800 to \$1,500 per annum.....	1	2	2
\$1,200 to \$300 per annum.....	11	7	2
Total.....	63	43	43
Salaries, foreign service.....	\$233,500.00	\$141,350.00	\$156,085.46
Office force in Washington:			
Special agents--	Number.	Number.	Number.
\$3,500 to \$2,500 per annum.....	1	1	
Expert clerks--			
\$3,000 to \$2,000 per annum.....	5	4	
\$1,800 to \$1,000 per annum.....	7	9	
Total.....	13	14	
Salaries, office force in Washington.....	\$25,000.00	\$25,000.00	
District office service:			
Commercial agents--	Number.	Number.	Number.
\$1,500 to \$1,000 per annum.....	1	1	1
\$3,750 to \$3,000 per annum.....	15	7	4
\$2,500 to \$2,000 per annum.....	1	1	3
\$1,400 to \$1,000 per annum.....	7	7	5

¹ great many employees in each class served only part of the year. The average number in each grade is given.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued

General object (title of appropriation,) date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Promoting Commerce, Department of Commerce--Continued.

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
District office service--Continued.			
Clerk in district office--	Number.	Number.	Number.
\$1,500 to \$1,200 per annum.....	26	20	16
\$1,000 to \$500 per annum.....	7	7	5
Total.....	57	43	31
Salaries, district office service.....	\$110,830.00	\$70,030.00	\$51,471.90
Total number of employees.....	138	100	77
Total salaries.....	\$69,300.00	\$26,440.00	\$210,360.45
OTHER OBJECTS OF EXPENDITURE.			
Foreign service:			
Transportation of persons.....	\$37,215.00	\$16,050.00	\$16,891.32
Subsistence and other traveling expenses.....	31,810.00	12,900.00	14,708.61
Freight, express, and drayage.....	3,900.00	1,025.00	4,891.61
Telegraph, cables, and telephone.....	11,400.00	5,950.00	5,178.52
Stationery and desk supplies.....	2,675.00	1,375.00	986.95
Equipment and mechanical appliances.....	7,450.00	1,270.00	2,563.15
Books, reference.....	2,175.00	1,375.00	4,021.25
Rent of quarters.....	10,100.00	5,000.00	3,524.78
Interpreters, guides, stenographers, and special assistants.....	9,150.00	3,650.00	5,919.34
Heat, light, and power.....	1,550.00	875.00	163.17
Newspapers and periodicals.....	1,250.00	900.00	886.42
Postage.....	1,175.00	700.00	583.21
Developing, printing, and kodak supplies.....	2,350.00	825.00	583.19
Repairs to equipment and mechanical appliances.....	650.00	375.00	174.25
Loss on exchange.....			108.43
Rent of equipment.....	500.00		272.41
Maps and charts.....	500.00	500.00	508.55
Purchase of samples.....	500.00	500.00	493.11
Miscellaneous.....	1,300.00	900.00	893.37
Transferred to contingent expenses.....	5,000.00	1,500.00	1,500.00
Total, other objects of expenditure, foreign service.....	133,850.00	58,650.00	67,893.98
District office service:			
Transportation of persons.....	2,500.00	850.00	1,430.86
Subsistence and other traveling expenses.....	1,150.00	610.00	1,298.87
Freight, express, and drayage.....	1,050.00	925.00	1,160.13
Telegraph and telephone.....	2,685.00	2,255.00	2,044.81
Stationery and desk supplies.....	2,150.00	1,100.00	2,661.09
Equipment and mechanical appliances.....	1,250.00	850.00	4,275.21
Books, reference.....	1,000.00	825.00	1,633.12
Rent of quarters.....	6,540.00	6,540.00	5,087.00
Light, heat, and power.....	200.00	175.00	173.21
Newspapers and periodicals.....	425.00	100.00	234.05
Repairs to equipment and mechanical appliances.....	100.00	100.00	102.13
Miscellaneous.....	860.00	300.00	189.05
Reserve fund.....		15,000.00	
Total, other objects of expenditure, district office service.....	20,810.00	29,910.00	20,282.89
Grand total, foreign service.....	367,350.00	225,000.00	223,981.44
Grand total, district office service.....	131,700.00	100,000.00	71,757.88
Grand total.....	524,050.00	325,000.00	298,739.32

Promoting commerce, Department of Commerce, 1922-23--Statement showing trade commissioner offices in operation during 1921-22, proposed new offices to be established in 1922-23, and present and proposed special investigations.

TRADE COMMISSIONER OFFICES.	
Present offices (to be continued during 1923):	
Berlin--	
Trade commissioner.....	\$4,000.00
Assistant trade commissioner.....	3,500.00
Do.....	3,250.00
Clerk.....	1,200.00
Total.....	\$11,950.00
Copenhagen--	
Trade commissioner.....	4,500.00
Clerk.....	2,500.00
Total.....	7,000.00
London--	
Trade commissioner.....	5,000.00
Do.....	4,500.00
Do.....	4,500.00
Do.....	4,000.00

TRADE COMMISSIONER OFFICES--continued.	
Present offices (to be continued during 1923)--Contd.	
London--Continued.	
Assistant trade commissioner.....	\$3,000.00
Clerk.....	1,200.00
Total.....	\$22,200.00
Madrid--	
Trade commissioner.....	4,000.00
Clerk.....	2,000.00
Do.....	1,000.00
Total.....	7,000.00
Paris--	
Trade commissioner.....	5,000.00
Do.....	4,000.00
Clerk.....	2,000.00
Do.....	1,000.00
Total.....	12,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Promoting Commerce, Department of Commerce—Continued.</i>		
<i>Promoting commerce, Department of Commerce, 1922-23. Statement showing trade commissioner offices in operation during 1921-22, proposed new offices to be established in 1922-23, and present and proposed special investigations—Continued.</i>		
TRADE COMMISSIONER OFFICES—continued.	TRADE COMMISSIONER OFFICES—continued.	
Present offices (to be continued during 1923)—Continued.	New offices to be established Continued.	
Rome— Assistant trade commissioner..... \$3,500.00 Clerk..... 1,200.00 Total..... \$1,700.00	Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc..... \$25,000.00 (Average cost per office of "Other items of expenditure," \$8,416.) Total..... 56,700.00	
The Hague— Trade commissioner.. 5,500.00 Clerk..... 2,000.00 Do..... 2,000.00 Total..... 9,500.00	SPECIAL TECHNICAL INVESTIGATIONS. Iron and steel—England, Belgium, Germany, France \$6,000.00 Lumber—Scandinavian countries..... 6,000.00 Electrical goods—Germany, France, Belgium..... 6,000.00 Fuels—England, Belgium, Germany..... 6,000.00 Ships—Italy, Spain, Germany, France..... 6,000.00 Leather—Germany, Spain, Holland, Belgium..... 6,000.00 Office appliances—England, Germany, France..... 6,000.00 Specialties—England, Germany, France..... 6,000.00 Coal—England, Belgium, France..... 6,000.00 Total salaries..... 54,000.00 Other expenses, including traveling and subsistence expenses, cables, etc..... 45,450.00 Total..... 99,450.00	
Johannesburg— Trade commissioner.. 6,000.00 Clerk..... 2,000.00 Do..... 900.00 Total..... 8,900.00	District OFFICE SERVICE. District offices: Boston— Commercial agent.... \$4,000.00 Commercial agent (new position).... 1,800.00 Commercial agent.... 1,400.00 Do..... 1,200.00 Clerk..... 1,400.00 Do..... 1,200.00 Total..... 10,000.00	
Melbourne— Trade commissioner.. 5,000.00 Assistant trade commissioner..... 4,000.00 Clerk..... 1,200.00 Total..... 10,200.00	Chicago— Commercial agent.... 3,000.00 Clerk..... 1,800.00 Do..... 1,200.00 Do..... 1,200.00 Total..... 7,200.00	
Riga— Trade commissioner.. 5,500.00 Clerk..... 2,000.00 Total..... 7,500.00	Manila— Commercial agent.... 4,500.00 Commercial agent (new position).... 2,000.00 Clerk (new position).... 1,000.00 Do..... 900.00 Do..... 500.00 Total..... 8,700.00	
Prague— Trade commissioner.. 4,500.00 Clerk..... 1,200.00 Do..... 1,200.00 Total..... 6,900.00	New York— Commercial agent.... 3,750.00 Do..... 2,000.00 Commercial agent (new position).... 1,800.00 Commercial agent.... 1,400.00 Do..... 1,400.00 Do..... 1,200.00 Clerk..... 1,400.00 Do..... 1,400.00 Do..... 1,400.00 Do..... 1,400.00 Do..... 1,200.00 Do..... 1,000.00 Do..... 1,000.00 Do..... 750.00 Do..... 750.00 Do..... 750.00 Do..... 600.00 Total..... 25,350.00	
Vienna— Trade commissioner.. 5,500.00 Clerk..... 2,250.00 Do..... 900.00 Total..... 8,650.00		
Warsaw— Trade commissioner.. 5,000.00 Assistant trade commissioner..... 3,500.00 Clerk..... 2,000.00 Do..... 1,200.00 Total..... 11,700.00		
Constantinople— Trade commissioner.. 6,500.00 Assistant trade commissioner..... 4,500.00 Do..... 4,000.00 Clerk..... 3,000.00 Do..... 2,000.00 Total..... 20,000.00		
Total salaries..... 148,200.00 Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc..... 55,400.00 Total..... 203,600.00		
New offices to be established:		
Russia— Trade commissioner.. 5,000.00 Do..... 5,000.00 Clerk..... 3,000.00 Total..... 13,000.00		
Athens— Trade commissioner.. 6,000.00 Clerk..... 2,500.00 Total..... 8,500.00		
Canada— Trade commissioner.. 5,000.00 Assistant trade commissioner..... 3,000.00 Clerk..... 1,800.00 Total..... 9,800.00		
Total salaries..... 31,300.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Promoting Commerce, Department of Commerce—Continued.**Promoting commerce, Department of Commerce, 1922-23. Statement showing trade commissioner offices in operation during 1921-22, proposed new offices to be established in 1922-23, and present and proposed special investigations—Continued.*

DISTRICT OFFICE SERVICE—continued.

District offices—Continued.	
San Francisco—	
Commercial agent....	\$3,000.00
Commercial agent (new position)....	1,800.00
Clerk.....	1,000.00
Do.....	1,200.00
Total.....	\$8,000.00
Seattle—	
Commercial agent....	3,000.00
Commercial agent (new position)....	1,800.00
Commercial agent....	1,000.00
Clerk.....	1,200.00
Total.....	7,000.00
New Orleans—	
Commercial agent....	3,000.00
Commercial agent (new position)....	1,800.00
Commercial agent....	1,200.00
Clerk.....	1,200.00
Total.....	7,200.00
St. Louis—	
Commercial agent....	3,000.00
Commercial agent (new position)....	1,800.00
Clerk.....	1,200.00
Do.....	1,200.00
Total.....	7,400.00
Total salaries, district offices.....	\$80,800.00

DISTRICT OFFICE SERVICE—continued.

District offices—Continued.	
Other items of expenditures, including rent, traveling and subsistence expenses.....	\$19,110.00
(Average cost per office of "Other items of expenditure," \$2,588.)	
Total, district offices.....	100,000.00
Cooperative offices:	
Commercial agent in each of 8 principal offices, at \$3,750 each.....	\$30,000.00
Other items of expenditures, including traveling and subsistence expenses, telegrams, etc.....	1,700.00
Total, cooperative offices.....	31,700.00
Total, district office service.....	131,700.00
Office force in Washington.....	25,000.00
Transferred to contingent expenses of department.....	8,000.00
Grand total, promoting commerce, Department of Commerce.....	524,050.00

Promoting Commerce, South and Central America—

To further promote and develop the commerce of the United States with South and Central America, including the employment of experts and special agents in the District of Columbia and elsewhere, purchase of books of reference and periodicals, reports, plans, specifications, manuscripts, documents, sent outside the District of Columbia, traveling and subsistence expenses of officers and employees, and all other necessary incidental expenses not included in the foregoing, to be expended under the direction of the Secretary of Commerce, \$213,650: *Provided, That not more than two trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce (increase of \$113,650 submitted) (acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).*

\$213,650.00

\$100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
		Number.	Number.	Number.
Foreign service:				
Trade commissioners..... per annum.....	\$5,000.00	5		
Do.....	5,000.00	3	3	1
Do.....	4,500.00	4	2	4
Assistant trade commissioners.....	3,500.00	4		
Do.....	3,200.00		1	
Do.....	3,000.00	2	3	1
Do.....	2,500.00			1
Clerks to trade commissioners.....	2,500.00	4		
Do.....	2,250.00	1	1	2
Do.....	2,000.00	2	1	
Do.....	1,800.00	1	1	
Do.....	1,500.00	1		
Do.....	1,200.00	1	2	
Total.....		28	14	9
Salaries, foreign service.....		\$103,750.00	\$44,700.00	\$36,564.69
Office force, Washington:				
Special agents..... per annum.....	5,000.00	1		
Do.....	4,000.00	1		
Do.....	2,500.00	2	1	1
Do.....	2,000.00	1	1	1
Do.....	1,200.00		2	
Experts.....	1,200.00		1	
Expert clerks.....	2,000.00		1	
Do.....	1,800.00	1	1	1
Do.....	1,600.00	2	1	1
Do.....	1,400.00	5	3	3

¹ A great many employees in each class served only part of the year. The average number in each grade is given.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.	
<i>Promoting Commerce, South and Central America—Continued.</i>				
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Office force, Washington - Continued.		Number.	Number.	Number.
Expert clerks.....per annum.	\$1,200.00	10	12	13
Do.....do.	1,000.00			1
Do.....do.	900.00		1	1
Total.....		23	21	22
Total number employees.....		51	38	31
Salaries, office force, Washington.....		\$10,000.00	\$33,000.00	\$30,281.39
Total salaries.....		143,750.00	77,700.00	66,819.08
OTHER OBJECTS OF EXPENDITURE.				
Transportation of persons.....		18,080.00	6,200.00	7,103.31
Subsistence and other traveling expenses.....		15,370.00	5,300.00	5,703.72
Freight, express, and drayage.....		2,250.00	600.00	177.83
Telegraph, cable, and telephone.....		7,000.00	2,350.00	1,461.77
Stationery and desk supplies.....		825.00	425.00	2,238.58
Equipment and mechanical supplies.....		7,150.00	100.00	1,362.56
Books, reference.....		850.00	425.00	1,662.27
Rent of quarters.....		4,800.00	1,200.00	1,357.58
Interpreters, guides, stenographers, and special assistants.....		4,700.00	750.00	806.93
Heat, light, and power.....		450.00		68.79
Newspapers and periodicals.....		550.00	250.00	275.96
Postage.....		650.00	400.00	103.65
Developing, printing, and kodak supplies.....		1,250.00	425.00	88.00
Repairs and equipment and mechanical appliances.....		200.00	50.00	51.03
Loss and exchange.....				39.38
Maps and charts.....				1,800.26
Miscellaneous.....		1,675.00	625.00	208.19
Transferred to contingent expenses.....		4,000.00	3,000.00	3,000.00
Total, other objects and expenditure.....		69,000.00	22,300.00	27,915.87
Grand total.....		213,650.00	100,000.00	94,794.95

Promoting commerce, South and Central America, 1922-23—Statement showing trade commissioner offices in operation, proposed new offices to be established in 1922-23, and present and proposed special investigations.

TRADE COMMISSIONER OFFICES.	TRADE COMMISSIONER OFFICES—continued.
Present offices (to be continued):	New offices to be established, 1923:
Buenos Aires—	Cuba—
Trade commissioner... \$4,500.00	Trade commissioner... \$4,500.00
Assistant trade commissioner... 3,500.00	Clerk... 2,500.00
Clerk (new position)... 1,800.00	
Total..... \$9,800.00	Total..... \$7,000.00
Mexico City—	Colombia—
Trade commissioner... 4,500.00	Trade commissioner... 5,000.00
Assistant trade commissioner... 3,500.00	Clerk... 2,500.00
Clerk (new position)... 1,500.00	
Total..... 9,500.00	Total..... 7,500.00
Rio de Janeiro—	Uruguay—
Trade commissioner (new position)... 4,500.00	Trade commissioner... 5,000.00
Assistant trade commissioner... 3,000.00	Clerk... 2,500.00
Assistant trade commissioner... 3,000.00	
Clerk... 2,000.00	Total..... 7,500.00
Total..... 12,500.00	Venezuela—
Santiago—	Trade commissioner... 5,000.00
Assistant trade commissioner... 3,500.00	Clerk... 2,500.00
Clerk... 2,000.00	
Total..... 5,500.00	Total..... 7,500.00
Peru—	Total salaries, trade commissioner offices..... 70,750.00
Trade commissioner... 6,000.00	Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc... 41,900.00
Assistant trade commissioner... 3,500.00	Total, trade commissioner office... 121,650.00
Clerk... 2,250.00	(Average cost per office of "Other items of expenditure," \$1,867.)
Clerk (new position)... 1,250.00	
Total..... 12,950.00	

SPECIAL TECHNICAL INVESTIGATIONS.

Investigations now in progress and to be continued during 1923:

Chemicals—
Trade commissioner... \$6,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Promoting Commerce, South and Central America—Continued.

Promoting commerce, South and Central America, 1922-23—Statement showing trade commissioner offices in operation, proposed new offices to be established in 1922-23, and present and proposed special investigations—Continued.

SPECIAL TECHNICAL INVESTIGATIONS—continued.

New investigations to be undertaken during 1923:	
Foodstuffs—	
Trade commissioner..	\$6,000.00
Glass and glassware—	
Trade commissioner..	6,000.00
Hardware, tools, implements, etc.—	
Trade commissioner..	6,000.00
Total salaries.....	\$24,000.00
Other items of expenditures, including travel and subsistence expenses, cables, temporary clerical help, etc.....	24,000.00
Total, special investigations.....	\$48,000.00

SPECIAL TECHNICAL INVESTIGATIONS—continued.

New investigations to be undertaken during 1923—Continued.	
Other items of expenditures, etc.—	
Continued.	
(Average cost per investigation of "other items of expenditure," \$5,000.)	
Transferred to contingent expenses of department.....	\$4,000.00
Office force in Washington.....	40,000.00
Grand total, promoting commerce, South and Central America.....	213,650.00

Special technical investigations in progress, 1921-22: Chemicals, industrial machinery, general economic conditions.

Promoting Commerce in the Far East—

To further promote and develop the commerce of the United States with the Far East, including the employment of experts and special agents in the District of Columbia and elsewhere, purchase of books of reference and periodicals, documents, plans, specifications, manuscripts, reports, rent outside the District of Columbia, traveling and subsistence expenses of officers and employees, and all other necessary incidental expenses not included in the foregoing, to be expended under the direction of the Secretary of Commerce, \$235,650: *Provided*, That not more than two trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce (increase of \$85,650 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; July 3, 1918, vol. 40, p. 504, sec. 1; Mar. 8, 1921, vol. 41, p. 1298, sec. 1*)

\$235,650.00

\$150,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Foreign service:				
Trade commissioners..... per day..	\$15.00			3
Do..... do.....	11.00			1
Do..... per annum.....	7,500.00	1	1	
Do..... do.....	6,500.00	1		
Do..... do.....	6,000.00	6	2	
Do..... do.....	5,500.00	1	1	
Do..... do.....	5,475.00		5	
Do..... do.....	5,000.00	5	1	1
Do..... do.....	4,500.00		1	2
Do..... do.....	4,250.00			1
Assistant trade commissioners..... do..	3,000.00	4		
Clerks to trade commissioners..... do..	3,000.00	1	4	1
Do..... do.....	2,500.00		2	1
Do..... do.....	2,000.00	5		
Do..... do.....	1,000.00		1	
Total.....		24	18	10
Salaries, foreign service.....		\$105,500.00	\$74,375.00	\$39,802.41
Office force, Washington:		Number.	Number.	Number.
Special agents..... per annum.....	6,000.00	1		
Do..... do.....	4,000.00	1		
Do..... do.....	3,500.00		1	
Do..... do.....	2,500.00	2	1	2
Do..... do.....	2,000.00		1	
Do..... do.....	1,200.00	3	1	
Experts..... do.....	2,000.00	3	2	2
Do..... do.....	1,800.00	2		
Do..... do.....	1,600.00		1	
Expert clerks..... do.....	2,250.00			2
Do..... do.....	2,000.00		2	1
Do..... do.....	1,800.00			1
Do..... do.....	1,600.00	4	2	1
Do..... do.....	1,400.00	5	9	6
Do..... do.....	1,200.00	10	7	3
Do..... do.....	1,100.00			1
Do..... do.....	1,000.00			1
Total.....		28	27	20
Salaries, office force, Washington.....		\$50,000.00	\$43,000.00	\$30,817.17
Total salaries.....		155,500.00	117,375.00	70,619.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Promoting Commerce in the Far East—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE.			
Transportation of persons.....	\$21,215.00	\$9,150.00	\$5,063.10
Subsistence and other traveling expenses.....	18,460.00	8,700.00	9,578.84
Freight, express, and drayage.....	3,550.00	475.00	75.62
Telegraph, cable, and telephone.....	6,500.00	3,150.00	1,935.06
Stationery and desk supplies.....	900.00	575.00	615.25
Equipment and mechanical appliances.....	9,400.00	500.00	402.63
Books, reference.....	1,150.00	475.00	1,073.03
Rent of quarters.....	4,400.00	3,200.00	516.59
Interpreters, guides, stenographers, and special assistants.....	5,050.00		1,986.33
Heat, light, and power.....	500.00		
Newspapers and periodicals.....	450.00	475.00	395.71
Postage.....	550.00	375.00	159.98
Developing, printing, and kodak supplies.....	1,225.00	475.00	180.26
Repairs to equipment and mechanical appliances.....	200.00	150.00	56.29
Rent of equipment.....			155.16
Loss on exchange.....			117.36
Maps and charts.....			66.23
Miscellaneous.....	1,600.00	925.00	71.41
Transferred to contingent expenses.....	5,000.00	4,000.00	4,000.00
Total, other objects of expenditure.....	80,150.00	32,625.00	26,448.95
Grand total.....	235,650.00	150,000.00	97,068.53

Promoting commerce in the Far East, 1923—Statement showing trade commissioners offices in operation during 1921-22, proposed new offices to be established in 1922-23, and present and proposed special investigations.

TRADE COMMISSIONER OFFICES.	
Present offices (to be continued during 1923):	
Peking—	
Trade commissioner.....	\$6,500.00
Do.....	5,500.00
Do.....	5,000.00
Do.....	5,000.00
Clerk.....	3,000.00
Total.....	\$25,000.00
Tokyo—	
Trade commissioner.....	5,000.00
Clerk.....	2,000.00
Total.....	7,000.00
Batavia—	
Trade commissioner.....	6,000.00
Assistant trade commissioner.....	3,000.00
Clerk.....	2,000.00
Total.....	11,000.00
Total salaries.....	43,000.00
Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc.....	19,925.00
(Average cost per office of "Other items of expenditure," \$3,641.)	
Total.....	62,925.00
New offices to be established, 1922-23:	
Delhi—	
Trade commissioner.....	7,500.00
Assistant trade commissioner.....	3,000.00
Clerk.....	2,000.00
Total.....	12,500.00
Bombay or Calcutta—	
Trade commissioner.....	5,000.00
Assistant trade commissioner.....	3,000.00
Clerk.....	2,000.00
Total.....	10,000.00

TRADE COMMISSIONER OFFICES—continued.	
New offices to be established, 1922-23—Continued.	
Canton—	
Trade commissioner.....	\$5,000.00
Assistant trade commissioner.....	3,000.00
Clerk.....	2,000.00
Total.....	\$10,000.00
Total salaries.....	32,500.00
Other items of expenditures, including equipment, rent, traveling and subsistence expenses, cables, etc.....	22,725.00
(Average cost per office of "Other items of expenditure," \$7,575.)	
Total.....	55,225.00
SPECIAL TECHNICAL INVESTIGATIONS (1923).	
Textiles.....	\$6,000.00
Vegetable oils.....	6,000.00
Silks.....	6,000.00
Fibers and fiber products.....	6,000.00
Petroleum.....	6,000.00
Total salaries.....	\$30,000.00
Other items of expenditures, including traveling and subsistence expenses, supplies, cables, etc.....	32,500.00
(Average cost per investigation of "Other items of expenditure," \$5,390.)	
Total.....	62,500.00
Transferred to contingent expenses of department.....	5,000.00
Office force in Washington.....	50,000.00
Grand total, promoting commerce in the Far East.....	235,650.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Export Industries, Department of Commerce—</i> To enable the Bureau of Foreign and Domestic Commerce to investigate and report on domestic as well as foreign problems relating to the production, distribution, and marketing in so far as they relate to the important export industries of the United States, including personal service in the District of Columbia and elsewhere, and all necessary incidental expenses connected therewith (increase of \$290,000 submitted) (act June 16, 1921, vol. 42, p. 47, sec. 1)	\$540,000.00	\$250,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.
		Number.	Number.
Special agent.....per annum.....	\$8,000.00	1	1
Do.....do.....	6,000.00	27	13
Do.....do.....	5,000.00	2	2
Do.....do.....	3,500.00	1	1
Do.....do.....	2,000.00	31	13
Expert clerk.....do.....	3,000.00		1
Do.....do.....	1,600.00	62	26
Do.....do.....	1,400.00	31	15
Do.....do.....	1,200.00	62	23
Do.....do.....	900.00		1
Total.....		217	98
Salaries.....		\$462,500.00	\$219,600.00
OTHER OBJECTS OF EXPENDITURE.			
Transportation of persons.....		20,400.00	8,100.00
Subsistence and other traveling expenses.....		14,350.00	6,850.00
Telegraph service.....		775.00	550.00
Stationery and desk supplies.....		2,325.00	1,105.00
Equipment and mechanical appliances.....		14,225.00	11,195.00
Books, reference.....		2,325.00	1,025.00
Newspapers, trade journals, and periodicals.....		2,325.00	1,025.00
Miscellaneous.....		775.00	550.00
Transferred to contingent expenses.....		20,000.00	
Total.....		540,000.00	250,000.00

Export industries, 1923—Statement showing commodity divisions already organized and to be continued during 1923, and proposed new divisions to be established during 1923.

Present divisions (to be continued during 1923):	Present divisions (to be continued during 1923)—Continued.
Iron and steel division—	Heavy machinery—
Chief of division.....\$8,000.00	Chief of division.....\$6,000.00
Assistant chief of division.....2,000.00	Assistant chief of division.....2,000.00
Translator and research clerk.....1,600.00	Translator and research clerk.....1,600.00
Stenographer.....1,400.00	Statistical clerk.....1,600.00
Do.....1,200.00	Stenographer.....1,400.00
File clerk.....1,200.00	Do.....1,200.00
Statistical clerk.....1,600.00	File clerk.....1,200.00
Total.....\$17,000.00	Total.....\$15,000.00
Lumber division—	Implements and vehicles—
Chief of division.....5,000.00	Same personnel as "heavy machinery division".....15,000.00
Assistant chief of division.....2,000.00	Automobiles—
Statistical clerk.....1,600.00	Same personnel as "heavy machinery division".....15,000.00
Translator and research clerk.....1,600.00	Electrical goods—
Stenographer.....1,400.00	Same personnel as "heavy machinery division".....15,000.00
Do.....1,200.00	Foodstuffs—
File clerk.....1,200.00	Same personnel as "heavy machinery division".....15,000.00
Total.....14,000.00	Textiles—
Shoes—	Same personnel as "heavy machinery division".....15,000.00
Chief of division.....3,500.00	Fuels—
Assistant chief of division.....2,000.00	Same personnel as "heavy machinery division".....15,000.00
Statistical clerk.....1,600.00	Leather—
Translator and research clerk.....1,600.00	Same personnel as "heavy machinery division".....15,000.00
Stenographer.....1,400.00	Office appliances—
Do.....1,200.00	Same personnel as "heavy machinery division".....15,000.00
File clerk.....1,200.00	Specialties—
Total.....12,500.00	Same personnel as "heavy machinery division".....15,000.00
Rubber goods—	Total salaries.....207,500.00
Chief of division.....5,000.00	Other items of expenditures, including traveling and subsistence expenses, telegrams, books, periodicals, equipment, etc.....23,100.00
Assistant chief of division.....2,000.00	Total, present divisions.....230,600.00
Translator and research clerk.....1,600.00	(Average cost per division of "Other items of expenditures" \$1,650.)
Statistical clerk.....1,600.00	
Stenographer.....1,400.00	
Do.....1,200.00	
File clerk.....1,200.00	
Total.....14,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Export Industries, Department of Commerce—Continued.			
New divisions to be established, 1923: Vegetable oils and breadstuffs— Chief of division..... \$5,000.00 Assistant chief of division..... 2,000.00 Translator and research clerk..... 1,600.00 Statistical clerk..... 1,600.00 Stenographer..... 1,400.00 Do..... 1,200.00 File clerk..... 1,200.00 Total..... \$15,000.00 Meat and dairy products— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Canned goods— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Cotton and cotton goods— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Wool and woolen goods— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Petroleum— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Dyes and drugs— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Heavy chemicals— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Paints, varnishes, and tanning materials— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Hardware and tools— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00		New divisions to be established, 1923—Continued. Glass and earthenware— Same personnel as "vegetable oils and breadstuffs"..... \$15,000.00 Paper— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Nonferrous metals— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Transportation and communication— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Foreign investments— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Advertising, packing, and credit methods— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Maps and commercial geography— Same personnel as "vegetable oils and breadstuffs"..... 15,000.00 Total salaries..... 255,000.00 Other items of expenditures, including traveling and subsistence expenses, telegrams, books, equipment, etc..... 34,400.00 (Average cost per division of "Other items of expenditure," \$2,311.) Total, proposed new divisions..... 289,400.00 Transferred to contingent expenses of department..... 20,000.00 Grand total, export industries..... 540,000.00	
Total, Bureau of Foreign and Domestic Commerce.....		\$1,970,530.00	\$1,228,510.00
Salaries, Bureau of the Census—			
BUREAU OF THE CENSUS.			
Director (acts Mar. 6, 1902, vol. 32, p. 51, secs. 1-12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1).....		\$7,500.00	
Assistant director (same acts).....		5,000.00	
Three chief statisticians, at \$4,000 each, one of whom shall be designated by the Secretary of Commerce to act as director in the absence of the director and assistant director (same acts).....		12,000.00	
Three chief statisticians, at \$3,600 each (same acts).....		10,800.00	
Chief clerk (same acts).....		4,000.00	
Disbursing clerk (same acts).....		3,000.00	
Geographer (same acts).....		3,000.00	
Seventeen expert chiefs of division, at \$2,500 each (same acts).....		42,500.00	
Private secretary to director (same acts).....		2,250.00	
Seventeen statistical experts, at \$2,000 each (increase of 7, at \$2,000 each, submitted) (same acts).....		34,000.00	
Four stenographers, at \$1,800 each (same acts).....		7,200.00	
One stenographer (same acts).....		1,500.00	
Clerks:			
Seventy-five, at \$1,800 each (same acts).....		135,000.00	
Eighty, at \$1,600 each (increase of 50, at \$1,600 each, submitted; decrease of 57 clerks, at \$1,680 each, submitted) (same acts).....		128,000.00	
One hundred and ten, at \$1,400 each (increase of 45, at \$1,400 each, submitted; decrease of 31 clerks, at \$1,560 each, and 7 clerks, at \$1,440 each, submitted) (same acts).....		154,000.00	
Two hundred, at \$1,200 each (decrease of 198 clerks, at \$1,380 each, 113 clerks, at \$1,320 each, 132 clerks, at \$1,260 each, and 290 clerks, at \$1,200 each, submitted) (same acts).....		240,000.00	
Ninety, at \$1,000 each (decrease of 466 clerks, at \$1,140 each, 315 clerks, at \$1,080 each, and 52 clerks, at \$1,020 each, submitted) (same acts).....		90,000.00	
Fourteen, at \$900 each (decrease of 9 clerks, at \$960 each, and 66 clerks, at \$900 each, submitted) (same acts).....		12,600.00	
Two photostat operators, at \$1,200 each (same acts).....		2,400.00	
Three skilled laborers, at \$1,000 each (decrease of 4 submitted) (same acts).....		3,000.00	
One skilled laborer (decrease of 6 submitted) (same acts).....		900.00	
Three messengers, at \$840 each (decrease of 13 submitted) (same acts).....		2,520.00	
Five assistant messengers, at \$720 each (decrease of 1 submitted) (same acts).....		3,600.00	
Four messenger boys, at \$480 each (decrease of 4 submitted) (same acts).....		1,920.00	
Twelve unskilled laborers, at \$720 each (decrease of 6 submitted) (same acts).....		8,640.00	
		915,330.00	(a)

* Original appropriation for 1922 was \$1,000,000, \$250,000 of which was transferred to the Bureau of Standards by the deficiency appropriation act of June 16, 1921. In addition to this appropriation the bureau had on July 1, 1921, a balance of \$2,930,898.87, available for the fiscal year ending June 30, 1922, making a total of \$3,680,898.87. \$400,000 of this amount has been transferred to the general reserve, leaving an expendable balance of \$3,280,898.87 for all purposes. See estimates for "Collecting statistics" and "Tabulating machines."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Collecting Statistics— For securing information for census reports, provided for by law, semimonthly reports of cotton production, periodical reports of stocks of baled cotton in the United States, and of the domestic and foreign consumption of cotton; quarterly reports of tobacco; per diem compensation of special agents and expenses of same and of detailed employees, whether employed in Washington, District of Columbia, or elsewhere; not to exceed \$300,000 for the temporary employment of clerks and stenographers in the District of Columbia, to be selected from the registers of the Civil Service Commission and to be paid at the rate of not to exceed \$100 per month; the cost of transcribing State, municipal, and other records; temporary rental of quarters outside of the District of Columbia; for supervising special agents, and employment by them of such temporary service as may be necessary in collecting the statistics required by law: <i>Provided</i> , That the compensation of not to exceed 25 special agents provided for in this paragraph may be fixed at a rate not to exceed \$10 per day (<i>acts Mar. 6, 1902, vol. 32, p. 51, secs. 1-12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1</i>).					\$1,307,820.00	(b)
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Director.....	\$7,500.00		1	1		
Assistant director.....	5,000.00		1	1		
Chief clerk.....	4,000.00		1	1		
Disbursing clerk.....	3,000.00		1	1		
Appointment clerk.....	2,750.00		1	1		
Chief statisticians.....	4,000.00		3	3		
Do.....	3,600.00		3	3		
Geographer.....	3,000.00		1	1		
Chiefs of division.....	2,500.00		17	17		
Secretary to director.....	2,250.00		1	1		
Statistical experts.....	2,000.00		10	9		
Stenographers.....	1,800.00		4	4		
Do.....	1,500.00		1	1		
Clerks.....	1,800.00		74	42		
Do.....	1,650.00		55	49		
Do.....	1,600.00		30	25		
Do.....	1,550.00		32	53		
Do.....	1,440.00		8	22		
Do.....	1,400.00		62	37		
Do.....	1,350.00		140	275		
Do.....	1,320.00		130	211		
Do.....	1,260.00		120	144		
Do.....	1,200.00		300	433		
Do.....	1,140.00		200	515		
Do.....	1,050.00		150	647		
Do.....	1,020.00		100	310		
Do.....	1,000.00		50	3		
Do.....	950.00		100	332		
Do.....	900.00		50	83		
Photostat operators.....	1,200.00		2	2		
Skilled laborers.....	1,000.00		5	6		
Do.....	900.00		5	7		
Do.....	840.00		1	3		
Do.....	720.00		3	4		
Messengers.....	840.00		12	12		
Assistant messengers.....	720.00		5	20		
Messenger boys.....	480.00		6	14		
Unskilled laborers.....	720.00		6	25		
Operatives, piece price.....				256		
Temporary clerks, \$75 to \$100 per month.....		275				
Special agents, \$9.50 to \$10.00 per day.....		9	15	9		
Special agents, \$8 to \$9 per day.....		8	4	8		
Special agents, \$7 to \$7.25 per day.....		8	5	4		
Special agents, \$5 to \$6 per day.....			40	50		
Special agents, \$3.50 to \$4.50 per day.....		200	166	42		
Special agents, \$2.50 to \$3.45 per day.....			3	23		
Special agents, piece price.....				190		
Salaries.....		\$646,035.00	\$2,222,912.87	\$5,288,841.38		
OTHER OBJECTS OF EXPENDITURE.						
Subsistence and travel.....		232,955.00	82,566.00	434,381.95		
Transcripts of mortality records, piece-price payments.....		36,800.00	36,800.00	33,300.51		
Transcripts of birth records, piece-price payments.....		48,000.00	48,000.00	47,230.79		
Transcripts of marriage and divorce records, piece-price payments.....		20,000.00				
Transcripts of records for defective classes, piece-price payments.....		75,000.00				
Periodical reports of cotton, piece-price payments.....		245,000.00	245,000.00	236,987.74		
Rent of office quarters, outside the District of Columbia.....		4,000.00	2,000.00	4,043.02		
Total.....		1,307,820.00	2,263,278.57	6,044,785.39		

¹ Estimates for salaries of officials and clerks for 1923 are made under the title "Salaries."

² All expenses, including salaries, are paid from lump-sum appropriations during the decennial census period.

³ Not including \$603,060 to be expended for printing and contingent expenses, and \$40,560 for wages in the mechanical laboratory.

⁴ Not including \$593,730.50 paid for printing and contingent expenses, and \$50,000.21 for wages in the mechanical laboratory.

⁵ Original appropriation for 1922 was \$1,000,000, \$250,000 of which was transferred to the Bureau of Standards by the Deficiency Appropriation Act of June 16, 1921. In addition to this appropriation the bureau had a balance on July 1, 1921, of \$2,930,893.87, which is available for the fiscal year ending June 30, 1922, which makes a total of \$3,680,893.87. \$400,000 of this amount has been transferred to the General Reserve, leaving an expendable balance of \$3,280,893.87 for all purposes. See estimates for "Salaries" and "Tabulating machines."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Tabulating Machines—

For constructing tabulating machines, and for experimental work in developing, improving, and constructing an integrating counter for use in statistical work and repairs to such machinery and other mechanical appliances, including technical and mechanical service in connection therewith, whether performed in the District of Columbia or elsewhere, and purchase of necessary machinery and supplies (*acts Mar. 6, 1902, vol. 32, p. 51, secs. 1-12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 3, 1921, vol. 41, p. 1297, sec. 1*).

\$40,340.00

(c)

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Expert in charge.....	\$3,250.00	1	1	
Do.....	3,000.00			1
Do.....	2,500.00	2	1	1
Do.....	2,250.00	1	2	2
Do.....	1,800.00	1	1	1
Mechanic.....	1,800.00	1	1	1
Mechanical draftsman.....	1,800.00	1		1
Tabulating mechanic.....	1,800.00	2	2	2
Do.....	1,720.00	1	1	
Do.....	1,600.00	1	1	2
Do.....	1,500.00	1	1	1
Do.....	1,400.00		1	2
Do.....	1,200.00			1
Electrician.....	2,000.00		1	
Do.....	1,800.00	1	1	1
Do.....	1,600.00	1		1
Do.....	1,400.00		7	7
Electrician's helper.....	840.00			1
Pressman and machinist.....	1,600.00	1	1	1
Do.....	1,500.00			1
General mechanic.....	1,200.00		1	1
Wireman.....	1,320.00		1	1
Do.....	1,200.00			1
Machinist.....	1,400.00	1		
Do.....	1,260.00		2	
Do.....	1,200.00			2
Machinist's helper.....	1,200.00			1
Carpenter.....	1,200.00		1	1
Shop apprentice.....	1,200.00	1	1	1
Do.....	1,080.00	1	1	
Do.....	1,000.00			1
Do.....	960.00			
Do.....	840.00	1	3	2
Do.....	720.00			1
Salaries.....		\$33,840.00	\$40,560.00	\$50,000.21
OTHER OBJECTS OF EXPENDITURE.				
Materials and supplies.....		6,500.00	(1)	(1)
Total.....		40,340.00	40,560.00	50,000.21

¹ Included in estimates and expenditures for contingent expenses.

Statement showing by inquiries the estimated amounts required to carry on the work of the Bureau of the Census for the fiscal year ending June 30, 1923.

Inquiries.	Office salaries.	Salaries, traveling expenses, subsistence, field.	Piece-price compensation.	Materials, rent, etc.	Total.
Administrative.....	\$108,850.00				\$108,850.00
Miscellaneous, clerical, including correspondence, geographer's division.....	12,740.00				12,740.00
Estimates of population.....	11,600.00				11,600.00
Statistical atlas.....	8,000.00				8,000.00
Searching and care of census records.....	10,440.00				10,440.00
Drafting.....	3,960.00				3,960.00
Publications.....	21,970.00				21,970.00
Defective classes.....	18,200.00		\$75,000.00		93,200.00
Statistics of births.....	56,767.00	\$4,260.00	48,000.00		109,027.00
Statistics of deaths.....	75,753.00	4,000.00	36,800.00		116,553.00
Life tables.....		1,500.00			1,500.00
Marriage and divorce.....	10,400.00		20,000.00		30,400.00
Marital condition of women employed.....	46,000.00				46,000.00
Population, by tracts, for 8 large cities.....	17,500.00				17,500.00
Analysis of census data.....	51,500.00				51,500.00
Census of manufactures, 1921.....	442,415.00	540,025.00		\$4,000.00	986,440.00
Electrical industries, 1922.....	75,000.00	35,000.00			110,000.00
Census of hides, skins, and leather, 1923.....	19,920.00	1,000.00			20,920.00
Active and idle wool machinery.....	4,000.00				4,000.00
Cotton statistics.....	31,990.00	5,000.00	245,000.00		281,990.00

^c Original appropriation for 1922 was \$1,000,000, \$250,000 of which was transferred to the Bureau of Standards by the deficiency appropriation act of June 16, 1921. In addition to this appropriation the bureau had on July 1, 1921, a balance of \$2,930,898.87 available for the fiscal year ending June 30, 1922, making a total of \$3,680,898.87. \$400,000 of this amount has been transferred to the general reserve, leaving an expendable balance of \$2,280,898.87 for all purposes. See estimates for "Salaries" and "Collecting statistics."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Tabulating Machines—Continued.							
<i>Statement showing by inquiries the estimated amounts required to carry on the work of the Bureau of the Census for the fiscal year ending June 30, 1923—Continued.</i>							
Inquiries.	Office salaries.	Salaries, traveling expenses, subsistence, field.	Piece-price compensation.	Materials, rent, etc.	Total.		
Tobacco statistics.....	\$8,000.00				\$8,000.00		
Fats and oils.....	8,000.00				8,000.00		
Financial statistics of cities and States.....	62,871.00				62,871.00		
Wealth, debt, and taxation.....	22,689.00				22,689.00		
Survey of current business.....	75,000.00				75,000.00		
Tabulating machines.....	26,340.00				26,340.00		
Integrating counter.....	7,500.00				7,500.00		
Supplies (for tabulating machines and integrating counter).....				\$6,500.00	6,500.00		
Total.....	1,237,405.00	\$590,785.00	\$424,800.00	10,500.00	2,263,490.00		
The above estimates will require the following appropriations:							
Salaries (statutory positions).....						\$915,330.00	
Collecting statistics (including not to exceed \$300,000 for the employment of temporary clerks in the District of Columbia).....						1,307,820.00	
Tabulating machines (including personal services in the District of Columbia).....						40,340.00	
Total.....						2,263,490.00	
Appropriation for 1922, expenses of Fourteenth Census.....							\$750,000.00
Total, Bureau of the Census.....						\$2,263,490.00	750,000.00
STEAMBOAT-INSPECTION SERVICE.							
<i>Salaries, Office of the Supervising Inspector General, Steamboat-Inspection Service—</i>							
Supervising Inspector General (increase of \$1,000 submitted) (<i>R. S.</i> , pp. 852-863, secs. 4399, 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 739, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....						\$6,000.00	
Deputy Supervising Inspector General (increase of \$1,000 submitted) (<i>same acts</i>).....						4,000.00	
One private secretary to the Supervising Inspector General (increase of \$500 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....						2,000.00	
Clerks:							
One (submitted).....						2,400.00	
Two of class 4 (increase of 1 submitted) (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....						3,600.00	
Two of class 3 (<i>same acts</i>).....						3,200.00	
One of class 2 (<i>same acts</i>).....						1,400.00	
Four of class 1 (increase of 2 submitted) (<i>same acts</i>).....						4,800.00	
NOTE.—Two at \$1,000 each and 2 at \$900 each omitted.							
Messenger (<i>same acts</i>).....						840.00	
						28,240.00	22,940.00
<i>Salaries, Steamboat-Inspection Service—</i>							
Ten supervising inspectors, at \$3,450 each (decrease of 1) (<i>R. S.</i> , pp. 852-863, secs. 4399, 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 740, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1).....						34,500.00	
Inspectors of hulls and inspectors of boilers, as follows (<i>R. S.</i> , pp. 852-863, secs. 4399, 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 106, secs. 1-2; May 28, 1908, vol. 35, p. 428, sec. 9; Mar. 4, 1913, vol. 37, p. 1013, sec. 1; July 16, 1914, vol. 38, p. 500, sec. 1; Feb. 26, 1917, vol. 39, p. 942, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1):							
Two, at \$2,950 each.....						5,900.00	
Eighteen, at \$2,700 each (increase of 4 submitted).....						48,600.00	
Thirty-six, at \$2,500 each (increase of 8 submitted).....						90,000.00	
Six, at \$2,350 each (decrease of 6).....						14,100.00	
Thirty-four, at \$2,100 each (decrease of 6).....						71,400.00	
Assistant inspectors, as follows (<i>R. S.</i> , pp. 852-863, secs. 4399, 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 106, secs. 1-2; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1):							
Thirty-four, at \$2,500 each (decrease of 6).....						85,000.00	
One hundred and sixteen, at \$2,400 each (submitted).....						278,400.00	
NOTE.—Sixty-two at \$2,350 each omitted; 84 at \$2,100 each omitted.							
Three traveling inspectors, at \$3,000 each (acts July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Nov. 4, 1918, vol. 40, p. 1036, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1).....						9,000.00	
						636,900.00	692,850.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Clerk Hire, Steamboat-Inspection Service—						
For compensation of clerks to boards of steamboat inspectors, to be appointed by the Secretary of Commerce (<i>R. S.</i> , p. 855, sec. 4414; <i>acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 108, sec. 1; July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>)					\$120,600.00	\$115,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Clerks.....	\$1,800.00	1				
Do.....	1,500.00	18	19	19		
Do.....	1,400.00	15	15	11		
Do.....	1,380.00			1		
Do.....	1,320.00			2		
Do.....	1,200.00	59	21	20		
Do.....	1,000.00		38	42		
Total.....		\$120,600.00	\$112,700.00	\$113,920.00		
Contingent Expenses, Steamboat-Inspection Service—						
For the payment of fees to witnesses; for traveling and other expenses when on official business of the Supervising Inspector General, Deputy Supervising Inspector General, supervising inspectors, traveling inspectors, local and assistant inspectors, and clerks; for instruments, furniture, stationery, janitor service, and every other thing necessary to carry into effect the provisions of title 52, Revised Statutes (increase of \$5,000 submitted) (<i>act Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>)					165,000.00	160,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Traveling expenses.....		\$85,000.00	\$95,000.00	\$108,591.43		
Rents, offices.....		57,500.00	51,166.17	37,607.74		
Furniture, instruments, stationery, etc.....		13,000.00	17,800.00	16,550.00		
Telephone rents and telegrams.....		6,000.00	5,750.00	4,861.00		
Miscellaneous.....		3,500.00	3,500.00	2,850.00		
Total.....		165,000.00	176,216.17	170,460.17		
Total, Steamboat-Inspection Service.....					950,740.00	990,790.00
BUREAU OF NAVIGATION.						
Salaries, Bureau of Navigation—						
Commissioner (increase of \$2,000 submitted) (<i>acts July 5, 1884, vol. 23, p. 118, secs. 1-7; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>)					\$6,000.00	
Deputy commissioner (increase of \$1,000 submitted) (<i>same acts</i>)					4,000.00	
Chief clerk (increase of \$500 submitted) (<i>same acts</i>)					2,500.00	
Clerk to commissioner (<i>same acts</i>)					1,600.00	
Clerks:						
One (<i>submitted</i>)					2,000.00	
Two of class 4 (<i>acts July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>)					3,600.00	
Four of class 3 (<i>same acts</i>)					6,400.00	
Three of class 2 (<i>same acts</i>)					4,200.00	
Seven of class 1 (increase of 2 submitted) (<i>same acts</i>)					8,400.00	
Four, at \$1,000 each (<i>same acts</i>)					4,000.00	
Five, at \$900 each (decrease of 1) (<i>same acts</i>)					4,500.00	
Two messengers (<i>same acts</i>)					1,680.00	
NOTE.—Two stenographers and typewriters, to be employed not to exceed 6 months, at the rate of \$75 per month each, omitted.					48,880.00	42,780.00
Salaries, Shipping Commissioners—						
For salaries of shipping commissioners in amounts not exceeding the following:						
Baltimore, Md. (increase of \$1,000) (<i>acts June 26, 1884, vol. 23, p. 59, sec. 27; June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>)					3,000.00	
Boston, Mass. (<i>same acts</i>)					3,000.00	
New Orleans, La. (increase of \$500) (<i>same acts</i>)					3,000.00	
Newport News, Va. (increase of \$500) (<i>same acts</i>)					2,000.00	
New York, N. Y. (<i>same acts</i>)					5,000.00	
Norfolk, Va. (increase of \$700) (<i>same acts</i>)					2,500.00	
Philadelphia, Pa. (increase of \$600) (<i>same acts</i>)					3,000.00	
Portland, Me. (increase of \$500) (<i>same acts</i>)					1,800.00	
Seattle, Wash. (<i>same acts</i>)					3,500.00	
Providence, R. I. (<i>same acts</i>)					1,800.00	
Galveston, Tex. (increase of \$200) (<i>same acts</i>)					2,000.00	
San Francisco, Calif. (<i>same acts</i>)					4,000.00	
					34,600.00	35,200.00

Estimates of appropriations required for the service the of fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Clerk Hire, Shipping Service --

For compensation, to be fixed by the Secretary of Commerce, of not to exceed \$1,800 (increase of \$200 submitted) to each person or clerk in the office of shipping commissioners, \$95,460 (increase of \$25,460): *Provided*, That 1 clerk may be employed hereunder at a compensation not to exceed \$2,520 (increase of \$320 submitted) (*acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1*).

\$95,460.00

\$70,000.00

Employees.	Rate per annum.	Estimated, 1923. Number.	Appropriated, 1922. Number.	Expended, 1921. Number.
Baltimore.....	\$1,800.00	1		
Do.....	1,740.00	1		
Do.....	1,620.00	1		
Do.....	1,440.00	1		
Do.....	1,320.00	1		
Do.....	1,250.00		1	1
Do.....	1,000.00		2	2
Do.....	960.00		2	2
Boston.....	1,800.00	1		
Do.....	1,740.00	1		
Do.....	1,740.00	1		
Do.....	1,600.00		1	1
Do.....	1,440.00	1		
Do.....	1,340.00		1	1
Do.....	1,320.00	1		
Do.....	1,200.00		1	1
Do.....	1,000.00		1	1
Do.....	960.00		1	1
Newport News.....	1,740.00	1		
Do.....	1,440.00	1		
Do.....	1,200.00		1	1
Do.....	1,110.00		1	1
New Orleans.....	1,800.00	1		
Do.....	1,740.00	2		
Do.....	1,680.00	1		
Do.....	1,440.00	1		
Do.....	1,400.00		1	1
Do.....	1,320.00	1		1
Do.....	1,200.00		1	1
Do.....	1,020.00		1	1
Do.....	1,000.00		1	1
Do.....	960.00		2	2
New York.....	2,520.00	1		
Do.....	2,200.00		1	1
Do.....	1,800.00	5		
Do.....	1,740.00	2		
Do.....	1,680.00	1		
Do.....	1,620.00	3		
Do.....	1,500.00		1	1
Do.....	1,440.00	3		
Do.....	1,400.00		1	1
Do.....	1,380.00	1		
Do.....	1,320.00	1	2	2
Do.....	1,260.00		2	2
Do.....	1,110.00		2	2
Do.....	1,000.00		4	4
Do.....	960.00		4	4
Norfolk.....	1,740.00	1		
Do.....	1,620.00	1		
Do.....	1,440.00	1		
Do.....	1,320.00	1		
Do.....	1,260.00		1	1
Do.....	1,000.00		1	1
Do.....	960.00		2	2
Philadelphia.....	1,800.00	1		
Do.....	1,740.00	2		
Do.....	1,600.00		1	1
Do.....	1,500.00		1	1
Do.....	1,440.00	1		
Do.....	1,320.00	1		
Do.....	1,050.00		2	2
Do.....	1,020.00		1	1
Portland, Me.....	1,440.00	1		
Do.....	960.00		1	1
Providence, R. I.....	1,440.00	1		
Do.....	900.00		1	1
San Francisco.....	1,800.00	1		
Do.....	1,740.00	2		
Do.....	1,680.00	1		
Do.....	1,600.00		1	1
Do.....	1,440.00	2		
Do.....	1,380.00	1		
Do.....	1,200.00		2	2
Do.....	1,050.00		1	1
Do.....	1,020.00		1	1
Do.....	960.00		2	2
Seattle.....	1,800.00	1		
Do.....	1,740.00	2		
Do.....	1,680.00	1		
Do.....	1,600.00		1	1
Do.....	1,440.00	1		
Do.....	1,380.00	1		
Do.....	1,300.00		1	1
Do.....	1,100.00		1	1
Do.....	1,080.00		2	2
Do.....	1,020.00		1	1
Do.....	930.00		1	1
Total men.....		59	60	61
Total salaries.....		\$95,460.00	\$93,120.00	\$68,541.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																		
Contingent Expenses, Shipping Service— For rent, stationery, and other requisites for transaction of the business of shipping commissioners' offices and for janitor in the commissioner's office at New York, \$1,080 (increase of \$240 submitted) (<i>acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>).....				\$10,240.00	\$10,000.00																																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Appropriated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Rent.....</td><td>\$3,932.00</td><td>\$3,932.00</td><td>\$3,431.92</td></tr><tr><td>Telephones and telegrams.....</td><td>1,881.00</td><td>1,881.00</td><td>1,665.05</td></tr><tr><td>Janitor service.....</td><td>1,620.00</td><td>1,580.00</td><td>1,380.00</td></tr><tr><td>Fuel and light.....</td><td>255.00</td><td>255.00</td><td>403.90</td></tr><tr><td>Supplies and printing.....</td><td>82.00</td><td>\$32.00</td><td>1,471.05</td></tr><tr><td>Car fare and incidentals.....</td><td>1,720.00</td><td>1,720.00</td><td>1,550.86</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>67.22</td></tr><tr><td>Total.....</td><td>10,240.00</td><td>10,000.00</td><td>10,000.00</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.	Rent.....	\$3,932.00	\$3,932.00	\$3,431.92	Telephones and telegrams.....	1,881.00	1,881.00	1,665.05	Janitor service.....	1,620.00	1,580.00	1,380.00	Fuel and light.....	255.00	255.00	403.90	Supplies and printing.....	82.00	\$32.00	1,471.05	Car fare and incidentals.....	1,720.00	1,720.00	1,550.86	Unexpended.....			67.22	Total.....	10,240.00	10,000.00	10,000.00																
Objects of expenditure.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.																																																				
Rent.....	\$3,932.00	\$3,932.00	\$3,431.92																																																				
Telephones and telegrams.....	1,881.00	1,881.00	1,665.05																																																				
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Unexpended.....			67.22																																																				
Total.....	10,240.00	10,000.00	10,000.00																																																				
Admeasurement of Vessels— To enable the Commissioner of Navigation to secure uniformity in the admeasurement of vessels, including the employment of an adjuster of admeasurements at not to exceed \$3,000 (increase of \$740 submitted), purchase and exchange of admeasuring instruments, traveling and incidental expenses, \$4,500 (increase of \$740 submitted) (<i>R. S., pp. 798-801, secs. 4148-4154; acts July 5, 1884, vol. 23, p. 119, sec. 3; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>).....				4,500.00	3,760.00																																																		
<table><tr><th>Employees.</th><th>Estimated, 1923.</th><th>Appropriated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Adjuster of admeasurements.....</td><td>\$3,000.00</td><td>\$2,260.00</td><td>\$2,260.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Travel.....</td><td>1,300.00</td><td>1,300.00</td><td>\$26.50</td></tr><tr><td>Instruments.....</td><td>200.00</td><td>200.00</td><td>590.07</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>83.13</td></tr><tr><td>Total.....</td><td>4,500.00</td><td>3,760.00</td><td>3,760.00</td></tr></table>				Employees.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.	Adjuster of admeasurements.....	\$3,000.00	\$2,260.00	\$2,260.00	OTHER OBJECTS OF EXPENDITURE.				Travel.....	1,300.00	1,300.00	\$26.50	Instruments.....	200.00	200.00	590.07	Unexpended.....			83.13	Total.....	4,500.00	3,760.00	3,760.00																								
Employees.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.																																																				
Adjuster of admeasurements.....	\$3,000.00	\$2,260.00	\$2,260.00																																																				
OTHER OBJECTS OF EXPENDITURE.																																																							
Travel.....	1,300.00	1,300.00	\$26.50																																																				
Instruments.....	200.00	200.00	590.07																																																				
Unexpended.....			83.13																																																				
Total.....	4,500.00	3,760.00	3,760.00																																																				
Instruments for Counting Passengers— For purchase and repair of instruments for counting passengers (<i>R. S., p. 864, secs. 4465, 4466; act Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>).....				250.00	250.00																																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Appropriated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Tally registers.....</td><td>\$240.00</td><td>\$240.00</td><td>\$240.50</td></tr><tr><td>Repairs.....</td><td>10.00</td><td>10.00</td><td>8.75</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>.75</td></tr><tr><td>Total.....</td><td>250.00</td><td>250.00</td><td>250.00</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.	Tally registers.....	\$240.00	\$240.00	\$240.50	Repairs.....	10.00	10.00	8.75	Unexpended.....			.75	Total.....	250.00	250.00	250.00																																
Objects of expenditure.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.																																																				
Tally registers.....	\$240.00	\$240.00	\$240.50																																																				
Repairs.....	10.00	10.00	8.75																																																				
Unexpended.....			.75																																																				
Total.....	250.00	250.00	250.00																																																				
Enforcement of Navigation Laws— To enable the Secretary of Commerce to provide and operate such motor boats and employ thereon such persons as may be necessary for the enforcement, under his direction by customs officers, of laws relating to navigation and inspection of vessels, boarding of vessels, and counting of passengers on excursion boats (<i>R. S., p. 864, secs. 4465, 4466; acts June 9, 1910, vol. 36, p. 482, secs. 1-10; July 3, 1918, vol. 40, p. 806, sec. 1; Mar. 3, 1921, vol. 41, p. 1299, sec. 1</i>).....				60,000.00	60,000.00																																																		
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Appropriated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Motor vessel Tarragon:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Navigation officer.....</td><td>\$1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Master.....</td><td>1,196.00</td><td></td><td></td><td>1</td></tr><tr><td>Do.....</td><td>1,296.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer.....</td><td>1,196.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Cook.....</td><td>792.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Seaman.....</td><td>672.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td></td><td></td><td>5</td><td>5</td><td>6</td></tr><tr><td>Total.....</td><td></td><td>\$5,756.00</td><td>\$5,756.00</td><td>\$5,610.50</td></tr></table>				Employees.	Rate per annum.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.	Motor vessel Tarragon:		Number.	Number.	Number.	Navigation officer.....	\$1,800.00	1	1	1	Master.....	1,196.00			1	Do.....	1,296.00	1	1	1	Engineer.....	1,196.00	1	1	1	Cook.....	792.00	1	1	1	Seaman.....	672.00	1	1	1			5	5	6	Total.....		\$5,756.00	\$5,756.00	\$5,610.50		
Employees.	Rate per annum.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.																																																			
Motor vessel Tarragon:		Number.	Number.	Number.																																																			
Navigation officer.....	\$1,800.00	1	1	1																																																			
Master.....	1,196.00			1																																																			
Do.....	1,296.00	1	1	1																																																			
Engineer.....	1,196.00	1	1	1																																																			
Cook.....	792.00	1	1	1																																																			
Seaman.....	672.00	1	1	1																																																			
		5	5	6																																																			
Total.....		\$5,756.00	\$5,756.00	\$5,610.50																																																			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Enforcement of Navigation Laws—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.
Motor Vessel Tarragon—Continued.				
Other objects of expenditure—				
Provisions, ice.....		\$1,500.00	\$1,500.00	\$1,699.43
Supplies, laundry.....		1,600.00	1,600.00	1,932.12
Travel.....		50.00	50.00	79.57
Upkeep and repair.....		800.00	800.00	4,498.36
Canal and pilotage dues.....		50.00	50.00	45.00
Gasoline and oil.....		(¹)	(¹)	(¹)
Total.....		4,000.00	4,000.00	8,254.48
Motor vessel Dixie:				
Navigation officer.....	\$1,800.00	Number. 1	Number. 1	Number. 1
Master.....	1,296.00	1	1	1
Do.....	1,396.00	1	1	1
Engineer.....	1,296.00	1	1	1
Do.....	1,396.00	1	1	1
Cook.....	792.00	1	1	1
Seamen.....	672.00	2	2	2
Total.....		6	6	8
Total.....				
		\$6,728.00	\$6,728.00	\$6,194.93
Other objects of expenditure—				
Provisions, ice.....		2,000.00	2,000.00	2,134.71
Supplies, laundry.....		1,800.00	1,800.00	1,566.61
Travel.....		50.00	50.00	508.70
Upkeep and repair.....		1,100.00	1,100.00	2,173.68
Canal and pilotage dues.....		50.00	50.00	218.30
Gas and oil.....		(¹)	(¹)	(¹)
Total.....		5,000.00	5,000.00	6,602.03
Motor vessel Kilkenny:				
Senior navigation officer.....	3,500.00	Number. 1	Number. 1	Number. 1
Master.....	1,496.00	1	1	1
Engineer.....	1,396.00	1	1	1
Radio operator.....	1,296.00	1	1	1
Cook.....	852.00	1	1	1
Do.....	960.00	1	1	1
Assistant cook.....	672.00	1	1	1
Do.....	732.00	1	1	1
Seaman.....	792.00	1	1	1
Do.....	672.00	1	1	1
Total.....		8	8	9
Total.....				
		\$10,844.00	\$10,844.00	\$9,837.59
Other objects of expenditure—				
Provisions and ice.....		2,000.00	2,000.00	2,492.22
Supplies and laundry.....		1,800.00	1,800.00	1,757.63
Travel.....		50.00	50.00	316.54
Upkeep and repair.....		1,130.00	1,130.00	5,952.29
Canal and pilotage dues.....		20.00	20.00	20.00
Gasoline and oil.....		(¹)	(¹)	(¹)
Total.....		5,000.00	5,000.00	10,568.68
Motor vessel Psyche V:				
Navigation officer.....	1,800.00	Number. 1	Number. 1	Number. 1
Master.....	1,196.00	1	1	1
Do.....	1,296.00	1	1	1
Engineer.....	1,296.00	1	1	1
Cook.....	792.00	1	1	1
Seaman.....	672.00	1	1	2
Total.....		5	5	7
Total.....				
		\$5,856.00	\$5,856.00	\$4,746.34
Other objects of expenditure—				
Provisions and ice.....		1,500.00	1,500.00	1,913.49
Supplies and laundry.....		1,600.00	1,600.00	2,694.77
Travel.....		50.00	50.00	256.01
Upkeep and repair.....		1,156.00	1,156.00	5,029.39
Canal and pilotage dues.....		30.00	50.00	43.89
Gasoline and oil.....		(¹)	(¹)	(¹)
Total.....		4,336.00	4,336.00	9,937.55
Motor vessel Siwash:				
Navigation officer.....	2,400.00	Number. 1	Number. 1	Number. 1
Master.....	1,396.00	1	1	1
Engineer.....	1,296.00	1	1	1
Do.....	1,396.00	1	1	1
Cook.....	852.00	1	1	1
Seaman.....	672.00	2	2	2
Total.....		6	6	7
Total.....				
		\$7,388.00	\$7,388.00	\$7,150.98

¹ Oils furnished by Internal Revenue Bureau with which these boats are cooperating in the collection of taxes on pleasure boats and water transportation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General of feet (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed of feet.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Enforcement of Navigation Laws—Continued.

	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.
Motor vessel Stowage—Continued.			
Other objects of expenditure—			
Provisions and ice	\$1,600.00	\$1,600.00	\$2,374.39
Supplies, laundry	1,700.00	1,700.00	1,020.22
Travel	50.00	50.00	297.80
Upkeep and repair	1,712.00	1,712.00	2,634.44
Canal and pilotage dues		10.00	\$1.00
Gasoline and oil			(1)
Total	5,062.00	5,072.00	6,389.85
Total salaries	36,572.00	36,572.00	33,515.31
Total other objects	23,428.00	23,428.00	11,832.59
Unexpended			2.07
Total	60,000.00	60,000.00	75,400.00

(1) Oils furnished by Internal Revenue Bureau with which these boats are cooperating in the collection of taxes on pleasure boats and water transportation.

Preventing Overcrowding of Passenger Vessels—

To enable the Secretary of Commerce to employ, temporarily, in addition to those now provided for by law, such other persons as may be necessary, of whom not more than 2 at any one time may be employed in the District of Columbia, to enforce the laws to prevent overcrowding of passenger and excursion vessels and all necessary expenses in connection therewith (increase of \$3,000 submitted) (*R. S.*, p. 864, *secs.* 4465, 4466; *act. Mar. 3, 1921, vol. 41, p. 1299, sec. 1*).....

\$18,000.00

\$15,000.00

Employees.	Rate per diem.	Estimated, 1923.	Appropriated, 1922.	Expended, 1921.
Philadelphia.....	\$1.00	2	1	2
Baltimore.....	1.00	4	4	4
Do.....	20.00			1
Washington.....	4.00	2	1	1
Boston.....	3.00			2
Do.....	3.50	2	1	
Buffalo.....	3.00			1
Do.....	4.00	2	2	
Detroit.....	3.50			3
Do.....	4.00	1	3	
Duluth.....	4.00	1	1	1
Louisville.....	3.00			2
Do.....	4.00	2	2	
Evansville.....	3.00			1
Do.....	1.00	1	1	
Norfolk.....	1.00	1	1	1
Providence.....	3.50			1
Do.....	4.00	2	2	
Cleveland.....	4.00	4	4	4
Portland, Me.....	3.00			5
Do.....	3.50	5	5	
New York.....	3.00			1
Do.....	4.00	1		
Memphis.....	3.00			1
Do.....	4.00	1	1	
Chicago.....	4.00	8	8	8
Seattle.....	1.00	5	5	5
Total.....		47	42	44
Total salaries.....		\$13,928.00	\$12,017.50	\$13,855.31
OTHER OBJECTS OF EXPENDITURE.				
Travels and incidentals		4,072.00	2,982.50	4,129.91
Total.....		18,000.00	15,000.00	17,985.22

¹ Per month.

Enforcement of Wireless Communication Laws—

To enable the Secretary of Commerce to enforce the acts of Congress "to require apparatus and operators for radio communication on certain ocean steamers" and "to regulate radio communication" and carry out the international radio telegraphic convention, and to employ such persons and means as may be necessary, this employment to include salaries of employees in the District of Columbia not exceeding \$11,700 (increase of \$800), traveling and subsistence expenses, purchase and exchange of instruments, technical books, rent, and all other miscellaneous items and necessary expenses not included in the foregoing (increase of \$800, submitted) (*acts June 24, 1910, vol. 36, p. 629, secs. 1-4; July 23, 1912, vol. 37, p. 199, secs. 1-2; Aug. 3, 1912, vol. 37, p. 302, secs. 1-11; Mar. 3, 1921, vol. 41, p. 1299, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1*).....

80,800.00

80,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Enforcement of Wireless Communication Laws—Continued.						
Employees.	Rate per annum.	Estimated, 1923.	Organization, 1922.	Expended, 1921.		
Baltimore:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	\$2,600.00	1	1	1		
Do.....	2,400.00			1		
Do.....	1,740.00			1		
Assistant inspector.....	1,800.00	1	1			
Clerk.....	1,200.00	1	1	1		
Do.....	1,000.00	1	1	1		
Total employees.....		4	4	4		
Total salaries.....		\$9,600.00	\$9,600.00	¹ \$5,241.33		
Boston:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	2,240.00	1	1			
Do.....	2,000.00			1		
Assistant inspector.....	1,740.00	1	1	1		
Clerk.....	1,400.00	1	1			
Do.....	1,200.00	1	1	1		
Total employees.....		4	4	3		
Total salaries.....		\$9,580.00	\$9,580.00	¹ \$5,015.47		
Chicago:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	1,980.00	1	1			
Do.....	1,780.00			1		
Clerk.....	1,200.00	2	2	1		
Total employees.....		3	3	2		
Total salaries.....		\$4,380.00	\$4,380.00	¹ \$2,771.65		
Detroit:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	2,100.00	1	1			
Do.....	1,980.00			1		
Assistant inspector.....	1,800.00	1	1			
Clerk.....	1,200.00	2	2	1		
Total employees.....		4	4	2		
Total salaries.....		\$6,300.00	\$6,300.00	¹ \$3,160.46		
New Orleans:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	1,980.00	1	1			
Do.....	1,620.00			1		
Assistant inspector.....	1,800.00	1	1			
Clerk.....	1,000.00			1		
Total employees.....		2	2	2		
Total salaries.....		\$3,780.00	\$3,780.00	¹ \$2,639.30		
New York:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	3,300.00	1	1			
Do.....	3,000.00			1		
Assistant inspector.....	2,100.00	1	1			
Do.....	1,980.00			1		
Do.....	1,910.00	1	1	1		
Do.....	1,860.00	1	1			
Do.....	1,800.00	2	2			
Do.....	1,780.00			1		
Clerk.....	1,400.00	1	1	1		
Do.....	1,200.00	2	2	1		
Total employees.....		9	9	6		
Total salaries.....		\$16,570.00	\$16,570.00	¹ \$11,011.52		
Norfolk:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	2,000.00	1	1			
Assistant inspector.....	1,800.00	1	1	1		
Total employees.....		2	2	1		
Total salaries.....		\$3,800.00	\$3,800.00	¹ \$1,805.74		
San Francisco:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	2,620.00	1	1			
Do.....	2,500.00			1		
Assistant inspector.....	2,000.00	1	1			
Do.....	1,800.00	1	1			
Do.....	1,680.00			1		
Clerk.....	1,400.00	1	1	1		
Do.....	1,200.00	1	1			
Total employees.....		5	5	4		
Total salaries.....		\$9,020.00	\$9,020.00	¹ \$7,278.02		

¹ The employment of temporary clerks for short periods accounts for apparent discrepancies in total.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Enforcement of Wireless Communication Laws—Continued,						
Employees.	Rate per annum.	Estimated, 1923.	Organization, 1922.	Expended, 1921.		
Seattle:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Radio inspector.....	\$2,000.00	1	1			
Do.....	1,740.00			1		
Clerk.....	1,400.00	1	1			
Do.....	1,200.00			1		
Total employees.....		2	2	2		
Total salaries.....		\$3,400.00	\$3,400.00	\$2,872.62		
Bureau in Washington:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief radio inspector.....	2,600.00	1	1	1		
Radio inspector.....	2,500.00	1	1			
Clerk.....	1,500.00	1	1	1		
Do.....	1,400.00	1				
Do.....	1,300.00	1	1	1		
Do.....	1,200.00	2				
Do.....	1,100.00		1	1		
Do.....	1,000.00		1	1		
Do.....	900.00		1	1		
Total employees.....		7	7	6		
Total salaries.....		\$11,700.00	\$10,900.00	\$8,335.96		
Total employees.....		42	42	32		
Total salaries, bureau.....		\$11,700.00	\$10,900.00	\$8,335.96		
Total salaries, field.....		60,430.00	60,430.00	43,793.51		
Total salaries.....		72,130.00	71,330.00	52,131.47		
General expenses.....		\$8,670.00	\$8,670.00	7,868.53		
Grand total.....		\$80,800.00	\$80,000.00	60,000.00		
OTHER OBJECTS OF EXPENDITURE.						
Rent.....		1,080.00	1,080.00	1,144.50		
Travel.....		3,510.00	3,510.00	3,583.14		
Telephone.....		941.00	941.00	822.20		
Furniture.....		250.00	250.00	818.28		
Supplies.....		650.00	650.00	479.26		
Printing.....		125.00	125.00	110.74		
New instruments.....		1,000.00	1,000.00	46.34		
Repairs.....		250.00	250.00	192.22		
Telegrams.....		40.00	40.00			
Freight.....		200.00	200.00	163.85		
Car fare.....		480.00	480.00	323.50		
Batteries, wire, etc.....		85.00	85.00	87.23		
Books and publications.....		50.00	50.00	46.73		
Miscellaneous.....		9.00	9.00	22.65		
Unexpended.....				27.89		
Total.....		\$8,670.00	\$8,670.00	7,868.53		
¹ This includes \$999.35 deducted for the retirement fund, not included in the totals by ports.						
Medals of Merit to the Merchant Marine—						
To enable the Secretary of Commerce, under the direction of the President of the United States of America, to carry out the provisions of the act approved Dec. 22, 1920, to provide for the award of a medal of merit to the personnel of the Merchant Marine of the United States of America, including the purchase of medals, bars, and ribbons, traveling and subsistence expenses of officers and employees, printing and binding, and all necessary incidental expenses not included in the foregoing, including personal services in the District of Columbia and elsewhere (act Dec. 22, 1920, vol. 41, p. 1082, sec. 1-5, submitted).....						
					\$13,000.00	
Employees.		Rate per annum.	Estimated, 1923.			
Members of board.....		\$1.00		5		
Clerk in charge.....		2,000.00		1		
Stenographer.....		1,000.00		1		
Clerk.....		1,000.00		1		
Total.....		4,005.00		8		
OTHER ITEMS OF EXPENDITURE.						
Office supplies, furniture, typewriter, printing and binding, and miscellaneous expenses.....				\$995.00		
Medals, bars, and ribbon.....				4,000.00		
Travel and necessary expenses of board.....				4,000.00		
Total.....				8,995.00		
Total, Bureau of Navigation.....					365,730.00	\$316,990.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF STANDARDS.		
<i>Salaries, Bureau of Standards—</i>		
Director (increase of \$1,500 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	\$7,500.00	
Physicists:		
One (increase of \$1,200 submitted in lieu of chief physicist, at \$4,800) (<i>same acts</i>).....	6,000.00	
Two, at \$6,000 each (<i>submitted</i>).....	12,000.00	
One qualified in optics (increase of \$1,400 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	5,000.00	
Two, at \$3,600 each (<i>same acts</i>).....	7,200.00	
One (<i>same acts</i>).....	3,300.00	
Three, at \$3,000 each (<i>same acts</i>).....	9,000.00	
Assistant to the Director (increase of \$1,400 submitted) (<i>same acts</i>).....	5,000.00	
Private secretary to the Director (<i>submitted</i>).....	2,500.00	
Associate physicists:		
Five, at \$2,700 each (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	13,500.00	
Five, at \$2,500 each (<i>same acts</i>).....	12,500.00	
Six, at \$2,200 each (increase of 2 submitted) (<i>same acts</i>).....	13,200.00	
Seven, at \$2,000 each (<i>same acts</i>).....	14,000.00	
Assistant physicists:		
Twelve, at \$1,800 each (<i>same acts</i>).....	21,600.00	
Thirteen, at \$1,000 each (<i>same acts</i>).....	20,800.00	
Eighteen, at \$1,400 each (<i>same acts</i>).....	25,200.00	
Chemists:		
One (increase of \$1,200 submitted in lieu of chief chemist, at \$4,800) (<i>same acts</i>)....	6,000.00	
One (<i>submitted</i>).....	5,000.00	
One (<i>submitted</i>).....	4,500.00	
One (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	3,500.00	
One (<i>same acts</i>).....	3,000.00	
Associate chemists:		
Three, at \$2,700 each (<i>same acts</i>).....	8,100.00	
Two, at \$2,500 each (<i>same acts</i>).....	5,000.00	
One (<i>same acts</i>).....	2,200.00	
Four, at \$2,000 each (<i>same acts</i>).....	8,000.00	
Assistant chemists:		
Four, at \$1,800 each (<i>same acts</i>).....	7,200.00	
Four, at \$1,600 each (<i>same acts</i>).....	6,400.00	
Six, at \$1,400 each (<i>same acts</i>).....	8,400.00	
Physical chemist (<i>same acts</i>).....	1,800.00	
Laboratory assistants:		
Twenty-three, at \$1,200 each (<i>same acts</i>).....	27,600.00	
Eighteen, at \$1,000 each (<i>same acts</i>).....	18,000.00	
Laboratory helpers:		
Two, at \$840 each (<i>same acts</i>).....	1,680.00	
Four, at \$720 each (<i>same acts</i>).....	2,880.00	
Three, at \$600 each (<i>same acts</i>).....	1,800.00	
Aids:		
Fourteen, at \$900 each (<i>same acts</i>).....	12,600.00	
Sixteen, at \$720 each (<i>same acts</i>).....	11,520.00	
Laboratory apprentices:		
Twenty, at \$540 each (<i>same acts</i>).....	10,800.00	
Laboratory testers:		
Five, at \$1,200 each (<i>submitted</i>).....	6,000.00	
Six, at \$1,000 each (<i>submitted</i>).....	6,000.00	
Secretary (increase of \$1,100 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	3,300.00	
Storekeeper (increase of \$400 submitted) (<i>same acts</i>).....	1,400.00	
Librarian (increase of \$200 submitted) (<i>same acts</i>).....	1,800.00	
Chief clerk (increase of \$300 submitted) (<i>same acts</i>).....	2,500.00	
Clerks:		
One of class 4 (<i>same acts</i>).....	1,800.00	
Three of class 3 (<i>same acts</i>).....	4,800.00	
Five of class 2 (increase of 2 submitted) (<i>same acts</i>).....	7,000.00	
Ten of class 1 (increase of 2 submitted) (<i>same acts</i>).....	12,000.00	
Seven, at \$1,000 each (<i>same acts</i>).....	7,000.00	
Five, at \$900 each (<i>same acts</i>).....	4,500.00	
Two, at \$720 each (<i>same acts</i>).....	1,440.00	
Telephone operators:		
Chief (<i>submitted</i>).....	1,000.00	
Two, at \$720 each (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>).....	1,440.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Standards—Continued.		
Office apprentices:		
Four, at \$540 each (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	\$2,160.00	
Two, at \$480 each (<i>same acts</i>)	960.00	
Two, at \$420 each (<i>same acts</i>)	840.00	
Five elevator boys, at \$480 each (<i>same acts</i>)	2,400.00	
Scientific instrument designer (<i>submitted</i>)	3,000.00	
Mechanicians:		
Two foremen, at \$2,400 each (<i>submitted</i>)	4,800.00	
Two, at \$2,000 each (<i>submitted</i>)	4,000.00	
One (in lieu of chief at \$1,800) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,800.00	
One (<i>same acts</i>)	1,600.00	
One (<i>same acts</i>)	1,500.00	
Two, at \$1,400 each (<i>same acts</i>)	2,800.00	
Five, at \$1,200 each (<i>same acts</i>)	6,000.00	
Six, at \$1,000 each (<i>same acts</i>)	6,000.00	
One (<i>same acts</i>)	900.00	
Machinist (<i>same acts</i>)	1,200.00	
Shop apprentices:		
Four, at \$720 each (<i>submitted</i>)	2,880.00	
Two, at \$600 each (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,200.00	
Two, at \$540 each (<i>same acts</i>)	1,080.00	
Three, at \$480 each (<i>same acts</i>)	1,440.00	
Twelve watchmen, at \$720 each (increase of 4 submitted) (<i>same acts</i>)	8,640.00	
Skilled woodworkers:		
Foreman of woodworking shop (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
One (<i>submitted</i>)	1,400.00	
One (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,200.00	
Two, at \$1,000 each (<i>same acts</i>)	2,000.00	
Skilled laborers:		
Two, at \$840 each (<i>same acts</i>)	1,680.00	
Five, at \$720 each (<i>same acts</i>)	3,600.00	
Draftsman (increase of \$400 submitted) (<i>same acts</i>)	1,600.00	
Photographers:		
One (increase of \$400 submitted) (<i>same acts</i>)	1,800.00	
One (<i>same acts</i>)	1,200.00	
Packer (increase of \$360 submitted) (<i>same acts</i>)	1,200.00	
Two messengers, at \$840 each (<i>same acts</i>)	1,680.00	
Assistant messenger (<i>same acts</i>)	720.00	
Superintendent of mechanical plant (increase of \$500 submitted) (<i>same acts</i>)	3,000.00	
Engineer (<i>submitted</i>)	2,200.00	
Assistant engineers:		
One (increase of \$200 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,800.00	
One (increase of \$200 submitted) (<i>same acts</i>)	1,600.00	
Two, at \$1,200 each (<i>same acts</i>)	2,400.00	
One (<i>same acts</i>)	1,000.00	
One (<i>same acts</i>)	900.00	
Pipefitters:		
One (increase of \$600 submitted) (<i>same acts</i>)	1,600.00	
One (increase of \$200 submitted) (<i>same acts</i>)	1,200.00	
Nine firemen, at \$720 each (increase of 4 submitted) (<i>same acts</i>)	6,480.00	
Glassblowers:		
Foreman (increase of \$400 submitted in lieu of 1 glassblower, at \$1,600) (<i>same acts</i>)	2,000.00	
One (increase of \$200 submitted) (<i>same acts</i>)	1,400.00	
Glass worker (increase of \$200 submitted) (<i>same acts</i>)	1,800.00	
Expert optician (<i>submitted</i>)	2,000.00	
Electricians:		
One (increase of \$400 submitted) (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,800.00	
One (increase of \$400 submitted) (<i>same acts</i>)	1,600.00	
Electrician's helper (in lieu of electrician at \$900) (<i>same acts</i>)	900.00	
Foreman of janitors and laborers (increase of \$300 submitted) (<i>same acts</i>)	1,200.00	
Fourteen laborers, at \$660 each (<i>same acts</i>)	9,240.00	
Janitors:		
Five, at \$720 each (<i>submitted</i>)	3,600.00	
Three, at \$660 each (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)	1,980.00	
One (<i>same acts</i>)	600.00	
Two female laborers, at \$360 each (<i>same acts</i>)	720.00	
	\$522,560.00	\$432,360.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Equipment, Bureau of Standards— For apparatus, machinery, tools, and appliances used in connection with buildings or work of the bureau, laboratory supplies, materials, and supplies used in the construction of apparatus, machinery, or other appliances, including their exchange; piping, wiring, and construction incident to the installation of apparatus, machinery, or appliances; furniture for laboratories and offices, cases for apparatus (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)				\$75,000.00	\$75,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Contract, construction, etc.	\$3,000.00	\$2,500.00	\$3,626.93		
Equipment	37,000.00	35,500.00	37,549.86		
Supplies	35,000.00	32,000.00	32,600.11		
Total	75,000.00	70,000.00	73,776.90		
Repairs and Alterations, Bureau of Standards— For repairs and necessary alterations to buildings (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)				20,000.00	20,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Contract, construction, etc.	\$10,000.00	\$5,000.00	\$9,339.38		
Equipment	2,000.00	1,000.00	1,119.78		
Supplies	8,000.00	4,000.00	8,124.25		
Total	20,000.00	10,000.00	18,583.41		
General Expenses, Bureau of Standards— For fuel for heat, light, and power; office expenses, stationery, books and periodicals, which may be exchanged when not needed for permanent use; traveling expenses (including expenses of attendance upon meetings of technical and professional societies when required in connection with standardization, testing, or other official work of the bureau); street car fares not exceeding \$100; expenses of the visiting committee; expenses of attendance of American member at the meeting of the International Committee of Weights and Measures; supplies for operation, maintenance, and repair of passenger automobiles and motor trucks for official use, including their exchange; and contingencies of all kinds (<i>acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 3, 1921, vol. 41, p. 1300, sec. 1</i>)				75,000.00	75,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Contract, construction, etc.	\$2,000.00	\$2,000.00	\$1,605.00		
Equipment	7,500.00	7,000.00	6,626.85		
Supplies	50,000.00	45,000.00	43,020.35		
Transportation and communication	10,000.00	10,000.00	9,949.57		
Travel	5,500.00	6,000.00	7,495.97		
Total	75,000.00	70,000.00	68,696.84		
OPERATION OF 5-PASSENGER GASOLINE AUTOMOBILES.					
Salary (\$1,200 to \$720)	1,920.00	1,920.00	1,920.00		
Repair parts, tubes, etc.	600.00	500.00	350.35		
Gasoline and oil	400.00	400.00	357.31		
Total	2,920.00	2,820.00	2,627.66		
Improvement and Care of Grounds, Bureau of Standards— For grading, construction of roads and walks, piping grounds for water supply, lamps, wiring for lighting purposes, and other expenses incident to the improvement and care of grounds, including foreman and laborers in the District of Columbia (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>)				10,000.00	10,000.00

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Improvement and Care of Grounds, Bureau of Standards—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		Number.	Number.	Number.
Foreman.....	\$1,600.00	1		
Laborers.....	660.00	3	3	3
Wages.....		\$3,580.00	\$1,980.00	\$1,950.00
OTHER OBJECTS OF EXPENDITURE.				
Contract, construction, etc.....		4,400.00	6,000.00	5,705.97
Equipment.....		500.00	500.00	403.81
Supplies.....		1,520.00	1,520.00	1,928.04
Total.....		10,000.00	10,000.00	9,988.48

Testing Structural Materials, Bureau of Standards—

For continuation of the investigation of structural materials, such as stone, clays, cement, etc., traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field: *Provided*, That \$50,000 of this appropriation shall be used to collect and disseminate such scientific, practical, and statistical information as may be procured, showing or tending to show approved methods in building, planning, and construction, standardization, and adaptability of structural units, including farm buildings, building materials, and codes, economy in the manufacture and utilization of building materials and supplies, and such other matters as may tend to encourage, improve, and cheapen construction and housing (*acts Mar. 3, 1921, vol. 41, p. 1301, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1*).....

\$175,000.00

\$175,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Engineer.....	\$4,500.00	1	1	1
Chemist.....	4,500.00	1	1	1
Do.....	4,000.00	1	1	1
Engineer physicist.....	3,600.00	1	1	1
Chemist, physicists.....	3,300.00	2	2	2
Technologist.....	3,000.00	2	2	1
Associate chemist, associate physicist, and associate engineers.....	2,400.00	3	3	3
Do.....	2,200.00	4	4	3
Associate engineers.....	2,100.00	4	4	4
Associate physicists and associate engineers.....	2,000.00	5	5	3
Assistant chemists, assistant physicists, and assistant engineers.....	1,800.00-1,600.00	5	5	4
Laboratory assistants.....	1,380.00-1,000.00	10	10	9
Cement inspectors.....	1,620.00-1,400.00	3	3	3
Do.....	1,400.00-1,000.00	9	9	9
Draftsman.....	1,600.00	1	1	1
Administrative assistant.....	2,200.00	2	2	1
Clerks.....	1,600.00	1	1	1
Do.....	1,400.00-1,000.00	7	7	7
Consulting engineers, \$15 per diem.....		17	17	
Wages:				
Mechanic.....	1,800.00-1,500.00	2	2	2
Molder.....	1,600.00	1	1	1
Helpers, skilled laborers.....	1,080.00-720.00	5	5	5
Salaries.....		\$120,000.00	\$121,420.00	\$95,645.41
Wages.....		9,280.00	9,280.00	9,280.00
OTHER OBJECTS OF EXPENDITURE.				
Contract construction, etc.....		5,000.00	5,000.00	2,361.48
Equipment.....		8,000.00	9,000.00	2,338.32
Supplies.....		18,720.00	14,300.00	6,401.86
Transportation and communication service.....		2,000.00	2,000.00	667.72
Travel.....		12,000.00	10,000.00	5,540.62
Total.....		175,000.00	171,000.00	123,298.41

¹ Part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Testing Machines, Bureau of Standards— For maintenance and operation of testing machines, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the Bureau, including personal services in connection therewith in the District of Columbia and in the field, for the determination by the Bureau of Standards of the physical constants and the properties of materials as authorized by law (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).....					\$30,000.00	\$30,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Mechanical engineer.....	\$3,600.00	1	1	1		
Engineer physicist.....	3,000.00	2	2	1		
Associate engineer physicist.....	2,400.00	1	1	2		
Associate physicist.....	2,000.00	1	1	1		
Assistant physicist and assistant engineer.....	1,800.00-1,600.00			2		
Assistant chemist.....	1,600.00-1,400.00	1	1	1		
Laboratory assistants.....	1,200.00-1,080.00	2	2			
Laboratory helpers.....	1,200.00- 720.00	1	1	3		
Clerks.....	1,320.00-1,000.00	2	2	3		
Wages:						
Mechanician.....	2,000.00	1	1			
Do.....	1,800.00			1		
Machinist.....	1,200.00			1		
Salaries.....		\$21,000.00	\$21,000.00	\$22,916.76		
Wages.....		2,000.00	2,000.00	3,000.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract construction, etc.....		1,500.00		111.12		
Equipment.....		3,000.00	3,000.00	1,559.94		
Supplies.....		1,500.00	1,500.00	1,403.56		
Travel.....		1,000.00	1,000.00	962.41		
Total.....		30,000.00	28,500.00	29,933.79		
Investigation of Fire Resisting Properties, Bureau of Standards— For investigation of fire-resisting properties of building materials and conditions under which they may be most efficiently used, and for the standardization of types of appliances for fire prevention, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the Bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).....					25,000.00	25,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$4,000.00	1	1	2		
Associate mechanical engineer.....	2,200.00	1	1	1		
Assistant physicist.....	1,500.00	1	1	1		
Fire test foreman.....	1,560.00	1	1	1		
Clerk.....	1,400.00	1	1	1		
Wages:						
Mechanician.....	2,000.00			1		
Laborers.....	900.00-780.00	2	2	2		
Salaries.....		\$10,660.00	\$10,660.00	\$12,856.90		
Wages.....		1,680.00	1,680.00	3,680.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....		1,000.00	1,000.00	705.02		
Equipment.....		5,900.00	5,000.00	3,634.17		
Supplies.....		4,230.00	4,000.00	3,314.74		
Transportation and communication service.....		1,000.00	910.00	303.05		
Travel.....		500.00	500.00	333.36		
Total.....		25,000.00	23,750.00	24,827.24		
Investigation of Public Utility Standards, Bureau of Standards— For investigation of the standards of practice and methods of measurements of public utilities, such as gas, electric light, electric power, water, telephone, central station heating, and electric railway service, and the solution of the problems which arise in connection with standards in such service, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).....					85,000.00	85,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Investigation of Public Utility Standards, Bureau of Standards—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Physicist.....	\$4,500.00	1	1	1
Electrical engineer.....	4,000.00	1	1	1
Physicists and electrical engineers.....	3,600.00	4	4	4
Electrical engineers.....	3,300.00	1	1	1
Physicist, mechanical and electrical engineers.....	3,000.00	3	3	4
Associate physicist and associate electrical engineers.....	2,400.00	4	4	4
Associate gas and electrical engineer.....	2,100.00	4	4	5
Assistant electrical and mechanical engineer.....	1,800.00-1,400.00	3	3	2
Laboratory assistants.....	1,200.00-1,080.00	3	3	2
Clerks.....	1,600.00	1	1	1
Do.....	1,400.00-1,080.00	5	5	6
Office apprentices.....	480.00-420.00	2	2	2
Wages:				
Machinists and electricians.....	1,600.00-1,400.00	3	3	3
Skilled laborers.....	1,080.00-960.00	3	3	3
Salaries.....		\$65,060.00	\$65,060.00	\$72,166.00
Wages.....		7,500.00	7,500.00	7,500.00
OTHER OBJECTS OF EXPENDITURE.				
Equipment.....		1,500.00	1,250.00	202.30
Supplies.....		4,500.00	2,440.00	217.99
Transportation and communication service.....		440.00	250.00	
Travel.....		6,000.00	5,000.00	4,669.59
Total.....		85,000.00	81,500.00	84,783.78

Testing Miscellaneous Materials, Bureau of Standards—

For testing miscellaneous materials, such as varnish materials, soap materials, inks, and chemicals, including supplies for the Government departments and independent establishments, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field, as authorized by law (*act Mar. 3, 1921, vol. 41, p. 1301, sec. 1*).....

\$30,000.00

\$30,000.00

	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Chemists.....	\$4,000.00	2	2	2
Do.....	3,500.00	1	1	1
Associate chemist.....	2,200.00	2	2	2
Do.....	2,000.00	1	1	1
Assistant chemist.....	1,600.00-1,400.00	1	1	1
Laboratory assistants, helpers.....	1,200.00-1,000.00	5	5	5
Storekeeper.....	1,500.00	1	1	1
Clerk.....	1,320.00	1	1	1
Wages:				
Mechanician.....	1,500.00	1	1	
Laborer.....	900.00	1	1	1
Salaries.....		\$23,000.00	\$22,820.00	\$27,249.15
Wages.....		2,400.00	2,400.00	900.00
OTHER OBJECTS OF EXPENDITURE.				
Equipment.....		2,500.00	1,000.00	1,032.03
Supplies.....		135.00	1,500.00	
Travel.....		750.00	780.00	818.72
Total.....		30,000.00	23,500.00	29,999.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Radio Communication Research, Bureau of Standards— For investigation and standardization of methods and instruments employed in radio communication, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).....					\$30,000.00	\$30,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$4,000.00	1	1	1		
Do.....	3,600.00					
Do.....	3,300.00					
Do.....	3,000.00	1	1	1		
Associate physicist.....	2,400.00	1	1	1		
Do.....	2,000.00	1	1	2		
Associate physicists and associate engineers.	\$1,600.00-1,500.00	2	2	3		
Draftsman.....	1,800.00	1	1	1		
Clerks.....	1,400.00- 900.00	2	3	2		
Aids, office apprentice.....	900.00- 540.00	2	2	2		
Wages:						
Mechanician.....	1,680.00	1	1	1		
Salaries.....		\$21,000.00	\$21,360.00	\$25,602.85		
Wages.....		1,680.00	1,680.00	1,680.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....		240.00	250.00	90.00		
Equipment.....		2,500.00	2,200.00	1,183.08		
Supplies.....		2,580.00	1,610.00	327.48		
Travel.....		2,000.00	2,000.00	1,041.31		
Total.....		30,000.00	28,500.00	29,925.32		
Color Standardization, Bureau of Standards— To develop color standards and methods of manufacture and of color measurement, with special reference to their industrial use in standardization and specification of colorants, such as dyestuffs, inks, and pigments, and other products, paint, paper, and textiles, in which color is a pertinent property, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).....					10,000.00	10,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$3,300.00	1	1	1		
Associate physicist.....	2,000.00					
Assistant physicist.....	1,400.00	1	1			
Draftsman.....	1,400.00					
Clerk.....	\$1,200.00-1,080.00	1	1	1		
Wages:						
Mechanician.....	1,800.00	1	1	1		
Salaries.....		\$5,780.00	\$5,780.00	\$7,455.69		
Wages.....		1,800.00	1,800.00	1,800.00		
OTHER OBJECTS OF EXPENDITURE.						
Equipment.....		1,700.00	1,200.00	453.65		
Supplies.....		500.00	500.00	10.25		
Travel.....		220.00	220.00	42.10		
Total.....		10,000.00	9,500.00	9,761.69		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Investigation of Clay Products, Bureau of Standards— To study methods of measurement and technical processes used in the manufacture of pottery, brick, tile, terra cotta, and other clay products, and the study of the properties of the materials used in that industry, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).					\$25,000.00	\$25,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$3,600.00	1	1	1		
Associate physicist and ceramic engineer.....	2,100.00	1	1	2		
Ceramic assistants.....	\$1,800.00-1,600.00	2	2	3		
Laboratory assistants.....	1,320.00	1	1	1		
Laboratory helpers and testers.....	1,200.00-960.00	3	3	5		
Clerk.....	1,400.00-1,200.00	2	2	1		
Salaries.....		\$16,000.00	\$15,420.00	\$16,839.08		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....		250.00	250.00	141.50		
Equipment.....		2,000.00	1,500.00	1,232.65		
Supplies.....		6,000.00	6,000.00	5,751.46		
Travel.....		750.00	580.00	756.82		
Total.....		25,000.00	23,750.00	24,771.51		
Standardization and Testing of Mechanical Appliances, Bureau of Standards— To develop methods of testing and standardizing machines, motors, tools, measuring instruments, and other apparatus and devices used in mechanical, hydraulic, and aeronautic engineering; for the comparative study of types of apparatus and methods of operation, and for the establishment of standards of performance; for the accurate determination of fundamental physical constants involved in the proper execution of this work; and for the scientific experiments and investigations needed in solving the problems which may arise in connection therewith, especially in response to the requirements of aeronautics and aviation for information of a purely scientific nature, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1301, sec. 1</i>).					15,000.00	15,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Associate physicist and associate engineers.....	\$2,400.00	1	1	2		
Assistant physicist and assistant engineer.....	\$1,800.00-1,600.00	1	1	1		
Laboratory assistants, aids, etc.....	1,000.00-720.00	3	3	3		
Clerk.....	1,600.00-1,400.00	1	1	1		
Wages:						
Mechanician.....	1,800.00-1,680.00	1	1	1		
Salaries.....		\$8,800.00	\$8,440.00	\$9,575.33		
Wages.....		1,680.00	1,680.00	1,680.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....				25.00		
Equipment.....		2,500.00	2,000.00	1,594.56		
Supplies.....		1,100.00	1,500.00	1,136.10		
Travel.....		800.00	630.00	749.73		
Total.....		15,000.00	14,250.00	14,760.72		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Investigation of Optical Glass, Bureau of Standards—

For the investigation of the problems involved in the production of optical glass, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (*act Mar. 3, 1921, vol. 41, p. 1302, sec. 1*).....

\$25,000.00

\$25,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physicist.....	\$3,600.00	1	1	1
Chemist.....	3,000.00	1	1	1
Associate physicist.....	2,200.00	1	1	1
Do.....	2,000.00	1	1	1
Assistant chemist.....	1,800.00	1	1	1
Glass worker.....	2,200.00	1	1	1
Do.....	\$1,500.00-1,350.00	1	1	1
Glass worker's helper.....	1,121.00- 900.00	5	5	6
Aids, laboratory apprentices.....	840.00- 540.00	3	3	3
Clerk.....	1,600.00	1	1	1
Salaries.....		\$15,100.00	\$15,100.00	\$17,225.56
OTHER OBJECTS OF EXPENDITURE.				
Equipment.....		1,000.00	500.00	575.00
Supplies.....		8,700.00	8,000.00	7,050.01
Travel.....		300.00	150.00	47.26
Total.....		25,000.00	23,750.00	24,897.83

Investigation of Textiles, Paper, Leather, and Rubber, Bureau of Standards—

To investigate textiles, paper, leather, and rubber in order to develop standards of quality and methods of measurement, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (increase of \$10,000 submitted) (*act Mar. 3, 1921, vol. 41, p. 1302, sec. 1*).....

25,000.00

15,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Associate physicist.....	\$2,500.00	1	1	1
Associate technologist and paper maker.....	2,000.00	2	2	3
Assistant technologist.....	1,800.00	1	1	1
Clerks.....	\$1,400.00-1,200.00	2	2	2
Aids, laboratory apprentices.....	900.00- 540.00	4	3	2
Wages:				
Mechanician.....	1,680.00	1	1	1
Laborer.....	900.00	1	1	1
Salaries.....		\$14,080.00	\$8,760.00	\$10,857.01
Wages.....		2,580.00	2,580.00	1,680.00
OTHER OBJECTS OF EXPENDITURE.				
Contract, construction, etc.....		500.00	200.00	52.56
Equipment.....		2,500.00	1,500.00	1,039.28
Supplies.....		4,480.00	500.00	474.45
Travel.....		860.00	710.00	820.34
Total.....		25,000.00	14,250.00	14,923.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Sugar Standardization, Bureau of Standards—

For the standardization and design of sugar-testing apparatus; the development of technical specifications for the various grades of sugars, with particular reference to urgent problems made pressing by conditions following the war, especially involving the standardization and manufacture of sugars; for the study of the technical problems incidental to the collection of the revenue on sugar and to determine the fundamental scientific constants of sugars and other substances; for the standardization and production of rare and unusual types of sugars required for the medical service of the Government departments; and for other technical and scientific purposes, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (*act Mar. 3, 1921, vol. 41, p. 1302, sec. 1*).....

\$30,000.00

\$30,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Physicist.....	\$3,600.00	1	1	1
Technologist.....	3,000.00	1	1	1
Associate chemists and associate technologists.....	2,500.00	3	3	3
Associate physicist.....	2,000.00	1	1	1
Assistant physicist.....	1,500.00	1	1	1
Laboratory assistants.....	\$1,320.00-1,200.00	2	2	2
Laboratory apprentice.....	540.00	1	1	1
Clerks.....	1,110.00-1,200.00	2	2	2
Wages:				
Mechanic.....	1,680.00	1	1	1
Shop apprentice.....	720.00			1
Salaries.....		\$21,000.00	\$20,780.00	\$22,766.79
Wages.....		1,680.00	1,680.00	2,400.00
OTHER OBJECTS OF EXPENDITURE.				
Contract, construction, etc.....				35.00
Equipment.....		3,800.00	4,000.00	3,168.19
Supplies.....		3,020.00	1,500.00	1,213.36
Travel.....		500.00	540.00	380.78
Total.....		30,000.00	28,500.00	29,964.12

Gauge Standardization, Bureau of Standards—

To provide by cooperation of the Bureau of Standards, the War Department, and the Navy Department, for the standardization and testing of the standard gauges, screw threads, and standards required in manufacturing throughout the United States, and to calibrate and test such standard gauges, screw threads, and standards, including necessary equipment, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, and personal services in the District of Columbia and in the field (*act Mar. 3, 1921, vol. 41, p. 1302, sec. 1*).....

40,000.00

40,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Physicist.....	\$3,600.00	1	1	1
Do.....	3,000.00	1	1	1
Associate physicist.....	2,400.00	1	1	1
Do.....	1,950.00	2	1	1
Assistant physicist.....	1,500.00	1	1	1
Do.....	\$1,600.00-1,400.00	2	2	3
Laboratory helper, messenger.....	900.00-600.00	2	2	2
Clerks.....	1,620.00-1,400.00	1	1	2
Clerk.....	1,000.00	1	1	
Wages:				
Instrument designer.....	3,000.00		1	1
Gauge inspector.....	2,200.00	1	1	1
Foreman toolmaker.....	2,100.00	1	1	1
Toolmakers and inspector.....	1,500.00-1,350.00	3	3	7
Laborers.....	960.00-600.00	1	1	2
Salaries.....		\$21,060.00	\$19,980.00	\$15,923.05
Wages.....		10,240.00	13,240.00	20,800.00
OTHER OBJECTS OF EXPENDITURE.				
Equipment.....		4,000.00	2,500.00	500.84
Supplies.....		3,000.00	1,500.00	426.98
Travel.....		800.00	780.00	633.54
Total.....		40,000.00	38,000.00	38,584.41

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Mine Scales Investigation, Bureau of Standards— For investigating the conditions and methods of use of scales and mine cars used for weighing and measuring coal dug by miners, for the purpose of determining wages due, and of conditions affecting the accuracy of the weighing or measuring of coal at the mines, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1302, sec. 1</i>).....					\$15,000.00	\$15,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Inspector of weights and measures.....	\$3,600.00	1	1	1		
Associate physicist.....	2,200.00	1	1	1		
Assistant inspector.....	1,560.00	2	2	2		
Laboratory assistant and assistant inspector.....	\$1,320-1,080.00	1	1	3		
Clerk.....	1,320.00	1	1	1		
Salaries.....		\$7,960.00	\$7,960.00	\$8,288.66		
Contract, construction, etc.....				72.62		
Equipment.....		1,500.00	1,000.00	549.25		
Supplies.....		1,040.00	790.00	803.42		
Travel.....		4,500.00	4,500.00	3,050.85		
Total.....		15,000.00	14,250.00	12,764.80		
Metallurgical Research, Bureau of Standards— For metallurgical research, including alloy steels, foundry practice, and standards for metals and sands; casting, rolling, forging, and the properties of aluminum alloys; prevention of corrosion of metals and alloys; development of metal substitutes, as for platinum; behavior of bearing metals; preparation of metal specifications; investigation of new metallurgical processes and study of methods of conservation in metallurgical manufacture and products; investigation of materials used in the construction of rails, wheels, axles, and other railway equipment, and the cause of their failure; traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1302, sec. 1</i>).....					40,000.00	40,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$4,800.00	1	1	1		
Do.....	4,500.00	1	1	1		
Do.....	3,300.00	1	1	1		
Do.....	3,000.00	1	1	1		
Do.....	2,500.00	1	1	1		
Associate chemist.....	2,200.00	1	1	2		
Associate physicist and associate chemist.....	2,000.00	1	1	1		
Associate chemist.....	2,000.00	1	1	1		
Assistant physicist.....	1,800.00	1	1	1		
Do.....	\$1,620.00-1,500.00	1	1	2		
Assistant physicist and laboratory assistants.....	1,400.00-1,260.00	3	3	3		
Aids and laboratory apprentices.....	900.00-540.00	2	2	2		
Clerks.....	1,600.00	1	1	1		
Do.....	1,200.00-900.00	2	2	2		
Wages:						
Mechanician.....	1,620.00-1,200.00	4	4	4		
Helpers.....	1,080.00-900.00	1	1	1		
Salaries.....		\$26,600.00	\$26,600.00	\$16,700.74		
Wages.....		6,920.00	6,920.00	6,600.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....		500.00		16.40		
Equipment.....		3,260.00	2,500.00	675.60		
Supplies.....		1,720.00	980.00	232.22		
Travel.....		1,000.00	1,000.00	739.14		
Total.....		40,000.00	38,000.00	24,984.10		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
High Temperature Investigation, Bureau of Standards-- For laboratory and field investigations of suitable methods of high temperature measurements and control in various industrial processes and to assist in making available directly to the industries the results of the bureau's investigations in this field, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1302, sec. 1</i>).....					\$10,000.00	\$10,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physicist.....	\$1,000.00	1	1	1		
Associate physicist.....	2,500.00	1	1	1		
Clerk.....	1,400.00					
Wages:						
Mechanician.....	2,000.00	1	1	1		
Salaries.....		\$6,500.00	\$6,500.00	\$7,723.26		
Wages.....		2,000.00	2,000.00	2,000.00		
OTHER OBJECTS OF EXPENDITURE.						
Equipment.....		750.00	500.00	55.56		
Supplies.....		550.00	300.00	18.00		
Travel.....		200.00	200.00	168.80		
Total.....		10,000.00	9,500.00	9,965.62		
Sound Investigation, Bureau of Standards-- For the investigation of the principles of sound and their application to military and industrial purposes, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 3, 1921, vol. 41, p. 1302, sec. 1</i>).....					5,000.00	5,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Assistant engineer and physicist.....	\$1,600.00	1	1	1		
Wages:						
Mechanician.....	\$1,800.00-1,680.00	1	1	1		
Salaries.....		\$1,600.00	\$1,600.00	\$284.07		
Wages.....		1,800.00	1,800.00	1,680.00		
OTHER OBJECTS OF EXPENDITURE.						
Contract, construction, etc.....				71.70		
Equipment.....		750.00	750.00	880.99		
Supplies.....		350.00	350.00	785.11		
Travel.....		500.00	500.00	560.32		
Total.....		5,000.00	5,000.00	4,962.19		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Industrial Research, Bureau of Standards—

For technical investigations in cooperation with the industries upon fundamental problems involved in industrial development following the war, with a view to assisting in the permanent establishment of the new American industries, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and elsewhere (*acts Mar. 3, 1921, vol. 41, p. 1392, sec. 1; June 16, 1921, vol. 42, p. 48, sec. 1*).

\$150,000.00

\$150,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Physicists and engineer.....	\$4,500.00	1	1	1
Do.....	4,000.00	1	1	1
Do.....	3,600.00	2	2	1
Do.....	3,000.00	3	3	2
Associate physicist.....	2,500.00	4	4	1
Do.....	2,400.00	4	4	2
Do.....	2,000.00	5	5	1
Expert optician.....	2,000.00	1	1	1
Assistant physicists.....	\$1,800.00-1,600.00	6	6	3
Laboratory assistants.....	1,400.00-1,200.00	12	12	4
Aids, laboratory apprentices, etc.....	900.00- 510.00	8	8	4
Clerks.....	1,600.00-1,200.00	2	2	1
Wages:				
Mechanician and operators.....	1,800.00-1,600.00	3	3	2
Helpers and laborers.....	900.00- 720.00	3	3	1
Salaries.....		\$91,310	\$91,310	\$30,559.45
Wages.....		7,460	7,460	5,700.00
OTHER OBJECTS OF EXPENDITURE.				
Contract construction, etc.....		3,000	3,000	2,417.30
Equipment.....		20,000	20,000	1,208.65
Supplies.....		15,700	15,700	3,718.91
Transportation and communication service.....		2,500	2,500	1,741.62
Travel.....		10,000	7,500	4,741.62
Total.....		150,000	147,500	48,315.93

During the fiscal year 1923 the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Standards on scientific investigations within the scope of the functions of that bureau and which it is unable to perform within the limits of its appropriations may, with the approval of the Secretary of Commerce, transfer to the Bureau of Standards such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder and such amounts shall be placed to the credit of the Bureau of Standards for the performance of work for the department or establishment from which the transfer is made (*same acts*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Standardization of Instruments, Machinery, and Equipment, Bureau of Standards— To enable the Bureau of Standards to cooperate with Government departments, engineers, and manufacturers in the establishment of standards, methods of testing, and inspection of instruments, equipment, tools, and electrical and mechanical devices used in the industries and by the Government, including the practical specifications for quality and performance of such devices, and the formulation of methods of inspection, laboratory, and service tests, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>acts Mar. 3, 1921, vol. 41, p. 1302, sec. 1; June 16, 1921, vol. 42, p. 48, sec. 1</i>).....					\$100,000.00	\$100,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Electrical engineer and physicist.....	\$1,200.00	1	1	1		
Engineer and physicist.....	4,000.00	1	1	1		
Mechanical engineer and physicist.....	3,600.00	1	1	1		
Engineer and physicist.....	3,000.00	2	2	2		
Associate electrical engineer and associate physicist.....	2,400.00	3	3	12		
Associate electrical engineer and associate physicist.....	2,000.00	3	3			
Assistant physicist.....	\$1,800.00-1,600.00	8	8			
Laboratory assistants.....	1,200.00	5	5	11		
Aids and laboratory apprentices.....	960.00-540.00	4	4			
Clerk.....	1,400.00-1,000.00	2	2	11		
Wages:						
Mechanic.....	1,800.00-1,600.00	3	3			
Salaries.....		\$56,500.00	\$56,500.00	\$6,787.54		
Wages.....		5,200.00	5,200.00			
OTHER OBJECTS OF EXPENDITURE.						
Contract construction, etc.....		2,500.00	2,500.00	466.25		
Equipment.....		20,000.00	20,000.00	1,066.10		
Supplies.....		12,300.00	12,300.00	87.50		
Transportation and communication service.....		1,500.00	1,300.00			
Travel.....		2,000.00	2,000.00	1,201.06		
Total.....		100,000.00	100,000.00	9,612.45		
† Part time.						
Standard Materials, Bureau of Standards— For purchase, preparation, analysis, and distribution of standard materials to be used in checking chemical analyses and in the testing of physical measuring apparatus, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>submitted</i>).....					10,000.00	
Employees.	Rate per annum.	Estimated, 1923.				
Salaries:		Number.				
Associate chemist.....	\$2,200.00	1				
Assistant chemist.....	1,600.00	1				
Laboratory assistants and aids.....	\$1,200.00-720.00	2				
Wages:						
Mechanic.....	1,400.00	1				
Salaries.....		\$5,720.00				
Wages.....		1,400.00				
OTHER OBJECTS OF EXPENDITURE.						
Equipment.....		1,000.00				
Supplies.....		1,800.00				
Total.....		10,000.00				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Standardization and Investigation of Internal Combustion Engines, Bureau of Standards—

For the maintenance and equipping of automotive engine test plants, including vacuum and refrigerating machinery necessary to simulate atmospheric conditions at altitudes up to 40,000 feet; supplies, equipment, and operation of laboratories for testing engines and materials used in their construction and operation, lubricants, carburetors, ignition devices, radiators and cooling systems, chassis and power transmission systems, and other researches incident to the standardization and development of automotive power plants; traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (*submitted*)

\$45,000.00

Employees.	Rate per annum.	Estimated, 1923.
		<i>Number.</i>
Salaries:		
Mechanical engineer and physicist.....	\$1,000.00	1
Mechanical engineer, electrical engineer, and associate physicist.....	2,500.00	1
Associate physicist.....	2,000.00	2
Assistant physicist.....	\$1,500.00-1,600.00	4
Laboratory assistants.....	1,200.00-1,000.00	4
Aids, laboratory apprentices.....	900.00-720.00	5
Clerk.....	1,600.00	1
Wages:		
Mechanician.....	1,500.00-1,600.00	2
Salaries.....		\$27,560.00
Wages.....		3,100.00
OTHER OBJECTS OF EXPENDITURE.		
Contract, construction, etc.....		500.00
Equipment.....		6,500.00
Supplies.....		4,340.00
Transportation and Communication Service.....		200.00
Travel.....		2,500.00
Total.....		45,000.00

Investigation of Radioactive Substances, Bureau of Standards—

For an investigation of radioactive substances and the methods of their measurements and testing, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (*submitted*)

10,000.00

Employees.	Rate per annum.	Estimated, 1923.
		<i>Number.</i>
Associate physicist.....	\$2,500.00	1
Assistant physicist.....	1,600.00	1
Laboratory assistant.....	1,200.00	2
Salaries.....		\$5,500.00
OTHER OBJECTS OF EXPENDITURE.		
Equipment.....		3,400.00
Supplies.....		1,000.00
Travel.....		100.00
Total.....		10,000.00

NOTE.—For reports of the Secretary of Commerce, under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.

For statement of Government-owned buildings in the District of Columbia, see Appendix E.

The estimate of the Secretary of Commerce for printing and binding, under sec. 2, act of May 3, 1872 (R. S., 720, sec. 3661), will be found under the title "Miscellaneous," *post*.

Total, Bureau of Standards.....	1,632,560.00	\$1,467,360.00
Total, Department of Commerce.....	7,662,200.00	5,136,490.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
DEPARTMENT OF LABOR.				
OFFICE OF THE SECRETARY.				
<i>Salaries, Office of Secretary of Labor—</i>				
Secretary (acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	\$12,000.00			
Assistant Secretary of Labor (same acts).....	5,000.00			
Second Assistant Secretary of Labor (submitted).....	5,000.00			
Chief clerk and superintendent (acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	3,000.00			
Disbursing clerk (same acts).....	3,000.00			
Private secretary to the Secretary (same acts).....	2,500.00			
Clerk to the Secretary (same acts).....	1,800.00			
Private secretary to the Assistant Secretary (same acts).....	2,100.00			
Private secretary and stenographer to the Second Assistant Secretary (submitted).....	2,100.00			
Chief of Division of Publications and Supplies (acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,500.00			
Appointment clerk (same acts).....	2,100.00			
Assistant chief, Division of Publications and Supplies (acts July 3, 1918, vol. 40, p. 809, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,000.00			
Deputy disbursing clerk (acts Mar. 1, 1919, vol. 40, p. 1262, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,100.00			
Librarian (acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,000.00			
Clerks:				
Four of class 4 (acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	7,200.00			
Eleven of class 3 (same acts).....	17,600.00			
Nine of class 2 (same acts).....	12,600.00			
Thirteen of class 1 (same acts).....	15,600.00			
Nine, at \$1,000 each (same acts).....	9,000.00			
Four, at \$900 each (same acts).....	3,600.00			
Three telephone switchboard operators, at \$720 each (same acts).....	2,160.00			
Two messengers, at \$840 each (same acts).....	1,680.00			
Five assistant messengers, at \$720 each (same acts).....	3,600.00			
Five messenger boys, at \$480 each (same acts).....	2,400.00			
Engineer (same acts).....	1,100.00			
Two skilled laborers, at \$840 each (acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	1,680.00			
Electrician (acts Mar. 3, 1917, vol. 39, p. 1117, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	1,000.00			
Carpenter (acts May 29, 1920, vol. 41, pp. 684-685, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	1,200.00			
Three firemen, at \$720 each (acts Mar. 3, 1917, vol. 39, p. 1117, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,160.00			
Eleven laborers, at \$660 each (one of whom when necessary shall assist and relieve the elevator conductor) (acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	7,260.00			
Lieutenant of the watch (acts July 3, 1918, vol. 40, p. 810, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	840.00			
Six watchmen, at \$720 each (acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	4,320.00			
Thirteen charwomen, at \$240 each (same acts).....	3,120.00			
Three elevator conductors, at \$720 each (same acts).....	2,160.00			
	\$147,480.00	\$140,380.00		
<i>Salaries and Expenses, Commissioners of Conciliation—</i>				
To enable the Secretary of Labor to exercise the authority vested in him by section 8 of the act creating the Department of Labor, and to appoint commissioners of conciliation, for per diem in lieu of subsistence at not exceeding \$4, traveling expenses, and not to exceed \$15,000 for personal services in the District of Columbia (increase of \$150,000 submitted) (acts Mar. 4, 1913, vol. 27, p. 738, sec. 8; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	250,000.00	100,000.00		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Director of conciliation.....per annum.....	\$5,000.00	1	1	1
Executive clerk.....do.....	2,400.00	1	1	1
Clerk-stenographer.....do.....	1,400.00	1	1	1
Clerk-auditor.....do.....	1,600.00	1	1	1
Clerk.....do.....	1,800.00	1	1	1
Commissioners of conciliation.....per diem.....	15.00	1	1	1
Do.....do.....	12.00	3	3	3
Do.....do.....	11.00	15	5	10
Do.....do.....	10.00	17	4	12
Do.....do.....	9.00	5	4	4
Do.....do.....	8.00	2	2
Salaries.....		\$177,000.00	\$70,000.00	\$106,374.00
Subsistence.....		31,124.00	15,500.00	20,057.00
Transportation.....		25,538.00	8,500.00	16,780.00
Miscellaneous.....		16,038.00	6,000.00	10,109.00
Total.....		250,000.00	100,000.00	153,320.00

NOTE.—While the estimated expenditures for the fiscal year 1922 are stated as \$100,000, it is thought that another \$150,000 will be necessary for the proper functioning of this division, this condition being due to the industrial crisis now facing the United States.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF LABOR STATISTICS.		
Salaries, Bureau of Labor Statistics--		
Commissioner of Labor Statistics (acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	\$5,000.00	
Chief statistician, who shall also perform the duties of chief clerk (same acts).....	3,000.00	
Three statisticians, at \$3,000 each (increase of 2 submitted) (same acts).....	9,000.00	
Six statistical experts, at \$2,000 each (same acts).....	12,000.00	
Experts:		
Two, at \$2,760 each (same acts).....	5,520.00	
Two, at \$2,520 each (increase of 1 submitted) (same acts).....	5,040.00	
One (submitted).....	2,500.00	
Seven, at \$2,280 each (increase of 2 submitted) (acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	15,960.00	
Three, at \$2,000 each (submitted).....	6,000.00	
Two, at \$1,800 each (increase of 1 submitted) (acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	3,600.00	
Six, at \$1,600 each (same acts).....	9,600.00	
Seven, at \$1,400 each (same acts).....	9,800.00	
Two, at \$1,200 each (same acts).....	2,400.00	
Clerks:		
Eight of class 4 (same acts).....	14,400.00	
Seven of class 3 (same acts).....	11,200.00	
Ten of class 2 (same acts).....	14,000.00	
Seventeen of class 1 (same acts).....	20,400.00	
Eight, at \$1,000 each (same acts).....	8,000.00	
Special agents:		
Four, at \$1,800 each (same acts).....	7,200.00	
Seven, at \$1,600 each (increase of 1 submitted) (same acts).....	11,200.00	
Eight, at \$1,400 each (same acts).....	11,200.00	
Four, at \$1,200 each (same acts).....	4,800.00	
Two copyists, at \$900 each (same acts).....	1,800.00	
Messenger (same acts).....	840.00	
Three assistant messengers, at \$720 each (same acts).....	2,160.00	
Two laborers, at \$660 each (same acts).....	1,320.00	
	\$197,940.00	\$172,960.00
Miscellaneous Expenses, Bureau of Labor Statistics--		
For per diem in lieu of subsistence, not exceeding \$4, of special agents and employees and for their transportation; experts and temporary assistance for field service outside of the District of Columbia, to be paid at the rate of not exceeding \$8 per day; temporary statistical clerks, stenographers, and typewriters in the District of Columbia, to be selected from civil-service registers and to be paid at the rate of not exceeding \$100 per month, the same person to be employed for not more than six consecutive months, the total expenditure for such temporary clerical assistance in the District of Columbia not to exceed \$6,000; traveling expenses of officers and employees, purchase of reports and materials for reports and bulletins of the Bureau of Labor Statistics (acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	69,000.00	69,000.00
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF IMMIGRATION.		
<i>Salaries, Bureau of Immigration—</i>		
Commissioner General of Immigration (acts Mar. 2, 1895, vol. 28, p. 780, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	\$5,000.00	
Assistant Commissioner General of Immigration, who shall act as chief clerk and actuary (same acts).....	3,500.00	
Private secretary (same acts).....	1,800.00	
Chief statistician (acts Mar. 2, 1895, vol. 28, p. 780, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	2,000.00	
Two law examiners, at \$2,000 each (same acts).....	4,000.00	
Clerks:		
Five of class 4 (same acts).....	9,000.00	
Five of class 3 (same acts).....	8,000.00	
Eight of class 2 (same acts).....	11,200.00	
Ten of class 1 (same acts).....	12,000.00	
Nine, at \$1,000 each (same acts).....	9,000.00	
Seven, at \$900 each (same acts).....	6,300.00	
Two messengers, at \$840 each (same acts).....	1,680.00	
Assistant messenger (same acts).....	720.00	
	\$74,200.00	\$74,200.00
BUREAU OF NATURALIZATION.		
<i>Salaries, Bureau of Naturalization—</i>		
Commissioner of Naturalization (acts June 29, 1906, vol. 34, p. 596, secs. 1-31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1; Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	4,000.00	
Deputy Commissioner of Naturalization (acts June 29, 1906, vol. 34, p. 596, secs. 1-31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1; Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	3,250.00	
Clerks:		
Eight of class 4 (acts June 29, 1906, vol. 34, p. 596, secs. 1-31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1; Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1304, sec. 1).....	14,400.00	
Twelve of class 3 (same acts).....	19,200.00	
Sixteen of class 2 (same acts).....	22,400.00	
Sixteen of class 1 (same acts).....	19,200.00	
Ten, at \$1,000 each (same acts).....	10,000.00	
One (same acts).....	900.00	
One messenger (in lieu of 1 clerk, at \$900) (same acts).....	900.00	
One messenger (same acts).....	840.00	
Two assistant messengers, at \$720 each (same acts).....	1,440.00	
One messenger boy (same acts).....	480.00	
	97,010.00	97,010.00
CHILDREN'S BUREAU.		
<i>Salaries, Children's Bureau—</i>		
Chief (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	5,000.00	
Assistant chief (same acts).....	2,400.00	
Experts:		
Sanitation (acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	2,800.00	
Statistical (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	2,000.00	
Industrial (acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	2,000.00	
Social service (same acts).....	2,000.00	
Administrative clerk (acts Mar. 1, 1919, vol. 40, p. 1263, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	2,000.00	
Editor (same acts).....	2,000.00	
Special agents:		
One (acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	1,800.00	
Four, at \$1,600 each (same acts).....	6,400.00	
Ten, at \$1,400 each (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	14,000.00	
Twelve, at \$1,200 each (acts Mar. 1, 1919, vol. 40, p. 1263, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	14,400.00	
Private secretary to the chief (same acts).....	1,500.00	
Clerks:		
Two, at \$1,800 each (same acts).....	3,600.00	
Four, at \$1,600 each (same acts).....	6,400.00	
Four, at \$1,400 each (same acts).....	5,600.00	
Seventeen, at \$1,200 each (same acts).....	20,400.00	
Ten, at \$1,000 each (same acts).....	10,000.00	
Copyist (same acts).....	900.00	
Messenger (same acts).....	840.00	
	106,040.00	106,040.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Children's Bureau— For traveling expenses and per diem in lieu of subsistence at not exceeding \$4 of officers, special agents, and other employees of the Children's Bureau; experts and temporary assistants, to be paid at a rate not exceeding \$6 a day, and interpreters, to be paid at a rate not exceeding \$4 a day when actually employed; rental and equipment of rooms for temporary field quarters, including furniture and telephone service; temporary clerks and stenographers in the District of Columbia, to be selected from the civil-service registers and to be paid at the rate of not exceeding \$100 per month, the same person to be employed for not more than six consecutive months, the total expenditure for such temporary clerical assistance in the District of Columbia not to exceed \$5,000; purchase of reports and material for the publications of the Children's Bureau, newspapers and clippings to enable the Children's Bureau to secure data regarding the progress of legislation affecting children and the activities of public and private organizations dealing with children, and for reprints from State, city, and private publications for distribution when said reprints can be procured more cheaply than they can be printed by the Government; and for other miscellaneous expenses of the Children's Bureau (increase of \$10,000 submitted) (<i>acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; July 6, 1914, vol. 38, p. 505, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1</i>).....	\$95,000.00	\$85,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Interpreters..... per day...	\$3.50-\$1.00	2	1	3
Temporary assistants..... per annum...	1,200.00	8	4	1
Do..... do.....	720.00			1
Do..... per month.....	65.00	1	1	1
Do..... per day.....	4.00- 5.00	6	6	6
Do..... per hour.....	.50- .85	26	26	26
Salaries.....		\$2,000.00	\$1,000.00	\$960.88
OTHER OBJECTS OF EXPENDITURE.				
Expenditures incident to personal services:				
Transportation.....		21,000.00	16,500.00	16,744.92
Per diem and other field expenses.....		30,800.00	22,500.00	20,943.39
Reports and materials.....		40,000.00	44,000.00	44,601.78
Reprints.....		200.00	150.00	126.40
News clippings and periodicals.....		1,000.00	850.00	816.63
Total.....		95,000.00	85,000.00	81,200.00

Investigation of Child Welfare, Children's Bureau—

To investigate and report upon matters pertaining to the welfare of children and child life, and especially to investigate the questions of infant mortality, including personal services in the District of Columbia and elsewhere (increase of \$40,000 submitted) (*acts Mar. 3, 1917, vol. 39, p. 1118, sec.; 1 Mar. 3, 1921, vol. 41, p. 1305, sec. 1*).....

120,000.00

80,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Director:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Editorial Division.....	\$3,000.00	1	1	1
Hygiene Division.....	3,500.00	1	1	1
Industrial Division.....	3,000.00	1	1	1
Social Service Division.....	3,000.00	1	1	1
Special Surveys.....	3,000.00	1	1	1
Statistical Division.....	3,500.00	1	1	1
Assistant to the chief.....	3,500.00	1	1	1
Economist.....	3,500.00			1
Associate Director:				
Editorial Division.....	2,400.00	1		
Hygiene Division.....	2,400.00	1		
Industrial Division.....	2,400.00	1		
Social Service Division.....	2,400.00	1		
Statistical Division.....	2,400.00	1		
Recreation expert.....	2,400.00	1		
Exhibit expert.....	2,400.00	1		
Industrial expert.....	3,000.00			1
Organization adviser.....	3,000.00			1
Statistical expert.....	2,500.00		1	1
Assistant in—				
Charge of special studies of industrial employment of minors.....	2,400.00	1		
Industrial research.....	2,400.00	1		
Care of dependent children.....	2,400.00	1		
Charge of child-welfare demonstration car.....	2,400.00	1		
Charge of child-hygiene research.....	2,400.00	1		
Supervisory clerk.....	2,000.00	1		
Statistician.....	2,200.00	1		
Public health nurse.....	1,800.00	2		
Editorial clerk, \$1,200 to \$1,600.....		3	2	
Translator.....	1,800.00	1		
Assistant Director Editorial Division.....	1,800.00			1
Assistant in Prevention of Infant Mortality.....	1,800.00			1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Investigation of Child Welfare, Children's Bureau—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chauffeur-mechanician.....	\$1,800.00	1	1	1
Draftsman, \$1,600.....		1	1	1
Research assistant, \$1,400 to \$1,600.....		2	2	1
Special agent, \$1,200 to \$2,000.....		6	6	8
Clerk, \$900 to \$2,000.....		5	13	23
Stenographer (secretarial), \$1,400 to \$1,800.....		4	2	
Statistical clerk, \$1,200 to \$1,600.....		4	4	3
Messenger.....	1,000.00	1		
Skilled labor.....	900.00		1	1
Salaries.....		\$98,400.00	\$66,300.00	\$66,241.36
OTHER OBJECTS OF EXPENDITURE.				
Express and freight.....		2,000.00	1,500.00	1,070.56
Rent.....		500.00	200.00	205.00
Repairs.....		1,000.00	1,100.00	1,070.89
Telegraph service.....		600.00	500.00	500.14
Supplies and equipment.....		15,000.00	7,900.00	6,885.56
Miscellaneous items.....		2,500.00	2,500.00	2,026.49
Total.....		120,000.00	80,000.00	78,000.00

WOMEN'S BUREAU.

Salaries and Expenses, Women's Bureau—

For carrying out the provisions of the act to establish the Women's Bureau, approved June 5, 1920, including personal services in the District of Columbia and elsewhere, purchase of material for reports and educational exhibits, and traveling expenses (increase of \$25,000 submitted) (*acts Mar. 4, 1913, vol. 37, p. 737, sec. 3; June 5, 1920, vol. 41, p. 938, sec. 1; June 5, 1920, vol. 41, p. 987, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1*).....

\$100,000.00

\$75,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Director.....	\$5,000.00	1	1	1
Assistant director.....	3,500.00	1	1	
Chief clerk.....	2,500.00	1	(1)	1
Statistician.....	2,500.00	1	(1)	1
Secretary to director.....	1,900.00	1	(2)	1
Editor.....	2,200.00	1	(2)	1
Research assistants.....	2,000.00	2	(2)	2
Industrial supervisor.....	3,000.00	1		1
Industrial assistants.....	2,500.00	2	(1)	2
Industrial agents.....	2,000.00	2		2
Special agents, \$1,800 to \$1,600.....		10	10	8
Clerks, \$1,800 to \$1,200.....		12	12	8
Messenger.....	1,080.00	1	1	1
Salaries.....		\$67,880.00	\$57,400.00	\$50,728.00
OTHER OBJECTS OF EXPENDITURE.				
Per diem in lieu of subsistence.....		15,700.00	8,600.00	6,987.00
Transportation.....		8,500.00	6,500.00	5,458.00
Material for reports and exhibits.....		7,320.00	2,000.00	11,527.00
Miscellaneous expenses, including telegraph and telephone service.....		600.00	500.00	300.00
Total.....		100,000.00	75,000.00	75,000.00

¹ Salary of position reduced to \$2,000 by the proviso in the legislative, executive, and judicial act of 1922.
² Persons performing the duties of these positions are included with clerks receiving \$1,800.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																				
MISCELLANEOUS.																																																																																																						
Contingent Expenses, Department of Labor—																																																																																																						
For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including the purchase of stationery, furniture, and repairs to the same, carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges, laundry, street car fares not exceeding \$200; lighting and heating; purchase, exchange, maintenance and repair of motor cycles and motor trucks; purchase, exchange, maintenance, and repair of motor-propelled passenger-carrying vehicles to be used only for official purposes; freight and express charges, postage to foreign countries; telegraph and telephone service, typewriters, adding machines, and other labor-saving devices; repairs to the building occupied by the office of the Secretary of Labor; purchase of law books, books of reference and periodicals not exceeding \$2,000; in all, \$55,000; and in addition thereto such sum as may be necessary not in excess of \$13,500, to facilitate the purchase, through the central purchasing office, as provided in the act of June 17, 1910 (36 Stat. L., p. 531), of certain supplies for the Immigration Service, shall be deducted from the appropriation "Expenses of regulating immigration" made for the fiscal year 1923 and added to the appropriation "Contingent expenses, Department of Labor" for that year; and the total sum thereof shall be and constitute the appropriation for "Contingent expenses for the Department of Labor," to be expended through the central purchasing office (Division of Publications and Supplies), Department of Labor (increase of \$5,000 submitted) (acts Mar. 4, 1913, vol. 37, p. 736, secs. 1-11; Mar. 4, 1921, vol. 41, p. 1305, sec. 1).....	\$55,000.00	\$50,000.00																																																																																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Stationery.....</td><td>\$14,000.00</td><td>\$14,000.00</td><td>\$14,973.29</td></tr><tr><td>Envelopes.....</td><td>2,000.00</td><td>2,000.00</td><td>2,325.03</td></tr><tr><td>Furniture and floor covering, including repairs to same.....</td><td>1,000.00</td><td>1,000.00</td><td>1,847.78</td></tr><tr><td>Filing equipment.....</td><td>1,000.00</td><td>1,000.00</td><td>1,315.49</td></tr><tr><td>Ice, brooms, soap, and sponges.....</td><td>1,500.00</td><td>1,500.00</td><td>1,436.13</td></tr><tr><td>Dry goods, cordage, etc.....</td><td>1,000.00</td><td>1,000.00</td><td>1,514.37</td></tr><tr><td>Paints, oil, glass, and lubricants.....</td><td>450.00</td><td>450.00</td><td>465.45</td></tr><tr><td>Street car tickets.....</td><td>200.00</td><td>200.00</td><td>199.80</td></tr><tr><td>Heat, light, and power.....</td><td>8,000.00</td><td>8,000.00</td><td>7,985.55</td></tr><tr><td>Motor-propelled vehicles (purchase and maintenance).....</td><td>12,000.00</td><td>7,000.00</td><td>7,156.41</td></tr><tr><td>Freight and express charges.....</td><td>500.00</td><td>500.00</td><td>520.94</td></tr><tr><td>Postage to foreign countries.....</td><td>100.00</td><td>100.00</td><td>92.00</td></tr><tr><td>Telephone and telegraph charges.....</td><td>5,500.00</td><td>5,500.00</td><td>5,702.39</td></tr><tr><td>Typewriters, adding and duplicating machines.....</td><td>1,500.00</td><td>1,500.00</td><td>1,663.46</td></tr><tr><td>Drugs, medicines, chemicals, etc.....</td><td>200.00</td><td>200.00</td><td>216.70</td></tr><tr><td>Lumber and packing boxes.....</td><td>900.00</td><td>900.00</td><td>\$59.92</td></tr><tr><td>Travel.....</td><td>200.00</td><td>200.00</td><td>111.36</td></tr><tr><td>Incandescent electric lamps.....</td><td>250.00</td><td>250.00</td><td>294.90</td></tr><tr><td>Electrical and engineering supplies, including hardware.....</td><td>700.00</td><td>700.00</td><td>691.82</td></tr><tr><td>Naturalization safety paper.....</td><td></td><td></td><td>2,903.03</td></tr><tr><td>Foreign exchange.....</td><td>750.00</td><td>750.00</td><td>527.15</td></tr><tr><td>Law books, books of reference and periodicals.....</td><td>2,000.00</td><td>2,000.00</td><td>2,000.00</td></tr><tr><td>Miscellaneous.....</td><td>1,250.00</td><td>1,250.00</td><td>3,282.41</td></tr><tr><td>Total.....</td><td>55,000.00</td><td>50,000.00</td><td>58,085.43</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Stationery.....	\$14,000.00	\$14,000.00	\$14,973.29	Envelopes.....	2,000.00	2,000.00	2,325.03	Furniture and floor covering, including repairs to same.....	1,000.00	1,000.00	1,847.78	Filing equipment.....	1,000.00	1,000.00	1,315.49	Ice, brooms, soap, and sponges.....	1,500.00	1,500.00	1,436.13	Dry goods, cordage, etc.....	1,000.00	1,000.00	1,514.37	Paints, oil, glass, and lubricants.....	450.00	450.00	465.45	Street car tickets.....	200.00	200.00	199.80	Heat, light, and power.....	8,000.00	8,000.00	7,985.55	Motor-propelled vehicles (purchase and maintenance).....	12,000.00	7,000.00	7,156.41	Freight and express charges.....	500.00	500.00	520.94	Postage to foreign countries.....	100.00	100.00	92.00	Telephone and telegraph charges.....	5,500.00	5,500.00	5,702.39	Typewriters, adding and duplicating machines.....	1,500.00	1,500.00	1,663.46	Drugs, medicines, chemicals, etc.....	200.00	200.00	216.70	Lumber and packing boxes.....	900.00	900.00	\$59.92	Travel.....	200.00	200.00	111.36	Incandescent electric lamps.....	250.00	250.00	294.90	Electrical and engineering supplies, including hardware.....	700.00	700.00	691.82	Naturalization safety paper.....			2,903.03	Foreign exchange.....	750.00	750.00	527.15	Law books, books of reference and periodicals.....	2,000.00	2,000.00	2,000.00	Miscellaneous.....	1,250.00	1,250.00	3,282.41	Total.....	55,000.00	50,000.00	58,085.43		
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Total.....	55,000.00	50,000.00	58,085.43																																																																																																			
Rent, Department of Labor—																																																																																																						
For rent of buildings and parts of buildings in the District of Columbia for the use of the Department of Labor (acts Oct. 2, 1913, vol. 38, p. 225, sec. 1; May 10, 1916, vol. 39, p. 118, sec. 1; Mar. 3, 1921, vol. 41, p. 1305, sec. 1).....	24,000.00	24,000.00																																																																																																				
NOTE.—For statement of buildings rented by the Department of Labor in Washington, D. C., see Appendix C.																																																																																																						
For reports of the Secretary of Labor, under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.																																																																																																						
The estimate of the Secretary of Labor, for printing and binding, under sec. 2, act of May 8, 1872 (R. S., 720, sec. 3861), will be found under the title "Miscellaneous," post.																																																																																																						
Total, Department of Labor.....	1,335,970.00	1,073,890.00																																																																																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
DEPARTMENT OF JUSTICE.		
OFFICE OF THE ATTORNEY GENERAL.		
<i>Salaries, Department of Justice—</i>		
Attorney General (<i>R. S.</i> , p. 59, sec. 346; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	\$12,000.00	
Solicitor General (<i>R. S.</i> , p. 59, sec. 347; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	10,000.00	
Assistant to the Attorney General (acts Mar. 3, 1913, vol. 32, p. 1062, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 1; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	9,000.00	
Six Assistant Attorneys General, at \$7,500 each (<i>R. S.</i> , p. 59, sec. 348; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	45,000.00	
Solicitor for the Department of the Interior (<i>same acts</i>).....	5,000.00	
Solicitor for the Post Office Department (<i>R. S.</i> , p. 65, sec. 390; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	5,000.00	
Solicitor of Internal Revenue (<i>R. S.</i> , p. 59, sec. 349; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	5,000.00	
Solicitor for the Department of State (<i>same acts</i>).....	5,000.00	
Four attorneys, at \$5,000 each, one of whom shall have charge of all condemnation proceedings in the District of Columbia and supervise the examination of titles and matters arising from such condemnation proceedings in which the United States shall be a party or have an interest, and no special attorney or counsel, or services of persons other than those provided for herein, shall be employed for such purposes (acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	20,000.00	
Attorneys:		
One (<i>same acts</i>).....	4,500.00	
One (<i>same acts</i>).....	3,750.00	
Four, at \$3,500 each (<i>same acts</i>).....	14,000.00	
One (<i>same acts</i>).....	3,250.00	
Fourteen, at \$3,000 each (<i>same acts</i>).....	42,000.00	
Two, at \$2,500 each (<i>same acts</i>).....	5,000.00	
Assistant attorneys:		
One (<i>same acts</i>).....	3,500.00	
Two, at \$3,000 each (<i>same acts</i>).....	6,000.00	
Two, at \$2,750 each (<i>same acts</i>).....	5,500.00	
Four, at \$2,500 each (decrease of 1 transferred to Division of Accounts as section chief) (<i>same acts</i>).....	10,000.00	
One (<i>same acts</i>).....	2,400.00	
Two, at \$2,000 each (<i>same acts</i>).....	4,000.00	
Assistant examiner of titles (<i>same acts</i>).....	2,000.00	
Chief clerk and administrative assistant and ex officio superintendent of buildings (<i>R. S.</i> , p. 60, sec. 351; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	3,500.00	
Superintendent of buildings (<i>same acts</i>).....	500.00	
Assistant chief clerk (act Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	3,000.00	
Private secretary and assistant to the Attorney General (increase of \$1,200 submitted) (acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	4,800.00	
One assistant secretary to the Attorney General (increase of \$2,500; transferred from lump-sum appropriation) (<i>submitted</i>).....	2,500.00	
Clerk to the Attorney General (acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	1,800.00	
Stenographer to the Solicitor General (<i>same acts</i>).....	1,600.00	
Three law clerks, at \$2,000 each (<i>same acts</i>).....	6,000.00	
Two law clerks, at \$1,800 each (<i>R. S.</i> , p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	3,600.00	
Clerk in office of Solicitor of Internal Revenue (<i>same acts</i>).....	1,800.00	
Attorney in charge of pardons (acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	3,600.00	
Superintendent of prisons (acts Mar. 3, 1891, vol. 26, p. 839, sec. 4; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	4,000.00	
Disbursing clerk (acts July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1).....	2,750.00	
Appointment clerk (increase of \$500 submitted) (<i>same acts</i>).....	2,500.00	
Chief of Division of Investigation (<i>same acts</i>).....	4,000.00	
Librarian (<i>same acts</i>).....	1,800.00	
Clerks:		
Eight of class 4 (<i>R. S.</i> , p. 27, secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1296, sec. 1)...	14,400.00	
Twelve of class 3 (<i>same acts</i>).....	19,200.00	
Twelve of class 2 (<i>same acts</i>).....	16,800.00	
Twenty-seven of class 1 (<i>same acts</i>).....	32,400.00	
Sixteen, at \$1,000 each (<i>same acts</i>).....	16,000.00	
Eleven, at \$900 each (decrease of 4 submitted) (<i>same acts</i>).....	9,900.00	
Chief messenger (<i>same acts</i>).....	1,000.00	
Packer (<i>same acts</i>).....	900.00	
Messenger (<i>same acts</i>).....	960.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Department of Justice—Continued.		
Six messengers at \$840 each (<i>R. S.</i> , p. 27, <i>secs. 167-169; act Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....	\$5,040.00	
Thirteen assistant messengers at \$720 each (<i>same acts</i>).....	9,360.00	
Seven laborers at \$660 each (<i>same acts</i>).....	4,620.00	
Seven watchmen at \$720 each (<i>same acts</i>).....	5,040.00	
Engineer (<i>same acts</i>).....	1,200.00	
Two assistant engineers, at \$900 each (<i>same acts</i>).....	1,800.00	
Two telephone switchboard operators, at \$720 each (<i>same acts</i>).....	1,440.00	
Four firemen, at \$720 each (<i>same acts</i>).....	2,880.00	
Four elevator conductors, at \$720 each (<i>same acts</i>).....	2,880.00	
Head charwoman (<i>same acts</i>).....	480.00	
Twenty-four charwomen, at \$240 each (<i>same acts</i>).....	5,760.00	
Total.....	\$421,710.00	
Division of Accounts:		
Chief (increase of \$1,000 submitted) (<i>acts July 31, 1894, vol. 28, p. 210, sec. 13; July 16, 1914, vol. 38, p. 509, sec. 1; Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....	4,000.00	
Administrative accountant (<i>acts July 16, 1914, vol. 38, p. 509, sec. 1; Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....	3,000.00	
Two section chiefs, at \$2,500 each (1 transferred from assistant attorney and 1 submitted).....	5,000.00	
Two examiners, at \$2,500 each (<i>same acts</i>).....	5,000.00	
Four examiners, at \$2,250 each (<i>same acts</i>).....	9,000.00	
Two examiners, at \$2,000 each (<i>same acts</i>).....	4,000.00	
Three examiners, at \$1,800 each (<i>same acts</i>).....	5,400.00	
Three clerks of class 4 (<i>same acts</i>).....	5,400.00	
Six clerks of class 3 (<i>same acts</i>).....	9,600.00	
Seven clerks of class 2 (increase of 1 in lieu of clerk, at \$900, submitted) (<i>same acts</i>).....	9,800.00	
Five clerks of class 1 (<i>same acts</i>).....	6,000.00	
Total.....	\$66,200.00	
NOTE.—Chief bookkeeper and record clerk, at \$2,200, omitted (transferred to section chief, at \$2,500). Three clerks, at \$900 each, omitted.		
Office of Solicitor of the Treasury:		
Solicitor (<i>R. S.</i> , p. 59, <i>sec. 349; acts June 23, 1874, vol. 18, p. 205, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....	5,000.00	
Two assistant solicitors, at \$3,000 each (<i>same acts</i>).....	6,000.00	
Chief clerk, who shall also discharge the duties of chief law clerk (<i>same acts</i>).....	2,250.00	
Law clerk (<i>same acts</i>).....	2,000.00	
Two docket clerks, at \$2,000 each (<i>same acts</i>).....	4,000.00	
Two clerks of class 4 (<i>same acts</i>).....	3,600.00	
Two clerks of class 3 (<i>same acts</i>).....	3,200.00	
Two clerks of class 2 (<i>same acts</i>).....	2,800.00	
Assistant messenger (<i>same acts</i>).....	720.00	
Laborer (<i>same acts</i>).....	660.00	
	30,230.00	30,230.00
Office of Solicitor of Department of Commerce:		
Solicitor (<i>acts Feb. 14, 1903, vol. 32, pp. 825-830, secs. 1-13; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....	5,000.00	
Assistant solicitor (<i>same acts</i>).....	3,000.00	
Two assistant attorneys, at \$2,500 each (in lieu of 2 clerks of class 4) (<i>submitted</i>)...	5,000.00	
One assistant attorney (<i>submitted</i>).....	2,000.00	
One clerk of class 3 (decrease of 1).....	1,600.00	
Two clerks of class 2 (decrease of 1) (<i>same acts</i>).....	2,800.00	
One clerk of class 1 (<i>same acts</i>).....	1,200.00	
Messenger (<i>same acts</i>).....	840.00	
	21,440.00	21,040.00
Office of Solicitor of the Department of Labor:		
Solicitor (<i>acts Mar. 14, 1913, vol. 37, pp. 736-738, secs. 1-11; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1297, sec. 1</i>).....	5,000.00	
Chief clerk and law clerk (increase of \$500 submitted) (<i>same acts</i>).....	2,500.00	
Two clerks of class 4 (<i>same acts</i>).....	3,600.00	
One clerk of class 2 (in lieu of 1 of class 1) (<i>same acts</i>).....	1,400.00	
One clerk of class 1 (decrease of 1, as above) (<i>same acts</i>).....	1,200.00	
Messenger (<i>same acts</i>).....	840.00	
	14,540.00	13,840.00
Total salaries, Department of Justice.....	554,120.00	552,420.00

71796-21-12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent Expenses, Department of Justice—</i>					
Furniture and repairs, including floor coverings, file holders, and cases (<i>act Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....				\$6,000.00	\$6,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Floor coverings.....	\$500.00	\$500.00	\$395.57		
Furniture.....	2,500.00	2,500.00	1,820.95		
Filing cases.....	2,500.00	2,500.00	7,694.21		
Repairs.....	500.00	500.00	391.38		
Total.....	6,000.00	6,000.00	10,308.11		
Books for law library of the department, including their exchange (<i>same act</i>).....				\$3,000.00	
Purchase of session laws and statutes of the States and Territories for library of department, including their exchange (<i>same act</i>).....				500.00	
				3,500.00	3,500.00
Books for office of Solicitor of the Department of Commerce (<i>same act</i>).....				500.00	
Books for office of Solicitor of the Department of Labor (<i>same act</i>).....				500.00	
For law books, including their exchange, for office of the Solicitor of the Treasury (<i>same act</i>).....				500.00	
				1,500.00	1,300.00
For stationery for department and its several bureaus (<i>same act</i>).....				15,000.00	15,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Carbon paper and typewriter ribbons.....	\$1,000.00	\$1,000.00	\$969.41		
Paper and envelopes.....	1,500.00	1,500.00	5,519.18		
Ink, maulage, etc.....	250.00	250.00	108.95		
Pens and pencils.....	600.00	600.00	390.17		
Guides, cards, and folders.....	2,000.00	2,000.00	614.80		
Photostat supplies.....	6,000.00	6,000.00	9,252.90		
Brief cases.....	200.00		787.10		
Blotting and impression paper.....	300.00	300.00	1,367.97		
Wrapping paper.....	250.00	250.00	93.00		
Mimeograph supplies.....	1,000.00	1,000.00	110.79		
Press copy books.....		300.00			
Other items.....	1,900.00	1,800.00	2,542.49		
Total.....	15,000.00	15,000.00	21,757.46		
Miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, typewriters and adding machines and exchange of same, street car fares not exceeding \$300, and other necessities, directly ordered by the Attorney General (<i>same act</i>).....				40,000.00	40,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Books of reference.....	\$800.00	\$800.00	\$861.52		
Electrical supplies.....	1,000.00	1,000.00	1,793.40		
Freight and express.....	250.00	250.00	3.50		
Newspapers.....	100.00	100.00	102.12		
Hauling ashes.....	750.00	750.00	391.40		
Light and power.....	5,500.00	5,500.00	5,011.90		
Telegraph.....	10,000.00	10,000.00	10,312.38		
Telephone service.....	8,000.00	8,000.00	9,056.82		
Street car tokens.....	300.00	300.00	189.45		
Typewriting and adding machines, repairs, and rentals.....	2,000.00	2,000.00	3,913.52		
Photostat supplies.....	1,000.00	1,000.00	91.16		
Awnings.....			2,100.00		
Upkeep of building.....	1,500.00	1,500.00	5,763.69		
Labor.....			64.00		
Fuel.....	4,000.00	4,000.00	3,967.37		
Other items.....	4,800.00	4,800.00	7,914.14		
Total.....	40,000.00	40,000.00	54,536.43		
Official transportation, including the maintenance, repair, and operation of a motor-driven passenger car, delivery truck, and motorcycle, to be used only for official purposes, and purchase and repair of bicycles (<i>same act</i>).....				3,000.00	3,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Gasoline.....	\$1,000.00	\$1,000.00	\$766.01		
Repairs to cars, truck, and bicycles.....	750.00	750.00	841.33		
Garage charges.....	750.00	750.00	584.05		
Other items.....	500.00	500.00	434.88		
Total.....	3,000.00	3,000.00	2,646.27		

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Rent of Buildings, Department of Justice—</i> For rent of buildings and parts of buildings in the District of Columbia, if space can not be assigned by the Public Buildings Commission in buildings under the control of that commission (<i>act Mar. 3, 1921, vol. 41, p. 1296, sec. 1</i>).....	\$36,000.00	\$36,000.00
NOTE.—For statement of buildings rented in Washington, D. C., by the Department of Justice, see Appendix C. The estimate of the Attorney General for "Printing and binding," under section 2, act of May 8, 1872 (Rev. Stat., 720, sec. 3661), will be found under the title of "Miscellaneous," <i>post</i> . For report of the Attorney General as to efficiency of employees, detail of employees, etc., see Appendix D. For statement of Government-owned buildings in the District of Columbia, see Appendix E.		
Total, Department of Justice.....	659,120.00	657,220.00
Total, Executive.....	103,575,070.00	91,140,810.00

JUDICIAL.

<i>Salaries, Supreme Court—</i> Chief Justice (<i>acts Mar. 3, 1911, vol. 36, p. 1152, sec. 218; Mar. 3, 1911, vol. 36, p. 1153, sec. 224; July 16, 1914, vol. 38, p. 509, sec. 6; July 19, 1919, vol. 41, p. 209, sec. 1; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....	\$15,000.00		
Eight associate justices, at \$14,500 each (<i>same acts</i>).....	116,000.00		
Marshal (<i>same acts</i>).....	4,500.00		
Nine law clerks, 1 for the Chief Justice and 1 for each associate justice, at not exceeding \$3,600 each (<i>same acts</i>).....	32,400.00		
Nine stenographic clerks, 1 for the Chief Justice and 1 for each associate justice, at not exceeding \$2,000 each (<i>same acts</i>).....	18,000.00		
		185,900.00	185,900.00
<i>Salaries, Circuit Judges—</i> Thirty-three circuit judges, at \$8,500 each (<i>acts Mar. 3, 1911, vol. 36, p. 1131, sec. 118; Mar. 3, 1911, vol. 36, p. 1132, sec. 124; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1157, sec. 2; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....	280,500.00		
Nine clerks of circuit courts of appeals, at \$4,500 each (<i>same acts</i>).....	40,500.00		
Messenger, to act as librarian and crier, circuit court of appeals, eighth circuit (<i>same acts</i>).....	3,000.00		
		324,000.00	324,000.00
<i>Salaries, District Judges—</i> One hundred and one district judges, at \$7,500 each (increase of \$15,000 submitted). <i>Provided</i> , That this appropriation shall be available for the salaries of all United States district judges lawfully entitled thereto for the fiscal year 1923 (<i>acts Mar. 3, 1911, vol. 36, p. 1161, sec. 260; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1156, sec. 2; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....		757,500.00	742,500.00
<i>Salaries, District Court, Territory of Hawaii—</i> Two judges, at \$7,500 each (<i>acts Apr. 30, 1900, vol. 31, p. 158, sec. 86; Mar. 3, 1909, vol. 35, p. 833, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1156, sec. 2; May 29, 1920, vol. 41, p. 687, sec. 1; Mar. 3, 1921, vol. 41, p. 1306, sec. 1; July 9, 1921, vol. 42, p. 108, sec. 1</i>).....	15,000.00		
Reporter (increase of \$1,800 submitted) (<i>same acts</i>).....	3,000.00		
		18,000.000	16,200.00
<i>Salaries, Retired Judges—</i> For salaries of judges retired under section 260 of the Judicial Code (36 Stat., p. 1161), so much as may be necessary for the fiscal year 1923 (<i>acts Mar. 3, 1911, vol. 36, p. 1161, sec. 260; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>). NOTE.—See estimate under "Permanent annual appropriations," <i>post</i> . Expenditures for fiscal year 1921 were \$130,196.79.			
<i>Salaries, District Court of the United States for Porto Rico—</i> United States district judge for Porto Rico (<i>acts Feb. 27, 1917, vol. 39, pp. 965-966, sec. 41; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....		7,500.00	7,500.00
<i>Salaries, National Park Commissioners—</i> For salaries of commissioners in the Crater Lake, Glacier, Mount Rainier, Yellowstone, Yosemite, Sequoia, and General Grant National Parks, at \$1,500 each. The provisions of sec. 21 of the legislative, executive, and judicial appropriation act approved May 28, 1896, shall not be construed as impairing the rights of said commissioners to receive the salaries provided herein (<i>acts May 7, 1894, vol. 28, p. 74, sec. 5; Aug. 22, 1914, vol. 38, p. 701, sec. 9; June 30, 1916, vol. 39, p. 246, sec. 9; Aug. 21, 1916, vol. 39, p. 523, sec. 9; July 3, 1918, vol. 40, p. 812, sec. 1; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....		9,000.00	9,000.00
<i>Books for Judicial Officers—</i> For purchase and rebinding of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the nine libraries of the United States circuit courts of appeals, to be expended under the direction of the Attorney General: <i>Provided</i> , That such books shall in all cases be transmitted to their successors in office; all books purchased thereunder to be marked plainly, "The property of the United States," \$30,000, of which not to exceed 10 per centum, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the Federal Reporter (increase of \$14,000 submitted) (<i>act Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>).....		30,000.00	16,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Expenses, United States Court of Customs Appeals—						
Presiding judge (acts Mar. 3, 1911, vol. 36, pp. 1143-1144, sec. 188-193; July 16, 1914, vol. 38, p. 509, sec. 1; Feb. 25, 1919, vol. 40, p. 1157, sec. 5; Mar. 3, 1921, vol. 41, p. 1306, sec. 1).....					\$8,500.00	
Four associate judges, at \$8,500 each (same acts).....					34,000.00	
Marshal (same acts).....					3,000.00	
Clerk (same acts).....					3,500.00	
Assistant clerk (same acts).....					2,000.00	
Five stenographic clerks, at \$1,600 each (same acts).....					8,000.00	
Stenographic reporter (same acts).....					2,500.00	
Messenger (same acts).....					840.60	
Total.....					\$62,340.00	
For rent of necessary quarters in Washington, District of Columbia, and elsewhere (same acts).....					7,000.00	
NOTE.—For statement of rent of above quarters see Appendix C.						
For books and periodicals, including their exchange, stationery, supplies, traveling expenses, heat, light, and power service, drugs, chemicals, cleansers, furniture, printing; pay of bailiffs, and all other necessary employees not otherwise provided for; and for such other miscellaneous expenses as may be approved by the presiding judge (decrease of \$275) (same acts).....					5,385.00	
						\$74,725.00
						\$75,000.00
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Stenographer.....	\$100.00	1	1	1		
Assistant messengers.....	60.00	2	2	2		
Charwomen.....	20.00	3	3	3		
		\$3,360.00	\$3,360.00	\$2,980.00		
Statutory salaries.....		62,340.00	62,340.00	62,340.00		
		65,700.00	65,700.00	65,320.00		
OTHER OBJECTS OF EXPENDITURE.						
Rent.....		7,000.00	7,000.00	7,000.00		
Stationery.....		450.00	450.00	330.32		
Transportation.....		25.00	25.00	15.30		
Equipment and material.....		500.00	500.00	370.75		
Telephone and telegraph.....		500.00	500.00	508.20		
Repairs.....		225.00	225.00	185.06		
Miscellaneous.....		325.00	325.00	279.99		
Total.....		74,725.00	74,725.00	74,007.62		
Salaries and Expenses, Court of Appeals, District of Columbia—						
Chief justice (acts Feb. 9, 1893, vol. 27, p. 434, secs. 1-5; July 30, 1894, vol. 28, p. 160, secs. 1-3; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 3, 1921, vol. 41, p. 1306, sec. 1).....					9,000.00	
Two associate justices, at \$8,500 each (same acts).....					17,000.00	
Clerk (same acts).....					4,250.00	
And \$250 additional as custodian of the Court of Appeals Building (same acts).....					250.00	
Assistant or deputy clerk (same acts).....					2,250.00	
Reporter: <i>Provided</i> , That the reports issued by him shall not be sold for more than \$5 per volume (same acts).....					1,500.00	
Crier, who shall also act as stenographer and typewriter in the clerk's office when not engaged in courtroom (same acts).....					1,200.00	
Three messengers, at \$720 each (same acts).....					2,160.00	
Three stenographers, one for the chief justice and one for each associate justice, at \$1,200 each (same acts).....					3,600.00	
Necessary expenditures in the conduct of the clerk's office (same acts).....					1,200.00	
Sixty per cent of which shall be paid from the revenues of the District of Columbia:						
						\$42,410.00
						\$42,410.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Printing.....	\$350.00	\$350.00	\$348.52			
Stationery.....	650.00	650.00	619.60			
Telephone service.....	125.00	125.00	100.12			
Other incidental expenses.....	75.00	75.00	74.75			
Total.....	1,200.00	1,200.00	1,140.99			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Supreme Court, District of Columbia— Chief justice (<i>act Feb. 9, 1893, vol. 27, p. 436, sec. 14</i>)..... Five associate justices, at \$7,500 each (<i>act Feb. 12, 1903, vol. 32, p. 825, sec. 1</i>)..... Six stenographers, 1 for the chief justice and 1 for each associate justice, at \$1,500 each (increase of \$400 each submitted) (<i>acts July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1264, sec. 1; Mar. 3, 1921, vol. 41, p. 1306, sec. 1</i>)..... Sixty per cent of which shall be paid from the revenues of the District of Columbia.	\$8,000.00 37,500.00 9,000.00 \$54,500.00	 \$52,100.00
Salaries, Court of Claims— Chief justice (<i>acts Mar. 3, 1911, vol. 36, p. 1135, secs. 136-140; July 16, 1914, vol. 38, p. 509, sec. 1; Feb. 25, 1919, vol. 40, p. 1156, sec. 4; Mar. 1, 1919, vol. 40, p. 1265, sec. 1; Mar. 3, 1921, vol. 41, p. 1307, sec. 1</i>)..... Four judges, at \$7,500 each (<i>same acts</i>)..... Chief clerk (<i>same acts</i>)..... Assistant clerk (<i>same acts</i>)..... Bailiff (<i>same acts</i>)..... Clerks: Two, at \$1,600 each (1 of whom shall be a stenographer) (<i>same acts</i>)..... One (<i>same acts</i>)..... Two, at \$1,200 each (<i>same acts</i>)..... Four stenographers, at \$1,200 each (<i>same acts</i>)..... Chief messenger (<i>same acts</i>)..... Two assistant messengers, at \$720 each (<i>same acts</i>)..... Three firemen, at \$720 each (<i>same acts</i>)..... Three watchmen, at \$720 each (<i>same acts</i>)..... Elevator conductor (<i>same acts</i>)..... Two laborers, at \$660 each (<i>same acts</i>)..... Two charwomen, at \$240 each (<i>same acts</i>)..... Custodian of the building occupied by the Court of Claims, \$500, to be paid on the order of the court, notwithstanding section 1765 of the Revised Statutes, or section 3 of the act of June 20, 1874 (<i>same acts</i>)..... Auditors, Court of Claims— For auditors, and additional stenographers, when deemed necessary, in the Court of Claims, to be disbursed under the direction of the court (<i>same acts</i>)..... Reporting decisions, Court of Claims— For reporting the decisions of the court and superintending the printing of the fifty-seventh volume of the reports of the Court of Claims, \$1,000, to be paid on the order of the court to the reporter, notwithstanding section 1765 of the Revised Statutes or section 2 of the legislative, executive, and judicial appropriation act, approved July 31, 1894, or section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916 (<i>same acts</i>)..... Contingent Expenses, Court of Claims— For stationery, court library, repairs, including repairs to bicycles, fuel, electric lights, electric elevators, and other miscellaneous expenses (increase of \$1,800 submitted).....	8,000.00 30,000.00 3,500.00 2,500.00 1,500.00 3,200.00 1,400.00 2,400.00 4,800.00 1,000.00 1,440.00 2,160.00 2,160.00 720.00 1,320.00 480.00 500.00 12,000.00 1,000.00 6,800.00 67,080.00 12,000.00 1,000.00 6,800.00	

DEPARTMENT OF AGRICULTURE.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
DEPARTMENT OF AGRICULTURE.		
NOTE.—In the following estimates for the Department of Agriculture new matter appearing in miscellaneous appropriations has been indicated by means of <i>italics</i> , and all matter to be dropped has been inclosed in brackets, thus [] .		
OFFICE OF THE SECRETARY.		
<i>Salaries, Office of the Secretary of Agriculture—</i>		
Secretary of Agriculture (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts Feb. 9, 1889, vol. 25, p. 659, sec. 3; Mar. 2, 1889, vol. 25, p. 835, sec. 3; Feb. 26, 1907, vol. 34, p. 1256, sec. 3; Mar. 3, 1921, vol. 41, p. 1315, sec. 1</i>).....	\$12,000.00	
Assistant Secretary (increase of \$2,500) (<i>same acts</i>).....	7,500.00	
STATEMENT OF SECRETARY OF AGRICULTURE COVERING ALL STATUTORY SALARY INCREASES IN THESE ESTIMATES.		
<p>The salaries of the Assistant Secretary and the chiefs of six of the important scientific bureaus of the department are recommended increased to \$7,500, namely, Bureau of Animal Industry, Bureau of Plant Industry, Forest Service, Bureau of Chemistry, Bureau of Public Roads, and Bureau of Agricultural Economics. The salary of the chief of the Bureau of Biological Survey and the librarian of the department have been recommended to be increased to \$5,000 and \$3,000, respectively. The salaries of the positions of director of scientific work and director of regulatory work, established by act of Congress approved Mar. 3, 1921, are also recommended increased to \$7,500.</p> <p>The Assistant Secretary and chiefs of bureaus and divisions in the Department of Agriculture are greatly underpaid. There has been no change in the salaries of those responsible officers in recent years, notwithstanding the very great economic changes which have taken place.</p> <p>The salaries at present paid to chiefs of bureaus and divisions in the Department of Agriculture are considerably less than those paid to officers of similar rank in other agricultural institutions whose responsibilities are not nearly so great. Most of the deans and directors in the important agricultural colleges and experiment stations are now receiving from \$5,000 to \$10,000 per annum, their salaries having been considerably advanced last year. In contrast to this, only one chief of bureau in the Department of Agriculture receives as much as \$5,000 per annum, while the average is only \$4,680. The minimum professional salary at Harvard is now \$5,000 and the maximum is \$8,000, and practically all our institutions of higher learning are paying heads of departments \$5,000 or more.</p> <p>In comparing the relative salaries of men in the Department of Agriculture and in the colleges and universities it must be borne in mind that university professors are paid on the basis of 9 months' service. If they teach in summer schools or do other work during the vacation period, they are paid extra for it. Furthermore, many of them have every seventh year with full or half salary for advanced study and research, and others are working under retirement provisions which are much more favorable than those of the Department of Agriculture.</p> <p>If the Department of Agriculture is to continue to render the most effective service, if it is to continue to justify the responsibilities placed upon it by Congress and the Nation, it must be in a position to pay adequate compensation to its officers and employees, and this is particularly true of the men who are responsible for directing the work of the various bureaus and divisions. It is earnestly hoped, therefore, that the recommended increases will be approved.</p> <p>Increases are also recommended in the salaries of some of the less responsible administrative and clerical positions throughout the department, as shown in the note immediately following the statutory rolls of the several bureaus and offices concerned. They are for small amounts in each case, are fully merited, and have been submitted only after the most mature consideration. Unless immediate recognition is given the clerical force of the department it will be impossible to retain the trained employees upon whom the administrative officers must necessarily depend to a large extent for the proper conduct of the work authorized and required by law.</p> <p>New places are requested in several instances and are absolutely necessary to meet the normal increase in the work of the bureaus involved. In other cases recommendations are made to substitute appropriate titles and proper salaries for employees who are performing responsible and exacting administrative and clerical duties for a number of low-salaried places. All other increases are due to the transfer of executive officers and clerks from lump funds to statutory rolls of the various bureaus. In each case the rolls have been reduced by the amount of the salaries involved.</p>		
Director of scientific work (increase of \$2,500) (<i>same acts</i>).....	7,500.00	
Director of regulatory work (increase of \$2,500) (<i>same acts</i>).....	7,500.00	
Solicitor (<i>same acts</i>).....	5,000.00	
Chief clerk, \$3,000, and \$500 additional as custodian of buildings (<i>same acts</i>).....	3,500.00	
Private secretary to the Secretary (<i>same acts</i>).....	2,500.00	
Executive clerks:		
One (increase of \$400) (<i>same acts</i>).....	2,500.00	
Three at \$2,250 each (increase of 2) (<i>same acts</i>).....	6,750.00	
Stenographer and executive clerk to Secretary (<i>same acts</i>).....	2,250.00	
Private secretary to Assistant Secretary (<i>same acts</i>).....	2,250.00	
Appointment clerk (<i>same acts</i>).....	2,000.00	
Officer in charge of supplies (<i>same acts</i>).....	2,000.00	
Inspectors:		
One (increase of \$500) (<i>same acts</i>).....	3,500.00	
One (<i>same acts</i>).....	2,250.00	
Attorneys:		
One (<i>same acts</i>).....	3,500.00	
Two, at \$3,250 each (<i>same acts</i>).....	6,500.00	
Law clerks:		
Four, at \$3,000 each (<i>same acts</i>).....	12,000.00	
Two, at \$2,750 each (<i>same acts</i>).....	5,500.00	
Four, at \$2,500 each (<i>same acts</i>).....	10,000.00	
Eight, at \$2,250 each (<i>same acts</i>).....	18,000.00	
One (<i>same acts</i>).....	2,200.00	
Five, at \$2,000 each (<i>same acts</i>).....	10,000.00	
[Two, at \$1,800 each.]		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Secretary of Agriculture—Continued.		
Superintendent of telegraph and telephones (increase of \$500) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Feb. 9, 1889, <i>vol.</i> 25, p. 659, <i>sec.</i> 3; <i>Mar.</i> 2, 1889, <i>vol.</i> 25, p. 835, <i>sec.</i> 3; Feb. 26, 1907, <i>vol.</i> 34, p. 1256, <i>sec.</i> 4; <i>Mar.</i> 3, 1921, <i>vol.</i> 41, p. 1315, <i>sec.</i> 1).....	\$2,500.00	
Telegraph and telephone operator (<i>same acts</i>).....	1,600.00	
Assistant chief clerk and captain of the watch (increase of \$200) (<i>same acts</i>).....	2,000.00	
Clerks:		
One (<i>same acts</i>).....	2,000.00	
Five of class 4 (<i>same acts</i>).....	9,000.00	
Thirteen of class 3 (<i>same acts</i>).....	20,800.00	
One (<i>same acts</i>).....	1,440.00	
Seventeen of class 2 (<i>same acts</i>).....	23,800.00	
Thirty-one of class 1 (<i>same acts</i>).....	37,200.00	
Two, at \$1,100 each (<i>same acts</i>).....	2,200.00	
One (<i>same acts</i>).....	1,020.00	
Four, at \$1,000 each (<i>same acts</i>).....	4,000.00	
Six, at \$900 each (<i>same acts</i>).....	5,400.00	
Accountant and bookkeeper (<i>same acts</i>).....	2,000.00	
Messengers or laborers:		
Sixteen, at \$840 each (<i>same acts</i>).....	13,440.00	
Eight, at \$720 each (<i>same acts</i>).....	5,760.00	
Six, at \$600 each (decrease of 2) (<i>same acts</i>).....	3,600.00	
Lieutenants of the watch:		
One (<i>same acts</i>).....	1,000.00	
Two, at \$960 each (<i>same acts</i>).....	1,920.00	
Watchmen:		
Thirty, at \$840 each (<i>same acts</i>).....	25,200.00	
Fifty-two, at \$720 each (<i>same acts</i>).....	37,440.00	
Foreman of stable (<i>same acts</i>).....	1,080.00	
Skilled laborers:		
Four, at \$1,000 each (<i>same acts</i>).....	4,000.00	
Three, at \$960 each (<i>same acts</i>).....	2,880.00	
Messenger boys:		
Two, at \$720 each (increase of 1 by transfer from statutory roll, Division of Publications) (<i>same acts</i>).....	1,440.00	
Seven, at \$600 each (<i>same acts</i>).....	4,200.00	
Nine, at \$480 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	4,320.00	
Charwomen:		
One (<i>same acts</i>).....	540.00	
Three, at \$480 each (<i>same acts</i>).....	1,440.00	
One (<i>same acts</i>).....	360.00	
Sixteen, at \$240 each (<i>same acts</i>).....	3,840.00	
For extra labor and emergency employments (<i>same acts</i>).....	12,480.00	
	\$376,600.00	\$367,560.00

NOTE.—Apparent increase \$9,040, actual increase \$8,800. There is an increase in the salaries of the assistant secretary from \$5,000 to \$7,500, director of scientific work from \$5,000 to \$7,500, director of regulatory work from \$5,000 to \$7,500, one executive clerk from \$2,100 to \$2,500, one inspector from \$3,000 to \$3,500, one superintendent of telegraph and telephones from \$2,000 to \$2,500, and one assistant chief clerk and captain of the watch from \$1,800 to \$2,000. Two executive clerks at \$2,250 each have been added, while four employees with salaries aggregating \$4,800 are recommended dropped. A messenger boy at \$720 has been transferred from the Division of Publications and one at \$480 to the statutory roll of the Division of Publications, the funds in each case reduced accordingly.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant editor.....per annum..	\$2,000.00	1	1	1
Mechanical assistant.....do.....	1,600.00	1	1	1
Engineer.....do.....	1,600.00	1	1	1
Clerks, at \$1,100 to \$1,000.....do.....		4	6	2
Clerks, watchmen, messenger boys, charwomen, and collaborators, at \$900 to \$1.....do.....		30	25	18
Miscellaneous experts for special investigations.....per diem..	10.00	10	10	
Relief watchmen (average service 30 days each).....do.....	2.50	81	81	81
Wages:				
Skilled laborer.....per annum..	1,200.00	1	1	1
Fireman.....do.....	720.00	1	1	1
Steamfitter.....per diem..	6.00			1
Miscellaneous temporary labor, \$60 to \$40.....per month..		10	5	5
Salaries.....		\$10,000.00	\$10,000.00	\$10,401.04
Wages.....		2,480.00	2,480.00	1,153.33
Total.....		12,480.00	12,480.00	11,554.37

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Office of the Secretary of Agriculture—Continued. For salaries and compensation of necessary employees in the mechanical shops and power plant of the Department of Agriculture, \$100,000: <i>Provided, That hereafter the Secretary of Agriculture may, by transfer settlement through the general accounting office, reimburse any appropriation made for the salaries and compensation of employees in the mechanical shops of the department from the appropriation made for the bureau, office, or division for which any work in said shops is performed, and such reimbursement shall be at the actual cost of labor for such work (act Mar. 3, 1921, vol. 41, p. 1315, sec. 1).</i>	\$100,000.00	\$100,000.00

NOTE.—The proviso added to this paragraph received the approval of the House Committee on Agriculture during the consideration of the Agricultural bill for the fiscal year 1922 but was eliminated through a point of order. This provision has for its purpose the reimbursement by the various bureaus of the department, by transfer settlement through the general accounting office, for actual cost of work performed for them in the mechanical shops. The tendency is to increase the amount of work performed by the shops over what would be required if the cost were not charged against the appropriation of the bureau requesting the work.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
		Number.	Number.	
Salaries:				
Mechanical superintendent.....per annum.	\$2,500.00	1	1	
Assistant mechanical superintendent.....do.	2,240.00	1	1	
Chief engineer.....do.	2,040.00	1	1	
Foremen.....do.	1,800.00	3	3	
Messenger boy.....do.	720.00	1	1	
Wages:				
Carpenters, \$1,600 to \$840.....do.		11	11	
Cabinetmakers, \$1,420 to \$1,260.....do.		5	5	
Painters, \$1,420 to \$1,260.....do.		4	4	
Electricians, \$1,420 to \$1,260.....do.		5	5	
Assistant engineers, \$1,420 to \$1,080.....do.		4	4	
Mechanical assistant.....do.	1,400.00	1	1	
Machinist.....do.	1,260.00	1	1	
Plumbers.....do.	1,260.00	4	4	
Blacksmith.....do.	1,260.00	1	1	
Firemen, \$1,080 to \$720.....do.		10	10	
Laborers, \$1,080 to \$720.....do.		10	10	
Mechanics, \$1,420 to \$1,020.....do.		3	3	
Chauffeur.....do.	900.00	1	1	
Electricians', plumbers', and tinner's helpers, \$800 to \$840.....do.		9	9	
Elevator conductors, \$720 to \$600.....do.		19	19	
Salaries.....		\$12,880.00	\$12,880.00	
Wages.....		87,120.00	87,120.00	
Total.....		100,000.00	100,000.00	

¹ No appropriation.

Statement of clerks employed in the District of Columbia under lump-sum appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).

OFFICE OF THE SECRETARY—EXTRA LABOR AND EMERGENCY EMPLOYMENTS.

2 clerks, at \$1,100 each per annum. 1 clerk, \$720 per annum.
1 clerk, \$900 per annum.

Total for Office of the Secretary of Agriculture.....	476,600.00	467,560.00
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[OFFICE OF FARM MANAGEMENT AND FARM ECONOMICS.]

NOTE.—The Office of Farm Management and Farm Economics, with its appropriations, has been made a part of the new Bureau of Agricultural Economics.

WEATHER BUREAU.

Salaries, Weather Bureau—

Chief of bureau (<i>R. S., p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1</i>).....	\$5,000.00
Assistant chief (increase of \$350) (<i>same acts</i>).....	3,600.00
Chief clerk (increase of \$500) (<i>same acts</i>).....	3,000.00
Chiefs of divisions:	
One of stations and accounts (<i>same acts</i>).....	2,750.00
One of printing (<i>same acts</i>).....	2,500.00
Three, at \$2,000 each (<i>same acts</i>).....	6,000.00
Two executive clerks, at \$2,160 each (<i>submitted</i>).....	4,320.00
Clerks:	
Eight of class 4 (<i>R. S., p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1</i>).....	14,400.00
Twelve of class 3 (<i>same acts</i>).....	19,200.00
Twenty-four of class 2 (<i>same acts</i>).....	33,600.00
Forty-eight of class 1 (<i>same acts</i>).....	57,600.00
Nine, at \$1,000 each (increase of 2 by transfer from lump fund, and 2 dropped, making no change in number of places) (<i>same acts</i>).....	9,000.00
Foreman of printing (<i>same acts</i>).....	1,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Weather Bureau—Continued.		
Lithographers:		
One (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	\$1,500.00	
Three, at \$1,400 each (increase of \$200 each) (<i>same acts</i>).....	4,200.00	
Pressman (<i>same acts</i>).....	1,200.00	
Printers or compositors:		
One (<i>submitted</i>).....	1,600.00	
Seventeen, at \$1,500 each (<i>submitted</i>).....	25,500.00	
Two, at \$1,440 each.]		
Six, at \$1,350 each.]		
Seventeen, at \$1,300 each (decrease of 3) (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	22,100.00	
One, \$1,200.]		
Six, at \$1,080 each.]		
Four press feeders, at \$840 each (<i>submitted</i>).....	3,360.00	
Four folders and feeders, at \$720 each.]		
Instrument makers:		
Supervisor (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	1,620.00	
One (<i>same acts</i>).....	1,440.00	
Three, at \$1,300 each (<i>same acts</i>).....	3,900.00	
One \$1,260.]		
Assistant engineer (<i>submitted</i>).....	1,260.00	
Skilled mechanics:		
One (increase of \$300) (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	1,600.00	
Two, at \$1,400 each (<i>submitted</i>).....	2,800.00	
Four, at \$1,200 each (increase of 1) (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	4,800.00	
Ten, at \$1,000 each (decrease of 3) (<i>same acts</i>).....	10,000.00	
Engineer (increase of \$300) (<i>same acts</i>).....	1,600.00	
Three firemen, at \$840 each (<i>same acts</i>).....	2,520.00	
Foreman of messengers and laborers (<i>submitted</i>).....	1,200.00	
Captain of the watch, \$1,000.]		
Electrician (increase of \$200) (<i>R. S.</i> , p. 87, secs. 520-523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, p. 1316, sec. 1).....	1,400.00	
Repairmen:		
Two, at \$1,200 each (increase of 1) (<i>same acts</i>).....	2,400.00	
Seven at \$1,000 each (decrease of 1) (<i>same acts</i>).....	7,000.00	
Gardener (increase of \$200) (<i>same acts</i>).....	1,200.00	
Messengers or laborers:		
Twenty-eight, at \$720 each (<i>same acts</i>).....	20,160.00	
Six, at \$660 each (<i>same acts</i>).....	3,960.00	
Twenty-two, at \$600 each (<i>same acts</i>).....	13,200.00	
Messenger boys:		
Eleven, at \$600 each (<i>same acts</i>).....	6,600.00	
One hundred, at \$480 each (<i>same acts</i>).....	48,000.00	
Charwomen:		
One (<i>same acts</i>).....	360.00	
Three, at \$240 each (<i>same acts</i>).....	720.00	
	\$359,770.00	\$346,580.00

NOTE.—Apparent increase \$13,190; actual increase, \$11,190. There is an increase in the salary of the assistant chief of bureau from \$3,250 to \$3,600, chief clerk from \$2,500 to \$3,000, 3 lithographers from \$1,200 to \$1,100 each, 1 skilled mechanic from \$1,300 to \$1,600, 1 engineer from \$1,300 to \$1,600, 1 electrician from \$1,200 to \$1,400, and 1 gardener from \$1,000 to \$1,200. Total promotions, \$2,450. Thirty new places with salaries aggregating \$42,440 have been added, making a total increase of \$44,590. Thirty places with salaries totaling \$33,700 have been dropped, and 2 clerks, at \$1,000 each, have been transferred from the lump funds of this bureau, and the funds correspondingly reduced. See introductory statement of Secretary of Agriculture.

General Expenses, Weather Bureau—

For carrying into effect in the District of Columbia and elsewhere in the United States, in the West Indies, in the Panama Canal, the Caribbean Sea, and on adjacent coasts, in the Hawaiian Islands, in Bermuda, and in Alaska, the provisions of an act approved October 1, 1890, so far as they relate to the weather service transferred thereby to the Department of Agriculture, for the employment of professors of meteorology, district forecasters, local forecasters, meteorologists, section directors, observers, apprentices, operators, skilled mechanics, instrument makers, foremen, assistant foremen, proof readers, compositors, pressmen, lithographers, folders and feeders, repairmen, station agents, messengers, messenger boys, laborers, special observers, displaymen, and other necessary employees; for fuel, gas, electricity, freight and express charges, furniture, stationery, ice, dry goods, twine, mats, oil, paints, glass, lumber, hardware, and washing towels; for advertising; for purchase, subsistence, and care of horses and vehicles, the purchase and repair of harness, for official purposes only; for instruments, shelters, apparatus, storm-warning towers and repairs thereto; for rent of offices; for repair and improvements to existing buildings and care and preservation of grounds, including the construction of necessary outbuildings and sidewalks on public streets abutting Weather Bureau grounds; and the erection of temporary buildings for living quarters of observers; for official traveling expenses; for telephone rentals, and for telegraphing, telephoning, and cabling reports and messages, rates to be fixed by the

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Weather Bureau—Continued.

Secretary of Agriculture by agreements with the companies performing the service; for the maintenance and repair of Weather Bureau telegraph, telephone, and cable lines; and for every other expenditure required for the establishment, equipment, and maintenance of meteorological offices and stations and for the issuing of weather forecasts and warnings of storms, cold waves, frosts, and heavy snows, the gauging and measuring of the flow of rivers and the issuing of river forecasts and warnings; for observations and reports relating to crops and for other necessary observations and reports, including cooperation with other bureaus of the Government and societies and institutions of learning for the dissemination of meteorological information, as follows (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, pp. 1316, 1317, sec. 1*):

For necessary expenses in the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, volcanology, evaporation, and aerology, **[\$108,410] \$124,170 (same acts)**..... \$124,170.00

NOTE.—An increase of \$15,760, as follows:

(a) \$2,550 for improvement of hurricane-warning service in the Gulf of Mexico, along the South Atlantic coast, and in the West Indies.

(b) \$5,720 for improving the forecast and warning service in connection with the preparation of charts, compilation of reports, etc. The making of forecast maps and charts is the basis of all the forecast and warning service of the bureau. Moreover, the special forecasts now being made for the aviators of the Army, Navy, and Post Office Department, and the largely increased demands for frost, cold-wave, and other warnings have materially increased the duties of the forecasters and map men and intensified the pressure under which they must work.

(c) \$2,800 for restoring and further developing the marine meteorological work. The principal object of this service is to supply data for the pilot charts published by the Hydrographic Office of the Navy Department, as required by law.

(d) \$4,660 for supplies, instruments, fuel, and telegraph services. The great advance in the cost of supplies, instruments, and equipment of all kinds makes this increase absolutely necessary in order to meet the most urgent needs.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Meteorologists, \$1,500 to \$1,620... per annum.....		21	17	18
Observers, \$1,440 to \$1,260..... do.....		5	3	2
Assistant observer..... do.....	\$1,080.00		1	1
Clerk..... do.....	1,200.00			1
Watchman..... do.....	720.00			1
Assistant librarian..... do.....	1,800.00	1	1	1
Wages:				
Mechanical assistant..... do.....	1,600.00	1	1	1
Instrument maker..... do.....	1,600.00		1	
Fireman..... do.....	\$40.00			1
Salaries.....		\$65,615.00	\$53,295.60	\$53,517.51
Wages.....		225.00	1,825.00	1,065.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,640.00	2,540.00	3,441.00
Equipment and material.....		3,560.00	3,360.00	3,129.64
Telephone and telegraph service.....		38,700.00	38,500.00	38,210.17
Miscellaneous items.....		13,430.00	8,889.40	391.12
Total.....		124,170.00	108,410.00	99,754.44

For the maintenance of a printing office in the city of Washington for the printing of weather maps, bulletins, circulars, forms, and other publications, including the pay of additional employees, when necessary, **[\$11,450] \$13,000: Provided, That no printing shall be done by the Weather Bureau that can be done at the Government Printing Office without impairing the service of said bureau (same acts)**..... 13,000.00

NOTE.—An increase of \$1,550. This sum is needed to meet the greatly increased cost of printing equipment, repairs thereto, and supplies used in the Weather Bureau printing office in Washington. There has been no increase in this fund since 1915.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Printer or compositor..... per annum.....	\$1,350.00			1
Wages.....				\$1,237.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		\$9,300.00	\$8,800.00	8,833.86
Equipment and material.....		1,100.00	800.00	818.51
Miscellaneous items.....		2,600.00	1,850.00	1,847.30
Total.....		13,000.00	11,450.00	12,737.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Weather Bureau—Continued.

For necessary expenses outside of the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, volcanology, evaporation, and aerology. **[\$1,300,110] \$1,346,610,** [including not to exceed \$697,080 for salaries, \$129,040 for special observations and reports, and \$295,750 for telegraphing and telephoning] (acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, pp. 1316, 1317, sec. 1).....\$1,346,610.00

NOTE.—An increase of \$46,500, as follows:

(a) \$22,800 for extension of hurricane and storm warning service along the Gulf of Mexico, the South Atlantic coast, and in the West Indian and Caribbean Seas. During recent years it has become increasingly apparent that to afford adequate protection to the inhabitants of coastal regions of the Gulf and South Atlantic an extension of the present service is necessary. At least two additional full reporting stations should be established and a number of supplemental stations organized.

(b) \$1,440 for restoration and development of marine work. This increase will permit the placing of an additional employee at New York, which is the most important marine center in the United States.

(c) \$1,000 to meet the increased demand for snow measurements in the mountains of the West and to supply information concerning water resources for irrigation and power purposes.

(d) \$1,700 to meet increases in radio and telephone tolls.

(e) \$19,500 to meet the increased cost of supplies, instruments, and rents, and for repairs to buildings and cables. There has been no material increase for several years in the funds from which the miscellaneous expenses required for the Weather Bureau field service are defrayed. The increase in rent charges and the cost of supplies, equipment, instruments, repair work, etc., have been so great that only the bare necessities have been met.

Sixteen leases under which rents aggregating \$96,570 are paid will expire on June 30, 1922. Indications are that these leases will be renewable only at increased rents.

The Weather Bureau owns 47 observatory buildings throughout the country exclusive of those at Mount Weather. On account of lack of funds no repairs of any consequence have been made to these buildings since 1915 and they are deteriorating.

Repairs are also badly needed to 60 miles of marine cables. These cables have been laid for 15 years.

The language of the paragraph has been amended by omitting the limiting clauses. These clauses serve no useful purpose, handicap administrative action, and restrict latitude in the use of the appropriation to the best advantage in meeting all contingencies that arise in a service whose activities are so varied and widespread as those of the Weather Bureau.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Meteorologists, \$1,500 to \$1,080.....per annum.....		200	178	188
Volcanologist.....do.....	\$3,960.00	1	1	1
Observers, \$1,440 to \$720.....do.....		152	140	165
Assistant observers, \$1,080 to \$540.....do.....		83	90	86
Vessel reporters, \$960 to \$720.....do.....		2	2	2
Apprentices, \$840 to \$480.....do.....		27	27	28
Miscellaneous substation observers, \$40 to \$1.....per month.....		1,833	1,793	1,698
Emergency observers and messenger boys, \$6.50 to \$1 per diem.....		113	105	95
Wages:				
Printer.....per annum.....	1,440.00			1
Mechanic.....do.....	1,000.00			1
Repairman.....do.....	900.00	1	1	1
Fireman.....do.....	720.00	1	1	1
Laborer.....do.....	480.00			1
Salaries.....		\$810,000.00	\$795,410.00	\$792,298.08
Wages.....		7,170.00	6,670.00	9,979.08
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		20,030.00	19,030.00	19,420.26
Equipment and material.....		120,000.00	114,000.00	116,409.20
Telephone and telegraph service.....		237,550.00	230,000.00	227,250.00
Miscellaneous items.....		151,800.00	135,000.00	133,673.38
Total.....		1,346,610.00	1,300,110.00	1,301,030.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Weather Bureau—Continued.						
For investigations, observations, and reports, forecasts, warnings, and advices for the protection of horticultural interests from frost damage, [\$9,000] \$12,000 (acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Mar. 3, 1921, vol. 41, pp. 1316, 1317, sec. 1)...					\$12,000.00	
NOTE.—An increase of \$3,000. The feasibility of heating orchards to prevent damage by frost has been demonstrated and the practice continues to grow in popularity, with consequent increased demands on the department for assistance in studying individual localities and furnishing specific temperature forecasts and advices concerning the proper time to begin heating. The increase requested will enable the department to render effective and efficient work in the principal horticultural districts where this service is only in partial operation due to inadequate funds.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹		
Salaries:		Number.	Number.			
Meteorologists, \$2,160 to \$1,620... per annum.		2	1			
Fruit frost observers (service not to exceed 6 months a year).	\$10.00	15	10			
Salaries.....		\$4,560.00	\$2,760.00			
OTHER OBJECTS OF EXPENDITURE.						
Equipment and material.....		2,700.00	2,400.00			
Telephone and telegraph service.....		600.00	200.00			
Miscellaneous items.....		4,140.00	3,640.00			
Total.....		12,000.00	9,000.00			
¹ No appropriation.						
For official traveling expenses (same acts).....					30,000.00	
Employees.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Traveling expenses.....		\$30,000.00	\$22,000.00	\$18,877.27		
For the maintenance of stations, for observing, measuring, and investigating atmospheric phenomena, including salaries, travel, and other expenses in the city of Washington and elsewhere, [\$81,020] \$79,020 (same acts).....					79,020.00	
NOTE.—The apparent decrease of \$2,000 is due to the transfer of 2 clerks, at \$1,000 each, to the statutory roll.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Meteorologists, \$3,240 to \$1,620... per annum.		10	10	7		
Observers, \$1,440 to \$1,200... do.		16	16	17		
Assistant observers, \$1,080 to \$900... do.		15	12	17		
Clerks.....	\$1,000	2	2	1		
Salaries.....		\$54,940.00	\$56,940.00	\$52,152.42		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		500.00	500.00	530.36		
Traveling expenses.....		2,000.00	2,000.00	1,824.76		
Equipment and material.....		11,000.00	11,000.00	13,997.22		
Telephone and telegraph service.....		3,500.00	3,500.00	3,433.76		
Miscellaneous items.....		7,080.00	7,080.00	8,850.45		
Total.....		79,020.00	81,020.00	80,788.97		
In all, for general expenses.....					\$1,604,800.00	\$1,539,990.00
Statement of the proposed expenditures from the above appropriations for general expenses, Weather Bureau, for the fiscal year ending June 30, 1923, for the maintenance, repair, and operation of horse-drawn passenger-carrying vehicles, as required by section 5 of the act of July 16, 1914 (38 Stat., p. 808).						
Bureau.	Horse-drawn or motor-propelled.	Appropriation.	For maintenance, repair, and operation.		Public purpose for which intended.	Officials and employees by whom used.
			Number.	Description.	Amount.	
Weather Bureau.	Horse-drawn.	General expenses, Weather Bureau.	1	Surrey.	\$320	Administrative work of bureau.
						Chief, and acting chief, Washington, D. C.
Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).						
GENERAL EXPENSES, WEATHER BUREAU.						
2 clerks, at \$1,200 each per annum.					2 clerks, at \$1,000 each per annum.	
Total for Weather Bureau.....					1,964,570.00	1,886,570.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF ANIMAL INDUSTRY.		
<i>Salaries, Bureau of Animal Industry—</i>		
Chief of bureau (increase of \$2,500) (<i>R. S.</i> , p. 87, secs. 520-523; acts Mar. 29, 1884, vol. 23, p. 31, secs. 1-11; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1).....	\$7,500.00	
Chief clerk (<i>same acts</i>).....	2,500.00	
Editor and compiler (<i>same acts</i>).....	2,250.00	
Executive assistant (<i>same acts</i>).....	2,500.00	
Seven executive clerks, at \$2,000 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	14,000.00	
<i>Clerks:</i>		
Twelve of class 4 (<i>same acts</i>).....	21,600.00	
Ten, at \$1,680 each (<i>same acts</i>).....	16,800.00	
Eighteen, of class 3 (<i>same acts</i>).....	28,800.00	
Fourteen, at \$1,500 each (<i>same acts</i>).....	21,000.00	
Forty, of class 2 (<i>same acts</i>).....	56,000.00	
Eight, at \$1,380 each (<i>same acts</i>).....	11,040.00	
Twenty, at \$1,320 each (<i>same acts</i>).....	26,400.00	
Forty-five, at \$1,300 each (<i>same acts</i>).....	58,500.00	
Eight, at \$1,260 each (<i>same acts</i>).....	10,080.00	
One hundred and twenty, of class 1 (<i>same acts</i>).....	144,000.00	
Twenty, at \$1,100 each (<i>same acts</i>).....	22,000.00	
Twenty-five, at \$1,080 each (<i>same acts</i>).....	27,000.00	
Thirty-two, at \$1,000 each (<i>same acts</i>).....	32,000.00	
Six, at \$960 each (<i>same acts</i>).....	5,760.00	
Architect (<i>same acts</i>).....	2,000.00	
Illustrator, \$1,400, transferred to statutory roll, Division of Publications.]		
Laboratory aid (<i>same acts</i>).....	1,200.00	
Laboratory helper (<i>same acts</i>).....	1,200.00	
Six laboratory assistants, at \$1,200 each (<i>same acts</i>).....	7,200.00	
<i>Laboratory mechanics:</i>		
One (<i>same acts</i>).....	1,640.00	
One (<i>same acts</i>).....	1,440.00	
<i>Carpenters:</i>		
One (<i>same acts</i>).....	1,140.00	
Two, at \$1,000 each (<i>same acts</i>).....	2,000.00	
Two messengers and custodians at \$1,200 each (<i>same acts</i>).....	2,400.00	
<i>Skilled laborers:</i>		
One (<i>same acts</i>).....	1,200.00	
Three at \$1,000 each (<i>same acts</i>).....	3,000.00	
Eleven at \$900 each (<i>same acts</i>).....	9,900.00	
Painter (<i>same acts</i>).....	900.00	
<i>Laborers:</i>		
Fifty, at \$960 each (<i>same acts</i>).....	48,000.00	
Two, at \$900 each (<i>same acts</i>).....	1,800.00	
Three, at \$780 each (<i>same acts</i>).....	2,340.00	
<i>Messengers or laborers:</i>		
Eleven, at \$840 each (<i>same acts</i>).....	9,240.00	
Twenty-nine, at \$720 each (<i>same acts</i>).....	20,880.00	
<i>Messenger boys:</i>		
Two, at \$660 each (<i>same acts</i>).....	1,320.00	
Three, at \$600 each (<i>same acts</i>).....	1,800.00	
Five, at \$540 each (<i>same acts</i>).....	2,700.00	
Fifteen, at \$480 each (<i>same acts</i>).....	7,200.00	
<i>Charwomen:</i>		
One (<i>same acts</i>).....	600.00	
Two, at \$540 each (<i>same acts</i>).....	1,080.00	
Seventeen, at \$480 each (<i>same acts</i>).....	8,160.00	
Five, at \$360 each (<i>same acts</i>).....	1,800.00	
Two, at \$300 each (<i>same acts</i>).....	600.00	
Seven, at \$240 each (<i>same acts</i>).....	1,680.00	
	\$654,150.00	\$655,050.00

NOTE.—Apparent decrease \$900, actual increase \$2,500. There is an increase of \$2,500 in the salary of the chief of bureau from \$5,000 to \$7,500. Two employees with salaries aggregating \$3,400 have been transferred to the Division of Publications. See introductory statement of Secretary of Agriculture.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																											
<p>General Expenses, Bureau of Animal Industry—</p> <p>For carrying out the provisions of the act approved May 29, 1884, establishing a Bureau of Animal Industry, and the provisions of the act approved Mar. 3, 1891, providing for the safe transport and humane treatment of export cattle from the United States to foreign countries, and for other purposes; the act approved Aug. 30, 1890, providing for the importation of animals into the United States, and for other purposes; and the provisions of the act of May 9, 1902, extending the inspection of meats to process butter, and providing for the inspection of factories, marking of packages, and so forth; and the provisions of the act approved Feb. 2, 1903, to enable the Secretary of Agriculture to more effectually suppress and prevent the spread of contagious and infectious diseases of live stock, and for other purposes; and also the provisions of the act approved Mar. 3, 1905, to enable the Secretary of Agriculture to establish and maintain quarantine districts, to permit and regulate the movement of cattle and other live stock therefrom, and for other purposes; and for carrying out the provisions of the act of June 29, 1906, entitled "An act to prevent cruelty to animals while in transit by railroad or other means of transportation;" and for carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange, or shipment of any virus, serum, toxin, or analogous products manufactured in the United States, and the importation of such products intended for use in the treatment of domestic animals; and to enable the Secretary of Agriculture to collect and disseminate information concerning live stock, dairy, and other animal products; to prepare and disseminate reports on animal industry; to employ and pay from the appropriation herein made as many persons in the city of Washington or elsewhere as he may deem necessary; to purchase in the open market samples of all tuberculin, serums, antitoxins, or analogous products, of foreign or domestic manufacture, which are sold in the United States, for the detection, prevention, treatment, or cure of diseases of domestic animals, to test the same, and to disseminate the results of said tests in such manner as he may deem best; to purchase and destroy diseased or exposed animals or quarantine the same whenever in his judgment essential to prevent the spread of pleuropneumonia, tuberculosis, or other diseases of animals from one State to another, as follows (<i>acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1</i>):</p> <p>For inspection and quarantine work, including all necessary expenses for the eradication of scabies in sheep and cattle, the inspection of southern cattle, the supervision of the transportation of live stock and the inspection of vessels, the execution of the 28-hour law, the inspection and quarantine of imported animals, including the establishment and maintenance of quarantine stations and repairs, alterations, improvements, or additions to buildings thereon; the inspection work relative to the existence of contagious diseases, and the mallein testing of animals, \$534,640: <i>Provided</i>, That not to exceed \$15,000 shall be used for improvements and repairs to quarantine stations (<i>same acts</i>)</p>	\$534,640.00																																																																																																																																																												
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td colspan="5">Salaries:</td></tr><tr><td>Chiefs of division, \$4,000 to \$3,750..per annum.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Assistant chief of division.....do.....</td><td>\$3,240.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Biochemist.....do.....</td><td>3,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Inspectors, \$3,500 to \$1,080.....do.....</td><td></td><td>196</td><td>186</td><td>179</td></tr><tr><td>Inspector.....per month.....</td><td>60.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Inspectors, \$12 to \$6.....per diem.....</td><td></td><td>3</td><td>3</td><td>4</td></tr><tr><td>Assistants, \$2,220 to \$2,160.....per annum.....</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Agents, \$1,560 to \$1,200.....do.....</td><td></td><td>5</td><td>5</td><td>4</td></tr><tr><td>Agent.....per diem.....</td><td>5.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Microscopist.....per annum.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Physiologist.....do.....</td><td>2,880.00</td><td></td><td></td><td>1</td></tr><tr><td>Bacteriologists, \$2,880 to \$2,460.....do.....</td><td></td><td></td><td></td><td>2</td></tr><tr><td>Husbandman.....do.....</td><td>1,800.00</td><td></td><td></td><td>1</td></tr><tr><td>Clerk.....do.....</td><td>1,400.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Agents and collaborators, \$60 to \$1.....do.....</td><td></td><td>7</td><td>7</td><td>3</td></tr><tr><td colspan="5">Wages:</td></tr><tr><td>Power-plant operator.....do.....</td><td>1,320.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer.....do.....</td><td>1,200.00</td><td></td><td></td><td>1</td></tr><tr><td>Laborers, \$1,400 to \$600.....do.....</td><td></td><td>3</td><td>3</td><td>2</td></tr><tr><td>Salaries.....</td><td></td><td>\$377,319.50</td><td>\$376,469.50</td><td>\$379,717.63</td></tr><tr><td>Wages.....</td><td></td><td>4,520.00</td><td>4,520.00</td><td>4,520.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>725.00</td><td>725.00</td><td>731.25</td></tr><tr><td>Traveling expenses.....</td><td></td><td>100,500.00</td><td>100,500.00</td><td>100,322.49</td></tr><tr><td>Equipment and material.....</td><td></td><td>31,000.00</td><td>31,000.00</td><td>16,890.96</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>2,500.00</td><td>2,500.00</td><td>2,602.30</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>18,075.50</td><td>18,075.50</td><td>20,432.26</td></tr><tr><td>Total.....</td><td></td><td>534,640.00</td><td>533,790.00</td><td>525,216.89</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Chiefs of division, \$4,000 to \$3,750..per annum.....		2	2	2	Assistant chief of division.....do.....	\$3,240.00	1	1	1	Biochemist.....do.....	3,600.00	1	1	1	Inspectors, \$3,500 to \$1,080.....do.....		196	186	179	Inspector.....per month.....	60.00	1	1	1	Inspectors, \$12 to \$6.....per diem.....		3	3	4	Assistants, \$2,220 to \$2,160.....per annum.....		3	3	3	Agents, \$1,560 to \$1,200.....do.....		5	5	4	Agent.....per diem.....	5.00	1	1	1	Microscopist.....per annum.....	1,200.00	1	1	1	Physiologist.....do.....	2,880.00			1	Bacteriologists, \$2,880 to \$2,460.....do.....				2	Husbandman.....do.....	1,800.00			1	Clerk.....do.....	1,400.00		1	1	Agents and collaborators, \$60 to \$1.....do.....		7	7	3	Wages:					Power-plant operator.....do.....	1,320.00	1	1	1	Engineer.....do.....	1,200.00			1	Laborers, \$1,400 to \$600.....do.....		3	3	2	Salaries.....		\$377,319.50	\$376,469.50	\$379,717.63	Wages.....		4,520.00	4,520.00	4,520.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		725.00	725.00	731.25	Traveling expenses.....		100,500.00	100,500.00	100,322.49	Equipment and material.....		31,000.00	31,000.00	16,890.96	Telephone and telegraph service.....		2,500.00	2,500.00	2,602.30	Miscellaneous items.....		18,075.50	18,075.50	20,432.26	Total.....		534,640.00	533,790.00	525,216.89		
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Equipment and material.....		31,000.00	31,000.00	16,890.96																																																																																																																																																									
Telephone and telegraph service.....		2,500.00	2,500.00	2,602.30																																																																																																																																																									
Miscellaneous items.....		18,075.50	18,075.50	20,432.26																																																																																																																																																									
Total.....		534,640.00	533,790.00	525,216.89																																																																																																																																																									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Bureau of Animal Industry—Continued.</i>		
For investigating the disease of tuberculosis of animals, for its control and eradication, for the tuberculin testing of animals, and for researches concerning the cause of the disease, its modes of spread, and methods of treatment and prevention, including demonstrations, the formation of organizations, and such other means as may be necessary, either independently or in cooperation with farmers, associations, State, Territory, or county authorities, [\$1,978,800] <i>\$1,977,600</i> , of which [\$978,800] <i>\$977,600</i> shall be set aside for administrative and operating expenses and \$1,000,000 for the payment of indemnities: <i>Provided, however,</i> That in carrying out the purpose of this appropriation, if in the opinion of the Secretary of Agriculture, it shall be necessary to destroy tuberculous animals and to compensate owners for loss thereof, he may, in his discretion, and in accordance with such rules and regulations as he may prescribe, expend in the city of Washington or elsewhere, out of the moneys of this appropriation, such sums as he shall determine to be necessary, within the limitations above provided, for the reimbursement, of owners of animals so destroyed, in cooperation with such States, Territories, counties, or municipalities, as shall by law or by suitable action in keeping with its authority in the matter, and by rules and regulations adopted and enforced in pursuance thereof, provide inspection of tuberculous animals and for compensation to owners of animals so destroyed; but no part of the money hereby appropriated shall be used in compensating owners of such animals except in cooperation with and supplementary to payments to be made by State, Territory, county, or municipality [when] where condemnation of such animals shall take place; nor shall any payment be made hereunder as compensation for or on account of any such animal destroyed if at the time of inspection or test of such animal, or at the time of condemnation thereof, it shall belong to or be upon the premises of any person, firm, or corporation, to which it has been sold, shipped, or delivered for the purpose of being slaughtered: <i>Provided further,</i> That out of the money hereby appropriated no payment as compensation for any tuberculous animal destroyed shall exceed one-third of the difference between the appraised value of such animal and the value of the salvage thereof; that no payment hereunder shall exceed the amount paid or to be paid by the State, Territory, county, or municipality where the animal shall be condemned; and that in no case shall any payment hereunder be more than \$25 for any grade animal or more than \$50 for any pure-bred animal, and no payment shall be made unless the owner has complied with all lawful quarantine regulations (<i>acts May 29, 1884, vol. 23, p. 81, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 198-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1</i>)	\$1,977,600.00	

NOTE.—The apparent decrease of \$1,200 in operating expenses is due to the transfer of a skilled laborer to the Division of Publications.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief of division.....per annum..	\$4,000.00	1	1	1
Assistant chief of division.....do.....	3,240.00	1	1	1
Inspectors, \$3,300 to \$1,170.....do.....		306	306	258
Biochemist.....do.....	3,600.00	1	1	1
Bacteriologists, \$3,000 to \$1,500.....do.....		3	3	3
Assistants, \$3,000 to \$1,620.....do.....		1	1	5
Chemist.....do.....	1,740.00	1	1	
Clerks.....do.....	1,400.00		2	1
Inspectors and collaborators, \$12 to \$1.....per diem.....		7	7	2
Wages:				
Engineer.....per annum.....	1,680.00	1	1	
Laborers, \$1,460 to \$540.....do.....		1	2	6
Salaries.....		\$631,066.00	\$633,866.00	\$508,577.94
Wages.....		3,340.00	4,540.00	8,740.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,875.00	1,875.00	1,868.38
Traveling expenses.....		245,000.00	239,774.00	182,667.49
Equipment and material.....		40,000.00	37,500.00	37,100.12
Telephone and telegraph service.....		2,500.00	2,025.00	2,019.24
Miscellaneous items.....		53,819.00	31,220.00	30,382.46
Indemnities of animals slaughtered.....		1,000,000.00	1,000,000.00	1,085,440.00
Total.....		1,977,600.00	1,950,800.00	1,853,795.63

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																				
General Expenses, Bureau of Animal Industry—Continued.																																																																																																																																																																																						
For all necessary expenses for the eradication of southern cattle ticks, \$660,000: <i>Provided</i> , That no part of this appropriation shall be used for the purchase of animals or in the purchase of materials for or in the construction of dipping vats upon land not owned solely by the United States, except at fairs or expositions where the Department of Agriculture makes exhibits or demonstrations; nor shall any part of this appropriation be used in the purchase of materials or mixtures for use in dipping vats except in experimental or demonstration work carried on by the officials or agents of the Bureau of Animal Industry (<i>acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1</i>).....	\$660,000.00																																																																																																																																																																																					
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Chiefs of division, \$1,260 to \$4,000 per annum.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Assistant chief of division, \$3,240 to \$3,000.....do.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Inspectors, \$3,500 to \$1,080.....do.....</td><td></td><td>134</td><td>131</td><td>126</td></tr><tr><td>Agents, \$2,100 to \$1,080.....do.....</td><td></td><td>115</td><td>115</td><td>97</td></tr><tr><td>Chemist, \$1,960 to \$1,740.....do.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant.....do.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Agents, \$900 to \$12.....do.....</td><td>\$3,000.00</td><td>14</td><td>14</td><td>14</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Mechanician.....do.....</td><td>1,640.00</td><td></td><td></td><td>1</td></tr><tr><td>Carpenters and laborers.....do.....</td><td>600.00</td><td>3</td><td>3</td><td>4</td></tr><tr><td>Carpenters and laborers, \$4.50 to \$3 per diem.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$413,000.00</td><td>\$413,000.00</td><td>\$395,106.45</td></tr><tr><td>Wages.....</td><td></td><td>3,145.65</td><td>3,145.65</td><td>5,385.65</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>1,550.00</td><td>1,550.00</td><td>1,552.16</td></tr><tr><td>Traveling expenses.....</td><td></td><td>205,000.00</td><td>205,000.00</td><td>203,666.61</td></tr><tr><td>Equipment and material.....</td><td></td><td>15,300.00</td><td>15,300.00</td><td>15,288.61</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>1,060.00</td><td>1,060.00</td><td>1,057.98</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>20,944.35</td><td>17,444.35</td><td>16,804.72</td></tr><tr><td>Total.....</td><td></td><td>660,000.00</td><td>656,500.00</td><td>638,862.18</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Chiefs of division, \$1,260 to \$4,000 per annum.....		2	2	2	Assistant chief of division, \$3,240 to \$3,000.....do.....		1	1	1	Inspectors, \$3,500 to \$1,080.....do.....		134	131	126	Agents, \$2,100 to \$1,080.....do.....		115	115	97	Chemist, \$1,960 to \$1,740.....do.....		1	1	1	Assistant.....do.....		1	1	1	Agents, \$900 to \$12.....do.....	\$3,000.00	14	14	14	Wages:					Mechanician.....do.....	1,640.00			1	Carpenters and laborers.....do.....	600.00	3	3	4	Carpenters and laborers, \$4.50 to \$3 per diem.....					Salaries.....		\$413,000.00	\$413,000.00	\$395,106.45	Wages.....		3,145.65	3,145.65	5,385.65	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		1,550.00	1,550.00	1,552.16	Traveling expenses.....		205,000.00	205,000.00	203,666.61	Equipment and material.....		15,300.00	15,300.00	15,288.61	Telephone and telegraph service.....		1,060.00	1,060.00	1,057.98	Miscellaneous items.....		20,944.35	17,444.35	16,804.72	Total.....		660,000.00	656,500.00	638,862.18																																																																								
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Total.....		660,000.00	656,500.00	638,862.18																																																																																																																																																																																		
For all necessary expenses for investigations and experiments in dairy industry, including repairs, alterations, improvements, and additions to buildings absolutely necessary to carry on experiments, including the employment of labor in the city of Washington and elsewhere, cooperative investigations of the dairy industry in the various States, and inspection of renovated-butter factories (<i>same acts</i>).....	375,000.00																																																																																																																																																																																					
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Chief of division.....per annum.....</td><td>\$4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief of division.....do.....</td><td>4,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Specialists, \$4,000 to \$1,800.....do.....</td><td></td><td>25</td><td>25</td><td>23</td></tr><tr><td>Bacteriologists, \$4,000 to \$1,620.....do.....</td><td></td><td>6</td><td>6</td><td>5</td></tr><tr><td>Physiologist.....do.....</td><td>3,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chemists, \$3,420 to \$1,800.....do.....</td><td></td><td>11</td><td>11</td><td>7</td></tr><tr><td>Husbandmen, \$4,000 to \$2,040.....do.....</td><td></td><td>18</td><td>18</td><td>13</td></tr><tr><td>Husbandmen.....per diem.....</td><td>10.00</td><td></td><td></td><td></td></tr><tr><td>Expert.....do.....</td><td>10.00</td><td></td><td></td><td>1</td></tr><tr><td>Technologist, \$3,000 to \$2,880.....per annum.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer, \$3,000 to \$2,880.....do.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Inspector.....do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Editor.....do.....</td><td>2,220.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistants, \$1,980 to \$1,600.....do.....</td><td></td><td>6</td><td>6</td><td>4</td></tr><tr><td>Statistician.....do.....</td><td>1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Agents, \$1,620 to \$1,000.....do.....</td><td></td><td>4</td><td>4</td><td>3</td></tr><tr><td>Herdsmen.....do.....</td><td>2,200.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Cheesemakers, \$2,280 to \$1,620.....do.....</td><td></td><td>3</td><td>3</td><td>2</td></tr><tr><td>Laboratorian.....do.....</td><td>1,440.00</td><td></td><td></td><td>1</td></tr><tr><td>Chauffeur.....do.....</td><td>1,080.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Clerk.....do.....</td><td>1,000.00</td><td></td><td>1</td><td></td></tr><tr><td>Agents, collaborators, husbandmen and charwomen, \$360 to \$120.....do.....</td><td></td><td>5</td><td>5</td><td>4</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Laborers, \$1,080 to \$540.....do.....</td><td></td><td>3</td><td>3</td><td>4</td></tr><tr><td>Carpenters, laborers, and fitters, \$4.20 to \$2.....per diem.....</td><td></td><td>29</td><td>29</td><td>21</td></tr><tr><td>Salaries.....</td><td></td><td>\$212,122.00</td><td>\$213,122.00</td><td>\$175,046.60</td></tr><tr><td>Wages.....</td><td></td><td>20,000.00</td><td>20,000.00</td><td>18,385.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>1,500.00</td><td>1,500.00</td><td>1,325.27</td></tr><tr><td>Traveling expenses.....</td><td></td><td>42,000.00</td><td>42,000.00</td><td>35,859.49</td></tr><tr><td>Equipment and material.....</td><td></td><td>44,000.00</td><td>39,000.00</td><td>45,045.08</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>500.00</td><td>500.00</td><td>427.97</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>54,878.00</td><td>48,878.00</td><td>45,410.59</td></tr><tr><td>Total.....</td><td></td><td>375,000.00</td><td>365,000.00</td><td>321,500.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Chief of division.....per annum.....	\$4,500.00	1	1	1	Assistant chief of division.....do.....	4,000.00			1	Specialists, \$4,000 to \$1,800.....do.....		25	25	23	Bacteriologists, \$4,000 to \$1,620.....do.....		6	6	5	Physiologist.....do.....	3,600.00	1	1	1	Chemists, \$3,420 to \$1,800.....do.....		11	11	7	Husbandmen, \$4,000 to \$2,040.....do.....		18	18	13	Husbandmen.....per diem.....	10.00				Expert.....do.....	10.00			1	Technologist, \$3,000 to \$2,880.....per annum.....		1	1	1	Engineer, \$3,000 to \$2,880.....do.....		1	1	1	Inspector.....do.....	2,500.00	1	1	1	Editor.....do.....	2,220.00	1	1	1	Assistants, \$1,980 to \$1,600.....do.....		6	6	4	Statistician.....do.....	1,800.00	1	1	1	Agents, \$1,620 to \$1,000.....do.....		4	4	3	Herdsmen.....do.....	2,200.00	1	1		Cheesemakers, \$2,280 to \$1,620.....do.....		3	3	2	Laboratorian.....do.....	1,440.00			1	Chauffeur.....do.....	1,080.00	1	1		Clerk.....do.....	1,000.00		1		Agents, collaborators, husbandmen and charwomen, \$360 to \$120.....do.....		5	5	4	Wages:					Laborers, \$1,080 to \$540.....do.....		3	3	4	Carpenters, laborers, and fitters, \$4.20 to \$2.....per diem.....		29	29	21	Salaries.....		\$212,122.00	\$213,122.00	\$175,046.60	Wages.....		20,000.00	20,000.00	18,385.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		1,500.00	1,500.00	1,325.27	Traveling expenses.....		42,000.00	42,000.00	35,859.49	Equipment and material.....		44,000.00	39,000.00	45,045.08	Telephone and telegraph service.....		500.00	500.00	427.97	Miscellaneous items.....		54,878.00	48,878.00	45,410.59	Total.....		375,000.00	365,000.00	321,500.00		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																		
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Agents, \$1,620 to \$1,000.....do.....		4	4	3																																																																																																																																																																																		
Herdsmen.....do.....	2,200.00	1	1																																																																																																																																																																																			
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Chauffeur.....do.....	1,080.00	1	1																																																																																																																																																																																			
Clerk.....do.....	1,000.00		1																																																																																																																																																																																			
Agents, collaborators, husbandmen and charwomen, \$360 to \$120.....do.....		5	5	4																																																																																																																																																																																		
Wages:																																																																																																																																																																																						
Laborers, \$1,080 to \$540.....do.....		3	3	4																																																																																																																																																																																		
Carpenters, laborers, and fitters, \$4.20 to \$2.....per diem.....		29	29	21																																																																																																																																																																																		
Salaries.....		\$212,122.00	\$213,122.00	\$175,046.60																																																																																																																																																																																		
Wages.....		20,000.00	20,000.00	18,385.00																																																																																																																																																																																		
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																						
Stationery and office supplies.....		1,500.00	1,500.00	1,325.27																																																																																																																																																																																		
Traveling expenses.....		42,000.00	42,000.00	35,859.49																																																																																																																																																																																		
Equipment and material.....		44,000.00	39,000.00	45,045.08																																																																																																																																																																																		
Telephone and telegraph service.....		500.00	500.00	427.97																																																																																																																																																																																		
Miscellaneous items.....		54,878.00	48,878.00	45,410.59																																																																																																																																																																																		
Total.....		375,000.00	365,000.00	321,500.00																																																																																																																																																																																		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																
<i>General Expenses, Bureau of Animal Industry—Continued.</i>																																																																																																																																																																		
For all necessary expenses for investigations and experiments in animal husbandry; for experiments in animal feeding and breeding, including cooperation with the State agricultural experiment stations, including repairs and additions to and erection of buildings absolutely necessary to carry on the experiments, including the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, and all other necessary expenses, [\$282,820] \$293,040 : <i>Provided</i> , That of the sum thus appropriated [\$58,640] \$62,860 may be used for experiments in poultry feeding and breeding: <i>Provided further</i> , That of the sum thus appropriated \$8,000 [is hereby made immediately available] may be used for the erection of necessary buildings at the United States sheep experiment station in Clark County, Idaho, to furnish facilities for the investigation of problems pertaining to the sheep and wool industry on the farms and ranges of the Western States (<i>acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10, Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906; vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1, Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1</i>)..	\$293, 040. 00																																																																																																																																																																	
NOTE.—An increase of \$10,220, as follows:																																																																																																																																																																		
(a) \$1,500 for animal genetics. The data on genetics in the Animal Husbandry Division are accumulating to such an extent that to tabulate them for study will require either the employment of additional clerks or the renting of tabulating machines.																																																																																																																																																																		
(b) \$4,500 for horse and mule investigations. This is needed for the purpose of enlarging the studies of the horse problems pertaining to the farm power investigation which has been under way in the department for two years in cooperation with the Office of Farm Management and the Office of Rural Engineering, Bureau of Public Roads, to determine the relative value of horse-drawn and motor-propelled implements on the farm. The amount recommended will provide for the employment of a competent animal husbandman in charge of the project and an assistant, and will permit thorough studies of the problems involved.																																																																																																																																																																		
(c) \$4,220 for farm poultry investigations. At the outbreak of the war, the bureau had just begun, in cooperation with the States Relations Service, a study by means of the calorimeter of the incubation of hens' eggs to determine, if possible, the cause for the loss in chicks during the seventeenth and eighteenth day of incubation. The work was beginning to show promise when it had to be stopped on account of the demands of the war. It is now believed desirable to start this project.																																																																																																																																																																		
The language of this paragraph has been amended by omitting the clause making immediately available the amount for buildings at the sheep experiment station in Clark County, Idaho. The proviso that of the sum appropriated in the paragraph, \$8,000 may be used for the erection of necessary buildings at this station, is, however, retained. The continuation of this provision is recommended in order partially to complete the building program.																																																																																																																																																																		
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td colspan="5">Salaries:</td></tr><tr><td>Chief of division.....per annum..</td><td>\$4,500.00</td><td><i>Number.</i> 1</td><td><i>Number.</i> 1</td><td><i>Number.</i> 1</td></tr><tr><td>Husbandmen, \$3,500 to \$1,380.....do.....</td><td></td><td>17</td><td>16</td><td>28</td></tr><tr><td>Specialist.....do.....</td><td>3,500.00</td><td></td><td></td><td>2</td></tr><tr><td>Specialist.....per diem.....</td><td>10.00</td><td></td><td></td><td></td></tr><tr><td>Agent, \$2,400 to \$900.....per annum.....</td><td></td><td>3</td><td>3</td><td>17</td></tr><tr><td>Agents.....per diem.....</td><td>9.00</td><td></td><td></td><td></td></tr><tr><td>Assistants, \$2,000 to \$1,400.....per annum.....</td><td></td><td>5</td><td>5</td><td>8</td></tr><tr><td>Experts, \$10 to \$9.....per diem.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Appraisers.....do.....</td><td>10.00</td><td>2</td><td>2</td><td>3</td></tr><tr><td>Poultrymen, \$3,500 to \$1,800.....per annum.....</td><td></td><td>7</td><td>7</td><td>5</td></tr><tr><td>Chemists, \$2,500 to \$1,800.....do.....</td><td></td><td>3</td><td>2</td><td>2</td></tr><tr><td>Photographer.....do.....</td><td>2,100.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Groom.....do.....</td><td>1,680.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Foreman teamster herdsman.....do.....</td><td>1,200.00</td><td>5</td><td>3</td><td>3</td></tr><tr><td>Collaborators.....do.....</td><td>1.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Collaborator.....per diem.....</td><td>9.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk, \$1,200 to \$900.....per annum.....</td><td></td><td>1</td><td>1</td><td></td></tr><tr><td colspan="5">Wages:</td></tr><tr><td>Laborers, \$1,500 to \$540.....do.....</td><td></td><td>20</td><td>19</td><td>22</td></tr><tr><td>Laborers.....per diem.....</td><td>2.75</td><td>14</td><td>14</td><td>9</td></tr><tr><td>Carpenters, \$5 to \$4.50.....do.....</td><td></td><td>2</td><td>2</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$99,833.00</td><td>\$91,053.00</td><td>\$150,415.15</td></tr><tr><td>Wages.....</td><td></td><td>28,640.00</td><td>27,800.00</td><td>22,348.35</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>1,000.00</td><td>1,000.00</td><td>958.58</td></tr><tr><td>Traveling expenses.....</td><td></td><td>27,500.00</td><td>20,000.00</td><td>20,881.19</td></tr><tr><td>Equipment and material.....</td><td></td><td>45,347.00</td><td>47,267.00</td><td>36,573.30</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>700.00</td><td>700.00</td><td>677.56</td></tr><tr><td>Miscellaneous items (including forage).....</td><td></td><td>90,000.00</td><td>80,000.00</td><td>76,909.33</td></tr><tr><td>Total.....</td><td></td><td>293,040.00</td><td>267,820.00</td><td>308,763.46</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:					Chief of division.....per annum..	\$4,500.00	<i>Number.</i> 1	<i>Number.</i> 1	<i>Number.</i> 1	Husbandmen, \$3,500 to \$1,380.....do.....		17	16	28	Specialist.....do.....	3,500.00			2	Specialist.....per diem.....	10.00				Agent, \$2,400 to \$900.....per annum.....		3	3	17	Agents.....per diem.....	9.00				Assistants, \$2,000 to \$1,400.....per annum.....		5	5	8	Experts, \$10 to \$9.....per diem.....		2	2	2	Appraisers.....do.....	10.00	2	2	3	Poultrymen, \$3,500 to \$1,800.....per annum.....		7	7	5	Chemists, \$2,500 to \$1,800.....do.....		3	2	2	Photographer.....do.....	2,100.00	1	1	1	Groom.....do.....	1,680.00	1	1	1	Foreman teamster herdsman.....do.....	1,200.00	5	3	3	Collaborators.....do.....	1.00	1	1	2	Collaborator.....per diem.....	9.00	1	1	1	Clerk, \$1,200 to \$900.....per annum.....		1	1		Wages:					Laborers, \$1,500 to \$540.....do.....		20	19	22	Laborers.....per diem.....	2.75	14	14	9	Carpenters, \$5 to \$4.50.....do.....		2	2	1	Salaries.....		\$99,833.00	\$91,053.00	\$150,415.15	Wages.....		28,640.00	27,800.00	22,348.35	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		1,000.00	1,000.00	958.58	Traveling expenses.....		27,500.00	20,000.00	20,881.19	Equipment and material.....		45,347.00	47,267.00	36,573.30	Telephone and telegraph service.....		700.00	700.00	677.56	Miscellaneous items (including forage).....		90,000.00	80,000.00	76,909.33	Total.....		293,040.00	267,820.00	308,763.46		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																												
General Expenses, Bureau of Animal Industry—Continued.																																																																																																																																														
For all necessary expenses for scientific investigations in diseases of animals, including the maintenance and improvement of the bureau experiment station at Bethesda, Maryland, and the necessary alterations of buildings thereon, and the necessary expenses for investigations of tuberculin, serums, antitoxins, and analogous products, [\$106,400] \$118,900: Provided, That of said sum \$40,000 may be used for researches concerning the cause, modes of spread, and methods of treatment and prevention of the disease of contagious abortion of animals (<i>acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1</i>).....	\$118,900.00																																																																																																																																													
NOTE. —An increase of \$12,500 for investigations of internal parasites of hogs. Although the hog cholera question has practically been solved, there remain diseases other than cholera which are a serious handicap to the swine industry and for which adequate methods of control have not yet been discovered. Among the most important of these diseases are those caused by internal parasites, such as the intestinal roundworm, a parasite responsible for a tremendous loss among young pigs.																																																																																																																																														
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td colspan="5">Salaries:</td></tr><tr><td>Superintendent of experiment station.....per annum.....</td><td>\$4,000.00</td><td><i>Number.</i> 1</td><td><i>Number.</i> 1</td><td><i>Number.</i> 1</td></tr><tr><td>Assistant superintendent.....do.....</td><td>3,240.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief of division.....do.....</td><td>3,500.00</td><td></td><td></td><td>1</td></tr><tr><td>Zoologists, \$3,600 to \$1,500.....do.....</td><td></td><td>4</td><td>4</td><td>4</td></tr><tr><td>Parasitologists, \$3,000 to \$1,500.....do.....</td><td></td><td>3</td><td></td><td></td></tr><tr><td>Bacteriologists, \$2,880 to \$2,500.....do.....</td><td></td><td>3</td><td>3</td><td>2</td></tr><tr><td>Physiologists, \$3,000 to \$2,280.....do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Illustrator.....do.....</td><td>1,600.00</td><td></td><td></td><td>1</td></tr><tr><td>Inspectors, \$3,000 to \$1,200.....do.....</td><td></td><td>7</td><td>7</td><td>7</td></tr><tr><td>Chemist.....do.....</td><td>2,160.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Pathologist.....do.....</td><td>2,820.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant.....do.....</td><td>1,560.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Aids, \$1,200 to \$900.....do.....</td><td></td><td>2</td><td>2</td><td>1</td></tr><tr><td>Agent, collaborator, and cook, \$840 to \$1.....do.....</td><td></td><td>2</td><td>2</td><td>3</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Laborers, \$1,200 to \$600.....do.....</td><td></td><td>3</td><td>3</td><td>2</td></tr><tr><td>Laborers.....per diem.....</td><td>2.75</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$60,301.00</td><td>\$55,061.00</td><td>\$55,810.11</td></tr><tr><td>Wages.....</td><td></td><td>3,000.00</td><td>3,000.00</td><td>2,060.75</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>450.00</td><td>450.00</td><td>437.11</td></tr><tr><td>Traveling expenses.....</td><td></td><td>10,300.00</td><td>5,300.00</td><td>5,276.22</td></tr><tr><td>Equipment and material.....</td><td></td><td>11,510.00</td><td>7,500.00</td><td>6,736.47</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>225.00</td><td>225.00</td><td>221.52</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>33,114.00</td><td>33,114.00</td><td>24,148.35</td></tr><tr><td>Total.....</td><td></td><td>118,900.00</td><td>104,650.00</td><td>94,690.53</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:					Superintendent of experiment station.....per annum.....	\$4,000.00	<i>Number.</i> 1	<i>Number.</i> 1	<i>Number.</i> 1	Assistant superintendent.....do.....	3,240.00	1	1	1	Chief of division.....do.....	3,500.00			1	Zoologists, \$3,600 to \$1,500.....do.....		4	4	4	Parasitologists, \$3,000 to \$1,500.....do.....		3			Bacteriologists, \$2,880 to \$2,500.....do.....		3	3	2	Physiologists, \$3,000 to \$2,280.....do.....		2	2	2	Illustrator.....do.....	1,600.00			1	Inspectors, \$3,000 to \$1,200.....do.....		7	7	7	Chemist.....do.....	2,160.00	1	1	1	Pathologist.....do.....	2,820.00	1	1	1	Assistant.....do.....	1,560.00	1	1	1	Aids, \$1,200 to \$900.....do.....		2	2	1	Agent, collaborator, and cook, \$840 to \$1.....do.....		2	2	3	Wages:					Laborers, \$1,200 to \$600.....do.....		3	3	2	Laborers.....per diem.....	2.75				Salaries.....		\$60,301.00	\$55,061.00	\$55,810.11	Wages.....		3,000.00	3,000.00	2,060.75	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		450.00	450.00	437.11	Traveling expenses.....		10,300.00	5,300.00	5,276.22	Equipment and material.....		11,510.00	7,500.00	6,736.47	Telephone and telegraph service.....		225.00	225.00	221.52	Miscellaneous items.....		33,114.00	33,114.00	24,148.35	Total.....		118,900.00	104,650.00	94,690.53		
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Wages:																																																																																																																																														
Laborers, \$1,200 to \$600.....do.....		3	3	2																																																																																																																																										
Laborers.....per diem.....	2.75																																																																																																																																													
Salaries.....		\$60,301.00	\$55,061.00	\$55,810.11																																																																																																																																										
Wages.....		3,000.00	3,000.00	2,060.75																																																																																																																																										
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																														
Stationery and office supplies.....		450.00	450.00	437.11																																																																																																																																										
Traveling expenses.....		10,300.00	5,300.00	5,276.22																																																																																																																																										
Equipment and material.....		11,510.00	7,500.00	6,736.47																																																																																																																																										
Telephone and telegraph service.....		225.00	225.00	221.52																																																																																																																																										
Miscellaneous items.....		33,114.00	33,114.00	24,148.35																																																																																																																																										
Total.....		118,900.00	104,650.00	94,690.53																																																																																																																																										
For investigating the disease of hog cholera, and for its control or eradication by such means as may be necessary, including demonstrations, the formation of organizations, and other methods, either independently or in cooperation with farmers' associations, State or county authorities, \$510,000: <i>Provided,</i> That of said sum \$195,000 shall be available for expenditure in carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange, or shipment of any virus, serum, toxin, or analogous product manufactured in the United States and the importation of such products intended for use in the treatment of domestic animals: <i>And provided further,</i> That of said sum \$29,520 shall be available for researches concerning the cause, modes of spread, and methods of treatment and prevention of this disease (<i>same acts</i>).....	510,000.00																																																																																																																																													

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Animal Industry—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chiefs of division, \$4,500 to \$3,000, per annum.....		3	3	3
Assistant chief of division.....	\$3,000.00	1	1	1
Inspectors, \$3,360 to \$1,080.....		189	189	148
Bacteriologists, \$3,000 to \$2,460.....		2	2	1
Physiologist.....	2,880.00	1	1	
Biochemist.....	2,460.00	1	1	1
Illustrator.....	1,600.00	1	1	
Librarian.....	1,500.00	1	1	
Laboratory helpers.....	1,200.00	2	2	
Clerks, \$1,020 to \$300.....		4	4	
Collaborators, inspectors, and charwoman, \$240 to \$5.....		4	4	5
Wages:				
Laborers, \$1,050 to \$990.....		1	1	2
Salaries.....		\$395,260.00	\$395,260.00	\$305,780.72
Wages.....		1,050.00	1,050.00	2,040.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		600.00	600.00	583.53
Traveling expenses.....		75,500.00	75,500.00	57,081.83
Equipment and material.....		7,500.00	7,500.00	6,467.45
Telephone and telegraph service.....		1,500.00	1,500.00	1,199.65
Miscellaneous items.....		28,590.00	23,590.00	15,840.07
Total.....		510,000.00	505,000.00	388,993.25

For all necessary expenses for the investigation, treatment, and eradication of dourine (acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1).....

\$50,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Inspectors, \$3,000 to \$1,200..... per annum..		<i>Number.</i> 13	<i>Number.</i> 13	<i>Number.</i> 17
Agent.....	\$1,500.00	1	1	
Salaries.....		\$28,200.00	\$28,200.00	\$33,621.04
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		14,100.00	14,100.00	15,680.52
Equipment and material.....		1,650.00	1,650.00	1,657.98
Telephone and telegraph service.....		50.00	50.00	43.96
Miscellaneous items.....		6,000.00	3,000.00	3,388.05
Total.....		50,000.00	47,000.00	54,391.55

For the construction of buildings at bureau experiment farm at Beltsville, Md. (submitted).....

14,600.00

NOTE.—This is a new item. An item for the construction of buildings at the Beltsville Farm was carried in the appropriation acts for several years prior to the fiscal year 1919, but for the past four years no appropriation has been made for buildings at this farm. As the investigational work has been growing in volume and the number of animals has been increasing steadily, however, it is deemed essential that additional construction work be done in order to keep pace with the increasing needs.

Object of expenditure.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921. ¹
Construction work.....	\$14,600.00		

¹ No appropriation.

This construction work will consist of the following buildings:

Two silos, concrete, 14 feet in diameter by 40 feet high, at an estimated cost of \$1,000 each..	\$2,000
Sewage-disposal plant, consisting of concrete tanks and filter beds, at an estimated cost..	5,000
Shop and garage, two-story concrete, 34 by 48 feet, containing approximately 38,000 cubic feet, at 15 cents per cubic foot, estimated cost.....	5,200
Wagon shed, one-story concrete, 24 by 102 feet, containing approximately 24,000 cubic feet, at 10 cents per cubic foot, estimated cost.....	2,400

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																												
General Expenses, Bureau of Animal Industry—Continued.																																																																																																																																														
For general administrative work, including traveling expenses and salaries of employees engaged in such work, rent outside of the District of Columbia, office fixtures and supplies, express, freight, telegraph, telephone, and other necessary expenses (acts May 29, 1884, vol. 23, p. 31, secs. 1-11; Aug. 30, 1890, vol. 26, p. 414, secs. 1-10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193-197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1-3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1-6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Mar. 3, 1921, vol. 41, pp. 1317-1320, sec. 1).....	\$26,686.00																																																																																																																																													
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Assistant chief of bureau..... per annum.....</td><td>\$4,500.00</td><td></td><td></td><td>1</td></tr><tr><td>Chief of division..... do.....</td><td>2,500.00</td><td></td><td></td><td>1</td></tr><tr><td>Inspector..... do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks (temporary) \$1,800 to \$1,100..... do.....</td><td></td><td>5</td><td>5</td><td>5</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Laborers (temporary) \$960 to \$540..... do.....</td><td></td><td>4</td><td>4</td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$7,500.00</td><td>\$7,500.00</td><td>\$5,943.54</td></tr><tr><td>Wages.....</td><td></td><td>1,500.00</td><td>1,500.00</td><td></td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>2,500.00</td><td>2,500.00</td><td>2,351.70</td></tr><tr><td>Traveling expenses.....</td><td></td><td>2,500.00</td><td>2,500.00</td><td>2,294.99</td></tr><tr><td>Equipment and material.....</td><td></td><td>4,500.00</td><td>4,500.00</td><td>4,809.45</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>4,000.00</td><td>4,000.00</td><td>3,991.28</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>4,186.00</td><td>3,086.00</td><td>4,468.61</td></tr><tr><td>Total.....</td><td></td><td>26,686.00</td><td>25,586.00</td><td>23,859.57</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Assistant chief of bureau..... per annum.....	\$4,500.00			1	Chief of division..... do.....	2,500.00			1	Inspector..... do.....	2,500.00	1	1	1	Clerks (temporary) \$1,800 to \$1,100..... do.....		5	5	5	Wages:					Laborers (temporary) \$960 to \$540..... do.....		4	4		Salaries.....		\$7,500.00	\$7,500.00	\$5,943.54	Wages.....		1,500.00	1,500.00		OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		2,500.00	2,500.00	2,351.70	Traveling expenses.....		2,500.00	2,500.00	2,294.99	Equipment and material.....		4,500.00	4,500.00	4,809.45	Telephone and telegraph service.....		4,000.00	4,000.00	3,991.28	Miscellaneous items.....		4,186.00	3,086.00	4,468.61	Total.....		26,686.00	25,586.00	23,859.57																																																									
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Total.....		26,686.00	25,586.00	23,859.57																																																																																																																																										
In all, for general expenses.....	\$4,560,466.00	\$4,524,346.00																																																																																																																																												
Meat Inspection, Bureau of Animal Industry—																																																																																																																																														
For additional expenses in carrying out the provisions of the meat-inspection act of June 30, 1906 (34 Stat., p. 674), as amended by the act of Mar. 4, 1907 (34 Stat., p. 1256), and as extended to equine meat by the act of July 24, 1919 (41 Stat., p. 241), including the purchase of tags, labels, stamps, and certificates printed in course of manufacture (acts June 30, 1906, vol. 34, p. 674, sec. 1; Mar. 3, 1921, vol. 41, p. 1320, sec. 1).....	891,180.00	891.180.00																																																																																																																																												
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Chiefs of division, \$4,500 to \$3,740. per annum.....</td><td></td><td>2</td><td>2</td><td>1</td></tr><tr><td>Inspectors, \$3,780 to \$1,080..... do.....</td><td></td><td>2,305</td><td>2,254</td><td>2,283</td></tr><tr><td>Pathologist..... do.....</td><td>\$2,820.00</td><td></td><td></td><td>1</td></tr><tr><td>Editor..... do.....</td><td>3,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Law clerk, \$3,000 to \$2,750..... do.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistants, \$3,000 to \$1,260..... do.....</td><td></td><td>7</td><td>7</td><td>7</td></tr><tr><td>Biochemists, \$3,000 to \$2,460..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Expert in sanitation..... do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chemists, \$1,440 to \$1,320..... do.....</td><td></td><td>1</td><td>1</td><td>2</td></tr><tr><td>Laboratories, \$1,440 to \$1,380..... do.....</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Laboratory helpers, \$1,200 to \$480..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Microscopist..... do.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk..... do.....</td><td>1,100.00</td><td></td><td></td><td>1</td></tr><tr><td>Charwoman janitor, \$480 to \$240..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Foreman painter..... do.....</td><td>1,200.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Laborers..... do.....</td><td>600.00</td><td>2</td><td>2</td><td>3</td></tr><tr><td>Salaries.....</td><td></td><td>\$3,731,520.00</td><td>\$3,635,000.00</td><td>\$3,621,683.31</td></tr><tr><td>Wages.....</td><td></td><td>1,200.00</td><td>1,200.00</td><td>1,800.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>1,600.00</td><td>1,600.00</td><td>1,583.89</td></tr><tr><td>Traveling expenses.....</td><td></td><td>53,000.00</td><td>53,000.00</td><td>58,578.14</td></tr><tr><td>Equipment and material.....</td><td></td><td>53,000.00</td><td>53,000.00</td><td>58,799.77</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>5,780.00</td><td>5,780.00</td><td>5,786.58</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>45,080.00</td><td>40,500.00</td><td>34,690.66</td></tr><tr><td>Total.....</td><td></td><td>3,891,180.00</td><td>3,790,080.00</td><td>3,782,922.35</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Chiefs of division, \$4,500 to \$3,740. per annum.....		2	2	1	Inspectors, \$3,780 to \$1,080..... do.....		2,305	2,254	2,283	Pathologist..... do.....	\$2,820.00			1	Editor..... do.....	3,250.00	1	1	1	Law clerk, \$3,000 to \$2,750..... do.....		1	1	1	Assistants, \$3,000 to \$1,260..... do.....		7	7	7	Biochemists, \$3,000 to \$2,460..... do.....		2	2	2	Expert in sanitation..... do.....	2,500.00	1	1	1	Chemists, \$1,440 to \$1,320..... do.....		1	1	2	Laboratories, \$1,440 to \$1,380..... do.....		3	3	3	Laboratory helpers, \$1,200 to \$480..... do.....		2	2	2	Microscopist..... do.....	1,200.00	1	1	1	Clerk..... do.....	1,100.00			1	Charwoman janitor, \$480 to \$240..... do.....		2	2	2	Wages:					Foreman painter..... do.....	1,200.00	1	1		Laborers..... do.....	600.00	2	2	3	Salaries.....		\$3,731,520.00	\$3,635,000.00	\$3,621,683.31	Wages.....		1,200.00	1,200.00	1,800.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		1,600.00	1,600.00	1,583.89	Traveling expenses.....		53,000.00	53,000.00	58,578.14	Equipment and material.....		53,000.00	53,000.00	58,799.77	Telephone and telegraph service.....		5,780.00	5,780.00	5,786.58	Miscellaneous items.....		45,080.00	40,500.00	34,690.66	Total.....		3,891,180.00	3,790,080.00	3,782,922.35		
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Miscellaneous items.....		45,080.00	40,500.00	34,690.66																																																																																																																																										
Total.....		3,891,180.00	3,790,080.00	3,782,922.35																																																																																																																																										
NOTE.—The above figures include expenditures from the permanent appropriation of \$3,000,000 for this purpose.																																																																																																																																														
Total for Bureau of Animal Industry.....	6,105,796.00	6,070,576.00																																																																																																																																												

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statute: at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF PLANT INDUSTRY.		
<i>Salaries, Bureau of Plant Industry.—</i>		
Physiologist and pathologist, who shall be chief of bureau (increase of \$2,500) (<i>R. S.</i> , p. 87, <i>secs. 520-523</i> ; <i>acts Apr. 23, 1904, vol. 33, p. 281, sec. 1</i> ; <i>Mar. 3, 1921, vol. 41, pp. 1320, 1321, sec. 1</i>).....	\$7,500.00	
Assistant to the chief (<i>same acts</i>).....	3,000.00	
Executive assistant (<i>submitted</i>).....	2,500.00	
[Administrative assistant in seed and plant distribution, \$2,500.]		
Officer in charge of publications (increase of \$250) (<i>R. S.</i> , p. 87, <i>secs. 520-523</i> ; <i>acts Apr. 23, 1904, vol. 33, p. 281, sec. 1</i> ; <i>Mar. 3, 1921, vol. 41, pp. 1320, 1321, sec. 1</i>).....	2,500.00	
Foreman of gardeners (<i>submitted</i>).....	1,800.00	
[Landscape gardener, \$1,800.]		
[Officer in charge of records, \$2,250.]		
<i>Executive clerks:</i>		
Five, at \$2,250 each (increase of 1) (<i>R. S.</i> , p. 87, <i>secs. 520-523</i> ; <i>acts Apr. 23, 1904, vol. 33, p. 281, sec. 1</i> ; <i>Mar. 3, 1921, vol. 41, pp. 1320, 1321, sec. 1</i>).....	11,250.00	
Five, at \$1,980 each (<i>same acts</i>).....	9,900.00	
Seed inspector (<i>same acts</i>).....	1,000.00	
Seed warehouseman (<i>same acts</i>).....	1,400.00	
<i>Clerks:</i>		
Twelve of class 4 (<i>same acts</i>).....	21,600.00	
Eighteen of class 3 (<i>same acts</i>).....	28,800.00	
Ten, at \$1,500 each (<i>same acts</i>).....	15,000.00	
Thirty-one of class 2 (<i>same acts</i>).....	43,400.00	
One hundred and two of class 1 (increase of 10) (<i>same acts</i>).....	122,400.00	
Two, at \$1,100 each (<i>same acts</i>).....	2,200.00	
[Five, at \$1,080 each.]		
[Seven, at \$1,020 each.]		
Thirty, at \$1,000 each (<i>same acts</i>).....	30,000.00	
Two clerks or draftsmen, at \$1,200 each (<i>same acts</i>).....	2,400.00	
Artist (increase of \$420) (<i>same acts</i>).....	2,040.00	
<i>Clerks or artists:</i>		
One (<i>same acts</i>).....	1,400.00	
Two, at \$1,200 each (<i>same acts</i>).....	2,400.00	
<i>Laboratory aids:</i>		
Two, at \$1,440 each (<i>same acts</i>).....	2,880.00	
One (<i>same acts</i>).....	1,380.00	
Seven, at \$960 each (<i>same acts</i>).....	6,720.00	
Two, at \$900 each (<i>same acts</i>).....	1,800.00	
Six, at \$840 each (<i>same acts</i>).....	5,040.00	
Four laboratory aids or clerks, at \$1,200 each (<i>same acts</i>).....	4,800.00	
<i>Laboratory aids, clerks, or skilled laborers:</i>		
One (<i>same acts</i>).....	1,080.00	
Three, at \$1,020 each (<i>same acts</i>).....	3,060.00	
Map tracer or laboratory aid (<i>same acts</i>).....	900.00	
<i>Assistants in technology:</i>		
One (<i>same acts</i>).....	1,400.00	
One (<i>same acts</i>).....	1,380.00	
<i>Gardeners:</i>		
Two, at \$1,440 each (<i>same acts</i>).....	2,880.00	
Six, at \$1,200 each (<i>same acts</i>).....	7,200.00	
Eight, at \$1,100 each (<i>same acts</i>).....	8,800.00	
Twenty, at \$900 each (<i>same acts</i>).....	18,000.00	
Ten, at \$780 each (<i>same acts</i>).....	7,800.00	
General mechanic (<i>same acts</i>).....	1,400.00	
Mechanician (<i>same acts</i>).....	1,080.00	
<i>Mechanical assistants:</i>		
One (<i>same acts</i>).....	1,400.00	
One (<i>same acts</i>).....	1,200.00	
Teamster (<i>same acts</i>).....	840.00	
<i>Skilled laborers:</i>		
Three, at \$1,100 each (<i>same acts</i>).....	3,300.00	
One (<i>same acts</i>).....	960.00	
Two, at \$900 each (<i>same acts</i>).....	1,800.00	
Three, at \$840 each (<i>same acts</i>).....	2,520.00	
<i>Laborers:</i>		
One (<i>same acts</i>).....	780.00	
Eighty-eight, at \$720 each (<i>same acts</i>).....	63,360.00	
Seventeen messengers or laborers, at \$480 each (decrease of 5) (<i>same acts</i>).....	8,160.00	
<i>Messenger boys:</i>		
Five, at \$660 each (<i>same acts</i>).....	3,300.00	
Fourteen, at \$600 each (<i>same acts</i>).....	8,400.00	
Ten, at \$480 each (<i>same acts</i>).....	4,800.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
Salaries, Bureau of Plant Industry—Continued.				
Charwomen:				
Eleven, at \$480 each (<i>R. S.</i> , p. 87, secs. 520-523; <i>acts Apr. 23, 1904, vol. 33, p. 281, sec. 1; Mar. 3, 1921, vol. 41, pp. 1320, 1321, sec. 1</i>).....	\$5,280.00			
Twenty-one, at \$240 each (<i>same acts</i>).....	5,040.00			
NOTE. —Actual increase, \$230. There is an increase in the salary of the chief of bureau from \$5,000 to \$7,500, one officer in charge of publications from \$2,250 to \$2,500, and one artist from \$1,620 to \$2,040. Thirteen new places with salaries aggregating \$18,550 have been added. Total increase, \$21,720. Twenty places with salaries totaling \$21,490 have been dropped. See introductory statement of Secretary of Agriculture.		\$501,230.00	\$501,000.00	
General Expenses, Bureau of Plant Industry—				
For all necessary expenses in the investigation of fruits, fruit trees, grain, cotton, tobacco, vegetables, grasses, forage, drug, medicinal, poisonous, fiber, and other plants and plant industries, in cooperation with other branches of the department, the State experiment stations, and practical farmers, and for the erection of necessary farm buildings: <i>Provided</i> , That the cost of any building erected shall not exceed \$1,500; for field and station expenses, including fences, drains, and other farm improvements; for repairs in the District of Columbia and elsewhere; for rent outside of the District of Columbia; and for the employment of all investigators, local and special agents, agricultural explorers, experts, clerks, illustrators, assistants, and all labor and other necessary expenses in the city of Washington and elsewhere required for the investigations, experiments, and demonstrations herein authorized, as follows (<i>acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1</i>):				
For investigations of plant diseases and pathological collections, including the maintenance of a plant-disease survey, [\$72,000] \$82,000: <i>Provided</i> , That \$10,000 of this amount shall be used for research in brown-rot and kindred diseases of peach trees (<i>same acts</i>).....	82,000.00			
NOTE. —An increase of \$10,000 is requested to enable the department to investigate soft rots of vegetables in the hope of discovering methods of control through which the present annual losses from this cause may be materially reduced, which in some years, it is estimated, have reached approximately one-half the crop.				
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Pathologist in charge.....per annum..	\$4,500.00	1	1	1
Pathologists, \$3,500 to \$1,620.....do.....		11	9	7
Mycologists, \$2,400 to \$2,250.....do.....		2	2	2
Scientific assistants, \$2,400 to \$1,440.....do.....		9	9	10
Botanical translator.....do.....	1,620.00	1	1	1
Assistant.....do.....	1,800.00	1	1	1
Gardener.....do.....	1,100.00	1	1	1
Agents.....do.....	1,200.00	1	1	2
Mechanician.....do.....	1,560.00	1	1	1
Field aid, messenger, and collaborators—				
\$900 to \$1.....do.....		250	250	69
\$100 to \$1.....per month.....		1	1	49
Wages:				
Miscellaneous temporary labor—				
\$75 to \$50.....do.....		2	2	1
\$3.50 to \$2.....per diem.....				5
Salaries.....		\$57,505.00	\$54,773.00	\$47,598.34
Wages.....		1,500.00	1,500.00	147.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,700.00	1,585.00	1,051.52
Traveling expenses.....		7,250.00	4,700.00	4,566.97
Equipment and material.....		6,130.00	2,570.00	3,511.68
Miscellaneous items.....		7,915.00	6,872.00	6,066.14
Total.....		82,000.00	72,000.00	62,941.65
For the investigation of diseases of orchard and other fruits, [\$80,935: <i>Provided</i> , That \$8,000 of said amount shall be available for the investigation of] including the diseases of the pecan, \$87,935 (<i>same acts</i>).....				87,935.00
NOTE. —An increase of \$7,000. This increase is necessary for continuing investigations of the condition of fruits at shipping centers, in order that advice may be given market inspectors, shippers, producers, and other interested parties regarding various forms of decay and preventive measures. This work was inaugurated during the war under authority of the food products act and has proven to be of great practical value. The language of the paragraph is amended by omitting the proviso and substituting the clause "including the diseases of the pecan."				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Pathologist in charge.....per annum..	\$4,260.00	1	1	1
Pathologists, \$4,000 to \$2,040.....do.....		16	16	15
Botanical artist, \$2,280 to \$2,040.....do.....		1	1	1
Scientific assistants, \$1,800 to \$1,200.....do.....		6	6	8
Chemical laboratorian.....do.....	2,040.00			3
Assistants, \$1,800 to \$1,200.....do.....				4
Laboratorians, \$1,440 to \$900.....do.....		2	2	
Laboratory aid.....do.....	1,200.00	1	1	
Wages:				
Miscellaneous temporary labor—				
\$50 to \$1.....per month.....		1	1	1
\$6 to \$1.50.....per diem.....		1	1	9
\$0.75 to \$0.25.....per hour.....		1	1	10
Salaries.....		\$56,400.00	\$54,180.00	\$57,784.53
Wages.....		2,602.00	2,602.00	664.48
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		900.00	800.00	770.10
Traveling expenses.....		16,000.00	12,540.00	7,543.80
Equipment and material.....		7,000.00	6,000.00	4,938.89
Telephone and telegraph service.....		600.00	500.00	
Miscellaneous items.....		4,433.00	4,313.00	9,963.11
Total.....		87,935.00	80,935.00	81,564.91

For conducting such investigations of the nature and means of communication of the disease of citrus trees known as citrus canker, and for applying such methods of eradication or control of the disease as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and the employment of such persons and means, in the city of Washington and elsewhere, and cooperation with such authorities of the States concerned, organizations of growers, or individuals, as he may deem necessary to accomplish such purposes, **[\$79,720]** \$30,000, and, in the discretion of the Secretary of Agriculture, no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by State, county, or local authorities or by individuals or organizations for the accomplishment of such purposes: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of trees or other property injured or destroyed (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*)..... **\$30,000.00**

NOTE.—There is a decrease in this item of \$49,720. This reduction is possible by reason of the favorable progress in eradicating the citrus canker from groves in the Gulf States.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Associate chief of bureau.....per annum..	\$4,500.00	1	1	1
Physiologists, \$3,500 to \$1,620.....do.....		1	2	3
Plant breeder.....do.....	2,280.00			1
Plant propagators.....do.....	1,800.00	1	1	1
Botanical artist.....do.....	1,200.00			1
Translator, \$1,620 to \$1,440.....do.....			1	1
Assistants, \$2,400 to \$1,400.....do.....		3	2	6
Agents, \$2,340 to \$1,320.....do.....		10	25	24
Field assistants, agents, and col- laborators—				
\$750 to \$1.....do.....		5	5	2
\$62.50 to \$1.....per month.....		1	1	5
\$10.50 to \$3.66.....per diem.....		30	56	47
\$0.50 to \$0.25.....per hour.....				3
Wages:				
Miscellaneous temporary labor—				
\$900 to \$180.....per annum.....				2
\$6.72 to \$1.50.....per diem.....				41
Salaries.....		\$20,100.00	\$46,020.00	\$79,386.34
Wages.....				1,390.57
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		400.00	500.00	196.99
Traveling expenses.....		7,000.00	14,000.00	17,910.37
Equipment and material.....		1,000.00	2,000.00	2,778.08
Telephone and telegraph service.....		200.00	200.00	
Miscellaneous items.....		1,300.00	2,000.00	7,283.21
Total.....		30,000.00	64,720.00	108,945.56

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For the investigation of diseases of forest and ornamental trees and shrubs, including a study of the nature and habits of the parasitic fungi causing the chestnut-tree bark disease, the white-pine blister rust, and other epidemic tree diseases, for the purpose of discovering new methods of control and applying methods of eradication or control already discovered (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*).....

\$81,115.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Pathologist in charge.....per annum..	\$4,000.00	1	1	1
Pathologists, \$3,600 to \$2,040.....do....		15	15	14
Physiologist.....do.....	2,500.00	1	1	1
Assistants, \$2,500 to \$1,200.....do....		8	9	9
Scientific assistant.....do.....	1,800.00	1	1	1
Superintendent.....do.....	1,620.00	2	2	2
Inspector.....do.....	1,800.00			1
Clerk.....do.....	1,080.00			1
Assistants, student assistants, and collaborators.....do.....	1.00			6
Assistants, student assistants, and collaborators, \$70 to \$1.....per month..		8	8	2
Wages:				
Miscellaneous temporary labor.....do....	75.00	1	1	1
\$8.25 to \$3.....per diem.....				5
\$1.50 to \$0.50.....per hour.....				7
Salaries.....		\$61,100.00	\$61,100.00	\$55,421.89
Wages.....		400.00	400.00	639.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		600.00	600.00	684.71
Traveling expenses.....		17,015.00	17,015.00	9,641.68
Equipment and material.....		1,400.00	1,400.00	7,245.29
Telephone and telegraph service.....		300.00	300.00	
Miscellaneous items.....		300.00	300.00	8,511.87
Total.....		\$1,115.00	\$1,115.00	\$2,144.94

For applying such methods of eradication or control of the white-pine blister rust as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and 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, \$100,000, and in the discretion of the Secretary of Agriculture no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by States, county, or local authorities, or by individuals or organizations for the accomplishment of such purposes: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of trees or other property injured or destroyed (*same acts*).....

100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Pathologist in charge.....per annum..	\$4,000.00	1	1	1
Pathologists, \$2,520 to \$1,620.....do....		7	7	5
Scientific assistant.....do.....	1,800.00	1	1	
Assistants, \$2,700 to \$1,200.....do....		19	20	28
Agents—				
\$2,000 to \$1,500.....do.....		7	9	14
\$1.40 to \$1.....per diem.....		1	2	
Assistants, agents, messengers, janitress, and collaborator.....per annum..	1.00			
Do.....per month.....	9.00	7	7	6
Do.....per diem.....	6 to 4		1	
Wages:				
Miscellaneous temporary labor—				
\$90 to \$60.....per month.....				7
\$5.04 to \$2.....per diem.....				133
\$0.63 to \$0.25.....per hour.....				212
Salaries.....		\$61,478.00	\$62,949.00	\$73,711.17
Wages.....				48,680.28
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,200.00	1,200.00	1,426.87
Traveling expenses.....		31,900.00	30,250.00	32,934.50
Equipment and material.....		1,600.00	1,600.00	32,423.70
Telephone and telegraph service.....		800.00	900.00	
Miscellaneous items.....		3,222.00	3,101.00	25,519.37
Total.....		100,000.00	100,000.00	214,695.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For the investigation of diseases of cotton, potatoes, truck crops, forage crops, drug and related plants, **\$100,000** *§117,000 (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1)*.....

\$117,000.00

NOTE.—An increase of \$17,000 as follows:

(a) \$7,200 for investigations of diseases affecting the tomato. Commercial tomato growing in the Eastern States is seriously threatened. Reduced yields have made the industry unprofitable. These reduced yields are due in part to a cultural problem, but more largely due to such diseases as wilt and leafspot, which are regarded as possible of solution.

(b) \$5,000 for enlarging investigations in bean diseases. This will include the maintenance of a bean field station, the continued breeding of disease-resistant varieties of beans, the enlargement of cooperative work with the States and with other organizations, and the growing and distribution of resistant or disease-free strains of beans which are not commercially available to bean growers.

(c) \$4,800 for enlarging investigations of diseases causing losses during storage and marketing. Diseases have been studied in the field with reference to the problems of production, but not enough has been done to safeguard products against spoilage while en route to the consumer.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Pathologist in charge.....per annum.....	\$4,260.00	1	1	1
Pathologists, \$3,760 to \$2,040.....do.....		20	20	20
Physiologists, \$3,000 to \$2,400.....do.....		2	1	1
Scientific assistants, \$1,860 to \$1,800.....do.....		2	2	2
Assistant.....do.....	1,400.00	1	1	1
Laboratory aid.....do.....	900.00	2	2	
Assistants and collaborators.....do.....	12.00	2	2	5
Wages:				
Miscellaneous temporary labor—				
\$125 to \$50.....per month.....		1	1	5
\$8 to \$1.50.....per diem.....		1	1	5
\$0.72 to \$0.35.....per hour.....				13
Salaries.....		\$76,542.00	\$69,900.00	\$60,516.38
Wages.....		3,480.00	3,480.00	1,297.16
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,500.00	800.00	1,741.23
Traveling expenses.....		17,300.00	13,500.00	10,333.74
Equipment and material.....		8,400.00	3,550.00	5,930.51
Telephone and telegraph service.....		700.00	350.00	
Miscellaneous items.....		9,078.00	8,420.00	16,653.87
Total.....		117,000.00	100,000.00	96,472.89

For investigating the physiology of crop plants and for testing and breeding varieties thereof (*same acts*).....

56,860.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physiologist in charge.....per annum.....	\$4,500.00	1	1	1
Physiologist, \$3,500 to \$2,160.....do.....		1	1	2
Arboriculturists, \$3,500 to \$2,160.....do.....		2	1	1
Assistants, \$3,240 to \$1,200.....do.....		6	6	8
Indexer and translator.....do.....	1,800.00	1	1	2
Agent.....do.....	1,200.00			1
Agents, translators, and collaborators—				
\$920 to \$1.....per annum.....				10
\$75 to \$1.....per month.....				3
\$5.....per diem.....		2	2	
\$0.60 to \$0.50.....per hour.....				2
Wages:				
Miscellaneous temporary labor—				
\$900.....per annum.....		2	2	
\$100.....per month.....				2
\$8 to \$2.....per diem.....		2	2	13
\$1 to \$0.50.....per hour.....				4
Salaries.....		\$30,994.00	\$23,474.00	\$28,228.23
Wages.....		3,600.00	2,400.00	1,511.25
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,800.00	1,810.00	1,556.97
Traveling expenses.....		11,000.00	14,000.00	2,582.11
Equipment and material.....		4,000.00	6,600.00	2,699.94
Telephone and telegraph service.....		250.00	250.00	
Miscellaneous items.....		4,216.00	8,326.00	10,656.64
Total.....		56,860.00	56,880.00	47,235.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For soil-bacteriology and plant-nutrition investigations, including the testing of samples, procured in the open market, of cultures for inoculating legumes, and if any such samples are found to be impure, nonviable, or misbranded, the results of the tests may be published, together with the names of the manufacturers and of the persons by whom the cultures were offered for sale (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*).....

\$50,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physiologists, \$3,760 to \$2,230.... per annum.....		3	3	6
Soil biologist..... do.....	\$3,500.00	1	1	1
Soil mycologist..... do.....	3,000.00	1	1	1
Bacteriologists, \$3,500 to \$2,280..... do.....		1	1	1
Scientific assistants, \$2,280 to \$1,740..... do.....		2	2	4
Chemist..... do.....	1,620.00			1
Assistant..... do.....	1,100.00			1
Laboratory aids, \$1,260 to \$1,080..... do.....		1	1	3
Collaborator..... per month.....	1.00			1
Wages:				
Miscellaneous temporary labor—				
\$660..... per annum.....				1
\$80..... per month.....				1
Salaries.....		\$31,250.00	\$31,250.00	\$29,790.86
Wages.....				241.92
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,060.00	2,060.00	724.28
Traveling expenses.....		5,000.00	5,000.00	1,896.90
Equipment and material.....		9,832.00	9,832.00	2,271.56
Miscellaneous items.....		1,858.00	1,858.00	4,594.89
Total.....		50,000.00	50,000.00	39,520.41

For soil-fertility investigations into organic causes of infertility and remedial measures, maintenance of productivity, properties and composition of soil humus, and the transformation and formation of soil humus by soil organisms, (*same acts*)....

45,060.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Biochemist in charge..... per annum.....	\$4,000.00	1	1	1
Biochemists, \$3,240 to \$1,620..... do.....		10	10	8
Scientific assistants, \$1,500 to \$1,440..... do.....				2
Gardner..... do.....	1,380.00	1	1	1
Agent..... per diem.....	8.00	1	1	1
Wages:				
Miscellaneous temporary labor—				
\$600..... per annum.....				1
\$1.50..... per diem.....				1
Miscellaneous temporary labor—				
\$0.30 to \$0.25..... per hour.....				2
Salaries.....		\$30,160.00	\$30,160.00	\$23,995.00
Wages.....				637.65
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		150.00	150.00	348.03
Traveling expenses.....		5,000.00	5,000.00	3,571.16
Equipment and material.....		4,420.00	4,420.00	3,191.77
Telephone and telegraph service.....		90.00		
Miscellaneous items.....		5,240.00	5,330.00	13,658.15
Total.....		45,060.00	45,060.00	45,421.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For acclimatization and adaptation investigations of cotton, corn, and other crops introduced from tropical regions, and for the improvement of cotton and other fiber plants by cultural methods, breeding, and selection, and for determining the feasibility of increasing the production of hard fibers outside of the continental United States, [§120,000] \$112,500: *Provided*, That not more than \$7,500 of this sum may be used for experiments in cottonseed interbreeding (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*)..... \$112,500.00

NOTE.—A decrease of \$7,500. Expenditures for the current fiscal year have been curtailed by a similar amount, and it is thought that work during the fiscal year 1923 may be prosecuted on the same basis.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Biochemist in charge.....per annum..	\$4,500.00	1	1	1
Botanists, \$3,760 to \$2,520.....do.....		2	2	4
Specialists, \$3,500 to \$2,520.....do.....		2	2	1
Biochemists.....do.....	2,760.00			1
Agriculturist.....do.....	2,500.00			1
Superintendent.....do.....	1,800.00	1	1	1
Assistants, \$2,520 to \$1,020.....do.....		18	17	13
Laboratory helpers, \$1,440 to \$1,080.....do.....		1	1	2
Agents, \$1,607 to \$1,620.....do.....		2	2	2
Translator.....do.....	1,200.00			1
Clerk.....do.....	1,100.00			1
Agents and collaborators—				
\$500 to \$1.....do.....		3	3	3
\$25 to \$1.....per month.....		1	1	3
\$0.65.....per hour.....		1	1	1
Wages:				
Miscellaneous temporary labor—				
\$900 to \$720.....per annum.....		2	2	
\$90 to \$60.....per month.....				9
\$11 to \$0.75.....per diem.....		13	15	59
\$0.75 to \$0.50.....per hour.....		10	10	17
Salaries.....		\$54,621.00	\$54,621.00	\$54,728.29
Wages.....		2,400.00	2,400.00	4,221.27
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,650.00	1,650.00	1,136.66
Traveling expenses.....		23,000.00	23,000.00	15,171.31
Equipment and material.....		16,700.00	16,700.00	5,963.75
Miscellaneous items.....		14,129.00	14,129.00	12,376.31
Total.....		112,500.00	112,500.00	93,597.59

For the investigation, testing, and improvement of plants yielding drugs, spices, poisons, oils, and related products and by-products and for general physiological and fermentation investigations (*same acts*)..... 39,820.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physiologist in charge.....per annum..	\$1,000.00	1	1	1
Physiologists, \$3,760 to \$2,400.....do.....		2	2	3
Botanist.....do.....	2,400.00	1	1	1
Technologist.....per month.....	275.00			1
Pathologist.....per annum.....	1,800.00			1
Chemists, \$3,000 to \$2,280.....do.....		2	2	3
Biologists, \$3,000 to \$2,500.....do.....		3	3	3
Expert.....do.....	3,000.00	1	1	1
Laboratorians, \$1,740 to \$1,500.....do.....		2	2	1
Plant microchemist, engineer, gardener, agent, and collaborator, \$900 to \$1.....per annum.....		1	1	7
Salaries.....		\$34,320.00	\$34,320.00	\$30,627.88
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	593.78
Traveling expenses.....		2,600.00	2,600.00	2,487.90
Equipment and material.....		1,350.00	1,350.00	2,018.46
Telephone and telegraph service.....		75.00	75.00	
Miscellaneous items.....		1,275.00	1,275.00	3,509.10
Total.....		39,820.00	39,820.00	39,237.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For crop technological investigations, including the study of plant-infesting nematodes, **[\$24,940]** \$32,440 (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1).....

\$32,440.00

NOTE.—An increase of \$7,500, to permit studies of the gallworm and other plant-infesting nematodes which are coming to be recognized as serious plant pests. The gallworm causes heavy losses in the production of cotton and other southern crops, while the sugar beet nematode is becoming a limiting factor in the production of sugar beets in many areas. In addition a new clover disease has recently been discovered in the Northwest which seriously menaces the crop in that section.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Technologist in charge..... per annum.....	\$4,260.00	1	1	1
Technologist..... do.....	3,000.00	1	1	1
Morphologist..... do.....	2,500.00	1	1	1
Nematologist..... do.....	2,400.00	3	3	3
Pathologist..... do.....	2,160.00	1	1	1
Assistants—				
\$2,040 to \$1,200..... do.....		4	4	7
\$200..... per month.....				1
Collaborator..... per annum.....	1.00	1	1	1
Salaries.....		\$20,900.00	\$13,000.00	\$13,297.67
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	357.64
Traveling expenses.....		5,000.00	4,600.00	84.44
Equipment and material.....		1,720.00	4,580.00	5,262.60
Miscellaneous items.....		4,620.00	2,560.00	5,566.71
Total.....		32,440.00	24,940.00	24,569.06

For studying and testing commercial seeds, including the testing of samples of seeds of grasses, clover, or alfalfa, and lawn-grass seeds secured in the open market, and where such samples are found to be adulterated or misbranded the results of the tests shall be published, together with the names of the persons by whom the seeds were offered for sale, and for carrying out the provisions of the act approved Aug. 24, 1912, entitled "An act to regulate foreign commerce by prohibiting the admission into the United States of certain adulterated grain and seeds unfit for seeding purposes" (Thirty-seventh Statutes at Large, page 506), **[\$41,680]** \$44,680 (same acts).....

44,680.00

NOTE.—An increase of \$3,000. Every shipment of seed subject to the seed importation act of August 24, 1912, is sampled by customs officials at the port of entry. If the increase requested is allowed, it will be possible to employ a permanent assistant for duty at the port of New York to take active charge of the sampling and related activities requisite to the enforcement of the act.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Botanist in charge..... per annum.....	\$4,260.00	1	1	1
Botanists..... do.....	2,400.00	2	2	2
Assistant..... do.....	3,000.00	1	1	1
Pathologist..... do.....	2,160.00	1	1	1
Scientific assistants—				
\$2,040 to \$1,200..... do.....		12	12	14
\$85..... per month.....				1
Clerk..... per annum.....	1,200.00			1
Collaborators—				
\$12 to \$1..... do.....				1
\$0.60..... per hour.....		65	65	65
Salaries.....		\$32,400.00	\$29,400.00	\$27,632.11
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		3,000.00	3,000.00	647.25
Traveling expenses.....		2,500.00	2,500.00	5,208.29
Equipment and material.....		500.00	500.00	2,765.67
Telephone and telegraph service.....		750.00	750.00	
Miscellaneous items.....		5,530.00	5,530.00	3,815.47
Total.....		44,680.00	41,680.00	40,068.79

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For the investigation and improvement of cereals, including corn, and methods of cereal production, and for the study and control of cereal diseases, including barberry eradication, and for the investigation of the cultivation and breeding of flax for seed purposes, including a study of flax diseases, and for the investigation and improvement of broom corn and methods of broom-corn production, [\$379,705] \$393,705 [Provided, That \$50,000 shall be set aside for the investigation and control of the diseases of wheat, oats, and barley known as black rust, leaf rust, and stripe rust: Provided also, That \$147,200 shall be set aside for the location of and destruction of the barberry bushes and other vegetation from which such rust spores originate: Provided further, That not less than \$20,000 shall be used for investigating the wheat scab or blight] (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1).....

\$393,705.00

NOTE.—An increase of \$14,000 which it is proposed to use, in addition to a similar amount now devoted to cereal diseases, for restoring agronomic investigations to approximately their prewar level. During the fiscal year 1921 the appropriation for this item, exclusive of the amounts set aside by provisos for specific lines of investigations, was reduced 20 per cent, decreasing the total from \$140,000 to \$112,000.

The language of the paragraph has been changed by omitting the various limiting provisos.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Cerealist in charge.....per annum.....	\$1,260.00	1	1	1
Agronomists, \$4,000 to \$2,400.....do.....		17	15	15
Pathologists, \$3,600 to \$1,500.....do.....		9	9	7
Assistants, \$2,560 to \$1,020.....do.....		118	114	132
Scientific assistants, \$2,040 to \$1,000.....do.....		10	10	
Agents, \$3,000 to \$1,000.....do.....		21	21	11
Superintendent.....do.....	2,460.00	1	1	1
Artist (botanical).....do.....	1,440.00	1	1	
Teamster.....do.....	1,200.00	1	1	
Clerks, \$1,980 to \$1,000.....do.....		7	7	11
Assistants, agents, messengers, translators, collaborators, and caretakers, \$900 to \$1.....do.....				36
Wages:				
Miscellaneous temporary labor—				
\$1,620 to \$720.....do.....		5	5	61
\$7.50 to \$1.92.....per diem.....		90	80	216
Salaries.....		\$242,964.00	\$217,124.00	\$214,937.49
Wages.....		12,000.00	10,000.00	12,039.89
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		6,600.00	8,600.00	5,279.90
Traveling expenses.....		100,500.00	89,500.00	91,664.10
Equipment and material.....		13,000.00	14,000.00	12,395.03
Telephone and telegraph service.....		2,160.00	4,000.00	
Miscellaneous items.....		16,481.00	16,481.00	22,032.97
Total.....		393,705.00	359,705.00	358,369.38

To enable the Secretary of Agriculture to meet the emergency caused by the existence in the United States of flag smut of wheat, take-all, helminthosporium, and other destructive soil and seed-infecting diseases of wheat and of other cereals, [there is hereby appropriated, out of any moneys in the Treasury not otherwise appropriated, \$30,000] \$25,000, to be used in cooperation with the plant disease survey, investigation, and control authorities of the several States to prevent the further spread of and to eradicate or control these diseases (same acts).....

25,000.00

NOTE.—There is a decrease in the amount of this item of \$5,000. Unless new and unusual cereal diseases develop the reduced appropriation requested will be sufficient for continuing the work on an effective basis during the ensuing fiscal year.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Pathologist—				
\$2,040 to \$1,400.....per annum.....		1	1	2
\$260.....per month.....				1
Assistants—				
\$2,400 to \$1,200.....per annum.....		5	5	9
\$375 to \$125.....per month.....		2	2	8
Agent.....per annum.....	\$1,320			1
Clerks, \$1,400 to \$1,200.....do.....		5	5	4
Clerks, agents, assistants, and collaborators, \$1,500 to \$750.....do.....		2	2	3
Wages:				
Miscellaneous temporary labor—				
\$1,200 to \$840.....per annum.....		1	1	3
\$7.50 to \$2.80.....per diem.....				37
Salaries.....		\$17,335.00	\$19,680.00	\$27,725.28
Wages.....		840.00	840.00	2,883.86
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		50.00	650.00	902.53
Traveling expenses.....		4,500.00	5,000.00	8,135.23
Equipment and material.....		800.00	1,300.00	5,249.26
Miscellaneous items.....		1,475.00	2,550.00	4,912.02
Total.....		25,000.00	30,000.00	49,808.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*General Expenses, Bureau of Plant Industry—Continued.*For the investigation and improvement of tobacco and the methods of tobacco production and handling (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*)..

\$41,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physiologist in charge.....per annum..	\$3,760.00	1	1	1
Technologist, \$2,520 to \$1,800.....do.....		2	2	2
Physiologist, \$2,460 to \$2,280.....do.....		1	1	2
Assistant, \$2,240 to \$1,200.....do.....		9	9	9
Biological chemist.....do.....	1,620.00	1	1	1
Laboratory aid.....do.....	1,200.00			1
Agents, \$1,380 to \$1,000.....do.....		2	2	3
Agents and collaborators, \$900 to \$1,200.do.....		3	3	3
Wages:				
Miscellaneous temporary labor— \$90 to \$60.....per month.....		4	4	4
Salaries.....		\$27,265.00	\$27,385.00	\$25,713.22
Wages.....		1,140.00	1,140.00	4.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		250.00	250.00	402.28
Traveling expenses.....		4,400.00	4,400.00	1,719.97
Equipment and material.....		6,800.00	6,780.00	1,313.21
Telephone and telegraph service.....		45.00	45.00	
Miscellaneous items.....		1,100.00	1,000.00	2,477.72
Total.....		41,000.00	41,000.00	31,630.90

For the breeding and physiological study of alkali-resistant and drought-resistant crops (*same acts*).....

20,080.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physiologist in charge.....per annum..	\$3,760.00	1	1	1
Agonomist.....do.....	3,000.00			1
Biochemist.....do.....	2,760.00	1	1	1
Assistant, \$1,620 to \$1,200.....do.....		8	7	8
Mechanician.....do.....	1,360.00			1
Gardener.....do.....	1,200.00	1	1	1
Assistants, \$75 to \$50.....per month.....		2	2	2
Wages:				
Miscellaneous temporary labor— \$100 to \$75.....do.....		9	10	10
\$3.50 to \$2.....per diem.....		7	6	7
Salaries.....		\$10,540.00	\$11,340.00	\$13,476.90
Wages.....		1,300.00	400.00	247.83
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		500.00	500.00	206.04
Traveling expenses.....		3,900.00	3,900.00	3,477.62
Equipment and material.....		800.00	800.00	1,000.06
Miscellaneous items.....		3,040.00	3,140.00	1,467.99
Total.....		20,080.00	20,080.00	19,876.44

For sugar-plant investigations, including studies of diseases and the improvement of sugar beets and sugar-beet seed (*same acts*).....

94,115.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Pathologist in charge.....per annum..	\$3,760.00	1	1	1
Pathologists, \$3,000 to \$2,040.....do.....		5	5	3
Agriculturists, \$2,760 to \$1,800.....do.....		4	4	3
Technologists, \$2,500 to \$2,400.....do.....		2	2	2
Plant breeders, \$2,400 to \$2,040.....do.....		3	3	2
Assistants, \$2,040 to \$900.....do.....		6	9	13
Chemist.....do.....	2,400.00	1	1	1
Acerologist.....do.....	2,500.00	1	1	
Agents, \$150 to \$100.....per month.....		2	2	1
Clerks and collaborators— \$1,020 to \$1.....per annum.....		7	7	20
\$4.....per diem.....				3
Wages:				
Miscellaneous temporary labor— \$125 to \$15.....per month.....		14	14	12
\$8 to \$0.80.....per diem.....				130
Salaries.....		\$47,721.00	\$47,721.00	\$51,159.68
Wages.....		5,040.00	5,040.00	3,102.91
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,500.00	2,500.00	1,074.94
Traveling expenses.....		25,000.00	24,000.00	17,659.37
Equipment and material.....		8,000.00	8,000.00	7,734.10
Telephone and telegraph service.....		600.00	600.00	
Miscellaneous items.....		5,254.00	6,254.00	13,208.27
Total.....		94,115.00	94,115.00	93,959.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For investigation, improvement, and utilization of wild plants and grazing lands, and for determining the distribution of weeds and means of their control (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, sec. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*).....

\$27,200.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Botanist in charge.....per annum..	\$4,500.00	1	1	1
Agrostologist.....do.....	3,780.00	1	1	1
Botanist.....do.....	3,600.00	1	1	1
Assistant, \$2,220 to \$1,020.....do.....		4	4	6
Agronomist.....do.....	1,980.00	1	1	1
Artist.....per hour..	.75			1
Salaries.....		\$19,240.00	\$19,240.00	\$17,750.24
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		750.00	750.00	232.71
Traveling expenses.....		2,600.00	2,600.00	572.18
Equipment and material.....		1,850.00	1,850.00	1,116.15
Telephone and telegraph service.....		65.00	65.00	
Miscellaneous items.....		2,695.00	2,695.00	1,860.39
Total.....		27,200.00	27,200.00	21,531.67

For the investigation and improvement of methods of crop production under sub-humid, semiarid, or dry-land conditions. [\$169,000] \$175,000: *Provided, That the limitation in this act as to the cost of farm buildings shall not apply to this paragraph: Provided further, That no part of this appropriation shall be used in the free distribution, or propagation for free distribution, of cuttings, seedlings, or trees of willow, box elder, ash, caragana, or other common varieties of fruit, ornamental, or shelter-belt trees in the Northern Great Plains area, except for experimental or demonstration purposes in the States of North and South Dakota west of the one hundredth meridian, and in Montana and Wyoming east of the five thousand-foot contour line (same acts)*.....

175,000.00

NOTE.—An increase of \$6,000. The Office of Dry Land Agriculture operates 9 independent field stations. Owing to the high cost of labor and materials of all kinds for the past 4 years, very few repairs or replacements have been made. The replacement of horses and implements and repairs to buildings and equipment at 9 farms which have been in operation for an average period of 9 years will require at least \$6,000.

The language of the paragraph has been amended by adding a proviso excluding this item from the \$1,500 limitation on the cost of farm buildings which applies to all the items under "General Expenses, Bureau of Plant Industry," unless specifically excepted.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Agriculturist in charge.....per annum..	\$4,500.00	1	1	1
Agriculturist.....do.....	3,500.00	2	2	2
Farm superintendent, \$3,500 to \$2,280.....do.....		1	1	2
Agent, \$2,200 to \$1,800.....do.....		3	3	5
Arboriculturist, \$2,280 to \$2,040.....do.....		2	2	
Physiologist.....do.....	2,280.00	1	1	1
Assistant, \$3,000 to \$1,400.....do.....		19	19	19
Scientific assistant, \$2,500 to \$2,100.....do.....		3	3	
Laboratory assistant.....do.....	2,280.00	1	1	1
General mechanic.....do.....	1,620.00	1	1	1
Teamsters, \$100 to \$90.....per month..				8
Clerk.....per annum..	1,400.00			2
Teamster, orchardist, collaborators, clerks, caretakers, and mess cooks, \$60 to \$1.....per month..				14
Wages:				
Miscellaneous temporary labor—				
\$110 to \$20.....do.....		55	55	142
\$10 to \$1.50.....per diem.....				83
Salaries.....		\$77,360.00	\$77,360.00	\$108,021.61
Wages.....		41,535.00	41,535.00	7,091.49
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		300.00	300.00	1,190.44
Traveling expenses.....		15,000.00	15,000.00	11,314.99
Equipment and material.....		5,550.00	4,400.00	9,166.38
Telephone and telegraph service.....		700.00	700.00	
Rent (in field).....		505.00	505.00	
Miscellaneous items.....		34,049.00	29,199.00	21,533.66
Total.....		175,000.00	169,000.00	158,925.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For investigations in connection with western irrigation agriculture, the utilization of lands reclaimed under the Reclamation Act, and other areas in the arid and semiarid regions [; Provided. That of this sum \$11,000 shall be immediately available] (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*)..

\$94,420.00

NOTE.—The language of this item has been amended by omitting the proviso making \$11,000 immediately available.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Agriculturist in charge.....per annum..	\$1,260.00	1	1	1
Agriculturist, \$2,500 to \$1,500.....do.....		2	1	2
Farm superintendent, \$2,460 to \$1,800.....do.....		5	5	5
Assistant, \$1,800 to \$1,200.....do.....		5	5	3
Clerk, \$1,600 to \$1,200.....do.....				5
Foreman.....do.....	1,360.00	1	1	1
Laboratory aid.....do.....	1,200.00			1
Teamster, \$100 to \$85.....per month..		4	4	5
Teamster, collaborator, clerk, caretaker and mess cook, \$540 to \$1.....per annum..		3	3	6
Wages:				
Miscellaneous temporary labor—\$115 to \$30.....per month..		36	36	99
Salaries.....		\$29,040.00	\$27,040.00	\$43,064.92
Wages.....		31,038.00	31,038.00	4,103.35
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		385.00	385.00	529.59
Traveling expenses.....		5,700.00	4,900.00	2,820.39
Equipment and material.....		16,532.00	16,132.00	3,303.19
Miscellaneous items.....		11,725.00	4,925.00	9,059.11
Total.....		94,420.00	84,420.00	62,780.55

For the investigation, improvement, encouragement, and determination of the adaptability to different soils and climatic conditions of pecans, almonds, Persian walnuts, black walnuts, hickory nuts, butternuts, chestnuts, filberts, and other nuts, and for methods of growing, harvesting, packing, shipping, storing, and utilizing the same (*same acts*).....

20,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Horticulturist in charge.....per annum..	\$4,500.00	1	1	1
Nut culturist, \$3,000 to \$2,400.....do.....		2	2	2
Pomologist.....do.....	2,460.00	1	1	1
Assistant, \$1,800 to \$1,620.....do.....		2	2	2
Clerk.....do.....	1,200.00	1	1	1
Wages:				
Miscellaneous temporary labor—\$5 to \$1.....per diem.....				9
Salaries.....		\$11,800.00	\$11,800.00	\$10,545.00
Wages.....				55.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....				360.01
Traveling expenses.....		6,700.00	6,700.00	4,253.48
Equipment and material.....		1,000.00	1,000.00	1,307.23
Miscellaneous items.....		500.00	500.00	3,330.36
Total.....		20,000.00	20,000.00	19,851.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For the investigation and improvement of fruits and the [method] methods of fruit growing, harvesting, handling, and [in cooperation with the Bureau of Markets and Crop Estimates,] studies of the [behavior] physiological and related changes of fruits during the processes of marketing and while in commercial storage, [§83,200] \$121,700 (acts Apr. 18, 1909, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1)...

\$121,700.00

NOTE.—There is an increase of \$38,500 in this item, but taking into consideration the transfer of \$22,000 from the item for preservation of fruits and vegetables of the Bureau of Agricultural Economics, the actual increase is only \$16,500, which will be used as follows:

(a) \$1,000 for enlarging investigations on fruit improvement through bud selection. The work carried on under this project has revolutionized the nursery practices in the propagation of citrus trees in California, and has profoundly influenced also the bearing orchards through the elimination of unproductive trees. The same practices are being extended to Florida, so that the influence of the work covers the entire citrus area of the United States.

(b) It is desired to use the \$22,000 transferred from the Bureau of Agricultural Economics and \$7,500 of the increase asked for in this appropriation in the efficient prosecution of the practical field phases of the studies of the physiological and related changes in fruits during the processes of transportation and storage, through which the results of the more technical laboratory investigations are tested and perfected in the actual commercial transportation and storage of these products.

The language of this paragraph has been amended as indicated.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Horticulturist in charge.....per annum..	\$1,500.00	1	1	1
Horticulturists, \$3,000 to \$1,000.....do.....		2	2	2
Physiologists, \$1,500 to \$1,200.....do.....		8	8	5
Pathologists, \$2,400 to \$2,040.....do.....				2
Physicists.....do.....	2,280.00	1	1	
Botanist.....do.....	3,000.00	1	1	1
Pomologists, \$1,000 to \$2,160.....do.....		8	7	7
Assistants, \$2,040 to \$1,000.....do.....		11	11	8
Specialists, \$3,210 to \$3,000.....do.....		2		
Investigator.....do.....	1,880.00	1		
Artists.....do.....	1,800.00	1	1	1
Viticultural superintendent.....do.....	1,800.00	1	1	2
Laboratorian.....do.....	2,040.00			1
Collaborators and clerks, \$72 to \$1.....do.....		4		6
Wages:				
Miscellaneous temporary labor— \$6 to \$2.....per diem.....				15
Salaries.....		\$62,100.00	\$50,171.00	\$49,702.83
Wages.....				1,036.53
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		750.00	500.00	1,589.02
Traveling expenses.....		20,000.00	12,000.00	9,156.19
Equipment and material.....		15,650.00	2,750.00	7,594.50
Miscellaneous items.....		23,200.00	17,779.00	18,556.59
Total.....		121,700.00	83,200.00	87,636.56

To cultivate and care for the gardens and grounds of the Department of Agriculture in the city of Washington, including the keep and lighting of the grounds and the construction, surfacing, and repairing of roadways and walks; and to erect, manage, and maintain conservatories, greenhouses, and plant and fruit propagating houses on the grounds of the Department of Agriculture in the city of Washington (*same acts*).....

15,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Assistant in charge.....per annum..	\$3,000.00	1	1	1
Wages:				
Painters.....do.....	1,260.00	8	8	
Salaries.....		\$3,000.00	\$3,000.00	\$2,875.00
Wages.....		144.00	111.00	
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		100.00	100.00	167.55
Traveling expenses.....				12.57
Equipment and material.....		6,000.00	6,000.00	1,872.74
Miscellaneous items.....		5,756.00	5,756.00	6,745.97
Total.....		15,000.00	15,000.00	11,673.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For horticultural investigations, including the study of producing and harvesting truck and related crops, including potatoes, and [] in cooperation with the Bureau of Markets and Crop Estimates, studies of the [behavior] physiological and related changes of vegetables while in the processes of marketing and in commercial storage, and the study of landscape and vegetable gardening, floriculture, and related subjects. [\$71,940] \$76,940 (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1).....

\$76,940.00

NOTE.—An increase of \$5,000 for enlarging the bulb investigations. It is desirable to develop and carry on for a number of years the application of principles of propagation worked out at the Bellingham bulb gardens and to experiment in other sections of the United States possessing advantages from shipping and other economic standpoints.

The language of the paragraph has been amended as indicated.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Horticulturists in charge, \$1,500 to \$2,040.....per annum.....		13	13	9
Physiologists, \$3,240 to \$2,040.....do.....		8	6	3
Assistants, \$1,800 to \$1,000.....do.....		1	8	11
Physicist, \$2,280 to \$2,040.....do.....		1	1	1
Superintendent.....do.....	\$3,000.00	1	1	
Laboratorian.....do.....	1,440.00	1		
Agents, clerks, and collaborators, \$940 to \$1.....do.....		4	4	6
Wages:				
Miscellaneous temporary labor—				
\$1.080 to \$950.....do.....		1	1	5
\$1.50 to \$2.....per diem.....				19
Salaries.....		\$46,343.00	\$46,343.00	\$38,639.24
Wages.....		840.00	840.00	1,858.93
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		500.00	500.00	\$18.97
Traveling expenses.....		10,000.00	10,000.00	6,382.36
Equipment and material.....		2,000.00	1,000.00	7,845.55
Miscellaneous items.....		17,257.00	13,257.00	16,738.54
Total.....		76,940.00	71,940.00	72,283.59

For investigating, in cooperation with States or privately owned nurseries, methods of propagating fruit trees, ornamental and other plants, the study of stocks used in propagating such plants and methods of growing stocks, for the purpose of providing American sources of stocks, cuttings, or other propagating materials (same acts).....

20,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Horticulturist in charge.....per annum.....	\$4,500.00	1	1	1
Pomologists, \$3,600 to \$2,280.....do.....		2	2	2
Pathologist.....do.....	2,280.00			1
Physiologist.....do.....	2,500.00			1
Assistants, \$2,040 to \$1,080.....do.....		5	5	3
Horticulturist.....do.....	2,500.00	1	1	
Propagator.....do.....	1,860.00			1
Clerk.....do.....	1,400.00			1
Laboratory aid.....do.....	1,200.00			1
Wages:				
Miscellaneous temporary labor—				
\$90.....per month.....				1
\$8 to \$2.....per diem.....				7
Salaries.....		\$10,605.00	\$10,605.00	\$11,932.78
Wages.....				180.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....				620.51
Traveling expenses.....		3,665.00	3,665.00	2,665.42
Equipment and material.....		2,730.00	2,570.00	1,183.66
Miscellaneous items.....		3,000.00	3,160.00	2,755.69
Total.....		20,000.00	20,000.00	19,338.06

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Plant Industry—Continued.

For continuing the necessary improvements to establish and maintain a general experiment farm and agricultural station on the Arlington estate, in the State of Virginia, in accordance with the provisions of the act of Congress approved April 18, 1900, [§20,500] \$75,000: *Provided*, That the limitations in this act as to the cost of farm buildings shall not apply to this paragraph (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*).....

\$75,000.00

NOTE.—An increase of \$54,500, as follows:

(a) \$4,500 to meet the cost of labor, material, and supplies in conducting the work of the Arlington experimental farm. Much of the research work of the department can be conducted more conveniently, economically, and accurately at the farm than elsewhere.

(b) \$50,000 for replacing the present central heating plant of the farm by one which will be more economical in fuel consumption and adequate to heat the greenhouses and other buildings. It is believed that two modern boilers of 100-horsepower capacity should be installed. The increase requested will provide for the purchase of the boilers and the erection of a suitable building for housing them.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Horticulturist in charge.....per annum..	\$3,000.00	1	1	1
Horticulturist.....do.....	2,280.00	1	1	1
General mechanic.....do.....	1,600.00	1	1	1
Foremen, \$1,400 to \$1,200.....do.....		3	3	3
Assistants, \$1,600 to \$1,200.....do.....		2	2	4
Carpenter.....per diem..	5.00	2	2	
Blacksmith.....do.....	5.00	1	1	
Wages:				
Miscellaneous temporary labor—				
\$720.....per annum..				1
\$5 to \$2.....per diem..		10	10	12
Salaries.....		\$10,680.00	\$10,080.00	\$10,029.75
Wages.....		2,591.00	2,591.00	3,600.25
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....				249.91
Traveling expenses.....		50.00	200.00	4.94
Equipment and material.....		51,279.00	3,000.00	755.98
Miscellaneous items.....		10,400.00	4,629.00	5,664.17
Total.....		75,000.00	20,500.00	20,305.00

For investigations in foreign seed and plant introduction, including the study, collection, purchase, testing, propagation, and distribution of rare and valuable seeds, bulbs, trees, shrubs, vines, cuttings, and plants from foreign countries and from our possessions, and for experiments with reference to their introduction and cultivation in this country (*same acts*).....

125,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Agricultural explorer in charge.....per annum..	\$4,500.00	1	1	1
Agricultural explorers, \$3,000 to \$2,520.....do.....		1	1	2
Pathologists, \$4,500 to \$1,800.....do.....		2	2	1
Physiologist.....do.....	3,500.00			1
Plant introducers, \$3,500 to \$2,280.....do.....		4	4	3
Plant propagators, \$1,860 to \$1,800.....do.....		2	2	3
Botanist, \$2,400 to \$2,100.....do.....		2	2	2
Superintendents, \$2,500 to \$1,800.....do.....		5	5	4
Assistants, \$2,040 to \$1,200.....do.....		4	4	8
Foreman.....do.....	1,200.00			1
Aids, \$1,140 to \$1,100.....do.....		5	5	5
Collaborators, field station aids, and gardeners, \$900 to \$1.....do.....		18	18	6
Wages:				
Miscellaneous temporary labor—				
\$80 to \$40.....per month..		20	20	20
\$7.50 to \$0.75.....per diem..		35	35	37
Salaries.....		\$76,634.00	\$76,634.00	\$33,950.39
Wages.....		1,800.00	1,800.00	1,818.37
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		3,000.00	3,000.00	2,809.82
Traveling expenses.....		13,400.00	13,400.00	8,737.03
Equipment and material.....		22,966.00	22,966.00	11,705.17
Telephone and telegraph service.....		1,200.00	1,200.00	
Miscellaneous items.....		6,000.00	6,000.00	21,591.60
Total.....		125,000.00	125,000.00	100,612.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

For the purchase, propagation, testing, and distribution of new and rare seeds; for the investigation and improvement of grasses, alfalfa, clover, and other forage crops, including the investigation of the utilization of cacti and other dry-land plants, **\$125,000** *Provided*, That of this amount not to exceed \$56,600 may be used for the purchase and distribution of such new and rare seeds (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1*).....

\$135,000.00

NOTE.—An increase of \$10,000 for investigations in red clover production. The red clover acreage is steadily decreasing at an alarming rate. Between 1899 and 1909 the decrease was nearly 50 per cent, and since 1909 there has been a further decrease, as shown especially by Indiana statistics, and the percentage of clover to total forage has also decreased by one-half or more. The long period over which the decline of clover has extended tends more or less to obscure the serious consequences involved. It is probably no exaggeration to say that the red clover problem is by far the most serious one threatening established American agriculture.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Agrostologist in charge.....per annum.	\$4,200.00	1	1	1
Agrostologists, \$2,250 to \$2,040.....do.		2	2	
Agronomists, \$4,000 to \$1,980.....do.		9	9	9
Botanist.....do.	2,250.00	1	1	
Chemist.....do.	2,640.00			1
Superintendents, \$2,160 to \$1,500.....do.		2	2	1
Assistants, \$2,500 to \$1,200.....do.		9	9	14
Plant breeders and propagators, \$2,640 to \$2,220.....do.				2
Agents, \$3,000 to \$1,200.....do.		1	5	3
Clerks, \$1,500 to \$1,200.....do.				3
Artist.....do.	1,400.00			1
Field aids, \$1,440 to \$1,200.....do.		4	2	
Teamster, agents, assistants, and collaborators—				
\$720 to \$1.....do.				9
\$165 to \$50.....per month.				5
Wages:				
Miscellaneous temporary labor—				
\$150 to \$25.....do.		26	16	49
Salaries.....		\$55,610.00	\$55,610.00	\$64,700.70
Wages.....		4,000.00	4,000.00	1,330.15
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,000.00	2,000.00	\$54.52
Traveling expenses.....		11,500.00	9,500.00	7,254.07
Equipment and material.....		7,500.00	6,500.00	5,342.20
Telephone and telegraph service.....		400.00	400.00	
Miscellaneous items.....		53,990.00	46,990.00	49,733.56
Total.....		135,000.00	125,000.00	129,215.20

Purchase and distribution of valuable seeds:—

For purchase, propagation, testing, and congressional distribution of valuable seeds, bulbs, trees, shrubs, vines, cuttings, and plants; all necessary office fixtures and supplies, fuel, transportation, paper, twine, gum, postal cards, gas, electric current, rent outside of the District of Columbia, official traveling expenses, and all necessary material and repairs for putting up and distributing the same; for repairs and the employment of local and special agents, clerks, assistants, and other labor required, in the city of Washington and elsewhere, \$360,000. And the Secretary of Agriculture is hereby directed to expend the said sum, as nearly as practicable, in the purchase, testing, and distribution of such valuable seeds, bulbs, shrubs, vines, cuttings, and plants, the best he can obtain at public or private sale, and such as shall be suitable for the respective localities to which the same are to be apportioned, and in which same are to be distributed as hereinafter stated, and such seeds so purchased shall include a variety of vegetable and flower seeds suitable for planting and culture in the various sections of the United States: *Provided*, That the Secretary of Agriculture, after due advertisement and on competitive bids, is authorized to award the contract for the supplying of printed packets and envelopes and the packaging, assembling, and mailing of the seeds, bulbs, shrubs, vines, cuttings, and plants, or any part thereof, for a period of not more than five years nor less than one year, if by such action he can best protect the interests of the United States. An equal proportion of five-sixths of all seeds, bulbs, shrubs, vines, cuttings, and plants shall, upon their request, after due notification by the Secretary of Agriculture that the allotment to their respective districts is ready for distribution, be supplied to Senators, Representatives, and Delegates in Congress for distribution among their constituents, or mailed by the department upon the receipt of their addressed franks, in packages of such weight as the Secretary of Agriculture and the Postmaster General may jointly determine: *Provided, however*, That upon each envelope or wrapper containing packages of seeds the contents thereof shall be plainly indicated, and the Secretary shall not distribute to any Senator, Representative, or Delegate seeds entirely unfit for the climate and locality he represents, but shall distribute the same so that each Member may have seeds of equal value, as near as may be, and the best adapted to the locality he represents: *Provided also*, That the seeds allotted to Senators and Representatives for distribution in the districts embraced within the twenty-fifth and thirty-fourth parallels of latitude shall be ready for delivery not later than the 10th day of January: *Provided also*, That any portion of the allotments to Senators, Representatives, and

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Plant Industry—Continued.

Delegates in Congress remaining uncalled for on the 1st day of April shall be distributed by the Secretary of Agriculture, giving preference to those persons whose names and addresses have been furnished by Senators and Representatives in Congress and who have not before during the same season been supplied by the department: *And provided also*, That the Secretary shall report, as provided in this act, the place, quantity, and price of seeds purchased, and the date of purchase; but nothing in this paragraph shall be construed to prevent the Secretary of Agriculture from sending seeds to those who apply for the same. And the amount herein appropriated shall not be diverted or used for any other purpose but for the purchase, testing, propagation, and distribution of valuable seeds, bulbs, mulberry and other rare and valuable trees, shrubs, vines, cuttings, and plants.]

NOTE.—A decrease of \$360,000. The department believes that the congressional distribution of vegetable and flower seeds can be dispensed with without material detriment to the agriculture of the country. It is therefore recommended that the item be eliminated and the funds thereby saved devoted to the prosecution of urgently important investigation work on problems of crop production which will yield results of more direct practical value.

For biophysical investigations in connection with the various lines of work herein authorized, \$32,500 [Provided, That of this amount \$7,500 shall be immediately available] (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506-507, secs. 1-4; Mar. 3, 1921, vol. 41, pp. 1321-1325, sec. 1)

\$32,500.00

NOTE.—The immediately available proviso is omitted.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Botanist in charge.....per annum..	\$3,760.00	1	1	1
Biophysicists.....do.....	3,000.00	2	1	1
Assistants—				
\$2,760 to \$1,200.....do.....		4	4	4
\$100 to \$60.....per month.....		4	4	4
Laboratory helper.....per annum..	1,080.00	1	1	1
Wages:				
Miscellaneous temporary labor—				
\$340.....do.....		2	2	1
Salaries.....		\$19,349.00	\$16,023.78	\$4,549.22
Wages.....		975.00	1,017.50	34.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	58.14	141.86
Traveling expenses.....		4,000.00	3,928.94	71.06
Equipment and material.....		3,500.00	2,762.07	737.93
Miscellaneous items.....		4,485.00	2,225.12	949.88
Total.....		32,500.00	26,015.55	6,484.45

For general administrative expenses connected with the above-mentioned lines of investigation, including the office of the chief of bureau, the assistant chief of bureau, the officers in charge of publications, records, supplies, and property, and for miscellaneous expenses incident thereto (*same acts*).....

25,980.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Physiologist and associate chief of bureau.....per annum..	\$4,500.00	1	1	1
Assistants—				
\$3,500 to \$1,200.....do.....		9	9	7
\$375 to \$120.....per month.....		1	1	1
Clerks, \$1,980 to \$1,200.....per annum..				4
Wages:				
Miscellaneous temporary labor—				
\$1,200 to \$720.....do.....		2	2	2
Salaries.....		\$17,500.00	\$17,500.00	\$12,851.10
Wages.....		200.00	200.00	5.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,600.00	1,600.00	2,754.75
Traveling expenses.....		900.00	900.00	1,428.30
Equipment and material.....		3,500.00	3,500.00	2,453.61
Miscellaneous items.....		2,280.00	2,280.00	4,044.17
Total.....		25,980.00	25,980.00	23,546.93

In all, for general expenses.....

\$2,397,050.00

\$2,646,770.00

Statement of clerks employed in District of Columbia under lump-sum appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 393).

GENERAL EXPENSES, BUREAU OF PLANT INDUSTRY.

1 clerk, at \$2,160 per annum.	20 clerks, at \$1,200 each per annum.
2 clerks, at \$1,980 each per annum.	8 clerks, at \$1,100 each per annum.
1 clerk, \$1,800 per annum.	1 clerk, \$1,020 per annum.
4 clerks, at \$1,600 each per annum.	1 clerk, \$900 per annum.
6 clerks, at \$1,400 each per annum.	2 clerks, at \$100 each per month.
1 clerk, \$1,320 per annum.	

Total for Bureau of Plant Industry.....

2,898,280.00

3,147,770.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
FOREST SERVICE.		
<i>Salaries, Forest Service—</i>		
Forester, who shall be chief of bureau (increase of \$2,500) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 2, 1901, vol. 31, p. 929, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1325, <i>sec.</i> 1).....	\$7,500.00	
Chief of office of accounts and fiscal agent (<i>same acts</i>).....	2,500.00	
Inspector of records (<i>same acts</i>).....	2,400.00	
District fiscal agents:		
One (<i>submitted</i>).....	2,400.00	
Six at \$2,120 (decrease of 1) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 2, 1901, vol. 31, p. 929, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1325, <i>sec.</i> 1).....	12,720.00	
Forest supervisors: one \$3,240, one \$2,880, eight at \$2,500 each, sixteen at \$2,380 each, forty-four at \$2,180 each, sixty at \$1,980 each, five at \$1,780 each, deputy forest supervisors: one \$1,980, four at \$1,880 each, twenty-five at \$1,780 each, twenty-eight at \$1,680 each, fifteen at \$1,580 each, forest rangers: eleven at \$1,620 each, twenty-three at \$1,520 each, seventy-eight at \$1,420 each, two hundred and eighty-eight at \$1,320 each, five hundred and ninety at \$1,220 each; transferred to lump fund.]		
Clerks:		
Two at \$2,100 each (increase of 1) (<i>same acts</i>).....	4,200.00	
Four at \$2,000 each (<i>same acts</i>).....	8,000.00	
Twenty-four at \$1,800 each (increase of 5) (<i>same acts</i>).....	43,200.00	
Seventeen at \$1,600 each (decrease of 4) (<i>same acts</i>).....	27,200.00	
Twelve at \$1,500 each (increase of 3) (<i>same acts</i>).....	18,000.00	
Twenty-two at \$1,400 each (decrease of 1) (<i>same acts</i>).....	30,800.00	
Eleven at \$1,300 each (increase of 2) (<i>same acts</i>).....	14,300.00	
One hundred and thirty-eight at \$1,200 each (<i>same acts</i>).....	165,600.00	
Ninety-one at \$1,100 each (decrease of 4) (<i>same acts</i>).....	100,100.00	
Fifty-four at \$1,020 each (<i>same acts</i>).....	55,080.00	
Thirty at \$960 each (<i>same acts</i>).....	28,800.00	
Ninety-two at \$900 each (decrease of 8) (<i>same acts</i>).....	82,800.00	
Two at \$840 each.]		
One \$600.]		
Clerk or compositor (<i>same acts</i>).....	1,600.00	
Clerk or proof reader (<i>same acts</i>).....	1,400.00	
Clerk or translator (<i>same acts</i>).....	1,400.00	
Compiler (<i>same acts</i>).....	1,800.00	
Draftsmen:		
One, \$2,000.]		
Three, at \$1,600 each.]		
Two, at \$1,500 each.]		
Nine, at \$1,400 each.]		
Four, at \$1,300 each (<i>same acts</i>).....	5,200.00	
Fourteen, at \$1,200 each (decrease of 2) (<i>same acts</i>).....	16,800.00	
Two, at \$1,100 each (<i>same acts</i>).....	2,200.00	
Three, at \$1,020 each (<i>same acts</i>).....	3,060.00	
One (<i>same acts</i>).....	1,000.00	
One (<i>same acts</i>).....	960.00	
Draftsmen or surveyors:		
One (<i>submitted</i>).....	2,000.00	
Fifteen, at \$1,800 each (increase of 13) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 2, 1901, vol. 31, p. 929, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1325, <i>sec.</i> 1).....	27,000.00	
Four, at \$1,600 each (increase of 1) (<i>same acts</i>).....	6,400.00	
Twelve, at \$1,500 each (decrease of 4) (<i>same acts</i>).....	18,000.00	
Twelve, at \$1,400 each (increase of 6) (<i>same acts</i>).....	16,800.00	
Twelve draftsmen or map colorists, at \$900 each.]		
Draftsman or artist (increase of \$300) (<i>same acts</i>).....	1,500.00	
Draftsman or negative cutter (<i>same acts</i>).....	1,200.00	
Artists:		
One (increase of \$200) (<i>same acts</i>).....	1,800.00	
One (<i>same acts</i>).....	1,000.00	
Photographers:		
One (<i>same acts</i>).....	1,600.00	
One (<i>same acts</i>).....	1,400.00	
Two, at \$1,200 each (increase of 1) (<i>same acts</i>).....	2,400.00	
One (<i>same acts</i>).....	1,100.00	
Lithographer or photographer, \$1,200.]		
Lithographer's helper, \$780.]		
Blue printers:		
One (increase of \$300) (<i>same acts</i>).....	1,200.00	
One (<i>same acts</i>).....	720.00	
Telephone operators:		
One (<i>submitted</i>).....	1,020.00	
One (decrease of 1) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 2, 1901, vol. 31, p. 929, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1325, <i>sec.</i> 1).....	600.00	
Machinist (<i>same acts</i>).....	1,260.00	
Carpenters:		
Three at \$1,400 each (<i>submitted</i>).....	4,200.00	
Two at \$1,200 each (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 2, 1901, vol. 31, p. 929, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1325, <i>sec.</i> 1).....	2,400.00	
One (decrease of 2) (<i>same acts</i>).....	1,000.00	
One \$960.]		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Forest Service—Continued.</i>		
Electrician (increase of \$380) (<i>R. S.</i> , p. 87, secs. 520-523; acts <i>Mar. 2, 1901, vol. 31, p. 929, sec. 1; Mar. 3, 1921, vol. 41, p. 1325, sec. 1</i>).....	\$1,400.00	
Laboratory aids and engineers:		
One (<i>same acts</i>).....	1,000.00	
Nine at \$900 each (<i>same acts</i>).....	8,100.00	
Two at \$800 each (<i>same acts</i>).....	1,600.00	
Laboratory helpers:		
One (increase of \$180) (<i>same acts</i>).....	900.00	
One (<i>same acts</i>).....	600.00	
Packers:		
One (<i>same acts</i>).....	1,000.00	
One (<i>same acts</i>).....	780.00	
Skilled laborer (<i>submitted</i>).....	1,200.00	
Messengers or laborers:		
One (decrease of 1) (<i>R. S.</i> , p. 87, secs. 520-523; acts <i>Mar. 2, 1901, vol. 31, p. 929, sec. 1; Mar. 3, 1921, vol. 41, p. 1325, sec. 1</i>).....	960.00	
Three at \$900 each (<i>same acts</i>).....	2,700.00	
Four at \$840 each (<i>same acts</i>).....	3,360.00	
Three at \$780 each (<i>same acts</i>).....	2,340.00	
Five at \$720 each (<i>same acts</i>).....	3,600.00	
Four at \$660 each (decrease of 2) (<i>same acts</i>).....	2,640.00	
Messenger boys:		
Five at \$600 each (<i>same acts</i>).....	3,000.00	
Two at \$540 each (<i>same acts</i>).....	1,080.00	
Three at \$480 each (<i>same acts</i>).....	1,440.00	
Three at \$420 each (<i>same acts</i>).....	1,260.00	
Ten at \$360 each (decrease of 3) (<i>same acts</i>).....	3,600.00	
Charwomen:		
One (<i>same acts</i>).....	540.00	
One (<i>same acts</i>).....	480.00	
One (<i>same acts</i>).....	300.00	
Eleven at \$240 each (<i>same acts</i>).....	2,640.00	
	\$782,140.00	\$2,465,020.00

NOTE.—Apparent decrease, \$1,682,880; actual decrease, \$6,820. There is an increase in the salary of the forester from \$5,000 to \$7,500, one draftsman or artist from \$1,200 to \$1,500, one artist from \$1,600 to \$1,800, one blue printer from \$900 to \$1,200, one electrician from \$1,020 to \$1,400, and one laboratory helper from \$720 to \$900. Thirty-nine new places, with salaries aggregating \$63,620, have been added. Total increase, \$67,480. Sixty-six places, with salaries totaling \$74,300, have been dropped. Eleven hundred and ninety-eight forest supervisor, deputy forest supervisor, and forest ranger positions, with salaries aggregating \$1,676,060, have been transferred to the lump-fund roll of this service, and the statutory roll correspondingly reduced. See introductory statement of Secretary of Agriculture.

General Expenses, Forest Service—

To enable the Secretary of Agriculture to experiment and to make and continue investigations and report on forestry, national forests, forest fires, and lumbering, but no part of this appropriation shall be used for any experiment or test made outside the jurisdiction of the United States; to advise the owners of woodlands as to the proper care of the same; to investigate and test American timber and timber trees and their uses, and methods for the preservative treatment of timber; to seek, through investigations and the planting of native and foreign species, suitable trees for the treeless regions; to erect necessary buildings: *Provided*, That the cost of any building purchased, erected, or as improved shall not exceed \$1,000; to pay all expenses necessary to protect, administer and improve the national forests, including tree planting in the forest reserves to prevent erosion, drift, surface wash, and soil waste and the formation of floods, and including the payment of rewards under regulations of the Secretary of Agriculture for information leading to the arrest and conviction for violation of the laws and regulations relating to fires in or near national forests, or for the unlawful taking of, or injury to, Government property; to ascertain the natural conditions upon and utilize the national forests; and the Secretary of Agriculture may, in his discretion, permit timber and other forest products cut or removed from the national forests to be exported from the State or Territory in which said forests are respectively situated; to transport and care for fish and game supplied to stock the national forests or the waters therein; to employ agents, clerks, assistants, and other labor required in practical forestry and in the administration of national forests in the city of Washington and elsewhere; to collate, digest, report, and illustrate the results of experiments and investigations made by the Forest Service; to purchase necessary supplies, apparatus, office fixtures, law books, and technical books and technical journals for officers of the Forest Service stationed outside of Washington, and for medical supplies and services and other assistance necessary for the immediate relief of artisans, laborers, and other employees engaged in any hazardous work under the Forest Service; to pay freight, express, telephone, and telegraph charges; for electric light and power, fuel, gas, ice, washing towels, and official traveling and other necessary expenses, including traveling expenses for legal and fiscal officers while performing Forest Service work; and for rent outside of the District of Columbia, as follows (acts *Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1903, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1*):

NOTE.—The word "purchased" is inserted in this paragraph following the word "building" so as to permit the purchase of buildings which have been erected on national forest lands under permit or on private lands whose owners are willing to sell.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p><i>General Expenses, Forest Service—Continued.</i></p> <p>[For employment of forest supervisors, deputy forest supervisors, forest rangers, and forest guards, \$175,000.]</p> <p>[For salaries and field station expenses, including the maintenance of nurseries, collecting seed, and planting necessary for the use, maintenance, improvement, and protection of the national forests named below:]</p> <p>[Absaroka National Forest, Mont., \$6,703; Angeles National Forest, Calif., \$11,926; Apache National Forest, Ariz., \$9,779; Arapahoe National Forest, Colo., \$6,736; Arkansas National Forest, Ark., \$15,730; Ashley National Forest, Utah and Wyo., \$3,865; Battlement National Forest, Colo., \$4,916; Beartooth National Forest, Mont., \$7,597; Beaverhead National Forest, Mont. and Idaho, \$5,296; Bighorn National Forest, Wyo., \$6,937; Bitterroot National Forest, Mont., \$17,189; Blackfeet National Forest, Mont., \$19,888; Black Hills National Forest, S. Dak. and Wyo., \$12,668; Boise National Forest, Idaho, \$5,247; Bridger National Forest, Wyo., \$3,159; Cabinet National Forest, Mont., \$16,806; Cache National Forest, Utah and Idaho, \$2,207; California National Forest, Calif., \$15,028; Caribou National Forest, Idaho and Wyo., \$6,403; Carson National Forest, N. Mex., \$9,302; Cascade National Forest, Oreg., \$7,835; Challis National Forest, Idaho, \$3,668; Chelan National Forest, Wash., \$12,667; Chugach National Forest, Alaska, \$7,938; Clearwater National Forest, Idaho, \$38,201; Cleveland National Forest, Calif., \$8,433; Cochetopa National Forest, Colo., \$5,931; Coconino National Forest, Ariz., \$21,673; Coeur d'Alene National Forest, Idaho, \$53,290; Colorado National Forest, Colo., \$7,459; Columbia National Forest, Wash., \$9,758; Colville National Forest, Wash., \$8,399; Coronado National Forest, Ariz. and N. Mex., \$11,050; Crater National Forest, Oreg. and Calif., \$22,688; Crook National Forest, Ariz., \$3,735; Custer National Forest, Mont. and S. Dak., \$5,470; Datil National Forest, N. Mex., \$13,950; Deerlodge National Forest, Mont., \$19,813; Deschutes National Forest, Oreg., \$10,175; Dixie and Sevier National Forests, Utah, Ariz., and Nev., \$3,179; Eldorado National Forest, Calif. and Nev., \$7,988; Fillmore National Forest, Utah, \$4,987; Fishlake National Forest, Utah, \$2,320; Flathead National Forest, Mont., \$51,826; Florida National Forest, Fla., \$4,927; Fremont National Forest, Oreg., \$5,427; Gallatin National Forest, Mont., \$4,810; Gila National Forest, N. Mex., \$10,847; Gunnison National Forest, Colo., \$5,371; Harney National Forest, S. Dak., \$6,535; Hayden National Forest, Wyo. and Colo., \$5,868; Helena National Forest, Mont., \$4,012; Holy Cross National Forest, Colo., \$10,452; Humboldt National Forest, Nev., \$6,330; Idaho National Forest, Idaho, \$33,365; Inyo National Forest, Calif. and Nev., \$3,076; Jefferson National Forest, Mont., \$8,430; Kaibab National Forest, Ariz., \$2,708; Kaniksu National Forest, Idaho and Wash., \$28,000; Klamath National Forest, Calif. and Oreg., \$20,249; Kootenai National Forest, Mont., \$26,102; La Sal National Forest, Utah and Colo., \$2,754; Lassen National Forest, Calif., \$14,181; Leadville National Forest, Colo., \$5,524; Lemhi National Forest, Idaho, \$2,490; Lewis and Clark National Forest, Mont., \$10,626; Lincoln National Forest, N. Mex., \$11,178; Lolo National Forest, Mont., \$26,652; Luquillo National Forest, Porto Rico, \$1,700; Madison National Forest, Mont., \$3,930; Malheur National Forest, Oreg., \$6,091; Manti National Forest, Utah, \$6,090; Manzano National Forest, N. Mex., \$5,860; Medicine Bow National Forest, Wyo., \$9,450; Michigan National Forest, Mich., \$1,981; Minidoka National Forest, Idaho and Utah, \$4,709; Minnesota National Forest, Minn., \$2,970; Missoula National Forest, Mont., \$15,212; Modoc National Forest, Calif., \$7,388; Mono National Forest, Nev. and Calif., \$1,647; Montezuma National Forest, Colo., \$4,670; Nebraska National Forest, Nebr., \$1,165; and to extend the work to the Niobrara division thereof, \$5,000: <i>Provided</i>, That from the nurseries on said forest the Secretary of Agriculture, under such rules and regulations as he may prescribe, may furnish young trees free, so far as they may be spared, to residents of the territory covered by "An Act increasing the area of homesteads in a portion of Nebraska," approved April 28, 1904, \$6,165; Nevada National Forest, Nev., \$2,249; Nezperce National Forest, Idaho, \$25,690; Ochoco National Forest, Oreg., \$6,451; Olympic National Forest, Wash., \$16,598; Oregon National Forest, Oreg., \$20,409; Ozark National Forest, Ark., \$9,030; Payette National Forest, Idaho, \$17,887; Pend Oreille National Forest, Idaho, \$20,074; Pike National Forest, Colo., \$13,373; Plumas National Forest, Calif., \$24,203; Powell National Forest, Utah, \$1,010; Prescott National Forest, Ariz., \$6,255; Rainier National Forest, Wash., \$13,035; Rio Grande National Forest, Colo., \$7,157; Routt National Forest, Colo., \$6,585; Salmon National Forest, Idaho, \$6,177; San Isabel National Forest, Colo., \$3,924; San Juan National Forest, Colo., \$9,257; Santa Barbara National Forest, Calif., \$10,774; Santa Fe National Forest, N. Mex., \$17,040; Santiam National Forest, Oreg., \$7,852; Sawtooth National Forest, Idaho, \$4,953; Selway National Forest, Idaho, \$47,367; Sequoia National Forest, Calif., \$13,744; Shasta National Forest, Calif., \$17,425; Shoshone National Forest, Wyo., \$7,381; Sierra National Forest, Calif., \$15,750; Siskiyou National Forest, Oreg. and Calif., \$16,360; Sitgreaves National Forest, Ariz., \$8,341; Siuslaw National Forest, Oreg., \$6,042; Snoqualmie National Forest, Wash., \$13,566; Stanislaus National Forest, Calif., \$14,697; Saint Joe National Forest, Idaho, \$32,026; Superior National Forest, Minn., \$9,809; Tahoe National Forest, Calif. and Nev., \$16,337; Targhee National Forest, Idaho and Wyo., \$9,558; Teton</p>		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Forest Service—Continued.</i>		
National Forest, Wyo., \$4,404; Toiyabe National Forest, Nev., \$3,694; Tongass National Forest, Alaska, \$21,566; Tonto National Forest, Ariz., \$7,685; Trinity National Forest, Calif., \$19,484; Tusayan National Forest, Ariz., \$8,819; Uinta National Forest, Utah, \$4,555; Umatilla National Forest, Oreg., \$10,627; Umpqua National Forest, Oreg., \$13,509; Uncompahgre National Forest, Colo., \$6,690; Wallowa National Forest, Oreg., \$9,617; Wasatch National Forest, Utah, \$5,000; Washakie National Forest, Wyo., \$6,726; Washington National Forest, Wash., \$7,642; Weiser National Forest, Idaho, \$6,493; Wenatchee National Forest, Wash., \$14,075; White River National Forest, Colo., \$6,272; Whitman National Forest, Oreg., \$25,201; Wichita National Forest, Okla., \$2,416; Wyoming National Forest, Wyo., \$5,089.]		
[Additional national forests created or to be created under section 11 of the Act of March 1, 1911 (Thirty-sixth Statutes at Large, page 963), and lands under contract for purchase or for the acquisition of which condemnation proceedings have been instituted for the purposes of said Act, \$84,750.]		
[For necessary miscellaneous expenses incident to the general administration of the Forest Service and of the national forests specified above: In national forest district 1, \$61,700; in national forest district 2, \$47,800; in national forest district 3, \$55,200; in national forest district 4, \$49,500; in national forest district 5, \$69,740; in national forest district 6, \$60,800; in national forest district 7, \$14,900; in national forest district 8, \$12,100; in the District of Columbia, \$120,330.]		
[For additional salaries and field station expenses, including the maintenance of nurseries, collecting seed, and planting necessary for the use, maintenance, improvement, and protection of the national forests, \$125,000.]		
NOTE.—The items omitted above are combined in one paragraph immediately below.		
For the employment of forest supervisors, deputy forest supervisors, forest rangers, forest guards, and administrative clerical assistants on the national forests, and for additional salaries and field station expenses, including the maintenance of nurseries, collecting seed, and planting, necessary for the use, maintenance, improvement, and protection of the national forests and of additional national forests created or to be created under section 11 of the act of Mar. 1, 1911 (36 Stats. at L., p. 963), and lands under contract for purchase or for the acquisition of which condemnation proceedings have been instituted for the purposes of said act, and for necessary miscellaneous expenses incident to the general administration of the Forest Service and of the national forests:		
<i>In National Forest District One, Montana, Washington, Idaho, South Dakota</i> \$949,815.00 <i>In National Forest District Two, Colorado, Wyoming, South Dakota, Nebraska, Michigan, Minnesota</i> 540,322.00 <i>In National Forest District Three, Arizona and New Mexico</i> 459,942.00 <i>In National Forest District Four, Utah, Idaho, Wyoming, Nevada, Arizona</i> 601,695.00 <i>In National Forest District Five, California and Nevada</i> 621,135.00 <i>In National Forest District Six, Washington and Oregon</i> 651,970.00 <i>In National Forest District Seven, Arkansas, Alabama, Florida, Oklahoma, South Carolina, North Carolina, Tennessee, Virginia, West Virginia, New Hampshire, Maine, Porto Rico</i> 220,173.00 <i>In National Forest District Eight, Alaska</i> 78,040.00 <i>In the District of Columbia</i> 120,330.00		
In all, for the use, maintenance, improvement, protection, and general administration of the [specified] national forests, [\$2,237,362] \$4,243,422: <i>Provided</i> , That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of Agriculture for the necessary expenditures for fire protection and other unforeseen exigencies: <i>Provided further</i> , That the amount so interchanged shall not exceed in the aggregate 10 per centum of all the amounts so appropriated (acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1) .. \$4,243,422.00		
NOTE.—There is an apparent increase in this item of \$2,006,060, but due to the consolidation in one paragraph of 1,198 statutory forest supervisor, deputy forest supervisor, and forest ranger positions, with salaries aggregating \$1,676,060, and the lump fund item of \$175,000 for the employment of additional forest supervisors and rangers, less the transfer of \$5,000 from the item for Nebraska National Forest to the lump fund for tree planting, the actual increase is \$160,000, as follows: (a) \$100,000 for 200 additional fire guards—the minimum number which will protect the Government from excessive losses of our remaining supply of timber. The experience of the past few years has demonstrated beyond question that the force is not sufficient to provide protection from forest fires even in normal years, and the amount requested would be an expenditure justified by good business and public policy. (b) \$40,000 to provide for salaries and travel expenses of 20 additional technical men, to provide an adequate force for the rapidly increasing timber business on the National Forests. (c) \$20,000 for salary and travel expenses of 10 additional grazing assistants. Because of the heavy use of national forest ranges, the large number of applications in excess of known carrying capacities, and the grave danger of injury to the range and to timber reproduction in the absence of efficient technical administration, such assistance is imperative in carrying out the general range appraisals now in progress.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Forest Service—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Associate forester....per annum..	\$1,500.00	1	1	1
Assistant foresters.....do.....	4,500.00	5	5	5
Attorney, \$1,000 to \$1,500.....do.....		1	1	2
Law clerk.....do.....	3,250.00	1	1	1
District foresters, \$1,500 to \$1,840.....do.....		8	8	9
Assistant district foresters, \$1,840 to \$1,000.....do.....		27	27	27
Inspectors, \$1,020 to \$2,100.....do.....		31	31	43
Chief engineer.....do.....	4,500.00	1	1	1
Engineers, \$1,840 to \$2,520.....do.....		17	16	19
Examiners, \$1,840 to \$1,200.....do.....		105	105	112
Assistant in personnel.....do.....	3,240.00	1	1	1
Chief of claims.....do.....	2,400.00	1	1	1
Photographer.....do.....	2,400.00	1	1	
Assistant in forest education.....do.....	2,400.00	1	1	1
Assistant in forest distribution.....do.....	1,400.00			1
Assistant in finance and accounts.....do.....	3,240.00	1	1	1
District assistant in finance and accounts, \$3,000 to \$2,820.....do.....		3	3	1
Fiscal agents, \$2,520 to \$1,980.....do.....		3	3	3
Constructors of educational material, \$2,520 to \$2,250.....do.....		1	1	2
Pilot and gas engineer, \$2,100 to \$1,920.....do.....		1	1	1
Port engineer.....do.....	2,400.00	1	1	
Lumbermen, \$2,880 to \$1,500.....do.....		21	21	22
Scalers, \$2,400 to \$900.....do.....		117	117	87
Assistants, \$2,000 to \$1,400.....do.....		71	41	36
Fire assistants, \$1,980 to \$1,380.....do.....		17	17	18
Forest supervisors, \$3,240 to \$1,780.....do.....		175	35	29
Deputy forest supervisors, \$2,180 to \$1,580.....do.....		78	5	5
Forest rangers, \$1,800 to \$840.....do.....		1,026	38	60
Surveyor-draftsman.....do.....	1,920.00	1	1	1
Draftsmen, \$2,100 to \$1,200.....do.....		2	2	3
Surveyors, \$2,220 to \$2,100.....do.....		3	3	1
Executive assistants, \$2,820 to \$2,100.....do.....		2	2	3
Translator, \$1,500 to \$1,400.....do.....		1	1	2
Clerks, \$2,100 to \$900.....do.....		118	27	42
Map mounter.....do.....	1,200.00	1	1	
Blue printers.....do.....	1,200.00	2	2	1
Collaborators, \$300 to \$12.....do.....		10	10	14
Clerks, messengers, telephone operators, etc., \$1,200 to \$80.....do.....		240	240	240
Wages:				
Miscellaneous temporary labor—\$175 to \$40.....per month.....		5,000	5,000	4,380
Salaries.....		\$2,769,460.00	\$938,400.00	\$763,331.34
Wages.....		670,500.00	670,500.00	638,420.63
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		380,000.00	380,000.00	378,775.29
Equipment and material.....		193,000.00	193,000.00	193,923.72
Telephone and telegraph service.....		40,000.00	40,000.00	40,260.59
Rent (in field).....		75,030.00		
Miscellaneous items.....		115,403.00	190,462.00	190,550.13
Total.....		4,213,422.00	2,412,362.00	2,226,262.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Forest Service—Continued.						
For fighting and preventing forest fires, \$250,000, or so much thereof as may be necessary [and to enable the Secretary of Agriculture to cooperate with the War Department in the maintenance of an air patrol for fire prevention and suppression on the national forests of the Pacific coast and the Rocky Mountain regions, \$50,000: <i>Provided</i> , That no part of this appropriation shall be used for the purchase of land or airplanes or for the construction of permanent buildings; in all, \$300,000:] (acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1).....					\$250,000.00	
NOTE.—The decrease of \$50,000 is due to the elimination of the aerial fire patrol fund, and the language of the paragraph is amended accordingly. This being an emergency appropriation, it is impracticable to submit the detailed estimate of expenditures required by section 10 of the sundry civil act of Aug. 1, 1914.						
For the selection, classification, and segregation of lands within the boundaries of national forests that may be opened to homestead settlement and entry under the homestead laws applicable to the national forests; for the examination and appraisal of lands in effecting exchanges authorized by law and for the survey thereof by metes and bounds or otherwise by employees of the Forest Service under the direction of the Commissioner of the General Land Office; and for the survey and platting of certain lands, chiefly valuable for agriculture, now listed or to be listed within the national forests, under the act of June 11, 1906 (34 Stat., p. 233), and the act of Mar. 3, 1899 (30 Stat., p. 1095), as provided by the act of Mar. 4, 1913, [\$75,000] \$50,000 (same acts).....					60,000.00	
NOTE.—A decrease of \$15,000 is recommended, as the classification of lands is largely completed and with the exception of Montana and Idaho, the entire survey work will consist hereafter of isolated cases only.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Assistant forester.....per annum.....	\$1,500.00	1	1	1		
Assistant district forester, \$3,600 to \$3,450.....do.....		1	1			
Forest supervisor.....do.....	2,400.00	1	1			
Engineer, \$3,420 to \$2,520.....do.....				2		
Draftsmen, \$2,100 to \$1,920.....do.....				2		
Surveyors, \$2,400 to \$1,680.....do.....		2	2	4		
Examiners, \$2,850 to \$1,500.....do.....		5	5	17		
Executive assistant.....do.....	2,820.00			1		
Compassmen, \$1,800 to \$1,620.....do.....		2	2	2		
Timber cruisers.....do.....	2,400.00	2	2	2		
Transmitman.....do.....	1,500.00			1		
Assistant land classifier.....do.....	1,620.00	1	1	1		
Forest assistants.....do.....	1,500.00	2	2			
Clerks, \$1,600 to \$900.....do.....		2	2	7		
Messenger.....do.....	900.00			1		
Wages:						
Miscellaneous temporary labor—\$175 to \$70.....per month.....		30	30	45		
Salaries.....		\$32,000.00	\$35,000.00	\$39,425.62		
Wages.....		5,000.00	5,000.00	5,670.84		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		15,000.00	20,000.00	22,170.84		
Equipment and material.....		3,000.00	5,000.00	7,825.24		
Telephone and telegraph service.....				2.46		
Miscellaneous items.....		5,000.00	10,000.00	11,905.00		
Total.....		80,000.00	75,000.00	87,000.00		
For the construction of sanitary facilities and for fire preventive measures on public camp grounds within the national forests when necessary for the protection of the public health or the prevention of forest fires (submitted).....					10,000.00	
NOTE.—This is a new item and provides a small appropriation of \$10,000 to meet the need for sanitary and protective measures on the national forests.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Miscellaneous temporary labor—\$75 to \$60.....per month.....		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
		20	(1)	(1)		
Wages.....		\$2,400.00				
OTHER OBJECTS OF EXPENDITURE.						
Equipment and material.....		7,600.00				
Total.....		10,000.00				
1 No appropriation.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Forest Service—Continued.

For the purchase and maintenance of necessary field, office, and laboratory supplies, instruments, and equipments (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1903, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1*).....

\$150,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Property assistant.....per annum..	\$2,880.00	1	1	1
Clerk.....do.....	2,500.00			1
Property auditor.....do.....	2,400.00			1
Map mounter.....do.....	1,200.00			1
Photographers, \$2,100 to \$1,400.....do.....				2
Wages:				
Miscellaneous temporary labor.....per diem..	2.50			3
Salaries.....		\$2,880.00	\$2,880.00	\$5,540.15
Wages.....				18.65
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		41,200.00	41,200.00	42,690.85
Traveling expenses.....		300.00	300.00	1,372.67
Equipment and material.....		90,620.00	90,620.00	85,192.67
Miscellaneous items.....		15,000.00	15,000.00	15,014.41
Total.....		150,000.00	150,000.00	149,829.40

For investigations of methods for wood distillation and for the preservative treatment of timber, for timber testing, and the testing of such woods as may require test to ascertain if they be suitable for making paper, for investigations and tests within the United States of foreign woods of commercial importance to industries in the United States, and for other investigations and experiments to promote economy in the use of forest and fiber products, and for commercial demonstrations of improved methods or processes, in cooperation with individuals and companies, [*\$325,000*] *\$340,000 (same acts)*.....

340,000.00

NOTE.—An increase of \$15,000. The scope of the forest products investigations should be broadened so as to include experiments and investigations in the use of flax straw, oat straw and hull, corn stalk, and various other agricultural products. The paragraph has been amended accordingly by inserting the words "and fiber" before the word "products."

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant forester.....per annum..	\$4,500.00	1	1	
Director, \$4,500 to \$4,260.....do.....		1	1	2
Assistant director, \$4,380 to \$4,140.....do.....		1	1	2
Physicists, \$4,260 to \$4,020.....do.....		1	1	2
Pulp and paper engineer.....do.....	4,020.00			1
Engineers in forest products, \$4,260 to \$4,500.....do.....		26	26	22
Associate engineer in forest products, \$2,360 to \$2,160.....do.....		2	2	1
Administrative assistant.....do.....	2,400.00	1	1	
Assistant engineers in forest products, \$2,520 to \$1,500.....do.....		8	8	9
Chemists in forest products, \$4,260 to \$2,100.....do.....		8	8	10
Assistant chemists in forest products, \$2,520 to \$1,260.....do.....		5	5	14
Examiner, \$3,060 to \$1,920.....do.....		10	10	9
Papermakers, \$1,500 to \$1,260.....do.....		2	2	2
Photographer, \$1,320 to \$1,080.....do.....		1	1	2
Microscopist in forest products.....do.....	2,520.00	1	1	1
Assistant xylotomist.....do.....	1,600.00	1	1	1
Chiefs, section of accounts and supplies, \$2,520 to \$2,340.....do.....		1	1	2
Chief, section industrial investigations, \$3,840 to \$3,000.....do.....		1	1	1
Scientific assistant.....do.....	2,400.00	1	1	
Statisticians, \$2,400 to \$1,800.....do.....		2	2	3
Forest economist.....do.....	4,260.00	1	1	
Lumberman.....do.....	3,000.00	1	1	
Specialist in wood structure, \$3,720 to \$3,360.....do.....		1	1	1
Wood technologists \$3,000 to \$2,520.....do.....		3	3	
Assistant wood technologists, \$2,040 to \$1,500.....do.....		2	2	
Library assistant.....do.....	1,200.00	1	1	1
Foremen, \$2,520 to \$1,560.....do.....		3	3	2
Telephone operator.....do.....	720.00	1	1	1
Chiefs, section laboratory operation, \$3,600 to \$3,480.....do.....				2
Chief, section of box tests.....do.....	3,240.00			1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Forest Service—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries—Continued.				
Forest assistants, \$1,560 to \$1,500 per annum.....		3	3	2
Draftsmen, \$1,620 to \$1,200.....do.....				9
Laboratory aids and engineers, \$1,800 to \$720.....do.....		23	23	30
Laboratory helpers, \$900 to \$720.....do.....		6	6	
Executive clerks, \$2,460 to \$2,000.....do.....		1	1	3
Clerks, \$2,160 to \$900.....do.....		21	21	36
Messenger boys and charwomen, \$540 to \$240.....do.....		9	9	9
Wages:				
Carpenters, \$1,620 to \$1,560.....do.....		4	4	
Master mechanic.....do.....	\$1,740.00	1	1	1
Machinists.....do.....	1,500.00	1	1	2
Cabinet maker.....do.....	1,560.00	1	1	
Unskilled laborers, \$900 to \$780.....do.....		7	7	6
Salaries.....		\$249,422.00	\$234,422.00	\$149,203.00
Wages.....		19,480.00	19,480.00	11,620.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		22,390.00	22,390.00	9,636.00
Equipment and material.....		21,910.00	21,910.00	15,288.00
Telephone and telegraph service.....		1,200.00	1,200.00	764.00
Miscellaneous items.....		25,598.00	25,598.00	36,749.00
Total.....		340,000.00	325,000.00	223,260.00

For experiments and investigations of range conditions within the national forests or elsewhere on the public range, and of methods for improving the range by reseedling, regulation of grazing, and other means (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1059, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1*).....

\$35,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Inspector, \$3,000 to \$2,520.....per annum.....		2	2	2
Plant ecologist, \$3,840 to \$2,520.....do.....		2	2	2
Examiner, \$2,520 to \$1,500.....do.....		7	7	9
Assistant botanist.....do.....	\$1,980.00	1	1	1
Preparator, \$900 to \$900.....do.....				2
Collaborator.....do.....	300.00	1	1	
Plant mounter.....do.....	960.00	1	1	
Assistant.....do.....	960.00	1	1	
Wages:				
Miscellaneous temporary labor— \$125 to \$90.....per month.....		20	20	20
Salaries.....		\$25,000.00	\$25,000.00	\$25,618.84
Wages.....		2,000.00	2,000.00	1,816.76
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		6,000.00	6,000.00	6,114.28
Equipment and material.....		1,000.00	1,000.00	1,003.38
Telephone and telegraph service.....				37.45
Miscellaneous items.....		1,000.00	1,000.00	404.79
Total.....		35,000.00	35,000.00	35,000.00

For the purchase of tree seed, cones, and nursery stock, for seeding and tree planting within national forests, and for experiments and investigations necessary for such seeding and tree planting, **[\$120,640]** \$125,640: *Provided, That from the nurseries on the Nebraska National Forest the Secretary of Agriculture, under such rules and regulations as he may prescribe, may furnish young trees free, so far as they may be spared, to residents of the territory covered by "An act increasing the area of homesteads in a portion of Nebraska," approved Apr. 28, 1904 (same acts)*.....

125,640.00

NOTE.—This item shows an apparent increase of \$5,000. No actual increase is involved, as it merely contemplates the transfer of this amount from the item for Nebraska National Forest, together with the authorization for the free distribution of young trees grown in the nurseries on that forest.

The paragraph has been amended by adding the proviso formerly carried under the Nebraska National Forest.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Forest Service—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Examiners, \$3,000 to \$1,680.....per annum.....		6	6	7
Assistants, \$2,160 to \$1,500.....do.....		1	1	4
Forest rangers, \$1,440 to \$1,220.....do.....		1	1	2
Clerks, \$900 to \$900.....do.....		1	1	1
Wages:				
Miscellaneous temporary labor— \$125 to \$45.....per month.....		1,000	1,000	994
Salaries.....		\$24,000.00	\$24,000.00	\$23,753.53
Wages.....		71,000.00	66,000.00	66,799.72
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		7,000.00	7,000.00	7,483.22
Equipment and material.....		17,000.00	17,000.00	16,710.92
Telephone and telegraph service.....		250.00	250.00	241.08
Miscellaneous items.....		6,390.00	6,390.00	5,651.53
Total.....		125,640.00	120,640.00	120,640.00

For training and instruction of forest officers necessary for effective protection and administration of the national forests (submitted)..... \$20,000.00

NOTE.—This is a new item. From an inspection and analysis of the history of forest fires, it has been shown that frequently the losses of timber and expenditures of public money in suppressing the fires would have been much smaller if the forest officers had been more experienced. The amount requested will enable the Forest Service to organize and assemble training camps in each of the four worst fire districts.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921. ¹
Traveling expenses.....	\$19,000.00		
Equipment and material.....	1,000.00		
Total.....	20,000.00		

¹ No appropriation.

For silvicultural, dendrological, and other experiments and investigations independently or in cooperation with other branches of the Federal Government, with States and with individuals, to determine the best methods for the conservative management of forests and forest lands (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1*)..... 85,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Director, \$4,260 to \$3,840.....per annum.....		2	2	
Assistant forester.....do.....	\$3,300.00			1
Forester economist, \$4,260 to \$4,020.....do.....		1	1	3
Dendrologist.....do.....	3,300.00	1	1	
Examiner, \$3,060 to \$1,680.....do.....		16	17	13
Silviculturist, \$3,240 to \$3,060.....do.....		2	2	3
Scientific assistant.....do.....	1,600.00			1
Collaborator.....do.....	12.00			1
Forest ranger.....do.....	1,220.00			1
Clerk.....do.....	1,500.00	2	2	
Wages:				
Miscellaneous temporary labor— \$100 to \$65.....per month.....		40	40	40
Salaries.....		\$65,000.00	\$65,000.00	\$37,562.01
Wages.....		1,200.00	1,200.00	1,073.73
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		10,000.00	10,000.00	6,345.47
Equipment and material.....		1,000.00	1,000.00	919.89
Telephone and telegraph service.....		100.00	100.00	59.70
Miscellaneous items.....		7,700.00	7,700.00	4,039.20
Total.....		85,000.00	85,000.00	50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Forest Service—Continued.

For estimating and appraising timber and other resources on the national forests preliminary to disposal by sale or to the issue of occupancy permits, and for emergency expenses incident to their sale or use, **[\$100,000]** *\$112,000 (acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1)*.....

\$112,000.00

NOTE.—An increase of \$12,000 to employ the additional number of men required on water-power work, the new water-power act having produced an enormous increase in this business.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Engineers, \$3,840 to \$2,280..... per annum.....		11		1
Surveyors, \$2,160 to \$1,620..... do.....		2	1	2
Law clerk..... do.....	\$3,250	1		
Examiners, \$3,600 to \$1,620..... do.....		11	9	14
Assistants, \$1,920 to \$1,080..... do.....		13	13	12
Forest rangers, \$1,100 to \$1,080..... do.....				2
Clerks, \$1,400 to \$1,200..... do.....		2		
Wages:				
Miscellaneous temporary labor— \$100 to \$65..... per month.....		140	130	120
Salaries.....		\$57,000.00	\$35,000.00	\$37,854.82
Wages.....		17,000.00	27,000.00	17,262.48
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		10,000.00	10,000.00	6,700.24
Equipment and material.....		10,000.00	10,000.00	3,627.87
Telephone and telegraph service.....		1,000.00	1,000.00	961.24
Miscellaneous items.....		17,000.00	17,000.00	13,593.35
Total.....		112,000.00	100,000.00	80,000.00

For other miscellaneous forest investigations, and for collating, digesting, recording, illustrating, and distributing the results of the experiments and investigations herein provided for (*same acts*).....

31,280.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Assistant forester, \$4,500 to \$4,000 per annum.....		1	1	2
Inspector, \$3,600 to \$3,360..... do.....		1	1	1
Examiner..... do.....	\$3,000.00			2
Lithograph map mounter..... do.....	1,980.00	1	1	1
Chief of publication, \$3,000 to \$2,500..... do.....		1	1	1
Assistant editor..... do.....	2,220.00	1	1	1
Geographer..... do.....	2,200.00	1	1	1
Statistician..... do.....	2,100.00	1	1	1
Chief photographer..... do.....	2,100.00			1
Civil engineer, \$2,100 to \$2,000..... do.....		1	1	1
Clerk..... do.....	1,400.00			1
Collaborator..... do.....	12.00		1	1
Salaries.....		\$21,200.00	\$21,212.00	\$19,627.36
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		300.00	50.00	1,083.37
Equipment and material.....		9,680.00	9,868.00	10,288.17
Telephone and telegraph service.....				.90
Miscellaneous items.....		100.00	150.00	280.20
Total.....		31,280.00	31,280.00	31,280.00

For the construction and maintenance of roads, trails, bridges, fire lanes, telephone lines, cabins, fences, and other improvements necessary for the proper and economical administration, protection, and development of the national forests, **[\$400,000]** *\$450,000: Provided, That not to exceed \$50,000 may be expended for the construction and maintenance of boundary and range division fences, counting corrals, stock driveways and bridges, the development of stock watering places, and the eradication of poisonous plants on the national forests: Provided further, That the Secretary of Agriculture is authorized to use not to exceed \$5,000 of the funds herein appropriated for the purchase of lands needed for ranger stations: And provided further, That twenty buildings may be erected at a cost of not to exceed \$3,000 each: And [Provided further] provided also, That hereafter no part of any funds appropriated for the Forest Service shall be used to pay the transportation or traveling expenses of any forest officer or agent except he be traveling on business directly connected with the Forest Service and in furtherance of the works, aims, and objects specified and authorized by law: And provided [further] also, That hereafter no part of any funds appropriated for the Forest Service shall be paid or used for the purpose of paying for, in whole or in part, the preparation or publication of any newspaper or magazine article, but this shall not prevent the giving out to all persons, without discrimination, including newspapers and magazine writers and publishers, of any facts or official information of value to the public [And provided also, That the grazing fees payable under existing law for the use of the national forests during*

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
<p>General Expenses, Forest Service—Continued.</p> <p>the calendar year 1921 may be paid on the 1st day of September, 1921, and in the event such payment is not made on or before such deferred date, penalties shall be thereafter imposed in accordance with the provisions of existing law] (acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Mar. 3, 1921, vol. 41, pp. 1325-1330, sec. 1).</p> <p>NOTE.—An increase of \$50,000 which will be used for the construction of lookout houses for fire protection, and telephone lines to complete the system of communication.</p> <p>The language of the paragraph has been amended so as to authorize the expenditure of \$5,000 for the purchase of land for ranger stations where no Government land is available.</p> <p>Provision is also specifically made for the erection of 20 buildings at a cost of not to exceed \$3,000 each.</p> <p>The word "hereafter" is inserted in the last two provisos. The proviso providing for the postponement of grazing fees payable under existing law to Sept. 1, 1921, is omitted.</p>		\$450,000.00																																																																																																										
<table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><th></th><th></th><th>Number.</th><th>Number.</th><th>Number.</th></tr></thead><tbody><tr><td colspan="5">Salaries:</td></tr><tr><td>Inspector.....per annum.....</td><td>\$3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer, \$3,000 to \$1,980.....do.....</td><td></td><td>4</td><td>4</td><td>5</td></tr><tr><td>Forest supervisor.....do.....</td><td>2,520.00</td><td></td><td></td><td>1</td></tr><tr><td>Examiner, \$3,000 to \$1,800.....do.....</td><td></td><td>7</td><td>7</td><td>9</td></tr><tr><td>Assistant in finance and accounts, \$3,000 to \$2,820.....do.....</td><td></td><td>1</td><td>1</td><td>2</td></tr><tr><td>Forest ranger, \$1,200 to \$900.....do.....</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Assistant.....do.....</td><td>840.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerk.....do.....</td><td>900.00</td><td></td><td></td><td>1</td></tr><tr><td colspan="5">Wages:</td></tr><tr><td>Miscellaneous temporary labor—\$1,200 to \$600.....do.....</td><td></td><td>1,500</td><td>1,500</td><td>1,500</td></tr><tr><td>Salaries.....</td><td></td><td>\$37,850.00</td><td>\$37,850.00</td><td>\$35,326.36</td></tr><tr><td>Wages.....</td><td></td><td>200,000.00</td><td>160,000.00</td><td>160,809.50</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>15,000.00</td><td>15,000.00</td><td>14,957.81</td></tr><tr><td>Equipment and material.....</td><td></td><td>150,000.00</td><td>140,000.00</td><td>142,652.06</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td></td><td></td><td>103.70</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>47,150.00</td><td>47,150.00</td><td>46,120.57</td></tr><tr><td>Total.....</td><td></td><td>450,000.00</td><td>400,000.00</td><td>400,000.00</td></tr></tbody></table>		Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Inspector.....per annum.....	\$3,000.00	1	1	1	Engineer, \$3,000 to \$1,980.....do.....		4	4	5	Forest supervisor.....do.....	2,520.00			1	Examiner, \$3,000 to \$1,800.....do.....		7	7	9	Assistant in finance and accounts, \$3,000 to \$2,820.....do.....		1	1	2	Forest ranger, \$1,200 to \$900.....do.....		3	3	3	Assistant.....do.....	840.00	2	2	2	Clerk.....do.....	900.00			1	Wages:					Miscellaneous temporary labor—\$1,200 to \$600.....do.....		1,500	1,500	1,500	Salaries.....		\$37,850.00	\$37,850.00	\$35,326.36	Wages.....		200,000.00	160,000.00	160,809.50	OTHER OBJECTS OF EXPENDITURE.					Traveling expenses.....		15,000.00	15,000.00	14,957.81	Equipment and material.....		150,000.00	140,000.00	142,652.06	Telephone and telegraph service.....				103.70	Miscellaneous items.....		47,150.00	47,150.00	46,120.57	Total.....		450,000.00	400,000.00	400,000.00		
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In all, for general expenses.....		\$5,912,342.00	\$4,034,282.00																																																																																																									
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<p>To enable the Secretary of Agriculture more effectively to carry out the provisions of the act of Mar. 1, 1911 (36 Stat., p. 961), entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers," [\$25,770] \$27,000 of the moneys appropriated therein, or for carrying out its purposes, shall be available for the employment of agents, title attorneys, clerks, assistants, and other labor, and for the purchase of supplies and equipment required for the purpose of said act in the city of Washington.</p> <p>NOTE.—The amount made available from the Weeks law fund for administrative expenses in Washington is changed from \$25,770 to \$27,000, an increase of \$1,230, but carries no appropriation.</p> <p>Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).</p> <p>GENERAL EXPENSES—FOREST SERVICE.</p> <p>2 clerks, at \$1,400 each per annum; 2 clerks, at \$1,200 each per annum.</p> <p>FEDERAL FOREST ROAD CONSTRUCTION.</p> <p>1 clerk, \$1,800 per annum.</p>																																																																																																												
Total for Forest Service.....		6,694,482.00	6,499,302.00																																																																																																									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF CHEMISTRY.		
<i>Salaries, Bureau of Chemistry—</i>		
Chemist, who shall be chief of bureau (increase of \$2,500) (<i>R. S.</i> , p. 87, secs. 520-523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; Mar. 3, 1921, vol. 41, p. 1331, sec. 1).....	\$7,500.00	
Chief clerk, \$2,500.]		
Two administrative assistants at \$2,500 each (increase of 1) (<i>same acts</i>).....	5,000.00	
Five executive clerks, at \$2,000 each (increase of 1) (<i>same acts</i>).....	10,000.00	
Clerks:		
Fourteen of class 4 (<i>same acts</i>).....	25,200.00	
Sixteen of class 3 (<i>same acts</i>).....	25,600.00	
Six, at \$1,440 each (<i>same acts</i>).....	8,640.00	
Thirty of class 2 (<i>same acts</i>).....	42,000.00	
Eighteen, at \$1,300 each (increase of 12) (<i>same acts</i>).....	23,400.00	
Fifty-one of class 1 (decrease of 14, 1 by transfer to statutory roll, Division of Publications, and 13 dropped) (<i>same acts</i>).....	61,200.00	
Sixteen, at \$1,020 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	16,320.00	
Machine operators:		
One, \$1,100, transferred to statutory roll, Division of Publications.]		
Two, at \$1,000 each (<i>same acts</i>).....	2,000.00	
Laboratory helpers:		
Eight, at \$1,200 each (<i>same acts</i>).....	9,600.00	
Ten, at \$1,020 each (<i>same acts</i>).....	10,200.00	
Four, at \$960 each (<i>same acts</i>).....	3,840.00	
Five, at \$900 each (<i>same acts</i>).....	4,500.00	
Ten, at \$840 each (increase of 2) (<i>same acts</i>).....	8,400.00	
Laboratory helpers or laborers:		
Six, at \$780 each (<i>same acts</i>).....	4,680.00	
Twenty-six, at \$720 each (decrease of 1) (<i>same acts</i>).....	18,720.00	
Ten, at \$600 each (decrease of 5) (<i>same acts</i>).....	6,000.00	
Mechanics:		
One (<i>same acts</i>).....	2,280.00	
Three, at \$1,800 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....	5,400.00	
One (<i>same acts</i>).....	1,620.00	
Two at \$1,400 each (<i>same acts</i>).....	2,800.00	
Three at \$1,200 each (<i>same acts</i>).....	3,600.00	
One (<i>same acts</i>).....	1,020.00	
One \$960.]		
Two student assistants, at \$300 each (<i>same acts</i>).....	600.00	
Skilled laborers:		
One (<i>same acts</i>).....	1,050.00	
One (<i>same acts</i>).....	1,020.00	
One (<i>same acts</i>).....	900.00	
One (<i>same acts</i>).....	840.00	
Two messengers, at \$840 each.]		
Messenger boys:		
One (<i>same acts</i>).....	720.00	
Eight, at \$600 each (<i>same acts</i>).....	4,800.00	
Three, at \$540 each (<i>same acts</i>).....	1,620.00	
Two, at \$480 each (decrease of 4) (<i>same acts</i>).....	960.00	
Four laborers, at \$480 each.]		
Thirteen charwomen, at \$240 each (<i>same acts</i>).....	3,120.00	
	\$325,150.00	\$330,690.00
<p>NOTE.—Apparent decrease \$5,540; actual decrease \$4,020. There is an increase of \$2,500 in the salary of the chief of bureau from \$5,000 to \$7,500, and 16 new places with salaries aggregating \$21,780 have been added. Total increase, \$24,280. Thirty-one places with salaries totaling \$28,300 have been dropped. Three employees, whose salaries amount to \$3,320 have been transferred to the Division of Publications, and a mechanic, at \$1,800, has been transferred from the lump fund of this bureau, and that fund correspondingly reduced. See introductory statement of Secretary of Agriculture.</p>		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																			
General Expenses, Bureau of Chemistry—																																																																																																																					
For all necessary expenses, for chemical apparatus, chemicals and supplies, repairs to apparatus, gas, electric current, official traveling expenses, telegraph and telephone service, express and freight charges, for the employment of such assistants, clerks, and other persons as the Secretary of Agriculture may consider necessary for the purposes named, in the city of Washington and elsewhere, in conducting investigations; collecting, reporting, and illustrating the results of such investigations; and for rent outside of the District of Columbia for carrying out the investigations and work herein authorized as follows (<i>acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768-770, sec. 1; Mar. 3, 1921, vol. 41, pp. 1331, 1332, sec. 1</i>):																																																																																																																					
For conducting the investigations contemplated by the act of May 15, 1862, relating to the application of chemistry to agriculture; for the biological investigation of food and drug products and substances used in the manufacture thereof, including investigations of the physiological effects of such products on the human organism, [\$70,400] \$75,400 (same acts)	\$75,400.00																																																																																																																				
NOTE.—An increase of \$5,000 for extending investigations of the use of casina or youpon as a beverage. This plant, which grows wild in the South Atlantic and Gulf States, produces a caffein beverage somewhat similar to tea. Preliminary work has developed that by special preparation a delightful beverage can be obtained which, in the opinion of many, is equal in every way to tea.																																																																																																																					
<table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended 1921.</th></tr></thead><tbody><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Chemists in charge, \$4,260 to \$2,760... per annum.....</td><td></td><td>4</td><td>4</td><td>6</td></tr><tr><td>Chemists, \$3,240 to \$1,440..... do.....</td><td></td><td>30</td><td>20</td><td>28</td></tr><tr><td>Scientific assistant..... do.....</td><td>\$2,520.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistants, \$2,520 to \$1,800..... do.....</td><td></td><td>2</td><td>2</td><td>3</td></tr><tr><td>Laboratorians, \$1,620 to \$1,440..... do.....</td><td></td><td>2</td><td>2</td><td>3</td></tr><tr><td>Aids, \$1,200 to \$900..... do.....</td><td></td><td>2</td><td>2</td><td>3</td></tr><tr><td>Draftsman..... do.....</td><td>2,040.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Clerks..... do.....</td><td>1,800.00</td><td></td><td>1</td><td></td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Mechanic..... do.....</td><td>1,620.00</td><td></td><td></td><td>1</td></tr><tr><td>Painter..... per diem.....</td><td>6.00</td><td></td><td></td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$58,300.00</td><td>\$55,300.00</td><td>\$53,946.77</td></tr><tr><td>Wages.....</td><td></td><td></td><td></td><td>720.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>550.00</td><td>550.00</td><td>533.85</td></tr><tr><td>Traveling expenses.....</td><td></td><td>4,700.00</td><td>4,200.00</td><td>3,769.64</td></tr><tr><td>Equipment and material.....</td><td></td><td>8,600.00</td><td>7,600.00</td><td>6,819.59</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>500.00</td><td>500.00</td><td>462.00</td></tr><tr><td>Rent (in field).....</td><td></td><td>1,200.00</td><td>1,200.00</td><td>960.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>1,550.00</td><td>1,050.00</td><td>1,093.28</td></tr><tr><td>Total.....</td><td></td><td>75,400.00</td><td>70,400.00</td><td>68,305.13</td></tr></tbody></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Chemists in charge, \$4,260 to \$2,760... per annum.....		4	4	6	Chemists, \$3,240 to \$1,440..... do.....		30	20	28	Scientific assistant..... do.....	\$2,520.00	1	1	1	Assistants, \$2,520 to \$1,800..... do.....		2	2	3	Laboratorians, \$1,620 to \$1,440..... do.....		2	2	3	Aids, \$1,200 to \$900..... do.....		2	2	3	Draftsman..... do.....	2,040.00	1	1		Clerks..... do.....	1,800.00		1		Wages:					Mechanic..... do.....	1,620.00			1	Painter..... per diem.....	6.00			1	Salaries.....		\$58,300.00	\$55,300.00	\$53,946.77	Wages.....				720.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		550.00	550.00	533.85	Traveling expenses.....		4,700.00	4,200.00	3,769.64	Equipment and material.....		8,600.00	7,600.00	6,819.59	Telephone and telegraph service.....		500.00	500.00	462.00	Rent (in field).....		1,200.00	1,200.00	960.00	Miscellaneous items.....		1,550.00	1,050.00	1,093.28	Total.....		75,400.00	70,400.00	68,305.13		
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For collaboration with other departments of the Government desiring chemical investigations and whose heads request the Secretary of Agriculture for such assistance, and for other miscellaneous work (<i>same acts</i>).....	14,000.00																																																																																																																				
<table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Chemists in charge, \$4,260 to \$3,540 per annum.....</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Engineer..... per annum.....</td><td>\$3,540.00</td><td></td><td></td><td>1</td></tr><tr><td>Chemists, \$3,240 to \$1,620..... do.....</td><td></td><td>4</td><td>4</td><td>2</td></tr><tr><td>Chemists, \$7 to \$6..... per diem.....</td><td></td><td></td><td></td><td>2</td></tr><tr><td>Assistants..... per annum.....</td><td>2,280.00</td><td></td><td></td><td>2</td></tr><tr><td>Salaries.....</td><td></td><td>\$12,625.00</td><td>\$12,625.00</td><td>\$12,040.99</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>70.00</td><td>70.00</td><td>103.65</td></tr><tr><td>Traveling expenses.....</td><td></td><td>900.00</td><td>900.00</td><td>1,062.91</td></tr><tr><td>Equipment and material.....</td><td></td><td>300.00</td><td>300.00</td><td>268.40</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>25.00</td><td>25.00</td><td>38.18</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>80.00</td><td>80.00</td><td>94.90</td></tr><tr><td>Total.....</td><td></td><td>14,000.00</td><td>14,000.00</td><td>13,609.03</td></tr></tbody></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:					Chemists in charge, \$4,260 to \$3,540 per annum.....		3	3	3	Engineer..... per annum.....	\$3,540.00			1	Chemists, \$3,240 to \$1,620..... do.....		4	4	2	Chemists, \$7 to \$6..... per diem.....				2	Assistants..... per annum.....	2,280.00			2	Salaries.....		\$12,625.00	\$12,625.00	\$12,040.99	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		70.00	70.00	103.65	Traveling expenses.....		900.00	900.00	1,062.91	Equipment and material.....		300.00	300.00	268.40	Telephone and telegraph service.....		25.00	25.00	38.18	Miscellaneous items.....		80.00	80.00	94.90	Total.....		14,000.00	14,000.00	13,609.03																																										
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Chemistry—Continued.

For investigation and experiment in the utilization, for coloring, medicinal, and technical purposes, of raw materials grown or produced in the United States, in cooperation with such persons, associations, or corporations as may be found necessary, including repairs, alterations, improvements, or additions to a building on the Arlington Experimental Farm. [§68,260] \$56,260 (acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768-770, sec. 1; Mar. 3, 1921, vol. 41, pp. 1331, 1332, sec. 1).

\$56,260.00

NOTE.—An apparent decrease of \$12,000, but taking into consideration the transfer to the statutory roll of one mechanic at \$1,500 the actual decrease is \$10,200.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:				
Chemists, \$4,260 to \$1,620.....per annum.....		9	8	19
Crystallographer.....do.....	\$3,000.00			1
Assistants.....do.....	3,000.00			1
Instrument maker.....do.....	2,280.00			1
Laboratorians, \$1,440 to \$1,200.....do.....		3	2	3
Editor.....do.....	2,040.00			1
Inspector.....do.....	2,000.00			1
Clerks, \$1,800 to \$1,500.....do.....			2	2
Multigraph operator.....do.....	1,200.00			1
Wages:				
Mechanic, \$1,800 to \$1,620.....do.....		2	2	3
Carpenter, \$7 to \$6.....per diem.....		1	1	4
Plumbers, \$8 to \$4.....do.....		2		3
Salaries.....		\$23,424.00	\$22,519.00	\$41,158.54
Wages.....		4,356.00	4,041.00	4,395.86
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	150.00	124.32
Traveling expenses.....		500.00	350.00	393.23
Equipment and material.....		26,380.00	20,100.00	20,506.22
Telephone and telegraph service.....		200.00	200.00	160.68
Miscellaneous items.....		1,200.00	900.00	917.13
Total.....		56,260.00	45,260.00	67,655.98

For the investigation and development of methods for the manufacture of table sirup and sugar and of methods for the manufacture of sweet sirups by the utilization of new agricultural sources, [§20,000:] \$10,000 [Provided, That \$12,500 of said amount may be used for investigation and experimenting in production of sirups, sugar, starch, dextrine, and other commercial products from the sweet potato] (same acts)

10,000.00

NOTE.—There is a decrease in this item of \$10,000. The proviso authorizing the use of \$12,500 for investigations and experiments in the production of sirups, sugar, starch, dextrine, and other commercial products from the sweet potato is also omitted.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chemists in charge, \$3,540 to \$3,000.....per annum.....		2	3	2
Scientific assistants, \$2,520 to \$2,280.....do.....			1	1
Assistants, \$2,520 to \$1,800.....do.....		2	2	1
Chemists, \$2,040 to \$1,440.....do.....		1	3	3
Chemists, \$10 to \$7.....per diem.....			2	2
Draftsman.....per annum.....	\$1,620.00	1		
Laboratorian.....do.....	\$1,440.00	1	1	1
Salaries.....		\$4,900.00	\$9,800.00	\$5,078.40
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		75.00	150.00	156.86
Traveling expenses.....		1,500.00	3,000.00	2,969.10
Equipment and material.....		3,000.00	6,000.00	5,602.51
Telephone and telegraph service.....		75.00	150.00	124.45
Miscellaneous items.....		450.00	900.00	845.49
Total.....		10,000.00	20,000.00	14,776.81

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Chemistry—Continued.

For enabling the Secretary of Agriculture to carry into effect the provisions of the act of June 30, 1906, entitled "An act for preventing the manufacture, sale, or transportation of adulterated, or misbranded, or poisonous, or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes"; to cooperate with associations and scientific societies in the revision of the United States Pharmacopoeia and development of methods of analysis, and for investigating the character of the chemical and physical tests which are applied to American food products in foreign countries, and for inspecting the same before shipment when desired by the shippers or owners of these products intended for countries where chemical and physical tests are required before the said products are allowed to be sold therein, \$671,401: *Provided*, That not more than \$4,280 shall be used for travel outside of the United States (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768-770, sec. 1; Mar. 3, 1921, vol. 41, pp. 1331, 1332, sec. 1*).....

\$671,401.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
<i>Salaries:</i>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant chief..... per annum.....	\$4,500.00	1	1	1
Chiefs of district, \$4,500 to \$1,000..... do.....		3	3	3
Chemists in charge of laboratories, \$4,500 to \$3,000..... do.....		13	13	16
Chiefs of stations, \$4,000 to \$2,250..... do.....		11	14	13
Attorney..... do.....	4,000.00	1	1	1
Assistant solicitor..... do.....	4,000.00			1
Assistants, \$1,000 to \$1,410..... do.....		12	12	12
Chemists, \$3,240 to \$1,410..... do.....		95	95	116
Bacteriologists, \$2,520 to \$1,620..... do.....		5	5	5
Microanalysts, \$3,000 to \$1,620..... do.....		4	4	3
Mycologist..... do.....	2,040.00			1
Pharmacologist..... do.....	2,520.00	1	1	1
Pharmacognosist..... do.....	2,520.00	1	1	1
Crystallographers, \$1,240 to \$3,000..... do.....		3	3	5
Scientific assistants, \$2,520 to \$1,140..... do.....		8	8	9
Laboratorians, \$1,620 to \$1,240..... do.....		1	1	1
Aids, \$1,200 to \$1,080..... do.....		1	1	1
Editor..... do.....	2,040.00			1
Inspectors, \$2,500 to \$1,400..... do.....		44	44	2
Wharf examiners..... do.....	1,600.00	5	5	5
Draftsman..... do.....	2,040.00	1	1	1
Packer..... do.....	1,620.00	1	1	1
Clerks, \$1,800 to \$1,000..... do.....		2	2	4
Engineer..... do.....	1,680.00	1	1	
Scientific aids and charwomen, \$720 to \$240..... do.....		2	2	4
Specialists, chemists experts, and investigators, \$12 to \$5..... per diem.....		4	4	4
Collaborators..... do.....	9.00			
Do..... per annum.....	300.00	71	71	71
<i>Wages:</i>				
Mechanic..... do.....	1,800.00	1	1	2
Painter..... per diem.....	6.00			1
<i>Salaries.....</i>		<i>\$175,871.00</i>	<i>\$175,871.00</i>	<i>\$384,110.63</i>
<i>Wages.....</i>		<i>600.00</i>	<i>600.00</i>	<i>1,472.25</i>
OTHER OBJECTS OF EXPENDITURE.				
Stationery.....		4,500.00	4,500.00	4,063.36
Traveling expenses.....		75,000.00	75,000.00	73,336.30
Equipment and material.....		60,000.00	60,000.00	53,688.28
Telephone and telegraph service.....		12,000.00	12,000.00	11,912.50
Miscellaneous items.....		23,750.00	23,750.00	22,794.95
Rent (in field).....		19,680.00	19,680.00	16,000.00
Total.....		671,401.00	671,401.00	567,378.36

For enabling the Secretary of Agriculture to carry into effect the provisions of the act approved March 2, 1897, entitled "An act to prevent the importation of impure and unwholesome tea," as amended, including payment of compensation and expenses of the members of the board appointed under section 2 of the act and all other necessary officers and employees (*same acts*).....

38,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
<i>Salaries:</i>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Supervising examiner..... per annum.....	\$3,500.00	1	1	1
Examiners, \$3,000 to \$700..... do.....		8	8	7
Samplers, \$1,450 to \$1,000..... do.....		8	6	7
Helper..... do.....	1,200.00			1
Clerks, \$1,500 to \$1,200..... do.....				4
Messenger..... do.....	600.00			1
<i>Wages:</i>				
Mechanic..... do.....	1,800.00	1	1	
<i>Salaries.....</i>		<i>\$31,540.00</i>	<i>\$28,320.00</i>	<i>\$28,515.34</i>
<i>Wages.....</i>		<i>600.00</i>	<i>600.00</i>	
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		50.00	50.00	50.40
Traveling expenses.....		2,000.00	1,930.00	1,857.18
Equipment and material.....		3,210.00	3,500.00	2,460.18
Telephone and telegraph service.....		200.00	200.00	187.27
Miscellaneous items.....		400.00	400.00	437.61
Total.....		38,000.00	35,000.00	33,507.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Chemistry—Continued.

For investigating the grading, weighing, handling, transportation, and uses of naval stores, the preparation of definite type samples thereof, and for the demonstration of improved methods or processes of preparing naval stores, in cooperation with individuals and companies, including the employment of necessary persons and means in the city of Washington and elsewhere (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 763-770, sec. 1; Mar. 3, 1921, vol. 41, pp. 1331, 1332, sec. 1*).....

\$10,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Chemist in charge.....per annum.....	\$4,260.00	1	1	1
Chemists, \$3,240 to \$1,440.....do.....		4	3	4
Chemists.....per diem.....	5.00	1	1	
Laboratorian.....per annum.....	1,200.00	1	1	1
Draftsman.....do.....	2,040.00	1	1	
Multigraph operator.....do.....	1,000.00			1
Salaries.....		\$8,040.00	\$7,100.00	\$8,061.55
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		50.00	50.00	50.00
Traveling expenses.....		1,025.00	900.00	760.03
Equipment and material.....		800.00	775.00	775.72
Telephone and telegraph service.....		25.00	25.00	20.25
Miscellaneous items.....		60.00	50.00	23.74
Total.....		10,000.00	8,900.00	9,691.29

For the investigation and development of methods of manufacturing insecticides and fungicides, and for investigating chemical problems relating to the composition, action, and application of insecticides and fungicides (*same acts*).....

20,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:				
Assistant chief.....per annum.....	\$1,500.00			1
Chemists, \$3,500 to \$1,620.....do.....		9	7	8
Assistants, \$3,750 to \$3,000.....do.....				2
Draftsman.....do.....	2,040.00			1
Clerk.....do.....	1,000.00			1
Salaries.....		\$16,680.00	\$13,680.00	\$20,485.25
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	244.10
Traveling expenses.....		600.00	600.00	436.96
Equipment and material.....		2,415.00	2,415.00	2,166.65
Telephone and telegraph service.....		5.00	5.00	40
Miscellaneous items.....		100.00	100.00	51.10
Total.....		20,000.00	17,000.00	23,384.46

For the study and improvement of methods of dehydrating materials used for food, in cooperation with such persons, associations, or corporations as may be found necessary, and to disseminate information as to the value and suitability of such products for food [**\$23,500**], \$20,500 (*same acts*).....

20,500.00

NOTE.—There is a decrease in this item of \$3,000.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Investigators, \$3,240 to \$2,280.....per annum.....		2	2	1
Engineer in charge.....do.....	\$3,510.00	1	1	1
Chemists in charge.....do.....	2,500.00		1	1
Chemists, \$1,800 to \$1,620.....do.....		2	2	2
Assistants, \$2,520 to \$2,160.....do.....		1		4
Draftsman.....do.....	1,620.00	1	1	
Clerks, \$1,300 to \$1,200.....do.....				5
Photostat operator.....do.....	1,000.00			1
Salaries.....		\$10,000.00	\$10,500.00	\$11,138.56
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		100.00	100.00	100.55
Traveling expenses.....		5,500.00	5,100.00	3,929.81
Equipment and material.....		4,300.00	4,200.00	3,376.73
Telephone and telegraph service.....		300.00	300.00	271.20
Miscellaneous items.....		300.00	300.00	260.12
Total.....		20,500.00	20,500.00	22,076.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Bureau of Chemistry—Continued.</i>						
For the investigation and development of methods for the prevention of grain-dust, smut-dust, and other plant-dust explosions and resulting fires, including fires in cotton gins and cotton oil mills (<i>acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768-770, sec. 1; Mar. 3, 1921, vol. 41, pp. 1331, 1332, sec. 1</i>).....					\$25,000.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹		
Salaries:		Number.	Number.	Number.		
Engineer in charge.....per annum..	\$3,540.00	1	1	1		
Engineers.....do.....	2,280.00	3	3	3		
Assistants.....do.....	2,280.00	2	2	2		
Chemists.....do.....	2,760.00	1				
Do.....per diem.....	10.00	1	1	1		
Draftsman.....per annum.....	1,620.00	2	1	1		
Clerk.....do.....	1,600.00		1	1		
Salaries.....		\$17,500.00	\$16,500.00			
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		100.00	100.00			
Traveling expenses.....		5,800.00	5,300.00			
Equipment and material.....		1,200.00	900.00			
Telephone and telegraph service.....		100.00	100.00			
Miscellaneous items.....		300.00	100.00			
Total.....		25,000.00	23,000.00			
¹ No appropriation.						
For the investigation and development of methods of utilizing wool-scouring waste (<i>same acts</i>).....					9,000.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chemist in charge.....per annum..	\$4,260.00	1	1	1		
Chemist, \$3,240 to \$1,800.....do.....		3	2	3		
Specialists, \$2,040 to \$2,000.....do.....		1	1	1		
Laboratorian.....do.....	1,440.00	1	1	1		
Clerk.....do.....	1,800.00		1	1		
Charwoman.....do.....	240.00			1		
Wages:						
Mechanic.....do.....	1,800.00			1		
Salaries.....		\$7,725.00	\$7,725.00	\$6,756.18		
Wages.....				150.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		10.00	10.00	30.00		
Traveling expenses.....		300.00	300.00	164.76		
Equipment and material.....		935.00	735.00	1,345.94		
Telephone and telegraph service.....		5.00	5.00	1.22		
Miscellaneous items.....		25.00	25.00	11.55		
Total.....		9,000.00	8,800.00	8,459.65		
In all, for general expenses.....					\$949,561.00	\$969,561.00
<i>Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).</i>						
GENERAL EXPENSES, BUREAU OF CHEMISTRY.						
1 clerk, \$1,800 per annum. 1 clerk, \$1,200 per annum.						
1 clerk, \$1,600 per annum.						
Total for Bureau of Chemistry.....					1,274,711.00	1,300,251.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF SOILS.		
<i>Salaries, Bureau of Soils—</i>		
Soil physicist, who shall be chief of bureau (<i>R. S., p. 87, secs. 520-523; acts June 3, 1902, vol. 32, p. 297, sec. 1; Mar. 3, 1921, vol. 41, p. 1332, sec. 1</i>).....	\$4,000.00	
Chief clerk (increase of \$500) (<i>same acts</i>).....	2,500.00	
Administrative assistant (increase of \$300) (<i>same acts</i>).....	2,400.00	
Executive assistant (increase of \$400) (<i>same acts</i>).....	2,400.00	
<i>Clerks:</i>		
Four of class 4 (<i>same acts</i>).....	7,200.00	
Three of class 3 (<i>same acts</i>).....	4,800.00	
Six of class 2 (<i>same acts</i>).....	8,400.00	
One (<i>same acts</i>).....	1,260.00	
Thirteen of class 1 (<i>same acts</i>).....	15,600.00	
One (<i>same acts</i>).....	1,000.00	
Two soil cartographers at \$1,800 each (<i>same acts</i>).....	3,600.00	
<i>Draftsmen:</i>		
One (<i>same acts</i>).....	1,600.00	
Eight at \$1,200 each (<i>same acts</i>).....	9,600.00	
Soil bibliographer or draftsman (<i>same acts</i>).....	1,400.00	
Photographer (<i>same acts</i>).....	1,200.00	
<i>Laboratory helpers:</i>		
One (<i>same acts</i>).....	1,000.00	
Three at \$840 each (<i>same acts</i>).....	2,520.00	
<i>Machinists:</i>		
One (<i>same acts</i>).....	1,440.00	
One (<i>same acts</i>).....	1,380.00	
Machinist's helper (<i>same acts</i>).....	900.00	
Instrument maker (<i>same acts</i>).....	1,200.00	
Messenger (<i>same acts</i>).....	840.00	
Two messenger boys at \$480 each (<i>same acts</i>).....	960.00	
Messenger or laborer (<i>same acts</i>).....	660.00	
<i>Laborers:</i>		
Three at \$600 each (<i>same acts</i>).....	1,800.00	
One (<i>same acts</i>).....	300.00	
Charwoman or laborer (<i>same acts</i>).....	480.00	
	\$80,440.00	\$79,240.00

NOTE.—Actual increase \$1,200. There is an increase in the salary of one chief clerk from \$2,000 to \$2,500, one administrative assistant from \$2,100 to \$2,400, and one executive assistant from \$2,000 to \$2,400. See introductory statement of Secretary of Agriculture.

General Expenses, Bureau of Soils—

For all necessary expenses connected with the investigations and experiments herein-after authorized, including the employment of investigators, local and special agents, assistants, experts, clerks, draftsmen, and labor in the city of Washington and elsewhere; official traveling expenses, materials, tools, instruments, apparatus, repairs to apparatus, chemicals, furniture, office fixtures, stationery, gas, electric current, telegraph and telephone service, express and freight charges, rent outside the District of Columbia, and for all other necessary supplies and expenses, as follows (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Mar. 3, 1921, vol. 41, pp. 1332, 1333, sec. 1*):

For chemical investigations of soil types, soil composition, and soil minerals, the soil solution, solubility of soil and all chemical properties of soils in their relation to soil formation, soil texture, and soil productivity, including all routine chemical work in connection with the soil survey (*same acts*).....

23,110.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
<i>Salaries:</i>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant in charge.....per annum..	\$3,750.00	1	1	1
Scientists, \$3,180 to \$1,800.....do.		7	7	9
Chemical laboratorian.....do.	1,200.00			1
Senior aid.....do.	900.00		1	
Salaries.....		\$19,950.00	\$19,950.00	\$16,524.11
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		500.00	500.00	462.22
Equipment and material.....		2,000.00	2,000.00	2,890.42
Telephone and telegraph service.....		660.00	660.00	12.20
Miscellaneous items.....				3,175.98
Total.....		23,110.00	23,110.00	23,064.93

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Soils—Continued.

For physical investigations of the important properties of soil which determine productivity, such as moisture relations, aeration, heat conductivity, texture, and other physical investigations of the various soil classes and soil types (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Mar. 3, 1921, vol. 41, pp. 1332, 1333, sec. 1*).

\$12,225.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Scientist in charge.....per annum..	\$3,780.00	1	1	1
Scientists, \$3,000 to \$1,800.....do.....		2	2	2
Instrument makers, \$2,000 to \$1,200.....do.....		1	1	2
Chemical laborer.....do.....	1,400.00	1	1	1
Salaries.....		\$11,980.00	\$11,080.00	\$12,027.97
OTHER OBJECTS OF EXPENDITURE.				
Miscellaneous items.....		245.00	245.00	182.22
Total.....		12,225.00	12,225.00	12,210.19

[For exploration and investigation within the United States to determine possible sources of supply and methods of obtaining potash, nitrates, and other natural fertilizers, \$86,840.]

For investigation within the United States of fertilizers and other soil amendments and their suitability for agricultural use (submitted).....

86,840.00

NOTE.—This is a new item and is recommended in lieu of item above which is omitted. The wording of the present item does not adequately describe the work being conducted and apparently conflicts with authority conferred by law upon the Bureau of Mines and the Geological Survey. While there is no real duplication of work between the department, the Bureau of Mines, and the Geological Survey, it was agreed between officials of the three organizations that the change in wording above recommended would better describe the work of the department and at the same time obviate any question as to apparent duplication of work.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Scientist in charge.....per annum..	\$3,750.00	1	1	
Scientists, \$3,750 to \$1,620.....do.....		15	15	11
Electrochemical engineer.....do.....	2,640.00	1	1	1
Assistant to the chief.....do.....	2,500.00	1	1	
Chemist.....do.....	1,800.00	1	1	1
Clerk.....do.....	1,750.00		1	
Collaborator.....do.....	300.00			1
Wages:				
Machinist.....do.....	2,000.00	2	2	2
Mechanic.....per diem..	10.00			1
Salaries.....		\$47,890.00	\$49,640.00	\$20,894.04
Wages.....		1,000.00	4,000.00	4,012.50
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		1,000.00	1,000.00	572.13
Equipment and material.....		23,900.00	8,750.00	1,352.44
Telephone and telegraph service.....		50.00	50.00	29.71
Miscellaneous items.....		10,000.00	4,060.00	10,413.39
Total.....		86,840.00	67,500.00	37,274.21

For the investigation of soils, in cooperation with other branches of the Department of Agriculture, other departments of the Government, State agricultural experiment stations, and other State institutions, and for indicating upon maps and plate, by coloring or otherwise, the results of such investigations (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Mar. 3, 1921, vol. 41, p. 1333, sec. 1*).....

168,200.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Scientists, \$3,750 to \$1,200.....per annum..		56	56	64
Do.....per month..	\$65.00	1	1	1
Cartographer.....per annum..	1,800.00	2	2	1
Photographer.....do.....	1,400.00	1	1	1
Assistants in soil survey, \$1,200 to \$900.....do.....				2
Special investigator.....per diem..	10.00			1
Scientific assistant.....per annum..	900.00			1
Collaborators.....do.....	1.00			1
Wages: Laborer.....do.....	840.00	1	1	1
Salaries.....		\$95,279.00	\$95,279.00	\$96,414.92
Wages.....		840.00	840.00	840.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....				890.03
Traveling expenses.....		69,581.00	69,581.00	76,415.91
Miscellaneous items.....		2,500.00	2,500.00	2,804.62
Total.....		168,200.00	168,200.00	177,355.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Bureau of Soils—Continued.						
For examination of soils to aid in the classification of agricultural lands, in cooperation with other bureaus of the department and other departments of the Government (acts June 3, 1902, vol. 32, p. 297, sec. 1; Mar. 3, 1921, vol. 41, pp. 1332, 1333, sec 1).....					\$15,000.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Administrative assistant.....per annum..	\$2,400.00	1	1	1		
Draftsmen.....do.....	1,200.00	1	1	2		
Scientists, \$2,160 to \$1,320.....do.....		4	4	3		
Clerk.....do.....	1,020.00		1			
Salaries.....		\$10,020.00	\$10,230.00	\$7,041.88		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		4,980.00	4,770.00	4,358.91		
Miscellaneous items.....				24.50		
Total.....		15,000.00	15,000.00	11,425.29		
<p>For the care and maintenance of the Government kelp plant at Summerland, Calif., \$5,000: <i>Provided</i>, That any time during the fiscal year 1921 or thereafter, when the Secretary of Agriculture shall determine that the interests of the Government will be subserved thereby, he is hereby authorized to appraise the buildings, machinery, marine equipment, kelp harvesters, boats, leasehold or contract rights, and all other property of whatever nature or kind appertaining to the experimental kelp potash plant of the Department of Agriculture situated at Summerland, Calif., and to sell the same at public or private sale, at such price or prices, on such terms, and in such manner as he may deem for the best interests of the Government, and in consummation thereof to execute such instruments of conveyance as may be requisite, the proceeds from such sale to be deposited in the Treasury to the credit of miscellaneous receipts.】</p> <p><i>Note.</i>—This item is recommended omitted. Negotiations for the sale of the Government kelp plant at Summerland, Calif., are pending and it is thought that it will be disposed of during the current fiscal year. If not, the authority for its sale is continuing and there is no need longer to continue the item in the agricultural act.</p>						
For general administrative expenses connected with the above-mentioned lines of investigation (<i>same acts</i>).....					4,000.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Carpenters.....per diem..	\$6.72			2		
Painter.....do.....	6.72			1		
Wages.....				\$409.92		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		\$1,400.00	\$1,400.00	1,330.51		
Equipment and material.....		500.00	500.00			
Telephone and telegraph service.....		650.00	650.00	598.19		
Miscellaneous items.....		1,450.00	1,450.00	1,623.19		
Total.....		4,000.00	4,000.00	3,961.81		
In all, for general expenses.....					\$309,375.00	\$314,375.00
Total for Bureau of Soils.....					389,815.00	393,615.00
BUREAU OF ENTOMOLOGY.						
Salaries, Bureau of Entomology—						
Entomologist, who shall be chief of bureau (<i>R. S.</i> , p. 37, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Apr. 23, 1904, vol. 33, p. 276, sec. 1; Mar. 3, 1921, vol. 41, p. 1333, sec. 1).....					5,000.00	
【Chief clerk and executive assistant, \$2,250.】						
Three administrative assistants, at \$2,250 each (increase of 1) (<i>same acts</i>).....					6,750.00	
Clerks:						
Seven of class 4 (<i>same acts</i>).....					12,600.00	
Fourteen of class 3 (increase of 2) (<i>same acts</i>).....					22,400.00	
Twenty-one of class 2 (<i>same acts</i>).....					29,400.00	
Nineteen of class 1 (<i>same acts</i>).....					22,800.00	
【Three at \$1,000 each.】						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Entomology—Continued.		
Insect delineators:		
One (<i>R. S.</i> , p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Apr. 23, 1904, vol. 33, p. 276, sec. 1; Mar. 3, 1921, vol. 41, p. 1333, sec. 1).....	\$1,600.00	
Two at \$1,400 each (<i>same acts</i>).....	2,800.00	
Entomological draftsmen:		
Two at \$1,400 each (<i>same acts</i>).....	2,800.00	
One (<i>same acts</i>).....	1,080.00	
Photographer, \$1,200. [
Entomological preparators:		
Seven at \$1,000 each (<i>same acts</i>).....	7,000.00	
Six at \$840 each (<i>same acts</i>).....	5,040.00	
Laborer (<i>same acts</i>).....	1,080.00	
Messengers or laborers:		
Two at \$900 each (<i>same acts</i>).....	1,800.00	
One (<i>same acts</i>).....	840.00	
One (<i>same acts</i>).....	720.00	
Six messenger boys, at \$480 each (<i>same acts</i>).....	2,880.00	
Charwomen:		
Two at \$480 each (<i>same acts</i>).....	960.00	
Three at \$240 each (<i>same acts</i>).....	720.00	
	\$128,270.00	\$129,270.00

NOTE.—Actual decrease, \$1,000. One administrative assistant, at \$2,250 and two clerks of class 3 have been added, and one chief clerk and executive assistant, at \$2,250, three clerks, at \$1,000 each, and one photographer, at \$1,200 have been dropped. See introductory statement of Secretary of Agriculture.

General Expenses, Bureau of Entomology—

For the promotion of economic entomology; for investigating the history and the habits of insects injurious and beneficial to agriculture, horticulture, arboriculture, and the study of insects affecting the health of man and domestic animals, and ascertaining the best means of destroying those found to be injurious; for collating, digesting, reporting, and illustrating the results of such investigations; for salaries and the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, freight, express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, and electric current, in connection with the following investigations (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Mar. 3, 1921, vol. 41, pp. 1333–1335, sec. 1):

For investigations of insects affecting deciduous fruits, orchards, vineyards, and nuts, \$178,500 [of which \$10,000 shall be immediately available] (*same acts*)..... 178,500.00

NOTE.—The immediately available clause is omitted.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Entomologists, at \$4,500 to \$2,160 per annum.....		8	8	20
Scientific assistants, at \$2,400 to \$1,200..... do.....		32	32	23
Specialists, at \$3,600 to \$2,280..... do.....		2	2	5
Field assistants, at \$2,400 to \$900..... do.....		50	50	67
Clerks, at \$2,250 to \$1,200..... do.....		2	2	4
Collaborators and agents, at \$900 to \$12..... do.....		4	4	5
Wages:				
Miscellaneous temporary labor, at \$1.50 to \$3..... per diem.....		50	50	34
Salaries.....		\$112,642.00	\$112,642.00	\$102,382.53
Wages.....		19,000.00	19,000.00	18,009.49
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	770.54
Traveling expenses.....		33,000.00	33,000.00	17,439.34
Equipment and material.....		6,950.00	6,950.00	11,378.00
Telephone and telegraph service.....		800.00	800.00	888.63
Miscellaneous items.....		5,908.00	5,908.00	24,441.65
Total.....		178,500.00	178,500.00	175,358.68

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Entomology—Continued.

For investigations of insects affecting cereal and forage crops, including a special investigation of the Hessian fly, grasshopper, and the chinch bug **[\$190,000]**, **\$175,000**: *Provided*, That not less than **[\$40,000]** **\$25,000** shall be used for investigating methods for the control and **[eradication of the grasshopper]** **destruction of grasshoppers** (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; Mar. 3, 1921, vol. 41, pp. 1333-1335, sec. 1)..... **\$175,000.00**

NOTE.—There is a decrease of **\$15,000** and a corresponding decrease in the amount set aside by the proviso for investigating methods for the control and eradication of the grasshopper. It is thought that **\$25,000** will be sufficient for this work during the ensuing fiscal year. The language of the proviso has been amended by substituting the words "destruction of grasshoppers" for the words "eradication of the grasshopper."

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Entomologist.....per annum.....	\$4,000.00	1	1	1
Entomological assistants, \$3,000 to \$1,980...do....		6	6	8
Scientific assistants, \$2,520 to \$1,200...do....		50	50	36
Specialist.....do.....	2,500.00			1
Assistants, \$3,500 to \$2,760...do....				2
Field assistants, \$1,800 to \$1,080...do....				14
Laboratory assistants, \$1,440 to \$1,080...do....		1	1	4
Photographer.....do.....	1,800.00	1	1	1
Cataloguer.....do.....	1,400.00	1	1	1
Clerks, \$1,800 to \$1,600...do....				2
Laboratory assistants and collaborators, \$900 to \$12...do....		5	5	7
Wages:				
Laborers, \$900 to \$540...do....		3	3	5
Salaries.....		\$100,000.00	\$111,092.00	\$93,999.05
Wages.....		2,160.00	2,160.00	2,866.67
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	579.98
Traveling expenses.....		35,000.00	35,000.00	16,846.05
Equipment and material.....		15,000.00	15,000.00	7,678.55
Telephone and telegraph service.....		500.00	200.00	1,150.22
Miscellaneous items.....		22,140.00	26,348.00	20,603.67
Total.....		175,000.00	190,000.00	143,754.19

For investigations of insects affecting southern field crops, including insects affecting cotton, tobacco, rice, sugar cane, and so forth, and the cigarette beetle and Argentine ant, **\$165,000** [of which sum **\$25,000** shall be immediately available] (same acts)..... **165,000.00**

NOTE.—The immediately available clause is omitted.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Entomologists, \$4,500 to \$2,760...per annum.....		5	5	7
Scientific assistants, \$2,520 to \$1,200...do....		23	23	18
Specialist.....do.....	2,250.00			1
Mechanical engineers, \$3,000 to \$2,400...do....		1	1	2
Agricultural engineer.....do.....	3,000.00			1
Illustrator.....do.....	1,800.00			1
Field assistants, \$1,600 to \$1,020...do....		34	34	41
Laboratory assistant, \$1,380 to \$1,200...do....		3	3	
Clerks, \$1,950 to \$1,500...do....				2
Field assistants and collaborators, \$900 to \$1...do....		6	6	10
Wages:				
Machinist.....do.....	1,800.00	1	1	2
Laborers, \$900 to \$420...do....		3	3	4
Salaries.....		\$86,200.00	\$86,200.00	\$75,423.56
Wages.....		2,500.00	2,500.00	2,835.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,000.00	1,000.00	780.94
Traveling expenses.....		50,900.00	30,000.00	29,750.21
Equipment and material.....		8,000.00	8,000.00	5,563.20
Telephone and telegraph service.....		400.00	400.00	684.14
Miscellaneous items.....		16,000.00	15,549.39	21,628.56
Total.....		165,000.00	143,649.39	136,665.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Entomology—Continued.

For investigations of insects affecting forests, **[\$55,000]**, **\$60,000**: *Provided, That \$15,000 shall be used for preventing and combating infestations of insects injurious to forest trees on and near the national forests, independently or in cooperation with other branches of the Federal Government, with States, counties, municipalities, or with private owners (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; Mar. 3, 1921, vol. 41, pp. 1333, 1335, sec. 1).* **\$60,000.00**

NOTE.—An increase of \$5,000 to continue and extend experiments and investigations of methods for preventing losses of forest products from wood-boring insects.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Forest entomologist..... per annum.....	\$4,380.00	1	1	1
Specialists, \$2,700 to \$1,800..... do.....		6	6	7
Scientific assistants, \$1,800 to \$1,380..... do.....		4	4	5
Assistant..... do.....	2,700.00	1	1	
Entomological rangers, \$1,500 to \$1,200..... do.....		4	4	4
Laboratory assistant..... do.....	1,080.00	1	1	1
Collaborators, \$12 to \$1..... do.....		5	5	5
Salaries.....		\$34,800.00	\$34,799.00	\$32,209.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		200.00	200.00	147.14
Traveling expenses.....		12,000.00	9,000.00	3,362.95
Equipment and material.....		4,570.00	3,570.00	1,093.93
Telephone and telegraph service.....		200.00	200.00	138.28
Miscellaneous items.....		8,230.00	7,231.00	1,980.37
Total.....		60,000.00	55,000.00	38,931.67

For investigations of insects affecting truck crops, including insects affecting the potato, sugar beet, cabbage, onion, tomato, beans, peas, and so forth, **and insects affecting stored products, \$120,000]**, **\$90,000**, of which sum \$15,000 shall be immediately available] (same acts)..... **90,000.00**

NOTE.—While an apparent decrease of \$30,000, there is actually no change, as a separate item follows for investigations of insects affecting stored products, and the language in reference thereto is omitted from this paragraph. The amount requested (\$90,000) represents the actual allotment during the current fiscal year for truck crop insect investigations from the total appropriation of \$120,000.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Entomologists, \$4,380 to \$2,500..... per annum.....		3	3	4
Scientific assistants..... do.....	\$2,400.00	18	18	24
Agents, \$2,000 to \$1,800..... do.....				2
Assistant..... do.....	3,000.00			1
Field assistants, \$1,800 to \$1,000..... do.....		5	5	10
Laboratory assistants, \$1,320 to \$1,080..... do.....		2	2	2
Specialist..... do.....	2,250.00			1
Photographer..... do.....	2,100.00			1
Clerks, \$1,500 to \$1,500..... do.....		2	2	3
Messenger boy, agents, and collaborators, \$480 to \$12..... do.....		18	18	22
Wages:				
Gardener..... do.....	1,080.00	1	1	1
Laborers, \$1,080 to \$540..... do.....		1	1	2
Miscellaneous temporary labor, \$5.60 to \$1.44..... per diem.....		35	35	35
Salaries.....		\$58,500.00	\$58,704.00	\$51,874.25
Wages.....		4,000.00	1,620.00	3,622.79
OTHER OBJECTS OF EXPENDITURES.				
Stationery and office supplies.....		200.00	200.00	589.84
Traveling expenses.....		15,000.00	15,000.00	10,428.77
Equipment and material.....		5,000.00	5,000.00	1,588.67
Rent (in field).....		300.00	300.00	343.22
Miscellaneous items.....		6,700.00	4,492.74	11,117.88
Total.....		90,000.00	86,316.74	79,563.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Bureau of Entomology—Continued.						
For investigations of insects affecting stored grain, cereals, and other food products, and the household (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; Mar. 3, 1921, vol. 41, pp. 1333-1335, sec. 1)					\$30,000.00	
NOTE.—While this item is apparently new, there is no actual increase over current appropriations as the entire amount is transferred to this project from the preceding subappropriation. The language of this item, with the exception of the words in italics, has been transferred from the item above.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Entomologists, \$1,000 to \$3,000... per annum.....		2	2	3		
Scientific assistants, \$2,400 to \$1,600... do.....		4	4	4		
Specialist.....	\$1,800.00			1		
Field assistants, \$1,800 to \$1,200... do.....		2	2	4		
Expert.....	1,980.00			1		
Laboratory assistant.....	1,320.00			1		
Photographer.....	2,100.00			1		
Messenger boy.....	480.00			1		
Collaborator.....	300.00	1	1	1		
Salaries.....		\$21,000.00	\$22,200.00	\$19,498.98		
OTHER OBJECT OF EXPENDITURE.						
Stationery and office supplies.....		200.00	200.00	122.06		
Traveling expenses.....		5,000.00	4,000.00	7,184.42		
Equipment and material.....		1,000.00	1,200.00	516.10		
Telephone and telegraph service.....		200.00	200.00	324.21		
Miscellaneous items.....		2,600.00	4,130.00	3,700.00		
Total.....		30,000.00	31,930.00	31,345.80		
For investigations and demonstrations in bee culture (<i>same acts</i>).....					33,800.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Apiculturists, \$1,380 to \$2,250... per annum.....		2	2	2		
Specialist.....	2,400.00	1	1	1		
Apicultural assistants, \$2,250 to \$1,800... do.....		3	3	6		
Chemist.....	1,440.00			1		
Agents, \$2,100 to \$1,400... do.....		7	7	8		
Assistant.....	3,000.00			1		
Clerks, \$1,980 to \$1,400... do.....				3		
Collaborators.....	12.00	5	5	2		
Salaries.....		\$27,630.00	\$27,630.00	\$26,649.58		
OTHER OBJECT OF EXPENDITURE.						
Stationery and office supplies.....		200.00	200.00	217.33		
Traveling expenses.....		2,500.00	2,500.00	2,267.79		
Equipment and material.....		300.00	300.00	747.88		
Telephone and telegraph service.....		100.00	100.00	77.59		
Miscellaneous items.....		3,070.00	3,070.00	3,114.67		
Total.....		33,800.00	33,800.00	33,074.84		
For investigations of insects affecting citrus and other tropical and subtropical plants, and for investigations and control of the Mediterranean and other fruit flies, in cooperation with the Federal Horticultural Board, [§56,500], \$71,500, of which sum \$10,000 shall be immediately available for investigations of the camphor scale (<i>same acts</i>).....					71,500.00	
NOTE.—An increase of \$15,000. This increase will be used entirely for investigations of the so-called camphor scale. The camphor scale has recently become established in New Orleans and probably elsewhere in that region, attacking not only camphor trees, but other crops of economic importance, as the orange, lemon, grapefruit, Japanese persimmon, grape, pecan, Japanese plum, pear, fig, as well as many ornamental plants. In order that work may be undertaken as soon as possible, it is requested that \$10,000 be made immediately available.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Entomology—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Entomologists, \$4,500 to \$2,000..... per annum.....		12	11	14
Scientific assistants, \$2,100 to \$1,200..... do.....		6	4	10
Field assistants..... do.....	\$1,200.00	3		
Specialist..... do.....	3,000.00			1
Laboratory assistant..... do.....	1,200.00			1
Photographer..... do.....	1,800.00			1
Collaborators and inspectors, \$720 to \$12..... do.....		8	8	8
Wages:				
Gardener..... do.....	1,200.00	1	1	1
Laborers, \$5 to \$2.50..... per diem.....		5	5	5
Salaries.....		\$37,800.00	\$36,000.00	\$34,774.44
Wages.....		6,500.00	6,500.00	6,683.30
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		300.00	200.00	155.81
Traveling expenses.....		15,000.00	9,000.00	3,935.17
Equipment and material.....		5,000.00	1,500.00	1,402.30
Telephone and telegraph service.....		200.00	200.00	262.18
Miscellaneous items.....		6,700.00	3,100.00	3,350.07
Total.....		71,500.00	56,500.00	50,563.27

For investigations, identification, and systematic classification of miscellaneous insects, including the study of insects affecting the health of man and domestic animals, household insects, and the importation and exchange of useful insects, \$62,330: *Provided*, That \$10,000 shall be used for investigations of the blowfly and screw worm (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; Mar. 3, 1921, vol. 41, pp. 1333-1335, sec. 1)

\$62,330.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Entomologists, \$3,250 to \$2,400..... per annum.....		10	10	10
Specialists, \$3,600 to \$2,160..... do.....		2	2	3
Scientific assistants, \$1,980 to \$1,620..... do.....		6	6	10
Field assistants..... do.....	720.00			2
Collaborators..... do.....	1.00	3	3	3
Salaries.....		\$43,340.00	\$43,340.00	\$41,819.17
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		400.00	400.00	251.79
Traveling expenses.....		10,000.00	10,000.00	4,998.13
Equipment and material.....		4,680.00	4,680.00	953.34
Telephone and telegraph service.....		300.00	300.00	310.54
Miscellaneous items.....		3,610.00	3,610.00	2,959.89
Total.....		62,330.00	62,330.00	51,292.86

For general administrative expenses connected with above lines of investigation, and for miscellaneous expenses incident thereto [\$3,880], \$7,000 (*same acts*)....

7,000.00

NOTE.—An increase of \$3,120. The American Association of Economic Entomologists, State agricultural experiment stations, agricultural colleges, and State universities have suggested the inauguration of an insect-pest survey, the purpose of which would be promptly to advise the department of outbreaks of injurious insects, the department in turn to immediately dispatch warnings to States where outbreaks might be expected.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistants, \$3,500 to \$3,000..... per annum.....				2
Entomologist..... do.....	\$3,000.00	1		
Clerks..... do.....	1,200.00	2		
Collaborators..... do.....	12.00	48	18	
Salaries.....		\$4,776.00	\$216.00	\$2,114.17
GENERAL OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		300.00	500.00	111.38
Traveling expenses.....		1,000.00	1,500.00	486.33
Equipment and material.....		400.00	800.00	233.42
Telephone and telegraph service.....		200.00	200.00	247.36
Miscellaneous items.....		324.00	664.00	421.38
Total.....		7,000.00	3,880.00	3,614.04

In all, for general expenses.....

\$873,130.00

\$865,010.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																			
<p><i>Preventing Spread of Moths, Bureau of Entomology—</i> To enable the Secretary of Agriculture to meet the emergency caused by the continued spread of the gypsy and brown tail moths by conducting such experiments as may be necessary to determine the best methods of controlling these insects; by introducing and establishing the parasites and natural enemies of these insects and colonizing them within the infested territory; by establishing and maintaining a quarantine against further spread in such manner as is provided by the general nursery-stock law, approved August 20, 1912, as amended, entitled "An Act to regulate the importation of nursery stock and other plants and plant products, to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests, to permit and regulate the movements of fruits, plants, and vegetables therefrom, and for other purposes," in cooperation with the authorities of the different States concerned and with the several State experiment stations, including rent outside of the District of Columbia, the employment of labor in the city of Washington and elsewhere, and all other necessary expenses, [\$400,000] \$600,000, of which sum \$100,000 shall be immediately available (acts Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; Mar. 3, 1921, vol. 41, p. 1334, sec. 1).....</p> <p>NOTE.—An increase of \$200,000 for use in New Jersey and the New England States: \$100,000 will be used for the work in New Jersey, where the infestation comprises an area of 400 square miles. While the larger portion of this area is only slightly infested, the entire territory will have to be covered at intervals for at least two years in order to reduce and, if possible, stamp out all points of infestation. The remainder of the increase is necessary for additional work in the New England States. The entire western border of the infested territory of New England will have to be scouted thoroughly during the next two seasons, as this work was necessarily temporarily discontinued last year on account of the urgency of the situation in New Jersey. The estimate submitted is the minimum with which this work can be conducted without endangering the entire project, and it is desired that \$100,000 be made immediately available.</p> <table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Entomologist..... per annum.....</td><td>\$4,380.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Scientific assistant, \$3,250 to \$1,350..... do.....</td><td></td><td>31</td><td>31</td><td>31</td></tr><tr><td>Specialists, \$2,250 to \$1,740..... do.....</td><td></td><td>2</td><td>1</td><td>3</td></tr><tr><td>Field assistants, \$1,800 to \$1,200..... do.....</td><td></td><td>28</td><td>25</td><td>55</td></tr><tr><td>Expert..... do.....</td><td>1,950.00</td><td></td><td></td><td>1</td></tr><tr><td>Foremen, \$1,800 to \$1,560..... do.....</td><td></td><td>2</td><td>3</td><td>5</td></tr><tr><td>Clerk..... do.....</td><td>1,600.00</td><td></td><td></td><td>1</td></tr><tr><td>Laboratory assistant..... do.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Collaborators, \$300 to \$1..... do.....</td><td></td><td>4</td><td>4</td><td>6</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Mechanics, \$1,500 to \$1,200..... do.....</td><td></td><td>2</td><td>4</td><td>4</td></tr><tr><td>Miscellaneous temporary labor, \$5.84 to \$3.44..... per diem.....</td><td></td><td>360</td><td>350</td><td>350</td></tr><tr><td>Salaries.....</td><td></td><td>\$109,895.00</td><td>\$104,198.00</td><td>\$102,601.42</td></tr><tr><td>Wages.....</td><td></td><td>215,000.00</td><td>146,000.00</td><td>179,777.64</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>1,500.00</td><td>1,000.00</td><td>1,167.88</td></tr><tr><td>Traveling expenses.....</td><td></td><td>100,000.00</td><td>90,000.00</td><td>99,406.93</td></tr><tr><td>Equipment and material.....</td><td></td><td>90,000.00</td><td>30,000.00</td><td>21,605.19</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>1,500.00</td><td>1,000.00</td><td>2,954.70</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>\$2,105.00</td><td>27,802.00</td><td>63,492.08</td></tr><tr><td>Total.....</td><td></td><td>600,000.00</td><td>400,000.00</td><td>471,003.84</td></tr></tbody></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Entomologist..... per annum.....	\$4,380.00	1	1	1	Scientific assistant, \$3,250 to \$1,350..... do.....		31	31	31	Specialists, \$2,250 to \$1,740..... do.....		2	1	3	Field assistants, \$1,800 to \$1,200..... do.....		28	25	55	Expert..... do.....	1,950.00			1	Foremen, \$1,800 to \$1,560..... do.....		2	3	5	Clerk..... do.....	1,600.00			1	Laboratory assistant..... do.....	1,200.00	1	1	1	Collaborators, \$300 to \$1..... do.....		4	4	6	Wages:					Mechanics, \$1,500 to \$1,200..... do.....		2	4	4	Miscellaneous temporary labor, \$5.84 to \$3.44..... per diem.....		360	350	350	Salaries.....		\$109,895.00	\$104,198.00	\$102,601.42	Wages.....		215,000.00	146,000.00	179,777.64	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		1,500.00	1,000.00	1,167.88	Traveling expenses.....		100,000.00	90,000.00	99,406.93	Equipment and material.....		90,000.00	30,000.00	21,605.19	Telephone and telegraph service.....		1,500.00	1,000.00	2,954.70	Miscellaneous items.....		\$2,105.00	27,802.00	63,492.08	Total.....		600,000.00	400,000.00	471,003.84	\$600,000.00	\$400,000.00
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Miscellaneous items.....		\$2,105.00	27,802.00	63,492.08																																																																																																																	
Total.....		600,000.00	400,000.00	471,003.84																																																																																																																	
<p><i>Prevention of Spread of European Corn Borer, Bureau of Entomology—</i> To enable the Secretary of Agriculture to meet the emergency caused by the spread of the European corn borer, and to provide means for the control and prevention of spread of this insect throughout the United States, in cooperation with the States concerned, including employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses, [\$275,000] \$125,000 [of which \$100,000 shall be immediately available] (acts July 24, 1919, vol. 41, p. 730, sec. 1; Mar. 3, 1921, vol. 41, pp. 1334, 1335, sec. 1).....</p> <p>NOTE.—There is a decrease in this appropriation of \$150,000. A conference will be held about September 20 to consider the entire problem of the control of this insect, and this estimate should be considered as tentative until the information brought out at the hearing is considered by the department.</p>	125,000.00	275,000.00																																																																																																																			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Prevention of Spread of European Corn Borer, Bureau of Entomology—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Entomologists, \$1,000 to \$2,250..... per annum.		1	1	2		
Expert..... do.....	\$4,000.00			1		
Specialists, \$3,420 to \$2,040..... do.....		1	1	3		
Scientific assistants, \$2,280 to \$1,400..... do.....		7	14	12		
Field assistants, \$2,200 to \$1,200..... do.....		14	27	21		
Laboratory assistant..... do.....	1,320.00	1	1	1		
Clerks, \$2,500 to \$1,200..... do.....		2	4	9		
Messenger boy..... do.....	720.00	1	1	1		
Collaborators..... do.....	12.00	20	20	20		
Wages: Foremen, scouts, and laborers, \$6 to \$3.20..... per diem.....		45	100	100		
Salaries.....		\$50,000.00	\$53,744.00	\$62,533.18		
Wages.....		45,000.00	100,000.00	177,823.41		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		400.00	800.00	643.70		
Traveling expenses.....		20,000.00	63,000.00	65,205.08		
Equipment and material.....		4,000.00	8,000.00	10,030.58		
Telephone and telegraph service.....		400.00	800.00	1,171.12		
Rent (in field).....		1,200.00				
Miscellaneous items.....		4,000.00	16,650.00	75,227.73		
Total.....		125,000.00	275,000.00	393,539.80		
Total for Bureau of Entomology.....					\$1,726,400.00	\$1,669,280.00
<i>Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).</i>						
GENERAL EXPENSES, BUREAU OF ENTOMOLOGY.						
4 clerks, at \$1,500 each per annum.	4 clerks, at \$1,400 each per annum.					
5 clerks, at \$1,600 each per annum.	1 clerk, \$1,200 per annum.					
1 clerk, \$1,500 per annum.						
BUREAU OF BIOLOGICAL SURVEY.						
<i>Salaries, Bureau of Biological Survey—</i>						
Biologist, who shall be chief of bureau (increase of \$1,000) (<i>R. S., p. 87, secs. 520-523; acts Mar. 3, 1905, vol. 33, p. 877, sec. 1; Mar. 3, 1921, vol. 41, p. 1335, sec. 1</i>).....					\$5,000.00	
Chief clerk [and executive assistant] (increase of \$200, with change of title) (<i>same acts</i>)..					2,000.00	
Administrative assistant (increase of \$250) (<i>same acts</i>).....					2,500.00	
Executive assistant (<i>same acts</i>).....					1,800.00	
Executive clerk (<i>same acts</i>).....					1,980.00	
Clerks:						
Five of class 4 (increase of 2, 1 by transfer from lump fund, and 1 new place) (<i>same acts</i>).....					9,000.00	
Eight of class 3 (increase of 2 by transfer from lump fund) (<i>same acts</i>).....					12,800.00	
Two at \$1,500 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					3,000.00	
Sixteen of class 2 (increase of 2 by transfer from lump fund) (<i>same acts</i>).....					22,400.00	
One (<i>same acts</i>).....					1,260.00	
Sixteen of class 1 (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					19,200.00	
Two at \$1,100 each (<i>same acts</i>).....					2,200.00	
One (<i>same acts</i>).....					1,080.00	
Two at \$1,000 each (decrease of 1) (<i>same acts</i>).....					2,000.00	
Preparators:						
One (<i>same acts</i>).....					1,200.00	
One (<i>same acts</i>).....					900.00	
Photographer (increase of \$200) (<i>same acts</i>).....					1,500.00	
Game warden (<i>same acts</i>).....					1,200.00	
Messenger (<i>same acts</i>).....					720.00	
Messenger boys:						
One (<i>same acts</i>).....					600.00	
Two at \$480 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					960.00	
Laborer (increase of \$180) (<i>same acts</i>).....					900.00	
Three charwomen at \$240 each (increase of 1 by transfer from lump fund) (<i>same acts</i>)..					720.00	
					94,920.00	81,070.00
NOTE.—Apparent increase, \$13,850; actual increase, \$2,630. There is an increase in the salary of the chief of bureau from \$4,000 to \$5,000, one chief clerk from \$1,800 to \$2,000 with change of title, one administrative assistant from \$2,250 to \$2,500, one photographer from \$1,300 to \$1,500, and one laborer from \$720 to \$900, and one new place at \$1,500 has been added, a total increase of \$3,630. A clerk at \$1,000 has been dropped. Nine employees with salaries aggregating \$11,223 have been transferred from the lump funds of this bureau, and the funds correspondingly reduced. See introductory statement of Secretary of Agriculture.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Biological Survey—

For salaries and employment of labor in the city of Washington and elsewhere, furniture, supplies, including the purchase of bags, tags, and labels printed in the course of manufacture, traveling, and all other expenses necessary in conducting investigations and carrying out the work of the bureau, as follows (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Mar. 3, 1921, vol. 41, pp. 1335, 1336, sec. 1*):

For the maintenance of the Montana National Bison range and other reservations and for the maintenance of game introduced into suitable localities on public lands, under supervision of the Biological Survey, including construction of fencing, wardens' quarters, shelters for animals, landings, roads, trails, bridges, ditches, telephone lines, rockwork, bulkheads, and other improvements necessary for the economical administration and protection of the reservations, and for the enforcement of section 84 of the act approved March 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," \$39,735, of which sum \$2,500 may be used for the purchase, capture, and transportation of game for national reservations (*same acts*).....

\$39,735.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant in charge.....per annum..	\$3,600.00	1	1	1
Inspector.....do.....	2,100.00	1	1	1
Agents, \$1,800 to \$1,500.....do.....		2	2	2
Wardens, \$1,800 to \$1,000.....do.....		4	4	5
Agents, wardens, and assistant wardens, \$960 to \$1.....do.....		20	20	20
Wages:				
Miscellaneous temporary labor—\$160 to \$10.....per month..		90	90	97
\$8 to \$3.50.....per diem..				
Salaries.....		\$17,781.00	\$17,781.00	\$16,613.46
Wages.....		9,000.00	9,000.00	9,343.39
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		4,500.00	4,000.00	4,530.82
Equipment and material.....		2,500.00	2,500.00	2,176.23
Miscellaneous items.....		5,954.00	5,454.00	6,256.31
Total.....		39,735.00	38,735.00	38,920.21

For the improvement and maintenance of the game preserve in Sullys Hill National Park, in the State of North Dakota, including the construction of all fences, sheds, buildings, corrals, roads, shelters, and other structures which may be necessary for the protection of game or for the use of visitors, in addition to the amount heretofore appropriated, [\$7,500] \$5,000, the same to be available until expended [; of which \$2,500 shall be used for the construction of new buildings] (*same acts*).....

5,000.00

NOTE.—A decrease of \$2,500. The language of the paragraph has been amended by omitting the last clause: "of which \$2,500 shall be used for the construction of buildings," as the department will delay this work for the present.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Inspector.....per annum..	\$2,100.00	1	1	1
Wages:				
Miscellaneous temporary labor, \$9 to \$3.....per diem..		10	8	12
Salaries.....		\$700.00	\$700.00	\$989.99
Wages.....		2,100.00	1,750.00	1,306.13
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		250.00	120.00	272.85
Equipment and material.....		450.00	300.00	339.20
Miscellaneous items.....		1,200.00	468.96	1,412.62
Construction work.....		1,300.00	* 600.00	* 1,150.00
Total.....		5,000.00	3,938.96	5,470.79

* This construction work is to consist of the following building: 1 pavilion, containing 2,500 cubic feet, at about 12 cents per cubic foot, \$300.

* This construction work will consist of the following building: Completion of 1 woman's rest house, containing 10,752 cubic feet, at about 5.5 cents per cubic foot, \$600.

* This construction work consisted of the following building: Partial construction of, 1 woman's rest house, containing 10,752 cubic feet, at about 10.7 cents per cubic foot, \$1,150.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Bureau of Biological Survey—Continued.						
For investigating the food habits of North American birds and other animals in relation to agriculture, horticulture, and forestry; for investigations, experiments, and demonstrations in connection with rearing fur-bearing animals; for experiments, demonstrations, and cooperation in destroying mountain lions, wolves, coyotes, bobcats, prairie dogs, gophers, ground squirrels, jack rabbits, and other animals injurious to agriculture, horticulture, forestry, animal husbandry, and wild game; and for the protection of stock and other domestic animals through the suppression of rabies in predatory wild animals, [§477,240] §504,240 (acts May 25, 1900, vol. 31, p. 187, sec 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Mar. 3, 1921, vol. 41, pp. 1335, 1336, sec. 1)					\$504,240.00	
NOTE.—An apparent increase of \$27,000, but as 8 employees with salaries aggregating \$10,740 have been transferred to the statutory roll, the actual increase is \$37,740. This increase is urgently needed to meet the public demand for the important and immediately productive work of destroying animal pests injurious to agriculture, horticulture, forestry, animal husbandry, and wild game.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Assistant in charge.....per annum.....	\$3,840.00	1	1	1		
Assistants, \$3,600 to \$1,400.....do.....		6	6	5		
Chief field naturalist.....do.....	3,250.00	1	1	1		
Assistant biologist, \$3,300 to \$1,800.....do.....		12	12	11		
Biological assistants, \$2,400 to \$1,400.....do.....		36	32	25		
Predatory animal inspectors, \$2,400 to \$1,440.....do.....		26	25	21		
Scientific indexer.....do.....	1,600.00		1	1		
Clerks, \$1,800 to \$1,000.....do.....		3	10	16		
Charwoman.....do.....	240.00		1	1		
Wages:						
Engineer.....do.....	1,600.00			1		
Laborer.....do.....	900.00			1		
Miscellaneous temporary labor—						
\$1.70 to \$75.....per month.....		1				
\$4 to \$3.....per diem.....		630	600	595		
\$0.65 to \$0.50.....per hour.....						
Salaries.....		\$159,100.00	\$149,340.00	\$134,396.60		
Wages.....		219,000.00	195,000.00	195,907.51		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		70,000.00	70,000.00	71,564.22		
Equipment and material.....		9,000.00	6,500.00	6,921.48		
Telephone and telegraph service.....		2,500.00	2,000.00	2,131.07		
Miscellaneous items.....		44,640.00	34,400.00	42,782.55		
Total.....		501,240.00	457,240.00	453,703.43		
For biological investigations, including the relations, habits, geographic distribution, and migrations of animals and plants, and the preparation of maps of the life zones (<i>same acts</i>)					24,400.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Assistant biologists, \$3,600 to \$2,400.....per annum.....		3	5	5		
Field assistants.....do.....	\$1,500.00		2	1		
Preparator.....do.....	1,500.00	1	1	1		
Clerk.....do.....	1,400.00			1		
Messenger boy.....do.....	480.00	1				
Wages:						
Miscellaneous temporary labor.....per diem.....	5.00	10	5	5		
Salaries.....		\$16,980.00	\$16,585.00	\$17,750.91		
Wages.....		500.00	500.00	494.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		4,660.00	5,000.00	5,005.91		
Equipment and material.....		500.00	500.00	447.85		
Miscellaneous items.....		1,760.00	1,815.00	2,861.09		
Total.....		24,400.00	24,400.00	26,543.76		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Biological Survey—Continued.

For all necessary expenses for enforcing the provisions of the migratory-bird treaty act of July 3, 1918 (40 Stat. L., p. 755), and for cooperation with local authorities in the protection of migratory birds, and for necessary investigations connected therewith, **[\$136,120] \$135,640: Provided**, That of this sum not more than \$20,500 may be used for the enforcement of sections 241, 242, 243, and 244 of the act approved March 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," and for the enforcement of section 1 of the act approved May 25, 1900, entitled "An act to enlarge the powers of the Department of Agriculture, prohibit the transportation by interstate commerce of game killed in violation of local laws, and for other purposes," including all necessary investigations in connection therewith (acts May 25, 1900, vol 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Mar. 3, 1911, vol. 41, pp. 1335, 1336, sec. 1).....

\$135,640.00

NOTE.—The apparent decrease of \$180 is due to the transfer of 1 messenger boy to the statutory roll.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Chief warden.....per annum.....	\$1,840.00	1	1	1
Deputy chief warden.....do.....	3,250.00	1	1	1
Wardens, \$2,000 to \$1,500.....do.....		30	27	27
Assistant biologists, \$1,500 to \$1,800.....do.....		5	5	7
Assistants, \$1,250 to \$2,000.....do.....		5	5	6
Clerks, \$1,050 to \$720.....do.....			1	8
Inspector.....do.....	1,500.00	1	1	1
Messenger boy, inspector, and wardens, \$180 to \$1.....do.....		371	357	361
Wages:				
Miscellaneous temporary labor, \$10 to \$1.....per diem.....		30	30	27
Salaries.....		\$80,500.00	\$85,600.00	\$86,252.71
Wages.....		1,470.00	1,000.00	1,312.90
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		43,920.00	38,000.00	43,312.61
Equipment and material.....		500.00	1,000.00	1,575.58
Miscellaneous items.....		3,230.00	5,420.00	6,590.14
Total.....		135,640.00	131,020.00	139,043.94

For investigations, experiments, and demonstrations for the welfare, improvement, and increase of the reindeer industry in Alaska, including the erection of necessary buildings and other structures and cooperation with the Bureau of Education, and for the enforcement of section 1956 of the Revised Statutes as amended so far as it relates to the protection of land fur-bearing animals in Alaska, including necessary investigations in connection therewith, **[\$46,500] \$61,500 (same acts)**.....

61,500.00

NOTE.—An increase of \$15,000 to provide five additional wardens to extend protection to land fur-bearing animals in Alaska now approaching extermination in many districts due to illegal use of poison and trapping out of season.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Chief veterinarian.....per annum.....	\$3,600.00	1	1	1
Veterinarian.....do.....	2,250.00	1	1	1
Assistants, \$3,500 to \$2,100.....do.....		3	3	3
Assistant biologists, \$2,520 to \$2,250.....do.....		1	1	2
Chief fur warden.....do.....	2,500.00	1	1	1
Fur wardens.....do.....	1,800.00	6	2	2
Engineer.....do.....	1,800.00	1	1	
Deputy fur wardens, \$800 to \$1.....do.....			8	9
Wages:				
Miscellaneous temporary labor, \$5 to \$5.....per diem.....		15	5	5
Salaries.....		\$31,500.00	\$21,060.26	\$22,282.59
Wages.....		500.00	200.00	120.12
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		14,000.00	7,000.00	7,089.22
Equipment and material.....		3,000.00	9,000.00	6,986.65
Miscellaneous items.....		12,200.00	4,739.80	4,107.42
Total.....		61,500.00	45,000.00	49,586.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Bureau of Biological Survey—Continued.						
For general administrative expenses connected with the above-mentioned lines of work, including cooperation with other Federal bureaus, departments, boards, and commissions, on request from them (<i>acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Mar. 3, 1921, vol. 41, pp. 1335, 1336, sec. 1</i>).....					\$10,760.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Assistant chief of bureau..... per annum..	\$3,900.00	1	1	1		
Assistants, \$3,250 to \$2,800..... do.....		1	1	2		
Assistant biologist..... do.....	3,600.00	1	1	1		
Preparator..... do.....	1,500.00			1		
Clerk..... do.....	1,200.00			1		
Messenger boy..... do.....	480.00			1		
Salaries.....		\$7,450.00	\$6,633.33	\$6,451.69		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		1,200.00	1,200.00	672.76		
Equipment and material.....		1,000.00	1,000.00	643.78		
Telephone and telegraph service.....		500.00	500.00	405.46		
Miscellaneous items.....		610.00	926.67	1,207.50		
Total.....		10,760.00	10,260.00	9,381.19		
In all, for general expenses.....					\$781,275.00	\$742,255.00
Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 353).						
GENERAL EXPENSES, BUREAU OF BIOLOGICAL SURVEY.						
1 clerk, \$1,980 per annum.		4 clerks, at \$1,200 each per annum.				
1 clerk, \$1,500 per annum.		1 clerk, \$1,100 per annum.				
3 clerks, at \$1,600 each per annum.		1 clerk, \$1,000 per annum.				
7 clerks, at \$1,400 each per annum.		1 clerk, \$720 per annum.				
Total for Bureau of Biological Survey.....					876,195.00	823,325.00
DIVISION OF ACCOUNTS AND DISBURSEMENTS.						
Salaries, Division of Accounts and Disbursements--						
Chief of division and disbursing clerk (<i>R. S., p. 87, secs. 520-523; act Mar. 3, 1921, vol. 41, p. 1336, sec. 1</i>).....				4,000.00		
Supervising auditor (<i>same acts</i>).....				2,250.00		
Cashier and chief clerk (<i>same acts</i>).....				2,250.00		
Deputy disbursing clerk (<i>same acts</i>).....				2,000.00		
Accountant and bookkeeper (<i>same acts</i>).....				2,000.00		
Clerks:						
Two of class 4 (<i>same acts</i>).....				3,600.00		
Six of class 3 (increase of 1) (<i>same acts</i>).....				9,600.00		
Nine of class 2 (increase of 2) (<i>same acts</i>).....				12,600.00		
Fourteen of class 1 (increase of 1) (<i>same acts</i>).....				16,800.00		
Two, at \$1,000 each (<i>same acts</i>).....				2,000.00		
Messenger (<i>same acts</i>).....				720.00		
Messenger boy (<i>same acts</i>).....				600.00		
					58,420.00	52,820.00
NOTE.—Actual increase, \$5,600. One clerk of class 3, two clerks of class 2, and one clerk of class 1 have been added. See introductory statement of Secretary of Agriculture.						
DIVISION OF PUBLICATIONS.						
Salaries, Division of Publications--						
Chief of division (<i>R. S., p. 87, secs. 520-523; acts Mar. 1, 1899, vol. 30, p. 948, sec. 1; Mar. 3, 1921, vol. 41, p. 1336, sec. 1</i>).....				3,500.00		
Chief editor (<i>same acts</i>).....				3,000.00		
Two assistant editors, at \$2,000 each (increase of 1) (<i>same acts</i>).....				4,000.00		
Assistants in charge:						
One of exhibits (<i>same acts</i>).....				3,000.00		
One of information (<i>same acts</i>).....				3,000.00		
One of motion-picture activities (<i>same acts</i>).....				3,000.00		
One of addressing, duplicating, and mailing (by transfer from lump fund, Bureau of Agricultural Economics) (<i>same acts</i>).....				2,400.00		
One of illustrations, \$2,100.]						
One of indexing (<i>same acts</i>).....				2,000.00		
One of distribution (<i>submitted</i>).....				2,500.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Division of Publications—Continued.		
Chief cinematographer (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 1, 1899, vol. 30, p. 948, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1336, <i>sec.</i> 1).....	\$2,500.00	
Superintendent of distribution, \$2,500.]		
Draftsman or photographer (<i>submitted</i>).....	2,100.00	
Chief clerk (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 1, 1899, vol. 30, p. 948, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1336, <i>sec.</i> 1).....	2,000.00	
Assistant in exhibits (<i>same acts</i>).....	2,000.00	
Assistant editors:		
Two, at \$1,800 each (decrease of 1) (<i>same acts</i>).....	3,600.00	
One, \$1,600.]		
Assistants:		
One (<i>same acts</i>).....	2,500.00	
Three, at \$2,000 each (<i>same acts</i>).....	6,000.00	
Two, at \$1,400 each.]		
Indexer or compiler (<i>same acts</i>).....	1,800.00	
Indexer, \$1,400.]		
Artist and designer (<i>same acts</i>).....	2,500.00	
Draftsmen or photographers:		
Three, at \$1,600 each (<i>same acts</i>).....	4,800.00	
Two at \$1,500 each (<i>same acts</i>).....	3,000.00	
Three at \$1,400 each (increase of 1 by transfer from statutory roll, Bureau of Animal Industry) (<i>same acts</i>).....	4,200.00	
One (<i>same acts</i>).....	1,300.00	
Ten at \$1,200 each (<i>same acts</i>).....	12,000.00	
Assistant photographer (<i>same acts</i>).....	960.00	
Lantern-slide colorist (<i>same acts</i>).....	1,200.00	
Laboratory aid (<i>same acts</i>).....	900.00	
Foreman, miscellaneous distribution, \$1,500.]		
Executive clerk (by transfer from statutory roll, Bureau of Animal Industry) (<i>same acts</i>).....	2,000.00	
Clerks:		
Five of class 4 (increase of 1) (<i>same acts</i>).....	9,000.00	
Four of class 3 (increase of 1) (<i>same acts</i>).....	6,400.00	
Thirteen of class 2 (increase of 5, 2 by transfer from statutory roll, Bureau of Agricultural Economics, and 3 new places) (<i>same acts</i>).....	18,200.00	
Twenty-one of class 1 (increase of 2, 1 by transfer from statutory roll, Bureau of Agricultural Economics, and 1 from statutory roll, Bureau of Chemistry) (<i>same acts</i>).....	25,200.00	
Twenty at \$1,100 each (increase of 2 by transfer from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	22,000.00	
Fifty-two at \$960 each (<i>same acts</i>).....	49,920.00	
Mechanical assistant (by transfer from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	1,980.00	
Machine operators:		
One (<i>submitted</i>).....	1,500.00	
Four at \$1,400 each (by transfer, 3 from statutory roll, Bureau of Agricultural Economics, and 1 from lump fund, States Relations Service) (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 1, 1899, vol. 30, p. 948, <i>sec.</i> 1; Mar. 3, 1921, vol. 41, p. 1336, <i>sec.</i> 1).....	5,600.00	
Twelve at \$1,200 each (increase of 7, 6 by transfer, 1 from lump fund, Bureau of Animal Industry, 5 from statutory roll, Bureau of Agricultural Economics, and 1 new place) (<i>same acts</i>).....	14,400.00	
Seven at \$1,100 each (by transfer, 5 from statutory roll, States Relations Service; 1 machine operator at \$1,100; and 1 clerk, \$1,020, with increase of \$80 and change of title from statutory roll, Bureau of Chemistry) (<i>same acts</i>).....	7,700.00	
Five at \$1,000 each (by transfer from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	5,000.00	
Folders:		
Chief, \$1,200.]		
One (<i>same acts</i>).....	1,200.00	
Two at \$1,000 each (<i>same acts</i>).....	2,000.00	
Messengers or laborers:		
Three at \$900 each (<i>same acts</i>).....	2,700.00	
Ten at \$840 each (<i>same acts</i>).....	8,400.00	
Four at \$780 each (<i>same acts</i>).....	3,120.00	
Twelve at \$720 each (increase of 2 by transfer from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	8,640.00	
Three at \$600 each (<i>same acts</i>).....	1,800.00	
Eight skilled laborers at \$1,100 each (<i>same acts</i>).....	8,800.00	
Messenger boys:		
Seven at \$720 each (decrease of 1 by transfer to statutory roll, Secretary's Office) (<i>same acts</i>).....	5,040.00	
One (by transfer from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	660.00	
Six at \$600 each (<i>same acts</i>).....	3,600.00	
Six at \$480 each (increase of 2 by transfer, 1 from statutory roll, Secretary's Office, and 1 from statutory roll, Bureau of Agricultural Economics) (<i>same acts</i>).....	2,880.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																			
<i>Salaries, Division of Publications—Continued.</i> Charwomen: Three at \$480 each (<i>R. S.</i> , p. 87, <i>secs.</i> 520–523; <i>acts</i> <i>Mar. 1, 1899, vol. 30, p. 948, sec. 1; Mar. 3, 1921, vol. 41, p. 1336, sec. 1</i>)..... Four at \$240 each (<i>same acts</i>)..... NOTE.—Apparent increase, \$45,020; actual increase, \$2,080. One clerk at \$1,020 has been promoted to \$1,100 with change of title to machine operator, 10 new places with salaries aggregating \$16,900 have been added, and 9 places with salaries of \$14,900 dropped, resulting in an actual increase in the statutory roll of \$2,080. In addition 37 employees with salaries of \$43,660 have been transferred to this roll from the funds of the various bureaus, and in each case the rolls have been reduced by the amount of the salaries involved. A messenger boy at \$720 has also been transferred from this division to the statutory roll of the Secretary's Office.	\$1,440.00 960.00	\$299,900.00 \$254,880.00																																																																																																																			
<i>General Expenses, Division of Publications—</i> For miscellaneous objects of expenditure in connection with the publication, indexing, illustration, and distribution of bulletins, documents, and reports, as follows (<i>act</i> <i>Mar. 3, 1921, vol. 41, pp. 1336, 1337, sec. 1</i>): [For labor-saving machinery, including necessary supplies, \$6,000;] [For envelopes, stationery, and materials, \$10,000;] [For office furniture and fixtures, \$2,000;] [For photographic equipment and for photographic materials and artists' tools and supplies, \$22,000;] [For telephone and telegraph service and freight and express charges, \$1,200;] [For wagons, motor trucks, bicycles, horses, harness, and maintenance of the same, \$1,000;] [For purchase of manuscripts, traveling expenses, electrotypes, illustrations, and other expenses not otherwise provided for, \$4,350;] [For extra labor and emergency employments in the District of Columbia, \$11,380;] For labor-saving machinery and supplies, envelopes, stationery and materials, office furniture and fixtures, photographic equipment and materials, artists' tools and supplies, telephone and telegraph service, freight and express charges; purchase and maintenance of motor trucks; purchase and maintenance of bicycles; purchase of manuscripts; traveling expenses; electrotypes, illustrations, payment of salaries and wages in the District of Columbia, and other expenses not otherwise provided for (<i>submitted</i>)..... NOTE.—It is proposed to consolidate into one paragraph the several items providing for the miscellaneous expenses of the division. At present 9 separate items of appropriation provide for its various activities. This multiplicity of subappropriations not only causes a great amount of unnecessary bookkeeping but hampers administrative action in the expenditure of the appropriation. To obviate this difficulty it is proposed to combine 8 of the smaller items and omit them as separate items. This change involves no increase in the total amount.	57,930.00																																																																																																																				
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Expert on exhibits.....per annum..</td><td>\$3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Administrative assistant.....do...</td><td>2,750.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant in forest education.....do...</td><td>2,400.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant in exhibits.....do...</td><td>2,040.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Lithographic map engraver.....do...</td><td>1,980.00</td><td></td><td></td><td>1</td></tr><tr><td>Clerks, \$1,800 to \$960.....do...</td><td></td><td></td><td></td><td>12</td></tr><tr><td>Color artists.....do...</td><td>1,000.00</td><td>2</td><td>4</td><td>4</td></tr><tr><td>Messenger boy.....do...</td><td>480.00</td><td></td><td>1</td><td></td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Mechanical assistant.....do...</td><td>1,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Carpenters, \$6 to \$5.50.....per diem</td><td></td><td>2</td><td>1</td><td>7</td></tr><tr><td>Salaries.....</td><td></td><td>\$7,415.00</td><td>\$3,680.00</td><td>\$13,160.59</td></tr><tr><td>Wages.....</td><td></td><td>3,215.00</td><td>3,950.00</td><td>4,081.24</td></tr><tr><td>OTHER OBJECTS OF EXPENDITURE.</td><td></td><td></td><td></td><td></td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>10,000.00</td><td>5,900.00</td><td>\$800.00</td></tr><tr><td>Traveling expenses.....</td><td></td><td>1,000.00</td><td>2,000.00</td><td>769.79</td></tr><tr><td>Equipment and material.....</td><td></td><td>30,000.00</td><td>29,500.00</td><td>29,045.00</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>1,100.00</td><td>1,100.00</td><td>891.87</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>5,200.00</td><td>9,800.00</td><td>5,009.27</td></tr><tr><td>Total.....</td><td></td><td>57,930.00</td><td>55,930.00</td><td>61,757.76</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Salaries:					Expert on exhibits.....per annum..	\$3,000.00	1	1	1	Administrative assistant.....do...	2,750.00	1	1	1	Assistant in forest education.....do...	2,400.00	1	1	1	Assistant in exhibits.....do...	2,040.00	1	1	1	Lithographic map engraver.....do...	1,980.00			1	Clerks, \$1,800 to \$960.....do...				12	Color artists.....do...	1,000.00	2	4	4	Messenger boy.....do...	480.00		1		Wages:					Mechanical assistant.....do...	1,600.00	1	1	1	Carpenters, \$6 to \$5.50.....per diem		2	1	7	Salaries.....		\$7,415.00	\$3,680.00	\$13,160.59	Wages.....		3,215.00	3,950.00	4,081.24	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		10,000.00	5,900.00	\$800.00	Traveling expenses.....		1,000.00	2,000.00	769.79	Equipment and material.....		30,000.00	29,500.00	29,045.00	Telephone and telegraph service.....		1,100.00	1,100.00	891.87	Miscellaneous items.....		5,200.00	9,800.00	5,009.27	Total.....		57,930.00	55,930.00	61,757.76		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Division of Publications—Continued.						
To enable the Secretary of Agriculture to make suitable agricultural exhibits at State, interstate, and international fairs held within the United States, in cooperation with other departments of the Government; for the purchase of necessary supplies and equipment; for telephone and telegraph service, freight and express charges; for travel, and for every other expense necessary, including the employment of assistance and the payment of rent outside the city of Washington (<i>act Mar. 3, 1921, vol. 41, pp. 1336, 1337, sec. 1</i>).....					\$70,000.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Field agent in exhibits.....per annum..	\$2,500.00	1	1			
Cooperative agent.....do.....	1,200.00	1	1	1		
Color artist.....per diem.....	6.00	1	1	1		
Wages:						
Carpenters, \$1,560 to \$1,320.....per annum..		1	2	2		
Laborers, \$1,080 to \$720.....do.....		4	4	4		
Salaries.....		\$5,700.00	\$5,700.00	\$5,330.50		
Wages.....		5,400.00	5,600.00	9,558.76		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		300.00	100.00	200.00		
Traveling expenses.....		19,000.00	18,000.00	16,310.71		
Equipment and material.....		23,600.00	22,000.00	22,911.72		
Telephone and telegraph service.....		500.00	500.00	510.71		
Rent (in field).....		2,400.00	2,400.00	2,100.00		
Miscellaneous items.....		13,100.00	12,200.00	12,777.60		
Total.....		70,000.00	66,500.00	70,000.00		
In all, for general expenses.....					\$127,930.00	\$127,930.00
<i>Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).</i>						
GENERAL EXPENSES, DIVISION OF PUBLICATIONS.						
3 clerks, at \$1,800 each per annum.	1 clerk, \$1,200 per annum.					
1 clerk, \$1,600 per annum.	1 clerk, \$1,100 per annum.					
1 clerk, \$1,320 per annum.	5 clerks, at \$960 each per annum.					
Total for Division of Publications.....					427,830.00	382,810.00
LIBRARY, DEPARTMENT OF AGRICULTURE.						
Salaries, Library, Department of Agriculture—						
Librarian (increase of \$1,000) (<i>R. S., p. 87, secs. 520-523; act Mar. 3, 1921, vol. 41, p. 1337, sec. 1</i>).....					3,000.00	
Clerks:						
Two of class 4 (<i>same acts</i>).....					3,600.00	
Four of class 3 (increase of 1) (<i>same acts</i>).....					6,400.00	
Five of class 2 (increase of 1) (<i>same acts</i>).....					7,000.00	
Seven of class 1 (increase of 1) (<i>same acts</i>).....					8,400.00	
Two, at \$1,000 each (<i>same acts</i>).....					2,000.00	
Two messengers or laborers, at \$720 each (<i>same acts</i>).....					1,440.00	
Messenger boys:						
One (<i>same acts</i>).....					660.00	
Three, at \$600 each (<i>same acts</i>).....					1,800.00	
Two charwomen, at \$480 each (<i>same acts</i>).....					960.00	
					35,260.00	30,060.00
NOTE.—Actual increase, \$5,200. There is an increase of \$1,000 in the salary of the librarian, from \$2,000 to \$3,000, and one clerk of class 3, one clerk of class 2, and one clerk of class 1 have been added. See introductory statement of Secretary of Agriculture.						
General expenses, Library—						
For books of reference, law books, technical and scientific books, papers and periodicals, and for expenses incurred in completing imperfect series; for the employment of additional assistants in the city of Washington and elsewhere; for official traveling expenses, and for library fixtures, library cards, supplies, and for all other necessary expenses, [\$21,400] \$32,000 (<i>act Mar. 3, 1921, vol. 41, p. 1337, sec. 1</i>).....					32,000.00	21,400.00
NOTE.—An increase of \$10,600 is recommended because of (a) the increased demand by bureaus of the department and the State colleges and stations for books, periodicals, and library service; (b) the increased cost of books and periodicals; (c) the necessity for making up arrears in the purchase of current foreign books and periodicals which could not be imported during the war; (d) the need for additional shelving; and (e) the desirability of having the library keep pace with the rapidly increasing output of scientific publications from the agricultural and scientific institutions throughout the world.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Library—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Scientific assistants in library science, \$2,500 to \$1,500.....per annum.....		6	3	3
Library assistants, \$1,200 to \$900.....do.....		2	2	
Charwoman.....do.....	480.00	1	1	1
Wages:				
Laborer.....do.....	600.00			1
Salaries.....		\$12,040.00	\$6,090.00	\$2,353.35
Wages.....				508.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		250.00	100.00	37.08
Traveling expenses.....		250.00	250.00	152.97
Equipment and material.....		19,000.00	14,660.00	15,665.26
Miscellaneous items.....		460.00	300.00	168.49
Total.....		32,000.00	21,400.00	18,945.15

Total for library.....

\$67,260.00

\$51,460.00

MISCELLANEOUS EXPENSES.

Miscellaneous Expenses, Department of Agriculture—

For stationery, blank books, twine, paper, gum, dry goods, soap, brushes, brooms, mats, oils, paints, glass, lumber, hardware, ice, fuel, water and gas pipes, heating apparatus, furniture, carpets, and matings; for lights, freight, express charges, advertising, telegraphing, telephoning, postage, washing towels, and necessary repairs and improvements to buildings and heating apparatus; for the purchase, subsistence, and care of horses and the purchase and repair of harness and vehicles, for official purposes only; for the payment of duties on imported articles, and the Department of Agriculture's proportionate share of the expense of the dispatch agent in New York; for official traveling expenses; and for other miscellaneous supplies and expenses not otherwise provided for, and necessary for the practical and efficient work of the department, **[\$161,000]** \$164,500, of which not to exceed \$8,500 shall be immediately available for the purchase of an automobile for the official use of the Secretary of Agriculture (act Mar. 3, 1921, vol. 41, p. 1337, sec. 1).....

164,500.00

161,000.00

NOTE.—There is an increase in this item of \$3,500. This amount is desired for the purchase of an automobile for the official use of the Secretary of Agriculture and the language of the paragraph has been amended accordingly.

Employee.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
United States dispatch agent.....per annum.....	\$600.00	1	1	1
Salaries.....		\$600.00	\$600.00	\$600.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		16,000.00	16,000.00	16,410.85
Traveling expenses.....		5,000.00	5,000.00	3,168.75
Equipment and material.....		74,400.00	74,400.00	74,211.20
Telephone and telegraph service.....		9,000.00	9,000.00	8,566.80
Miscellaneous items.....		59,500.00	56,000.00	52,042.40
Total.....		164,500.00	161,000.00	153,000.00

Statement of proposed expenditures from the appropriation for miscellaneous expenses, Department of Agriculture, for the fiscal year ending June 30, 1923, for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles, as required by section 5 of the act of July 16, 1914 (38 Stat., p. 608).

Office.	Horse-drawn or motor propelled.	Appropriation.	For maintenance, repair, and operation.			Public purposes for which intended.	Officials and employees by whom used.
			Num-ber.	Description.	Amount.		
Secretary's office.	Horse-drawn and motor propelled.	Miscellaneous expenses, Department of Agriculture.	1	Brougham.....	\$2,500	Personal transportation on official business.	Secretary and Acting Secretary of Agriculture, Washington, D. C.
			1	Surrey.....			
			1	Victoria.....			
			2	Carriages.....			
			1	Automobile.....			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
RENT IN THE DISTRICT OF COLUMBIA.			
Rent of Buildings, Department of Agriculture—			
For rent of buildings and parts of buildings in the District of Columbia, for use of the various bureaus, divisions, and offices of the Department of Agriculture, [\$164,666] \$159,666: <i>Provided</i> , That only such part of this sum shall be available to pay rent for space which can not be furnished by the Public Buildings Commission in Government buildings located in the District of Columbia (<i>act Mar. 3, 1921, vol. 41, p. 1337, sec. 1</i>).....	\$159,666.00	\$164,666.00	
NOTE.—There is a decrease in this item of \$5,000. This is made possible by the relinquishment of a large rented building.			
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	
Rent of buildings.....	\$159,666.00	\$164,638.27	
Statement showing estimated amounts that will be paid from the appropriation, Rent in the District of Columbia during the fiscal year 1922 for quarters to be occupied by the various branches of the department (38 Stat., p. 1198.)			
Bureau of Markets.....	\$27,587.00	Office of the Solicitor.....	\$3,335.00
Library, Department of Agriculture.....	6,100.00	Insecticide and Fungicide Board.....	3,000.00
Bureau of Biological Survey.....	3,818.00	Office of the Secretary.....	360.00
Division of Publications.....	7,632.00	Office of Farm Management.....	3,000.00
Bureau of Plant Industry.....	26,205.00	Weather Bureau.....	500.00
States Relations Service.....	14,400.00	Bureau of Chemistry.....	17,758.00
Forest Service.....	23,215.00	Emergency rentals.....	5,434.00
Bureau of Animal Industry.....	3,882.00		
Bureau of Soils.....	240.00	Total.....	159,666.00
Bureau of Public Roads.....	13,200.00		
NOTE.—For statement of all buildings and parts of buildings in the District of Columbia rented by the Department of Agriculture, see Appendix C. For statement of Government-owned buildings in the District of Columbia, see Appendix E.			
STATES RELATIONS SERVICE.			
Salaries, States Relations Service—			
Director (<i>R. S., p. 87, secs. 520-523; act Mar. 3, 1921, vol. 41, p. 1338, sec. 1</i>).....	\$4,500.00		
Chief clerk (<i>same acts</i>).....	2,000.00		
Clerk or chief accountant (<i>same acts</i>).....	2,400.00		
Financial clerk (<i>same acts</i>).....	2,000.00		
Executive clerk (<i>same acts</i>).....	1,740.00		
Clerk or proof reader (<i>same acts</i>).....	1,800.00		
Clerks:			
One (by transfer from lump fund) (<i>same acts</i>).....	2,000.00		
One (<i>same acts</i>).....	1,980.00		
Six of class 4 (<i>same acts</i>).....	10,800.00		
Eighteen of class 3 (increase of 7, 2 by transfer from lump fund, and 5 new places) (<i>same acts</i>).....	28,800.00		
Two, at \$1,500 each (<i>same acts</i>).....	3,000.00		
Twenty-seven of class 2 (increase of 7 by transfer from lump fund) (<i>same acts</i>).....	37,800.00		
Two, at \$1,320 each (<i>same acts</i>).....	2,640.00		
One (<i>same acts</i>).....	1,260.00		
Fifty-two of class 1 (<i>same acts</i>).....	62,400.00		
Eighteen, at \$1,100 each (decrease of 6, 5 by transfer to statutory roll, Division of Publications, and 1 dropped) (<i>same acts</i>).....	19,800.00		
Two, at \$1,000 each (<i>same acts</i>).....	2,000.00		
Clerk or artist-draftsman (<i>same acts</i>).....	1,200.00		
Clerk or machine operator (<i>same acts</i>).....	1,200.00		
Clerk or laboratory helper (<i>submitted</i>).....	1,100.00		
Messenger (<i>R. S., p. 87, secs. 520-523; act Mar. 3, 1921, vol. 41, p. 1338, sec. 1</i>).....	1,000.00		
Two skilled laborers, at \$1,000 each (<i>same acts</i>).....	2,000.00		
Messengers or laborers:			
Two, at \$840 each (<i>same acts</i>).....	1,680.00		
Five, at \$720 each.]			
Two, at \$600 each.]			
One, \$480.]			
Messenger boys or laborers:			
Five, at \$720 each (<i>submitted</i>).....	3,600.00		
Two, at \$600 each (<i>submitted</i>).....	1,200.00		
One (<i>submitted</i>).....	480.00		
Messenger boys:			
Four, at \$600 each (<i>R. S., p. 87, sec. 520-523; act Mar. 3, 1921, vol. 41, p. 1338, sec. 1</i>).....	2,400.00		
Nine, at \$480 each (decrease of 2) (<i>same acts</i>).....	4,320.00		
Charwomen:			
Four, at \$480 each (<i>same acts</i>).....	1,920.00		
Sixteen, at \$240 each (<i>same acts</i>).....	3,840.00		
NOTE.—Apparent increase, \$16,540; actual increase, \$7,040. Fourteen new places with salaries aggregating \$14,350 have been added, and 11 places with salaries amounting to \$7,340 have been dropped. Five clerks, at \$1,100 each have been transferred to the Division of Publications, and 10 employees, with salaries totaling \$15,000, transferred from lump funds of this service, which have been correspondingly reduced. See introductory statement of Secretary of Agriculture.			
	212,860.00	196,320.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, States Relations Service—		
To carry into effect the provisions of an act approved Mar. 2, 1887, entitled "An act to establish agricultural experiment stations in connection with the colleges established in the several States under the provisions of an act approved July 2, 1862, and of the acts supplementary thereto," the sums apportioned to the several States and Territories, to be paid quarterly in advance (<i>acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1</i>)...	\$720,000.00	
To carry into effect the provisions of an act approved Mar. 16, 1906, entitled "An act to provide for an increased annual appropriation for agricultural experiment stations and regulating the expenditure thereof," the sums apportioned to the several States and Territories, to be paid quarterly in advance, \$720,000: <i>Provided</i> , That not to exceed \$15,000 shall be paid to each State and Territory under this act (<i>acts Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1</i>).....	720,000.00	
To enable the Secretary of Agriculture to enforce the provisions of the above acts and the act approved May 8, 1914, entitled "An act to provide for cooperative agricultural extension work between the agricultural colleges in the several States receiving the benefits of an act of Congress approved July 2, 1862, and of acts supplementary thereto, and the United States Department of Agriculture," relative to their administration and for the administration of agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, including the employment of clerks, assistants, and other persons in the city of Washington and elsewhere, freight and express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, electric current, and rent outside of the District of Columbia, [\$71,500] \$68,700; and the Secretary of Agriculture shall prescribe the form of the annual financial statement required under the above acts, ascertain whether the expenditures are in accordance with their provisions, coordinate the work of the Department of Agriculture with that of the State agricultural colleges and experiment stations in the lines authorized in said acts, and make report thereon to Congress (<i>acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; May 8, 1914, vol. 38, pp. 372-374, sec. 1; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1</i>).....	68,700.00	
NOTE.—An apparent decrease of \$2,800 due to the transfer of two clerks to the statutory roll.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																												
<p>General Expenses, States Relations Service—Continued.</p> <p><i>For farmers' cooperative demonstration work, including special suggestions of plans and methods for more effective dissemination of the results of the work of the Department of Agriculture and the agricultural experiment stations and of improved methods of agricultural practice, at farmers' institutes and in agricultural instruction, and for the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses, \$1,353,280: Provided, That the expense of such service shall be defrayed from this appropriation and such cooperative funds as may be voluntarily contributed by State, county, and municipal agencies, associations of farmers, and individual farmers, universities, colleges, boards of trade, chambers of commerce, other local associations of business men, business organizations, and individuals within the State (submitted).....</i></p> <p><i>NOTE.—The amount of the above item, \$1,353,280, represents the total of the present appropriations under three items omitted: "Farmers' cooperative demonstrations outside the cotton belt," \$715,720; "Farmers' cooperative demonstrations in the cotton belt," \$634,800; and "agricultural education," \$16,360; with an apparent decrease of \$13,600 due to the transfer of 8 employees to the statutory roll of this bureau and the transfer of one machine operator at \$1,400 to the statutory roll of the Division of Publications.</i></p> <p><i>As the result of the operation of the agricultural extension act of May 8, 1914, and related Federal and State legislation a system of extension and demonstration work in agriculture and home economics has been developed in the 48 States which in its general plans and methods is essentially the same throughout the country. The farmers' institutes have very largely been made a part of the extension system. The work of the States Relations Service relating to agricultural instruction consists of the preparation and dissemination of special subject material in the field of agriculture and is essentially an extension service. All the extension and demonstration work of the States Relations Service will be brought together and consequently it is desirable that the appropriation for the farmers' cooperative demonstration work and the work relating to farmers' institutes and agricultural instruction should be carried in a single item as proposed in these estimates.</i></p>																																																																																																																																														
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Agriculturist and chief.....per annum..</td><td>\$4,500.00</td><td>1</td><td>2</td><td>2</td></tr><tr><td>Agriculturists, \$4,500 to \$2,880.....do....</td><td></td><td>16</td><td>15</td><td>15</td></tr><tr><td>Extension specialists, \$4,000 to \$2,400.....do....</td><td></td><td>15</td><td>15</td><td>15</td></tr><tr><td>Specialists, \$3,600 to \$2,520.....do....</td><td></td><td>4</td><td>5</td><td>5</td></tr><tr><td>Scientific assistants, \$3,000 to \$1,400.....do....</td><td></td><td>3</td><td>7</td><td>8</td></tr><tr><td>Assistants, \$3,000 to \$2,000.....do....</td><td></td><td>3</td><td>3</td><td>4</td></tr><tr><td>Artist draftsman.....do....</td><td>1,400.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Colorist.....do....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Agents, \$2,400 to \$1,008.....do....</td><td></td><td>228</td><td>229</td><td>270</td></tr><tr><td>Chief personnel officer.....do....</td><td></td><td></td><td>1</td><td>1</td></tr><tr><td>Agents, agriculturists, scientific assistant.....do....</td><td></td><td>3,682</td><td>3,584</td><td>3,820</td></tr><tr><td>Clerks, \$2,000 to \$900.....do....</td><td></td><td>9</td><td>23</td><td>33</td></tr><tr><td>Machine operator.....do....</td><td>1,400.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Charwomen.....do....</td><td>240.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Mechanical assistant.....do....</td><td>1,600.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Laborer.....do....</td><td>720.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Miscellaneous temporary mechanics.....per diem..</td><td>6.00</td><td>5</td><td>2</td><td>2</td></tr><tr><td>Salaries.....</td><td></td><td>\$1,225,140.00</td><td>\$1,185,740.00</td><td>\$1,188,401.73</td></tr><tr><td>Wages.....</td><td></td><td>3,600.00</td><td>3,600.00</td><td>2,079.33</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>41,300.00</td><td>31,300.00</td><td>75,408.23</td></tr><tr><td>Traveling expenses.....</td><td></td><td>48,650.00</td><td>48,650.00</td><td>71,503.91</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>31,590.00</td><td>29,590.00</td><td>18,788.99</td></tr><tr><td>Total.....</td><td></td><td>1,353,280.00</td><td>1,298,880.00</td><td>1,356,182.24</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Agriculturist and chief.....per annum..	\$4,500.00	1	2	2	Agriculturists, \$4,500 to \$2,880.....do....		16	15	15	Extension specialists, \$4,000 to \$2,400.....do....		15	15	15	Specialists, \$3,600 to \$2,520.....do....		4	5	5	Scientific assistants, \$3,000 to \$1,400.....do....		3	7	8	Assistants, \$3,000 to \$2,000.....do....		3	3	4	Artist draftsman.....do....	1,400.00	1	1	1	Colorist.....do....	1,200.00	1	1	1	Agents, \$2,400 to \$1,008.....do....		228	229	270	Chief personnel officer.....do....			1	1	Agents, agriculturists, scientific assistant.....do....		3,682	3,584	3,820	Clerks, \$2,000 to \$900.....do....		9	23	33	Machine operator.....do....	1,400.00		1	1	Charwomen.....do....	240.00	2	2	2	Wages:					Mechanical assistant.....do....	1,600.00		1	1	Laborer.....do....	720.00		1	1	Miscellaneous temporary mechanics.....per diem..	6.00	5	2	2	Salaries.....		\$1,225,140.00	\$1,185,740.00	\$1,188,401.73	Wages.....		3,600.00	3,600.00	2,079.33	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		41,300.00	31,300.00	75,408.23	Traveling expenses.....		48,650.00	48,650.00	71,503.91	Miscellaneous items.....		31,590.00	29,590.00	18,788.99	Total.....		1,353,280.00	1,298,880.00	1,356,182.24		
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Total.....		1,353,280.00	1,298,880.00	1,356,182.24																																																																																																																																										
<p>For cooperative agricultural extension work, to be allotted, paid, and expended in the same manner, upon the same terms and conditions, and under the same supervision as the additional appropriations made by the act of May 8, 1914 (38 Stat. L., p. 372), entitled "An act to provide for cooperative agricultural extension work between the agricultural colleges in the several States receiving the benefits of an act of Congress approved July 2, 1862, and of acts supplementary thereto, and the United States Department of Agriculture," \$1,500,000; and all sums appropriated by this act for use for demonstration or extension work within any State shall be used and expended in accordance with plans mutually agreed upon by the Secretary of Agriculture and the proper officials of the college in such State which receives the benefits of said act of May 8, 1914: <i>Provided, That of the above appropriation not more than \$300,000 shall be expended for purposes other than the salaries of county agents (acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; May 8, 1914, vol. 33, pp. 372-374, sec. 1; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1).</i></p>		1,500,000.00																																																																																																																																												

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, States Relations Service—Continued.

To enable the Secretary of Agriculture to establish and maintain agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, including the erection of buildings, the preparation, illustration, and distribution of reports and bulletins, and all other necessary expenses, \$210,000, as follows: Alaska, \$75,000, of which \$11,800, or so much thereof as may be necessary, shall be immediately available; Hawaii, \$50,000; Porto Rico, \$50,000; Guam, \$15,000; and the Virgin Islands of the United States, \$20,000; and the Secretary of Agriculture is authorized to sell such products as are obtained on the land belonging to the agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, and the amount obtained from the sale thereof shall be covered into the Treasury of the United States as miscellaneous receipts: *Provided*, That of the sum herein appropriated for the experiment station in Hawaii \$10,000 may be used in agricultural extension work in Hawaii (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1*) \$210,000.00

ALASKA EXPERIMENT STATION.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Agronomist in charge per annum..	\$1,000.00	1	1	1
Agents, \$3,300 to \$1,500 do.		7	7	8
Clerks, \$2,010 to \$1,800 do.		1	1	1
Veterinarian do.	2,400.00	1	1	1
Wages:				
Miscellaneous temporary labor, \$3 to \$2.50, per diem..		40	40	40
Salaries		\$23,710.00	\$23,710.00	\$21,586.21
Wages		27,500.00	27,500.00	17,836.81
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses		1,500.00	1,500.00	2,259.23
Equipment and material		10,580.00	10,580.00	16,767.49
Miscellaneous items		11,680.00	11,680.00	11,050.23
Total		75,000.00	75,000.00	72,500.00

HAWAII EXPERIMENT STATION.

Salaries:				
Agronomist in charge per annum..	\$1,000.00	1	1	1
Agronomists, \$2,400 to \$2,220 do.		1	1	1
Horticulturists, \$3,210 to \$3,000 do.		1	1	1
Assistant horticulturists, \$1,800 to \$1,500 do.		1	1	
Extension agents, \$3,000 to \$2,520 do.		2	2	2
Assistant chemists, \$2,280 to \$2,040 do.		1	1	1
Home demonstration agents, \$1,800 to \$1,000 do.		1	1	
Clerks, \$1,620 to \$1,100 do.		2	2	2
Collaborators do.	300.00	3	3	3
Wages:				
Miscellaneous temporary labor, \$3 to \$1. . per diem..		35	36	40
Salaries		\$24,010.00	\$23,900.00	\$21,470.35
Wages		14,725.00	15,140.00	16,221.53
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses		3,980.00	3,500.00	2,305.30
Equipment and material		3,145.00	2,500.00	3,930.37
Miscellaneous items		4,110.00	4,660.00	4,572.45
Total		50,000.00	50,000.00	48,500.00

PORTO RICO EXPERIMENT STATION.

Salaries:				
Agronomist in charge per annum..	\$4,000.00	1	1	1
Specialist in farm management do.	3,000.00	1	1	1
Chemist do.		1	1	1
Horticulturists, \$3,000 to \$2,700 do.		1	1	1
Entomologist, \$2,700 to \$2,400 do.		1	1	1
Plant breeders, \$2,400 to \$2,010 do.		2	2	2
Assistant chemist do.	1,800.00	1	1	1
Clerks, \$1,680 to \$1,100 do.		3	3	3
Wages:				
Miscellaneous temporary labor, \$3 to \$0.50, per diem..		40	36	35
Salaries		\$26,380.00	\$26,000.00	\$26,187.96
Wages		11,000.00	10,000.00	13,561.40
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses		1,500.00	1,000.00	575.69
Equipment and material		7,020.00	7,400.00	4,116.72
Miscellaneous items		4,100.00	5,600.00	4,058.32
Total		50,000.00	50,000.00	48,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, States Relations Service—Continued.

GUAM EXPERIMENT STATION.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Animal husbandman in charge.....per annum..	\$3,000.00	1	1	1
Agronomists, \$2,400 to \$2,280.....do.....				1
Extension agents, \$2,400 to \$2,280.....do.....				1
Agent.....do.....	1,860.00	1	1	1
Live-stock foreman.....do.....	1,320.00	1	1	1
Assistant.....do.....	900.00	2	2	1
Wages:				
Miscellaneous temporary labor, \$2 to \$0.50. per diem..		30	30	35
Salaries.....		\$7,980.00	\$7,980.00	\$11,214.15
Wages.....		4,350.00	4,550.00	3,213.65
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		750.00	750.00	193.04
Equipment and material.....		195.00	195.00	4,166.53
Miscellaneous items.....		1,525.00	1,525.00	1,212.59
Total.....		15,000.00	15,000.00	20,000.00

VIRGIN ISLANDS EXPERIMENT STATION.

Salaries:				
Agronomist in charge.....per annum..	\$3,000.00	1	1	1
Entomologists, \$2,400 to \$2,220.....do.....		1	1	1
Clerks, \$1,620 to \$1,440.....do.....		1	1	1
Wages:				
Miscellaneous temporary labor, \$2.50 to \$0.50. per diem..		22	22	20
Salaries.....		\$6,660.00	\$6,660.00	\$6,660.00
Wages.....		6,950.00	6,950.00	6,115.30
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		500.00	500.00	243.78
Equipment and material.....		2,210.00	2,210.00	5,043.96
Miscellaneous items.....		3,680.00	3,680.00	1,436.96
Total.....		20,000.00	20,000.00	19,500.00

To enable the Secretary of Agriculture to investigate the relative utility and economy of agricultural products for food, clothing, and other uses in the home, with special suggestions of plans and methods for the more effective utilization of such products for these purposes, with the cooperation of other bureaus of the department, and to disseminate useful information on this subject, including the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses (acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 3, 1921, vol. 41, pp. 1338, 1339, sec. 1).....

\$50,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Chief.....per annum..	\$4,000.00	1	1	1
Specialists, \$3,600 to \$1,800.....do.....		7	7	7
Do.....per diem..	8.00	1	1	2
Scientific assistants, \$2,280 to \$1,200.....per annum..		11	11	14
Do.....per diem..	5.00			1
Clerks, \$1,600 to \$1,200.....per annum..		1	1	3
Student assistants.....do.....	300.00			2
Laboratory helper and charwoman, \$720 to \$240.....do.....				1
Wages:				
Painters and mechanics.....per diem..	6.00	2	2	
Salaries.....		\$39,850.00	\$39,850.00	\$30,258.40
Wages.....		150.00	150.00	86.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		1,000.00	1,000.00	1,670.86
Equipment and material.....		4,000.00	4,000.00	2,029.99
Miscellaneous items.....		5,000.00	5,000.00	4,012.86
Total.....		50,000.00	50,000.00	44,088.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, States Relations Service—Continued.</i>						
For general administrative expenses connected with the lines of work of the States Relations Service, including the offices of the director, the chief clerk, the officers in charge of publications, library, accounts, records, supplies, and property, and for miscellaneous expenses incident thereto (<i>acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1-10; Mar. 3, 1921, vol. 41, pp. 1333, 1339, sec. 1</i>).....					\$12, 600.00	
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Agricultural physicist.....per annum..	\$4, 000.00	1	1	1		
Scientific assistant.....do.....	1, 500.00	2	2	2		
Assistant.....do.....	2, 500.00	1	1	1		
Salaries.....		\$9, 500.00	\$9, 800.00	\$9, 241.66		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		375.00	375.00	387.95		
Traveling expenses.....		500.00	500.00	374.49		
Equipment and material.....		250.00	250.00	241.14		
Telephone and telegraph service.....		400.00	400.00	433.65		
Miscellaneous items.....		1, 275.00	1, 275.00	1, 667.41		
Total.....		12, 600.00	12, 600.00	12, 346.30		
In all, for general expenses.....					\$4, 634, 580.00	\$4, 650, 980.00
<i>Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).</i>						
GENERAL EXPENSES, STATES RELATIONS SERVICE.						
5 clerks, at \$1,600 each per annum.						
1 clerk, \$1,440 per annum.						
10 clerks, at \$1,400 each per annum.						
1 clerk, \$1,300 per annum.						
21 clerks, at \$1,200 each per annum.						
Total for States Relations Service.....					4, 847, 440.00	4, 847, 300.00
BUREAU OF PUBLIC ROADS.						
<i>Salaries, Bureau of Public Roads—</i>						
Chief of bureau (increase of \$1,500) (<i>R. S., p. 87, secs. 520-523; acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, p. 1340, sec. 1</i>).....					7, 500.00	
Purchasing agent (<i>same acts</i>).....					2, 500.00	
Draftsman or clerk (<i>same acts</i>).....					1, 920.00	
Clerks or editorial clerks:						
One (<i>same acts</i>).....					1, 600.00	
One (<i>same acts</i>).....					1, 200.00	
Clerks or photographers:						
One (<i>same acts</i>).....					1, 440.00	
One (<i>same acts</i>).....					1, 200.00	
One (<i>same acts</i>).....					1, 000.00	
Clerk or instrument maker (<i>same acts</i>).....					1, 200.00	
Clerk or skilled laborer (<i>same acts</i>).....					1, 000.00	
[Instrument maker, \$1,800.]						
[Model maker, \$1,800.]						
Clerks:						
One (<i>same acts</i>).....					1, 900.00	
Four of class four (<i>same acts</i>).....					7, 200.00	
Seven of class three (<i>same acts</i>).....					11, 200.00	
Four at \$1,500 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					6, 000.00	
Six of class two (<i>same acts</i>).....					8, 400.00	
Nine at \$1,320 each (<i>same acts</i>).....					11, 880.00	
Seven of class one (<i>same acts</i>).....					8, 400.00	
Four at \$1,100 each (<i>same acts</i>).....					4, 400.00	
Two at \$1,000 each (<i>same acts</i>).....					2, 000.00	
Mechanician (<i>same acts</i>).....					1, 680.00	
Mechanics:						
One (<i>same acts</i>).....					2, 100.00	
One (<i>same acts</i>).....					1, 800.00	
One (<i>same acts</i>).....					1, 500.00	
One (<i>same acts</i>).....					1, 200.00	
Skilled laborer (<i>same acts</i>).....					1, 200.00	
Skilled laborer or mechanic (<i>same acts</i>).....					840.00	
Laboratory aid (<i>same acts</i>).....					960.00	
Telephone operator (<i>same acts</i>).....					720.00	
Mimeograph operator (<i>same acts</i>).....					840.00	
Two laborers at \$900 each (<i>same acts</i>).....					1, 800.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Public Roads—Continued.		
Messengers or laborers:		
Two at \$840 each (<i>R. S.</i> , p. 87, secs. 520–523; <i>acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, p. 1340, sec. 1</i>).....	\$1,680.00	
Two at \$660 each (<i>Mar. 3, 1921, vol. 41, p. 1340, sec. 1</i>).....	1,320.00	
Four at \$600 each (<i>same acts</i>).....	2,400.00	
Four messengers, laborers, or laboratory helpers at \$720 each (<i>same acts</i>).....	2,880.00	
Fireman (<i>same acts</i>).....	720.00	
Messenger boys:		
Three at \$600 each (<i>same acts</i>).....	1,800.00	
Eight at \$480 each (<i>same acts</i>).....	3,840.00	
Twelve charwomen at \$240 each (increase of 1 by transfer from lump fund) (<i>same acts</i>)..	2,880.00	
	\$114,100.00	\$114,460.00

NOTE.—Apparent decrease, \$360; actual increase, \$1,500. There is an increase of \$1,500 in the salary of the chief of bureau, from \$6,000 to \$7,500. One instrument maker and one model maker at \$1,800 each have been transferred to the lump-fund rolls, and one clerk of \$1,500 and one charwoman at \$240 have been transferred from the lump funds of this bureau, the funds correspondingly reduced. See introductory statement of Secretary of Agriculture.

General Expenses, Bureau of Public Roads—

For salaries and the employment of labor in the city of Washington and elsewhere, supplies, office fixtures, apparatus, traveling and all other necessary expenses, for conducting investigations and experiments, and for collating, reporting, and illustrating the results of same, and for preparing, publishing, and distributing bulletins and reports, as follows: *Provided*, That no part of these appropriations shall be expended for the rent or purchase of road-making machinery, except such as may be necessary for field experimental work as hereinafter provided for (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, pp. 1340, 1341, sec. 1*):

For inquiries in regard to systems of road management, and economic studies of highway construction, operation, maintenance, and value, either independently or in cooperation with the State highway departments and other agencies, and for giving expert advice on these subjects, [\$50,000] \$66,800 (*same acts*).....

66,800.00

NOTE.—Apparent increase, \$16,800; but due to transfer of 1 instrument maker, at \$1,800 from statutory roll, actual increase is but \$15,000. This increase is recommended to provide for the extension of economic studies vitally important to the solution of problems of operation, transport, and management and of financing the highway improvement program; and to provide for the fourth quinquennial survey of highway conditions and expenditures.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:				
Senior highway engineer, \$3,600 to \$3,000.....per annum.....		Number. 6	Number. 3	Number. 3
Engineer economists, \$3,300 to \$3,000.....do.....		6	3	1
Special assistants, \$3,000 to \$2,400.....do.....		8	6	4
Assistant.....do.....	\$2,640.00	1	1	1
Special agent.....per diem.....	12.50	3	3	1
Editorial assistant.....per annum.....	1,920.00	1	1	1
Photographer.....do.....	1,800.00	1	1	1
Highway economist.....per diem.....	8.00	1	1	1
Lantern-slide colorist.....per annum.....	1,600.00	1	1	1
Clerks, \$1,600 to \$1,100.....do.....		6	2	2
Mimeograph operator.....do.....	\$40.00	1	1	1
Instrument maker.....do.....	1,800.00	1		
Wages:				
Carpenters, mechanics, painters, etc., \$8 to \$6.....per diem.....		6	6	6
Laborer.....per month.....	60.00	2	2	2
Salaries.....		\$44,300.00	\$35,000.00	\$16,137.58
Wages.....		2,500.00	500.00	267.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,500.00	2,500.00	2,151.20
Traveling expenses.....		12,500.00	7,500.00	1,102.07
Equipment and material.....		3,000.00	2,500.00	689.13
Miscellaneous items.....		2,000.00	2,000.00	2,975.92
Total.....		66,800.00	50,000.00	23,342.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Public Roads—Continued.

For investigations of the best methods of road making, especially by the use of local materials; for studying the types of mechanical plants and appliances used for road building and maintenance; for studying methods of road repair and maintenance suited to the needs of different localities, and for furnishing expert advice on these subjects, **[\$77,300]** \$78,860 (acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, pp. 1340, 1341, sec. 1).....

\$78,860.00

NOTE.—There is an apparent increase in this item of \$1,560, but taking into consideration the transfer of 1 charwoman at \$240 to the statutory roll, and the transfer from the statutory roll of 1 model maker at \$1,800, there is no actual increase.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
District engineers.....per annum.....	\$1,500.00	4	4	4
Highway engineers, \$3,600 to \$2,400.....do.....		14	14	14
Highway bridge engineer, \$3,500 to \$2,400.....do.....		6	6	6
Superintendent of road construction, \$3,000 to \$2,400.....do.....		2	2	2
Do.....per diem.....	6.00	1	1	1
Chief clerk.....per annum.....	2,500.00			1
Assistant testing engineer.....do.....	2,400.00			1
Draftsmen, \$1,980 to \$1,500.....do.....		6	6	6
Chief of road survey party, \$2,100 to \$1,920.....do.....		3	3	3
Telephone operator.....do.....	900.00	1	1	1
Engineer economist.....do.....	2,000.00	1	1	1
Economic geologist.....do.....	3,500.00			1
Transitmen for road surveys, \$2,400 to \$1,500.....do.....		5	5	5
Collaborators, \$5 to \$2.....per diem.....		3	3	3
Special agents.....per annum.....	1,750.00	1	1	1
Do.....per diem.....	12.50	1	1	1
Blueprinter.....per annum.....	1,500.00	1	1	1
Charwomen.....do.....	240.00			4
Clerks, \$1,500 to \$720.....do.....				14
Field assistant.....per month.....	100.00			3
Model maker.....per annum.....	1,800.00	1		
Wages:				
Mechanic.....do.....	1,800.00			1
Operative.....do.....	720.00			1
Salaries.....		\$46,500.00	\$45,000.00	\$38,598.02
Wages.....		2,000.00	2,000.00	44.83
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		5,000.00	5,000.00	5,113.63
Traveling expenses.....		15,000.00	15,000.00	13,520.14
Equipment and material.....		5,000.00	5,300.00	5,063.15
Miscellaneous items.....		5,000.00	5,000.00	4,032.25
Total.....		78,860.00	77,300.00	66,392.02

For investigations of the chemical and physical character of road materials, for conducting laboratory and field experiments, and for studies and investigations in road design, independently or in cooperation with the State highway departments and other agencies, **[\$148,200]** \$175,000, payable out of the administrative fund provided by the Federal aid road act of July 11, 1916, as amended (*same acts*).

NOTE.—Apparent increase of \$26,800; in reality no appropriation is carried in this paragraph and the amount is not included in the total for the bureau. The paragraph merely authorizes the use of \$175,000 of Federal aid road act funds for investigations of the chemical and physical character of road materials, for conducting laboratory and field experiments, and for studies and investigations in road design, independently or in cooperation with the State highway departments and other agencies.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Engineer of tests.....per annum.....	\$4,500.00			1
Testing engineers, \$3,600 to \$1,500.....do.....		11	11	6
Economic geologist.....do.....	3,500.00	1	1	1
Highway engineers, \$3,000 to \$2,400.....do.....		7	6	3
Do.....per diem.....	12.50	1	1	1
Eng. er economist.....per annum.....	2,000.00	1	1	1
Chemists, \$3,000 to \$1,500.....do.....		11	7	6
Transitman.....do.....	1,500.00	2	2	1
Special agent, \$12.50 to \$7.....per diem.....		5	4	3
Chief of survey party.....per annum.....	2,100.00	1	1	
Special observer.....do.....	1,500.00	2	1	1
Petrographer.....do.....	2,100.00	1	1	1
Special assistants, \$2,400 to \$1,500.....do.....		8	5	5
Architectural draftsman.....do.....	2,700.00			1
Laboratory assistants, \$1,500 to \$960.....do.....		20	17	11
Laboratory aids, \$1,500 to \$600.....do.....		10	5	4

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Public Roads—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries—Continued.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Laboratory apprentices.....per month.....	\$60.00	3	3	1
Clerks, \$1,500 to \$1,100.....per annum.....		3	3	3
Wages:				
Temporary laborers.....do.....	900.00	10	8	3
Salaries.....		\$110,000.00	\$90,000.00	\$44,594.50
Wages.....		8,000.00	5,200.00	1,359.88
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		22,000.00	20,000.00	4,527.07
Equipment and material.....		30,000.00	28,000.00	6,552.38
Miscellaneous items.....		5,000.00	5,000.00	18,252.39
Total.....		175,000.00	148,200.00	75,286.22

For maintenance and repairs of experimental highways, including the purchase of materials and equipment; for the employment of assistants and labor, **[\$25,000]** \$20,000 (acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, pp. 1340, 1341, sec. 1).

\$20,000.00

NOTE.—There is an actual decrease of \$5,000 in the above item.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Road patrolman.....per annum.....	\$1,050.00	1	1	1
Superintendent of road construction....do.....	2,400.00	1	1	1
Highway engineers, \$2,500 to \$2,100.....do.....		3	3	3
Collaborators, \$5 to \$2.....per diem.....				6
Wages:				
Temporary laborers.....per annum.....	900.00	2	2	3
Salaries.....		\$2,500.00	\$2,500.00	\$1,261.40
Wages.....		1,000.00	1,000.00	1,950.19
OTHER OBJECTS OF EXPENDITURE.				
Miscellaneous items.....		16,500.00	9,000.00	9,720.64
Maintenance of roads.....			12,500.00	10,980.83
Total.....		20,000.00	25,000.00	23,913.06

For investigating and reporting upon the utilization of water in farm irrigation, including the best methods to apply in practice; the different kinds of power and appliances, and the development of equipment for farm irrigation; the flow of water in ditches, pipes, and other conduits; the duty, apportionment, and measurement of irrigation water; the customs, regulations, and laws affecting irrigation; for the purchase and installation of equipment for experimental purposes; for the giving of expert advice and assistance; for the preparation and illustration of reports and bulletins on irrigation; for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia; and for supplies and all necessary expenses (*same acts*).....

72,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Associate chief of division,				
\$1,200 to \$1,000.....per annum.....		1	1	1
Irrigation economists, \$3,000 to \$1,950.....do.....		3	1	2
Irrigation engineers, \$3,300 to \$1,000.....do.....		14	16	16
Irrigation manager.....do.....	\$1,500.00	1	1	1
Drainage engineers, \$3,300 to \$2,100.....do.....		2	2	2
Agents, \$1,200 to \$900.....do.....		1	1	1
Salaries.....		\$50,000.00	\$50,000.00	\$45,842.26
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		16,500.00	16,500.00	13,152.37
Equipment and material.....		1,500.00	1,500.00	412.00
Miscellaneous items.....		4,000.00	4,000.00	1,816.73
Total.....		72,000.00	72,000.00	61,223.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																														
General Expenses, Bureau of Public Roads—Continued.																																																																																																																
For investigating and reporting upon farm drainage and upon the drainage of swamp and other wet lands which may be made available for agricultural purposes; for preparing plans for the removal of surplus water by drainage, and for giving expert assistance by advice or otherwise in the drainage of such lands; for conducting field experiments and investigations concerning the construction and maintenance of farm-drainage work; for investigating and developing equipment intended for the construction and maintenance of farm-drainage structures; for the purchase of materials and equipment; and for preparing and illustrating reports and bulletins on drainage; and for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia, and for supplies and all necessary expenses, [\$73,760] \$72,260 (acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, pp. 1340, 1341, sec. 1).....	\$72,260.00																																																																																																															
NOTE.—An apparent decrease of \$1,500 due to the transfer of 1 clerk at \$1,500 to statutory roll.																																																																																																																
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Chief of division.....per annum..</td><td>\$2,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief of drainage investigation.....do....</td><td>1,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Drainage engineers, \$3,600 to \$1,500.....do....</td><td></td><td>22</td><td>22</td><td>17</td></tr><tr><td>Do.....per diem..</td><td>10.50</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Agricultural engineer.....per annum..</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Agent.....per diem..</td><td>6.50</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Copyist draftsman.....per annum..</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Collaborators, \$35 to \$15.....per month..</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Laborers, \$35 to \$30.....do....</td><td></td><td>2</td><td>4</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$18,500.00</td><td>\$50,000.00</td><td>\$10,904.04</td></tr><tr><td>Wages.....</td><td></td><td>2,000.00</td><td>2,000.00</td><td>1,232.41</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>500.00</td><td>500.00</td><td>283.35</td></tr><tr><td>Traveling expenses.....</td><td></td><td>17,000.00</td><td>17,000.00</td><td>8,511.24</td></tr><tr><td>Equipment and material.....</td><td></td><td>2,000.00</td><td>2,000.00</td><td>421.64</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>200.00</td><td>200.00</td><td>28.89</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>2,060.00</td><td>2,060.00</td><td>2,908.95</td></tr><tr><td>Total.....</td><td></td><td>72,260.00</td><td>73,760.00</td><td>54,320.52</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Chief of division.....per annum..	\$2,250.00	1	1	1	Chief of drainage investigation.....do....	1,500.00	1	1	1	Drainage engineers, \$3,600 to \$1,500.....do....		22	22	17	Do.....per diem..	10.50	1	1	2	Agricultural engineer.....per annum..	2,500.00	1	1	1	Agent.....per diem..	6.50	1	1	1	Copyist draftsman.....per annum..	1,200.00	1	1	1	Collaborators, \$35 to \$15.....per month..		3	3	3	Wages:					Laborers, \$35 to \$30.....do....		2	4	1	Salaries.....		\$18,500.00	\$50,000.00	\$10,904.04	Wages.....		2,000.00	2,000.00	1,232.41	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		500.00	500.00	283.35	Traveling expenses.....		17,000.00	17,000.00	8,511.24	Equipment and material.....		2,000.00	2,000.00	421.64	Telephone and telegraph service.....		200.00	200.00	28.89	Miscellaneous items.....		2,060.00	2,060.00	2,908.95	Total.....		72,260.00	73,760.00	54,320.52		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																												
		Number.	Number.	Number.																																																																																																												
Salaries:																																																																																																																
Chief of division.....per annum..	\$2,250.00	1	1	1																																																																																																												
Chief of drainage investigation.....do....	1,500.00	1	1	1																																																																																																												
Drainage engineers, \$3,600 to \$1,500.....do....		22	22	17																																																																																																												
Do.....per diem..	10.50	1	1	2																																																																																																												
Agricultural engineer.....per annum..	2,500.00	1	1	1																																																																																																												
Agent.....per diem..	6.50	1	1	1																																																																																																												
Copyist draftsman.....per annum..	1,200.00	1	1	1																																																																																																												
Collaborators, \$35 to \$15.....per month..		3	3	3																																																																																																												
Wages:																																																																																																																
Laborers, \$35 to \$30.....do....		2	4	1																																																																																																												
Salaries.....		\$18,500.00	\$50,000.00	\$10,904.04																																																																																																												
Wages.....		2,000.00	2,000.00	1,232.41																																																																																																												
OTHER OBJECTS OF EXPENDITURE.																																																																																																																
Stationery and office supplies.....		500.00	500.00	283.35																																																																																																												
Traveling expenses.....		17,000.00	17,000.00	8,511.24																																																																																																												
Equipment and material.....		2,000.00	2,000.00	421.64																																																																																																												
Telephone and telegraph service.....		200.00	200.00	28.89																																																																																																												
Miscellaneous items.....		2,060.00	2,060.00	2,908.95																																																																																																												
Total.....		72,260.00	73,760.00	54,320.52																																																																																																												
<p>For investigating farm domestic water supply and drainage disposal, the construction of farm buildings, and other rural engineering problems involving mechanical principles, including the erection of such structures outside of the District of Columbia as may be necessary for experimental purposes only, the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses, \$25,000.</p> <p>For investigating and reporting upon engineering problems pertaining to agriculture, independently or in cooperation with State agricultural colleges or other agencies, including the construction, capacity, use, and operation of farm implements, farm machinery, tractors, and motor trucks for farm use; the best kinds of power for farm work and the more efficient and more complete utilization of power on the farm; the construction, heating, lighting, ventilation, and equipment of farm dwellings and other farm structures with special reference to economizing materials and labor and the betterment of living conditions; farm water supply and drainage disposal; and for the design of structures and apparatus for the use of the department in experimental work; for conducting field experiments and investigations, including the purchase and installation of equipment for experimental purposes and the erection of such structures outside of the District of Columbia as may be necessary for experimental purposes only; for the investigation and development of new equipment for use on the farm; for the giving of expert advice and assistance; and for the preparation and illustration of reports and bulletins relating to the above items; for the employment of assistants and labor in the District of Columbia and elsewhere; for rent outside the District of Columbia, and for supplies and all necessary expenses (submitted).....</p>	48,000.00																																																																																																															
NOTE.—This item is proposed as a substitute for item omitted above, as the language of that item does not clearly indicate the specific projects which the department has under way and desires to develop. The new item is intended to set forth more definitely the purposes of the work. The amount of the appropriation has been increased by \$23,000, \$8,000 of which has been transferred from the item for fruits and vegetables under the Bureau of Agricultural Economics, making the actual increase only \$15,000. The \$8,000 will be used in making investigations of engineering problems relating to the handling, storage, and transportation of fruits and vegetables, this being a part of the procedure involving the gathering of all the engineering work in the department under one bureau. It is desired to use the \$15,000 increase requested for the further development of the work that has been done on farm structures. There is a great opportunity to improve the types of structures now in use on the farm, not only as to the architectural features but as to arrangements and economy of construction.																																																																																																																

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Bureau of Public Roads—Continued.</i>						
	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
			Number.	Number.	Number.	
Salaries:						
Chief of division.....per annum..	\$2,250.00		1	1	1	
Architects, \$3,780 to \$3,500.....do..			1	1	1	
Architectural engineers, \$3,000 to \$1,500.....do..			1			
Mechanical engineers, \$3,300 to \$1,500.....do..			2	2	2	
Mechanical and electrical engineer.....do..	3,000.00		1			
Agricultural engineers, \$3,000 to \$1,500.....do..			2	4	4	
Agricultural engineering draftsmen, \$2,220 to \$1,800.....do..			2	2	3	
Assistant in agricultural engineering, \$2,000 to \$1,500.....do..			2	2	2	
Salaries.....		\$35,000.00		\$22,500.00	\$22,286.71	
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		10,000.00		2,500.00	2,281.00	
Equipment and material.....					319.13	
Miscellaneous items.....		3,000.00			231.58	
Total.....			48,000.00	25,000.00	25,148.42	
For general administrative expenses connected with the above-mentioned lines of investigations and experiments (<i>acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Mar. 3, 1921, vol. 41, pp. 1340, 1341, sec. 1</i>).....					\$16,000.00	
	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:			Number.	Number.	Number.	
Chief, Drainage Division.....per annum..	\$4,500.00				1	
Salaries.....					\$3,290.03	
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		\$4,000.00		\$3,500.00	790.26	
Traveling expenses.....					651.78	
Equipment and material.....		1,000.00		750.00	1,033.81	
Telephone and telegraph service.....		3,000.00		3,500.96	3,753.34	
Miscellaneous items.....		8,000.00		5,250.00	6,167.72	
Total.....			16,000.00	16,000.00	15,794.01	
For supervising the preparation, distribution, and use of picric acid, trinitrotoluol, trojan powder, and such other surplus war explosives as may be made available for use in clearing stumps and stones from agricultural land, independently or in cooperation with agricultural colleges and other agencies, and for investigating and reporting upon the results obtained from the use of the explosives (<i>same acts</i>).....					15,000.00	
	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:			Number.	Number.		
Agricultural engineers, \$3,000 to \$2,100 per annum.....			5	4		
Salaries.....		\$10,000.00		\$7,000.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		5,000.00		2,500.00		
Equipment, freight, and express.....				500.00		
Reserve to cover bond.....				5,000.00		
Total.....			15,000.00	15,000.00		
1 No appropriation.						
In all, for general expenses.....					\$388,920.00	\$354,060.00
Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).						
GENERAL EXPENSES, BUREAU OF PUBLIC ROADS.						
1 clerk, \$1,800 per annum.						
1 clerk, \$1,600 per annum.						
1 clerk, \$1,100 per annum.						
1 clerk, \$1,320 per annum.						
9 clerks, at \$1,200 each per annum.						
4 clerks, at \$1,100 each per annum.						
1 clerk, \$720 per annum.						
Total for Bureau of Public Roads.....					503,020.00	468,520.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
[BUREAU OF MARKETS AND CROP ESTIMATES.]		
NOTE.—The Bureau of Markets and Crop Estimates, with its appropriations, has been made a part of the new Bureau of Agricultural Economics.		
BUREAU OF AGRICULTURAL ECONOMICS.		
NOTE.—It is proposed to consolidate the Office of Farm Management and Farm Economics and the Bureau of Markets and Crop Estimates. This will result in many advantages, as numerous phases of the work of the two bureaus are closely related. Both employ statisticians and economists and collect data bearing on economic factors of production and distribution, such as cost of production and cost of marketing, agricultural competition, agricultural credit and cooperation, and the geography of agricultural production and distribution. The personnel and equipment of the two bureaus can be used to better advantage and more effectively in a single bureau dealing with the business side of agriculture than is practicable when the bureaus are operated as separate and independent units, and their consolidation should result in much more economical administration and operation. It is requested that the title "Bureau of Agricultural Economics" be given to the newly created bureau. This bureau will be a combination of two existing units and the title shown was chosen as it seemed to be broad enough to cover all the activities now authorized, and is less cumbersome than any designation combining the present titles of the two bureaus. The old language of the two bureaus, and all changes therein, are indicated below:		
[Salaries, Office of Farm Management and Farm Economics—]		
[Chief of office, \$5,000; assistant to the chief, \$2,520; executive assistant, \$2,250; clerks, two of class 4, four of class 3, seven of class 2, two at \$1,320 each, eighteen of class 1, three at \$1,100 each, four at \$1,080 each, fifteen at \$1,000 each; clerks or draftsmen, one \$1,440, one \$1,020; draftsman, \$1,200; library assistants, one \$1,440, one \$900; photographer, \$1,400; cartographer, \$1,500; messenger or laborer, \$720; messenger boys, one \$600, three at \$480 each; charwomen, one \$480, five at \$240 each; in all, \$89,830.]		
[Salaries, Bureau of Markets and Crop Estimates—]		
[Chief of bureau, \$5,000; chief clerk, \$2,000; administrative assistants, one \$3,000, one one \$2,500, one \$1,800; clerk in charge of supplies and accounts, \$2,250; executive clerks, five at \$2,000 each, three at \$1,980 each; clerks, twenty of class 4, thirty-seven of class 3, seventy of class 2, two hundred and twenty of class 1, sixty-five at \$1,100 each, ninety-five at \$1,000 each; photographers, one \$1,400, one \$1,200; superintendent of telegraph, \$2,000; supervising telegrapher, \$1,620; telegraph operators, five at \$1,600 each, forty-seven at \$1,400 each; telephone operators, two at \$900 each, one \$840; draftsmen, one \$1,400, one \$1,380, three at \$1,200 each, one \$1,000, one \$900; custodian of supplies, \$1,200; machine operators, three at \$1,400 each, four at \$1,200 each, two at \$1,100 each, eleven at \$1,000 each, three at \$900 each; three chauffeurs at \$900 each; skilled laborer, \$1,200; laborers, five at \$900 each, three at \$840 each, ten at \$720 each, four at \$660 each, five at \$600 each, two at \$540 each; messengers, four at \$900 each, two at \$720 each; messenger boys, three at \$660 each, twelve at \$600 each, fifteen at \$540 each, twenty at \$480 each; charwomen, two at \$540 each, six at \$480 each, two at \$360 each, six at \$300 each, nine at \$240 each; in all, \$838,630.]		
Salaries, Bureau of Agricultural Economics—		
Chief of bureau (increase of \$2,500) (<i>R. S.</i> , p. 87, <i>secs.</i> 520–523; <i>acts</i> Mar. 4, 1913, <i>vol.</i> 37, p. 854, <i>sec.</i> 1; Mar. 4, 1915, <i>vol.</i> 38, p. 1087, <i>sec.</i> 1; Mar. 3, 1921, <i>vol.</i> 41, pp. 1315, 1316, and 1341, <i>sec.</i> 1).....	\$7,500.00	
Administrative assistants:		
One (<i>same acts</i>).....	3,000.00	
One (in lieu of assistant to the chief) (<i>same acts</i>).....	2,520.00	
One (<i>same acts</i>).....	2,500.00	
Two executive assistants at \$2,250 each (1 in lieu of clerk in charge of supplies and accounts) (<i>same acts</i>).....	4,500.00	
Executive clerks:		
Seven at \$2,000 each (1 in lieu of chief clerk and increase of 1 by transfer from lump fund) (<i>same acts</i>).....	14,000.00	
Two at \$1,980 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	3,960.00	
Clerks:		
Twenty-three of class 4 (1 in lieu of 1 administrative assistant) (<i>same acts</i>).....	41,400.00	
Forty-three of class 3 (increase of 2 by transfer from lump fund) (<i>same acts</i>).....	68,800.00	
Eighty-two of class 2 (increase of 8 by transfer from lump fund and decrease of 3 by transfer to statutory roll, Division of Publications, making a net increase of 5 places) (<i>same acts</i>).....	114,800.00	
Two at \$1,320 each (<i>same acts</i>).....	2,610.00	
Two hundred and fifty-eight of class 1 (increase of 22 by transfer from lump fund, and decrease of 2 by transfer to statutory roll, Division of Publications, making a net increase of 20 places) (<i>same acts</i>).....	309,600.00	
Sixty-nine at \$1,100 each (increase of 3 by transfer from lump fund, and decrease of 2 by transfer to statutory roll, Division of Publications, making a net increase of 1 place) (<i>same acts</i>).....	75,900.00	
Seven at \$1,080 each (increase of 3 by transfer from lump fund) (<i>same acts</i>).....	7,560.00	
One hundred and sixteen at \$1,000 each (increase of 9 by transfer from lump fund, and decrease of 3 by transfer to statutory roll, Division of Publications, making a net increase of 6 places) (<i>same acts</i>).....	116,000.00	
Clerks or draftsmen:		
Two at \$1,440 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....	2,880.00	
One (<i>same acts</i>).....	1,020.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of a appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Agricultural Economics—Continued.		
Photographers:		
Two at \$1,400 each (<i>R. S.</i> , p. 87, <i>secs.</i> 520-523; <i>acts</i> Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1315, 1316, and 1341, sec. 1).....	\$2, 800.00	
One (<i>same acts</i>).....	1, 200.00	
Superintendent of telegraph (<i>same acts</i>).....	2, 000.00	
Supervising telegrapher (<i>same acts</i>).....	1, 620.00	
Telegraph operators:		
Five at \$1,600 each (<i>same acts</i>).....	8, 000.00	
Forty-seven at \$1,400 each (<i>same acts</i>).....	65, 800.00	
Telephone operators:		
Two at \$900 each (<i>same acts</i>).....	1, 800.00	
One (<i>same acts</i>).....	840.00	
Draftsmen:		
One (by transfer from lump fund) (<i>same acts</i>).....	1, 800.00	
One (by transfer from lump fund) (<i>same acts</i>).....	1, 600.00	
One (<i>same acts</i>).....	1, 400.00	
One (<i>same acts</i>).....	1, 380.00	
Four at \$1,200 each (<i>same acts</i>).....	4, 800.00	
One (<i>same acts</i>).....	1, 000.00	
One (<i>same acts</i>).....	900.00	
Library assistant (<i>same acts</i>).....	1, 440.00	
Cartographer (<i>same acts</i>).....	1, 500.00	
Custodian of supplies (<i>same acts</i>).....	1, 200.00	
Machine operators:		
One (decrease of 2 by transfer to statutory roll, Division of Publications) (<i>same acts</i>)..	1, 400.00	
NOTE.—Four machine operators, at \$1,200, are also transferred to the statutory roll, Division of Publications.		
Two at \$1,100 each (<i>same acts</i>).....	2, 200.00	
Ten at \$1,000 each (decrease of 2 by transfer to statutory roll, Division of Publications, and increase of 1 by transfer from lump fund, making a net decrease of 1 place) (<i>same acts</i>).....	10, 000.00	
Three at \$900 each (<i>same acts</i>).....	2, 700.00	
Three chauffeurs, at \$900 each (<i>same acts</i>).....	2, 700.00	
Skilled laborers:		
One (<i>same acts</i>).....	1, 200.00	
One (by transfer from lump fund) (<i>same acts</i>).....	1, 000.00	
Laborers:		
Six at \$900 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....	5, 400.00	
Three at \$840 each (<i>same acts</i>).....	2, 520.00	
Twelve at \$720 each (increase of 3 by transfer from lump fund, and decrease of 1 by transfer to statutory roll, Division of Publications, making a net increase of 2 places) (<i>same acts</i>).....	8, 640.00	
Four at \$660 each (<i>same acts</i>).....	2, 640.00	
Five at \$600 each (<i>same acts</i>).....	3, 000.00	
Two at \$540 each (<i>same acts</i>).....	1, 080.00	
Messengers:		
Four at \$900 each (<i>same acts</i>).....	3, 600.00	
One (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>)..	720.00	
Messenger or laborer (<i>same acts</i>).....	720.00	
Messenger boys:		
Three at \$660 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	1, 980.00	
Thirteen at \$600 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....	7, 800.00	
Fifteen at \$540 each (<i>same acts</i>).....	8, 100.00	
Twenty-two at \$480 each (decrease of 1 by transfer to statutory roll, Division of Publications) (<i>same acts</i>).....	10, 560.00	
Charwomen:		
Two at \$540 each (<i>same acts</i>).....	1, 080.00	
Seven at \$480 each (<i>same acts</i>).....	3, 360.00	
Two at \$360 each (<i>same acts</i>).....	720.00	
Six at \$300 each (<i>same acts</i>).....	1, 800.00	
Fourteen at \$240 each (<i>same acts</i>).....	3, 360.00	
	\$967, 940.00	\$928, 460.00
NOTE.—Apparent increase, \$39,480; actual decrease, \$3,400. There is an increase of \$2,500 in the salary of the chief of bureau, from \$5,000 to \$7,500, but as the chief of Office of Farm Management at \$5,000 and 1 library assistant of Farm Management at \$900 have been dropped, an actual net decrease of \$3,400 results.		
One administrative assistant at \$2,520, 1 executive assistant at \$2,250, 1 executive clerk at \$2,000, and 1 clerk of class 4 replace 1 assistant to the chief, at \$2,520, 1 clerk in charge of supplies and accounts at \$2,250, 1 chief clerk at \$2,000, and 1 administrative assistant at \$1,800, involving merely changes in title, not in salary. While 58 employees with salaries aggregating \$68,840 are transferred from lump-fund appropriations for the Office of Farm Management and Farm Economics and the Bureau of Markets and Crop Estimates, 23 employees, with salaries of \$25,960, have been transferred to the Division of Publications. In each case the rolls have been reduced by the amount of the salaries involved.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
<p>[General Expenses, Office of Farm Management and Farm Economics—] [For the employment of persons in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and all other expenses necessary in carrying out the work herein authorized, as follows:] [To investigate and encourage the adoption of improved methods of farm management and farm practice, \$325,000: <i>Provided</i>, That of this amount \$150,000 may be used in ascertaining the cost of production of the principal staple agriculture products.]</p> <p>NOTE.—In merging the office of Farm Management and Farm Economics into the new Bureau of Agricultural Economics, the item of appropriation providing \$325,000 for the general expenses of the Office of Farm Management and Farm Economics has been distributed, without changing the present law, among the projects to which the funds are now allotted, as follows: To general administration, \$6,273; to farm management, \$45,267; to cost of production, \$85,000; to marketing farm products, \$13,180; to agricultural history and geography, \$30,280; to agricultural finance, \$30,000; to farm-land economics, \$45,000; and to country life and rural organization, \$30,000. For each of these activities a separate item of appropriation appears below in the new Bureau of Agricultural Economics, and in the case of the items for general administration, cost of production and distribution, and marketing farm products the amounts transferred from the present general expense appropriation of the Office of Farm Management and Farm Economics have been combined with other amounts transferred from the Bureau of Markets and Crop Estimates, where they are now appropriated for these purposes.</p> <p>[General Expenses, Bureau of Markets and Crop Estimates—] [For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and all other expenses necessary in conducting investigations, experiments, and demonstrations, as follows:]</p> <p>NOTE.—In merging the Bureau of Markets and Crop Estimates into the new Bureau of Agricultural Economics, the present arrangement of the law has been somewhat deviated from and slight changes have been made in the language of several paragraphs, as indicated in the notes accompanying them, but the substance of the law remains unchanged. The paragraph providing \$30,000 for general administration has been made the first instead of the last item; of the present appropriation of \$325,000 for marketing and distributing farm products, \$30,000 for preservation of fruits and vegetables has been transferred to the Bureau of Plant Industry and the Bureau of Public Roads, and the remainder has been distributed among the projects to which the funds are now allotted, \$57,200 to cost of production and distribution, \$218,800 to marketing farm products, and \$20,000 to agricultural prices and statistics; the paragraph providing \$30,160 for market information has been made the twelfth instead of the second item and that providing \$175,000 for market inspection of perishable foods has been made the eleventh instead of the third item; the present appropriations of \$38,400 for cotton standards and tests, \$70,000 for State cooperation in marketing, and \$60,000 for grain standards, have been merged into the paragraph for marketing farm products; and the appropriation of \$300,000 for crop and live-stock estimates has been divided by making a separate item of the present proviso of \$50,000 for investigations of agricultural competition and demand in foreign countries, leaving \$250,000 for the crop and live stock estimate work. The paragraphs providing for the enforcement of the cotton futures, grain standards, warehouse and standard container acts, and for the completion of wool work retain their present arrangement. Preceding each paragraph of the new Bureau of Agricultural Economics, below, is shown the present law, or, following each paragraph, suitable reference is made to the present item of appropriation appearing elsewhere.</p> <p>General Expenses, Bureau of Agricultural Economics— For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and all other expenses necessary in conducting investigations, experiments, and demonstrations, as follows (<i>acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1</i>): [For general administrative expenses in connection with the lines of investigation, experiment, and demonstration conducted in the Bureau of Markets and Crop Estimates, \$30,000.] [For general administrative expenses in connection with the lines of investigation, experiment, and demonstration conducted in the Bureau of Agricultural Economics (<i>same acts</i>).....</p> <p>NOTE.—This item, formerly carried as the last item under general expenses, Bureau of Markets and Crop Estimates, is transferred so as to follow the enabling clause. The total is made up of \$30,000 appropriated for general administrative expenses in the Bureau of Markets and Crop Estimates and \$6,273 allotted for administrative purposes under general expenses, Office of Farm Management and Farm Economics. There is no increase.</p>	\$36,273.00																																																																																																										
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Associate chief..... per annum..</td><td>\$4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief..... do.....</td><td>4,260.00</td><td></td><td></td><td>1</td></tr><tr><td>Assistant to chief..... do.....</td><td>3,500.00</td><td>1</td><td></td><td></td></tr><tr><td>Chief statistician..... do.....</td><td>4,500.00</td><td></td><td>1</td><td></td></tr><tr><td>Specialists, \$1,500 to \$2,040..... do.....</td><td></td><td></td><td>1</td><td>2</td></tr><tr><td>Specialist..... per diem.....</td><td>12.50</td><td></td><td></td><td>1</td></tr><tr><td>Economist, \$1,500 to \$3,600..... per annum.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistants, \$2,960 to \$1,600..... do.....</td><td></td><td>6</td><td>5</td><td>7</td></tr><tr><td>Assistant..... per diem.....</td><td>12.50</td><td></td><td></td><td>1</td></tr><tr><td>Draftsmen, \$1,800 to \$1,320..... per annum.....</td><td></td><td></td><td></td><td>3</td></tr><tr><td>Clerks, \$1,800 to \$1,300..... do.....</td><td></td><td>1</td><td>1</td><td>4</td></tr><tr><td>Salaries.....</td><td></td><td>\$27,000.00</td><td>\$27,320.00</td><td>\$19,107.93</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>500.00</td><td>500.00</td><td>42.35</td></tr><tr><td>Traveling expenses.....</td><td></td><td>5,973.00</td><td>5,573.00</td><td>5,000.06</td></tr><tr><td>Equipment and material.....</td><td></td><td>1,100.00</td><td>1,100.00</td><td>1,358.25</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>350.00</td><td>350.00</td><td>322.74</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>1,350.00</td><td>1,430.00</td><td>2,680.81</td></tr><tr><td>Total.....</td><td></td><td>36,273.00</td><td>36,273.00</td><td>28,518.14</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Associate chief..... per annum..	\$4,500.00	1	1	1	Assistant chief..... do.....	4,260.00			1	Assistant to chief..... do.....	3,500.00	1			Chief statistician..... do.....	4,500.00		1		Specialists, \$1,500 to \$2,040..... do.....			1	2	Specialist..... per diem.....	12.50			1	Economist, \$1,500 to \$3,600..... per annum.....		1	1	1	Assistants, \$2,960 to \$1,600..... do.....		6	5	7	Assistant..... per diem.....	12.50			1	Draftsmen, \$1,800 to \$1,320..... per annum.....				3	Clerks, \$1,800 to \$1,300..... do.....		1	1	4	Salaries.....		\$27,000.00	\$27,320.00	\$19,107.93	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		500.00	500.00	42.35	Traveling expenses.....		5,973.00	5,573.00	5,000.06	Equipment and material.....		1,100.00	1,100.00	1,358.25	Telephone and telegraph service.....		350.00	350.00	322.74	Miscellaneous items.....		1,350.00	1,430.00	2,680.81	Total.....		36,273.00	36,273.00	28,518.14		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Agricultural Economics—Continued.

To investigate and encourage the adoption of improved methods of farm management and farm practice (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1*)..... \$65,267.00

Note.—The various lines of work now being conducted under the appropriation for general expenses, Office of Farm Management and Farm Economics, are shown in these estimates under separate appropriations. This item covers the study of farm organization and the appropriation requested is the same as the amount allotted to this work during the current year.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Associate economist.....per annum.....	\$3,500.00	1	1	1
Assistant economist, \$3,000 to \$2,400.....do.....		1	5	1
Junior economist, \$2,520 to \$1,800.....do.....		3	3	5
Agriculturist.....do.....	2,400.00			1
Assistant, \$2,000 to \$1,500.....do.....		3	8	10
Agent, \$2,280 to \$1,000.....do.....		7		3
Clerk, \$2,000 to \$1,000.....do.....		1	3	23
Clerk and collaborators, \$900 to \$1.....do.....		1		9
Wages:				
Engineer.....do.....	1,600.00			1
Mechanical assistant.....do.....	1,600.00	1	1	3
Plasterer.....per diem.....	10.00			1
Laborers.....do.....	3.00			1
Salaries.....		\$43,040.00	\$39,248.00	\$41,033.69
Wages.....		1,600.00	1,600.00	3,296.99
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,680.00	1,600.00	850.28
Traveling expenses.....		16,623.00	11,643.00	18,910.88
Equipment and material.....		1,680.00	1,680.00	610.00
Telephone and telegraph service.....		280.00	280.00	210.00
Miscellaneous items.....		364.00	6,215.00	343.00
Total.....		65,267.00	65,267.00	65,284.84

For gathering data on the costs of producing farm products, the costs of the various processes of production, the factors of production; and costs of marketing farm products, including the costs of the various marketing processes and of each stage in the movement of farm products from farmer to consumer, or in the conversion of farm products into form for consumption (*same acts*)..... 150,000.00

Note.—The language of this paragraph is new, but it covers work authorized by law under the appropriations of the Bureau of Markets and Crop Estimates and the Office of Farm Management and Farm Economics, \$57,200 being allotted to cost of distribution investigations from the appropriation for marketing and distributing farm products and \$93,000 to cost of production investigations from the appropriation for farm management and farm economics, a total of \$150,200. An apparent increase of \$7,500 is requested over the amounts at present allotted to this work, but taking into consideration the transfer to the statutory roll of four employees with salaries aggregating \$14,800, the actual increase is \$12,250. It is planned to develop this line of research as rapidly as possible in order that the bureau may be in a position to supply information with regard to the cost of producing and marketing the leading farm products.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Economist, \$4,500 to \$3,500.....per annum.....		2	2	3
Associate economist.....do.....	\$3,600.00	1	1	1
Assistant economist.....do.....	2,760.00	2	2	4
Junior economist, \$3,000 to \$1,800.....do.....		4	4	5
Agriculturist, \$3,000 to \$2,520.....do.....		1	1	2
Specialist, \$1,500 to \$3,000.....do.....		2	2	4
Investigators, \$3,500 to \$2,400.....do.....		2	2	3
Assistant, \$3,000 to \$900.....do.....		10	11	17
Accountant, \$2,500 to \$2,400.....do.....		1	1	1
Auditor, \$1,800 to \$1,320.....do.....				4
Agent, \$2,280 to \$1,000.....do.....		13	15	20
Clerk, \$2,000 to \$1,000.....do.....		1	7	18
Clerks and collaborators, \$900 to \$1.....do.....		10	10	16
Salaries.....		\$107,705.00	\$102,640.00	\$101,852.84
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,000.00	1,500.00	209.46
Traveling expenses.....		28,585.00	26,406.00	21,271.39
Equipment and material.....		6,000.00	4,000.00	66.99
Telephone and telegraph service.....		400.00	400.00	367.22
Miscellaneous items.....		5,310.00	7,254.00	210.44
Total.....		150,000.00	142,000.00	123,978.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Agricultural Economics—Continued.

[For acquiring and diffusing among the people of the United States useful information on subjects connected with the marketing and distributing of farm and nonmanufactured food products and the purchasing of farm supplies, independently and in cooperation with other branches of the department, State agencies, purchasing and consuming organizations, and persons engaged in the transportation, marketing, and distributing of farm and food products, \$326,000: *Provided*, That not less than \$30,000 shall be used for a study of the methods of prevention of losses by deterioration, decay, and freezing of fruits and vegetables in storage and in transit in refrigerator cars, heater cars, and ocean vessels, including demonstrations of such methods.]

[For investigating, demonstrating, and promoting the use of standards for the different grades, qualities, and conditions of cotton, and for investigating the ginning, grading, stapling, baling, marking, compressing, and tare of cotton, \$38,400: *Provided*, That of the sum thus appropriated \$30,000 may be used for testing the waste, tensile strength, and bleaching qualities of the different grades and classes of cotton in order to determine their spinning value and for demonstrating the results of such tests.]

[To enable the Secretary of Agriculture to cooperate with the several States in the employment of agents to acquire and diffuse useful information connected with the distribution and marketing of farm products through investigational, demonstrational, or extension methods, \$70,000.]

[For investigating the handling, grading, and transportation of grain, including the grain sorghums, for the purpose of fixing definite grades thereof, \$60,000.]

For acquiring and diffusing among the people of the United States useful information on subjects connected with the marketing, *handling, utilization, grading, transportation*, and distributing of farm and nonmanufactured food products and the purchasing of farm supplies, *including the demonstration and promotion of the use of uniform standards of classification of American farm products throughout the world*, independently and in cooperation with other branches of the department, State agencies, purchasing and consuming organizations, and persons engaged in the marketing, *handling, utilization, grading, transportation*, and distributing of farm and food products (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1*)... \$425,380.00

NOTE.—During the current fiscal year, \$13,180 is allotted to this work from the appropriation for farm management and farm economics and \$218,500 from the appropriation for marketing and distributing farm products; \$38,400 is appropriated for cotton standards and cotton testing; \$70,000 for State cooperation in marketing and \$60,000 for grain standards, a total of \$430,380. The amount requested is \$5,000 less than this total allotment, but as the studies in the preservation of fruits and vegetables covered by the \$30,000 proviso are being transferred to the Bureau of Plant Industry and the Bureau of Public Roads, and as four employees with salaries aggregating \$5,000 are transferred to the statutory roll, there is an actual net increase of \$31,000. This increase will provide for the expansion of studies of methods of marketing and distributing farm products, including the work of standardization.

The paragraph has been amended by inserting the words "handling, utilization, grading, transportation," and the clause: "including the demonstration and promotion of the use of uniform standards of classification of American farm products throughout the world." These changes are requested in order to cover the work now conducted under the appropriations for cotton standardization, grain investigations, and State cooperation in marketing work, which have been omitted as separate appropriations and are combined with the item for marketing and distributing farm products. The proviso has been omitted, the work being transferred to other bureaus as stated above.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant to chief of bureau.....per annum..	\$1,200.00	1	1	1
Specialists, \$4,500 to \$2,400.....do.....		22	21	35
Supervisors, \$3,500 to \$2,400.....do.....		5	5	4
Investigators, \$4,250 to \$1,800.....do.....		23	23	27
Agriculturalists, \$2,520 to \$2,000.....do.....		2	3	3
Pomologist.....do.....	4,000.00		1	1
Technologists, \$3,240 to \$3,000.....do.....			2	2
Pathologist.....do.....	2,400.00			1
Assistants, \$4,200 to \$1,200.....do.....		47	46	78
Laboratory aid.....do.....	1,680.00			1
Agents, \$2,400 to \$1,200.....do.....		30	30	43
Custodian of supplies.....do.....	1,200.00			2
Clerks, \$2,000 to \$1,000.....do.....			3	16
Operatives, \$1,000 to \$900.....do.....				5
Draftsman.....do.....	1,600.00		1	1
Photographer.....do.....	1,200.00			1
Agents, collaborators, clerks, machine operators, telephone operators and messengers, \$900 to \$1.....do.....		84	84	112
Wages:				
Machinist.....do.....	1,600.00	1	1	
Carpenter.....do.....	1,600.00	1	1	
Laborer.....do.....	900.00	1	1	1
Salaries.....		\$296,607.00	\$320,167.00	\$332,085.01
Wages.....		4,100.00	4,100.00	900.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

General Expenses, Bureau of Agricultural Economics—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE.			
Stationery and office supplies.....	\$15,050.00	\$12,150.00	\$13,844.78
Traveling expenses.....	63,302.00	58,612.00	67,972.71
Equipment and material.....	20,575.00	15,892.00	19,424.99
Telephone and telegraph service.....	6,000.00	6,660.00	5,502.51
Rent (in field).....	2,000.00	2,000.00	1,938.03
Miscellaneous items.....	15,088.00	10,799.00	26,716.81
Total.....	425,380.00	430,380.00	468,384.84

For collecting and disseminating to American producers, importers, exporters, and other interested persons information relative to the [world supply] *world's production* of and need for [American] agricultural products, marketing methods, conditions, prices, and other factors, a knowledge of which is necessary to the *guidance of American production* and the advantageous disposition of [such] farm products in foreign countries, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the transportation, marketing, and distribution of farm and food products, including the purchase of such books and periodicals as may be necessary in connection with this work (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1*).

\$65,000.00

NOTE.—This item is at present carried as a proviso in the appropriation immediately below for crop and live-stock reports, the amount allotted to the work for the current year being \$50,000. It is now recommended as a separate appropriation with an increase of \$15,000 over the present allotment. This increase is to provide for enlarging the organization and personnel in foreign countries for collecting information on production and consumption, exports and imports, supply and demand, surpluses and deficits of agricultural products, and ways and means for expanding the market for American farm products. The language of the paragraph has been amended as indicated.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Specialist, \$4,500 to \$2,500.....per annum.....		7	4	.....
Economist.....do.....	\$4,000.00	2	2	.....
Agricultural trade commissioners.....do.....	4,000.00	2	2	.....
Assistant.....do.....	1,500.00	1	1	.....
Clerk, \$1,800 to \$1,200.....do.....		5	4	.....
Salaries.....		\$47,900.00	\$37,440.00	.....
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		500.00	500.00	.....
Traveling expenses.....		7,000.00	6,000.00	.....
Equipment and material.....		1,200.00	1,000.00	.....
Telephone and telegraph service.....		3,000.00	1,500.00	.....
Rent (in field).....		2,500.00	2,000.00	.....
Miscellaneous items.....		2,840.00	1,500.00	.....
Total.....		65,000.00	50,000.00	.....

¹ No appropriation.

[For collecting, compiling, abstracting, analyzing, summarizing, interpreting, and publishing data relating to agriculture, including crop and live-stock estimates, acreage, yield, grades, stocks, and value of farm crops, and numbers, grades, and value of live stock and live-stock products on farms, in cooperation with the States Relations Service and other Federal, State, and local agencies, \$300,000: *Provided*, That not less than \$50,000 shall be used for collecting and disseminating to American producers, importers, exporters, and other interested persons information relative to the world supply of and need for American agricultural products, marketing methods, conditions, prices, and other factors, a knowledge of which is necessary to the advantageous disposition of such products in foreign countries, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the transportation, marketing, and distribution of farm and food products, including the purchase of such books and periodicals as may be necessary in connection with this work.]

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Agricultural Economics—Continued.

For collecting, compiling, abstracting, analyzing, summarizing, interpreting, and publishing data relating to agricultural production and distribution, including crop and live-stock estimates, acreage, yield, grades, stocks, prices, and value of farm crops, and numbers, grades, production and value of live stock and live-stock products, in cooperation with the States Relations Service and other Federal, State, and local agencies (*acts* Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1)..... \$340,000.00

NOTE.—There is an apparent increase in this item of \$40,000, but taking into consideration the facts that a separate appropriation is requested in lieu of the \$50,000 proviso and that 32 employees with salaries aggregating \$37,600 are transferred to the statutory roll, but that \$20,000 is now allotted to this project from the appropriation for marketing and distributing farm products, the actual net increase is \$107,600. The paragraph has been amended by slight changes in the wording and the omission of the proviso. The increase is requested in order that the live-stock reporting service may be put on a basis comparable to the service rendered in connection with general crops. At the present time the live-stock reports include only annual estimates of the numbers of cattle, sheep, swine, horses, and mules and a few additional data. The work should be expanded to include periodical estimates of numbers of all classes on farms in sufficient detail to provide a basis for intelligent marketing operations on the part of live-stock growers and feeders.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant chief of bureau..... per annum..	\$4,000.00			1
Chief statistician..... do.....	4,500.00	1		3
Chiefs of divisions, \$3,360 to \$2,520..... do.....		2	2	2
Statistical scientists, \$4,000 to \$2,280..... do.....		4	4	
Agricultural statisticians, \$3,600 to \$2,040..... do.....		28	30	34
Field agents, \$2,040 to \$1,800..... do.....		3	3	2
Crop specialists, \$3,600 to \$2,040..... do.....		5	3	2
Live stock specialists, \$4,500 to \$3,000..... do.....		1	1	1
Investigator..... do.....	3,000.00	22	8	7
Assistants, \$2,500 to \$1,400..... do.....		2	1	1
Division supply officer..... do.....	2,040.00			1
Junior statistician..... do.....	1,800.00			1
Clerks, \$1,500 to \$1,000..... do.....		20	33	55
Field clerks and collaborators, \$900 to \$1. do.....		7	7	8
Miscellaneous temporary clerks, \$100 to \$75..... do.....				47
Salaries.....		\$226,673.00	\$189,073.00	\$173,705.74
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		17,000.00	12,000.00	5,266.77
Traveling expenses.....		77,000.00	56,000.00	16,012.82
Equipment and material.....		5,200.00	2,000.00	2,416.00
Telephone and telegraph service.....		4,200.00	3,000.00	1,532.74
Miscellaneous items.....		9,927.00	7,927.00	5,463.16
Total.....		340,000.00	270,000.00	204,337.23

For the study of the geographic basis of agricultural production, the geographic factors determining the various types of farming, and the historical trends of agricultural organization, production and prices (*same acts*)..... 30,280.60

NOTE.—The language of this paragraph is new, but it covers work authorized by law under the appropriation for farm management and farm economics. There is no change in the amount now allotted for this purpose from the lump-fund appropriation, but as two employees have been transferred to the statutory roll, an actual increase of \$2,540 will result.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Economist..... per annum..	\$4,000 to \$3,240	1	1	2
Associate economist..... do.....	4,000 to 3,600	1	1	1
Assistant economist..... do.....	3,000 to 2,520	2	2	2
Junior economist..... do.....	2,400 to 1,980	2	2	2
Agriculturist..... do.....	2,880 to 2,760	2	1	4
Assistant..... do.....	2,400 to 1,560	1	2	8
Clerk..... do.....	1,440 to 1,080			4
Assistants, clerks, and collaborators.....	900 to	1	4	4
Salaries.....		\$23,840.00	\$21,087.00	\$22,482.24
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		900.00	860.00	455.00
Traveling expenses.....		4,295.00	4,088.00	1,331.72
Equipment and material.....		900.00	900.00	342.46
Telephone and telegraph service.....		150.00	150.00	112.00
Miscellaneous items.....		195.00	195.00	184.00
Total.....		30,280.00	30,280.00	24,907.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of act, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Bureau of Agricultural Economics—Continued.						
For the investigation of agricultural credits; the study of fire, crop, and live-stock insurance, and taxation as they affect the business of farming (<i>acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1</i>)						
					\$30,000.00	
NOTE.—The language of this paragraph is new, but it covers work now authorized by law under the appropriation for farm management and farm economics. No increase is requested in the amount now allotted for this purpose.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Economist.....per annum..	\$4,500.00	1				
Associate economist, \$4,000 to \$3,600.....do.....		1	1	1		
Junior economist, \$3,000 to \$1,800.....do.....		3	3	2		
Draftsman, \$1,800 to \$1,320.....do.....		3	3	3		
Clerk, \$2,000 to \$1,080.....do.....		1	10	12		
Assistant.....per diem..	12.50		1			
Salaries.....		\$21,510.00	\$21,620.00	\$16,981.02		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		900.00	860.00	455.00		
Traveling expenses.....		6,315.00	6,275.00	1,915.92		
Equipment and material.....		900.00	900.00	314.00		
Telephone and telegraph service.....		150.00	150.00	112.92		
Miscellaneous items.....		195.00	195.00	183.00		
Total.....		30,000.00	30,000.00	19,990.86		
For the study of the causes and significance of tenancy, the ownership of farm land and conditions which favor or retard the acquisition of land ownership by farmers, land utilization, land colonization, and the various aspects of the farm labor problem (<i>same acts</i>)						
					65,000.00	
NOTE.—The language of this item is new, but it covers work now authorized by law under the appropriation for farm management and farm economics. There is no change in the amount now allotted for this purpose from the lump fund appropriation, but as two employees have been transferred to the statutory roll, an actual increase of \$2,160 will result.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Economist.....per annum..	\$4,500.00	1				
Associate economist, \$4,000 to \$3,600.....do.....		2	1	1		
Assistant economist, \$3,000 to \$2,040.....do.....		7	6	4		
Junior economist, \$2,280 to \$1,800.....do.....		4	4	4		
Assistant, \$2,100 to \$1,200.....do.....		5	13	13		
Clerk, \$1,800 to \$1,000.....do.....		1	35	30		
Agents, collaborators, and clerks, \$900 to \$1.....do.....		1	13	39		
Salaries.....		\$45,420.00	\$46,000.00	\$44,081.94		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		1,680.00	1,600.00	810.00		
Traveling expenses.....		15,376.00	15,076.00	12,567.85		
Equipment and material.....		1,680.00	1,680.00	640.00		
Telephone and telegraph service.....		280.00	280.00	212.00		
Miscellaneous items.....		364.00	364.00	342.94		
Total.....		65,000.00	65,000.00	58,693.73		
For the investigation of country life and community organizations, including rural population movements, home life, social opportunities, and the social effects of tenancy and landlordism (<i>same acts</i>)						
					30,000.00	
NOTE.—The language of this item is new, but it covers work now authorized by law under the appropriation for farm management and farm economics. There is no change in the amount now allotted for this purpose from the lump fund appropriation, but as two employees have been transferred to the statutory roll, an actual increase of \$2,500 results.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Expenses, Bureau of Agricultural Economics—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Economist, \$4,500 to \$3,000.....per annum.....		3	1	1
Associate economist.....do.....	\$4,000.00	1	1	2
Assistant economist, \$2,520 to \$2,000.....do.....		3	3	2
Junior economist, \$3,000 to \$1,800.....do.....				2
Assistant, \$3,996 to \$1,620.....do.....				3
Agent, \$1,800 to \$1,200.....do.....			3	3
Clerk, \$2,000 to \$1,100.....do.....				22
Agents, collaborators, and clerks, \$900 to \$1.....do.....			7	
Salaries.....		\$20,080.00	\$21,000.00	\$20,181.35
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		\$10.00	\$07.00	425.00
Traveling expenses.....		7,818.00	7,031.00	4,255.72
Equipment and material.....		\$40.00	\$40.00	320.00
Telephone and telegraph service.....		140.00	140.00	105.00
Miscellaneous items.....		182.00	182.00	171.00
Total.....		30,000.00	30,000.00	25,458.07

For enabling the Secretary of Agriculture to investigate and certify to shippers and other interested parties the quality and condition of fruits, vegetables, poultry, butter, hay, and other perishable farm products, when received in interstate commerce at such important central markets as the Secretary of Agriculture may from time to time designate, under such rules and regulations as he may prescribe, including payment of such fees as will be reasonable and as nearly as may be to cover the cost for the service rendered: *Provided*, That certificates issued by the authorized agents of the department shall be received in all courts of the United States as prima facie evidence of the truth of the statements therein contained, \$175,000.00.

For enabling the Secretary of Agriculture to investigate and certify to shippers and other interested parties the quality and condition of fruits, vegetables, poultry, butter, hay, and other perishable farm products, when received at such important central markets as the Secretary of Agriculture may from time to time designate, or at points which may be conveniently reached therefrom, under such rules and regulations as he may prescribe, including payment of such fees as will be reasonable and as nearly as may be to cover the cost for the service rendered: *Provided*, That certificates issued by the authorized agents of the department shall be received in all courts of the United States as prima facie evidence of the truth of the statements therein contained (*acts of Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1, Mar. 3, 1921, vol. 41, pp. 1316, 1341-1343, sec. 1*). \$175,000.00

NOTE.—The language of the paragraph has been amended by omitting the words “in interstate commerce” and inserting the words “or at points which may be conveniently reached therefrom.”

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Specialist, \$4,500 to \$3,240.....per annum.....		3	3	4
Pathologist, \$3,000 to \$2,400.....do.....		2	2	2
Assistant, \$2,520 to \$1,500.....do.....		3	3	6
Inspector, \$3,500 to \$1,620.....do.....		57	57	48
Agent.....do.....	\$1,755.00	1	1	3
Clerk, \$1,500 to \$1,000.....do.....				
Inspector, clerk, and messenger boy, \$600 to \$24.....do.....		1	1	3
Wages:				
Laborers, \$900 to \$48.....do.....		1	1	2
Salaries.....		\$132,385.00	\$132,385.00	\$104,739.75
Wages.....		48.00	48.00	198.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,200.00	1,200.00	2,001.99
Traveling expenses.....		18,167.00	18,167.00	13,403.49
Equipment and material.....		10,400.00	10,400.00	1,438.50
Telephone and telegraph service.....		3,500.00	3,500.00	3,052.76
Rent (in field).....		8,200.00	8,200.00	7,502.78
Miscellaneous items.....		1,100.00	1,100.00	8,336.09
Total.....		175,000.00	175,000.00	141,673.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																													
General Expenses, Bureau of Agricultural Economics—Continued.																																																																																																																															
<p>For collecting, publishing, and distributing, by telegraph, mail, or otherwise, timely information on the market supply and demand, commercial movement, location, disposition, quality, condition, and market prices of live stock, meats, fish, and animal products, dairy and poultry products, fruits and vegetables, peanuts and their products, grain, hay, feeds, and seeds, and other agricultural products, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the production, transportation, marketing, and distribution of farm and food products, \$390,160.]</p> <p>For collecting, publishing, and distributing, by telegraph, mail, or otherwise, timely information on the market supply and demand, commercial movement, location, disposition, quality, condition, and market prices of live stock, meats, fish, and animal products, dairy and poultry products, fruits and vegetables, peanuts and their products, grain, hay, feeds, and seeds, and other agricultural products, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the production, transportation, marketing, and distribution of farm and food products (act Mar. 3, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Mar. 3, 1921, vol. 41, pp. 1316, 1341-1341, sec. 1).....</p>	\$390,160.00																																																																																																																														
<p>NOTE.—There is no change in the language or amount of this item, but as 4 employees have been transferred to the statutory roll, an actual increase of \$4,800 will result.</p>																																																																																																																															
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Director of information.....per annum.....</td><td>\$4,500.00</td><td></td><td></td><td>2</td></tr><tr><td>Specialist, \$4,500 to \$3,000.....do.....</td><td></td><td>5</td><td>5</td><td>5</td></tr><tr><td>Investigators, \$3,500 to \$1,800.....do.....</td><td></td><td>10</td><td>10</td><td>12</td></tr><tr><td>Assistants, \$3,000 to \$1,350.....do.....</td><td></td><td>50</td><td>50</td><td>77</td></tr><tr><td>Agent.....do.....</td><td>1,160.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Clerks, \$1,600 to \$1,000.....do.....</td><td></td><td>1</td><td>2</td><td>22</td></tr><tr><td>Draftsman.....do.....</td><td>1,500.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Machine operators, \$1,400 to \$1,000.....do.....</td><td></td><td></td><td>1</td><td>3</td></tr><tr><td>Photographer.....do.....</td><td>1,200.00</td><td></td><td></td><td>2</td></tr><tr><td>Agents, machine operators, and messenger boys, \$960 to \$1.....do.....</td><td></td><td>2</td><td>3</td><td>14</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Laborers, \$1,200 to \$144.....do.....</td><td></td><td>1</td><td>1</td><td>3</td></tr><tr><td>Salaries.....</td><td></td><td>\$161,020.00</td><td>\$161,020.00</td><td>\$182,506.40</td></tr><tr><td>Wages.....</td><td></td><td>144.00</td><td>144.00</td><td>1,141.50</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>37,900.00</td><td>37,900.00</td><td>34,014.30</td></tr><tr><td>Traveling expenses.....</td><td></td><td>31,560.00</td><td>31,560.00</td><td>35,681.00</td></tr><tr><td>Equipment and material.....</td><td></td><td>10,650.00</td><td>10,650.00</td><td>1,279.56</td></tr><tr><td>Telephone and telegraph service.....</td><td></td><td>111,920.00</td><td>111,920.00</td><td>106,538.35</td></tr><tr><td>Rent (in field).....</td><td></td><td>20,000.00</td><td>20,000.00</td><td>21,130.04</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>16,966.00</td><td>16,966.00</td><td>19,969.90</td></tr><tr><td>Total.....</td><td></td><td>390,160.00</td><td>390,160.00</td><td>402,561.05</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Director of information.....per annum.....	\$4,500.00			2	Specialist, \$4,500 to \$3,000.....do.....		5	5	5	Investigators, \$3,500 to \$1,800.....do.....		10	10	12	Assistants, \$3,000 to \$1,350.....do.....		50	50	77	Agent.....do.....	1,160.00	1	1		Clerks, \$1,600 to \$1,000.....do.....		1	2	22	Draftsman.....do.....	1,500.00		1	1	Machine operators, \$1,400 to \$1,000.....do.....			1	3	Photographer.....do.....	1,200.00			2	Agents, machine operators, and messenger boys, \$960 to \$1.....do.....		2	3	14	Wages:					Laborers, \$1,200 to \$144.....do.....		1	1	3	Salaries.....		\$161,020.00	\$161,020.00	\$182,506.40	Wages.....		144.00	144.00	1,141.50	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.....		37,900.00	37,900.00	34,014.30	Traveling expenses.....		31,560.00	31,560.00	35,681.00	Equipment and material.....		10,650.00	10,650.00	1,279.56	Telephone and telegraph service.....		111,920.00	111,920.00	106,538.35	Rent (in field).....		20,000.00	20,000.00	21,130.04	Miscellaneous items.....		16,966.00	16,966.00	19,969.90	Total.....		390,160.00	390,160.00	402,561.05		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																											
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Total.....		390,160.00	390,160.00	402,561.05																																																																																																																											
In all, for general expenses.....	\$1,802,360.00	\$1,714,560.00																																																																																																																													
<p>[That hereafter the powers conferred and the duties imposed by law on the Bureau of Statistics and the Bureau of Crop Estimates of the Department of Agriculture shall be exercised and performed by the Bureau of Markets and Crop Estimates.]</p> <p>That hereafter the powers conferred and the duties imposed by law on the Bureau of Markets, Bureau of Markets and Crop Estimates, and the Office of Farm Management and Farm Economics of the Department of Agriculture shall be exercised and performed by the Bureau of Agricultural Economics.</p> <p>NOTE.—This paragraph, which amends existing law, is made necessary by the proposed consolidation of the Office of Farm Management and Farm Economics and the Bureau of Markets and Crop Estimates, and the proposed change of title of the combined bureaus to Bureau of Agricultural Economics.</p>																																																																																																																															
Enforcement of the United States Cotton-Futures Act—																																																																																																																															
<p>To enable the Secretary of Agriculture to carry into effect the provisions of the United States cotton-futures Act, as amended March 4, 1919, including all expenses necessary for the purchase of equipment and supplies; for travel; for the employment of persons in the city of Washington and elsewhere; and for all other expenses, including rent outside of the District of Columbia, that may be necessary in executing the provisions of this act, [\$138,831] \$146,540: <i>Provided</i>, That any moneys received from or in connection with the sale of cotton purchased for the preparation of practical forms of the official cotton standards and condemned as unsuitable for such use may be expended by the Secretary of Agriculture during the fiscal year ending June 30, [1922] 1923, for the purchase of other cotton for such use (acts May 23, 1908, vol. 35, p. 256, sec. 1; June 30, 1914, vol. 38, p. 422, sec. 1; Aug. 18, 1914, vol. 38, pp. 693-698, secs. 1-21; Mar. 4, 1915, vol. 38, p. 1112, sec. 1; Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....</p>	146,540.00	138,831.00																																																																																																																													
<p>NOTE.—There is an apparent increase in this item of \$7,709, but on account of the transfer to the statutory roll of eight employees with salaries aggregating \$8,460 the actual increase is \$16,169. Part of this increase is necessary in order to continue the work on the present basis during the coming year, and the balance of the increase will be used to cover the work which will be conducted with a view to bringing about the approval and use by cotton exchanges in Europe and elsewhere of uniform standards of classification of American upland cotton, and the contemplated establishment of additional standards for grade and staple of cotton. It will be necessary to purchase a large quantity of cotton for these purposes.</p>																																																																																																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Enforcement of the United States Cotton-Futures Act—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Assistant chief of bureau..... per annum.....	\$1,500.00	1	1	1
Specialists, \$1,500 to \$2,400..... do.....		13	11	14
Cotton technologist..... do.....	4,500.00	1	1	1
Investigators, \$2,500 to \$2,400..... do.....		1	1	1
Assistants, \$3,210 to \$1,800..... do.....		11	11	13
Cotton classifier's helpers, \$1,140 to \$1,200..... do.....		6	6	7
Clerks, \$1,600 to \$1,080..... do.....			5	6
Photographer..... do.....	1,200.00			1
Wages:				
Laborers, \$1,000 to \$90..... do.....		3	9	15
Salaries.....		\$88,010.00	\$89,140.00	\$71,494.15
Wages.....		450.00	1,510.00	5,896.50
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		8,085.00	7,885.00	8,365.09
Traveling expenses.....		9,613.00	8,960.00	12,061.84
Equipment and material.....		25,454.00	15,393.00	30,303.02
Telephone and telegraph service.....		3,525.00	3,350.00	3,377.71
Rent (in field).....		2,100.00	2,100.00	2,436.00
Miscellaneous items.....		9,273.00	7,481.00	7,937.27
Total.....		116,540.00	138,831.00	141,751.58

Enforcement of the United States Grain-Standards Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the United States grain-standards act, including 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, **[\$538,623]** \$537,600 (acts Aug. 11, 1916, vol. 39, pp. 482-485, secs. 1-12; Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....

\$557,600.00

\$538,623.00

NOTE.—There is an apparent increase in this item of \$18,977, but due to the transfer of an employee at \$2,400 to the statutory roll of the Division of Publications, the actual increase is \$21,377. While this is an actual increase over the amount appropriated for the current fiscal year, it is not an increase over the amount which is available for expenditure during this year. The total amount actually available for expenditure is \$569,503, including the annual appropriation of \$538,623 and the unexpended balance of \$30,880 of the original appropriation. A slight decrease of expenditures is therefore proposed for next year, instead of an increase.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Specialist..... per annum.....	\$1,500.00		1	
Assistant..... do.....	3,500.00		1	
Specialist..... do.....	3,240.00	1	1	1
Grain supervisors, \$4,000 to \$1,800..... do.....		67	67	64
Assistant grain supervisors, \$2,460 to \$1,740..... do.....		25	25	32
Assistants, \$3,500 to \$1,500..... do.....		20	17	24
Grain samplers, \$1,620 to \$1,410..... do.....		85	85	93
Junior chemist..... do.....	1,440.00	1	1	1
Clerks, \$1,560 to \$1,000..... do.....				16
Draftsman..... do.....	1,380.00			1
Clerks, assistants, operators, collabo- rators, and messenger boys, \$900 to \$1..... do.....		3	3	3
Wages:				
Chauffeurs..... do.....	1,200.00	2	2	3
Laborers..... do.....	180.00	1	1	1
Salaries.....		\$418,520.00	\$420,120.00	\$410,904.11
Wages.....		2,580.00	2,580.00	1,163.75
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		3,000.00	3,000.00	7,026.04
Traveling expenses.....		39,000.00	32,000.00	34,713.64
Equipment and material.....		15,700.00	8,000.00	4,442.19
Telephone and telegraph service.....		6,000.00	4,453.00	5,703.03
Rent (in field).....		60,000.00	60,000.00	47,127.31
Miscellaneous items.....		13,000.00	7,670.00	27,112.63
Total.....		537,600.00	538,623.00	538,192.70

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, **[\$80,000]** \$127,220 (acts Aug. 11, 1916, vol. 39, pp. 486-491, secs. 1-33, Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....

127,220.00

80,000.00

NOTE.—There is an actual increase in this item of \$47,220. As practically all plans which have been or are being formulated for financing the marketing of farm products require that the warehouses containing products on which loans are to be made shall be licensed and inspected, the amount of necessary inspection work is constantly increasing. During the months of June and July of this year the capacity of licensed cotton warehouses has practically doubled. There is already serious danger of the department being unable to meet the demands for inspection during the current year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Administration of the United States Warehouse Act—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Specialists, \$3,600 to \$1,800.....per annum.....		3	2	1		
Supervisors.....do.....	\$3,000	2				
Investigators, \$3,000 to \$2,000.....do.....		6	6	5		
Assistants, \$3,000 to \$1,500.....do.....		3	3	5		
Inspectors, \$2,100 to \$1,500.....do.....		9	4	3		
Agent.....do.....	3,600	1				
Clerks, \$1,600 to \$1,200.....do.....		2	1	2		
Salaries.....		\$57,400.00	\$37,300.00	\$26,476.28		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		2,500.00	2,000.00	996.28		
Traveling expenses.....		56,360.00	32,600.00	4,620.57		
Equipment and material.....		4,500.00	2,500.00	161.09		
Telephone and telegraph service.....		1,500.00	1,500.00	1,116.30		
Rent (in field).....		1,500.00	1,500.00	440.00		
Miscellaneous items.....		3,490.00	2,600.00	906.09		
Total.....		127,220.00	80,000.00	31,719.61		
<i>Enforcement of the Standard Container Act—</i>						
To enable the Secretary of Agriculture to carry into effect the act entitled "An act to fix standards for Climax baskets for grapes and other fruits and vegetables, and to fix standards for baskets and other containers for small fruits, berries, and vegetables, and for other purposes," approved Aug. 31, 1916, including the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere, [\$3,800] \$4,300 (acts Aug. 31, 1916, vol. 39, p. 673, sec. 1; Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....					\$4,300.00	\$3,800.00
NOTE.—There is an actual increase of \$500 in this item. The present appropriation is not sufficient to carry on the work necessary to the proper enforcement of the law. The slight increase requested will furnish funds to cover the traveling and other expenses which are necessary in order that the bureau's representatives may visit the various manufacturing plants engaged in producing the containers covered by this act.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Investigator.....per annum.....	\$2,220.00	1	1			
Assistant.....do.....	1,920.00			1		
Salaries.....		\$2,220.00	\$2,220.00	\$1,920.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....				18.90		
Traveling expenses.....		1,950.00	1,450.00	1,632.63		
Equipment and material.....		100.00	100.00	15.50		
Telephone and telegraph service.....				16.10		
Miscellaneous items.....		30.00	30.00	93.67		
Total.....		1,300.00	3,800.00	3,696.80		
<i>Completion of Wool Work—</i>						
To enable the [Bureau of Markets and Crop Estimates] Bureau of Agricultural Economics 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, \$15,000, and to continue, as far as practicable, the distribution among the growers of the wool clip of 1918 of all sums heretofore or hereafter collected or recovered with or without suit by the Government from all persons, firms, or corporations which handled any part of the wool clip of 1918 (Act Mar. 3, 1921, vol. 41, p. 1343, sec. 1).....					15,000.00	15,000.00
NOTE.—The language of this paragraph has been amended to conform with the change in the name of the bureau.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Completion of Wool Work—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Specialist.....per annum..	\$4,500.00			1		
Assistant.....do.....	3,500.00			1		
Investigator.....do.....	3,000.00			1		
Assistants, \$2,250 to \$1,800.....do.....		3	3	3		
Auditors, \$2,250 to \$1,980.....do.....		1	1	4		
Clerks, \$1,400 to \$1,000.....do.....				11		
Machine operators, \$1,100 to \$900.....do.....		2	2	3		
Salaries.....		\$10,430.00	\$10,430.00	\$15,583.63		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		150.00	150.00	304.15		
Traveling expenses.....		3,350.00	3,350.00	5,614.39		
Equipment and material.....		550.00	550.00	276.75		
Telephone and telegraph service.....		400.00	400.00	774.00		
Miscellaneous items.....		120.00	120.00	135.40		
Total.....		15,000.00	15,000.00	22,688.32		
Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1921 (32 Stat., p. 303).						
GENERAL EXPENSES, BUREAU OF MARKETS.						
1 clerk, \$2,000 per annum.	1 clerk, \$1,350 per annum.					
2 clerks, at \$1,600 each per annum.	5 clerks, at \$1,200 each per annum.					
2 clerks, at \$1,560 each per annum.	9 clerks, at \$1,100 each per annum.					
1 clerk, \$1,500 per annum.	1 clerk, \$1,000 per annum.					
1 clerk, \$1,440 per annum.	1 clerk, \$900 per annum.					
6 clerks, at \$1,400 each per annum.	2 clerks, at \$720 each per annum.					
ENFORCEMENT OF THE COTTON FUTURES ACT.						
1 clerk, \$2,250 per annum.	2 clerks, at \$1,400 each per annum.					
ENFORCEMENT OF THE GRAIN STANDARDS ACT.						
1 clerk, \$1,560 per annum.	2 clerks, at \$1,100 each per annum.					
1 clerk, \$1,400 per annum.	1 clerk, \$810 per annum.					
1 clerk, \$1,200 per annum.						
ADMINISTRATION OF THE WAREHOUSE ACT.						
1 clerk, \$1,600 per annum.	1 clerk, \$1,200 per annum.					
SALARIES AND EXPENSES, WOOL DIVISION.						
1 clerk, \$1,400 per annum.	6 clerks, at \$1,100 each per annum.					
1 clerk, \$1,200 per annum.	3 clerks, at \$1,000 each per annum.					
CLASSIFICATION OF COTTON, REVOLVING FUND.						
1 clerk, \$1,200 per annum.						
Total for Bureau of Agricultural Economics.....					\$3,620,960.00	\$3,419,274.00
ENFORCEMENT OF THE INSECTICIDE ACT.						
Salaries, Enforcement of the Insecticide Act—						
Executive officer (R. S., p. 87, secs. 520-523; acts Apr. 26, 1910, vol. 36, pp. 331-335, secs. 1-14; Mar. 3, 1921, vol. 41, pp. 1343, 1344, sec. 1).....					\$2,750.00	
Executive assistant (same acts).....					2,000.00	
Clerks:						
One of class 4 (same acts).....					1,800.00	
Two of class 2 (same acts).....					2,800.00	
Three of class 1 (same acts).....					3,600.00	
Two at \$1,140 each (same acts).....					2,280.00	
Five insecticide and fungicide inspectors at \$1,600 each (same acts).....					8,000.00	
Sample and storeroom custodian (same acts).....					1,200.00	
Laboratory helpers:						
One (same acts).....					1,200.00	
One (same acts).....					840.00	
One (same acts).....					720.00	
One (same acts).....					600.00	
Two laborers at \$720 each (same acts).....					1,440.00	
Messenger boys:						
Two at \$480 each (same acts).....					960.00	
One (same acts).....					360.00	
Two charwomen at \$480 each (same acts).....					960.00	
					31,510.00	31,510.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Enforcement of the Insecticide Act— For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all necessary expenses, as follows (<i>acts Apr. 26, 1910, vol. 36, pp. 331-335, secs. 1-14; Mar. 3, 1921, vol. 41, p. 1344, sec. 1</i>): To enable the Secretary of Agriculture to carry into effect the provisions of the act of Apr. 26, 1910, entitled "An act for preventing the manufacture, sale, or transportation of adulterated or misbranded Paris greens, lead arsenates, other insecticides, and also fungicides, and for regulating traffic therein, and for other purposes" (<i>same acts</i>).....					\$125,000.00	\$125,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chairman.....per annum.....	\$4,500.00	1	1	1		
Scientific assistants, \$4,000 to \$1,440.....do.....		25	26	26		
Assistant.....do.....	3,000.00	1	1	1		
Inspectors, \$2,000 to \$1,600.....do.....		2	2	4		
Veterinarian.....do.....	1,920.00	1	1	1		
Nurserymen, \$1,320 to \$1,200.....do.....		1	1	1		
Orchardist.....do.....	840.00	1	1	1		
Field and laboratory assistants, \$960 to \$240.....do.....		2	2	4		
Clerk.....per hour.....	.50			1		
Wages: Miscellaneous temporary labor, \$6 to \$4.....per diem.....		3	6	2		
Salaries.....		\$74,560.00	\$74,560.00	\$64,943.46		
Wages.....		540.00	540.00	126.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		500.00	500.00	398.37		
Traveling expenses.....		26,000.00	26,000.00	22,488.00		
Equipment and material.....		6,000.00	6,000.00	6,391.24		
Telephone and telegraph service.....		500.00	500.00	447.94		
Miscellaneous items.....		16,900.00	16,900.00	17,728.03		
Total.....		125,000.00	125,000.00	112,523.04		
Total for Enforcement of the Insecticide Act.....					156,510.00	156,510.00
FEDERAL HORTICULTURAL BOARD.						
Salaries, Federal Horticultural Board— Secretary of the board (<i>R. S., p. 87, secs. 520-523; acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; Mar. 3, 1921, vol. 41, p. 1344, sec. 1</i>).....					\$2,280.00	
Two executive clerks at \$2,000 each (<i>same acts</i>).....					4,000.00	
Clerks:						
Two at \$1,980 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					3,960.00	
Four of class 4 (<i>same acts</i>).....					7,200.00	
Five of class 3 (increase of 3) (<i>same acts</i>).....					8,000.00	
One (<i>same acts</i>).....					1,560.00	
Two at \$1,500 each (increase of 1 by transfer from lump fund) (<i>same acts</i>).....					3,000.00	
Three at \$1,440 each (<i>same acts</i>).....					4,320.00	
Two of class 2 (<i>same acts</i>).....					2,800.00	
Two at \$1,260 each (<i>same acts</i>).....					2,520.00	
Nine of class 1 (increase of 2 by transfer from lump fund, and 4 dropped, making a net decrease of 2 places) (<i>same acts</i>).....					10,800.00	
Two messengers or laborers at \$720 each (by transfer from lump fund) (<i>same acts</i>)...					1,440.00	
Messenger boys:						
One (<i>same acts</i>).....					600.00	
Four at \$480 each (increase of 3 by transfer from lump fund) (<i>same acts</i>).....					1,920.00	
[Two at \$360 each.]						
Charwoman (<i>same acts</i>).....					240.00	
					54,640.00	46,600.00
NOTE.—Apparent increase, \$8,040; actual decrease, \$720. Three clerks of class 3 have been added and four clerks of class 1 and two messenger boys at \$360 each have been dropped. Net decrease, \$720. Nine employees, with salaries aggregating \$8,760, have been transferred from the lump funds of this board and the funds correspondingly reduced. See introductory statement of Secretary of Agriculture.						
General Expenses, Federal Horticultural Board— For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all other necessary expenses, as follows (<i>acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; Mar. 3, 1921, vol. 41, p. 1344, sec. 1</i>): To enable the Secretary of Agriculture to carry into effect the provisions of the act of Aug. 20, 1912, as amended, entitled "An act to regulate the importation of nursery stock and other plants and plant products; to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests; to permit and regulate the movement of fruits, plants, and vegetables therefrom, and for other purposes," [§113,410] \$105,850 (<i>same acts</i>).....					105,850.00	
NOTE.—An apparent decrease of \$7,560 due to the transfer of eight employees to the statutory roll.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Federal Horticultural Board—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Pathological inspectors, \$3,500 to \$1,800.....per annum.....		6	6	6		
Entomological inspectors, \$3,000 to \$1,800.....do.....		2	3	4		
Plant-quarantine inspectors, \$3,000 to \$1,740.....do.....		29	26	29		
Scientific assistant.....do.....	\$1,440.00	1	1	1		
Assistant to the chairman.....do.....	3,000.00	1	1	1		
Executive assistant.....do.....	1,980.00	2	11	15		
Clerks, \$1,800 to \$840.....do.....	480.00	86	81	89		
Messenger boys.....do.....						
Collaborators, \$500 to \$1.....do.....						
Wages:						
Laborers—						
\$720.....do.....			2	2		
\$8 to \$2.....per diem.....		6	6	4		
Salaries.....		\$81,040.00	\$88,300.00	\$92,529.33		
Wages.....		2,800.00	3,000.00	1,240.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		800.00	1,110.00	1,590.00		
Traveling expenses.....		8,000.00	9,000.00	9,038.00		
Equipment and material.....		5,000.00	6,000.00	7,267.12		
Miscellaneous items.....		8,210.00	6,000.00	9,447.31		
Total.....		103,850.00	113,410.00	121,021.76		
To enable the Secretary of Agriculture to meet the emergency caused by the establishment of the potato wart in eastern Pennsylvania, and to provide means for the extermination of this disease in Pennsylvania or elsewhere in the United States in cooperation with the State or States concerned, including rent outside the District of Columbia, employment of labor in the city of Washington or elsewhere, and all other necessary expenses, [§25.300] \$24,100 (acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; Mar. 3, 1921, vol. 41, p. 1344, sec. 1)					\$24,100.00	
NOTE.—An apparent decrease of \$1,200 due to the transfer of one clerk to the statutory roll.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Pathologists.....per annum.....	\$2,400.00	2	2	2		
Assistant pathologists, \$2,280 to \$2,160.....do.....		1	1	2		
Scientific assistant.....do.....	1,740.00	1	1	1		
Field laboratory aids, \$1,620 to \$1,200.....do.....		3	3	3		
Plant quarantine inspectors.....do.....	1,860.00	2	2	2		
Field assistants, \$2,400 to \$1,500.....do.....		8	7	17		
Clerks.....do.....	1,200.00	1	2	2		
Wages:						
Miscellaneous temporary labor, \$4 to \$2.....per diem.....		18	15	20		
Salaries.....		\$10,800.00	\$12,000.00	\$13,842.64		
Wages.....		350.00	350.00	1,130.35		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		200.00	200.00	353.23		
Traveling expenses.....		6,150.00	5,150.00	8,500.00		
Equipment and material.....		200.00	200.00	5,800.00		
Miscellaneous items.....		6,400.00	4,900.00	5,523.78		
Total.....		24,100.00	22,800.00	35,240.00		
Statement of clerks employed in the District of Columbia under lump-sum appropriations for 30 days or more, during the fiscal year ended June 30, 1921 (32 Stat., p. 303).						
GENERAL EXPENSES, FEDERAL HORTICULTURAL BOARD.						
1 clerk, \$2,000 per annum.		2 clerks, at \$1,500 each per annum.				
2 clerks, at \$1,800 each per annum.		1 clerk, \$1,400 per annum.				
1 clerk, \$1,740 per annum.		10 clerks, at \$1,200 each per annum.				
1 clerk, \$1,600 per annum.						
ERADICATION OF PINK BOLLWORM.						
2 clerks, at \$1,800 each per annum.		1 clerk, \$1,740 per annum.				
7 clerks, at \$1,200 each per annum.						
In all, for general expenses.....					\$129,950.00	\$138,710.00
Total for Federal Horticultural Board.....					184,590.00	185,310.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p><i>And not to exceed 10 per centum of the foregoing amounts for the miscellaneous expenses of the work of any bureau, division, or office herein provided for shall be available interchangeably for expenditures on the objects included within the general expenses of such bureau, division, or office, but no more than 10 per centum shall be added to any one item of appropriation except in cases of extraordinary emergency, and then only upon the written order of the Secretary of Agriculture (submitted).</i></p> <p>NOTE.—It is recommended that the paragraph appearing in the agricultural appropriation acts for a number of years, but eliminated on the floor of the House through a point of order during the consideration of the agricultural bill for the fiscal year 1922, be restored.</p> <p>Experience has shown this to be a wise and salutary provision. When it is considered that the various projects of any one bureau are necessarily closely related, it is surely a matter of efficiency and economy that a degree of latitude be allowed the Secretary in transferring money from one project to another within a bureau. Unforeseen seasonal or other conditions very frequently reduce the contemplated expenditures upon one item. The same conditions often make it necessary to increase by small sums the amounts allotted at the beginning of a year to other projects. For example, an unexpected outbreak or an unusually heavy prevalence of some animal disease would make it highly desirable to shift some portion of a fund to that particular item from some other work where conditions might be unusually favorable. On the ground, then, that a bureau's work is homogeneous and consists of closely interwoven projects, it is recommended that the privilege of shifting funds to the extent of 10 per cent be restored as heretofore.</p>						
MISCELLANEOUS.						
<i>Demonstrations on Reclamation Projects—</i>						
<p>To enable the Secretary of Agriculture to encourage and aid in the agricultural development of the Government reclamation projects; to assist, through demonstrations, advice, and in other ways, settlers on the projects; and for the employment of persons and means necessary in the city of Washington and elsewhere, [\$30,000] \$39,000 (acts June 30, 1914, vol. 38, p. 440, sec. 1; Mar. 3, 1921, vol. 41, p. 1344, sec. 1).....</p>					\$39,000.00	\$30,000.00
<p>NOTE.—This appropriation is recommended increased by \$9,000 in order that work thereunder may be restored to its former status. Decreased appropriations have made necessary the temporary discontinuance of important field demonstration work on Government reclamation projects which have proven to be of large value in establishing profitable agricultural industries on the projects. This work should not be curtailed until the industries which are in course of development have become permanently established.</p>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Agriculturist in charge.....per annum..	\$3,760.00	1	1	1		
Agriculturists, \$2,500 to \$2,160.....do.....		7	7	8		
Assistants.....per month.....	150.00	2	2	3		
Clerks—						
\$1,320.....per annum.....				1		
\$25 to \$20.....per month.....		3	3	6		
\$0.50 to \$0.30.....per hour.....				3		
Salaries.....		\$23,460.00	\$19,860.00	\$20,218.86		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		325.00	250.00	259.46		
Traveling expenses.....		10,015.00	6,500.00	4,607.41		
Equipment and material.....		2,200.00	1,000.00	1,249.16		
Miscellaneous items.....		3,000.00	2,590.00	3,624.09		
Total.....		39,000.00	30,000.00	29,958.98		
<i>Cooperative Fire Protection of Forested Watersheds and Navigable Streams—</i>						
<p>For cooperation with any State or group of States in the protection from fire of the forested watersheds of navigable streams under the provisions of section 2 of the act of March 1, 1911, entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of the watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers" (acts of Mar. 1, 1911, vol. 36, p. 961, sec. 1; Mar. 3, 1921, vol. 41, p. 1344, sec. 1).....</p>					400,000.00	400,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Assistant district forester.....per annum..	\$3,240.00					
Inspector.....do.....	3,840.00	1	1	1		
Examiner, at \$3,360 to \$2,500.....do.....		6	6	3		
Collaborator.....do.....	12.00	2	2	21		
Wages:						
Miscellaneous temporary labor, at \$1.50 to \$2.00 per month.....		350	350	300		
Salaries.....		\$10,000.00	\$10,000.00	\$3,074.25		
Wages.....		387,850.00	387,850.00	113,790.38		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		2,000.00	2,000.00	1,988.34		
Equipment and material.....		150.00	150.00	147.03		
Total.....		400,000.00	400,000.00	125,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
Acquisition of Additional Forest Lands— There is hereby appropriated, out of any money in the Treasury not otherwise appropriated, to be expended under the provisions of the act of March 1, 1911 (36 Stat. L., p. 961), as amended, for the acquisition of additional lands at headwaters of navigable streams (<i>act Mar. 3, 1921, vol. 41, p. 1345, sec. 1</i>).....					\$50,000.00	\$1,000,000.00																																																																																																									
NOTE.—This amount is necessary to maintain a limited number of well-trained and experienced experts on the examination, appraisal, and survey of forest lands for purchase under the act of March 1, 1911. These men are required to complete the purchases authorized under former appropriations and to conduct examinations and reconnaissances pursuant to the orders of the National Forest Reservation Commission. The amount to be expended for this purpose during the current fiscal year assigned from land purchase is approximately \$100,000.																																																																																																															
Experiments and Demonstrations in Live-Stock Production in the Cane-Sugar and Cotton Districts of the United States— To enable the Secretary of Agriculture, in cooperation with the authorities of the States concerned, or with individuals, to make such investigations and demonstrations as may be necessary in connection with the development of live-stock production in the cane-sugar and cotton districts of the United States (<i>acts June 30, 1914, vol. 38, p. 441, sec. 1; Mar. 3, 1921, vol. 41, p. 1345, sec. 1</i>).....					51,500.00	51,500.00																																																																																																									
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Experiments in Dairying and Live-Stock Production in Semiarid and Irrigated Districts of the Western United States— To enable the Secretary of Agriculture to conduct investigations and experiments in problems connected with the establishment of dairying and meat-production enterprises on the semiarid and irrigated lands of the western United States, including the purchase of live stock, and the employment of necessary persons and means in the city of Washington and elsewhere (<i>acts Aug. 11, 1916, vol. 39, p. 491, sec. 1; Mar. 3, 1921, vol. 41, p. 1345, sec. 1</i>).....					40,000.00	40,000.00																																																																																																									
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Field Station, Woodward, Oklahoma— For the establishment in connection with the Woodward, Okla., field station of a live-stock department, through which experiments and demonstrations in live-stock breeding, growing, and feeding, including both beef and dairy animals, may be made, [\$10,000] \$12,500, of which sum the Secretary is hereby authorized to use not exceeding \$3,000 for the purpose of building a cottage for the herdsman, and additional sheds, stalls, and pens for the protection and care of said animals (<i>acts May 31, 1920, vol. 41, p. 731, sec. 1; Mar. 3, 1921, vol. 41, p. 1345, sec. 1</i>).....					12,500.00	10,000.00																																																																																																									
NOTE.—An increase of \$2,000. This amount is needed for the erection of a herdsman's cottage. As living quarters for the herdsman are not provided at the station, he is required to live in town, about 1 mile away. This is unfortunate, as the live stock at the station do not receive the close attention which they require.																																																																																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Field Station, Woodward, Oklahoma—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Herdsmen, \$2,200 to \$1,680..... per annum.		2	2	1		
Poultryman..... do.	\$1,700.00	1	1			
Salaries.....		\$5,580.00	\$5,580.00	\$101.29		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		600.00	600.00	173.25		
Traveling expenses.....		1,500.00	1,500.00	425.40		
Equipment and material.....		1,570.00	2,320.00	8,450.06		
Miscellaneous items.....		250.00				
Construction work.....		3,000.00				
Total.....		12,500.00	10,000.00	9,150.00		
<i>Passenger-Carrying Vehicles—</i>						
That not to exceed [\$60,000] \$95,000 of the lump-sum appropriations herein made for the Department of Agriculture shall be available for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles necessary in the conduct of the field work of the Department of Agriculture outside the District of Columbia: <i>Provided, That not to exceed \$20,000 of this amount shall be expended for the purchase of such vehicles, and that such vehicles shall be used only for official service outside the District of Columbia, but this shall not prevent the continued use for official service of motor trucks in the District of Columbia: Provided further, That the Secretary of Agriculture shall, on the first day of each regular session of Congress, make a report to Congress showing the amount expended under the provisions of this paragraph during the preceding fiscal year.</i>						
NOTE.—The above item carries no appropriation. It merely limits the amount that may be expended for purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles outside the District of Columbia from the various lump-sum appropriations of the department. This limitation has been increased over what it is for 1922 by \$35,000 in order to provide for maintenance of passenger-carrying vehicles now owned by the Government and for the purchase and maintenance of new vehicles. Past experience has demonstrated that the field work of the various activities of the department can be prosecuted efficiently only through the employment of motor-propelled vehicles, and that it is distinctly economical for the department to own its own vehicles. In fact, machines can be purchased outright for the cost of a few months' rental at prevailing rates.						
A proviso is inserted authorizing the use of not to exceed \$20,000 of the amount fixed by the paragraph for the purchase of new vehicles. Similar authority had been included in the paragraph since 1915 until stricken out of the present act in 1921. The restoration of this authority is essential in order to provide for the replacement of vehicles that it is no longer economical to repair and for the purchase of additional vehicles to obviate further rentals. The manner in which this fund will be expended is fully set forth in the table accompanying these estimates.						

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1923, as required by section 5 of the act of July 16, 1914 (38 Stat. 508).

MAINTENANCE, REPAIR, AND OPERATION OF VEHICLES NOW OWNED BY THE DEPARTMENT.

[NOTE.—The amount required for the maintenance, repair, and operation of vehicles to be purchased during the fiscal year ending June 30, 1923, is estimated for below.]

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Weather Bureau.	Motor-propelled.	General expenses, Weather Bureau.	1	Automobile.....	\$400	Travel between volcanoes in the Hawaiian Islands.....	Official in charge and assistants, Kilauea Volcano Observatory, Hawaii.
Do.....	do.....	do.....	1	do.....	200	Patrolling and repairing Government telegraph lines.....	Official in charge and assistants at Port Angeles, Wash.
Do.....	do.....	do.....	1	Motorcycle.....	50	River stage observations at Sacramento, Calif.....	Weather Bureau employees at Sacramento, Calif.
Bureau of Animal Industry.	do.....	Inspection and quarantine.	5	Automobile.....	3,500	Travel over ranges to inspect sheep and cattle for scabies and supervising dipping operations.	Inspectors at Bismarck, N. Dak.; Denver, Colo.; Lincoln, Nebr.; and Pierre, S. Dak.
Do.....	do.....	Eradicating cattle ticks.	8	do.....	5,600	Travel to farms, ranges, and dipping vats to inspect cattle and supervise dipping operations.	Inspectors at Atlanta, Ga.; Fort Worth, Tex.; Little Rock, Ark.; Oklahoma, Okla.; and Washington, N. C.
Do.....	do.....	Eradicating tuberculosis.	3	do.....	2,100	Travel from farm to farm in connection with the tuberculin testing of cattle.	Veterinary inspectors in Connecticut, Missouri, and Wisconsin.
Do.....	do.....	Eradicating dourine.	1	do.....	700	Dourine eradication work.....	Inspector at Helena, Mont.
Do.....	do.....	Meat inspection...	2	do.....	1,400	Inspection of meats at establishments in Chicago.....	Inspector in charge and assistants.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1923, as required by section 5 of the act of July 16, 1914 (38 Stat., 598)—Continued.

MAINTENANCE, REPAIR, AND OPERATION OF VEHICLES NOW OWNED BY THE DEPARTMENT—Continued.

Bureau, division, or office.	Horse-drawn or motor propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Animal Industry—Continued.	Motor-propelled.	Eradicating hog cholera.	9	Automobile.....	\$5,300	Investigating hog cholera outbreaks, and traveling to farms, local stockyards, and other places, to render assistance to hog owners and others in the control of hog cholera.	Inspectors in charge of stations at Ames, Iowa; Augusta, Me.; Columbus, Ohio; Des Moines, Iowa; Lansing, Mich.; Lincoln, Nebr.; Raleigh, N. C.; Salt Lake City, Utah; and Springfield, Ill.
Do.....	do.....	Animal husbandry	1	do.....	700	Travel between Government poultry farm near Glendale, Ariz., and the town of Glendale to obtain supplies and equipment.	Farm superintendent.
Do.....	Horse-drawn.	Dairy industry....	1	Buggy.....	45	Travel between Government farm near Beltsville, Md., and the town of Beltsville to meet trains and obtain mail and supplies.	Farm superintendent and farm employees.
Do.....	do.....	Animal husbandry	1	Omnibus.....	10	do.....	Do.
Do.....	do.....	do.....	1	Two-seated brake	10	do.....	Do.
Do.....	do.....	do.....	3	Buggy.....	100	Exercising stallions and travel between Government farm near Middlebury, Vt., to meet trains and obtain mail and supplies.	Do.
Do.....	do.....	do.....	1	Surrey.....	30	do.....	Do.
Do.....	do.....	do.....	1	Sleigh.....	10	do.....	Do.
Do.....	do.....	do.....	1	Cutter.....	10	do.....	Do.
Bureau of Plant Industry.	Motor-propelled.	Crop acclimatization.	1	Automobile.....	450	Inspection of experimental plantings being conducted with cotton, corn, and other tropical plants in co-operation with the Indian Office in the vicinity of Sacaton, Ariz.	J. F. Breazeale and assistants.
Do.....	do.....	Demonstrations on reclamation projects.	7	do.....	3,100	Conducting demonstration work on Government reclamation projects.	Agriculturists in charge of Newlands, Nev.; Umatilla, Oreg.; North Platte, Nebr.; Belle Fourche, S. Dak.; Shoshone, Wyo.; Umcompahgre, Colo.; and Yuma, Ariz., reclamation projects.
Do.....	do.....	Forest pathology..	1	Motorcycle.....	60	Investigations of forest tree diseases in the vicinity of Madison, Wis.	Pathologist in charge.
Do.....	do.....	do.....	1	do.....	60	Investigations of forest tree diseases in the vicinity of Providence, R. I.	Forest pathologist in charge.
Do.....	do.....	Sugar plants.....	1	Motor cycle with side car.	200	Travel to sugar beet fields in California to study early-top diseases of beets.	Eubanks, Carsner, and assistants.
Do.....	do.....	Arlington Farm....	1	Motor cycle.....	150	Patrol duty on the Arlington Farm, and transporting supervisors between experimental plots.	Supervisors and watchmen.
Do.....	Horse-drawn.	Cereal investigations.	1	Buggy.....	75	Transporting employees between the Crowley, La., experimenting station and the town of Crowley, and conducting investigational work in the surrounding country.	J. M. Jenkins and assistants.
Do.....	do.....	Dry-land agriculture.	5	do.....	75	Official travel between the Akron, Colo.; Scottsbluff, Nebr.; Ardmore, S. Dak.; Lawton, Okla.; and Mandan, N. Dak., field stations and near-by towns, and performing inspection work in the vicinity of these stations.	Station superintendents and assistants.
Do.....	do.....	Western irrigation agriculture.	7	do.....	105	Official travel between the Yuma, Ariz.; Belle Fourche, S. Dak.; Newlands, Nev.; and Huntley, Mont., field stations and near-by towns to purchase supplies and equipment. These stations are located at distances varying from 1 to 7 miles from the nearest towns, and conveyances are absolutely essential to the efficient conduct of the work.	Do.
Do.....	do.....	Arlington Farm....	1	Top buggy.....	100	Supervising the various field operations being conducted on the Arlington Farm.	Farm superintendents and assistants.
Do.....	do.....	Dry-land agriculture.	1	Surrey.....	15	Official travel between the Mandan, N. Dak., field station and town of Mandan, and performing inspection work in the vicinity of the station.	Station superintendents and assistants.
Do.....	do.....	Arlington Farm....	2	Runabout.....	400	Supervising the various field operations being conducted on the Arlington Farm.	Farm superintendent and assistants.
Do.....	do.....	Western irrigation agriculture.	1	Road cart.....	5	Official travel between the Newlands, Nev., field station and near-by town to purchase supplies, etc.	Station superintendent and assistants.
Forest Service....	Motor-propelled.	General expenses, Forest Service.	4	Automobile.....	1,900	Fire protection, inspection, land classification, and administrative work on the national forests in California.	Forest officers.
Do.....	do.....	do.....	8	Motor cycles.....	720	Fire protection on the Wasatch, Pend Oreille, Coeur d'Alene, Beaverhead, Baitil, Cascade, and Oregon National Forests.	Rangers, guards, and patrolmen.
Do.....	do.....	do.....	34	Railroad speeders	2,255	Fire protection on the Cabinet, Lolo, Kootenai, Jefferson, Sitgreaves, Targhee, Weiser, Tusayan, Superior, Medicine Bow, Missoula, Flathead, Deerlodge, and Pend Oreille National Forests.	Do.
Do.....	do.....	do.....	2	Motor wheel.....	29	Fire protection on the Colville National Forest.	Do.
Bureau of Chemistry.	do.....	Food and drugs act.	2	Automobile.....	900	Travel to various docks in New York City to collect samples of imported foods and drugs, and for delivering collected samples to laboratory for examination; inspecting factories and collecting samples of domestic foods and drugs in and around New York City.	Chief of the eastern district wharf examiners, and food and drug inspectors.
Do.....	do.....	Agricultural investigations.	1	do.....	350	Transporting chemists, equipment, and samples between the Los Angeles laboratory and citrus groves in the State of California.	Chief of laboratory and chemists.
Bureau of Entomology.	do.....	Deciduous fruit insects.	1	do.....	500	Peach insect investigations in the vicinity of Fort Valley, Ga.	O. I. Snapp.
Do.....	do.....	Cereal and forage insects.	1	do.....	500	Inspection and investigational work near Wichita, Kans.	J. R. Horton.
Do.....	do.....	Southern field crop insects.	1	do.....	500	Inspecting experimental work being carried on at points in and around Clarksville, Tenn., and conducting investigational work in that vicinity.	A. C. Morgan.
Do.....	do.....	do.....	1	do.....	500	Inspecting experimental operations at various plantations in the vicinity of Tallulah, La.	B. R. Coad.
Do.....	do.....	Miscellaneous insects.	1	do.....	500	Investigations in the vicinity of Dallas, Tex., of insects affecting the health of man and animals.	F. C. Bishopp.
Do.....	do.....	Preventing spread of moths.	7	Automobile (6 Fords and 1 Chalmers).	4,100	Supervising and directing laboratory scouting, quarantine and silvicultural work, colonizing parasites, and making immediate inspections of perishable nursery stock upon telegraphic and telephonic requests at nurseries located in the infested area.	Principal assistants in charge of investigations, and scientific assistants, foremen, and scouts.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1923, as required by section 5 of the act of July 16, 1914 (38 Stat., 508)—Continued.

MAINTENANCE, REPAIR, AND OPERATION OF VEHICLES NOW OWNED BY THE DEPARTMENT—Continued.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Entomology—Contd.	Motor-propelled.	Cereal and forage insects.	1	Automobile.....	\$500	Investigations of cereal and forage insects at West Lafayette, Ind.	W. H. Larrimer.
Do.....	do.....	Deciduous fruit insects.	1	do.....	500	Conducting investigations of the Japanese beetle in the vicinity of Riverton, N. J.	C. H. Hadley.
Do.....	do.....	Tropical and sub-tropical fruit insects.	1	do.....	500	Tropical and sub-tropical fruit-insect investigations at Miami, Fla.	G. F. Mozzette.
Do.....	do.....	Truck crop insects.	1	do.....	500	Travel in connection with the sweet-potato weevil campaign being conducted in the State of Florida.	B. L. Boyden.
Do.....	do.....	Miscellaneous insects.	1	Motor cycle.....	50	Investigations in the vicinity of Dallas, Tex., of insects affecting the health of man and animals.	Oscar Pool.
Do.....	do.....	Truck crop insects.	1	do.....	50	Conducting sugar-beet insect investigations in California with special reference to the curly-top leafhopper.	C. F. Stahl.
Do.....	do.....	do.....	1	do.....	50	Inspection of experimental fields near Alhambra, Calif., undergoing treatment against potato and other truck-crop insects.	R. E. Campbell.
Do.....	do.....	Mediterranean fruit fly.	1	do.....	50	Conducting investigations of the Mediterranean fruit fly at Honolulu, Hawaii.	H. F. Willard.
Bureau of Biological Survey.	do.....	Maintenance of mammal and bird reservations.	1	do.....	350	Patrolling Malheur Lake Bird Reservation, Oreg.....	Warden in charge.
Bureau of Public Roads.	do.....	Road building and maintenance.	1	Automobile.....	600	Supervision of maintenance work in progress, demanding the close and more or less continuous presence of a representative of the bureau. The length of the maintenance projects makes it impossible to inspect the work expeditiously by any other means.	Highway engineers.
Do.....	do.....	Farm irrigation....	2	do.....	1,200	Supervision of irrigation projects, demanding the close and more or less continuous presence of a representative of the bureau. These machines are used only where it is impracticable for engineers to inspect the work expeditiously by any other means.	Irrigation engineers.
Do.....	do.....	Road material.....	2	do.....	1,100	Supervision and inspection of experimental roads in the vicinity of Washington, and field tests in connection with concrete and soil pressure investigations.	Testing engineers.
Do.....	do.....	Rural engineering.	1	do.....	700	Supervision and inspection of construction work, and transporting employees between the bureau in Washington and the Arlington Experimental Farm, where work is being conducted.	Various employees.
Bureau of Agricultural Economics.	do.....	Market news service.	5	do.....	3,000	Travel between railroad yards, markets, stockyards, packing houses, and feeding stations in Chicago, Omaha, and Kansas City, which can not conveniently be reached by street cars, to obtain reports of arrivals, price quotations, and similar information regarding fruits, vegetables, live stock, and meats.	Employees in charge and assistants.
Do.....	do.....	Market inspection of perishable foods.	1	do.....	600	Transporting inspectors, and equipment, supplies, etc., between inspection points in Cleveland, Ohio.	Food products inspectors.
Do.....	do.....	Grain standards act.	3	do.....	2,250	Transporting grain samplers, supervisors, and others, and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators where samples are obtained in Chicago, Portland, and Atlanta.	Federal grain supervisors and assistants.
Federal Horticultural Board.	do.....	Suppressing spread of pink bollworm of cotton.	5	do.....	4,700	Transportation of inspectors and others to fields infested with the pink bollworm of cotton, and for conducting survey and research work in connection with the eradication of the pest.	Plant quarantine inspectors and scientific assistants.
Total.....					55,714		

TO BE PURCHASED DURING THE FISCAL YEAR 1923.

Bureau, division, or office.	Horse-drawn or motor- propelled.	Appropriation.	For purchase.						Net cost.	For main- tenance, repair, and opera- tion.	Public purpose for which intended.	Officials and em- ployees by whom used.
			New vehicles.			Vehicles to be exchanged.						
			Num- ber.	Description.	Gross cost.	Num- ber.	Description.	Allow- ance (esti- mated).				
Bureau of Animal Industry.	Motor-propelled.	Inspection and quarantine.	4	Automobile	\$1,420	1	Automobile	\$100	\$1,320	\$1,800	Travel over ranges to inspect sheep and cattle for scabies and supervise dipping operations.	Inspectors at Den- ver, Colo.; Lin- coln, Nebr.; Mountain Home, Idaho; and Roswell, N. Mex.
Do.....	do.....	Eradicating cattle ticks.	8	do.....	2,840				2,840	3,600	Travel to farms, ranges, and dipping vats to inspect cattle and supervise dipping of cattle to eradicate ticks.	Inspectors at At- lanta, Ga. (2 ma- chines); Bir- mingham, Ala. (2 machines); Baton Rouge, La. (2 machines); Fort Worth, Tex.; and Little Rock, Ark. Veterinary inspec- tors.
Do.....	do.....	Eradicating tuberculosis	10	do.....	3,250				3,250	4,500	Travel from farm to farm in con- nection with the tuberculin testing of cattle.	
Do.....	do.....	Meat inspec- tion.	5	do.....	1,625				1,625	2,250	Inspection of meats at establish- ments in Kansas City, Mo.; Cincinnati, Ohio; Milwaukee, Wis.; Boston, Mass.; and San Diego, Calif.	Inspectors in charge.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1923, as required by section 5 of the act of July 16, 1914 (38 Stat., 508)—Continued.

TO BE PURCHASED DURING THE FISCAL YEAR 1923—Continued.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	For purchase.						Net cost.	For maintenance, repair, and operation.	Public purpose for which intended.	Officials and employees by whom used.
			New vehicles.			Vehicles to be exchanged.						
			Number.	Description.	Gross cost.	Number.	Description.	Allowance (estimated).				
Bureau of Animal Industry—Con.	Motor-propelled.	Eradicating hog cholera.	3	Automobile	\$975				\$975	\$1,350	Investigating hog cholera outbreaks: travel to farms, local stockyards, and other places to render assistance to hog owners and others in the control of hog cholera.	Inspectors in charge at Topeka Kans.; Atlanta, Ga.; and Raleigh N. C.
Do.....	Horse-drawn.	Dairy industry	1	Buggy.....	100				100		Travel between Government dairy farm at Beltsville, Md., and station to meet trains, obtain mail, and supplies.	Superintendent and farm employees.
Bureau of Plant Industry.	Motor-propelled.	Cotton and truck diseases.	1	Automobile	450				450	400	Travel between Greeley, Colo., experiment station and the town of Greeley, a distance of about 24 miles; inspection of potato fields in the vicinity of Greeley, and visiting potato storage houses during the winter months in connection with the storage-rot investigations being conducted.	H. G. MacMillan and assistants.
Do.....	.....do.....	Soil fertility...	1	.....do.....	450				450	300	Conducting potato-disease investigations in the vicinity of the Presque Isle, Me., field station, and performing daily travel between the laboratory and experimental farm, a distance of 3 miles.	E. S. Schultz and assistants.
Do.....	.....do.....	Crop physiology	1	.....do.....	450				450	400	Travel to field experiments being conducted at date gardens at Indio, Mecca, Palm Spring, and El Centro, Calif.	Superintendent of the Indio date garden.
Do.....	.....do.....	Dry-land agriculture.	1	.....do.....	450	1	Automobile.	\$100	350	400	Inspection of cooperative shelter-belt work being conducted in the States of Montana, North and South Dakota, and Wyoming.	Employees of the Mandan, N. Dak. field station engaged in shelter-belt work.
Forest Service.....	.....do.....	General expenses, Forest Service.	4	Railroad speeder.	2,000	2	Railroad speeder.	200	1,800	440	Fire patrol and general administration of the Beaverhead, Coeur d'Alene, Deerlodge, and Kaniksu National Forests.	Forest rangers and patrolmen.
Do.....	.....do.....	.....do.....	2	Motor cycle.	1,000	1	Motor cycle.	75	925	260	Fire patrol of the Missoula and Datin National Forests.	Do.
Do.....	.....do.....	.....do.....	2	Railroad speeder.	1,200				1,200	400	Fire patrol and general administration of the Cascade and Washington National Forests.	Do.
Bureau of Agricultural Economics.	Motor-propelled.	Market news service.	2	Automobile	\$40				\$40	1,200	Travel between numerous and widely scattered railroad yards, markets, stockyards, packing houses, and feeding stations in New York and Chicago to obtain market information.	Representatives of the market reporting service.
Do.....	.....do.....	Grain standards act.	3	.....do.....	1,260				1,260	1,800	Transporting grain samplers, supervisors, and others, and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators where samples are obtained in New York, Duluth, and Minneapolis.	Federal grain supervisors and assistants.
Total.....									17,835	19,100		

SUMMARY.

Bureau, division, or office.	Motor-propelled vehicles.			Horse-drawn vehicles.			Totals.		
	For purchase.	For maintenance, repair, and operation.	Total.	For purchase.	For maintenance, repair, and operation.	Total.	Total for purchase.	Total for maintenance, repair, and operation.	Total for bureau, division, or office.
Weather Bureau.....		\$650	\$650					\$650	\$650
Bureau of Animal Industry.....	\$10,010	33,800	43,810	\$100	\$215	\$315	\$10,110	34,015	44,125
Bureau of Plant Industry.....	1,700	5,520	7,220		775	775	1,700	6,295	7,995
Forest Service.....	3,925	6,004	9,929				3,925	6,004	9,929
Bureau of Chemistry.....		1,250	1,250					1,250	1,250
Bureau of Entomology.....		8,800	8,800					8,800	8,800
Bureau of Biological Survey.....		350	350					350	350
Bureau of Public Roads.....		3,900	3,900					3,900	3,900
Bureau of Agricultural Economics.....	2,100	8,850	10,950				2,100	8,850	10,950
Federal Horticultural Board.....		4,700	4,700					4,700	4,700
Total.....	17,735	73,824	91,559	100	990	1,090	17,835	74,814	92,649

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p>Eradication of Foot-and-Mouth and Other Contagious Diseases of Animals— In case of an emergency arising out of the existence of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals which, in the opinion of the Secretary of Agriculture, threatens the live-stock industry of the country, he may expend in the city of Washington or elsewhere, out of any money in the Treasury not otherwise appropriated, the sum of \$50,000, which sum is hereby appropriated, or so much thereof as he determines to be necessary, in the arrest and eradication of any such disease, including the payment of claims growing out of past and future purchases and destruction, in cooperation with the States, of animals affected by or exposed to, or of materials contaminated by or exposed to, any such disease, wherever found and irrespective of ownership, under like or substantially similar circumstances, when such owner has complied with all lawful quarantine regulations: <i>Provided</i>, That the payment for animals hereafter purchased may be made on appraisement based on the meat, dairy, or breeding value, but in case of appraisement based on breeding value no appraisement of any animal shall exceed three times its meat or dairy value, and except in case of an extraordinary emergency, to be determined by the Secretary of Agriculture, the payment by the United States Government for any animal shall not exceed one-half of any such appraisements: <i>Provided further</i>, That so much of the appropriation of \$2,500,000 made by the agricultural appropriation act of March 4, 1915, for the fiscal year ending June 30, 1916, for the arrest and eradication of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals, as remains unexpended at the close of the fiscal year [1921] 1922, is hereby reappropriated and made available for expenditure during the fiscal year ending June 30, [1922] 1923, for the objects mentioned in said appropriation act, including necessary investigations to determine whether said diseases have been completely eradicated in districts where they previously existed (<i>acts Mar. 4, 1915, vol. 38, p. 1115, sec. 1; Mar. 3, 1921, vol. 41, pp. 1345, 1346, sec. 1</i>).....</p>	\$50,000.00	\$50,000.00
<p>NOTE.—The language of this paragraph has been slightly amended so as to make available during the fiscal year 1923 any balance of the \$2,500,000 appropriation provided for this purpose in the agricultural appropriation act for 1916.</p>		
<p>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, and to prevent the establishment of such insect in the United States by the employment of all means necessary, including rent outside of the District of Columbia and the employment of persons and means in the city of Washington and elsewhere, [\$554,840] \$547,840, as follows (<i>act Mar. 3, 1921, vol. 41, p. 1346, sec. 1</i>): 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, [\$139,840] \$134,840; 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 (<i>same acts</i>)..... To make surveys to determine the actual distribution of the pink bollworm in Mexico and to exterminate local infestations in Mexico near the border of the United States, in cooperation with the Mexican Government or local Mexican authorities, [\$10,000] \$8,000 (<i>same acts</i>)..... To investigate in Mexico or elsewhere the pink bollworm as a basis for control measures (<i>same acts</i>)..... To conduct surveys and inspections in Texas or in any other State to detect any infestation and to conduct such control measures, including the establishment of cotton-free areas, in cooperation with the State of Texas or other States concerned, as may be necessary to stamp out such infestation, to establish in cooperation with the States concerned a zone or zones free from cotton culture on or near the border of any State or States adjacent to Mexico, and to cooperate with the Mexican Government or local Mexican authorities, or otherwise, by undertaking in Mexico such measures for the extermination of the pink bollworm of cotton as shall be determined to be practicable from surveys showing its distribution. \$400,000, of which sum not to exceed \$200,000 may be available for reimbursement to cotton-growing States, for expenses incurred by them in connection with losses due to enforced nonproduction of cotton in certain zones in the manner and upon the terms and conditions set forth in Senate joint resolution No. 72, approved August 9, 1921: <i>Provided</i>, That no part of the money herein appropriated shall be used to pay the cost or value of crops or other property injured or destroyed (<i>same acts</i>).....</p>	<p>\$134,840.00 8,000.00 5,000.00 400,000.00</p>	<p>547,840.00 554,840.00</p>
<p>NOTE.—It is impossible at this time accurately to estimate the appropriation that will be required for eradicating the pink bollworm of cotton during the ensuing fiscal year. If the present favorable condition of this work continues, it is probable that a substantial decrease in the appropriation will be possible. The estimate submitted under this item in which a decrease of \$7,000 is recommended is therefore only a tentative one, and a revised estimate will be prepared about October 1 next, when it is thought that exact conditions may be determined and the needs of the work for the fiscal year 1923 definitely estimated. In order to extend to the appropriation for the fiscal year 1923 the provisions imposed by Senate joint resolution No. 72 of August 9, 1921, upon the appropriation made for the fiscal year 1922, the language of this paragraph has been amended.</p>		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Eradication of Pink Bollworm—Continued.

PINK BOLLWORM BORDER INSPECTION.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Entomologist in charge of port inspection.....per annum.....	\$3,500.00	1	1	1
Chief inspector.....do.....	2,880.00	1	1	1
Plant quarantine inspectors, \$2,460 to \$1,740.....do.....		34	32	35
Assistant in plant fumigation.....do.....	2,000.00			1
Executive assistants, \$1,980 to \$1,740.....do.....		1	1	1
Clerks, \$1,800 to \$1,200.....do.....		3	3	3
Charwoman.....do.....	240.00	1	1	1
Wages:				
Mechanical assistant.....do.....	1,600.00			1
Miscellaneous temporary labor, \$4 to \$2.....per diem.....		20	20	16
Fumigation mechanic.....per annum.....	1,740.00	2	2	2
Salaries.....		\$64,000.00	\$62,000.00	\$51,541.00
Wages.....		2,000.00	2,000.00	4,620.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,340.00	1,500.00	1,500.00
Traveling expenses.....		12,000.00	12,000.00	7,600.00
Equipment and material.....		45,500.00	48,489.00	35,503.00
Miscellaneous items.....			3,600.00	3,700.00
Construction work.....		10,000.00	4,000.00	35,000.00
Total.....		134,840.00	133,589.00	139,464.00

¹ This construction work will consist of the following building: Increasing the capacity of the present fumigation house at Brownsville, Tex., from a 6-car house to a 12-car house, the dimensions to be 90 by 24 by 16 feet, containing approximately 34,560 cubic feet, at an estimated cost of 29 cents per cubic foot, \$10,000.

² This construction work is to consist of the following addition: Increasing the capacity of the present fumigating house at Eagle Pass, Tex., from an 8-car house to a 12-car house, the dimensions to be 130 by 12 by 16 feet, containing approximately 34,560 cubic feet, at an estimated cost of 12 cents per cubic foot, \$4,000.

³ This construction work will consist of the following building: One temporary fumigating house, 20-car capacity, at Nogales, Ariz., the dimensions to be 460 by 24½ by 16½ feet, containing approximately 200,720 cubic feet, at an estimated cost of 17½ cents per cubic foot, \$35,000.

PINK BOLLWORM COOPERATION WITH MEXICO.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Plant quarantine inspectors, \$2,520 to \$1,400.....per annum.....		3	2	1
Wages:				
Temporary labor, \$4 to \$2.....per diem.....		30	30	
Salaries.....		\$4,880.00	\$4,880.00	\$2,081.25
Wages.....		1,160.00	1,160.00	
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		1,400.00	1,400.00	410.00
Equipment and material.....		200.00	200.00	726.70
Miscellaneous items.....		360.00	360.00	282.05
Total.....		8,000.00	8,000.00	3,500.00

PINK BOLLWORM RESEARCH INVESTIGATIONS.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Entomological assistants.....per annum.....	\$1,920.00			1
Plant quarantine inspectors, \$2,340 to \$1,720.....do.....		2	2	1
Salaries.....		\$3,500.00	\$3,500.00	\$1,350.70
Wages.....				15.15
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		900.00	900.00	1,662.91
Equipment and material.....		150.00	150.00	131.77
Miscellaneous items.....		450.00	450.00	1,422.69
Total.....		5,000.00	5,000.00	4,583.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Eradication of Pink Bollworm - Continued.

PINK BOLLWORM ERADICATION.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Plant quarantine inspectors, \$3,250 to \$1,080.....per annum.....		71	72	88
Entomological assistants.....do.....	\$2,820.00	1	1	1
Scientific assistants, \$2,040 to \$1,800.....do.....				2
Cotton entomologists.....do.....	2,000.00			1
Assistant.....do.....	2,520.00	1	1	1
Accountant.....do.....	2,000.00	1	1	1
Clerks.....do.....	1,200.00	4	4	5
Messenger boys.....do.....	600.00			1
Wages:				
Miscellaneous temporary labor, \$4 to \$2.....per diem.....		7,000	7,020	4,575
Salaries.....		\$100,800.00	\$90,000.00	\$100,819.45
Wages.....		120,000.00	80,200.00	110,000.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		2,200.00	2,000.00	1,980.00
Traveling expenses.....		150,200.00	130,000.00	260,400.00
Equipment and material.....		4,280.00	4,280.00	5,400.00
Miscellaneous items.....		13,520.00	13,520.00	18,200.00
Total.....		400,000.00	320,000.00	406,799.45

Eradication of the Parlatoria Date Scale--

To enable the Secretary of Agriculture to meet the emergency caused by the existence of the Parlatoria date scale in California, Arizona, or any other State, and to provide means for the extermination of this insect in California, Arizona, or elsewhere in the United States, in cooperation with the States concerned, \$15,000 [of which \$5,000 shall be immediately available] (act Mar. 3, 1921, vol. 41, p. 1346, sec. 1).....

\$15,000.00

\$15,000.00

NOTE.—The language of this paragraph has been amended by omitting the clause making immediately available \$5,000 of the amount appropriated.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Assistant in arboriculture.....per annum.....	\$3,240.00			1
Scientific assistants, \$2,100 to \$1,440.....do.....		2	2	2
Field inspectors, \$1,800 to \$1,400.....do.....		4	4	1
Wages:				
Temporary laborers.....do.....	1,200.00	4		2
Salaries.....		\$9,000.00	\$7,000.00	\$1,732.17
Wages.....		1,800.00	1,600.00	200.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		150.00	100.00	
Traveling expenses.....		2,500.00	2,500.00	120.00
Equipment and material.....		600.00	400.00	
Miscellaneous items.....		950.00	1,900.00	151.08
Total.....		15,000.00	13,500.00	2,203.25

Control and Prevention of Spread of the Mexican Bean Beetle--

To enable the Secretary of Agriculture to meet the emergency caused by the recent introduction and rapid multiplication of the Mexican bean beetle in the State of Alabama, and other States, and to provide means for the study, experimentation in eradication, and for the control and prevention of the spread of this insect in that State and to other States, in cooperation with the State of Alabama and other States concerned and with individuals affected, including the employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses, \$100,000 [of which sum \$25,000 shall be immediately available] (act Mar. 3, 1921, vol. 41, p. 1346, sec. 1).....

25,000.00

100,000.00

NOTE.—There is a decrease in this item of \$75,000, and the immediately available clause has been omitted.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Control and Prevention of Spread of the Mexican Bean Beetle—Continued.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Entomologists, \$3,250 to \$2,250..... per annum.....		4	4	4		
Scientific assistants, \$1,680 to \$1,400..... do.....		2	2	2		
Field assistants, \$1,980 to \$1,500..... do.....		7	17	17		
Agents and collaborator, \$600 to \$300..... do.....		2	2	2		
Wages:						
Foremen, scouts, and laborers, \$4.96 to \$2.96..... per diem.....		20	30	30		
Salaries.....		\$10,000.00	\$41,460.00	\$8,280.59		
Wages.....		8,000.00	8,000.00	2,562.36		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		100.00	200.00	174.10		
Traveling expenses.....		4,800.00	12,000.00	4,814.20		
Equipment and material.....		1,000.00	8,000.00	7,427.61		
Telephone and telegraph service.....		100.00	200.00	102.67		
Miscellaneous items.....		1,000.00	5,459.63	1,318.84		
Total.....		25,000.00	75,319.63	24,680.37		
Mileage Rates for Motor Vehicles—						
Whenever, during the fiscal year ending June 30, [1922] 1923, the Secretary of Agriculture shall find that the expenses of travel can be reduced thereby, he may, in lieu of actual traveling expenses, under such regulations as he may prescribe, authorize the payment of not to exceed [3] 4 cents per mile for a motorcycle or [7] 10 cents per mile for an automobile, used for necessary travel on official business.						
NOTE.—The present maximum mileage rates allowed by law for the use of personally owned motor cycles and automobiles for travel on official business of the department are 3 cents and 7 cents, respectively. The records of the department indicate that the cost of operating Government-owned automobiles varies from 7 to 10 cents per mile for light cars and from 8 to 14 cents per mile for heavier cars. These variations in the rates are due almost entirely to local factors, such as the difference in the cost of supplies in the various sections of the country and road conditions in the locality where the car is being used. Many of the employees of the department feel unable to pay from their personal funds the difference between the established rates and the actual cost of operation, and, for this reason, a number have disposed of their cars, while others are not inclined to continue to use their vehicles in official work. Unless this condition is remedied, the field work of the department will be greatly impeded.						
[Purchase of Seed Grain for Drought-Stricken Areas—]						
[That the Secretary of Agriculture is hereby authorized, for the crop of 1921, to make advances or loans to farmers in the drought-stricken areas of the United States, where he shall find that special need for such assistance exists, for the purchase of wheat, oats, barley, and flax seed for seed purposes and when necessary, to procure such seed and sell same to such farmers. Such advances, loans, or sales shall be made upon such terms and conditions and subject to such regulations as the Secretary of Agriculture shall prescribe, including an agreement by each farmer to use the seed thus obtained by him for the production of grain or flax seed. A first lien on the crop to be produced from seed obtained through a loan, advance, or sale made under this section shall, in the discretion of the Secretary of Agriculture, be deemed sufficient security therefor. The total amount of such advances, loans, or sales to any one farmer shall not exceed the sum of \$200. All such advances or loans shall be made through such agencies as the Secretary of Agriculture shall designate. For carrying out the purposes of this section there is hereby appropriated, out of any moneys in the Treasury not otherwise appropriated, the sum of \$2,000,000, to be immediately available.]						
[That any person who shall knowingly make any false representation for the purpose of obtaining an advance, loan, or sale under this act shall, upon conviction thereof, be punished by a fine of not exceeding \$1,000, or by imprisonment not exceeding six months, or both.]						\$2,000,000.00
NOTE.—This appropriation may be omitted, as the work will be completed during the current fiscal year.						
[That the President be, and he is hereby, authorized and requested to extend invitations to foreign governments to be represented by delegates in a world's dairy congress to be held in the United States in 1922: <i>Provided</i> , That nothing herein contained shall be construed to create any pecuniary obligation on the part of the Government of the United States.]						
NOTE.—This item may be omitted.						
[That the Secretary of Agriculture is directed hereafter to submit to Congress at the beginning of each regular session a report showing what investigations devolved upon the Department of Agriculture have been completed during the preceding fiscal year, and also showing what services, if any, devolved upon the department are being performed or duplicated, in whole or in part, by any other department, bureau, or agency of the Government.]						
NOTE.—This item may be omitted, as it is permanent legislation.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.								
<p>Construction of Vault for Refrigerating Plant— <i>For the construction of a vault for the housing, and the transfer to and the installation therein, of the machinery and apparatus of the refrigerating plant of the Bureau of Animal Industry (submitted)</i>.....</p> <p>NOTE.—This is a new item. At present the refrigerating plant of the Bureau of Animal Industry is located in the subbasement of laboratory A, commonly known as the east wing of the new Agriculture Building. Being below ground, at a point where the drainage collects, the machinery space is at all times damp, resulting in repeated breakdowns in the electrical auxiliaries. About fifteen cold rooms depend upon the plant for maintaining low temperatures, and the perishable material stored therein is large in quantity and very valuable. At times, much of this material, which it has taken weeks to prepare, has been injured or lost through the failure of the electrical equipment. The entire installation is unsatisfactory from the standpoint of good refrigeration service, and the present location is too small properly to accommodate the apparatus.</p> <table><tr><th>OBJECT OF EXPENDITURE.</th><th>Estimated, 1923.</th><th>Estimated, 1922.¹</th><th>Expended, 1921.¹</th></tr><tr><td>Construction work.....</td><td>\$25,000.00</td><td></td><td></td></tr></table> <p>¹ No appropriation. ² This construction work consists of the following building: 1 refrigerating vault, concrete construction, 46 by 80 feet, containing approximately 37,000 cubic feet, at 67 cents; estimated cost, \$25,000.</p>	OBJECT OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921. ¹	Construction work.....	\$25,000.00			\$25,000.00	
OBJECT OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921. ¹							
Construction work.....	\$25,000.00									
<p>Olympic National Forest— <i>For emergency expenditures incident to the disposal of wind-thrown and intermingled or adjoining timber on the Olympic National Forest and for emergency measures necessary to protect from fire the timber on the Olympic National Forest, including the repair and construction of roads, fire lanes, trails, telephone lines, or other means of communication, through or along the boundaries of the area or areas of blown-down timber on the north and west sides of said national forest, and for the employment of extra guards and patrolmen as may be found necessary by the Secretary of Agriculture (submitted)</i>.....</p> <p>NOTE.—This item, while apparently new, was included in the first deficiency act, approved March 1, 1921 (Public No. 338, 66th Cong.). On January 23, 1921, one of the most severe windstorms in the history of the Northwest blew down from 6 to 8 billion feet of timber on the Olympic National Forest. Recognizing the great fire hazard to standing timber by reason of this blow down, Congress provided an appropriation of \$100,000 for emergency expenditures incident to the disposal of wind-thrown timber and for the measures necessary to protect from fire the timber in the devastated region. By act of Congress approved June 15, 1921 (Public No. 18, 67th Cong.), the unexpended balance of this appropriation was made available for expenditure during the fiscal year 1922. While the conditions incident to this blow down will in the course of time become less dangerous, the situation is still acute. The appropriation requested is urgently needed, as considerable work remains to be done in the construction of trails and telephone lines to protect the area, and fire patrols and fire-fighting equipment must be maintained until new vegetation reduces the fire hazard to normal.</p>	33,000.00									
<p>For the Protection of the So-Called Oregon and California Railroad Lands and Coos Bay Wagon Road Lands— <i>To enable the Secretary of Agriculture to establish and maintain a patrol to prevent trespass and to guard against and check fires upon the land vested in the United States by the act approved June 9, 1916, and the lands known as the Coos Bay Wagon Road lands involved in the case of Southern Oregon Co. against United States (No. 2711) in the Circuit Court of Appeals of the Ninth Circuit (submitted)</i>.....</p> <p>NOTE.—This item, while apparently new, has for a number of years carried an appropriation of \$25,000 provided by Congress in the sundry civil act under the Department of the Interior to enable the Secretary of the Interior, with the cooperation of the Secretary of Agriculture, to establish and maintain a patrol to prevent trespass and to guard against and check fires on lands involved in the case of Southern Oregon Co. against the United States. Each year the Department of the Interior has requested this department to undertake the work authorized by the appropriation, since the national forests surround much of the land and the work can be done more advantageously and economically by Forest Service employees. The full amount of the appropriation is each year warranted to this department for expenditure, and it is therefore felt by both departments concerned that the item of appropriation properly should be carried in the agricultural act. In fact, the change was suggested by the Secretary of the Interior.</p> <p>The amount recommended (\$35,000) is an increase over the present appropriation of \$10,000, as the amount heretofore provided has been wholly insufficient. The cost of protecting these lands for the fiscal years 1918, 1919, 1920, and 1921 was, respectively, \$37,637, \$32,510, \$13,186, and \$37,878.56, the difference between actual cost and the appropriation being met in various ways. Deficiency appropriations have as a rule been granted, but in some cases even these have been insufficient. In a number of cases private owners have made up the shortage. For the fiscal year 1921 it is estimated that private landowners will have to contribute \$7,878.56 toward the protection of Government lands, unless Congress makes this amount available by a deficiency appropriation.</p>	35,000.00									
<p>For Operation and Management of the Center Market— <i>To enable the Secretary of Agriculture, in carrying out the provisions of the act of March 4, 1921 (41 Stat., p. 1441), to pay for ice, electricity, gas, water, fuel, travel, stationery, printing, telegrams, telephones, labor, supplies, materials, equipment, miscellaneous expenses, necessary repairs and alterations, to be reimbursed by any person for whose account any such expenditure may be made; to employ necessary persons; to provide a fund for the payment of freight, express, drayage, and other charges and claims against the commodities accepted for storage, and to require reimbursement thereof with interest at the rate of 6 per centum per annum, and to remove, sell, or otherwise dispose of such commodities held as security for such payment when such reimbursement is not made when due, all reimbursement of such payments and all receipts from such disposition of commodities to be credited to such fund and to be reexpendable therefrom; and to use such other means as the Secretary of Agriculture may find necessary for the proper occupancy and use by the Government and its tenants of said property (act Mar. 4, 1921, vol. 41, pp. 1441-1444, sec. 1).</i>.....</p>	175,633.00									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required or each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																		
<i>For Operation and Management of the Center Market—Continued.</i>																																																																																																																				
<p>NOTE.—This item, while appearing for the first time in the annual estimates of appropriations for the Department of Agriculture, was authorized in the act of March 4, 1921 (41 Stat., p. 1441), for the operation and management of the Center Market. There is now pending before Congress an estimate for \$141,000 to carry into effect the provisions of the act for the period December 1, 1921, to June 30, 1922, and the above item is for carrying out the provisions of the law during the fiscal year 1923.</p> <p>The amount requested is to cover actual operating expenses incident to the control and operation of the property and does not represent the cost of public supervision of private business, because in this instance the department will actually conduct a complex business and be involved in all of the expenses and problems incident thereto. The property involved is not only the largest retail market in the District of Columbia for meats, fruits, vegetables, and other articles, but includes a cold-storage plant having a capacity of approximately 500,000 cubic feet, a part of which is equipped for freezing temperatures. In addition, there are a heating and power plant, a restaurant, an auditorium, office rooms, and other facilities. There are more than 190 separate and distinct tenants.</p> <p>The estimate submitted is the result of careful inquiry and consideration and is based upon present operating expenses by the Market Co. as nearly as such expenses could be ascertained, and the need for improvements on the property. Not all of the amount estimated will be a direct charge upon the Treasury, for many of the services and supplies furnished to tenants out of this appropriation will be paid for by them and credited to miscellaneous receipts. The revenues derived from the present operation of the property amount to about \$258,000. Therefore, unless rentals and other charges are reduced or revenues reduced for other reasons, the income to the Government will exceed the estimated expenditures by more than \$80,000 during the fiscal year 1923.</p>																																																																																																																				
<table border="1"> <thead> <tr> <th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th></tr> </thead> <tbody> <tr> <td>Salaries:</td><td></td><td><i>Number.</i></td></tr> <tr> <td>Superintendent.....per annum..</td><td>\$4,500.00</td><td>1</td></tr> <tr> <td>Assistant superintendent.....do.....</td><td>3,000.00</td><td>1</td></tr> <tr> <td>Chief engineer.....do.....</td><td>3,120.00</td><td>1</td></tr> <tr> <td>Engineers.....do.....</td><td>2,100.00</td><td>3</td></tr> <tr> <td>Administrative assistants, \$2,740 to \$2,000.....do.....</td><td>2,400.00</td><td>2</td></tr> <tr> <td>Warehouse foreman.....do.....</td><td>2,200.00</td><td>1</td></tr> <tr> <td>Accountant.....do.....</td><td>2,100.00</td><td>1</td></tr> <tr> <td>Head receiving clerk.....do.....</td><td>1,620.00</td><td>1</td></tr> <tr> <td>Assistant receiving clerk.....do.....</td><td>1,200.00</td><td>1</td></tr> <tr> <td>Night receiving clerk.....do.....</td><td>1,400.00</td><td>1</td></tr> <tr> <td>Clerk-stenographer.....do.....</td><td>1,200.00</td><td>1</td></tr> <tr> <td>Wages:</td><td></td><td></td></tr> <tr> <td>Pipe fitter machinist.....do.....</td><td>2,250.00</td><td>1</td></tr> <tr> <td>Painter.....do.....</td><td>1,500.00</td><td>1</td></tr> <tr> <td>Carpenter.....do.....</td><td>1,710.00</td><td>1</td></tr> <tr> <td>Tinner.....do.....</td><td>1,680.00</td><td>1</td></tr> <tr> <td>Firemen.....do.....</td><td>1,620.00</td><td>3</td></tr> <tr> <td>Engineer's helper.....do.....</td><td>1,500.00</td><td>1</td></tr> <tr> <td>Machinist's helper.....do.....</td><td>900.00</td><td>1</td></tr> <tr> <td>Foreman of porters.....do.....</td><td>1,320.00</td><td>1</td></tr> <tr> <td>Porters.....do.....</td><td>1,200.00</td><td>5</td></tr> <tr> <td>Skilled laborers, \$1,200 to \$1,000.....do.....</td><td></td><td>3</td></tr> <tr> <td>Laborers, \$1,200 to \$143.....do.....</td><td></td><td>10</td></tr> <tr> <td>Head watchman.....do.....</td><td>1,000.00</td><td>1</td></tr> <tr> <td>Watchmen.....do.....</td><td>900.00</td><td>6</td></tr> <tr> <td>Salaries.....</td><td></td><td>\$33,960.00</td></tr> <tr> <td>Wages.....</td><td></td><td>40,483.00</td></tr> <tr> <td colspan="3">OTHER OBJECTS OF EXPENDITURE.</td></tr> <tr> <td>Stationery.....</td><td></td><td>2,000.00</td></tr> <tr> <td>Traveling expenses.....</td><td></td><td>500.00</td></tr> <tr> <td>Equipment and material.....</td><td></td><td>4,500.00</td></tr> <tr> <td>Telephone and telegraph service.....</td><td></td><td>500.00</td></tr> <tr> <td>Miscellaneous items.....</td><td></td><td>158,740.00</td></tr> <tr> <td>Advanced charges, claims, etc.....</td><td></td><td>15,000.00</td></tr> <tr> <td>Repairs, maintenance, and improvement of buildings.....</td><td></td><td>20,000.00</td></tr> <tr> <td>Total.....</td><td></td><td>175,683.00</td></tr> </tbody> </table>	Employees.	Rate.	Estimated, 1923.	Salaries:		<i>Number.</i>	Superintendent.....per annum..	\$4,500.00	1	Assistant superintendent.....do.....	3,000.00	1	Chief engineer.....do.....	3,120.00	1	Engineers.....do.....	2,100.00	3	Administrative assistants, \$2,740 to \$2,000.....do.....	2,400.00	2	Warehouse foreman.....do.....	2,200.00	1	Accountant.....do.....	2,100.00	1	Head receiving clerk.....do.....	1,620.00	1	Assistant receiving clerk.....do.....	1,200.00	1	Night receiving clerk.....do.....	1,400.00	1	Clerk-stenographer.....do.....	1,200.00	1	Wages:			Pipe fitter machinist.....do.....	2,250.00	1	Painter.....do.....	1,500.00	1	Carpenter.....do.....	1,710.00	1	Tinner.....do.....	1,680.00	1	Firemen.....do.....	1,620.00	3	Engineer's helper.....do.....	1,500.00	1	Machinist's helper.....do.....	900.00	1	Foreman of porters.....do.....	1,320.00	1	Porters.....do.....	1,200.00	5	Skilled laborers, \$1,200 to \$1,000.....do.....		3	Laborers, \$1,200 to \$143.....do.....		10	Head watchman.....do.....	1,000.00	1	Watchmen.....do.....	900.00	6	Salaries.....		\$33,960.00	Wages.....		40,483.00	OTHER OBJECTS OF EXPENDITURE.			Stationery.....		2,000.00	Traveling expenses.....		500.00	Equipment and material.....		4,500.00	Telephone and telegraph service.....		500.00	Miscellaneous items.....		158,740.00	Advanced charges, claims, etc.....		15,000.00	Repairs, maintenance, and improvement of buildings.....		20,000.00	Total.....		175,683.00		
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<p>¹ This item includes \$15,000 for fuel; \$22,000 for electricity, power, and light; \$3,000 for the purchase of ice; \$3,000 for freight, express, and drayage; \$4,000 for repairs to machinery; the balance is for miscellaneous supplies.</p>																																																																																																																				
<p><i>Enforcement of Packers and Stockyards Act—</i> <i>To enable the Secretary of Agriculture to carry into effect the provisions of the packers and stockyards act, approved August 15, 1921 (act Aug. 15, 1921, Public No. 51, 67th Cong.).....</i></p>	\$410,500.00	\$200,000.00																																																																																																																		
<p>NOTE.—This item, while appearing for the first time in the annual estimates of appropriations for the Department of Agriculture, was authorized in the act of August 15, 1921 (Public No. 51, 67th Cong.), known as the "enforcement of packers and stockyards act." An initial appropriation of \$200,000 was made by Congress in the urgent deficiency act approved August 24, 1921, to carry into effect the provisions of the act during the remainder of the fiscal year ending June 30, 1922, and the above estimate is for carrying out the provisions of the law during the fiscal year 1923.</p> <p>The administration of this act is now in process of being organized. There will be over 70 stockyards, approximately 3,000 market agencies and commission men, and several hundred packers subject to this law. These different classes of people are located in all parts of the United States, and the supervisory and investigational work necessarily will be very extensive.</p> <p>The apparent increase over the current year occurs because the appropriation for the current fiscal year was based upon the expectation that the work could not be fully organized in this fiscal year, and the amount (\$200,000) would be sufficient.</p>																																																																																																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Enforcement of Packers and Stockyards Act—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.
Salaries:		<i>Number.</i>	<i>Number.</i>
Administrator in charge.....per annum.....	\$5,500.00	1	1
Assistant to the Secretary.....do.....	5,000.00	1	1
Assistants to administrator.....do.....	4,500.00	3	3
Specialist in marketing live stock and meats.....do.....	4,000.00	1	1
Investigators.....do.....	3,600.00	3	3
Division and district supervisors, \$4,000 to \$3,200.....do.....	2,760.00	36	36
Assistant supervisors.....do.....	2,760.00	10	10
General auditor.....do.....	5,000.00	1	1
Assistant auditors.....do.....	3,000.00	6	6
Examiners, \$3,000 to \$3,240.....do.....	3,240.00	3	3
Attorneys, \$1,500 to \$3,000.....do.....	3,000.00	3	3
Stenographic reporters, \$2,400 to \$1,800.....do.....	2,400.00	2	2
Head clerk.....do.....	2,500.00	1	1
Clerks, \$1,800 to \$1,200.....do.....	1,200.00	14	13
Clerks (field), \$1,400 to \$1,200.....do.....	1,200.00	36	36
Messenger boy.....do.....	480.00	1	1
Salaries.....		\$311,000.00	\$144,500.00
OTHER OBJECTS OF EXPENDITURE.			
Stationery and printing.....		7,500.00	3,000.00
Traveling expenses.....		25,000.00	15,000.00
Equipment and material.....		12,000.00	7,000.00
Telephone and telegraph service.....		15,000.00	7,500.00
Rent (in field).....		15,000.00	8,000.00
Contingent fund.....		120,000.00	110,000.00
Miscellaneous expenses.....		5,000.00	5,000.00
Total.....		410,500.00	200,000.00

¹ The item for contingent fund is to cover any expenses which because of the nature of the work can not be definitely estimated in advance, such as the employment of special assistants and stenographic help, as the needs demand and which the regular force may not be able to handle.

² This amount for the fiscal year 1922 was not approved until August 24, 1921, and therefore covers a period of about ten months. On account of the reduction from the estimate of \$240,450 to \$200,000, the division among the several items is somewhat arbitrary and not in accordance with the original estimate.

Enforcement of the Future Trading Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the future trading act, approved Aug. 24, 1921 (act Aug. 24, 1921, Public No. 66, 67th Cong.).....

\$103,600.00

NOTE.—This item, while appearing for the first time in the annual estimates of appropriations for the Department of Agriculture, was authorized in the act of Aug. 24, 1921 (Public No. 66, 67th Cong.), known as the "future trading act." There is now pending before Congress an estimate for an appropriation of \$50,000 to enable the Secretary of Agriculture to carry into effect the provisions of the act during the remainder of the fiscal year ending June 30, 1922, and the above estimate is for carrying out the provisions of the law for the fiscal year 1923.

At the time of making this estimate the future trading act has not yet become operative, but a preliminary survey of the field to be covered and the probable expenses involved has been made. The figures used are based upon the fact that it appears that there are now seven future exchanges where supervision must be exercised in order that the requirements of the law may be complied with. The enforcement of this act involves the stationing of representatives of the Secretary of Agriculture at markets where future exchanges operate and a close continuous examination into and observation of their transactions. Extensive investigations will also be made to ascertain the relation of "future trading" to the handling of cash grain. The amount requested is therefore urgently recommended.

Employees.	Rate.	Estimated, 1923.
Salaries:		<i>Number.</i>
Administrator in charge.....per annum.....	\$5,000.00	1
Assistant.....do.....	4,000.00	1
Economist.....do.....	4,000.00	1
Market supervisors.....do.....	4,000.00	3
Assistant market supervisors, \$3,600 to \$3,000.....do.....	3,600.00	4
Examiner.....do.....	3,600.00	1
Accountants-statisticians, \$3,000 to \$2,400.....do.....	2,400.00	4
Chief clerk.....do.....	2,500.00	1
Clerks, \$1,800 to \$1,200.....do.....	1,200.00	12
Messengers.....do.....	600.00	4
Salaries.....		\$75,000.00
OTHER OBJECTS OF EXPENDITURE.		
Stationery.....		5,000.00
Traveling expenses.....		6,000.00
Equipment and material.....		4,000.00
Telephone and telegraph service.....		4,000.00
Rent outside of the District of Columbia.....		4,800.00
Miscellaneous items.....		4,800.00
Total.....		103,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p><i>That hereafter the maximum salary of any scientific investigator, or other employee engaged in scientific work and paid from the general appropriations of the Department of Agriculture, shall not exceed at the rate of \$6,500 per annum.</i></p>		
<p>NOTE.—There has been no change in the maximum amount that may be paid to scientific and technical employees on lump-sum rolls since 1914, notwithstanding the great change in economic conditions that has taken place during the past six years. The present limitation (\$4,500) is entirely too low, and the increase suggested is absolutely essential if the department is to continue to render effective service. Some of the most fundamental and difficult problems in the field of agriculture lie ahead of us. The planning and execution of experiments and investigations for the solution of these problems and the development of the necessary machinery for conducting vigorous campaigns to eliminate the pests and diseases which are handicapping production in every section of the country, depend for their success upon the employment and retention of the highest type of scientific and administrative officers.</p>		
<p>Highly trained and experienced specialists and administrators are leaving the service daily for salaries two, three, four, and even five times as much as the department is able to pay them, although many of them are practically indispensable because they can not be replaced at anything like the compensation that can be offered to them under the existing limitation, which applies only to the Department of Agriculture. See introductory statement of Secretary of Agriculture.</p>		
<p><i>Officers and employees of the Department of Agriculture traveling on official business, when authorized by the Secretary of Agriculture to receive per diem allowances in lieu of subsistence, in accordance with section 13 of the act of August 1, 1914 (38 Stat., 680), shall receive such allowances from each lump-sum appropriation provided for herein and made available for travel expenses, at rates of \$1.20, \$1.50, \$2.40, \$2.50, \$3, \$3.50, or \$4, varying with the character of work to be performed and the section of the country to be visited.</i></p>		
<p>NOTE.—This item is annually submitted in accordance with section 13 of the act of August 1, 1914 (38 Stat., 680).</p>		
<p>NOTE.—The estimate of the Secretary of Agriculture for "printing and binding," under section 2, act of May 8, 1872 (Rev. Stat., 726, sec. 3861), will be found under the title of "Miscellaneous," post. For statement of condition of work, efficiency of employees, etc., see Appendix D.</p>		
<p>Total salaries, Department of Agriculture.....</p>	<p>\$5, 077, 300.00</p>	<p>\$6, 610, 590.00</p>
<p>Total general expenses, Department of Agriculture.....</p>	<p>29, 533, 368.00</p>	<p>29, 988, 669.00</p>
<p>Grand total, Department of Agriculture.....</p>	<p>34, 610, 668.00</p>	<p>36, 599, 259.00</p>

FOREIGN INTERCOURSE.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																					
<div>FOREIGN INTERCOURSE.</div> <div>UNDER THE DEPARTMENT OF STATE.</div> <div>NOTE.—For explanation of increases, changes, etc., in the following estimates for Foreign Intercourse, see Appendix B.</div> <div>Salaries of Ambassadors and Ministers—</div> <div>Ambassadors extraordinary and plenipotentiary to Argentina, Belgium, Brazil, Chile, France, Germany, Great Britain, Italy, Japan, Mexico, Peru, Spain, and Turkey, at \$17,500 each (<i>R. S.</i>, p. 293, sec. 1675; <i>acts Mar. 1, 1893, vol. 27, p. 497, sec. 1; Mar. 2, 1909, vol. 35, p. 672, sec. 1; May 16, 1914, vol. 38, p. 378, sec. 1; Sept. 29, 1919, vol. 41, p. 291, sec. 1; Sept. 4, 1913, vol. 38, p. 110, sec. 1; Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Envoys extraordinary and ministers plenipotentiary to China, Cuba, the Netherlands, and Luxemburg, at \$12,000 each (<i>act Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Envoys extraordinary and ministers plenipotentiary to Austria, Bolivia, Bulgaria, Czechoslovakia, Colombia, Costa Rica, Denmark, Dominican Republic, Ecuador, Finland, Greece, Guatemala, Haiti, Honduras, Hungary, Nicaragua, Norway, Panama, Paraguay, Poland, Uruguay, Persia, Portugal, Rumania, Salvador, Siam, Sweden, Switzerland, and Venezuela, at \$10,000 each, and to the Serbs, Croats, and Slovenes, \$10,000; in all (<i>acts Dec. 6, 1913, vol. 38, p. 241, sec. 1; Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Minister resident and consul general to Liberia (<i>R. S.</i>, p. 295, sec. 1683; <i>Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Agent and consul general at Tangier (<i>act Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Agent and consul general at Cairo (<i>acts Jan. 8, 1874, vol. 18, p. 285, sec. 1; Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Provided, That no salary herein appropriated shall be paid to any official receiving any other salary from the United States Government.</div> <div>Salaries, Chargés d'Affaires ad Interim—</div> <div>For salaries for chargés d'affaires ad interim (<i>R. S.</i>, p. 295, sec. 1685; <i>act Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Salaries of Secretaries, Diplomatic Service—</div> <div>For salaries of secretaries in the Diplomatic Service, as provided in the act of Feb. 5, 1915, entitled "An act for the improvement of the foreign service," as amended by the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1917, approved July 1, 1916, and the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1921, approved June 4, 1920 (<i>acts Feb. 5, 1915, vol. 38, p. 805, sec. 2; July 1, 1916, vol. 39, p. 252, sec. 1; June 4, 1920, vol. 41, p. 740, sec. 1; Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div> <div>Japanese secretary of embassy to Japan (<i>same acts</i>)...</div> <div>Turkish secretary of embassy to Turkey (increase of \$1,900 submitted) (<i>same acts</i>)...</div> <div>Chinese secretary of legation to China (<i>same acts</i>)...</div> <div>Chinese assistant secretary of legation to China (<i>same acts</i>)...</div> <div>Japanese assistant secretary of embassy to Japan (<i>same acts</i>)...</div> <div>Turkish assistant secretary of embassy to Turkey (increase of \$2,000 submitted) (<i>same acts</i>)...</div> <table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries of secretaries in Diplomatic Service:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Class 1.....per annum...</td><td>\$1,000.00</td><td>22</td><td>22</td><td>20</td></tr><tr><td>Class 2.....do.....</td><td>3,625.00</td><td>28</td><td>28</td><td>26</td></tr><tr><td>Class 3.....do.....</td><td>3,000.00</td><td>29</td><td>29</td><td>30</td></tr><tr><td>Class 4.....do.....</td><td>2,500.00</td><td>41</td><td>41</td><td>36</td></tr><tr><td>Total salaries for secretaries.....</td><td></td><td>\$179,000.00</td><td>\$179,000.00</td><td>\$151,250.00</td></tr></tbody></table> <div>Salaries, Diplomatic and Consular Officers while Receiving Instructions and in Transit—</div> <div>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, \$65,000, or so much thereof as may be necessary (<i>R. S.</i>, p. 309, sec. 1740; <i>act Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>)...</div>			Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries of secretaries in Diplomatic Service:		Number.	Number.	Number.	Class 1.....per annum...	\$1,000.00	22	22	20	Class 2.....do.....	3,625.00	28	28	26	Class 3.....do.....	3,000.00	29	29	30	Class 4.....do.....	2,500.00	41	41	36	Total salaries for secretaries.....		\$179,000.00	\$179,000.00	\$151,250.00	\$583,500.00	\$583,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
Salaries of secretaries in Diplomatic Service:		Number.	Number.	Number.																																			
Class 1.....per annum...	\$1,000.00	22	22	20																																			
Class 2.....do.....	3,625.00	28	28	26																																			
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Total salaries for secretaries.....		\$179,000.00	\$179,000.00	\$151,250.00																																			
	50,000.00	50,000.00																																					
	379,000.00																																						
	5,500.00																																						
	5,500.00																																						
	5,500.00																																						
	4,000.00																																						
	4,000.00																																						
	4,000.00																																						
	407,500.00	403,600.00																																					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Clerks at Embassies and Legations—						
For the employment of necessary clerks at the embassies and legations, who, whenever hereafter appointed, shall be citizens of the United States, \$394,828; and, so far as practicable, shall be appointed under civil-service rules and regulations (<i>act Mar. 2, 1921, vol. 41, p. 1206, sec. 1</i>).....						
					\$394,828.00	\$300,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:						
Clerks at embassies and legations, per annum.....	\$3,000.00	Number.	Number.	Number.		
Do.....per annum.....	3,000.00-3,500.00	7	7	3		
Do.....do.....	2,500.00-2,900.00	39	18	18		
Do.....do.....	2,400.00	9	9	22		
Do.....do.....	2,000.00-2,300.00	103	78	78		
Do.....do.....	1,800.00-1,900.00	19	11	24		
Do.....do.....	1,500.00-1,700.00	3	3	7		
Do.....do.....	1,200.00-1,400.00	2	2	8		
Do.....do.....	1,100.00	1	1			
Do.....do.....	1,000.00	2	2			
Do.....do.....	600.00-900.00			2		
Total salaries.....		\$394,828.00	\$278,800.00	\$431,200.00		
Salaries, Interpreters to Embassies and Legations—						
Interpreter to legation and consulate general to Persia (<i>act Mar. 2, 1921, vol. 41, p. 1207, sec. 1</i>).....						
					\$2,000.00	
Interpreter to legation and consulate general to Bangkok, Siam (<i>R. S., p. 203, sec. 1693; act Mar. 2, 1921, vol. 41, p. 1207, sec. 1</i>).....						
					2,000.00	
For 10 student interpreters at the legation to China, who shall be citizens of the United States and whose duty it shall be to study the Chinese language with a view to supplying interpreters to the legation and consulates in China, at \$1,500 each, \$15,000: <i>Provided, That the method of selecting said student interpreters shall be nonpartisan: And provided further, That upon receiving such appointment each student interpreter shall sign an agreement to continue in the service as an interpreter at the legation or consulate in China so long as his services may be required within a period of five years (act Mar. 2, 1921, vol. 41, p. 1207, sec. 1)</i>						
					15,000.00	
For the payment of the cost of tuition of student interpreters in China, at the rate of \$350 per annum each.....						
					3,500.00	
For six student interpreters at the embassy to Japan, who shall be citizens of the United States and whose duty it shall be to study the Japanese language with a view to supplying interpreters to the embassy and consulates in Japan, at \$1,500 each, \$9,000: <i>Provided, That the method of selecting said student interpreters shall be nonpartisan: And provided further, That upon receiving such appointment each student interpreter shall sign an agreement to continue in the service as an interpreter at the embassy or consulates in Japan so long as his services may be required within a period of five years (same acts)</i>						
					9,000.00	
For the payment of the cost of tuition of student interpreters at the embassy to Japan, at the rate of \$200 per annum each (<i>same acts</i>).....						
					1,200.00	
For four student interpreters at the embassy to Turkey, who shall be citizens of the United States and whose duty it shall be to study the language of Turkey and any other language that may be necessary to qualify them for service as interpreters to the embassy and consulates in Turkey, at \$1,500 each, \$6,000: <i>Provided, That the method of selecting said student interpreters shall be nonpartisan: And provided further, That upon receiving such appointment each student interpreter shall sign an agreement to continue in the service as an interpreter to the embassy and consulates in Turkey so long as his services may be required within a period of five years (same act)</i>						
					6,000.00	
For the payment of the cost of tuition of student interpreters at the embassy to Turkey, at the rate of \$200 per annum each (<i>same act</i>).....						
					800.00	
No person drawing the salary of interpreter or student interpreter as above provided shall be allowed any part of the salary appropriated for any secretary of legation or other officer.					39,500.00	39,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Student interpreters.....per annum.....	\$1,500.00	Number.	Number.	Number.		
		20	12	11		
Total salaries.....		\$30,000.00	\$18,000.00	\$16,500.00		
Quarters for Student Interpreters at Embassies—						
For rent of quarters for the student interpreters attached to the embassy to Japan (<i>act Mar. 2, 1921, vol. 41, p. 1207, sec. 1</i>).....						
					1,200.00	
For rent of quarters for the student interpreters attached to the embassy to Turkey (<i>same act</i>).....						
					600.00	
					1,800.00	1,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent Expenses, Foreign Missions—</i>					
To enable the President to provide, at the public expense, all such stationery, blanks, records, and other books, seals, presses, flags, and signs as he shall think necessary for the several embassies and legations in the transaction of their business, and also for rent, repairs, postage, telegrams, furniture, typewriters, including exchange of same, messenger service, compensation of kavasses, guards, dragomans, and porters, including compensation of interpreters, translators, the compensation of dispatch agents at London, New York, San Francisco, and New Orleans, and for traveling and miscellaneous expenses of embassies and legations, and for printing in the Department of State, and for loss on bills of exchange to and from embassies and legations, including such loss on bills of exchange to officers of the United States Court for China, and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized, \$800,000: <i>Provided</i> , That no part of this sum appropriated for contingent expenses, foreign missions, shall be expended for salaries or wages of persons not American citizens performing clerical services, whether officially designated as clerks or not, in any foreign mission (<i>R. S.</i> , p. 310, sec. 1748; <i>act Mar. 2, 1921, vol. 41, p. 1207, sec. 1</i>).....				\$800,000.00	\$800,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent of office.....	\$155,155.00	\$155,155.00	\$109,816.00		
Messenger and janitor.....	78,687.00	78,687.00	210,816.08		
Gratuities.....	1,425.00	1,425.00	590.28		
Cab, carriage, and boat hire.....	9,996.00	9,996.00	12,974.02		
Light.....	18,000.00	18,000.00	17,735.77		
Printing and binding.....	12,000.00	12,000.00	14,597.48		
Postage.....	9,400.00	9,400.00	9,362.36		
Telegraphing.....	283,945.00	283,945.00	129,140.78		
Telephone.....	9,000.00	9,000.00	12,473.26		
Duty and freight.....	11,000.00	11,000.00	11,555.15		
Travel expenses.....	3,000.00	3,000.00	6,637.68		
Loss by exchange.....	10,000.00	10,048.00	10,549.50		
Stationery and supplies.....	42,900.00	42,255.00	37,003.49		
Newspapers.....	4,000.00	4,016.00	7,375.00		
Fuel and illuminants.....	21,755.00	21,755.00	25,420.47		
Supplies for cleaning and toilet.....	3,674.00	3,674.00	6,339.18		
Water and ice.....	3,912.00	3,912.00	4,411.51		
Uniforms.....	520.00	520.00	935.30		
Miscellaneous.....	29,963.00	29,963.00	108,995.15		
Repairs to buildings.....	20,000.00	20,000.00	13,881.44		
Repairs to furniture and fixtures.....	2,240.00	2,240.00	6,216.74		
Furniture and fixtures.....	8,000.00	8,000.00	8,240.03		
Books.....	1,015.00	1,015.00	2,089.05		
Compensation of dispatch agents and clerks.....	13,407.00	13,407.00	13,721.16		
Shipping cases.....			1,645.60		
Typewriters.....	2,000.00	2,000.00	1,613.00		
Flags.....	400.00	400.00	314.62		
Miscellaneous office equipment.....	2,000.00	2,000.00	1,786.00		
Engraving seals.....			6.50		
Reserve for emergencies.....	42,822.00	42,819.00			
Reserve for outstanding accounts (actual and estimated).....			29,267.78		
Unexpended balance.....			99,223.50		
Total.....	800,000.00	800,000.00	922,000.00		
<i>Transportation of Diplomatic and Consular Officers—</i>					
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 (<i>act Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....				300,000.00	300,000.00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Regular.....	\$300,000.00	\$300,000.00	\$145,000.00		
Deficiency.....			100,000.00		
Deficiency (audited claims).....			1,581.55		
Total.....	300,000.00	300,000.00	246,581.55		
OTHER OBJECTS OF EXPENDITURE.					
Transportation.....	200,000.00	200,000.00	179,136.00		
Subsistence.....	25,000.00	25,000.00	22,392.00		
Transportation of effects.....	50,000.00	50,000.00	44,784.00		
Miscellaneous.....	25,000.00	25,000.00	22,392.00		
Total.....	300,000.00	300,000.00	268,704.00		

¹ These expenditures for 1921 are only estimated. Drafts and accounts already received amount to \$268,704, and all have not yet been received. A deficiency of \$30,000 is indicated in the appropriation for transportation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Steam Launch for Embassy at Constantinople—</i> Hiring of steam launch for use of embassy at Constantinople (<i>act Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....	\$1, 800.00	
<i>Rent of Grounds, Embassy at Tokyo, Japan—</i> Annual ground rent of the embassy at Tokyo, Japan, for the year ending Mar. 15, 1923 (<i>same act</i>).....	250.00	\$250.00
<i>Annual Expenses of Cape Spartel Light, Coast of Morocco—</i> Annual proportion of the expenses of Cape Spartel and Tangier Light on the coast of Morocco, including loss by exchange (<i>treaty May 31, 1865, vol. 14, p. 679; act Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....	250.00	250.00
<i>Bringing Home Criminals—</i> Actual expenses incurred in bringing home from foreign countries persons charged with crime (<i>R. S., p. 1022, sec. 5275; act Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....	2, 000.00	2, 000.00
<i>Rescuing Shipwrecked American Seamen—</i> Expenses which may be incurred in the acknowledgment of the services of masters and crews of foreign vessels in rescuing American seamen or citizens from shipwreck or other catastrophe at sea (<i>act Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....	3, 000.00	3, 000.00
<i>Emergencies Arising in the Diplomatic and Consular Service—</i> To enable the President to meet unforeseen emergencies arising in the Diplomatic and Consular Service, and to extend the commercial and other interests of the United States and to meet the necessary expenses attendant upon the execution of the neutrality act, to be expended pursuant to the requirement of section 291 of the Revised Statutes (<i>R. S., p. 49, sec. 291; R. S., p. 1024, secs. 5281-5291; acts Mar. 4, 1909, vol. 35, p. 1089, secs. 9-18; Mar. 2, 1921, vol. 41, p. 1208, sec. 1</i>).....	400, 000.00	200, 000.00
<i>Allowance to Widows or Heirs of Diplomatic or Consular Officers Who Die Abroad—</i> Payment under the provisions of section 1749 of the Revised Statutes of the United States to the widows or heirs at law of diplomatic or consular officers of the United States dying in foreign countries in the discharge of their duties (<i>R. S., p. 311, sec. 1749; act Mar. 2, 1921, vol. 41, p. 1209, sec. 1</i>).....	2, 500.00	2, 500.00
<i>Transporting Remains of Diplomatic Officers, Consuls, and Consular Assistants—</i> For defraying the expenses of transporting the remains of diplomatic and consular officers of the United States, including consular assistants and clerks who have died or may die abroad or in transit, while in the discharge of their official duties, to their former homes in this country for interment, and for the ordinary and necessary expenses of such interment, at their post or at home (<i>act Mar. 2, 1921, vol. 41, p. 1209, sec. 1</i>).....	5, 000.00	5, 000.00
<i>International Bureau of Weights and Measures—</i> Contribution to the maintenance of the International Bureau of Weights and Measures, in conformity with the terms of the convention of May 20, 1875, the same to be paid, under the direction of the Secretary of State, to said bureau on its certificate of apportionment (<i>treaty May 20, 1875, vol. 20, p. 714, arts. 9, 10, 11; act Mar. 2, 1921, vol. 41, p. 1209, sec. 1</i>).....	2, 895.00	2, 895.00
<i>International Bureau for Publication of Customs Tariffs—</i> To meet the share of the United States in the annual expense for the year ending Mar. 31, 1923, of sustaining the international bureau at Brussels for the translation and publication of customs tariffs, pursuant to the convention proclaimed Dec. 17, 1890 (<i>treaty July 5, 1890, vol. 26, p. 1520, art. 9; act Mar. 2, 1921, vol. 41, p. 1209, sec. 1</i>).....	6, 000.00	6, 000.00
<i>Water Boundary, United States and Mexico—</i> International Boundary Commission, United States and Mexico: To enable the President to perform the obligations of the United States under the treaties of 1884, 1889, 1905, and 1906 between the United States and Mexico, including not to exceed \$600 for rent (<i>treaties Nov. 12, 1884, vol. 24, p. 1011; May 1, 1889, vol. 26, p. 1513, Art. II; act Mar. 2, 1921, vol. 41, p. 1209, sec. 1</i>).....	25, 000.00	5, 000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Commissioner.....per annum.....	\$5, 000.00	1	1	1
Consulting engineer.....do.....	4, 500.00	1	1	1
Secretary.....do.....	4, 000.00	1	1	1
Personal services.....		\$13, 500.00	\$4, 000.00	\$12, 963.37
OTHER OBJECTS OF EXPENDITURE.				
Expenses incident to personal services:				
Traveling and subsistence.....				952.77
Rent.....		1, 400.00		488.00
Telephone.....				59.50
Telegrams.....				24.85
Rent of post-office box.....				4.00
Equipment, printing, clerks, etc.....		5, 100.00		
Miscellaneous expenses.....			1, 000.00	421.41
Water measurement.....		5, 000.00		
Total.....		25, 000.00	5, 000.00	14, 915.90

¹ The appropriation for 1922 was so small that the services of the commissioner and secretary were dispensed with, and the salary of the consulting engineer cut to \$4,000 for the fiscal year 1921-22.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																	
<p>Boundary Line, Alaska and Canada, and the United States and Canada— To enable the Secretary of State to mark the boundary and make the surveys incidental thereto between the Territory of Alaska and the Dominion of Canada, in conformity with the award of the Alaskan Boundary Tribunal and existing treaties, including employment at the seat of government of such surveyors, computers, draftsmen, and clerks as are necessary; and for the more effective demarcation and mapping, pursuant to the treaty of Apr. 11, 1908, between the United States and Great Britain, of the land and water boundary line between the United States and the Dominion of Canada, as established under existing treaties, to be expended under the direction of the Secretary of State, including the salaries of the commissioner and the necessary engineers, surveyors, draftsmen, computers, and clerks in the field and at the seat of government, expenses of printing, and necessary traveling, for payment for timber necessarily cut in determining the boundary line not to exceed \$500, and commutation to members of the field force while on field duty or actual expenses not exceeding \$5 per day each, to be expended in accordance with regulations from time to time prescribed by the Secretary of State. \$54,400: <i>Provided</i>, That hereafter advances of money under the appropriation "Boundary line, Alaska and Canada, and the United States and Canada," may be made to the commissioner on the part of the United States and by his authority to chiefs of parties, who shall give bond under such rules and regulations and in such sum as the Secretary of State may direct, and accounts arising under the advances shall be rendered through and by the commissioner on the part of the United States to the Treasury Department as under advances heretofore made to chiefs of parties: <i>Provided</i>, That when the commissioner is absent from Washington and from his regular place of residence on official business he shall be allowed actual and necessary expenses of subsistence not in excess of \$8 per day (<i>treaties June 15, 1846, vol. 9, p. 859, Art. I; Jan. 24, 1903, vol. 32, p. 1961, art. 1; act Mar. 2, 1921, vol. 41, p. 1210, sec. 1</i>).</p>	\$54,400.00	\$36,500.00																																																																																																																																																	
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Commissioner..... per annum.....</td><td>\$5,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Topographic engineers, \$4,500 to \$2,840..... do.....</td><td></td><td>6</td><td>6</td><td>6</td></tr><tr><td>Cartographic engineers, \$3,240 to \$2,040..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Mathematicians, \$3,240 to \$2,160..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerks, \$2,500 to \$1,950..... do.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Hands (temporary field employees), \$125 to \$60 per month.....</td><td></td><td>24</td><td>24</td><td>7</td></tr><tr><td>Salaries.....</td><td></td><td>\$34,680.00</td><td>\$30,260.00</td><td>\$29,680.99</td></tr><tr><td>Wages.....</td><td></td><td>9,630.00</td><td>9,775.00</td><td>3,353.90</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Expenses incident to personal services:</td><td></td><td></td><td></td><td></td></tr><tr><td>Subsistence.....</td><td></td><td>9,720.00</td><td>10,612.50</td><td>2,850.69</td></tr><tr><td>Transportation.....</td><td></td><td>2,338.00</td><td>4,892.50</td><td>3,060.12</td></tr><tr><td>Rent and storage.....</td><td></td><td>48.00</td><td>48.00</td><td>2,106.00</td></tr><tr><td>Office supplies, stationery, etc.....</td><td></td><td>400.00</td><td>400.00</td><td>568.45</td></tr><tr><td>General expenses.....</td><td></td><td>50.00</td><td>50.00</td><td>108.13</td></tr><tr><td>Photographic work.....</td><td></td><td>200.00</td><td>200.00</td><td>206.37</td></tr><tr><td>Field equipment and material.....</td><td></td><td>1,350.00</td><td>3,135.00</td><td>963.95</td></tr><tr><td>Telegraph and telephone.....</td><td></td><td>100.00</td><td>102.36</td><td>115.91</td></tr><tr><td>Engraving.....</td><td></td><td>4,960.00</td><td>19,568.34</td><td>14,176.35</td></tr><tr><td>Printing maps.....</td><td></td><td>1,384.00</td><td>2,250.00</td><td>436.88</td></tr><tr><td>Printing and binding (reports and atlases).....</td><td></td><td></td><td></td><td>3,771.26</td></tr><tr><td>Paper for maps.....</td><td></td><td>1,200.00</td><td>2,192.00</td><td></td></tr><tr><td>Total.....</td><td></td><td>66,000.00</td><td>73,485.70</td><td>151,406.00</td></tr><tr><td>Less expenses of field parties under treaties not yet completed.....</td><td></td><td>11,600.00</td><td>8,630.00</td><td></td></tr><tr><td>Total.....</td><td></td><td>54,400.00</td><td>64,855.70</td><td></td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Commissioner..... per annum.....	\$5,000.00			1	Topographic engineers, \$4,500 to \$2,840..... do.....		6	6	6	Cartographic engineers, \$3,240 to \$2,040..... do.....		2	2	2	Mathematicians, \$3,240 to \$2,160..... do.....		2	2	2	Clerks, \$2,500 to \$1,950..... do.....		2	2	2	Wages:					Hands (temporary field employees), \$125 to \$60 per month.....		24	24	7	Salaries.....		\$34,680.00	\$30,260.00	\$29,680.99	Wages.....		9,630.00	9,775.00	3,353.90	OTHER OBJECTS OF EXPENDITURE.					Expenses incident to personal services:					Subsistence.....		9,720.00	10,612.50	2,850.69	Transportation.....		2,338.00	4,892.50	3,060.12	Rent and storage.....		48.00	48.00	2,106.00	Office supplies, stationery, etc.....		400.00	400.00	568.45	General expenses.....		50.00	50.00	108.13	Photographic work.....		200.00	200.00	206.37	Field equipment and material.....		1,350.00	3,135.00	963.95	Telegraph and telephone.....		100.00	102.36	115.91	Engraving.....		4,960.00	19,568.34	14,176.35	Printing maps.....		1,384.00	2,250.00	436.88	Printing and binding (reports and atlases).....				3,771.26	Paper for maps.....		1,200.00	2,192.00		Total.....		66,000.00	73,485.70	151,406.00	Less expenses of field parties under treaties not yet completed.....		11,600.00	8,630.00		Total.....		54,400.00	64,855.70			
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¹ \$1,193.34 of the amount shown is for engraving contracted for prior to the fiscal year 1922.																																																																																																																																																			
<p>International Bureau at Brussels for Repression of the African Slave Trade— To meet the share of the United States in the expenses of the special bureau created by article 85 of the general act concluded at Brussels July 2, 1890, for the repression of the African slave trade and the restriction of the importation into and sale in a certain defined zone of the African continent of firearms, ammunition, and spirituous liquors, for the year 1923 (<i>treaty July 2, 1890, vol. 27, p. 918; act Mar. 2, 1921, vol. 41, p. 1210, sec. 1</i>).</p>	125.00	125.00																																																																																																																																																	
<p>International Prison Commission— For subscription of the United States as an adhering member of the International Prison Commission and the expenses of a commission, including preparation of reports (<i>acts Feb. 28, 1913, vol. 37, p. 692, sec. 1; Mar. 2, 1921, vol. 41, p. 1210, sec. 1</i>).</p>	2,550.00	2,550.00																																																																																																																																																	
<p>International Union of American Republics— Pan American Union: For Pan American Union, \$100,000: <i>Provided</i>, That any moneys received from the other American Republics for the support of the union shall be paid into the Treasury as a credit, in addition to the appropriation, and may be drawn therefrom upon requisitions of the chairman of the governing board of the union for the purpose of meeting the expenses of the union and of carrying out the orders of the said governing board: <i>And provided further</i>, That the Public Printer is authorized to print an edition of the monthly bulletin not to exceed 6,000 copies per month, for distribution by the union during the fiscal year ending June 30, 1923 (<i>acts July 14, 1890, vol. 26, p. 275, sec. 1; Aug. 18, 1894, vol. 28, p. 418, sec. 1; Mar. 2, 1921, vol. 41, p. 1210, sec. 1</i>).</p>	100,000.00	100,000.00																																																																																																																																																	

- Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
International Bureau of the Permanent Court of Arbitration— To meet the share of the United States in the expenses for the calendar year 1921 of the International Bureau of the Permanent Court of Arbitration, created under article 22 of the convention concluded at The Hague July 29, 1899, for the pacific settlement of international disputes (<i>treaty July 29, 1899, vol. 32, p. 1793, art. 29; act Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>).....	\$2,000.00	\$2,000.00
International Commission on Annual Tables of Constants, etc.— To the International Commission on Annual Tables of Constants and Numerical Data, Chemical, Physical, and Technological, as established by the Seventh International Congress of Applied Chemistry in London and as continued by the eighth congress in New York, as a contribution by the United States toward the publication of annual tables of constants, chemical, physical, and technological (<i>act Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>).....	500.00	500.00
International Institute of Agriculture at Rome, Italy— For the payment of the quota of the United States for the support of the International Institute of Agriculture for the calendar year 1923 (<i>treaty June 7, 1905, vol. 35, p. 1918, art. 10, pt. 2</i>).....	\$19,577.00	
For salary of the one member of the permanent committee of the International Institute of Agriculture for the calendar year 1923 (<i>act Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>)....	5,000.00	
For the payment of the quota of the United States for the cost of translating into and printing in the English language the publications of the International Institute of Agriculture at Rome	5,000.00	
	29,577.00	18,000.00
International Railway Congress— To pay the quota of the United States as an adhering member of the International Railway Congress for the year ending Apr. 15, 1923 (<i>act Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>).....	400.00	400.00
International Sanitary Bureau— For the annual share of the United States for the maintenance of the International Sanitary Bureau for the year 1923 (<i>treaty Oct. 14, 1905, vol. 35, p. 2094, art. 10, pt. 2; act Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>).....	11,323.16	2,830.79
Salaries and Expenses, United States Court for China— Judge, \$8,000; district attorney, \$4,000; marshal, \$3,000; clerk, \$3,000; stenographer and court reporter, \$2,400; printing and binding opinions of the court and court expenses, including reference law books, \$10,000. The judge of the said court and the district attorney shall, when the sessions of the court are held at other cities than Shanghai, receive in addition to their salaries their necessary actual expenses during such sessions, not to exceed \$8 per day each, and so much as may be necessary for said purposes during the fiscal year ending June 30, 1923, is appropriated (<i>acts June 30, 1906, vol. 34, p. 816, sec. 1; June 4, 1920, vol. 41, p. 745, sec. 1; Mar. 2, 1921, vol. 41, p. 1211, sec. 1</i>).....	30,400.00	30,400.00

¹ The expenditures for the quarter ended June 30, 1921, are roughly estimated and included in this amount. The accounts for that quarter have not yet been received.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																				
Bureau of Interparliamentary Union for Promotion of International Arbitration— For the contribution of the United States toward the maintenance of the Bureau of the Interparliamentary Union for the promotion of International Arbitration at Brussels, Belgium (<i>act Mar. 2, 1921, vol. 41, p. 1212, sec. 1</i>).....	\$2,000.00	\$2,000.00																																																																																				
International Office of Public Health— For the payment of the quota of the United States for the year 1923 toward the support of the International Office of Public Health, created by the international arrangement signed at Rome, Dec. 9, 1907, in pursuance of article 181 of the international sanitary convention signed at Paris on Dec. 3, 1903 (<i>treaties Dec. 3, 1903, pt. 2; Dec. 9, 1907, vol. 34, p. 2061, art. 3; act Mar. 2, 1921, vol. 41, p. 1212, sec. 1</i>).....	3,860.00	3,860.00																																																																																				
Arbitration of Outstanding Pecuniary Claims Between the United States and Great Britain— For the expenses of the arbitration of outstanding pecuniary claims between the United States and Great Britain, in accordance with the special agreement concluded for that purpose Aug. 18, 1910, and the schedules of claims thereunder, including salary and expenses of the tribunal, and of the agent, counsel, joint secretary and other assistants, contingent expenses, and personal services and rent in the District of Columbia, and elsewhere, notwithstanding the provisions of any other act (<i>treaty Aug. 18, 1910, vol. 37, p. 1626, pt. 2; act Mar. 2, 1921, vol. 41, p. 1212, sec. 1</i>).....	72,430.00	52,770.00																																																																																				
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td></tr><tr><td>Agent.....</td><td>\$10,000.00</td><td>1</td></tr><tr><td>Counsel.....</td><td>7,500.00</td><td>1</td></tr><tr><td>Do.....</td><td>5,000.00</td><td>1</td></tr><tr><td>Joint secretary.....</td><td>3,000.00</td><td>1</td></tr><tr><td>Chief clerk.....</td><td>2,500.00</td><td>1</td></tr><tr><td>Law clerks.....</td><td>2,500.00</td><td>3</td></tr><tr><td>Stenographers.....</td><td>1,400.00</td><td>4</td></tr><tr><td>Messengers.....</td><td>\$40.00</td><td>2</td></tr><tr><td>Personal services.....</td><td></td><td>\$42,780.00</td></tr><tr><td colspan="3">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Rent of offices for joint secretaries.....</td><td></td><td>480.00</td></tr><tr><td>Miscellaneous:</td><td></td><td></td></tr><tr><td>Supplies, printing, stationery, and other contingent expenses.....</td><td></td><td>15,000.00</td></tr><tr><td>Expenses of the tribunal (United States share):</td><td></td><td></td></tr><tr><td>Honoraria of arbitrators.....</td><td></td><td>5,400.00</td></tr><tr><td>Stenographer for arbitrators.....</td><td></td><td>180.00</td></tr><tr><td>Traveling expenses of arbitrators.....</td><td></td><td>2,500.00</td></tr><tr><td>Reporting proceedings.....</td><td></td><td>3,000.00</td></tr><tr><td>Printing of proceedings.....</td><td></td><td>2,500.00</td></tr><tr><td>Printing, stationery, and supplies.....</td><td></td><td>500.00</td></tr><tr><td>Messengers for arbitrators.....</td><td></td><td>90.00</td></tr><tr><td>Total.....</td><td></td><td>72,430.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Salaries:		<i>Number.</i>	Agent.....	\$10,000.00	1	Counsel.....	7,500.00	1	Do.....	5,000.00	1	Joint secretary.....	3,000.00	1	Chief clerk.....	2,500.00	1	Law clerks.....	2,500.00	3	Stenographers.....	1,400.00	4	Messengers.....	\$40.00	2	Personal services.....		\$42,780.00	OTHER OBJECTS OF EXPENDITURE.			Rent of offices for joint secretaries.....		480.00	Miscellaneous:			Supplies, printing, stationery, and other contingent expenses.....		15,000.00	Expenses of the tribunal (United States share):			Honoraria of arbitrators.....		5,400.00	Stenographer for arbitrators.....		180.00	Traveling expenses of arbitrators.....		2,500.00	Reporting proceedings.....		3,000.00	Printing of proceedings.....		2,500.00	Printing, stationery, and supplies.....		500.00	Messengers for arbitrators.....		90.00	Total.....		72,430.00														
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International Radiotelegraphic Convention— For the share of the United States for the calendar year 1923, as a party to the international radiotelegraphic conventions heretofore signed, of the expenses of the radiotelegraphic service of the International Bureau of the Telegraphic Union at Berne (<i>treaties Nov. 3, 1906, vol. 37, pp. 1569-1597, pt. 2; July 5, 1912; act Mar. 2, 1921, vol. 41, p. 1212, sec. 1</i>).....	2,250.00	2,250.00																																																																																				
United States Section of the Inter-American High Commission— To defray the actual and necessary expenses on the part of the United States section of the Inter-American High Commission, \$25,000, to be expended under the direction of the Secretary of State (<i>acts Feb. 7, 1916, vol. 39, p. 8, sec. 1; Mar. 2, 1921, vol. 41, p. 1212, sec. 1</i>).....	25,000.00	25,000.00																																																																																				
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Assistant Secretary General.....</td><td>\$1,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Juristic expert.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Research assistant.....</td><td>2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Executive clerk.....</td><td>2,100.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks, stenographers, and typists, \$1,200 to \$1,700 per annum.....</td><td></td><td>6</td><td>6</td><td>15</td></tr><tr><td>Messenger.....</td><td>600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$21,000.00</td><td>\$20,500.00</td><td>\$20,363.48</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td colspan="5">Expenses incident to personal services:</td></tr><tr><td>Subsistence.....</td><td></td><td>400.00</td><td>300.00</td><td rowspan="2">510.31</td></tr><tr><td>Transportation.....</td><td></td><td>300.00</td><td>200.00</td></tr><tr><td>Stationery, printing, and binding.....</td><td></td><td>2,400.00</td><td>2,750.00</td><td>1,748.49</td></tr><tr><td>Postage, telephone, telegraph, and cable.....</td><td></td><td>600.00</td><td>750.00</td><td>838.02</td></tr><tr><td>Equipment and supplies and books of reference and subscriptions to economic publications.....</td><td></td><td>300.00</td><td>500.00</td><td>918.76</td></tr><tr><td>Total.....</td><td></td><td>25,000.00</td><td>25,000.00</td><td>24,379.06</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Assistant Secretary General.....	\$1,500.00	1	1	1	Juristic expert.....	4,000.00	1	1	1	Research assistant.....	2,000.00	1	1	1	Executive clerk.....	2,100.00	1	1	1	Clerks, stenographers, and typists, \$1,200 to \$1,700 per annum.....		6	6	15	Messenger.....	600.00	1	1	1	Salaries.....		\$21,000.00	\$20,500.00	\$20,363.48	OTHER OBJECTS OF EXPENDITURE.					Expenses incident to personal services:					Subsistence.....		400.00	300.00	510.31	Transportation.....		300.00	200.00	Stationery, printing, and binding.....		2,400.00	2,750.00	1,748.49	Postage, telephone, telegraph, and cable.....		600.00	750.00	838.02	Equipment and supplies and books of reference and subscriptions to economic publications.....		300.00	500.00	918.76	Total.....		25,000.00	25,000.00	24,379.06		
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¹ Temporary clerical assistance from time to time, hereafter to be dispensed with by employment of one additional typist permanently.																																																																																						
² There have yet to be submitted for the fiscal year ending June 30, 1921, printing bills from the Government Printing Office estimated to aggregate \$325, telephone and telegraph bills estimated to aggregate \$125, and transportation bills estimated to aggregate \$50, making in all probable additional expenditures of \$500.																																																																																						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																					
Waterways Treaty, United States and Great Britain— International Joint Commission, United States and Great Britain: For salaries and expenses, including salaries of commissioners and salaries of clerks and other employees appointed by the commissioners on the part of the United States, with the approval solely of the Secretary of State, expense of printing, cost of law books, books of reference and periodicals, and necessary traveling expenses, and for one-half of all reasonable and necessary joint expenses of the International Joint Commission incurred under the terms of the treaty between the United States and Great Britain concerning the use of boundary waters between the United States and Canada, and for other purposes, signed Jan. 11, 1909, \$38,000, to be disbursed under the direction of the Secretary of State: <i>Provided</i> , That no part of this appropriation shall be expended for subsistence of the commission or secretary, except for actual and necessary expenses, not in excess of \$8 per day each, when absent from Washington and from his regular place of residence on official business: <i>Provided further</i> , That a part of this appropriation may be expended for rent of offices for the commission in the District of Columbia, in the event that the Public Buildings Commission is unable to supply suitable office space (<i>treaty Jan. 11, 1909, vol. 36, p. 2453, art. 12, pt. 2; act Mar. 2, 1921, vol. 41, p. 1213, sec. 1</i>).....	\$38,000.00	\$14,000.00																																																																																					
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Commissioners..... per annum..</td><td>\$7,500.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Secretary and special disbursing officer..... do.....</td><td>1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk-stenographer..... do.....</td><td>2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Salaries.....</td><td></td><td>\$28,500.00</td><td>\$28,500.00</td><td>\$23,425.00</td></tr><tr><td>Compensation for temporary labor and clerical assistants and reporting hearings.....</td><td></td><td>2,500.00</td><td>1,500.00</td><td>5,837.11</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Expenses incident to personal services:</td><td></td><td></td><td></td><td></td></tr><tr><td>Subsistence.....</td><td></td><td>\$1,450.00</td><td>500.00</td><td>1,568.16</td></tr><tr><td>Transportation.....</td><td></td><td>2,450.00</td><td>1,200.00</td><td>2,509.10</td></tr><tr><td>Rent and storage.....</td><td></td><td></td><td></td><td>2,917.29</td></tr><tr><td>Stationery and office supplies and equipment.....</td><td></td><td>300.00</td><td>200.00</td><td>1,634.62</td></tr><tr><td>Telegraph and telephone service.....</td><td></td><td>215.00</td><td>215.00</td><td>213.02</td></tr><tr><td>Repairs and maintenance.....</td><td></td><td>35.00</td><td>35.00</td><td>38.01</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>2,500.00</td><td>5,500.00</td><td>410.56</td></tr><tr><td>Total.....</td><td></td><td>38,000.00</td><td>38,000.00</td><td>33,602.78</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Commissioners..... per annum..	\$7,500.00	3	3	3	Secretary and special disbursing officer..... do.....	1,000.00	1	1	1	Clerk-stenographer..... do.....	2,000.00	1	1	1	Salaries.....		\$28,500.00	\$28,500.00	\$23,425.00	Compensation for temporary labor and clerical assistants and reporting hearings.....		2,500.00	1,500.00	5,837.11	OTHER OBJECTS OF EXPENDITURE.					Expenses incident to personal services:					Subsistence.....		\$1,450.00	500.00	1,568.16	Transportation.....		2,450.00	1,200.00	2,509.10	Rent and storage.....				2,917.29	Stationery and office supplies and equipment.....		300.00	200.00	1,634.62	Telegraph and telephone service.....		215.00	215.00	213.02	Repairs and maintenance.....		35.00	35.00	38.01	Miscellaneous items.....		2,500.00	5,500.00	410.56	Total.....		38,000.00	38,000.00	33,602.78		
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¹ Vacancy in commission membership part of 1921, salary amounting to \$5,125. ² Expenditures for 1921 taken as basis of estimated expenditures for 1923. ³ Miscellaneous items contain \$1,000 to cover joint expenses of printing commission report, maps, charts, etc. ⁴ No Commission decisions printed in 1921.																																																																																							
Third Pan American Scientific Congress— To meet the actual and necessary expenses of the delegates of the United States to the Third Pan American Scientific Congress, to be held at the city of Lima, Peru, in the year 1923, and of their clerical assistants, \$25,000, to be expended in the discretion of the Secretary of State (<i>act June 4, 1920, vol. 41, p. 747, sec. 1</i>) (<i>submitted</i>).....	25,000.00																																																																																						
Payment to the Government of Panama— To enable the Secretary of State to pay to the Government of Panama the eleventh annual payment, due on Feb. 26, 1923, from the Government of the United States to the Government of Panama under article 14 of the treaty of Nov. 18, 1903 (<i>treaty Nov. 18, 1903, vol. 33, p. 2238, art. 14; act Mar. 2, 1921, vol. 41, p. 1213, sec. 1</i>).....	250,000.00	250,000.00																																																																																					
International Research Council— To pay the annual share of the United States, as an adhering member of the International Research Council and of the Associated Unions, organized at Brussels, July 18-28, 1919, as follows: International Research Council, \$129; International Astronomical Union, \$772; International Union of Pure and Applied Chemistry, \$290; International Union of Geodesy and Geophysics, \$1,338; International Union of Mathematics, \$129; in all, \$2,658; to be expended under the direction of the Secretary of State (<i>act Mar. 2, 1921, vol. 41, p. 1213, sec. 1</i>).....	2,658.00	2,658.00																																																																																					
International Commission on Public and Private International Law— For the payment of compensation to, and the necessary expenses of, the representative or representatives of the United States on the International Commission of Jurists, organized under the convention signed at the Third International American Conference Aug. 23, 1906, approved by the Senate Feb. 3, 1908, and ratified by the President Feb. 8, 1908, for the purpose of preparing drafts of codes of public and private international law; and for the payment of the quota of the United States of the expenses incident to the preparation of such drafts, including the compensation of experts under Article IV of the convention (<i>treaty Aug. 23, 1906, vol. 37, p. 1557, sec. 6; act Mar. 2, 1921, vol. 41, p. 1213, sec. 1</i>) (<i>submitted</i>).....	15,000.00																																																																																						
Embassy, Legation, and Consular Buildings and Grounds— For the improvement of the agency and consulate building at Tangier, Morocco (<i>submitted</i>).....	14,435.00																																																																																						
International Hydrographic Bureau— For the second annual contribution of the United States toward the maintenance of the International Hydrographic Bureau (<i>act Mar. 2, 1921, vol. 41, p. 1215, sec. 1</i>).....	3,860.00	2,500.00																																																																																					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Consular Service—						
For salaries of consuls general, consuls, and vice consuls, as provided in the act approved Feb. 5, 1915, entitled "An act for the improvement of the foreign service," §1,974,500. Every consul general, consul, vice consul, and wherever practicable every consular agent shall be an American citizen (<i>acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; Feb. 5, 1915, vol. 38, p. 804, sec. 1; Mar. 4, 1919, vol. 40, p. 1333, sec. 1; Mar. 2, 1921, vol. 41, p. 1215, sec. 1</i>).....					\$1,974,500.00	
For salaries of seven consular inspectors, at \$5,000 each.....					35,000.00	
					\$2,009,500.00	\$1,909,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries, Consular Service:						
Consuls general, \$4,500 to \$12,000 per annum.....		Number. 48	Number. 46	Number. 42		
Consuls general at large..... per annum.....	\$5,000.00	7	7	3		
Consuls, \$2,000 to \$3,000 per annum.....		334	330	313		
Vice consuls of career, \$2,500 to \$3,000 per annum.....		120	95	83		
Total of salaries.....		\$2,009,500.00	\$1,909,500.00	\$1,763,750.00		
Consuls general:						
Class 1..... per annum.....	\$12,000.00	Number. 2	Number. 2	Number. 2		
Class 2..... do.....	8,000.00	14	13	11		
Class 3..... do.....	6,000.00	15	9	8		
Class 4..... do.....	5,500.00	16	21	20		
Class 5..... do.....	4,500.00	1	1	1		
Total for consuls general.....		\$318,500.00	\$302,000.00	\$274,500.00		
Consuls general at large..... per annum.....						
	\$5,000.00	Number. 7	Number. 7	Number. 3		
Total for consuls general at large.....		\$35,000.00	\$35,000.00	\$15,000.00		
Consuls:						
Class 1..... per annum.....	\$8,000.00	Number. 1	Number. 1	Number. 1		
Class 2..... do.....	6,000.00	1	1	1		
Class 3..... do.....	5,000.00	40	40	39		
Class 4..... do.....	4,500.00	50	45	38		
Class 5..... do.....	4,000.00	60	60	48		
Class 6..... do.....	3,500.00	90	91	96		
Class 7..... do.....	3,000.00	80	80	79		
Class 8..... do.....	2,500.00	11	11	12		
Class 9..... do.....	2,000.00	1	1	1		
Total for consuls.....		\$1,263,500.00	\$1,244,500.00	\$1,168,000.00		
Vice consuls of career:						
Class 1..... per annum.....	\$3,000.00	Number. 30	Number. 26	Number. 3		
Class 2..... do.....	2,750.00	30	30	29		
Class 3..... do.....	2,500.00	60	39	51		
Total for vice consuls of career.....		\$322,500.00	\$258,000.00	\$216,250.00		
Vice consuls in charge.....						
		70,000.00	70,000.00	70,000.00		
Expenses of Consular Inspectors—						
For the actual and necessary traveling and subsistence expenses of consular inspectors while traveling and inspecting under instructions from the Secretary of State, \$25,000: <i>Provided, That inspectors shall be allowed actual and necessary expenses for subsistence, itemized, not exceeding an average of \$8 per day (acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; Mar. 2, 1921, vol. 41, p. 1215, sec. 1)</i>					25,000.00	25,000.00
Salaries of Consular Assistants—						
For 20 consular assistants (<i>R. S., p. 304, sec. 1704; acts May 21, 1908, vol. 35, p. 180, sec. 1; Apr. 15, 1918, vol. 40, p. 528, sec. 1; Mar. 2, 1921, vol. 41, p. 1215, sec. 1</i>).....					35,000.00	35,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:						
Consular assistants..... per annum.....	\$2,000.00	Number. 4	Number. 3	Number. 3		
Do..... do.....	1,800.00	5	1	1		
Do..... do.....	1,650.00	7	5	3		
Do..... do.....	1,500.00	4	7	7		
Total of salaries for consular assistants.....		\$34,550.00	\$23,250.00	\$26,550.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923 --Continued.

General object (title of appropriation), date of act, reference to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Post Allowances to Diplomatic and Consular Officers

To enable the President, in his discretion, and in accordance with such regulations as he may prescribe to make special allowances by way of additional compensation to diplomatic and consular officers and consular assistants and officers of the United States Court for China in order to adjust their official income to the ascertained cost of living at the posts to which they may be assigned (*art. Mar. 2, 1921, vol. 41, p. 1215, sec. 1*).....

\$250,000.00

\$250,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Post allowance for diplomatic and consular officers: Totals for--			
Diplomatic officers outside China, \$3,500 to \$250 per annum.....	\$27,000.00	\$27,000.00	\$102,370.30
Diplomatic officers in China, rate based on exchange rates.....	9,500.00	9,500.00	12,784.37
Consular officers outside China, \$1,500 to \$100 per annum.....	180,000.00	180,000.00	253,705.87
Consular officers in China, rate based on exchange rates.....	21,000.00	21,000.00	46,641.20
United States Court for China, rate based on exchange rates.....	5,000.00	5,000.00	9,727.62
Total for post allowance.....	235,500.00	235,500.00	417,231.36

	Estimated, 1923.		Estimated, 1922.		Allotted, 1921.	
	Rate.	Number.	Amount.	Number.	Amount.	Number.
Post allowance for Diplomatic Service:						
Diplomatic officers.....per annum.....	\$3,500.00				1	\$3,500.00
Do.....do.....	2,000.00				1	2,000.00
Do.....do.....	1,500.00				25	37,500.00
Do.....do.....	1,300.00				2	2,600.00
Do.....do.....	1,200.00	3	\$3,600.00	3	27	32,400.00
Do.....do.....	1,100.00				9	9,900.00
Do.....do.....	1,000.00	7	7,000.00	7	13	13,000.00
Do.....do.....	900.00				2	1,800.00
Do.....do.....	800.00	6	4,800.00	6		
Do.....do.....	600.00				2	1,200.00
Do.....do.....	500.00	13	6,500.00	13	9	4,500.00
Do.....do.....	400.00	23	9,200.00	23		
Do.....do.....	300.00	9	2,700.00	9		
Do.....do.....	200.00	10	2,000.00	10		
Do.....do.....	100.00	4	400.00	4		
Total post allowance of diplomatic officers.....		81	37,400.00	81	91	108,400.00

Post allowances Consular Service:						
Consular officers.....per annum.....	3,500.00				1	3,500.00
Do.....do.....	3,200.00				1	3,200.00
Do.....do.....	3,000.00				2	6,000.00
Do.....do.....	2,800.00				2	5,600.00
Do.....do.....	2,600.00				1	2,600.00
Do.....do.....	2,500.00				12	30,000.00
Do.....do.....	2,400.00				1	2,400.00
Do.....do.....	2,180.00				1	2,180.00
Do.....do.....	2,080.00				1	2,080.00
Do.....do.....	2,000.00	3	6,000.00	3	19	38,000.00
Do.....do.....	1,950.00				1	1,950.00
Do.....do.....	1,900.00				1	1,900.00
Do.....do.....	1,850.00				1	1,850.00
Do.....do.....	1,800.00				2	3,600.00
Do.....do.....	1,800.00				1	1,800.00
Do.....do.....	1,750.00				2	3,500.00
Do.....do.....	1,700.00				2	3,400.00
Do.....do.....	1,650.00				3	5,040.00
Do.....do.....	1,600.00				1	1,600.00
Do.....do.....	1,500.00	18	27,000.00	18	33	49,500.00
Do.....do.....	1,450.00				1	1,450.00
Do.....do.....	1,420.00				1	1,420.00
Do.....do.....	1,400.00				1	1,400.00
Do.....do.....	1,350.00				1	1,350.00
Do.....do.....	1,350.00				2	2,700.00
Do.....do.....	1,200.00				12	15,000.00
Do.....do.....	1,200.00				4	4,800.00
Do.....do.....	1,220.00				1	1,220.00
Do.....do.....	1,210.00				1	1,210.00
Do.....do.....	1,300.00				4	6,000.00
Do.....do.....	1,150.00				1	1,150.00
Do.....do.....	1,150.00				4	4,620.00
Do.....do.....	1,100.00				3	3,300.00
Do.....do.....	1,050.00				1	1,050.00
Do.....do.....	1,000.00	70	70,000.00	70	47	47,000.00
Do.....do.....	900.00				1	900.00
Do.....do.....	800.00				6	5,400.00
Do.....do.....	850.00				1	850.00
Do.....do.....	850.00				1	850.00
Do.....do.....	850.00				3	2,550.00
Do.....do.....	800.00				10	8,000.00
Do.....do.....	750.00				13	11,250.00
Do.....do.....	730.00				3	2,190.00
Do.....do.....	710.00				2	1,420.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of act, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.
Amount appropriated for the fiscal year ending June 30, 1922.*Post Allowances to Diplomatic and Consular Officers - Continued.*

	Rate.	Estimated, 1923.		Estimated, 1922.		Allotted, 1921.	
		Number.	Amount.	Number.	Amount.	Number.	Amount.
Post allowances Consular Service—Con.							
Consular officers.....per annum.	\$700.00					5	\$3,500.00
Do.....do.....	600.00					1	600.00
Do.....do.....	600.00					3	1,800.00
Do.....do.....	620.00					6	3,720.00
Do.....do.....	600.00	39	\$23,400.00	39	\$23,400.00	6	3,600.00
Do.....do.....	500.00	96	\$48,000.00	96	\$48,000.00	53	\$26,500.00
Do.....do.....	450.00					2	900.00
Do.....do.....	440.00					1	440.00
Do.....do.....	400.00					2	800.00
Do.....do.....	370.00					1	370.00
Do.....do.....	360.00					3	1,080.00
Do.....do.....	350.00					4	1,400.00
Do.....do.....	300.00	5	1,500.00	5	1,500.00	8	2,400.00
Do.....do.....	250.00	54	13,500.00	54	13,500.00	16	4,000.00
Do.....do.....	230.00					1	230.00
Total.....		285	\$89,400.00	285	\$89,400.00	329	\$31,140.00
China:							
United States Court for China.....			5,000.00		5,000.00		20,000.00
Consular Service.....			24,000.00		24,000.00		150,000.00
Total.....			29,000.00		29,000.00		150,000.00

NOTE.—The above totals of the post allowances in countries other than China for the years 1921 and 1922 differ materially from the appropriations for those years, and the total for the year 1923 differs from the amount estimated for that year, for the reason that for each year the totals as given include the sum of the amounts that would have been paid, or will be paid, provided each officer concerned had received, or should receive, the full annual allowance based upon his annual rate.

In practice this difference between the total arrived at as above and the appropriation does not arise, as it is covered by a saving on allowances in favor of the department on account of leaves of absence of officers, transit periods when they are traveling under orders, and promotions in the service, which amounts to approximately 15 per centum per annum of the total estimated allowances.

In China the amount granted consular officers and the officials of the United States Court for China, for post allowances is the difference between the prewar rate of the Mexican silver dollar, which was approximately 43 cents in United States currency, and the current value which at present is about 50 cents. Because of the great difference between the present price of silver and that prevailing throughout 1920 and 1921, the amount required for post allowances in China for 1922 will be small compared with the two previous years.

Allowance for Clerks at United States Consulates—

Allowance for clerk hire at consulates, to be expended under the direction of the Secretary of State, \$1,400,000. Clerks, whenever hereafter appointed, shall, so far as practicable, be appointed under civil service rules and regulations (*acts Apr. 5, 1906, vol. 34, p. 101, sec. 5; Mar. 2, 1921, vol. 41, p. 1215, sec. 1*).

\$1,400,000.00

\$1,400,000.00

Allowance for clerk hire at consulates.

Employees.	Rate.	Estimated, 1923.		Estimated, 1922.		Expended, 1921.	
		Number.	Amount.	Number.	Amount.	Number.	Amount.
Clerks.....per annum.	\$4,500	1		1		1	
Do.....do.....	3,600	1		1		1	
Do.....do.....	3,200	1		1		1	
Do.....do.....	3,120					1	
Do.....do.....	3,000	10		10		8	
Do.....do.....	2,800	1		1			
Do.....do.....	2,730					1	
Do.....do.....	2,700					1	
Do.....do.....	2,500	20		20		8	
Do.....do.....	2,400	85		85		36	
Do.....do.....	2,250					1	
Do.....do.....	2,250					1	
Do.....do.....	2,200	50		50		23	
Do.....do.....	2,100					6	
Do.....do.....	2,060					1	
Do.....do.....	2,000	100		100		71	
Do.....do.....	1,900					4	
Do.....do.....	1,800	150		150		137	
Do.....do.....	1,700					2	
Do.....do.....	1,650					3	
Do.....do.....	1,610					1	
Do.....do.....	1,600	15		15		8	
Do.....do.....	1,500	3		3		34	
Do.....do.....	1,440	2		2		2	
Do.....do.....	1,400	15		15		4	
Do.....do.....	1,300					2	
Do.....do.....	1,200	15		15		18	
Do.....do.....	1,125					1	
Do.....do.....	1,100					2	
Do.....do.....	1,080					1	
Do.....do.....	1,000	10		10		5	
Clerks, \$900 to \$999.....do.....		208		208		202	

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Allowance for Clerks at United States Consulates—Continued.**Allowance for clerk hire at consulates—Continued.*

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerks, \$800 to \$899..... per annum.....		47	47	54
Clerks, \$700 to \$799..... do.....		78	78	85
Clerks, \$600 to \$699..... do.....		128	128	78
Clerks, \$500 to \$599..... do.....		28	28	52
Clerks, up to \$499..... do.....		120	120	133
Total for clerk hire at consulates.....		\$1,389,530	\$1,389,530	\$1,149,341
Reserve Chinese exchange allowance.....		10,470	10,470	
Total.....		1,400,000	1,400,000	1,149,341

*Salaries and Expenses of Interpreters and Guards to Consulates—*Interpreters and guards to be employed at consulates, to be expended under the direction of the Secretary of State (*acts June 11, 1874, vol. 18, p. 70, sec. 1; Mar. 2, 1921, vol. 41, p. 1216, sec. 1*).....

\$103,700.00

\$103,700.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries and expenses of interpreters and guards to consulates:				
Interpreters and guards..... per annum.....	\$3,000.00	8	7	7
Do..... do.....	2,500.00	14	4	2
Do..... do.....	1,650.00	3	3	2
Do..... do.....	1,500.00	6	6	2
Do..... do.....	1,400.00	2	2	2
Do..... do.....	1,200.00	6	6	6
Do..... do.....	1,000.00	3	3	3
Do..... do.....	960.00	5	5	4
Do..... do.....	900.00	4	4	4
Do..... do.....	800.00	1		1
Do..... do.....	775.00	1	1	1
Do..... do.....	650.00	2	2	1
Do..... do.....	600.00	6	6	5
Interpreters and guards, \$500 to \$599..... do.....		6	6	6
Interpreters and guards, \$400 to \$499..... do.....		7	7	6
Interpreters and guards, \$300 to \$399..... do.....		7	7	6
Interpreters and guards, \$200 to \$299..... do.....		3	3	3
Interpreters and guards, up to \$199..... do.....		8	8	2
Prison guards..... do.....		1	1	1
Do..... do.....	600.00	1		
Totals for interpreters and guards.....		\$103,700.00	\$83,476.00	\$69,372.00

*Expenses of Prisons for American Convicts—*Expenses of maintaining at Shanghai, under charge of the United States marshal for China, an institution for incarcerating American convicts and insane in China, \$2,000; for salary of deputy marshal, \$1,200; assistant deputy marshal, \$800; in all, \$4,000 (*R. S., p. 792, secs. 1421-1422; act Mar. 2, 1921, vol. 41, p. 1216, sec. 1*).....

\$4,000.00

Paying for the keeping, feeding, and transportation of prisoners in China, (Hosen, Siam, and Turkey, and of those declared insane by the United States Court for China, \$9,000. Rent of prison for American convicts in Smyrna, Turkey, and for wages of keepers of the same, \$1,000.....

9,000.00

Rent of prison for American convicts in Constantinople, Turkey, and for wages of keepers of the same, \$1,000.....

1,000.00

15,000.00

15,000.00

*Relief and Protection of American Seamen—*Relief and protection of American seamen in foreign countries and in the Panama Canal Zone and shipwrecked American seamen in the Territory of Alaska, in the Hawaiian Islands, Porto Rico, the Philippine Islands, and the Virgin Islands (*R. S., p. 881, secs. 4554-4591; act Mar. 2, 1921, vol. 41, p. 1216, sec. 1*).....

220,000.00

150,000.00

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
			Expended at consulates.	Expended directly.	Total.
Board and lodging.....	\$75,000.00	\$75,000.00	\$61,747.11	\$11,637.38	\$73,414.49
Medical aid.....	45,000.00	45,000.00	37,943.54	231.25	38,174.79
Transportation.....	90,000.00	90,000.00	17,911.38	54,982.79	72,894.17
Clothing.....	5,000.00	5,000.00	4,294.26	61.20	4,355.46
Other expenses.....	5,000.00	5,000.00	4,217.99		4,217.99
Total.....	220,000.00	220,000.00	126,144.28	66,912.62	193,056.90

¹ This amount represents accounts received on Sept. 15, 1921. A number of the accounts of consulates for the June quarter, 1921, have not been received; hence the amount does not represent the actual expenditures for the year. The total expenditures to Oct. 10, 1921, show a deficiency of \$3,958.43.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Foreign Hospital at Capetown— Annual contribution toward the support of the Somerset Hospital (a foreign hospital) at Capetown, \$50, to be paid by the Secretary of State upon the assurance that suffering seamen and citizens of the United States will be admitted to the privileges of said hospital (<i>act Mar. 2, 1921, vol. 41, p. 1216, sec. 1</i>).....				\$50.00	\$50.00
Contingent Expenses, United States Consulates— Expenses of providing all such stationery, blanks, record and other books, seals, presses, flags, signs, rent (so much as may be necessary), repairs to consular buildings owned by the United States, postage, furniture, including typewriters, and exchange of same, statistics, newspapers, freight (foreign and domestic), telegrams, advertising, messenger service, traveling expenses of consular officers and consular assistants, compensation of Chinese writers, loss by exchange, and such other miscellaneous expenses as the President may think necessary for the several consulates and consular agencies in the transaction of their business and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized (<i>R. S., p. 310, sec. 1748; act Mar. 2, 1921, vol. 41, p. 1216, sec. 1</i>).....				1, 200, 000.00	1, 000, 000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent.....	\$330,000.00	\$310,000.00	¹ \$252,850.95		
Loss by exchange.....	125,000.00	125,000.00	116,831.17		
Telegrams.....	80,000.00	75,000.00	51,402.87		
Furniture.....	120,000.00	21,200.00	22,708.50		
Freight, expressage, drayage, and duty.....	25,000.00	25,000.00	19,718.92		
Shipping cases.....	9,000.00	9,000.00	8,749.50		
Stationery and supplies.....	70,000.00	70,000.00	56,011.00		
Messenger, janitor, watchman.....	100,000.00	95,000.00	95,972.51		
Light and heat.....	35,000.00	35,000.00	27,858.23		
Telephones.....	25,000.00	20,000.00	16,615.27		
Printing and binding.....	55,000.00	45,000.00	58,357.55		
Taxes and rates.....	15,000.00	10,000.00	10,837.48		
Repairs to buildings.....	15,000.00	10,000.00	5,076.27		
Repairs to furniture.....	10,000.00	10,000.00	8,908.53		
Postage.....	40,000.00	40,000.00	31,621.66		
Traveling expenses.....	10,000.00	5,000.00	3,388.65		
Newspapers.....	9,000.00	9,000.00	8,375.63		
Cab, carriage, and boat hire.....	10,000.00	10,000.00	10,113.49		
Advertising abroad.....	650.00	650.00	648.60		
Supplies for cleaning and toilet.....	5,000.00	5,000.00	5,642.86		
Water and ice.....	4,500.00	4,500.00	4,726.35		
Flags, etc.....	2,500.00	2,000.00	1,969.82		
Uniforms.....	3,400.00	3,400.00	3,367.99		
Rent of post-office boxes.....	1,500.00	1,200.00	1,178.54		
Miscellaneous office equipment and supplies.....	9,000.00	9,000.00	8,435.60		
Books and publications.....	6,000.00	5,000.00	4,643.20		
Moving expenses.....	2,000.00	1,800.00	1,608.58		
Publication of death notices.....	100.00	100.00	62.65		
Typewriters.....	8,000.00	8,000.00	9,917.25		
Engraving seals.....	150.00	150.00	138.10		
Miscellaneous.....	12,000.00	12,000.00	11,786.88		
Reserve for emergencies and new offices.....	62,200.00	20,000.00			
Outstanding accounts (estimated).....			² 20,000.00		
Unexpended balance (approximately).....			³ 120,475.39		
Total.....	1, 200, 000.00	1, 000, 000.00	1, 000, 000.00		
¹ These figures are not exact but are computed according to the existing foreign exchange rates.					
² These are a few outstanding accounts for the June quarter which will probably not exceed the \$20,000 specified.					
³ This unexpended balance is largely due to:					
(a) Rent (saving due to exchange).....			\$90,000		
(b) Telegrams (to reimbursements).....			30,000		
Total.....			120,000		
International Trade-Mark Registration Bureau, Quota of United States— For the annual share of the United States for the expenses of the maintenance of the International Trade-Mark Registration Bureau at Habana, including salaries of the director and counselor, assistant director and counselor, clerks, translators, secretary to the director, stenographers and typewriters, messenger, watchmen, and laborers, rent of quarters, stationery and supplies, including the purchase of books, postage, traveling expenses, and the cost of printing the bulletin (<i>act Mar. 2, 1921, vol. 41, p. 1216, sec. 1</i>).....				9, 600.00	14, 112.00
International Latitude Observatory at Ukiah, Calif.— For the maintenance of the International Latitude Observatory at Ukiah, Calif., and for the continuance of the work thereof until the station is turned over to the Geodetic and Geophysical Union (<i>act June 4, 1920, vol. 41, p. 748, sec. 1</i>) (<i>submitted</i>).....				2, 000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Entry of Aliens into the United States—</i> Expenses, passport control act: For expenses of regulating entry into the United States, in accordance with the provisions of the act approved May 22, 1918 (acts May 22, 1918, vol. 40, p. 559, secs. 1-4; Mar. 2, 1921, vol. 41, p. 1216, sec. 1).....					\$425,000.00	\$600,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks.....per annum.....	\$3,000.00	20	20	3		
Clerks, \$2,500 to \$2,600 per annum.....		2	2	6		
Clerks.....per annum.....	2,400.00	5	5	7		
Do.....do.....	2,300.00			1		
Do.....do.....	2,200.00	3	3	3		
Do.....do.....	2,100.00			1		
Do.....do.....	2,000.00	14	14	34		
Do.....do.....	1,800.00	25	25	31		
Do.....do.....	1,700.00					
Do.....do.....	1,650.00			1		
Do.....do.....	1,600.00			4		
Do.....do.....	1,500.00	5	5	4		
Do.....do.....	1,400.00	2	2	4		
Do.....do.....	1,300.00	4	4	6		
Do.....do.....	1,120.00			1		
Do.....do.....	1,100.00			1		
Do.....do.....	1,000.00			1		
Clerks, \$900 to \$999 per annum.....		75	75	65		
Clerks, \$800 to \$899 per annum.....		15	15	16		
Clerks, \$700 to \$799 per annum.....		35	35	25		
Clerks, \$600 to \$699 per annum.....		90	90	39		
Clerks, \$500 to \$599 per annum.....		25	25	18		
Clerks, up to \$499 per annum.....		95	95	104		
Personal services:						
Salaries.....	\$361,282.00	\$361,282.00	\$360,398.00			
Wages.....			1,839.34			
OTHER OBJECTS OF EXPENDITURE.						
Expenses incident to personal services:						
Travel expenses.....		20,000.00	20,000.00	8,273.31		
Contingent expenses:						
Telegrams.....		200.00	200.00	50.46		
Typewriters.....		3,000.00	3,000.00	1,831.50		
Furniture and equipment.....		12,800.00	13,300.00	11,180.83		
Printing.....		4,000.00	3,500.00	2,382.82		
Estimated third quarter for fiscal year, 1921.....				8,517.08		
Immigrant stations.....		10,000.00	10,000.00			
Reserve for emergencies.....		13,718.00	13,718.00			
General reserve fund (surplus reserve estimate, 1922).....			175,000.00			
Total for visa work.....		425,000.00	600,000.00	394,473.31		
Appropriations for 1922 not asked for 1923.....						8,851,000.79 692,808.30
Total, Foreign Intercourse.....					9,471,441.16	9,543,809.09

MILITARY ESTABLISHMENT.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE WAR DEPARTMENT.					
MILITARY ESTABLISHMENT.					
SUPPORT OF THE ARMY (INCLUDING NATIONAL GUARD, CIVILIAN MILITARY TRAINING, RESERVE CORPS, AND MILITARY ACADEMY).					
<i>Contingencies of the Army—</i>					
For all contingent expenses of the Army not otherwise provided for and embracing all branches of the military service, including the office of the Chief of Staff; for all emergencies and extraordinary expenses, including the employment of translators and exclusive of all other personal services in the War Department or any of its subordinate bureaus or offices at Washington, D. C., or in the Army at large, but impossible to be anticipated or classified; to be expended on the approval and authority of the Secretary of War, and for such purposes as he may deem proper: <i>Provided</i> , That not to exceed \$67,000 of the money herein appropriated shall be expended for the payment of salaries of civilian employees connected with the sale of war supplies and the adjustment of war contracts and claims: <i>Provided further</i> , That the Secretary of War is hereby authorized, in his discretion, to sell to any foreign State or Government with which the United States is at peace, upon such terms as he may deem expedient, any foodstuffs, now on hand and found to be surplus, which are not needed for military purposes, or which are likely to spoil, and for which there is no adequate domestic market: <i>Provided further</i> , That none of the funds appropriated or made available under this act shall be used for the payment of any salary in excess of \$5,000 per annum to any civilian employee in the War Department (<i>act June 30, 1921, vol. 42, p. 68, sec. 1</i>).....				\$97,000.00	\$110,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries and wages.....	\$67,000.00	\$72,000.00	\$218,634.66		
Contingent expenses.....	30,000.00	27,000.00	50,656.00		
Estimated unexpended balance.....		11,000.00	709.34		
Total.....	97,000.00	110,000.00	300,000.00		
<i>Army War College—</i>					
For expenses of the Army War College, heretofore known as the General Staff College, being for the purchase of the necessary stationery; typewriters and exchange of same; office, toilet and desk furniture; textbooks, books of reference, scientific and professional papers and periodicals; printing and binding; maps; police utensils; for lighting the Army War College Building and grounds; employment of temporary, technical, or special services and expenses of special lecturers; and for all other absolutely necessary expenses; including \$25 per month additional to regular compensation to chief clerk for superintendence of the Army War College Building; also for pay of a chief engineer at \$1,400, an assistant engineer at \$1,000, and four firemen at \$720 each (<i>act June 30, 1921, vol. 42, p. 69, sec. 1</i>).....				22,000.00	22,000.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Superintendent, the Army War College Building.....per annum.....	\$300.00	1	1	1	
Chief engineer.....do.....	1,400.00	1	1	1	
Assistant engineer.....do.....	1,000.00	1	1	1	
Wages:					
Carpenter.....do.....	1,000.00			1	
Firemen, elevator conductor.....do.....	720.00	4	5	5	
Laborers (care of grounds).....per diem.....	3.00-3.50			3	
Personal services:					
Salaries.....		\$2,700.00	\$2,700.00	\$2,700.00	
Wages.....		2,880.00	3,073.12	4,704.19	
OTHER OBJECTS OF EXPENDITURE.					
Fuel.....				5,118.39	
Light.....		1,500.00	1,350.00	1,200.00	
Maps (including making and photographic reproduction of same).....		1,000.00	800.00	650.28	
Miscellaneous items.....		2,000.00	1,676.88	1,686.02	
Police utensils.....		200.00	100.00	457.03	
Printing and binding.....		1,500.00	1,500.00		
Stationery.....		1,720.00	1,000.00	353.44	
Typewriters and exchange of same.....				31.40	
Textbooks, books of reference, scientific and professional papers and periodicals.....		4,000.00	3,200.00	2,940.73	
Employment of temporary technical or special services and expenses of special lecturers.....		4,500.00	2,600.00	1,900.00	
Total.....		22,000.00	18,000.00	21,741.48	
Saving.....			2,500.00		
Reserve.....			1,500.00		
			22,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																				
<p><i>Contingencies, Military Intelligence Division, General Staff Corps—</i></p> <p>For contingent expenses of the Military Intelligence Division, General Staff Corps, including the purchase of law books, professional books of reference; subscription to newspapers and periodicals; drafting and messenger service; and of the military attachés at the United States embassies and legations abroad and rental of offices for such military attachés; the cost of special instruction at home and abroad, and in maintenance of students and attachés; for the hire of interpreters, special agents, and guides; and for such other purposes as the Secretary of War may deem proper, including the actual and necessary expenses, not to exceed an average of \$5 per day, of officers of the Army on duty abroad for the purpose of observing operations of armies of foreign States at war, to be paid upon certificates of the Secretary of War that the expenditures were necessary for obtaining military information, to be expended under the direction of the Secretary of War: <i>Provided</i>, That section 3648, Revised Statutes, shall not apply to subscription for foreign and professional newspapers and periodicals to be paid for from this appropriation (<i>acts Aug. 6, 1894, vol. 28, p. 243, sec. 1; June 30, 1921, vol. 42, p. 69, sec. 1</i>).....</p>	\$225,000.00	\$225,000.00																																																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Personal services—salaries:</td><td></td><td></td><td></td></tr><tr><td> Clerks and messengers, hire of.....</td><td>\$125,240.00</td><td>\$125,000.00</td><td>\$173,735.52</td></tr><tr><td> Agents, guides, and interpreters.....</td><td>7,000.00</td><td>6,800.00</td><td>¹ 58,000.00</td></tr><tr><td>General purposes.....</td><td></td><td>5,000.00</td><td></td></tr><tr><td>Professional books of reference, purchase of, and subscription to newspapers and periodicals.....</td><td>2,000.00</td><td>2,000.00</td><td>990.58</td></tr><tr><td>General office supplies, including postage and registry stamps.....</td><td>1,100.00</td><td>1,000.00</td><td>150.00</td></tr><tr><td>Supplies, photographic, photostating, and drafting.....</td><td>1,100.00</td><td>1,000.00</td><td>1,318.06</td></tr><tr><td>Printing, bookbinding, reproduction, and purchase of maps.....</td><td>8,500.00</td><td>8,000.00</td><td>19,046.42</td></tr><tr><td>Tuition and textbooks necessary in instruction of language officers.....</td><td>5,760.00</td><td>4,600.00</td><td>² 3,500.00</td></tr><tr><td>Rental of military attaché offices.....</td><td>15,000.00</td><td>15,000.00</td><td>³ 33,000.00</td></tr><tr><td>Extraordinary expenses of military attachés.....</td><td>30,000.00</td><td>27,900.00</td><td>30,087.41</td></tr><tr><td>Actual and necessary expenses of officers abroad in observing operations of foreign armies at war.....</td><td>5,000.00</td><td>4,400.00</td><td>⁴ 5,000.00</td></tr><tr><td>Expense incurred in interviewing civilians.....</td><td>300.00</td><td>300.00</td><td>188.80</td></tr><tr><td>Maintenance of intelligence work in corps areas, departments, and American Forces in Germany.....</td><td>14,000.00</td><td>14,000.00</td><td>39,125.20</td></tr><tr><td>Code and cipher work.....</td><td>10,000.00</td><td>10,000.00</td><td>10,000.00</td></tr><tr><td>Total.....</td><td>225,000.00</td><td>225,000.00</td><td>² 278,141.99</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Personal services—salaries:				Clerks and messengers, hire of.....	\$125,240.00	\$125,000.00	\$173,735.52	Agents, guides, and interpreters.....	7,000.00	6,800.00	¹ 58,000.00	General purposes.....		5,000.00		Professional books of reference, purchase of, and subscription to newspapers and periodicals.....	2,000.00	2,000.00	990.58	General office supplies, including postage and registry stamps.....	1,100.00	1,000.00	150.00	Supplies, photographic, photostating, and drafting.....	1,100.00	1,000.00	1,318.06	Printing, bookbinding, reproduction, and purchase of maps.....	8,500.00	8,000.00	19,046.42	Tuition and textbooks necessary in instruction of language officers.....	5,760.00	4,600.00	² 3,500.00	Rental of military attaché offices.....	15,000.00	15,000.00	³ 33,000.00	Extraordinary expenses of military attachés.....	30,000.00	27,900.00	30,087.41	Actual and necessary expenses of officers abroad in observing operations of foreign armies at war.....	5,000.00	4,400.00	⁴ 5,000.00	Expense incurred in interviewing civilians.....	300.00	300.00	188.80	Maintenance of intelligence work in corps areas, departments, and American Forces in Germany.....	14,000.00	14,000.00	39,125.20	Code and cipher work.....	10,000.00	10,000.00	10,000.00	Total.....	225,000.00	225,000.00	² 278,141.99		
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<p>¹ Estimated. This item in 1921 was paid from "General appropriation, Quartermaster Corps," and is not included in totals.</p> <p>² Incomplete.</p> <p>³ Estimated. This item in 1921 was paid from "Barracks and Quarters, and is not included in totals.</p> <p>⁴ Estimated. This item in 1921 was paid from "Expenses of military observers abroad" and is not included in totals.</p>																																																																						
<p><i>General Service Schools, Fort Leavenworth, Kans.—</i></p> <p>For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction; employment of temporary, technical, or special services, including the services of one translator at the rate of \$150 per month; and for other necessary expenses of instruction, at the School of the Line and the General Staff School, Fort Leavenworth, Kans. (<i>act June 30, 1921, vol. 42, p. 69, sec. 1</i>).....</p>	35,000.00	35,000.00																																																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.¹</th></tr><tr><td>Personal services:</td><td></td><td></td><td></td></tr><tr><td> Salaries.....</td><td>\$1,000.00</td><td>\$1,800.00</td><td></td></tr><tr><td>General purposes.....</td><td>2,000.00</td><td></td><td></td></tr><tr><td>Equipment, material, machinery, and repairs.....</td><td>12,000.00</td><td></td><td></td></tr><tr><td>Miscellaneous.....</td><td>2,000.00</td><td></td><td></td></tr><tr><td>Photographic and laboratory supplies.....</td><td>1,000.00</td><td>28,200.00</td><td></td></tr><tr><td>Salaries and wages, civilian employees.....</td><td>4,000.00</td><td></td><td></td></tr><tr><td>Stationery, furniture, printing and binding, and library.....</td><td>12,500.00</td><td></td><td></td></tr><tr><td>Telegraph and telephone.....</td><td>200.00</td><td></td><td></td></tr><tr><td>Transportation.....</td><td>300.00</td><td></td><td></td></tr><tr><td>Estimated unexpended balance.....</td><td></td><td>5,000.00</td><td></td></tr><tr><td>Total.....</td><td>35,000.00</td><td>35,000.00</td><td></td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹	Personal services:				Salaries.....	\$1,000.00	\$1,800.00		General purposes.....	2,000.00			Equipment, material, machinery, and repairs.....	12,000.00			Miscellaneous.....	2,000.00			Photographic and laboratory supplies.....	1,000.00	28,200.00		Salaries and wages, civilian employees.....	4,000.00			Stationery, furniture, printing and binding, and library.....	12,500.00			Telegraph and telephone.....	200.00			Transportation.....	300.00			Estimated unexpended balance.....		5,000.00		Total.....	35,000.00	35,000.00																			
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																												
Infantry School, Camp Benning, Ga.— For the purchase of textbooks, books of reference, scientific and professional papers; instruments and material for instruction; employment of technical and special services, including the services of one translator at the rate of \$150 per month, and for the necessary expenses of instruction at the Infantry School, Camp Benning, Ga. (act June 30, 1921, vol. 42, p. 69, sec. 1).....	\$35,000.00	\$35,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.¹</th></tr><tr><td>Personal services:</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td>\$12,900.00</td><td>\$4,400.00</td><td></td></tr><tr><td>Equipment, supplies, and incidentals.....</td><td>22,100.00</td><td>30,600.00</td><td></td></tr><tr><td>Total.....</td><td>35,000.00</td><td>35,000.00</td><td></td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹	Personal services:				Salaries.....	\$12,900.00	\$4,400.00		Equipment, supplies, and incidentals.....	22,100.00	30,600.00		Total.....	35,000.00	35,000.00																											
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Cavalry School, Fort Riley, Kans.— For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction; employment of temporary, technical, or special services; and for other necessary expenses of instruction at the Cavalry School, Fort, Riley, Kans. (act June 30, 1921, vol. 42, p. 69, sec. 1).....	15,000.00	10,000.00																																												
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Field Artillery Schools— For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and matériel for instruction; employment of temporary, technical, or special services, including the services of one translator at the rate of \$150.00 per month, and for other necessary expenses of instruction at the Field Artillery Schools at Fort Sill, Okla., and Camp Knox, Ky. (acts Aug. 24, 1912, vol. 37, p. 570, sec. 1; June 5, 1920, vol. 41, p. 950, sec. 1; June 30, 1921, vol. 42, p. 70, sec. 1).....	24,640.00	35,000.00																																												
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Instruction in Field Artillery Activities— To provide means for the theoretical and practical instruction in Field Artillery activities at the two brigade firing centers at Fort Sill, Okla., and Camp Knox, Ky., by the purchase of modern instruments and material for theoretical and practical instruction, for the tuition of officers detailed as students at civil educational institutions, and for all other necessary expenses, to be allotted in such proportion as may, in the opinion of the Secretary of War, be for the best interests of the service (act June 30, 1921, vol. 42, p. 70, sec. 1).....	2,577.00	5,000.00																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Tuition of officers at civil educational institutions.....</td><td></td><td>\$2,000.00</td><td>\$335.00</td></tr><tr><td>Improvement of firing range at Camp Bragg, purchase of materials for construction of targets, dug-outs, firing positions, range towers, and telephone net.....</td><td></td><td></td><td>2,304.98</td></tr><tr><td>Improvement of firing range at Fort Sill, purchase of materials for construction of dug-outs and shelters.....</td><td>\$1,000.00</td><td>1,000.00</td><td>1,500.00</td></tr><tr><td>Improvement of firing range at Camp Knox, purchase of materials for construction of range towers, shelters, firing positions, camouflage, etc.....</td><td>1,000.00</td><td>1,000.00</td><td>1,500.00</td></tr><tr><td>For purchase of technical instruments, photographs of tests of matériel, and miscellaneous.....</td><td>577.00</td><td>500.00</td><td>160.02</td></tr><tr><td>Estimated savings.....</td><td></td><td>500.00</td><td></td></tr><tr><td>Total.....</td><td>2,577.00</td><td>5,000.00</td><td>6,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Tuition of officers at civil educational institutions.....		\$2,000.00	\$335.00	Improvement of firing range at Camp Bragg, purchase of materials for construction of targets, dug-outs, firing positions, range towers, and telephone net.....			2,304.98	Improvement of firing range at Fort Sill, purchase of materials for construction of dug-outs and shelters.....	\$1,000.00	1,000.00	1,500.00	Improvement of firing range at Camp Knox, purchase of materials for construction of range towers, shelters, firing positions, camouflage, etc.....	1,000.00	1,000.00	1,500.00	For purchase of technical instruments, photographs of tests of matériel, and miscellaneous.....	577.00	500.00	160.02	Estimated savings.....		500.00		Total.....	2,577.00	5,000.00	6,000.00														
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingencies, Headquarters of Military Departments, etc.— For contingent expenses at the headquarters of the several territorial departments, corps areas, territorial districts, armies, tactical corps, divisions, and brigades, including the Staff Corps serving thereat, being for the purchase of the necessary articles of office, toilet, and desk furniture, stationery, ice, and potable water for office use when necessary, binding, maps, technical books of reference, professional and technical newspapers and periodicals, payment for which may be made in advance, and police utensils, to be allotted by the Secretary of War, and to be expended in the discretion of the commanding officers of the several military departments, corps areas, districts, armies, and tactical commands (<i>act June 30, 1921, vol. 42, p. 70, sec. 1</i>).....	\$6,000.00	\$9,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
ALLOTMENTS FOR PURCHASE OF ARTICLES NAMED IN APPROPRIATIONS AND ESTIMATES.			
Headquarters, First Corps Area.....	\$400.00	\$400.00	\$845.00
Headquarters, Second Corps Area.....	400.00	380.00	520.00
Headquarters, Third Corps Area.....	400.00	380.00	520.00
Headquarters, Fourth Corps Area.....	400.00	380.00	520.00
Headquarters, Fifth Corps Area.....	400.00	400.00	815.00
Headquarters, Sixth Corps Area.....	400.00	380.00	695.00
Headquarters, Seventh Corps Area.....	400.00	380.00	520.00
Headquarters, Eighth Corps Area.....	400.00	380.00	520.00
Headquarters, Ninth Corps Area.....	400.00	400.00	745.00
Headquarters, Philippine Department.....	380.00	380.00	540.00
Headquarters, Hawaiian Department.....	400.00	380.00	520.00
Headquarters, Panama Canal Department.....	400.00	380.00	520.00
Headquarters, American Forces in Germany.....	400.00	380.00	520.00
Headquarters, divisions and Coast Artillery districts.....	800.00		
Headquarters, six tactical divisions.....			720.00
Headquarters, one tactical division.....			195.00
Headquarters, four Coast Artillery districts.....			200.00
Headquarters, one Coast Artillery district.....			52.35
Estimated savings.....		4,000.00	
Total.....	6,000.00	9,000.00	8,997.35

Coast Artillery School, Fort Monroe, Va.—

For incidental expenses of the school, including chemicals, stationery, printing, and binding; hardware; materials; cost of special instruction of officers detailed as instructors; employment of temporary, technical, or special services; for office furniture and fixtures, machinery, motor trucks, and unforeseen expenses (<i>act June 30, 1921, vol. 42, p. 70, sec. 1</i>).....	\$11,900.00
For purchase of engines, generators, motors, machines, measuring and nautical instruments, special apparatus, and materials for the enlisted specialists division (<i>same act</i>)..	10,540.00
For purchase of special apparatus and materials and for experimental purposes for the artillery and military art departments (<i>same act</i>).....	1,200.00
For purchase of engines, generators, motors, machines, measuring instruments, special apparatus, and materials for the Engineering Department (<i>same act</i>).....	2,000.00
For purchase and binding of professional books treating of military and scientific subjects for library, for use of school, and for temporary use in coast defense (<i>same act</i>)..	2,360.00

28,000.00

28,000.00

Provided, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation.

Provided further, That purchase and exchange of typewriting machines to be paid for from this appropriation may be made at the special price allowed to schools teaching stenography and typewriting without obligating typewriter companies to supply these machines to all departments of the Government at the same price.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
General purposes: For special services, unforeseen expenses, photo-engraving, printing and mimeograph supplies.....	\$7,000.00	\$6,962.00	\$11,600.00
Incidental expenses: Stationery, office furniture and fixtures, machinery, special instruction of officers, hardware and materials....	4,900.00	4,326.00	
Enlisted men's division: Engines, generators, motors, machines, measuring instruments, special apparatus and materials.....	10,540.00	9,278.00	10,540.00
Artillery and military arts departments: Special apparatus and materials.....	1,200.00	1,150.00	1,500.00
Department of engineering: Engines, generators, motors, machines, measuring instruments, special apparatus and materials.....	2,000.00	1,800.00	2,000.00
Library: For the purchase and binding of books and the purchase of newspapers and periodicals.....	2,360.00	1,684.00	2,360.00
Total.....	28,000.00	25,200.00	28,000.00
General reserve and savings.....		2,800.00	
		28,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Signal Service of the Army— Telegraph and telephone systems: Purchase, equipment, operation, and repair of military telegraph, telephone, radio, cable, and signaling systems; signal equipments and stores, heliographs, signal lanterns, flags, and other necessary instruments; wind vanes, barometers, anemometers, thermometers, and other meteorological instruments; photographic and cinematographic work performed for the Army by the Signal Corps; motor cycles, motor-driven and other vehicles for technical and official purposes in connection with the construction, operation, and maintenance of communication or signaling systems, and supplies for their operation and maintenance; professional and scientific books of reference, pamphlets, periodicals, newspapers, and maps for use in the office of the Chief Signal Officer and the Signal Corps School, Camp Alfred Vail, N. J.; telephone apparatus, including rental and payment for commercial, exchange, message, trunk-line, long-distance, and leased-line telephone service at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, excepting local telephone service for the various bureaus of the War Department in the District of Columbia, and toll messages pertaining to the office of the Secretary of War; electric time service; the rental of commercial telegraph lines and equipment and their operation at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, including payment for individual telegraph messages transmitted over commercial lines; electrical installations and maintenance at military posts, cantonments, camps, and stations of the Army; fire control and direction apparatus and material for Field Artillery; salaries of civilian employees, including those necessary as instructors at vocational schools; supplies, general repairs, reserve supplies, and other expenses connected with the collecting and transmitting of information for the Army by telegraph or otherwise; experimental investigation, research, purchase and development or improvements in apparatus, and maintenance of signaling and accessories thereto, including patent rights and other rights thereto, including machines, instruments, and other equipment for laboratory and repair purposes; tuition, laboratory fees, etc., for Signal Corps officers detailed to civilian technical schools for the purpose of pursuing technical courses of instruction along Signal Corps lines; lease, alteration, and repair of such buildings required for storing or guarding Signal Corps supplies, equipment, and personnel when not otherwise provided for, including the land therefor, the introduction of water, electric light and power, sewerage, grading, roads and walks, and other equipment required (act June 30, 1921, vol. 42, p. 71, sec. 1).	\$2,085,000.00	\$2,835,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services: Salaries and wages.....	\$525,000.00	\$575,000.00	\$1,159,546.72
Signal equipment for organizations.....	550,000.00	800,000.00	768,310.92
Telephone service.....	390,000.00	405,000.00	1,365,938.23
Motion and still pictures.....	50,000.00	90,000.00	28,887.69
Operation and maintenance, Camp Alfred Vail.....	87,000.00	90,000.00	74,466.00
Pigeon service.....	5,000.00	5,500.00	14,181.51
Research and development.....	50,000.00	108,738.00	81,339.13
Meteorological service.....	35,000.00	45,000.00	39,247.11
Training.....	10,000.00	18,000.00	35,000.00
Gas and oils.....	6,000.00	8,900.00	.....
Nonunit supplies.....	60,000.00	90,000.00	184,031.70
Printing.....	5,000.00	8,900.00	2,868.31
Miscellaneous expenses, Hawaii, Philippine Islands, and Panama.....	5,000.00	8,000.00	23,085.15
Miscellaneous expenses, corps areas.....	40,000.00	54,000.00	196,868.95
Radio equipment, Army transports.....	15,000.00	36,662.00	5,000.00
Books, maps, periodicals, and codes.....	4,000.00	10,000.00	5,000.00
Construction telegraph, telephone, and cable systems.....	4,000.00	5,000.00	.....
Construction radio systems.....	4,000.00	5,000.00	17,228.55
Miscellaneous expenses, Signal Corps at Large.....	10,000.00	10,000.00	.....
Telegraph tolls over commercial lines.....	200,000.00	.....	.....
Incidental expenses, corps areas.....	.....	8,900.00	.....
Foreign Signal Service.....	.....	8,900.00	.....
Miscellaneous expenses, Office of the Chief Signal Officer.....	.....	5,000.00	.....
Total.....	2,085,000.00	2,393,000.00	4,000,000.00
Amount set up as general reserve.....	.....	442,000.00	.....
		2,835,000.00	

Washington-Alaska Military Cable and Telegraph System—

For defraying the cost of such extensions, betterments, operation, and maintenance of the Washington-Alaska Military Cable and Telegraph System as may be approved by the Secretary of War, to be available until the close of the fiscal year 1924, from the receipts of the Washington-Alaska Military Cable and Telegraph System which have been covered into the Treasury of the United States, the extent of such extensions and betterments and the cost thereof to be reported to Congress by the Secretary of War (acts May 12, 1917, vol. 40, p. 43, sec. 1; June 30, 1921, vol. 42, p. 72, sec. 1).

140,000.00

140,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Washington-Alaska Military Cable and Telegraph System—Continued.</i>					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services, salaries and wages:					
Administration and maintenance and operation of the line proper, including temporary labor.....	\$33,000.00	\$33,000.00	\$33,000.00		
Submarine cable splicers, assistants, and cable layers on cable ship S. S. Burnside.....	12,000.00	12,000.00	12,000.00		
Purchase of material, cable, wire, poles, instruments, etc., for maintenance of submarine cable and allied land lines.....	95,000.00	95,000.00	95,000.00		
Total.....	140,000.00	140,000.00	140,000.00		
<i>Air Service, Army—</i>					
For creating, maintaining, and operating at established flying schools and balloon schools courses of instruction for officers, students, and enlisted men, including cost of equipment and supplies necessary for instruction, purchase of tools, equipment, materials, machines, textbooks, books of reference, scientific and professional papers, instruments, and materials for theoretical and practical instruction; for maintenance, repair, storage, and operation of airships, war balloons, and other aerial machines, including instruments, materials, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft; and all necessary spare parts and equipment connected therewith; for purchase of supplies for securing, developing, printing, and reproducing photographs in connection with aerial photography; improvement, equipment, maintenance, and operation of plants for testing and experimental work, and procuring and introducing water, electric light and power, gas, and sewerage, including maintenance, operation, and repair of such utilities at such plants; for the acquisition of land or interest in land by purchase, lease, or condemnation where necessary to explore for, procure, or reserve helium gas, and also for the purchase, manufacture, construction, maintenance, and operation of plants for the production thereof and experimentation therewith; salaries and wages of civilian employees as may be necessary, and payment of their traveling and other necessary expenses as authorized by existing law; experimental investigation and purchase and development of new types of aircraft, accessories thereto, and aviation engines, including patents and other rights thereto, and plans, drawings, and specifications thereof; for the purchase, manufacture, and construction of airships, balloons, and other aerial machines, including instruments, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft, and all necessary spare parts and equipment connected therewith; for the purchase, manufacture, and issue of special clothing, wearing apparel, and similar equipment for aviation purposes; for all necessary expenses connected with the sale or disposal of surplus or obsolete aeronautical equipment, and the rental of buildings, and other facilities for the handling or storage of such equipment; for the services of such consulting engineers at experimental stations of the Air Service as the Secretary of War may deem necessary, including necessary traveling expenses; purchase of special apparatus and appliances, repairs, and replacements of same used in connection with special scientific medical research in the Air Service; for printing and binding, including supplies, equipment, and repairs for such Air Service printing plants outside of the District of Columbia as may be authorized in accordance with law; for publications, station libraries, special furniture, supplies, and equipment for offices, shops, and laboratories; for special services, including the salvaging of wrecked aircraft: <i>Provided</i> , That claims not exceeding \$250 in amount for damages to persons and private property resulting from the operation of aircraft at home and abroad may be settled out of the funds appropriated hereunder, when each claim is substantiated by a survey report of a board of officers appointed by the commanding officer of the nearest aviation post, and approved by the Chief of Air Service and the Secretary of War: <i>Provided further</i> , That claims so settled and paid from the sum hereby appropriated shall not exceed in the aggregate the sum of \$4,000: <i>Provided further</i> , That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation: <i>Provided further</i> , That the Secretary of War is hereby authorized whenever a municipality, civic organization, individual, or corporation donates a suitable tract of land, either in fee simple or by lease-hold interest, to accept such donation when in his judgment the interests of the national defense will be promoted thereby, and to establish, maintain, and operate thereon under such rules as he may promulgate, facilities for flying, including shops, hangars, gas plants, and such other installations as may be necessary for the national defense (acts May 10, 1920, vol. 41, p. 594, sec. 2; June 4, 1920, vol. 41, p. 768, sec. 13a; June 30, 1921, vol. 42, p. 72, sec. 1).....				\$15,000,000.00	\$19,200,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
<i>Air Service, Army—Continued.</i>				
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Personal services other than experimental and research:				
Salaries.....	\$787,782.00	\$1,040,000.00	\$1,797,379.00	
Wages.....	2,222,918.00	2,960,000.00	4,621,832.78	
Personal services, experimental and research:				
Salaries.....	576,800.00	576,800.00	574,376.00	
Wages.....	1,483,200.00	1,483,200.00	1,483,244.00	
Personal services, Office Chief of Air Service (nontechnical):				
Salaries.....			537,600.00	
Wages.....			134,400.00	
Normal operating expenses.....	4,010,270.00	3,995,000.00	3,962,872.86	
Claims for damages.....	4,000.00	4,000.00	1,859.71	
Procurement, installation, and improvement of gas plants, hangars, repair shops, and other ground equipment.....	525,000.00	651,000.00	3,293,246.62	
Purchase and construction of new air craft and their equipment.....	3,000,000.00	6,000,000.00	8,384,233.06	
Helium, experimentation, conservation, and production of.....	250,000.00	250,000.00	829,228.00	
Experimental and research, including pay and expenses of civilian employees.....	4,200,000.00	4,300,000.00	5,805,708.30	
Buildings and grounds, N. & R.....			3,019,641.67	
Rentals.....			200,760.65	
Purchase, Selfridge Field.....			190,000.00	
Establishment, enlargement, and improvement of buildings.....			245,000.00	
	17,060,000.00	21,260,000.00	35,111,382.65	
Deduct for expenditures duplicated in above statement under "personal services" and other items.....	2,060,000.00	2,060,000.00	2,057,620.00	
	15,000,000.00	19,200,000.00	33,053,762.65	

*Pay, etc., of the Army—**Pay of officers:*

For pay of officers of the line and staff (acts May 11, 1908, vol. 35, p. 108, sec. 1; May 18, 1920, vol. 41, p. 601, sec. 1; June 4, 1920, vol. 41, p. 760, sec. 1; June 30, 1921, vol. 42, p. 73, sec. 1).....	\$42,957,520.00
For pay of officers, National Guard (same acts).....	100.00
For pay of the officers of the Officers' Reserve Corps: <i>Provided</i> , That pay and allowances of such additional officers and nurses of the Medical Reserve Corps as are required to supplement the like officers and nurses of the Regular Army in the care of beneficiaries of the Bureau of the War Risk Insurance treated in Army hospitals may be paid from the funds allotted to the War Department by that bureau under existing law (same acts).....	3,927,902.00
For pay of warrant officers (acts July 9, 1918, vol. 40, p. 882, sec. 1; June 4, 1920, vol. 41, p. 761, sec. 1; June 5, 1920, vol. 41, pp. 956-957, sec. 1; June 30, 1921, vol. 42, p. 73, sec. 1).....	1,642,240.00
For aviation increase, to officers of the Army (acts June 4, 1920, vol. 41, p. 769, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	1,000,000.00
For additional pay to officers for length of service (R. S., p. 220, secs. 1262, 1263; acts May 11, 1908, vol. 35, p. 108, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	6,590,110.00

Pay of enlisted men:

For pay of enlisted men of the line and staff (acts May 18, 1920, vol. 41, p. 602, sec. 1; June 4, 1920, vol. 41, p. 761, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	67,931,094.00
For pay of enlisted men of the National Guard (same acts).....	100.00
For pay of enlisted men of the Enlisted Reserve Corps (acts June 4, 1920, vol. 41, p. 780, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	517,465.00
For aviation increase, to enlisted men of the Army (acts June 4, 1920, vol. 41, p. 769, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	250,000.00
For pay of the enlisted men of the Philippine Scouts (acts Feb. 2, 1901, vol. 31, p. 757, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	1,249,272.00
For additional pay for length of service to enlisted men (acts June 4, 1920, vol. 41, p. 761, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	4,736,460.00

Pay of persons with retired status:

For pay of the officers on the retired list (R. S., p. 218, secs. 1243, 1245; acts May 11, 1908, vol. 35, p. 108, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	6,000,000.00
For increased pay to retired officers on active duty (acts Nov. 3, 1893, vol. 28, p. 7, sec. 1; Apr. 23, 1904, vol. 33, p. 264, sec. 1; June 12, 1906, vol. 34, p. 245, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	365,120.00
For pay of retired enlisted men (acts Mar. 2, 1907, vol. 34, p. 1217, sec. 1; May 11, 1908, vol. 35, p. 109, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	5,000,000.00
For pay and allowances of retired enlisted men on active duty (acts June 4, 1920, vol. 41, p. 780, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	16,896.00
For pay of retired pay clerks (acts Mar. 3, 1911, vol. 36, p. 1044, sec. 1; Aug. 11, 1915, vol. 39, p. 493, sec. 1; June 27, 1918, vol. 40, p. 623, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	16,875.00
For pay of retired veterinarians (acts Mar. 3, 1911, vol. 36, p. 1042, sec. 1; June 5, 1920, vol. 41, p. 955, sec. 1; June 30, 1921, vol. 42, p. 74, sec. 1).....	3,570.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Pay, etc., of the Army—Continued.</i>		
Clerks, messengers, and laborers, Office of the Chief of Staff:		
One chief clerk, at \$2,500 per annum (<i>act June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	\$2,500.00	
Clerks:		
One, at \$2,250 per annum (<i>same act</i>).....	2,250.00	
Six, at \$2,000 each per annum (<i>same act</i>).....	12,000.00	
Eight, at \$1,800 each, per annum (<i>same act</i>).....	14,400.00	
Twelve, at \$1,600 each per annum (<i>same act</i>).....	19,200.00	
Twenty, at \$1,400 each per annum (<i>same act</i>).....	28,000.00	
Twenty-two, at \$1,200 each per annum (<i>same act</i>).....	26,400.00	
Twenty-two, at \$1,000 each per annum (<i>same act</i>).....	22,000.00	
Chief messenger, at \$1,000 per annum (<i>same act</i>).....	1,000.00	
Messengers:		
Three, at \$840 each per annum (<i>same act</i>).....	2,520.00	
Nine, at \$720 each per annum (<i>same act</i>).....	6,480.00	
One laborer, at \$720 per annum (<i>same act</i>).....	720.00	
Clerks, messengers, and laborers, Army War College:		
One chief clerk, at \$2,000 per annum (<i>act June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	2,000.00	
Clerks:		
Two, at \$1,800 each per annum (<i>same act</i>).....	3,600.00	
Seven, at \$1,600 each per annum (<i>same act</i>).....	11,200.00	
Eight, at \$1,400 each per annum (<i>same act</i>).....	11,200.00	
Eight, at \$1,200 each per annum (<i>same act</i>).....	9,600.00	
Seven, at \$1,000 each per annum (<i>same act</i>).....	7,000.00	
One captain of the watch, at \$900 per annum (<i>same act</i>).....	900.00	
Six watchmen, at \$720 each per annum (<i>same act</i>).....	4,320.00	
One packer, at \$840 per annum (<i>same act</i>).....	840.00	
Six messengers, at \$720 each per annum (<i>same act</i>).....	4,320.00	
One laborer, at \$720 per annum (<i>same act</i>).....	720.00	
One laborer, at \$600 per annum (<i>same act</i>).....	600.00	
One gardener, at \$720 per annum (<i>same act</i>).....	720.00	
Five charwomen, at \$240 each per annum (<i>same act</i>).....	1,200.00	
Pay of Army field clerks and civil service messengers at headquarters of the several territorial departments, corps areas, Army and corps headquarters, territorial districts, tactical divisions and brigades, service schools, camps, and ports of embarkation and debarkation:		
Army field clerks:		
Eight, at \$2,000 each per annum (<i>act June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	16,000.00	
Forty, at \$1,800 each per annum (<i>same act</i>).....	72,000.00	
Seventy-one, at \$1,600 each per annum (<i>same act</i>).....	113,600.00	
Ninety-eight, at \$1,400 each per annum (<i>same act</i>).....	137,200.00	
One hundred and fifty-three, at \$1,200 each per annum (<i>same act</i>).....	183,600.00	
One hundred messengers, at \$720 each per annum (<i>same act</i>).....	72,000.00	
Increased pay for 370 Army field clerks as provided by the act of May 18, 1920 (<i>acts May 18, 1920, vol. 41, p. 602, sec. 5; June 30, 1921, vol. 42, p. 75, sec. 1</i>)..	88,800.00	
For additional pay while on foreign service (<i>acts July 11, 1919, vol. 41, p. 111, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	5,047.00	
For commutation of quarters and of heat and light (<i>acts Aug. 29, 1916, vol. 39, p. 625, sec. 1; July 11, 1919, vol. 41, p. 111, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	155,338.00	
For commutation of quarters and of heat and light for field clerks, Quartermaster Corps (<i>same acts</i>).....	75,021.00	
<i>Provided</i> , That said clerks, messengers, and laborers shall be employed and assigned by the Secretary of War to the offices and positions in which they are to serve: <i>Provided further</i> , That no clerk, messenger, or laborer at headquarters of tactical divisions, military departments, brigades, service schools, and office of the Chief of Staff shall be assigned to duty in any bureau of the War Department (<i>act June 30, 1921, vol. 42, p. 75, sec. 1</i>).		
Miscellaneous:		
For pay of contract surgeons (<i>acts Feb. 2, 1901, vol. 31, p. 752, sec. 1; May 18, 1920, vol. 41, p. 602, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	41,100.00	
For pay of nurses (<i>acts July 9, 1918, vol. 40, p. 879, sec. 1; May 18, 1920, vol. 41, p. 602, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	746,520.00	
For pay of hospital matrons (<i>R. S., 1277; act June 30, 1921, vol. 42, p. 75, sec. 1</i>)..	3,000.00	
For expenses of courts-martial, courts of inquiry, military commissions, retiring boards, and compensation of reporters and witnesses attending same, and expenses of taking depositions and securing other evidence for use before the same (<i>R. S., 1287; acts Aug. 24, 1912, vol. 37, p. 575, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	88,413.00	
For commutation of quarters and heat and light to commissioned officers, warrant officers, members of the Nurse Corps, and enlisted men on duty at places where no public quarters are available, including enlisted men of the Enlisted Reserve Corps, and retired enlisted men when ordered to active duty (<i>acts Mar. 2, 1907, vol. 34, p. 1167, sec. 1; Mar. 4, 1915, vol. 38, p. 1069, sec. 1; Apr. 16, 1918, vol. 40, p. 530, sec. 1; July 9, 1918, vol. 40, pp. 879, 882, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	6,437,560.00	
For interest on soldiers' deposits (<i>R. S. 1306; act June 30, 1921, vol. 42, p. 75, sec. 1</i>)..	100,000.00	
For pay of expert accountant for the Inspector General's Department (<i>acts June 13, 1890, vol. 26, p. 15, sec. 1; June 30, 1921, vol. 42, p. 75, sec. 1</i>).....	2,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Pay, etc., of the Army—Continued.</i> <i>Miscellaneous—Continued.</i>		
For mileage to commissioned officers, warrant officers, members of the Officers' Reserve Corps when ordered to active duty, contract surgeons, expert accountant, Inspector General's Department, Army field clerks and field clerks of the Quartermaster Corps, when authorized by law (<i>acts June 12, 1906, vol. 34, p. 246, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	\$2,000,000.00	
For additional 10 per cent increase of pay of officers on foreign service (<i>acts June 12, 1906, vol. 34, p. 247, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	409,959.00	
For additional 20 per cent increase of pay of enlisted men on foreign service (<i>acts June 12, 1906, vol. 34, p. 247, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	1,767,240.00	
For payment of exchange by officers serving in foreign countries and when specially authorized by the Secretary of War, by officers disbursing funds pertaining to the War Department when serving in Alaska, and all foreign money received shall be charged to and paid out by disbursing officers of the Army at the legal valuation fixed by the Secretary of the Treasury (<i>acts Aug. 29, 1916, vol. 39, p. 629, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	5,000.00	
For additional pay to officers below the grade of major required to be mounted and who furnish their own mounts (<i>acts May 11, 1908, vol. 35, p. 108, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	75,000.00	
For amount required to make monthly payments to Jennie Carroll, widow of James Carroll, late major, United States Army (<i>acts May 23, 1908, vol. 35, p. 499, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	1,500.00	
For amount required to make monthly payments to Mabel H. Lazear, widow of Jesse W. Lazear, late acting assistant surgeon, United States Army (<i>same acts</i>)..	1,500.00	
For amount required to make monthly payments to John R. Kissinger, late of Company D, One hundred and fifty-seventh Indiana Volunteer Infantry, also late of the Hospital Corps, United States Army (<i>acts Feb. 5, 1911, vol. 36, p. 1300, sec. 1; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	1,200.00	
For compensation of clerks and other employees of the Finance Department (<i>acts June 4, 1920, vol. 41, p. 766, sec. 9a; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	1,267,000.00	
All the money hereinbefore appropriated for pay of the Army and miscellaneous, except the appropriation for mileage to commissioned officers, warrant officers, members of the Officers' Reserve Corps when ordered to active duty, contract surgeons, expert accountant, Inspector General's Department, Army field clerks, and field clerks of the Quartermaster Corps, when authorized by law, shall be disbursed and accounted for as pay of the Army, and for that purpose shall constitute one fund. Mileage, \$2,000,000; Pay, etc., of the Army, \$154,266,512.		
Total pay, etc., of the Army, including mileage.....	\$156,266,512.00	\$158,719,617.00
GENERAL APPROPRIATIONS, QUARTERMASTER CORPS.		
<i>Subsistence of the Army—</i>		
Purchase of subsistence supplies: For issue as rations to troops, including warrant officers of the Mine Planter Service, enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty, civil employees when entitled thereto, hospital matrons, nurses, applicants for enlistment while held under observation, general prisoners of war (including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made), Indians employed with the Army as guides and scouts, and general prisoners at posts; for the subsistence of the masters, officers, crews, and employees of the vessels of the Army Transport Service; hot coffee for troops traveling when supplied with cooked or travel rations; meals for recruiting parties and applicants for enlistment while under observation; for sales to officers, including members of the Officers' Reserve Corps while on active duty, and enlisted men of the Army: <i>Provided</i> , That the sum of \$12,000 is authorized to be expended for supplying meals or furnishing commutation of rations to enlisted men of the Regular Army and the National Guard who may be competitors in the national rifle match: <i>Provided further</i> , That no competitor shall be entitled to commutation of rations in excess of \$1.50 per day, and when meals are furnished no greater expense than that sum per man per day for the period the contest is in progress shall be incurred. For payments: Of commutation of rations to the cadets of the United States Military Academy in lieu of the regular established ration, at the rate of \$1.68 per ration; of the regulation allowances of commutation in lieu of rations to enlisted men on furlough, enlisted men and male and female nurses when stationed at places where rations in kind can not be economically issued, including warrant officers of the Mine Planter Service, enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty, and when traveling on detached duty where it is impracticable to carry rations of any kind, enlisted men selected to contest for places or prizes in department and Army rifle competitions while traveling to and from places of contest, male and female nurses on leave of absence, applicants for enlistment, and general prisoners while traveling under orders. For payment of the regulation allowances of commutation in lieu of rations for members of the Army Nurse Corps while on duty in hospital, and for enlisted men, applicants for enlistment while held under observation, civilian employees who are entitled to subsistence at public expense, and general prisoners sick therein, to be paid to the surgeon in charge; advertising; for providing prizes to be established by the Secretary of War for enlisted men of the Army who graduate from the Army schools for bakers and cooks, the total amount of such prizes at the various schools not to exceed \$900 per annum; and for other necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies for the Army; in all (<i>R. S., p. 207, sec. 1141; acts Aug. 24, 1912, vol. 37, p. 591, sec. 3; June 30, 1921, vol. 42, p. 76, sec. 1</i>).....	18,029,776.00	29,350,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Subsistence of the Army—Continued.</i>					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rations for troops, warrant officers of the Mine Planter Service, enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty, civilian employees when entitled thereto, hospital matrons, nurses, applicants for enlistment while under observation; general prisoners of war, including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made; Indians employed as guides and scouts, and general prisoners at posts, masters, officers, crews, and employees of the vessels of the Army.....	\$13,216,961.00	\$23,770,540.00	\$33,787,306.00		
Commutation of rations or meals, including hot coffee, for all persons entitled thereto, except for cadets of the Military Academy.....	1,250,020.00	5,000,000.00	12,970,956.00		
Commutation of rations for cadets of the United States Military Academy.....	472,339.00	512,460.00	.....	
Prizes for school graduates.....	900.00	900.00	900.00		
Expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies, including customs duties, and advertising.....	89,553.00	66,100.00	152,435.00		
Total.....	18,029,776.00	29,350,000.00	46,911,597.00		
<i>Regular Supplies of the Army—</i>					
Regular supplies of the Quartermaster Corps, including their care and protection, construction and repair of military reservation fences; stoves and heating apparatus required for the use of the Army for heating offices, hospitals, barracks, and quarters, and recruiting stations, and United States disciplinary barracks; also ranges, stoves, coffee roasters, and appliances for cooking and serving food at posts in the field and when traveling, and repair and maintenance of such heating, and cooking appliances; and the necessary power for the operation of moving-picture machines; authorized issues of candles and matches; for furnishing heat and light for the authorized allowance of quarters for officers, including members of the Officers' Reserve Corps when ordered to active duty, and enlisted men, warrant officers, and field clerks, including enlisted men of the Enlisted Reserve Corps, and retired enlisted men when ordered to active duty; contract surgeons when stationed at and occupying public quarters at military posts; for officers of the National Guard attending service and garrison schools; and for recruits, guards, hospitals, storehouses, offices, the buildings erected at private cost, in the operation of the act approved May 31, 1902, and buildings for a similar purpose on military reservations authorized by War Department regulations; for sale to officers, and including also fuel and engine supplies required in the operation of modern batteries at established posts; for post bakeries, including bake ovens and apparatus pertaining thereto and the repair thereof; for ice machines and their maintenance where required for the health and comfort of the troops and for ice for issue to organizations of enlisted men and offices at such places as the Secretary of War may determine, and for preservation of stores; for cold storage; for the construction and maintenance of laundries at military posts in the United States and its island possessions; authorized issues of soap, toilet paper, and towels; for the necessary furniture, textbooks, paper, and equipment for the post schools and libraries, and for schools for noncommissioned officers; for the purchase and issue of instruments, office furniture, stationery, and other authorized articles for the use of officers' schools at the several military posts; for purchase of relief maps for issue to organizations, commercial newspapers, market reports, etc.; for the tableware and mess furniture for kitchens and mess halls, each and all for the enlisted men, including recruits; for forage, salt, and vinegar for the horses, mules, oxen, and other draft and riding animals of the Quartermaster Corps at the several posts and stations and with the armies in the field, and for the horses of the several regiments of Cavalry and batteries of Artillery, and such companies of Infantry and Scouts as may be mounted; for remounts and for the authorized number of officers' horses, including bedding for the animals; for seeds and implements required for the raising of forage at remount depots and on military reservations in the Hawaiian and Philippine Islands, and for labor and expenses incident thereto, including, when specifically authorized by the Secretary of War, the cost of irrigation; for straw for soldiers' bedding, stationery, typewriters and exchange of same, including blank books and blank forms for the Army, certificates for discharged soldiers, and for printing department orders and reports (<i>R. S.</i> , p. 206, sec. 1133; p. 221, secs. 1270, 1271; act June 30, 1921, vol. 42, p. 77, sec. 1)				\$12,932,755.00	\$16,500,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$17,056.00	¹ \$20,800.00	\$1,686.00		
Wages.....	914,944.00	² 1,129,200.00	2,194,538.00		
Care and protection of regular supplies.....	170,867.00	282,500.00	834,287.00		
Reservation fences, construction of.....	.....	5,000.00	.....	
Reservation fences, maintenance and repair.....	15,000.00	30,000.00	³ 65,358.00		
Heating stoves and parts thereof.....	18,368.00	5,000.00	14,602.00		
¹ Includes \$2,500 inland and port storage and shipping facilities.					
² Includes \$117,500 inland and port storage and shipping facilities.					
³ Includes \$10,000 Air Service and \$20,000 inland and port storage and shipping facilities.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
<i>Regular Supplies of the Army—Continued.</i>				
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Heating apparatus (other than stoves), installation of in offices, hospitals, barracks, quarters, and recruiting stations, and United States Disciplinary Barracks.....		\$123,000.00	¹ \$96,250.00	
Heating apparatus (other than stoves), maintenance and repair in offices, hospitals, barracks, quarters, and recruiting stations, and United States Disciplinary Barracks.....	\$250,000.00	² 305,000.00	³ 756,540.00	
Ranges and cooking stoves and parts thereof.....	124,428.00	50,000.00	562,013.00	
Coffee roasters, purchase and maintenance.....	296.00		500.00	
Appliances for cooking and serving food, purchase and maintenance.....	16,701.00	20,000.00	⁴ 47,937.00	
Field ranges, purchase and maintenance.....	4,740.00	5,000.00	4,708.00	
Rolling kitchens, purchase and maintenance.....	8,887.00	25,000.00	25,132.00	
Candles and matches.....	27,730.00	20,000.00	35,380.00	
Power, heat, electric current for light and electric current for moving-picture machines, purchase of.....	1,400,000.00	1,707,700.00	⁵ 3,104,913.00	
Electric wiring and fixtures in structures other than hospitals, installation of.....		123,000.00	⁶ 10,224.00	
Electric wiring and fixtures in structures other than hospitals, maintenance and repair.....	200,000.00	⁷ 210,000.00	⁸ 590,027.00	
Incandescent lamps, parts and supplies.....	100,000.00	309,670.00	⁹ 227,564.00	
Oil lamps and lanterns, including illuminating supplies therefor.....	71,064.00	75,000.00	144,861.00	
Fuel in kind for cooking and for heating offices, barracks, quarters, storehouses, recruiting stations, and other buildings, when authorized; for operation of lighting plants, laundries, modern batteries.....	3,599,798.00	4,085,302.00	14,735,969.00	
Appliances for handling and preparation of fuel.....	22,219.00	37,000.00	45,312.00	
Engine supplies for modern batteries, lighting plants, and ice plants.....	62,333.00	125,000.00	134,890.00	
Post bakeries, maintenance and repair of buildings.....	10,000.00	40,000.00	26,573.00	
Bake ovens and apparatus, purchase and maintenance.....	25,774.00	30,000.00	70,590.00	
Ice plants, maintenance and repair of buildings, including operation thereof.....	20,000.00	70,000.00	56,486.00	
Ice, for issue to offices, organizations, and for preservation of stores.....	178,682.00	350,000.00	903,361.00	
Laundries, construction of buildings, including installation of machinery.....			600.00	
Laundries, maintenance and repair of buildings, including repair of machinery.....	56,973.00	60,000.00	¹⁰ 118,230.00	
Soap, issue.....	87,159.00	50,000.00	50,000.00	
Toilet paper, towels, and paper drinking cups for issue to offices.....	49,119.00	35,000.00	12,680.00	
Furniture, textbooks, and equipment for post schools and libraries and schools for noncommissioned officers, and instruments, furniture, stationery, and other authorized articles for officers' schools.....	4,444.00	5,000.00	9,154.00	
Commercial newspapers, relief maps, market reports.....	1,778.00	1,730.00	3,585.00	
Newspapers and periodicals.....		4,941.00	8,800.00	
Mess furniture, tableware, commissary chests, issue outfits.....	56,882.00	100,000.00	333,544.00	
Forage, including salt and vinegar and bedding for animals and straw for soldiers' bedding.....	4,175,533.00	6,000,000.00	10,623,267.00	
Implements, seeds, labor, and other expenses for raising forage at remount depots and on military reservations in Hawaii and Philippine Islands.....	36,884.00	35,513.00	68,891.00	
Stationery, including blank books and blank forms for all branches of the Military Establishment, except Ordnance Department, Medical Department, Engineer Corps, and those bureaus and departments whose appropriations specifically provide therefor.....	125,021.00	100,000.00	330,783.00	
Typewriters, exchange and repair of.....	20,738.00	10,000.00	21,366.00	
Printing, including certificates for discharged soldiers.....	192,568.00	148,250.00	270,811.00	
Office furniture and filing equipment.....	36,914.00	35,000.00	97,013.00	
Picket rope, shoeing of horses and mules, and for blacksmiths' tools, and farriers' tools, for issue to organizations.....	33,062.00	30,000.00	63,201.00	
Tools, carpenters' and saddlers' sets, for issue to organizations.....	17,004.00	25,000.00	81,455.00	
Gasoline and lubricants, for operation of tanks and tractors.....	171,641.00	391,000.00	450,000.00	
Cleaning and preserving materials (transferred from Ordnance to Purchase and Storage Service, by Purchase, Storage, and Traffic Supply Circular No. 29, as amended by No. 48, series 1919.....	106,653.00	225,000.00	247,289.00	
Removal of garbage.....	38,496.00	50,000.00	92,000.00	
Fuel and light for civilian military training camps.....	71,102.00	120,000.00		
Electric power plant, Governors Island.....		42,300.00		
Cold storage.....	88,877.00	¹¹ 200,000.00	¹² 350,000.00	
Total.....	12,932,755.00	¹³ 16,864,996.00	30,101,400.00	

¹ Includes \$1,250 inland and port storage and shipping facilities.² Includes \$5,000 inland and port storage and shipping facilities.³ Includes \$95,000 Air Service and \$221,690 inland and port storage and shipping facilities.⁴ Includes \$1,060 Air Service.⁵ Includes \$161,147 Air Service.⁶ Includes \$7,897 Air Service.⁷ Includes \$10,000 inland and port storage and shipping facilities.⁸ Includes \$110,000 Air Service and \$150,000 inland and port storage and shipping facilities.⁹ Includes \$50,000 Air Service and \$10,000 inland and port storage and shipping facilities.¹⁰ Includes \$25,000 Air Service and \$10,000 inland and port storage and shipping facilities.¹¹ Includes \$200,000 inland and port storage and shipping facilities.¹² Expended from inland and port storage and shipping facilities.¹³ This amount includes \$365,000 estimated to be expended during 1922 from "Inland and port storage and shipping facilities."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statute at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Incidental Expenses of the Army— Postage; hire of laborers in the Quartermaster Corps, including the care of officers' mounts when the same are furnished by the Government; compensation of clerks and other employees of the Quartermaster Corps, and clerks, foremen, watchmen, and organist for the United States disciplinary barracks, and incidental expenses of recruiting; for the apprehension, securing, and delivering of deserters, including escaped military prisoners, and the expenses incident to their pursuit; and no greater sum than \$50 for each deserter or escaped military prisoner shall, in the discretion of the Secretary of War, be paid to any civil officer or citizen for such services and expenses; for a donation of \$10 to each dishonorably discharged prisoner upon his release from confinement under court-martial sentence involving dishonorable discharge; and such additional expenditures as are necessary and authorized by law in the movements and operation of the Army and at military posts, and not expressly assigned to any other department (<i>R. S.</i> , p. 207, sec. 1137; act June 30, 1921, vol. 42, p. 79, sec. 1).....	\$5, 446, 410.00	\$5, 500, 000.00

Object of expenditures.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$2, 213, 068.00	\$3, 575, 119.00	\$3, 213, 231.00
Wages.....	2, 742, 369.00	3, 758, 071.00	12, 697, 987.00
Postage.....	9, 320.00	7, 814.00	20, 932.00
Incidental expenses of recruiting, not including rentals and lodgings.....	224, 155.00	161, 145.00	374, 313.00
Reward for apprehension and delivery of deserters and escaped military prisoners.....	71, 102.00	100, 000.00	75, 150.00
Donation of \$10 to discharged military prisoners.....	10, 590.00	10, 195.00	40, 000.00
Additional expenditures as are necessary and authorized by law in the movements and operation of the Army and at military posts, and not expressly assigned to any other department.....	118, 120.00	\$3, 021.00	279, 608.00
Experimental and development work.....	5, 923.00	8, 496.00	.....
Incidental expenses at Civilian Military Training Camps.....	14, 812.00	23, 380.00	.....
Total.....	5, 446, 410.00	7, 732, 250.00	22, 731, 314.00

¹ Includes \$750,119 inland and port storage and shipping facilities.

² Includes \$393,491 inland and port storage and shipping facilities.

³ Includes \$1,574,317 inland and port storage and shipping facilities.

⁴ Includes \$7,220,617 inland and port storage and shipping facilities.

⁵ This amount includes \$2,321,436 estimated to be expended during 1922 from inland and port storage and shipping facilities.

Army Transportation—

For transportation of the Army and its supplies, including transportation of the troops when moving either by land or water, and of their baggage, including warrant officers, members of the Officers' Reserve Corps, enlisted men of the Enlisted Reserve Corps, and retired enlisted men when ordered to active duty, including the cost of packing and crating; for transportation of recruits and recruiting parties, of applicants for enlistment between recruiting stations and recruiting depots; for travel allowance to officers and enlisted men on discharge; for payment of travel allowance as provided in section 3 of the act approved Feb. 28, 1919, to enlisted men of the National Guard on their discharge from the service of the United States, and to members of the National Guard who have been mustered into the service of the United States and discharged on account of physical disability; for payment of travel pay to officers of the National Guard on their discharge from the service of the United States, as prescribed in the act approved Mar. 2, 1901; for travel allowance to discharged prisoners and persons discharged from the Government Hospital for the Insane after transfer thereto from such barracks or place to their homes (or elsewhere, as they may elect), provided the cost in each case shall not be greater than to the place of last enlistment; of the necessary agents and other employees, including per diem allowances in lieu of subsistence not exceeding \$4 for those authorized to receive the per diem allowance; of clothing and equipage and other quartermaster stores from Army depots or places of purchase or delivery to the several posts and Army depots and from those depots to the troops in the field; of horse equipment; of ordnance and ordnance stores, and small arms from the foundries and armories to the arsenals, fortifications, frontier posts, and Army depots; for payment of wharfage, tolls, and ferriages; for transportation of funds of the Army; for the payment of Army transportation lawfully due such land-grant railroads as have not received aid in Government bonds (to be adjusted in accordance with the decisions of the Supreme Court in cases decided under such land-grant acts), but in no case shall more than 50 per cent of full amount of service be paid: *Provided*, That such compensation shall be computed upon the basis of the tariff or lower special rates for like transportation performed for the public at large, and shall be accepted as in full for all demands for such service: *Provided further*, That in expending the money appropriated by this act a railroad company which has not received aid in bonds of the United States and which obtained a grant of public land to aid in the construction of its railroad on conditions that such railroad should be a post route and military road subject to the use of the United States for postal, military, naval, and other Government services, and also subject to such regulations as Congress may impose restricting the charge for such Government transportation, having claims against the United States for transportation of troops and

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Army Transportation—Continued.

munitions of war and military supplies and property over such aided railroads, shall be paid out of the moneys appropriated by the foregoing provisions only on the basis of such rate for the transportation of such troops and munitions of war and military supplies and property as the Secretary of War shall deem just and reasonable under the foregoing provision, such rate not to exceed 50 per cent of the compensation of such Government transportation as shall at that time be charged to and paid by private parties to any such company for like and similar transportation; and the amount so fixed to be paid shall be accepted as in full for all demands for such service: *Provided further*, That nothing in the preceding provisos shall be construed to prevent the accounting officers of the Government from making full payment to land-grant railroads for transportation of property or persons where the courts of the United States have held that such property or persons do not come within the scope of the deductions provided for in the land-grant acts; for the purchase and hire of draft and pack animals in such numbers as are actually required for the service, including reasonable provision for replacing unserviceable animals; for the purchase, hire, operation, maintenance, and repair of such harness, wagons, carts, drays, other vehicles, and horse-drawn passenger-carrying vehicles as are required for the transportation of troops and supplies and for official, military, and garrison purposes; for drayage and cartage at the several depots; for the repair of ships, boats, and other vessels required for the transportation of troops and supplies and for official, military, and garrison purposes; for expenses of sailing public transports and other vessels on the various rivers, the Gulf of Mexico, and the Atlantic and Pacific Oceans: *Provided*, That no money appropriated by this act shall be expended for the hire, operation, maintenance, or repair of any motor-propelled vehicle which shall be employed wholly or in part for personal, social, or similar use, except such use as is prescribed by order for the transportation of Army personnel in connection with the recreational activities of the Army: *And provided further*, That \$250,000 of the appropriation hereby made shall be available for additional pay for employees on harbor boats, quartermaster service, in lieu of subsistence: *And provided further*, That none of the funds appropriated or made available under this act or any of the unexpended balances of any other act shall be used for the purchase of motor-propelled passenger or freight carrying vehicles for the Army except those that are purchased solely for experimental purposes (*R. S.*, p. 36, sec. 220; p. 206, secs. 1133-1135; act June 30, 1921, vol. 42, p. 79, sec. 1).

\$20, 738, 037. 00

\$28, 725, 000. 00

[NOTE.—The passenger-carrying vehicles referred to below are to be used for military purposes, and operated by officers, employees, and enlisted men.]

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
ANIMAL DRAWN TRANSPORTATION.			
Salaries.....	\$30,000.00	\$91,265.00	\$369,505.00 (1)
Wages.....	126,035.00	\$38,735.00	1,478,020.00 (2)
Draft and pack animals, hire of.....	825.00	1,500.00	1,850.00
Draft and pack animals, purchase of.....	172,500.00		1,572.92
Horses for ammunition trains, purchase of.....			
Animal-drawn vehicles and spare parts, purchase of.....	53,760.00	103,000.00	140,720.41
Harness and horse equipment, purchase of.....	15,380.00	7,500.00	5,278.50
Repairs and maintenance of animal-drawn vehicles and harness.....	50,450.00	418,000.00	58,956.06
Packing and handling of animal-drawn vehicles and harness.....	1,050.00	3,000.00	1,477.43
Total.....	750,000.00	1,483,000.00	2,057,381.22
MOTOR TRANSPORTATION.			
Salaries.....	181,722.45	331,462.37	499,977.50 (3)
Wages.....	927,821.55	1,689,619.63	2,548,065.97 (4)
Gasoline, lubricating oils, and greases.....	777,839.00	2,321,455.00	3,727,821.32
Bicycles, repair of.....	1,094.00	2,984.00	1,329.15
Motor cycles, repair of.....	46,994.00	253,016.00	37,617.77
Motor trucks, hire of.....	75.00	1,278.00	269.17
Automobiles, hire of.....	75.00	1,278.00	177.80
Motor trucks and trailers, repair of.....	958,581.00	1,250,059.00	1,436,930.79
Automobiles, repair of.....	237,482.00	136,758.00	485,148.46
Motor transport shops, maintenance and operation.....	56,303.00	85,000.00	123,228.35
Total.....	3,038,037.00	6,103,000.00	8,861,166.31
WATER TRANSPORTATION.			
Salaries.....	430,000.00	547,212.00 (11)	\$21,381.16
Wages.....	2,210,600.00	3,100,868.00 (12)	4,651,493.22
Fuel, Army transports.....	1,475,000.00	1,461,800.00	2,193,215.26
Deck, engine, and stewards' supplies.....	485,000.00	432,000.00	601,780.58
Water.....	15,000.00	9,600.00	20,553.06 (5)
Laundry.....	29,400.00	38,400.00	17,828.84
Pilotage.....	21,600.00	28,800.00	41,217.50
Stevedoring.....	216,000.00	538,290.40 (13)	1,027,268.89 (6)
Removing ashes.....	2,500.00	9,600.00	2,550.30
Painting and cleaning.....	42,000.00	119,200.00	41,053.91
Miscellaneous expenses.....	88,100.00	304,800.00	1,793,406.86 (7)
Towage.....	7,200.00	9,600.00	20,003.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Army Transportation—Continued.</i>					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repairs.....	\$1,043,600.00	\$1,781,800.00	\$935,500.27		
Wharfage.....	54,800.00	85,400.00	132,515.54	(5)	
Repairs, harbor boats.....	164,000.00	760,400.00	463,332.18		
Fuel, harbor boats.....	108,600.00	141,800.00	629,078.97		
Supplies, harbor boats.....	69,000.00	105,000.00	128,808.20		
Water, harbor boats.....	2,400.00	9,600.00	3,516.02		
Hire, substitute boats.....	12,000.00	38,400.00	85,518.78		
Miscellaneous, harbor boats, including Air Service and Ordnance employees.....	7,000.00	9,520.00	126,868.05	(5)	
Purchase and construction of Coast Artillery boats.....			46,000.61		
Fuel, Coast Artillery Corps boats.....	92,000.00	227,600.00	476,611.65		
Supplies, Coast Artillery Corps boats.....	62,000.00	144,000.00	91,882.76		
Repairs, Coast Artillery Corps boats.....	110,000.00	630,000.00	371,787.68		
Water, Coast Artillery Corps boats.....	2,600.00	9,600.00	4,662.98		
Hire, substitute boats.....	6,600.00	76,800.00	4,363.13		
Miscellaneous expenses.....	7,200.00	9,600.00	25,417.98	(10)	
Total.....	6,800,000.00	10,640,290.40	14,766,569.47		
RAIL TRANSPORTATION.					
Salaries.....	181,581.00	337,928.80 (19)	518,073.12 (14)		
Wages.....	912,163.00	561,167.20 (20)	1,600,058.54 (15)		
Civilian employees, reimbursement of travel expenses.....	40,000.00	63,938.00	68,838.64		
Cadets, United States Military Academy, reimbursement of travel expenses.....	10,000.00	10,000.00	7,143.00		
Travel allowances to discharged officers and enlisted men.....	3,252,715.00	6,146,800.00	5,348,551.91		
Railroad equipment, purchase of.....		29.32	578.51		
Railroad equipment, repairs, operation, and maintenance.....	77,580.00	134,697.26 (21)	391,379.03 (16)		
Transportation of:					
Troops changing stations.....	1,413,000.00	1,870,199.00	6,787,973.33		
Applicants for enlistment and recruits.....	399,000.00	599,426.00	4,701,411.03		
Recruiting parties.....	28,211.00	28,417.00	270,801.96		
Impediments of organization and property accompanying troops changing stations.....	140,000.00	263,126.00	1,428,538.10		
Public animals with troops changing stations.....	151,000.00	177,605.00	147,582.38		
Horses of officers changing stations.....	30,000.00	49,729.00	35,439.00		
Baggage of officers.....	170,000.00	241,814.00	829,314.27		
Baggage of enlisted men.....	31,737.00	31,969.00	100,022.19		
Baggage of civilian employees.....	12,695.00	12,788.00	26,482.95		
Dishonorably discharged soldiers and insane persons.....	100,000.00	106,054.00	200,402.00		
Agents and employees of the Army.....	88,000.00	99,459.00	385,737.33		
Dependents upon change of permanent station of officers and noncommissioned officers.....	84,632.00	94,318.53	505,000.00		
Street-car tickets, tolls and ferriages, payment of.....	35,264.00	9,786.09	179,954.21 (17)		
Transportation of:					
Clothing and equipage.....	300,000.00	369,689.00	1,550,191.09		
Quartermaster stores, other.....	1,090,000.00	1,436,673.00	10,674,113.93 (18)		
Subsistence stores.....	425,000.00	622,295.00	2,638,061.79		
Horses for Cavalry, Artillery, Engineers, etc.....	35,000.00	71,042.00	108,310.46		
Draft and pack animals, from place of purchase.....	25,000.00	35,521.00	46,235.10		
Supplies for vocational training.....	14,053.00	7,104.00	111,600.00		
Horse equipment.....	14,105.00	14,208.00	40,601.18		
Ordnance, ordnance stores, and small arms.....	390,000.00	527,295.00	3,356,353.41		
Signal Corps stores.....	65,000.00	71,042.00	262,964.01		
Engineer Corps supplies.....	53,000.00	56,834.00	577,978.16		
Medical Department supplies.....	56,422.00	56,834.00	197,032.86		
Aviation Service supplies.....	200,000.00	238,126.00	1,050,536.57		
Tank Corps supplies.....	14,105.00	14,208.00	80,122.61		
Chemical Warfare Service supplies.....	8,463.00	8,525.00	55,000.00		
Clothing and equipage enlisted men, transfer of, to and from laundries.....		15,629.00	40,000.00		
Funds of the Army, transportation of.....	6,347.00	6,394.00	6,359.05		
Drayage, cartage, and hauling at posts.....	20,000.00	20,100.00	44,696.43		
Drayage, cartage, and hauling at depots.....	3,000.00	3,300.00	4,125.05		
Drayage, cartage, and hauling at arsenals and armories.....	7,500.00	7,500.00	5,535.07		
Drayage, cartage, and hauling in the field.....	1,000.00	800.00	13,293.82		
Packing and crating supplies, etc.....	70,527.00	204,587.40	1,386,951.49		
Submarine mine supplies, transportation of.....	20,000.00	20,000.00			
Total.....	10,000,000.00	14,546,957.60	45,843,395.61		
Grand total.....	20,738,037.00	32,873,248.00 (22)	71,528,820.61		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Army Transportation-- Continued.

NOTES.

During fiscal year 1921 there was expended from inland and port storage and shipping facilities funds the following amounts, which are included in the totals above:

During fiscal year 1922 it is estimated that the following expenditures from inland and port storage and shipping facilities funds will be made. These amounts are included in the totals above:

	Purpose No.	Amount.		Purpose No.	Amount.
Animal-drawn:			Water:		
Note (1).....	91-92	\$22,373.55	Note (11).....	111	\$30,000.00
Note (2).....	91-92	89,191.18	Note (12).....	111	170,000.00
Motor:			Note (13).....	117	150,000.00
Note (3).....	211	92,706.08	Rail:		
Note (4).....	211	486,706.91	Note (19).....	151	147,925.80
Water:			Note (20).....	151	345,160.20
Note (5).....	114	6,339.00	Note (21).....	151	104,861.60
Note (6).....	117	307,833.84	Note (22) This		
Note (7).....	121	1,661,511.60	amount includes		
Note (8).....	125	91,937.10	\$917,947.60 est-		
Note (9).....	134	93,171.58	imated to be ex-		
Note (10).....	163	1,150.00	pended during		
Rail:			1922 from "In-		
Note (14).....	151-153	101,426.19	land and port		
Note (15).....	151-153	304,279.18	storage and ship-		
Note (16).....	158	225,858.96	ping facilities."		
Note (17).....	173	3,850.00			
Note (18).....	175	21,187.99			

Water and Sewers at Military Posts--

For procuring and introducing water to buildings and premises at such military posts and stations as from their situations require to be brought from a distance; for the installation and extension of plumbing within buildings where the same is not specifically provided for in other appropriations; for the purchase and repair of fire apparatus, including fire-alarm systems; for the disposal of sewage, and expenses incident thereto; for repairs to water and sewer systems and plumbing; for hire of employees (act June 30, 1921, vol. 42, p. 81, sec. 1).....

\$1,900,000.00

\$2,000,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$85,313.00	* \$102,632.00	* \$135,465.00
Wages.....	764,687.00	* 922,168.00	* 1,215,320.00
Water and sewage systems and all plumbing in build- ings where not specifically otherwise provided for, including all piping for sprinkler systems, purchase and installation of.....		10,000.00	* 146,335.00
Water, purchase of, at posts and stations.....	850,000.00	930,000.00	* 1,500,726.00
Fire apparatus, including fire-alarm systems, purchase and installation of.....	15,000.00	5,000.00	* 3,627.00
Fire apparatus, including fire-alarm systems, main- tenance and repair of.....	25,000.00	20,000.00	* 97,032.00
Incinerators and other buildings for the disposal of sew- age.....	5,000.00	10,000.00	* 20,300.00
Fuel for incinerators and pumping plants.....	100,000.00	50,000.00	51,702.00
Water and sewage systems, including chemicals for puri- fication of water and sewage, and all plumbing in buildings where not specifically otherwise provided for, including all piping for sprinkler systems, main- tenance and repair of.....	55,000.00	10 60,000.00	11 1,776,150.00
Water and sewers for civilian military training camps.....		10,000.00	
Total.....	1,900,000.00	10 2,140,000.00	4,949,686.00

* Includes \$12,500 inland and port storage and shipping facilities.

* Includes \$9,250 Air Service and \$30,000 inland and port storage and shipping facilities.

* Includes \$112,500 inland and port storage and shipping facilities.

* Includes \$85,750 Air Service and \$370,000 inland and port storage and shipping facilities.

* Includes \$16,500 Air Service.

* Includes \$215,913 Air Service.

* Includes \$1,504 Air Service.

* Includes \$20,000 Air Service.

* Includes \$20,000 inland and port storage and shipping facilities.

* Includes \$15,000 inland and port storage and shipping facilities.

* Includes \$212,450 Air Service and \$130,000 inland and port storage and shipping facilities.

* This amount includes \$140,000 estimated to be expended during 1922 from inland and port storage and shipping facilities.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Clothing and Equipage— For cloth, woollens, materials, and for the purchase and manufacture of clothing for the Army, including enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty; for issue and for sale at cost price according to the Army regulations; for payment of commutation of clothing due to warrant officers of the Mine Planters Service and to enlisted men; for altering and fitting clothing and washing and cleaning when necessary; for operation of laundries; <i>for the authorized issues of laundry materials for use of general prisoners confined at military posts without pay or allowances, and for applicants for enlistment while held under observation</i> ; for equipment and repair of equipment of dry-cleaning plants, salvage and sorting storehouses, hat repairing shops, shoe repair shops, clothing repair shops, and garbage reduction works; for equipage, including authorized issues of toilet articles, barbers' and tailors' materials, for use of general prisoners confined at military posts without pay or allowances and applicants for enlistment while held under observation; issue of toilet kits to recruits upon their first enlistment, and issue of housewives to the Army; for expenses of packing and handling and similar necessities; for a suit of citizens' outer clothing, to cost not exceeding \$30, to be issued when necessary to each soldier discharged otherwise than honorably; to each enlisted man convicted by civil court for an offense resulting in confinement in a penitentiary or other civil prison; and to each enlisted man ordered interned by reason of the fact that he is an alien enemy, or, for the same reason, discharged without internment; for indemnity to officers and men of the Army for clothing and bedding, etc., destroyed since Apr. 22, 1898, by order of medical officers of the Army for sanitary reasons (<i>R. S.</i> , p. 224, sec. 1296; p. 206, sec. 1133; act June 30, 1921, vol. 42, p. 81, sec. 1).	\$7,868,589.00	\$12,000,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$250,897.00	\$337,500.00	\$386,302.00
Wages.....	1,708,183.00	2,162,495.00	2,483,131.00
Clothing, for enlisted men, including raw materials for the manufacture of same.....	3,867,135.00	6,588,000.00	15,281,317.00
Clothing, for warrant officers, including raw materials for the manufacture of same.....	11,285.00	2,500.00	3,356.00
Clothing, for Army nurses, including raw materials for the manufacture of same.....	23,094.00	25,000.00	8,472.00
Clothing, citizen's outer clothing to cost not exceeding \$30 to be issued to soldiers discharged otherwise than honorably.....	51,733.00	30,000.00	53,762.00
Altering, fitting, cleaning, and repairing clothing, including purchase of tools, machines, findings, etc.....	447,767.00	500,000.00	692,723.00
Operation of laundries including laundry work performed under contract.....	2,230,193.00	3,000,000.00	3,433,797.00
Toilet articles, barbers' and tailors' materials, including housewives and toilet kits.....	1,847.00	5,000.00	89.00
Textile equipment, such as tents, paulins, bed sheets, pillow cases, mattress covers, etc., including raw materials for manufacture of same.....	409,227.00	600,000.00	1,438,207.00
Personal equipment, including raw materials for the manufacture of same.....	44,289.00	100,000.00	43,600.00
Miscellaneous articles of equipage not otherwise provided for.....	266,076.00	500,000.00	325,848.00
Musical instruments, including spare parts and repairs, and music for bands.....	75,444.00	60,000.00	300,981.00
Mess equipment (formerly ordnance items).....		12,000.00	5,036.00
Intrenching tools.....		7,500.00	
Experimental purposes.....	31,343.00	35,000.00	36,480.00
Marksmanship insignia.....	48,294.00	20,000.00	50,000.00
Overhauling, cleaning, and repairing articles of textile, leather, and horse equipment, including artillery and reel cart harness.....	71,101.00	150,000.00	50,997.00
Packing and handling of clothing and equipage.....	289,761.00	365,000.00	400,000.00
Total.....	9,827,669.00	14,499,995.00	24,094,098.00
Deduct for expenditures duplicated in above statement under personal services (salaries and wages).....	1,959,080.00	2,499,995.00	2,869,433.00
Net requirements.....	7,868,589.00	12,000,000.00	22,124,665.00

¹ During the fiscal year 1921 the cost of operating laundries was paid from the appropriation for regular supplies.

All the money hereinbefore designated under the titles "Subsistence of the Army," "Regular Supplies of the Army," "Incidental Expenses of the Army," "Army Transportation," "Water and Sewers at Military Posts," and "Clothing and Equipage," shall be disbursed and accounted for as "General Appropriations, Quartermaster Corps," and for that purpose shall constitute one fund.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
<p><i>Horses for Cavalry, Artillery, Engineers, etc.—</i></p> <p>For the purchase of horses of ages, sex, and size as may be prescribed by the Secretary of War for remounts for officers entitled to public mounts for the Cavalry, Artillery, Signal Corps, and Engineers, the United States Military Academy, service schools, and staff colleges, and for the Indian Scouts, and for such Infantry and members of the Medical Department in field campaigns as may be required to be mounted, and the expenses incident thereto (including \$25,000 for purchase of remounts, and \$150,000 for encouragement of the breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance): <i>Provided</i>, That the number of horses purchased under this appropriation, added to the number now on hand, shall be limited to the actual needs of the mounted service, including reasonable provisions for remounts and unless otherwise ordered by the Secretary of War no part of this appropriation shall be paid out for horses not purchased by contract after competition duly invited by the Quartermaster Corps and an inspection under the direction and authority of the Secretary of War. When practicable, horses shall be purchased in open market at all military posts or stations, when needed, within a maximum price to be fixed by the Secretary of War: <i>Provided further</i>, That no part of this appropriation shall be expended for the purchase of any horse below the standard set by Army Regulations for Cavalry and Artillery horses, except when purchased as remounts or for instruction of cadets at the United States Military Academy: <i>Provided further</i>, That no part of this appropriation shall be expended for polo ponies except for West Point Military Academy, and such ponies shall not be used at any other place: <i>Provided further</i>, That the Secretary of War may, in his discretion, and under such rules and regulations as he may prescribe, accept donations of animals for breeding and donations of money or other property to be used as prizes or awards at agricultural fairs, horse shows, and similar exhibitions, in order to encourage the breeding of riding horses suitable for Army purposes: <i>And provided further</i>, That the Secretary of War shall report annually to Congress, at the commencement of each session, a statement of all expenditures under this appropriation, and full particulars of means adopted and carried into effect for the encouragement of the breeding of riding horses suitable for the military service (<i>R. S.</i>, p. 206, sec. 1133; p. 221, sec. 1270; act June 30, 1921, vol. 42, p. 82, sec. 1).</p>	\$296,257.00	\$200,100.00																				
<table><thead><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Horses for Cavalry, Artillery, Signal Corps, Engineer, Infantry, Medical Department and Indian Scouts, and for officers entitled to public mounts, purchase of, including expenses incident to purchase.....</td><td>\$116,257.00</td><td>\$100.00</td><td>\$233,939.00</td></tr><tr><td>Horses for remount, purchase of.....</td><td>30,000.00</td><td>50,000.00</td><td>24,015.00</td></tr><tr><td>Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance.....</td><td>150,000.00</td><td>150,000.00</td><td>202,465.00</td></tr><tr><td>Total.....</td><td>296,257.00</td><td>200,100.00</td><td>460,422.00</td></tr></tbody></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Horses for Cavalry, Artillery, Signal Corps, Engineer, Infantry, Medical Department and Indian Scouts, and for officers entitled to public mounts, purchase of, including expenses incident to purchase.....	\$116,257.00	\$100.00	\$233,939.00	Horses for remount, purchase of.....	30,000.00	50,000.00	24,015.00	Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance.....	150,000.00	150,000.00	202,465.00	Total.....	296,257.00	200,100.00	460,422.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Horses for Cavalry, Artillery, Signal Corps, Engineer, Infantry, Medical Department and Indian Scouts, and for officers entitled to public mounts, purchase of, including expenses incident to purchase.....	\$116,257.00	\$100.00	\$233,939.00																			
Horses for remount, purchase of.....	30,000.00	50,000.00	24,015.00																			
Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance.....	150,000.00	150,000.00	202,465.00																			
Total.....	296,257.00	200,100.00	460,422.00																			
<p><i>Barracks and Quarters—</i></p> <p>For barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, and other buildings necessary for the shelter of troops, public animals, and stores, and for administration purposes, except those pertaining to the Coast Artillery; for construction of reclamation plants; for constructing and repairing public buildings at military posts; for hire of employees; for rental of the authorized allowance of quarters for officers, including members of the Officers' Reserve Corps when ordered to active duty, on duty with the troops at posts and stations where no public quarters are available; of barracks or authorized allowance of quarters for noncommissioned officers and enlisted men, men on duty where public quarters are not available, including enlisted men of the Regular Army Reserve, retired enlisted men, and members of the Enlisted Reserve Corps when ordered to active duty; for grounds for cantonments, camp sites, and other military purposes, and for buildings, or portions of buildings for occupation by troops, for use as stables, storehouses, and offices, and for other military purposes; for the hire of recruiting stations and lodgings for recruits; for such furniture for the public rooms of officers' messes and for officers' quarters at military posts as may be approved by the Secretary of War; for wall lockers in permanent barracks and refrigerators in barracks and quarters; for screen doors, window screens, storm doors and sash, and window shades for barracks and officers' quarters, and for flooring and framing for tents, and for the National Guard when called or drafted into the service of the United States (<i>R. S.</i>, p. 206, sec. 1136; p. 211, sec. 1270; act June 30, 1921, vol. 42, p. 83, sec. 1).</p>	3,979,016.00	6,860,000.00																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Barracks and Quarters--Continued.

Objects of expenditure.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$595,679.00	¹ \$694,650.00	² \$1,313,032.00
Wages.....	651,321.00	³ 733,350.00	⁴ 1,442,544.00
Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants, other buildings necessary for the shelter of troops, public animals, and stores, other public buildings at military posts, flooring and framing for tents, screen doors, window screens and shades, and storm doors and sash for barracks, offices, and quarters (except those pertaining to Coast Artillery), construction of.....		400,000.00	⁵ 2,111,258.00
Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants, other buildings necessary for the shelter of troops, public animals, and stores, other public buildings at military posts, flooring and framing for tents, screen doors, window screens and shades, and storm doors, and sash for barracks, offices and quarters, maintenance and repair of.....	1,706,016.00	⁶ 3,811,000.00	⁷ 3,942,718.00
Rental of quarters, barracks, and buildings for occupation by troops, for use as stables, storehouses, offices, and for all other military purposes.....	700,000.00	⁸ 1,780,000.00	⁹ 1,706,780.00
Rental of grounds for cantonments, campsites, and other military purposes.....	161,000.00	75,000.00	75,512.00
Hire of recruiting stations and lodgings, for recruits.....	44,000.00	100,000.00	375,249.00
Furniture for public rooms of officers' messes and officers' quarters at military posts, wall lockers in permanent barracks, and refrigerators in barracks and quarters, purchase, maintenance and repair of.....	100,000.00	20,000.00	521,751.00
Temporary structures, screening, etc., for civilian military training camps.....	18,000.00	175,000.00	.....
	3,979,010.00	¹⁰ 7,851,000.00	11,551,903.00

¹ Includes \$47,650 inland and port storage and shipping facilities.² Includes \$127,900 Air Service and \$285,900 inland and port storage and shipping facilities.³ Includes \$52,350 inland and port storage and shipping facilities.⁴ Includes \$140,614 Air Service and \$314,109 inland and port storage and shipping facilities.⁵ Includes \$267,707 Air Service and \$64,653 inland and port storage and shipping facilities.⁶ Includes \$11,000 inland and port storage and shipping facilities.⁷ Includes \$599,675 Air Service and \$512,585 inland and port storage and shipping facilities.⁸ Includes \$380,000 inland and port storage and shipping facilities.⁹ Includes \$1,032,597 inland and port storage and shipping facilities.¹⁰ This amount includes \$991,000 estimated to be expended during 1922 from inland and port storage and shipping facilities.**Military Post Exchanges--**

For continuing the construction, equipment, and maintenance of suitable buildings at military posts and stations for the conduct of the post exchange, school, library, reading, lunch, amusement rooms, *chapels and gymnasiums*, including repairs to buildings erected at private cost, in the operation of the act approved May 31, 1902, for the conduct and maintenance of *hostess houses*, for the rental of films, purchase of slides, supplies for and making repairs to moving-picture outfits, and for similar and other recreational purposes at training and mobilization camps now established, or which may be hereafter established (acts May 31, 1902, vol. 32, p. 283, sec. 1; July 11, 1919, vol. 41, p. 118, sec. 1; June 30, 1921, vol. 42, p. 83, sec. 1).....

\$50,000.00

\$150,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:			
Salaries.....			
Wages.....			
General purposes.....			\$228,000.00
Buildings at military posts and stations for the conduct of the post exchange, school, library, reading, lunch, and amusement rooms, chapels and gymnasium, construction of.....	\$30,000.00	\$100,000.00	49,050.00
Buildings at military posts and stations for the conduct of the post exchange, school, library, reading, lunch, and amusement rooms, chapels and gymnasium, equipment of.....	20,000.00		
Buildings at military posts and stations for the conduct of the post exchange, school, library, reading, lunch, and amusement rooms, chapels and gymnasium, maintenance of.....		35,000.00	650.00
Films, rental of.....			¹ 7,373.97
Motion-picture outfits, repairs to.....			
Motion-picture outfits, supplies for.....			
Recreational purposes at training and mobilization not otherwise specified.....			160,517.50
Slides, purchase of.....			
Estimated unexpended balance.....		15,000.00	
Total.....	50,000.00	150,000.00	445,591.47

¹ Includes items 7, 8, 10.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Barracks and Quarters, Philippine Islands—

Continuing the work of providing for the proper shelter and protection of officers and enlisted men of the Army of the United States lawfully on duty in the Philippine Islands, including repairs and payments of rents, the acquisition of title to building sites, and such additions to existing military reservations as may be necessary, and including also shelter for the animals and supplies, and all other buildings necessary for post administration purposes, and for shelter and repair thereof, and rentals for the United States troops in China: *Provided*, That no part of said sum shall be expended for the construction of quarters for officers of the Army the total cost of which, including the heating and plumbing apparatus, wiring, and fixtures, shall exceed in the case of quarters of a general officer the sum of \$16,000; of a colonel or officer above the rank of captain, \$12,000; and of an officer of and below the rank of captain, \$8,000 (acts June 4, 1920, vol. 41, p. 766, sec. 9; June 30, 1921, vol. 42, p. 83, sec. 1)

\$300,000.00

\$300,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Shelter and protection for officers and enlisted men, animals and supplies and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair.....	\$230,000.00	\$230,000.00	\$122,322.00
Rental of grounds for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies and all other buildings necessary for post administration purposes, including rentals for the United States troops in China.....	70,000.00	70,000.00	70,000.00
Total.....	300,000.00	300,000.00	192,322.00

Roads, Walks, Wharves, and Drainage—

For the construction and repair by the Quartermaster Corps of roads, walks, and wharves; for the pay of employees; for the disposal of drainage; for dredging channels; and for care and improvement of grounds at military posts and stations (acts June 4, 1920, vol. 41, p. 766, sec. 9; June 30, 1921, vol. 42, p. 84, sec. 1)

850,000.00

900,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$16,871.00	¹ \$24,570.00	² \$40,350.00
Wages.....	383,129.00	³ 560,430.00	⁴ 920,366.00
Roads, walks, and drainage, installation of, and dredging channels.....		10,000.00	⁵ 86,359.00
Railroads, sidings, and switches (Quartermaster Corps only), installation of.....		5,000.00	⁶ 18,007.00
Wharves (Quartermaster Corps only), installation of.....		5,000.00	48,050.00
Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, operation, maintenance, and repair.....	405,000.00	⁷ 308,000.00	⁸ 2,270,505.00
Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair of.....	25,000.00	⁹ 15,000.00	¹⁰ 94,360.00
Wharves (Quartermaster Corps only), maintenance and repair of.....	20,000.00	¹¹ 15,000.00	¹² 353,104.00
Total.....	850,000.00	¹³ 943,000.00	3,831,101.00

¹ Includes \$1,050 inland and port storage and shipping facilities.² Includes \$3,360 Air Service and \$1,430 inland and port storage and shipping facilities.³ Includes \$23,950 inland and port storage and shipping facilities.⁴ Includes \$76,840 Air Service and \$99,070 inland and port storage and shipping facilities.⁵ Includes \$17,574 Air Service.⁶ Includes \$1,265 Air Service.⁷ Includes \$3,000 inland and port storage and shipping facilities.⁸ Includes \$100,000 Air Service and \$350,000 inland and port storage and shipping facilities.⁹ Includes \$5,000 inland and port storage and shipping facilities.¹⁰ Includes \$21,462 Air Service.¹¹ Includes \$5000 inland and port storage and shipping facilities.¹² Includes \$10,000 Air Service and \$150,000 inland and port storage and shipping facilities.¹³ This amount includes \$43,000 estimated to be expended during 1922 from inland and port storage and shipping facilities.**Construction and Repair of Hospitals—**

For construction and repair of hospitals at military posts already established and occupied, including all expenditures for construction and repairs required at the Army and Navy Hospital at Hot Springs, Ark., and for the construction and repair of general hospitals and expenses incident thereto, and for additions needed to meet the requirements of increased garrisons, and for temporary hospitals in standing camps and cantonments; for the alteration of permanent buildings at posts for use as hospitals, construction and repairs of temporary hospital buildings at permanent posts, construction and repair of temporary general hospitals, rental or purchase of grounds, and rental and alteration of buildings for use for hospital purposes in the District of Columbia and elsewhere, including necessary temporary quarters for hospital personnel, outbuildings, heating and laundry apparatus, plumbing, water and sewers and electric work, cooking apparatus, and roads and walks for the same (act June 30, 1921, vol. 42, p. 84, sec. 1)

529,360.00

900,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Construction and Repair of Hospitals—Continued.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Hospitals, including outbuildings and necessary temporary hospitals and quarters for hospital personnel, and also including heating and laundry apparatus, all plumbing, water supply and sewerage systems, electric wiring and fixtures, cooking apparatus, and roads and walks for the same, construction of and additions to buildings for use as hospitals.....		\$100,000.00	\$77,925.00		
Hospitals, including outbuildings and necessary temporary quarters for hospital personnel and the alteration of buildings for use as hospitals, and also including heating and laundry apparatus, all plumbing, water supply and sewerage systems, electric wiring and fixtures, cooking apparatus, and roads and walks for same, operation, maintenance, and repair of.....	\$520,360.00	784,000.00	900,266.00		
Rental of grounds and buildings for use for hospital purposes, including temporary quarters for hospital personnel and outbuildings, heating and laundry apparatus.....	9,000.00	16,000.00	19,148.00		
Total.....	529,360.00	900,000.00	997,339.00		
Quarters for Hospital Stewards—					
For construction and repair of quarters for hospital stewards at military posts already established and occupied (<i>act June 30, 1921, vol. 42, p. 84, sec. 1</i>).....				\$10,000.00	\$15,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Construction of quarters for hospital stewards at military posts already established and occupied.....			\$3,700.00		
Maintenance and repair of quarters for hospital stewards at military posts already established and occupied.....	\$10,000.00	\$15,000.00	15,680.00		
Total.....	10,000.00	15,000.00	19,680.00		
Shooting Galleries and Ranges—					
For shelter, grounds, shooting galleries, ranges for small-arms target practice, machine-gun practice, field artillery practice, repairs, and expenses incident thereto, including flour for paste for marking targets, hire of employees, such ranges and galleries to be open, as far as practicable, to the National Guard and organized rifle clubs, under regulations to be prescribed by the Secretary of War (<i>act June 30, 1921, vol. 42, p. 84, sec. 1</i>).....				24,800.00	50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rentals of ground for shooting galleries and ranges.....	\$1,300.00	\$5,000.00	\$1,740.00		
Shooting galleries and shelter, grounds, ranges for target practice, operation, maintenance, and repair of.....	23,500.00	45,000.00	36,096.00		
Total.....	24,800.00	50,000.00	37,836.00		
Claims for Damages to and Loss of Private Property—					
For payment of claims for damages to and loss of private property incident to the training, practice, operation, or maintenance of the Army that have accrued, or may hereafter accrue, from time to time, to be immediately available and to remain available until expended: <i>Provided</i> , That settlement of such claims shall be made by the Auditor for the War Department, upon the approval and recommendation of the Secretary of War, where the amount of damages has been ascertained by the War Department, and payment thereof will be accepted by the owners of the property in full satisfaction of such damages (<i>act June 30, 1921, vol. 42, p. 84, sec. 1</i>).....				150,000.00	100,000.00
Claims of Officers, Enlisted Men, and Nurses of the Army for Destruction of Private Property—					
For the payment of claims of officers, enlisted men, and nurses of the Army for private property lost, destroyed, captured, abandoned, or damaged in the military service of the United States, under the provisions of an act approved Mar. 4, 1921 (<i>act Mar. 4, 1921, vol. 41, p. 1436, secs. 1-7</i>).....				100,000.00	300,000.00
Rent of Buildings, Quartermaster Corps—					
For rent of buildings and parts of buildings in the District of Columbia for military purposes during the fiscal year 1923: <i>Provided</i> , That this appropriation shall not be available if space is provided by the Public Buildings Commission in Government-owned buildings (<i>act June 30, 1921, vol. 42, p. 85, sec. 1</i>).....				95,000.00	150,000.00
NOTE.—For statement of buildings rented by the Quartermaster's Department, United States Army, in the District of Columbia, for military purposes, see Appendix C.					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent of buildings in the District of Columbia.....	\$95,000.00	\$150,000.00	\$198,897.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																								
<p>Quartermaster Supplies and Services for Rifle Ranges for Civilian Instruction— To establish and maintain indoor and outdoor rifle ranges for the use of all able-bodied males capable of bearing arms, under reasonable regulations to be prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War; for the employment of labor in connection with the establishment of outdoor and indoor rifle ranges, including labor in operating targets; for the employment of instructors; for clerical services; for badges and other insignia; for the transportation of employees, instructors, and civilians to engage in practice; for the purchase of materials, supplies, and services, and for expenses incidental to instruction of citizens of the United States in marksmanship, and their participation in national and international matches, to be expended under the direction of the Secretary of War, and to remain available until expended: <i>Provided</i>, That out of this appropriation there may be expended for the payment of transportation, and for supplying meals or furnishing commutation of subsistence, of civilian rifle teams authorized by the Secretary of War to participate in the national matches, not to exceed \$80,000 (<i>acts June 3, 1916, vol. 39, p. 211, sec. 113; June 30, 1921, vol. 42, p. 85, sec. 1</i>).....</p>	\$89,900.00	\$100,000.00																																																																								
<p>Quartermaster Supplies, Equipment, etc., Reserve Officers' Training Corps— For the procurement and issue, under such regulations as may be prescribed by the Secretary of War, to institutions at which one or more units of the Reserve Officers' Training Corps are maintained, of such public animals, means of transportation, supplies, tentage, equipment, and uniforms as he may deem necessary, and to forage at the expense of the United States public animals so issued, and to pay commutation in lieu of uniforms at a rate to be fixed annually by the Secretary of War; for transporting said animals and other authorized supplies and equipment from place of issue to the several institutions and training camps and return of same to place of issue when necessary; for the establishment and maintenance of camps for the further practical instruction of the members of the Reserve Officers' Training Corps, and for transporting members of such corps to and from such camps, and to subsist them while traveling to and from such camps and while remaining therein so far as appropriations will permit; or in lieu of transporting them to and from such camps and subsisting them while en route, to pay them travel allowance at the rate of 5 cents per mile for the distance by the shortest usually traveled route from the places from which they are authorized to proceed to the camp and for the return travel thereto, and to pay the return travel pay in advance of the actual performance of the travel; for pay for students attending advanced camps at the rate prescribed for soldiers of the seventh grade of the Regular Army; for the payment of commutation of subsistence to members of the senior division of the Reserve Officers' Training Corps, at a rate not exceeding the cost of the garrison ration prescribed for the Army, as authorized in the act approved June 3, 1916, as amended by the act approved June 4, 1920, to remain available until December 31, 1923 (<i>acts June 3, 1916, vol. 39, p. 193, sec. 48; June 4, 1920, vol. 41, p. 777, sec. 47; June 30, 1921, vol. 42, p. 86, sec. 1</i>).....</p>	4,000,000.00	2,896,553.00																																																																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Personal services:</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td></td><td></td></tr><tr><td>Wages.....</td><td></td><td></td><td></td></tr><tr><td>General purposes.....</td><td>\$15,750.00</td><td>\$24,000.00</td><td>\$3,554.00</td></tr><tr><td>Animals for Reserve Officers' Training Corps, procurement of.....</td><td></td><td></td><td></td></tr><tr><td>Animals, transportation of.....</td><td>2,250.00</td><td>2,000.00</td><td>(1)</td></tr><tr><td>Camps for Reserve Officers' Training Corps, maintenance of.....</td><td>75,000.00</td><td>100,000.00</td><td>191,000.00</td></tr><tr><td>Clothing and equipage for Reserve Officers' Training Corps.....</td><td>1,302,000.00</td><td>750,000.00</td><td>734,953.00</td></tr><tr><td>Forage for animals issued to Reserve Officers' Training Corps.....</td><td>150,400.00</td><td>170,000.00</td><td>(1)</td></tr><tr><td>Members of Reserve Officers' Training Corps, transportation of.....</td><td>290,000.00</td><td>270,000.00</td><td>312,084.00</td></tr><tr><td>Members of Reserve Officers' Training Corps subsistence while traveling to and from camp.....</td><td>30,000.00</td><td>20,000.00</td><td>35,000.00</td></tr><tr><td>Pay of students attending advanced camps.....</td><td>252,000.00</td><td>200,000.00</td><td>(1)</td></tr><tr><td>Subsistence for Reserve Officers' Training Corps and commutation of subsistence, senior division.....</td><td>766,000.00</td><td>840,553.00</td><td>1,040,898.00</td></tr><tr><td>Traveling allowance in lieu of transportation.....</td><td>300,000.00</td><td>280,000.00</td><td>294,458.00</td></tr><tr><td>Uniforms, commutation of.....</td><td>741,600.00</td><td>175,000.00</td><td>285,857.00</td></tr><tr><td>Supplies and equipment of transportation of.....</td><td>66,000.00</td><td>65,000.00</td><td>102,094.00</td></tr><tr><td>Total.....</td><td>4,000,000.00</td><td>2,896,553.00</td><td>2,999,898.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Personal services:				Salaries.....				Wages.....				General purposes.....	\$15,750.00	\$24,000.00	\$3,554.00	Animals for Reserve Officers' Training Corps, procurement of.....				Animals, transportation of.....	2,250.00	2,000.00	(1)	Camps for Reserve Officers' Training Corps, maintenance of.....	75,000.00	100,000.00	191,000.00	Clothing and equipage for Reserve Officers' Training Corps.....	1,302,000.00	750,000.00	734,953.00	Forage for animals issued to Reserve Officers' Training Corps.....	150,400.00	170,000.00	(1)	Members of Reserve Officers' Training Corps, transportation of.....	290,000.00	270,000.00	312,084.00	Members of Reserve Officers' Training Corps subsistence while traveling to and from camp.....	30,000.00	20,000.00	35,000.00	Pay of students attending advanced camps.....	252,000.00	200,000.00	(1)	Subsistence for Reserve Officers' Training Corps and commutation of subsistence, senior division.....	766,000.00	840,553.00	1,040,898.00	Traveling allowance in lieu of transportation.....	300,000.00	280,000.00	294,458.00	Uniforms, commutation of.....	741,600.00	175,000.00	285,857.00	Supplies and equipment of transportation of.....	66,000.00	65,000.00	102,094.00	Total.....	4,000,000.00	2,896,553.00	2,999,898.00		
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¹ Paid from general appropriations.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Military Supplies and Equipment for Schools and Colleges—

For the procurement and issue as provided in section 55-c act approved June 4, 1920, and in section 1225, Revised Statutes, as amended, under such regulations as may be prescribed by the Secretary of War, to schools and colleges other than those provided for in section 40 of the act above referred to, of such arms, tentage, and equipment, including the transporting of same, and the overhauling and repair of personal equipments, machine-gun outfits, and horse equipments, as the Secretary of War shall deem necessary for the proper military training in said schools and colleges: *Provided*, That no part of this appropriation shall be expended for the purchase of arms or other ordnance equipment (*acts June 3, 1916, vol. 39, p. 197, sec. 56; June 4, 1920, vol. 41, p. 780, sec. 55-c; June 30, 1921, vol. 42, p. 86, sec. 1*).....

\$804.00

\$10,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:			
Salaries.....			
Wages.....	400.00	3,845.00	
General purposes.....			
Horse equipment, overhauling and repair of.....		1,155.00	
Machine-gun outfits, overhauling and repair of.....			
Personal equipments, overhauling and repair of.....			
Tentage and equipment, other than ordnance, procurement, and issue of.....		3,845.00	
Tentage and equipment, other than ordnance, transportation of.....	404.00	1,155.00	
Unexpended.....			100.00
Total.....	804.00	10,000.00	100.00

Medical and Hospital Department—

For the manufacture and purchase of medical and hospital supplies, including disinfectants, for military posts, camps, hospitals, hospital ships, and transports, for laundry work for enlisted men and Army nurses while patients in a hospital, and supplies required for mosquito destruction in and about military posts in the Canal Zone; for the purchase of veterinary supplies and hire of veterinary surgeons; for expenses of medical supply depots; for medical care and treatment not otherwise provided for, including care and subsistence in private hospitals, of officers, enlisted men, and civilian employees of the Army, of applicants for enlistment, and of prisoners of war and other persons in military custody or confinement, when entitled thereto by law, regulation, or contract: *Provided*, That this shall not apply to officers and enlisted men who are treated in private hospitals or by civilian physicians while on furlough; for the proper care and treatment of epidemic and contagious diseases in the Army or at military posts or stations, including measures to prevent the spread thereof, and the payment of reasonable damages not otherwise provided for, for bedding and clothing injured or destroyed in such prevention; for the pay of male and female nurses, not including the Army Nurse Corps, and of cooks and other civilians employed for the proper care of sick officers and soldiers, under such regulations fixing their number, qualifications, assignments, pay, and allowances as shall have been or shall be prescribed by the Secretary of War; for the pay of civilian physicians employed to examine physically applicants for enlistment and enlisted men and to render other professional services from time to time under proper authority; for the pay of other employees of the Medical Department; for tuition of officers of the Medical Department, including the Army Nurse Corps, under section 127-a of the Army Reorganization Act approved June 4, 1920; for the payment of express companies and local transfers employed directly by the Medical Department for the transportation of medical and hospital supplies, including bidders' samples and water for analysis; for supplies for use in teaching the art of cooking to the enlisted force of the Medical Department; for the supply of the Army and Navy Hospital at Hot Springs, Ark.; for advertising, printing, binding, laundry, and all other necessary miscellaneous expenses of the Medical Department (*acts June 4, 1920, vol. 41, p. 785, sec. 127a; June 30, 1921, vol. 42, p. 87, sec. 1*).....

1,215,000.00

2,000,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Drugs, chemicals, and reagents.....	\$35,360.00	\$16,180.00	\$96,850.23
Surgical dressings.....	12,744.00	6,372.00	3,257.35
Surgical instruments and appliances.....	8,421.00	4,212.00	79,148.30
Laboratory apparatus and supplies, except chemicals.....	15,960.00	6,980.00	130,506.01
Dental furniture, instruments, appliances, and supplies.....	10,728.00	5,364.00	185,004.62
X-ray apparatus, appliances, and supplies.....	25,421.00	12,712.00	191,010.31
Hospital appliances, equipment, furniture, and supplies.....	114,264.00	48,752.00	526,393.85
Veterinary appliances, equipment, and supplies.....	9,304.00	4,652.00	127,211.05
Field equipment and supplies.....	6,792.00	3,396.00	40,624.50
Biological products.....	22,245.32	30,251.50	40,115.30
Culture media.....	6,252.23	9,328.45	9,359.64
Spectacles.....	4,822.77	6,698.28	11,163.80
Orthopedic and prosthetic appliances including artificial limbs for disabled soldiers.....	910.27	2,275.68	6,827.05
Supplies for occupational and physio therapy.....	1,698.31	6,368.67	25,474.67
Ice for treatment of the sick; photographic and laboratory work; and the preservation of biological products.....	18,382.00	23,615.14	4,867.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Medical and Hospital Department—Continued.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1923.
Laboratory animals and feed therefor.....	\$6,503.38	\$13,559.14	\$27,118.28
Books, journals, and reprints.....	8,632.25	11,933.68	59,668.44
Gas and electricity for laboratories.....	548.42	685.52	685.52
Laundry supplies for general hospitals.....	5,016.25	6,270.31	8,957.73
Packing materials for medical supplies.....	11,417.18	17,839.34	59,465.14
Depot equipment and maintenance.....	1,621.64	2,321.31	25,213.14
Paper and other supplies for printing plants.....	1,020.18	1,594.04	1,594.04
Medicines on prescriptions.....	2,060.00	2,077.24	2,176.04
Repairs of medical equipment.....	4,312.00	6,183.23	8,072.15
General supplies (stationery, cleaning materials, etc.).....	120,000.00	120,000.00	120,000.00
Supplies for sanitary work on the Canal Zone (implements, dynamite, crude oil, and other larvacides).....	9,215.00	13,205.44	8,929.39
Medical-surgical care and treatment (by civilian physicians).....	30,950.00	31,971.11	31,971.11
Hospital care and treatment, including ambulance service (by civilian agencies).....	19,520.00	20,530.82	20,530.82
Nursing (by civilian nurses).....	2,330.00	2,347.18	2,347.18
Dental treatment (by civilian dentists).....	5,420.00	5,435.21	5,435.21
Veterinary treatment (by civilian veterinarians).....	4,720.00	4,735.04	4,735.04
Printing and binding.....	7,563.10	6,546.00	6,822.00
Blank forms, medical department.....	8,539.00	16,547.18	50,840.96
Pay of civilian employees at general hospitals.....	155,176.00	230,789.24	590,870.97
Pay of civilian employees at corps and department surgeon's offices.....	27,732.00	41,769.24	53,267.53
Pay of civilian employees at station hospitals.....	32,143.00	59,598.68	78,480.90
Pay of civilian employees at medical supply depots *.....	238,916.00	368,464.32	321,153.45
Miscellaneous services not otherwise classified.....	8,293.00	12,255.96	27,970.10
Laundering hospital linen.....	154,071.13	266,014.46	295,871.62
Expressage on Medical Department property.....	4,000.00	324.57	324.57
Tuition of officers and nurses at educational institutions.....	900.00	9,000.00	5,000.00
Physical examinations.....	54,948.00	70,287.72	1,276.00
Pay of sanitary employees on the Canal Zone.....	46,812.00	82,519.12	55,551.01
Pay of civilian employees of the Medical Department not otherwise classified.....			
Total.....	1,215,000.00	1,613,194.76	3,438,200.12

* Furnished by Quartermaster General from surplus supplies without charge.

† From Nov. 16, 1920, to June 30, 1921.

‡ Major part paid from "Inland and port storage and shipping facilities."

Hospital Care, Canal Zone Garrison—

For paying the Panama Canal such reasonable charges, exclusive of subsistence, as may be approved by the Secretary of War for caring in its hospitals for officers, enlisted men, military prisoners, and civilian employees of the Army admitted thereto upon the request of proper military authority: *Provided*, That the subsistence of the said patients, except commissioned officers, shall be paid to said hospitals out of the appropriation for subsistence of the Army at the rates provided therein for commutation of rations for enlisted patients in general hospitals (*act June 30, 1921, vol. 42, p. 87, sec. 1*).....

\$50,000.00 \$60,000.00

Army Medical Museum—

For Army Medical Museum, preservation of specimens, and the preparation and purchase of new specimens (*act June 30, 1921, vol. 42, p. 88, sec. 1*).....

10,000.00 10,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Chemicals for preserving and mounting specimens.....	\$1,500.00	\$1,500.00	\$581.00
Glassware for mounting specimens.....	1,200.00	1,200.00	1,890.00
Mounting—additional materials for mounting specimens.....	300.00	300.00	497.00
Artists' supplies.....	300.00	300.00	150.00
Photographic supplies and equipment.....	2,500.00	2,000.00	2,774.00
Miscellaneous.....	700.00	700.00	798.00
Models—illustrating disease conditions and sanitary apparatus.....	1,500.00	1,500.00	1,316.00
Equipment and apparatus of scientific nature.....	2,000.00	2,000.00	11,956.00
Saving reported to Director of Budget.....		500.00	
Totals.....	10,000.00	10,000.00	19,992.00

Library, Surgeon General's Office—

For the library of the Surgeon General's Office, including the purchase of the necessary books of reference and periodicals (*act June 30, 1921, vol. 42, p. 88, sec. 1*).....

15,000.00 15,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Books, journals, charts, atlases, engravings, photographs, etc., for deposit in the library.....	\$12,350.00	\$11,600.00	\$14,341.55
Equipment and supplies.....	500.00	500.00	2,715.00
Manuscripts, old and rare books.....	2,000.00	2,000.00	2,141.00
Freight.....	150.00	150.00	200.00
Saving reported to Director of the Budget.....		750.00	
Total.....	15,000.00	15,000.00	19,397.55

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Care of Insane Filipino Soldiers— For care, maintenance, and treatment at asylums in the Philippine Islands of insane natives of the Philippine Islands cared for in such institutions conformable to the act of Congress approved May 11, 1908 (<i>act June 30, 1921, vol. 42, p. 88, sec. 1</i>).....	\$2,000.00	\$2,000.00
Care of Insane Soldiers of Porto Rico Regiment of Infantry— For care, maintenance, and treatment at asylums in Porto Rico of insane soldiers of the Sixty-fifth Infantry, formerly known as the Porto Rico Regiment of Infantry (<i>act June 30, 1921, vol. 42, p. 88, sec. 1</i>).....	50.00	100.00
Engineer Depots— For incidental expenses for the depots, including fuel, lights, chemicals, stationery, hardware, machinery, pay of civilian clerks, mechanics, laborers, and other employees; for lumber and materials and for labor for packing and crating engineer supplies; repairs of, and for materials to repair, public buildings, machinery, and instruments, and for unforeseen expenses (<i>act June 30, 1921, vol. 42, p. 88, sec. 1</i>).....	125,000.00	20,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:			
Salaries.....	\$70,000.00	\$130,000.00	\$72,291.32
Wages.....	35,000.00	60,000.00	14,054.67
Nonpersonal services.....	4,000.00	9,000.00	1,624.51
Equipment and material.....	10,000.00	60,000.00	9,361.61
Miscellaneous.....	6,000.00	10,000.00	1,154.53
Total.....	125,000.00	269,000.00	98,489.67
General reserve.....		1,000.00	
Total.....	125,000.00	270,000.00	98,489.67

NOTE.—Of the total expenditures for 1921, \$21,540 were from "Engineer depots" and \$76,949.67 were from "Inland and port storage and shipping facilities." In the case of Engineer depot sections in continental United States, these expenditures covered payment of personnel, only, for only 6½ months of the fiscal year. During the remainder of the fiscal year employees were paid by the Quartermaster Corps and expenses other than personnel were paid by the Quartermaster Corps for entire year.

Of the estimated expenditure of \$270,000 for 1922, it is anticipated that \$20,000 will be from "Engineer depots" and \$250,000 from "Inland and port storage and shipping facilities."

Engineer School—

For equipment and maintenance of the Engineer School, including purchase and repair of instruments, machinery, implements, models, boats, and materials for the use of the school and to provide means for the theoretical and practical instruction of Engineer officers and troops in their special duties as sappers and miners for land mining, pontooning, and signaling; for purchase and binding of scientific and professional works, papers, and periodicals treating on military engineering and scientific subjects, for textbooks and books of reference for the library of the United States Engineer School; for incidental expenses of the school, including chemicals, stationery, hardware, machinery, and boats; for pay of civilian clerks, draftsmen, electricians, mechanics, and laborers; for compensation of civilian lecturers and for payment of tuition fees of not to exceed 50 student officers at civil technical institutions in addition to the 2 per cent of commissioned officers authorized to attend technical, professional, and other educational institutions as provided for in section 127a of the national defense act of June 3, 1916, as amended by the act of June 4, 1920; for unforeseen expenses; and for travel expenses of officers on journeys approved by the Secretary of War and made for the purpose of instruction: *Provided*, That the traveling expenses herein provided for shall be in lieu of mileage and other allowances, and for other absolutely necessary expenses: *Provided further*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation (*act June 30, 1921, vol. 42, p. 88, sec. 1*).....

40,000.00

45,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:			
Salaries.....	\$14,000.00	\$16,000.00	\$15,958.67
Wages.....	1,000.00	1,000.00	1,000.00
Transportation.....	1,000.00	1,000.00	495.46
Nonpersonal services.....	11,400.00	17,000.00	17,647.16
Equipment and material.....	8,600.00	6,500.00	3,272.37
Miscellaneous.....	4,000.00	1,500.00	1,626.34
Total.....	40,000.00	43,000.00	40,000.00
General reserve.....		2,000.00	
Total.....	40,000.00	45,000.00	40,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Engineer Equipment of Troops— For pontoon material, tools, instruments, supplies, and appliances required for use in the engineer equipment of troops, for military surveys, and for engineer operations in the field, including the purchase, maintenance, operation, and repair of the necessary motor cycles; the purchase and preparation of engineer manuals and procurement of special paper for same, and for a reserve supply of above equipment (<i>act June 30, 1921, vol. 42, p. 89, sec. 1</i>).....				\$100,000.00	\$145,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$29,000.00	\$35,640.00	\$62,240.94		
Wages.....	6,000.00	7,591.00	4,223.00		
Nonpersonal services.....	2,500.00	2,550.00	5,457.58		
Equipment and material.....	60,000.00	83,000.00	101,510.48		
Miscellaneous.....	2,500.00	1,219.00	64.26		
Total.....	100,000.00	130,000.00	173,496.26		
General reserve.....		15,000.00			
Total.....	100,000.00	145,000.00	173,496.26		
Civilian Assistants to Engineer Officers— For services of surveyors, survey parties, draftsmen, photographers, master laborers, clerks, and other employees to Engineer officers on the staffs of division, corps, and department commanders (<i>act June 30, 1921, vol. 42, p. 89, sec. 1</i>).....				40,000.00	40,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$38,000.00	\$36,000.00	\$39,506.44		
Wages.....	2,000.00	2,000.00	490.39		
Total.....	40,000.00	38,000.00	39,996.83		
General reserve.....		2,000.00			
Total.....	40,000.00	40,000.00	39,996.83		
Engineer Operations in the Field— For expenses incident to military engineer operations in the field, including the purchase of material and a reserve of material for such operations, the construction or rental of storehouses within and outside of the District of Columbia, the purchase, operation, maintenance, and repair of horse-drawn and motor-propelled passenger-carrying vehicles, and such expenses as are ordinarily provided for under appropriations for "Engineer Depots," "Civilian Assistants to Engineer Officers," and "Maps, War Department" "Military Surveys and Maps": <i>Provided</i> , That when to the interest of the Government funds appropriated under this head may be used for the purchase of options on materials for use in engineer operations in the field: <i>Provided, further</i> , That so much of this appropriation as is necessary to provide facilities for engineer training of troops may be expended for military construction work of a temporary character at camps and cantonments and in training areas, for training purposes only (<i>act June 30, 1921, vol. 42, p. 89, sec. 1</i>).....				117,500.00	220,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$35,000.00	\$78,181.62	\$138,030.70		
Wages.....	20,000.00	30,557.48	60,844.49		
OTHER OBJECTS OF EXPENDITURE.					
Telegraph and telephone service.....			721.60		
Nonpersonal services.....	1,000.00	550.00	6,426.32		
Stationery.....	500.00	200.00	209.78		
Equipment and material.....	55,000.00	76,548.26	171,749.16		
Miscellaneous.....	6,000.00	1,962.64	12,818.19		
Total.....	117,500.00	188,000.00	390,803.24		
General reserve.....		17,800.00			
Budget savings.....		14,200.00			
Total.....	117,500.00	220,000.00	390,803.24		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingencies, Engineer Department, Philippine Islands—					
For contingent expenses incident to the operations of the Engineer Department in the Philippine Islands, to be expended at the discretion of the Secretary of War (act June 30, 1921, vol. 42, p. 89, sec. 1).....				\$2,500.00	\$2,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Miscellaneous.....	\$2,500.00	\$2,500.00	\$2,500.00		
Military Surveys and Maps—					
For the execution of topographic and other surveys, the securing of such extra topographic data as may be required, and the preparation and printing of maps required for military purposes, to be immediately available and remain available until Dec. 31, 1923: <i>Provided</i> , That the Secretary of War is authorized to secure the assistance, wherever practicable, of the United States Geological Survey, the Coast and Geodetic Survey, or other mapping agencies of the Government in this work and to allot funds therefor to them from this appropriation (act June 30, 1921, vol. 42, p. 89, sec. 1).....				25,000.00	25,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$13,133.00	\$10,133.00	\$49,174.76		
Wages.....	4,100.00	3,100.00	20,046.25		
Subsistence.....	2,900.00	2,400.00	12,000.00		
Transportation.....	600.00	500.00	2,505.65		
Telephone and telegraph service.....	10.00	10.00	10.00		
Nonpersonal services:					
Stationery.....	10.00	10.00	4,494.18		
Equipment and material.....	1,950.00	1,850.00	1,868.91		
Printing and engraving.....	600.00	500.00	2,500.00		
Automobile maintenance and hire.....	700.00	650.00	3,250.00		
Forage.....	450.00	400.00	2,000.00		
Miscellaneous.....	447.00	347.00	2,040.25		
Contingencies.....	100.00	100.00	100.00		
Total.....	25,000.00	20,000.00	100,000.00		
General reserve.....		5,000.00			
Total.....	25,000.00	25,000.00	100,000.00		
Ordnance Service—					
For the current expenses of the Ordnance Department in connection with purchasing, receiving, storing, and issuing ordnance and ordnance stores, comprising police and office duties, rents, tolls, fuel, light, water, and advertising, stationery, typewriters, and adding machines, including their exchange, and office furniture, tools, and instruments of service; for incidental expenses of the Ordnance Service, and those attending practical trials and tests of ordnance, small arms, and other ordnance stores; for instruction purposes; for publications for libraries of the Ordnance Department, including the Ordnance Office; subscriptions to periodicals, which may be paid for in advance; and payment for mechanical labor in the office of the Chief of Ordnance; and for maintenance, repair, and operation of motor-propelled or horse-drawn passenger-carrying vehicles: <i>Provided</i> , That all material purchased under the appropriations in this act for the Ordnance Department of the United States Army shall be of American manufacture, except in cases when, in the judgment of the Secretary of War, it is to the manifest interest of the United States to make purchases abroad, which material shall be admitted free of duty (act June 30, 1921, vol. 42, p. 91, sec. 1).....				1,400,000.00	2,900,000.00
Objects of expenditures.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$450,000.00	\$928,000.00	\$1,600,000.00		
Wages.....	670,000.00	1,392,000.00	2,400,000.00		
Services and supplies required in receiving and issuing ordnance and ordnance stores.....	365,400.00	758,900.00	1,305,000.00		
Services of clerks required for property accountability.....	224,000.00	461,000.00	800,000.00		
Operation and repair of transportation, including personal services and supplies but exclusive of passenger-carrying vehicles.....	154,000.00	319,000.00	550,000.00		
Services and supplies incidental to furnishing heat, light, and water for other than manufacturing or experimental purposes, excluding repairs and improvements to plant and distributing system.....	224,000.00	461,000.00	800,000.00		
Technical publications promotive of increased efficiency.....	1,400.00	2,900.00	5,000.00		
Stationery and office supplies not furnished by the Ordnance Department, including cost of printing annual catalogue, except that part pertaining to manufacture.....	11,200.00	23,200.00	40,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Ordnance Service—Continued.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Services of messengers, guards, watchmen, and firemen on other than manufacturing and experimental work.....	\$250,000.00	\$580,000.00	\$1,000,000.00
Purchase and repair of tools, furniture, and supplies for general use.....	21,000.00	43,500.00	75,000.00
Operation and repair of passenger-carrying vehicles for other than manufacturing or experimental necessities.....	70,000.00	145,000.00	250,000.00
Rents and leases.....	42,000.00	87,000.00	150,000.00
Operation and repair of telephones for other than manufacturing and experimental purposes.....	7,000.00	14,500.00	25,000.00
Total.....	2,320,000.00	5,220,000.00	9,000,000.00
Deducted for expenditures duplicated in above statement under Personal services.....	1,120,000.00	2,320,000.00	4,000,000.00
Net total.....	1,400,000.00	2,900,000.00	5,000,000.00

Ordnance Stores, Ammunition—

For the development, manufacture, purchase, and maintenance of airplane bombs; of ammunition for small arms and for hand use for reserve supply; of ammunition for burials at the National Soldiers' Home in Washington, District of Columbia, and of ammunition for firing the morning and evening gun at military posts prescribed by General Orders, numbered 70, headquarters of the Army, dated July 23, 1867, and at National Home for Disabled Volunteer Soldiers and its several branches, including National Soldiers' Home at Washington, District of Columbia, and Soldiers' and Sailors' State homes (*act June 30, 1921, vol. 42, p. 90, sec. 1*).....

\$511,500.00

\$675,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal service:			
Salaries.....	\$39,400.00	\$52,200.00	\$77,250.00
Wages.....	223,600.00	295,800.00	437,750.00
Experimental and development work.....	135,000.00	260,000.00	279,000.00
Production for service test.....	47,000.00	57,000.00	150,000.00
Manufacture for issue.....	329,500.00	355,000.00	446,000.00
Repair and maintenance.....		3,000.00	125,000.00
Total.....	774,500.00	1,023,000.00	1,515,000.00
Deducted for expenditures duplicated in above statement under Personal services.....	263,000.00	348,000.00	515,000.00
Net total.....	511,500.00	675,000.00	1,000,000.00

Small-Arms Target Practice—

For manufacture and purchase of ammunition, targets, and other accessories for small-arms, hand and machine gun target practice and instruction; and ammunition, targets, target materials, and other accessories which may be issued for small-arms target practice and instruction at the educational institutions and State soldiers' and sailors' orphans' homes to which issues of small arms are lawfully made, under such regulations as the Secretary of War may prescribe (*act of June 30, 1921, vol. 42, p. 91, sec. 1*).....

500,000.00

250,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:			
Salaries.....	\$38,600.00	\$19,300.00	\$38,600.00
Wages.....	219,000.00	109,500.00	219,000.00
Experimental and development work.....	5,000.00	7,100.00	7,825.00
Manufacture for issue.....	455,000.00	234,900.00	490,175.00
Repair and maintenance.....	10,000.00	8,000.00	12,000.00
Total.....	757,600.00	378,800.00	757,600.00
Deducted for expenditures duplicated in above statement under Personal services.....	257,600.00	128,800.00	257,600.00
Net total.....	500,000.00	250,000.00	500,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Manufacture of Arms— For manufacturing, repairing, procuring, and issuing arms at the national armories (act June 30, 1921, vol. 42, p. 91, sec. 1).....				\$453,000.00	\$400,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$35,000.00	\$30,900.00	\$54,200.00		
Wages.....	198,000.00	175,000.00	307,000.00		
Experimental and development work.....	25,500.00	35,200.00	79,000.00		
Issuing arms.....	24,750.00	24,650.00	60,000.00		
Manufacture for issue.....	306,250.00	247,150.00	332,500.00		
Repair and maintenance.....	92,500.00	93,000.00	228,500.00		
Total.....	686,000.00	605,900.00	1,061,200.00		
Deducted for expenditures duplicated in above statement under Personal services.....	233,000.00	205,900.00	361,200.00		
Net total.....	453,000.00	400,000.00	700,000.00		
Ordnance Stores and Supplies— For overhauling, cleaning, repairing, and preserving ordnance and ordnance stores in the hands of troops and at the arsenals, posts, and depots; for purchase and manufacture of ordnance stores to fill requisitions of troops (act June 30, 1921, vol. 42, p. 91, sec. 1).....				150,000.00	150,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$11,500.00	\$11,600.00	\$45,000.00		
Wages.....	65,200.00	65,800.00	258,000.00		
Transferred to Air Service.....		69,425.00	107,000.00		
Experimental and development work.....	11,000.00	16,575.00	95,000.00		
Production for service test.....		4,600.00	40,000.00		
Manufacture for issue.....	28,000.00	19,400.00	298,055.00		
Repair and maintenance.....	111,000.00	40,000.00	50,000.00		
Total.....	226,700.00	227,400.00	893,055.00		
Deduct for expenditures duplicated in above statement under Personal services.....	76,700.00	77,400.00	303,000.00		
Net total.....	150,000.00	150,000.00	590,055.00		
National Trophy and Medals for Rifle Contests— For the purpose of furnishing a national trophy and medals and other prizes to be provided and contested for annually, under such regulations as may be prescribed by the Secretary of War, said contest to be open to the Army, Navy, Marine Corps, and the National Guard or Organized Militia of the several States, Territories, and of the District of Columbia, members of rifle clubs, and civilians, and for the cost of the trophy, prizes, and medals herein provided for, and for the promotion of rifle practice throughout the United States, including the reimbursement of necessary expenses of members of the National Board for the Promotion of Rifle Practice, to be expended for the purposes hereinbefore prescribed, under the direction of the Secretary of War, (act June 30, 1921, vol. 42, p. 91, sec. 1).....				10,000.00	10,000.00
Automatic rifles— For the purchase, manufacture, test, repair, and maintenance of automatic machine rifles, or other automatic or semiautomatic guns, including their mounts, sights, and equipments, and the machinery necessary for their manufacture, to remain available until June 30, 1924 (act June 30, 1921, vol. 42, p. 91, sec. 1).....				459,000.00	375,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Personal services:					
Salaries.....	\$35,500.00	\$29,000.00	\$33,600.00		
Wages.....	201,000.00	164,000.00	219,000.00		
Experimental and development work.....	87,500.00	75,000.00	140,000.00		
Production for service test.....	37,500.00	135,000.00	35,000.00		
Manufacture for issue.....	251,500.00	40,000.00	200,000.00		
Repair and maintenance.....	82,500.00	125,000.00	125,000.00		
Total.....	695,500.00	568,000.00	757,600.00		
Deducted for expenditures duplicated in above statement under Personal services.....	236,500.00	193,000.00	257,600.00		
Net total.....	459,000.00	375,000.00	500,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																								
Tanks— For the purchase, manufacture, test, maintenance, and repair of tanks and other self-propelled armored vehicles, to remain available until June 30, 1924 (<i>act June 30, 1921, vol. 42, p. 91, sec. 1</i>).....	\$350,000.00	\$450,000.00																																																																																								
<table><tr><th>Objects of expenditures.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Personal services:</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td>\$27,000.00</td><td>\$34,000.00</td><td>\$38,600.00</td></tr><tr><td>Wages.....</td><td>153,000.00</td><td>197,000.00</td><td>219,000.00</td></tr><tr><td>Experimental and development work.....</td><td>100,000.00</td><td>110,000.00</td><td>177,000.00</td></tr><tr><td>Production for service test.....</td><td>150,000.00</td><td>140,000.00</td><td>143,000.00</td></tr><tr><td>Manufacture for issue.....</td><td>30,000.00</td><td>50,000.00</td><td>30,000.00</td></tr><tr><td>Repair and maintenance.....</td><td>70,000.00</td><td>150,000.00</td><td>150,000.00</td></tr><tr><td>Total.....</td><td>550,000.00</td><td>681,800.00</td><td>757,600.00</td></tr><tr><td>Deducted for expenditures duplicated in above statement under Personal services.....</td><td>180,000.00</td><td>231,800.00</td><td>257,600.00</td></tr><tr><td>Net total.....</td><td>350,000.00</td><td>450,000.00</td><td>500,000.00</td></tr></table>	Objects of expenditures.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Personal services:				Salaries.....	\$27,000.00	\$34,000.00	\$38,600.00	Wages.....	153,000.00	197,000.00	219,000.00	Experimental and development work.....	100,000.00	110,000.00	177,000.00	Production for service test.....	150,000.00	140,000.00	143,000.00	Manufacture for issue.....	30,000.00	50,000.00	30,000.00	Repair and maintenance.....	70,000.00	150,000.00	150,000.00	Total.....	550,000.00	681,800.00	757,600.00	Deducted for expenditures duplicated in above statement under Personal services.....	180,000.00	231,800.00	257,600.00	Net total.....	350,000.00	450,000.00	500,000.00																																														
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Net total.....	350,000.00	450,000.00	500,000.00																																																																																							
Chemical Warfare Service, Army— For the purchase, manufacture, and test of chemical warfare gases or other toxic substances, gas masks, or other offensive or defensive materials or appliances required for gas warfare purposes, including all necessary investigations, research, design, experimentation, and operations connected therewith; purchase of chemicals, special scientific and technical apparatus and instruments; construction, maintenance, and repair of plants, buildings, and equipment and the machinery therefor; receiving, storing, and issuing of supplies, comprising police and office duties, rents, tolls, fuel, gasoline, lubricants, paints and oils, rope and cordage, light, water, advertising, stationery, typewriters and adding machines, including their exchange, office furniture, tools, and instruments; for incidental expenses; for civilian employees; for libraries of the Chemical Warfare Service and subscriptions to periodicals which may be paid for in advance; for expenses incidental to the organization, training, and equipment of special gas troops not otherwise provided for, including the training of the Army in chemical warfare, both offensive and defensive, together with the necessary schools, tactical demonstrations, and maneuvers; for current expenses of chemical projectile filling plants and proving grounds, including construction and maintenance of rail transportation, repairs, alterations, accessories, building and repairing butts and targets, clearing and grading ranges (<i>acts June 4, 1920, vol. 41, p. 768, sec. 12a; June 30, 1921, vol. 42, p. 91, sec. 1</i>).....	1,500,000.00	1,350,000.00																																																																																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Personal services:</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td>\$554,652.25</td><td>\$742,387.00</td><td>\$648,318.87</td></tr><tr><td>Wages.....</td><td>452,791.75</td><td>857,410.00</td><td>1,681,670.20</td></tr><tr><td>Total.....</td><td>1,007,444.00</td><td>1,599,797.00</td><td>2,329,989.07</td></tr><tr><td>Miscellaneous administrative expenses.....</td><td>3,786.50</td><td>3,513.77</td><td>8,179.17</td></tr><tr><td>Office furniture and supplies.....</td><td></td><td></td><td>21,420.98</td></tr><tr><td>Traveling expenses of civilian employees.....</td><td>6,025.00</td><td>8,000.00</td><td>4,111.05</td></tr><tr><td>Scientific and professional publications and maps.....</td><td>1,500.00</td><td>5,000.00</td><td>11,769.03</td></tr><tr><td>Gas masks manufacturing equipment.....</td><td></td><td></td><td>72,030.33</td></tr><tr><td>Gas mask materials.....</td><td>21,198.75</td><td>20,000.00</td><td>601,252.77</td></tr><tr><td>Other chemical warfare defense appliances and supplies.....</td><td>937.50</td><td></td><td></td></tr><tr><td>Chemical warfare offense appliances and supplies.....</td><td>40,732.00</td><td>20,000.00</td><td>97,704.00</td></tr><tr><td>Operation, maintenance and repair, plants, buildings, and grounds.....</td><td>43,962.50</td><td>75,350.00</td><td>97,748.39</td></tr><tr><td>Material and equipment, plants, buildings, and grounds.....</td><td>42,712.25</td><td>62,500.00</td><td>357,306.86</td></tr><tr><td>Miscellaneous, plants, buildings, and grounds.....</td><td>13,750.00</td><td>28,400.00</td><td></td></tr><tr><td>Miscellaneous proving expenses.....</td><td>22,000.00</td><td></td><td>54,279.89</td></tr><tr><td>Chemicals, research, design, and experimentation.....</td><td>65,000.00</td><td>40,000.00</td><td>167,918.64</td></tr><tr><td>Material and equipment, research, design, and experimentation.....</td><td>143,022.50</td><td>142,000.00</td><td>343,063.93</td></tr><tr><td>General purposes, training.....</td><td>83,230.00</td><td>166,618.00</td><td>17,586.53</td></tr><tr><td>Miscellaneous.....</td><td>4,699.00</td><td>5,000.00</td><td></td></tr><tr><td>Total.....</td><td>1,500,000.00</td><td>2,176,178.77</td><td>4,184,360.64</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Personal services:				Salaries.....	\$554,652.25	\$742,387.00	\$648,318.87	Wages.....	452,791.75	857,410.00	1,681,670.20	Total.....	1,007,444.00	1,599,797.00	2,329,989.07	Miscellaneous administrative expenses.....	3,786.50	3,513.77	8,179.17	Office furniture and supplies.....			21,420.98	Traveling expenses of civilian employees.....	6,025.00	8,000.00	4,111.05	Scientific and professional publications and maps.....	1,500.00	5,000.00	11,769.03	Gas masks manufacturing equipment.....			72,030.33	Gas mask materials.....	21,198.75	20,000.00	601,252.77	Other chemical warfare defense appliances and supplies.....	937.50			Chemical warfare offense appliances and supplies.....	40,732.00	20,000.00	97,704.00	Operation, maintenance and repair, plants, buildings, and grounds.....	43,962.50	75,350.00	97,748.39	Material and equipment, plants, buildings, and grounds.....	42,712.25	62,500.00	357,306.86	Miscellaneous, plants, buildings, and grounds.....	13,750.00	28,400.00		Miscellaneous proving expenses.....	22,000.00		54,279.89	Chemicals, research, design, and experimentation.....	65,000.00	40,000.00	167,918.64	Material and equipment, research, design, and experimentation.....	143,022.50	142,000.00	343,063.93	General purposes, training.....	83,230.00	166,618.00	17,586.53	Miscellaneous.....	4,699.00	5,000.00		Total.....	1,500,000.00	2,176,178.77	4,184,360.64		
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¹ Amount includes \$1,250,610.19 estimated to be expended during 1922 from unexpended balance appropriated in deficiency act for war expenses, Nov. 4, 1918, under "Chemical Warfare Service, Army (no year).																																																																																										

¹ Amount includes \$1,250,610.19 estimated to be expended during 1922 from unexpended balance appropriated in deficiency act for war expenses, Nov. 4, 1918, under "Chemical Warfare Service, Army (no year)."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NATIONAL GUARD.						
Arming, Equipping, and Training the National Guard—						
For purchase of animals for mounted units (acts June 3, 1916, vol. 39, p. 205, sec. 89; June 4, 1920, vol. 41, p. 783, sec. 89; June 30, 1921, vol. 42, p. 92, sec. 1).....					\$372,900.00	
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
710 artillery horses.....	\$200.00			\$525,017.06		
710 cavalry horses.....	190.00	\$372,900.00				
320 mules.....	300.00					
For procurement of forage, bedding, etc., for animals (same acts).....					1,928,000.00	
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For maintenance and care of 9,640 animals.....	\$200.00	\$1,928,000.00	\$1,500,000.00	\$954,259.59		
For compensation of help for care of matériel, animals, and equipment (acts June 3, 1916, vol. 39, p. 205, sec. 89; June 4, 1920, vol. 41, p. 783, sec. 89; June 30, 1921, vol. 42, p. 91, sec. 1).....					1,936,320.00	
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
289 organizations with 32 horses each, at \$400 per month.....	\$4,800.00	\$1,936,320.00	\$1,300,000.00	\$600,000.00		
108 organizations with 4 mules each, at \$75 per month.....	900.00					
14 tank units, at \$110 per month.....	4,920.00					
14 regiments (motorized) howitzers, at \$2,280 per month.....	27,360.00					
For expenses, camps of instruction (acts June 3, 1916, vol. 39, p. 206, secs. 94, 98; June 30, 1921, vol. 42, p. 92, sec. 1).....					8,000,000.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For pay, subsistence, transportation, and incidental expenses.....		\$8,000,000.00	\$6,000,000.00	\$3,345,500.87		
For expenses, selected officers and enlisted men, military service schools (same acts)....					348,410.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For pay, subsistence, transportation, quarters or commutation of quarters.....		\$348,410.00	\$225,000.00	\$200,000.00		
For pay and allowances of officers, National Guard, detailed with Army (acts June 4, 1920, vol. 41, p. 783, sec. 109; June 30, 1921, vol. 42, p. 92, sec. 1).....					25,000.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For pay, transportation, and allowance.....		\$25,000.00	\$100,000.00			
For pay of property and disbursing officers for the United States (act June 30, 1921, vol. 42, p. 92, sec. 1).....					75,000.00	
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
A strength of 191,112 will average 3,822 men per State...	\$1,500.00	\$75,000.00	\$53,500.00	\$45,725.87		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Arming, Equipping, and Training the National Guard—Continued.</i>					
For general expenses, equipment and instruction, National Guard (<i>act June 30, 1921, vol. 42, p. 92, sec. 1</i>).....				\$1,605,620.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For general expenses not otherwise specifically provided for.....	\$1,605,620.00	\$750,000.00	\$408,230.00		
For travel of officers and noncommissioned officers of the Regular Army in connection with the National Guard (<i>acts June 3, 1916, vol. 39, p. 200, sec. 78; June 30, 1921, vol. 42, p. 92, sec. 1</i>).....				500,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For travel expenses of officers and noncommissioned officers of the Regular Army in connection with the National Guard.....	\$500,000.00	\$102,000.00	\$100,000.00		
For repair of Federal property issued to the National Guard (<i>same acts</i>).....				25,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repair of equipment.....	\$25,000.00	\$5,000.00			
For transportation of equipment and supplies (<i>same acts</i>).....				500,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For shipment of all supplies.....	\$500,000.00	\$210,000.00	\$300,000.00		
For office rent, etc., instructors (<i>same acts</i>).....				15,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Office rent.....	\$15,000.00	\$9,000.00	\$1,600.00		
For expenses, sergeant-instructors (<i>same acts</i>).....				168,750.00	
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
For quarters, fuel, light, medicine, and medical attendance, for 450 sergeants detailed with the National Guard.....	\$375.00	\$168,750.00	\$110,000.00	\$97,940.22	
For pay of National Guard (armory drills) (<i>acts June 3, 1916, vol. 39, p. 209, sec. 110; June 4, 1920, vol. 41, p. 784, sec. 110; June 30, 1921, vol. 42, p. 92, sec. 1</i>).....				8,500,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Pay as provided by section 47, act of June 4, 1920, and section 110, act of June 3, 1916, as amended by section 48, act of June 4, 1920.....	\$8,500,000.00	\$9,750,000.00			
All the moneys hereinbefore appropriated for arming, equipping, and training the National Guard shall be disbursed and accounted for as one fund.				\$24,000,000.00	\$20,054,100.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
<p><i>Arms, Uniforms, Equipment, etc., for Field Service, National Guard—</i> To procure by purchase or manufacture and issue from time to time to the National Guard upon requisition of the governors of the several States and Territories, or the commanding general, National Guard of the District of Columbia, such number of United States service arms with all accessories, Field Artillery and Coast Artillery matériel, Engineer, Signal, and sanitary matériel, accouterments, field uniforms, clothing, equipage, publications, and military stores of all kinds, including public animals, and a reserve supply of such arms, matériel, accouterments, field uniforms, clothing, equipage, and military stores of all kinds, as are necessary to arm, uniform, and equip for field service the National Guard of the several States, Territories, and the District of Columbia: <i>Provided</i>, That members of the National Guard who have or shall become entitled for a continuous period of less than one month to Federal pay at the rates fixed for the Regular Army, whether by virtue of a call by the President, of attendance at school or maneuver, or of any other cause, and whose accounts have not yet been settled, shall receive such pay for each day of such period; and the 31st day of a calendar month shall not be excluded from the computation: <i>Provided further</i>, That the Secretary of War is hereby directed to issue from surplus stores and matériel now on hand and purchased for the United States Army such articles of clothing and equipment and Field Artillery matériel and ammunition as may be needed by the National Guard organized under the provisions of the act entitled "An act for making further and more effectual provision for the national defense, and for other purposes," approved June 3, 1916, as amended by the act approved June 4, 1920. This issue shall be made without charge against militia appropriations (acts June 3, 1916, vol. 39, p. 203, sec. 82; June 30, 1921, vol. 42, p. 92, sec. 1).</p>	\$6,000,000.00	\$5,500,000.00																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>For the purchase of supplies for Field Service that can not be supplied without charge.....</td><td>\$6,000,000.00</td><td>\$5,500,000.00</td><td>\$5,000,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	For the purchase of supplies for Field Service that can not be supplied without charge.....	\$6,000,000.00	\$5,500,000.00	\$5,000,000.00																										
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<p><i>Ordnance Equipment for Rifle Ranges for Civilian Instruction—</i> For arms, ammunition, targets, and other accessories for target practice for issue and sale in accordance with rules and regulations prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War, in connection with the encouragement of rifle practice, in pursuance of the provisions of law (act June 30, 1921, vol. 42, p. 93, sec. 1).</p>	100.00	100.00																																
<p><i>Civilian Military Training Camps—</i> For the expense of maintaining upon military reservations, camps, for military instruction and training of such citizens as may be selected and under such regulations as may be prescribed by the Secretary of War pursuant to sec. 54 of the act of June 3, 1916, as amended by the act of May 12, 1917, and as further amended by sec. 47-d, act of June 4, 1920; for furnishing said citizens, at the expense of the United States, uniforms, subsistence, and transportation, or in lieu of such transportation and of subsistence for travel to and from camps, travel allowances at 5 cents per mile, as prescribed in said sec. 47-d; for such expenditures as are authorized by said section and may be necessary for the establishment and maintenance of said camps; for furnishing such equipage, tentage, field equipage, and transportation belonging to the United States as may be necessary; for arms and ordnance equipment, including overhauling and repairing of personal equipment, machine-gun outfits, horse equipment, ammunition, targets and their accessories for target practice, and for overhauling and repairing arms for issue and use in connection with said camps: <i>Provided</i>, That the funds herein appropriated shall not be used for the training of any person who is over 45 years of age (act June 4, 1920, vol. 41, p. 23, sec. 47-d).</p>	2,700,000.00	900,000.00																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>General purposes.....</td><td>\$116,250.00</td><td>\$105,000.00</td><td>\$120,432.09</td></tr><tr><td>Subsistence.....</td><td>951,400.00</td><td>232,500.00</td><td></td></tr><tr><td>Transportation.....</td><td></td><td>182,500.00</td><td></td></tr><tr><td>Travel allowance in lieu of transportation and subsistence.....</td><td>777,000.00</td><td></td><td></td></tr><tr><td>Uniforms (including laundry).....</td><td>865,350.00</td><td>355,000.00</td><td></td></tr><tr><td>Estimated unexpended balance.....</td><td></td><td>25,000.00</td><td></td></tr><tr><td>Total.....</td><td>2,700,000.00</td><td>900,000.00</td><td>120,432.09</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	General purposes.....	\$116,250.00	\$105,000.00	\$120,432.09	Subsistence.....	951,400.00	232,500.00		Transportation.....		182,500.00		Travel allowance in lieu of transportation and subsistence.....	777,000.00			Uniforms (including laundry).....	865,350.00	355,000.00		Estimated unexpended balance.....		25,000.00		Total.....	2,700,000.00	900,000.00	120,432.09		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																											
Ordnance Stores, Equipment, etc., Reserve Officers' Training Corps— For arms and ordnance equipment, including overhauling and repairing of personal equipments, machine-gun outfits, and horse equipments for use in connection with the Reserve Officers' Training Corps, established by the act entitled "An act for making further and more effectual provision for the national defense, and for other purposes," approved June 3, 1916, as amended by the act of June 4, 1920 (<i>acts June 3, 1916, vol. 39, p. 192, sec. 47; June 4, 1920, vol. 41, p. 777, sec. 47; June 30, 1921, vol. 42, p. 93, sec. 1</i>).....	\$100.00	\$100.00																																																																											
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Total.....	100.00	100.00	100.00																																																																										
Tank Service— For payment of the necessary civilian employees to assist in handling the clerical work in the office of the tank center, tank schools, and the various tank organization headquarters; and for the payment of the necessary mechanics to assist in repairing and preserving tanks in the hands of tank units (<i>act June 30, vol. 42, p. 93, sec. 1</i>) Incidental expenses in connection with the operation of the tank schools (<i>same act</i>)	\$31,500 3,700	35,200.00	82,000.00																																																																										
<table><tr><th>Objects of expenditure.</th><th>Rates.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Stenographers.....per annum..</td><td>\$1,400.00</td><td>3</td><td>14</td><td>13</td></tr><tr><td>Do.....do.....</td><td>1,200.00</td><td>4</td><td>.....</td><td>.....</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Radio mechanic.....per month..</td><td>150.00</td><td>1</td><td>.....</td><td>.....</td></tr><tr><td>Mechanics.....do.....</td><td>135.00</td><td>5</td><td>18</td><td>13</td></tr><tr><td>Auto mechanics.....per hour..</td><td>.60</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Machinists.....do.....</td><td>.80</td><td>4</td><td>8</td><td>8</td></tr><tr><td>Total.....</td><td>.....</td><td>\$31,500.00</td><td>\$70,000.00</td><td>\$67,180.00</td></tr><tr><td>Estimated unexpended balance.....</td><td>.....</td><td>.....</td><td>5,000.00</td><td>.....</td></tr><tr><td>Tank school:</td><td></td><td></td><td></td><td></td></tr><tr><td>For incidental expenses in connection with the operation of the Tank School.</td><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>Estimated unexpended balance.....</td><td>.....</td><td>3,700.00</td><td>6,000.00</td><td>5,000.00</td></tr><tr><td>Total.....</td><td>.....</td><td>35,200.00</td><td>82,000.00</td><td>72,180.00</td></tr></table>	Objects of expenditure.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Stenographers.....per annum..	\$1,400.00	3	14	13	Do.....do.....	1,200.00	4	Wages:					Radio mechanic.....per month..	150.00	1	Mechanics.....do.....	135.00	5	18	13	Auto mechanics.....per hour..	.60	4	4	4	Machinists.....do.....	.80	4	8	8	Total.....	\$31,500.00	\$70,000.00	\$67,180.00	Estimated unexpended balance.....	5,000.00	Tank school:					For incidental expenses in connection with the operation of the Tank School.	Estimated unexpended balance.....	3,700.00	6,000.00	5,000.00	Total.....	35,200.00	82,000.00	72,180.00		
Objects of expenditure.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																									
Salaries:		Number.	Number.	Number.																																																																									
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Total.....	35,200.00	82,000.00	72,180.00																																																																									
Transportation of Wounded and Otherwise Disabled Soldiers, Sailors, or Marines on Furlough— For payment to railroad and steamship companies of the amount required to pay the difference between 1 cent per mile and the scheduled rate for tickets furnished to wounded or otherwise disabled soldiers, sailors, or marines under treatment at any Army, Navy, or other hospital, who are given furloughs in accordance with the provisions of the Army appropriation act of June 5, 1920 (<i>acts June 5, 1920, vol. 41, p. 975, sec. 1; June 30, 1921, vol. 42, p. 94, sec. 1</i>)..... Appropriations for 1922 not asked for 1923.....	50,000.00	35,000.00 1,625,100.00																																																																											
Total support of the Army, including National Guard, Civilian Military Training, and Reserve Corps.....	291,233,383.00	325,756,270.00																																																																											
MILITARY ACADEMY.																																																																													
Pay of Military Academy— Permanent establishment: For pay of 7 professors, \$27,000 (increase of \$500 submitted); 1 chaplain, \$2,400; master of the sword, \$3,500; cadets, 1,300, at \$780 each, \$1,014,000 (decrease of \$186,000 submitted); increased pay of 7 professors, \$4,200; additional pay of professors and officers for length of service, \$8,000 (decrease of \$4,000 submitted); 1 constructing quartermaster, in addition to his regular pay, \$1,000 (<i>R. S. p. 225, sec. 1309; p. 228, sec. 1336; p. 226, sec. 1315; acts Feb. 18, 1896, vol. 29, p. 8, sec. 1; Mar. 3, 1905, vol. 33, p. 850; June 6, 1900, vol. 31, p. 565; June 28, 1902, vol. 32, p. 410; May 3, 1903, vol. 32, p. 1011; May 11, 1908, vol. 35, p. 108, sec. 1; Mar. 4, 1915, vol. 38, p. 1128, sec. 1; May 28, 1917, vol. 40, p. 90, sec. 1; June 27, 1918, vol. 40, pp. 90, 91; Mar. 4, 1919, vol. 40, p. 620; Mar. 30, 1920, vol. 40, p. 1336; June 30, 1921, vol. 42, p. 95, sec. 1</i>)..... The pay of cadets for the fiscal year ending June 30, 1923, shall be fixed at \$780 per annum and one ration per day or commutation thereof at the rate of \$1.08 per ration, to be paid from the appropriation for the subsistence of the Army (<i>same acts</i>). Military Academy Band: For pay of 1 master sergeant, \$1,065.60; 15 staff sergeants, \$9,720; 15 privates, first class, \$6,300; 20 privates, \$7,200; 15 specialists, second class, \$3,600; 20 specialists, third class, \$3,600; additional pay for length of service, \$4,500 (<i>acts Mar. 2, 1901, vol. 31, p. 712, sec. 1; Mar. 3, 1905, vol. 33, p. 853, sec. 1; May 11, 1908, vol. 35, p. 109, sec. 1; May 28, 1908, vol. 35, p. 431, sec. 1; Mar. 2, 1901, vol. 31, p. 712, sec. 1; June 27, 1918, vol. 40, p. 91; Mar. 4, 1919, vol. 40, p. 621; June 30, 1921, vol. 42, p. 95, sec. 1</i>).....	1,060,100.00 35,985.60																																																																												

¹ Includes \$123,000 appropriated for 1922 for "Construction and maintenance of military and post roads, bridges, and trails, Alaska," transferred to classification "Miscellaneous."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Pay of Military Academy—Continued.		
Field musicians: For pay of 1 staff sergeant, \$648; 2 corporals, \$1,065.65; 7 privates, first class, \$2,940; 21 privates, \$7,560; 28 specialists, sixth class, \$1,008; additional pay for length of service, \$990 (<i>acts Mar. 2, 1901, vol. 31, p. 712, sec. 1; Mar. 3, 1905, vol. 33, p. 853, sec. 1; May 11, 1908, vol. 35, p. 109, sec. 1; May 28, 1908, vol. 35, p. 431, sec. 1; Mar. 2, 1901, vol. 31, p. 712, sec. 1; June 27, 1918, vol. 40, p. 91; Mar. 4, 1919, vol. 40, p. 621; Mar. 30, 1920, vol. 40, p. 1337; June 30, 1921, vol. 42, p. 95, sec. 1</i>).....	\$14,211.60	
Service detachment: For pay of 1 first sergeant, \$763.20; 47 sergeants, \$30,456; 20 corporals, \$10,656; 55 privates, first class, \$23,100; 153 privates, \$55,080; 40 specialists, third class, \$7,200; 50 specialists, fourth class, \$7,200; 80 specialists, fifth class, \$7,680; additional pay for length of service, \$23,360 (decrease of \$1,640 submitted) (<i>acts May 11, 1908, vol. 35, p. 109, sec. 1; May 29, 1917, vol. 40, p. 91, sec. 1; Mar. 2, 1907, vol. 34, p. 1064, sec. 1; June 27, 1918, vol. 40, p. 91, sec. 1; Mar. 4, 1919, vol. 40, p. 621, sec. 1; Mar. 30, 1920, vol. 40, p. 1337, sec. 1; June 30, 1921, vol. 42, p. 95, sec. 1</i>).....	165,495.20	
Cavalry detachment: For pay of 1 first sergeant, \$763.20; 14 sergeants, \$9,072; 16 corporals, \$8,524.80; 65 privates, first class, \$27,300; 124 privates, \$44,640; 10 specialists, fourth class, \$1,440; 13 specialists, fifth class, \$1,248; 2 specialists, sixth class, \$72; additional pay for length of service, \$14,000 (decrease of \$3,000 submitted) (<i>acts May 11, 1908, vol. 35, p. 109, sec. 1; May 29, 1917, vol. 40, pp. 91, 92, sec. 1; Mar. 4, 1915, vol. 38, p. 1129, sec. 1; June 27, 1918, vol. 40, p. 92; Mar. 4, 1919, vol. 40, p. 621; Mar. 30, 1920, vol. 40, p. 1337; June 30, 1921, vol. 42, p. 96, sec. 1</i>).....	107,060.00	
Artillery detachment: For pay of 1 first sergeant, \$763.20; 23 sergeants, \$14,904; 21 corporals, \$11,188.80; 75 privates, first class, \$31,500; 118 privates, \$42,480; 8 specialists, fourth class, \$1,152; 15 specialists, fifth class, \$1,440; 3 specialists, sixth class, \$108; additional pay for expert first-class gunners, at \$5 each per month, first-class gunners at \$3 each per month, and second-class gunners at \$2 each per month, \$6,000; additional pay for length of service, \$9,000 (<i>acts May 11, 1908, vol. 35, p. 109, sec. 1; May 28, 1908, vol. 35, p. 481, sec. 1; May 29, 1917, vol. 40, p. 92, sec. 1; June 27, 1918, vol. 40, p. 92; Mar. 4, 1919, vol. 40, p. 621; Mar. 30, 1920, vol. 40, p. 1337; June 30, 1921, vol. 42, p. 96, sec. 1</i>).....	118,536.00	
Engineer detachment: For pay of 1 first sergeant, \$763.20; 3 staff sergeants, \$1,944; 9 sergeants, \$5,832; 12 corporals, \$6,393.60; 39 privates, first class, \$16,380; 52 privates, \$18,720; additional pay for length of service, \$5,000; additional pay for marksmen, sharpshooters, and expert riflemen, \$2,400; 2 specialists, third class, \$360; 3 specialists, fourth class, \$432; 2 specialists, sixth class, \$72 (<i>acts Feb. 2, 1901, vol. 31, p. 750, sec. 11; May 11, 1908, vol. 35, p. 109, sec. 1; Mar. 3, 1909, vol. 35, p. 733, sec. 1; Mar. 3, 1911, vol. 36, p. 1019; May 29, 1917, vol. 40, p. 92, sec. 1; Mar. 2, 1899, vol. 30, p. 978, sec. 4; Aug. 9, 1912, vol. 37, p. 254, sec. 1; Aug. 11, 1916, vol. 39, p. 495, sec. 1; June 27, 1918, vol. 40, p. 92; Mar. 4, 1919, vol. 40, p. 622; Mar. 30, 1920, vol. 40, p. 1338; June 30, 1921, vol. 42, p. 96, sec. 1</i>).....	58,296.80	
Signal Corps detachment: For pay of 1 master sergeant, \$1,065.60; 1 technical sergeant, \$763.20; 1 staff sergeant, \$648; 2 sergeants, \$1,296; 2 corporals, \$1,065.60; 3 privates, first class, \$1,260; 2 privates, \$720; 1 specialist, fifth class (chauffeur), \$96; additional pay for length of service, \$648.40 (decrease of \$200 submitted); additional pay for expert military telegrapher, first-class military telegrapher, and military telegrapher, \$324 (<i>acts Mar. 30, 1920, vol. 40, p. 1338; June 30, 1921, vol. 42, p. 96, sec. 1</i>)...	7,886.80	
Coast Artillery detachment: For pay of 1 first sergeant, \$763.20; 1 master sergeant, \$1,065.60; 1 technical sergeant, \$763.20; 1 staff sergeant, \$648; 5 sergeants, \$3,240; 21 privates, first class, \$8,820; 9 specialists, fifth class, \$864; additional pay for first-class gunners, at \$5 each per month, and second-class gunners, at \$2 each per month, \$1,080; additional pay for length of service, \$2,000 (decrease of \$1,000 submitted); additional pay of rated men (2 plotters, 1 observer, first class, 1 observer, second class, and 4 gun commanders), \$744 (<i>acts Mar. 30, 1920, vol. 40, p. 1338; June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	19,988.00	
Miscellaneous:		
Travel allowance due enlisted men on discharge (<i>acts Mar. 2, 1901, vol. 31, p. 902, sec. 1; June 12, 1906, vol. 34, p. 247, sec. 1; May 29, 1917, vol. 40, p. 92, sec. 1; June 27, 1918, vol. 40, p. 92; June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	5,000.00	
Interest on deposits due enlisted men (<i>R. S. p. 225, secs. 1305, 1308; acts June 12, 1906, vol. 34, p. 247, sec. 1; May 29, 1917, vol. 40, p. 92, sec. 1; June 27, 1918, vol. 40, p. 92; Mar. 4, 1919, vol. 42, p. 97, sec. 1</i>).....	2,000.00	
Additional pay of enlisted men under the last proviso of section 4b of the Army reorganization act of June 4, 1920 (<i>act June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	5,000.00	
For pay of 1 warrant officer, to be on duty in the headquarters, United States Corps of Cadets (<i>same act</i>).....	1,320.00	
For pay of 2 staff sergeants, to be on duty in the headquarters, United States Corps of Cadets, at \$45 each per month, and additional pay for length of service (<i>same act</i>)	1,296.00	
For pay of 1 master sergeant (<i>acts Mar. 4, 1919, vol. 40, p. 623; June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	1,420.80	
For pay of 1 master sergeant (<i>acts Mar. 30, 1920, vol. 40, p. 1339; June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	1,332.00	
For pay of 1 staff sergeant (<i>act June 30, 1921, vol. 42, p. 97, sec. 1</i>).....	756.00	
Total, Permanent Establishment	\$1,605,684.80	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Pay of Military Academy—Continued.		
For pay of civilians:		
One teacher of music (<i>acts Mar. 4, 1919, vol. 40, p. 623; Mar. 30, 1920, vol. 40, p. 1339; June 30, 1921, vol. 42, p. 99, sec. 1; Mar. 2, 1901, vol. 31, p. 912; Mar. 13, 1905, vol. 33, p. 853; May 11, 1908, vol. 35, p. 108, sec. 1; May 29, 1917, vol. 40, p. 93, sec. 1; June 30, 1921, vol. 42, p. 99, sec. 1; Aug. 9, 1912, vol. 37, p. 256; Apr. 23, 1904, vol. 33, p. 445; Mar. 3, 1905, vol. 33, p. 853; June 28, 1906, vol. 34, p. 525; Aug. 11, 1916, vol. 39, p. 497, sec. 1</i>).....	\$2,000.00	
Two chief clerks, at \$1,800 each (one in office of quartermaster; one in office of superintendent and adjutant) (<i>same acts</i>).....	3,600.00	
Clerks:		
One (<i>same acts</i>).....	1,800.00	
One (<i>same acts</i>).....	1,500.00	
Six, at \$1,400 each (<i>same acts</i>).....	8,400.00	
Two, at \$1,200 each (<i>same acts</i>).....	2,400.00	
Six, at \$1,000 each (<i>same acts</i>).....	6,000.00	
Clerks and stenographers:		
One (<i>same acts</i>).....	1,500.00	
Four, at \$1,200 each (<i>same acts</i>).....	4,800.00	
One expert architectural draftsman in office of constructing quartermaster (<i>same acts</i>).....	2,500.00	
Instructors:		
Two civilian instructors of French, to be employed under the rules prescribed by the Secretary of War, at \$2,000 each (<i>same acts</i>)....	4,000.00	
Two civilian instructors of Spanish, to be employed under the rules prescribed by the Secretary of War, at \$2,000 each (<i>same acts</i>)....	4,000.00	
Two expert civilian instructors in fencing, broadsword exercises, and other military gymnastics as may be required to perfect this part of the training of cadets, at \$1,500 each (<i>same acts</i>).....	3,000.00	
One professional civilian instructor in military gymnastics, fencing, boxing, wrestling, and swimming (<i>same acts</i>).....	1,500.00	
Two expert assistant civilian instructors in military gymnastics, fencing, boxing, wrestling, and swimming, at \$2,000 each (<i>same acts</i>).....	4,000.00	
<i>Provided, That these civilian instructors employed in the department of modern languages and the department of tactics shall be entitled to public quarters and fuel and light.</i>		
One librarian (<i>same acts</i>).....	3,000.00	
One assistant librarian (<i>same acts</i>).....	1,500.00	
One custodian of gymnasium (<i>same acts</i>).....	1,200.00	
One superintendent of gas works (<i>same acts</i>).....	1,500.00	
One chief engineer of power plant, whose duties will include those of engineer of heating and ventilating apparatus (<i>same acts</i>).....	2,700.00	
One assistant chief engineer of same (<i>same acts</i>).....	1,100.00	
Three assistant engineers of same, at \$1,200 each (<i>same acts</i>).....	3,600.00	
Eight firemen, at \$780 each (<i>same acts</i>).....	6,240.00	
Two oilers for power plant, at \$720 each (<i>same acts</i>).....	1,440.00	
One draftsman in the department of civil and military engineering (<i>same acts</i>).....	1,200.00	
One mechanic and attendant skilled in the technical preparation necessary to chemical and electrical lectures and to the instruction in mineralogy and geology (<i>same acts</i>).....	1,200.00	
One mechanic assistant in department of natural and experimental philosophy (<i>same acts</i>).....	840.00	
One custodian of academy buildings (<i>same acts</i>).....	1,000.00	
One electrician (<i>same acts</i>).....	1,600.00	
One chief plumber (<i>same acts</i>).....	1,600.00	
One assistant plumber (<i>same acts</i>).....	900.00	
One plumber's helper (<i>same acts</i>).....	600.00	
One scavenger (<i>same acts</i>).....	720.00	
One chapel organist and choirmaster (<i>same acts</i>).....	1,500.00	
One superintendent of post cemetery (<i>same acts</i>).....	1,200.00	
One engineer and janitor, Memorial Hall (<i>same acts</i>).....	900.00	
One printer at headquarters, United States Military Academy (<i>same acts</i>).....	1,600.00	
One assistant printer at headquarters, United States Military Academy (<i>same acts</i>).....	1,100.00	
One janitress, Memorial Hall (<i>same acts</i>).....	600.00	
One master mechanic (<i>same acts</i>).....	1,800.00	
One clerk and photographer in the department of drawing (<i>same acts</i>)....	1,300.00	
One stenographer, typewriter, and attendant in charge of the library in the department of law (<i>same acts</i>).....	900.00	
One overseer of the waterworks (<i>same acts</i>).....	720.00	
One engineer of steam, electric, and refrigerating apparatus for the cadet's mess (<i>same acts</i>).....	1,200.00	
One copyist, stenographer, clerk, librarian, typewriter, and attendant in the department of modern languages (<i>same acts</i>).....	1,040.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Pay of Military Academy—Continued.</i>		
For pay of civilians—Continued.		
One mechanic and attendant skilled in the operation necessary for the preparation of lectures and of material in the department of drawing (acts Mar. 4, 1919, vol. 40, p. 623; Mar. 30, 1920, vol. 40, p. 1339; June 30, 1921, vol. 42, p. 99, sec. 1; Mar. 2, 1901, vol. 31, p. 912; Mar. 13, 1905, vol. 33, p. 853; May 11, 1908, vol. 35, p. 108, sec. 1; May 29, 1917, vol. 40, p. 93, sec. 1; June 30, 1921, vol. 42, p. 99, sec. 1; Aug. 9, 1912, vol. 37, p. 256; Apr. 28, 1904, vol. 33, p. 445; Mar. 3, 1905, vol. 33, p. 853; June 28, 1906, vol. 34, p. 525; Aug. 11, 1916, vol. 39, p. 497, sec. 1).....	\$720.00	
One janitor for bachelor officers' quarters (same acts).....	600.00	
One stenographer, typewriter, and attendant in the department of English and history (same acts).....	840.00	
One bookbinder at headquarters, United States Military Academy (same acts).....	1,200.00	
Two book sewers in bindery, at \$540 each (same acts).....	1,080.00	
One skilled pressman in the printing office, headquarters, United States Military Academy (same acts).....	1,100.00	
One charwoman, headquarters, United States Military Academy (same acts).....	480.00	
One messenger for the Superintendent, United States Military Academy (same acts).....	720.00	
One skilled copyist, confidential stenographer, librarian, typewriter, and attendant in the department of mathematics (same acts).....	1,000.00	
One stenographer, typewriter, and clerk in the medical department and department of military hygiene (same acts).....	840.00	
One confidential stenographer, copyist, librarian, typewriter, and multi-graph operator in the department of natural and experimental philosophy (same acts).....	1,000.00	
	\$106,380.00	
All the money hereinbefore appropriated for pay of the Military Academy shall be disbursed and accounted for as pay of the Military Academy, and for that purpose shall constitute one fund (acts May 28, 1908, vol. 35, p. 111, sec. 1; June 30, 1921, vol. 42, p. 99, sec. 1).		
Total, pay of Military Academy.....	\$1,712,064.80	\$1,907,404.80
<i>Maintenance, United States Military Academy—</i>		
Current and ordinary expenses:		
For the expenses of the members of the Board of Visitors, or so much thereof as may be necessary (acts Mar. 29, 1917, vol. 40, p. 95, sec. 1; June 30, 1921, vol. 42, pp. 99-100, sec. 1).....	750.00	
Contingencies for superintendent of the academy (same acts).....	3,000.00	
Repairs and improvements, namely, timber, plank, boards, joists, wall strips, laths, shingles, slate, tin, sheet lead, zinc, screws, nails, locks, hinges, glass, paints, turpentine, oils, etc. (same acts).....	55,000.00	
For fuel and apparatus, namely, coal, wood, etc., of which \$10,000 shall be immediately available (same acts).....	70,000.00	
For gas pipes, gas and electric fixtures, etc. (same acts).....	10,000.00	
For fuel for cadets' mess hall, shops, and laundry (same acts).....	15,000.00	
For postage and telegrams (same acts).....	1,200.00	
For stationery, namely, blank books, paper, etc. (same acts).....	3,500.00	
For transportation of materials, cadets, discharged cadets, etc. (same acts).....	20,000.00	
Printing and binding, etc. (same acts).....	3,000.00	
For department of Cavalry, Artillery, and Infantry tactics: Tan bark or other proper covering for riding hall, to be purchased in open market upon written order of the superintendent (same acts).....	1,500.00	
For camp stools, office furniture, etc. (same acts).....	4,000.00	
For gymnasium and athletic supplies, etc. (same acts).....	7,500.00	
For the maintenance of one automobile (act June 30, 1921, vol. 42, p. 100, sec. 1)...	300.00	
For repairs to saddles, bridles, etc. (acts May 29, 1917, vol. 40, p. 95, sec. 1; June 30, 1921, vol. 42, p. 100, sec. 1).....	500.00	
For the purchase of carbons and for repairs and maintenance of searchlights, etc. (same acts).....	250.00	
For the purchase of stationery and office supplies for the office of senior instructor of Coast Artillery tactics (same acts).....	75.00	
For the purchase of machines, tools, textbooks, and material for the practical instruction of cadets in the maintenance, repair, and operation of all classes of motor transportation and automobile or internal combustion engines (act June 30, 1921, vol. 42, p. 100, sec. 1).....	1,000.00	
For repair of mattresses, machines, etc., in gymnasium of Cavalry barracks (acts May 29, 1917, vol. 40, p. 95, sec. 1; June 30, 1921, vol. 42, p. 100, sec. 1).....	100.00	
For material for hurdles, etc., riding hall (same acts).....	600.00	
For general maintenance and repairs to the site of the cadet camp (same acts)....	10,000.00	
For repair of obstacles on mounted drill ground, and for constructing other obstacles, etc. (same acts).....	100.00	
For the purchase of thread, wax, needles, etc., in the Cavalry stables (same acts)...	200.00	
For the purchase of thread, wax, needles, etc., in the Artillery stables (same acts)...	200.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance, United States Military Academy—Continued.		
Current and ordinary expenses—Continued.		
For material for preserving floors, etc., Artillery barracks and stables (<i>acts May 29, 1917, vol. 40, p. 95, sec. 1; June 30, 1921, vol. 42, p. 100, sec. 1</i>).....	\$150.00	
For the purchase of tools, machines, etc., Artillery gun shed (decrease of \$1,500 submitted) (<i>same acts</i>).....	500.00	
For repair to mattresses, machines, etc., in drill hall and gymnasium of Artillery barracks (<i>same acts</i>).....	100.00	
For the purchase of new and upkeep of worn-out rubber matting in squad rooms of Artillery barracks (<i>same acts</i>).....	150.00	
For purchase of stationery and office furniture in office of senior assistant instructor of Field Artillery tactics (<i>same acts</i>).....	100.00	
For material for preserving floors, etc., Cavalry barracks and stables (<i>same acts</i>)...	100.00	
For repair of mattresses, machines, etc., in drill hall and gymnasium of Engineer barracks (<i>same acts</i>).....	100.00	
For department of civil and military engineering: Textbooks, stationery, etc. (<i>same acts</i>).....	1,200.00	
For department of natural and experimental philosophy: Textbooks, apparatus, etc. (<i>same acts</i>).....	3,500.00	
For department of instruction in mathematics: Textbooks, stationery, etc. (<i>same acts</i>).....	1,250.00	
For department of chemistry, mineralogy, and geology (<i>same acts</i>).....	2,500.00	
For department of drawing: Drawing materials, etc. (<i>same acts</i>).....	2,000.00	
For department of modern languages: Stationery, etc. (<i>same acts</i>).....	1,900.00	
For department of law: Books, stationery, etc. (<i>same acts</i>).....	2,000.00	
For department of practical military engineering: Models, books, stationery, etc. (<i>same acts</i>).....	4,500.00	
For department of ordnance and gunnery: Models, instruments, books, etc. (<i>same acts</i>).....	2,150.00	
For the purchase of machines, tools, etc., for practical instruction of cadets in wood and metal working (<i>same acts</i>).....	500.00	
For department of military hygiene (<i>same acts</i>).....	500.00	
For department of English and history: Purchase of stationery, books, etc. (decrease of \$500 submitted) (<i>same acts</i>).....	1,000.00	
For department of economics and government and political history: Purchase of textbooks, stationery, etc. (submitted).....	1,000.00	
For a course of lectures for the more complete instruction of cadets (<i>acts May 29, 1917, vol. 40, p. 95, sec. 1; June 30, 1921, vol. 42, p. 100, sec. 1</i>).....	1,200.00	
For the maintenance of one automobile truck (<i>acts Mar. 4, 1919, vol. 40, pp. 24-25; Mar. 30, 1920, vol. 40, pp. 1339-40; June 30, 1921, vol. 42, p. 100, sec. 1</i>).....	300.00	
	\$234,475.00	
Miscellaneous items and incidental expenses:		
For commercial periodicals, stationery, etc., for the office of the treasurer United States Military Academy (<i>acts May 29, 1917, vol. 40, p. 98, sec. 1; June 30, 1921, vol. 42, p. 101, sec. 1</i>).....	300.00	
For gas, coal, oil, candles, etc., for operating the gas plant (decrease of \$7,000 submitted) (<i>same acts</i>).....	18,000.00	
For water pipe, plumbing, and repairs (<i>same acts</i>).....	8,000.00	
For material and labor for cleaning and policing public buildings (<i>same acts</i>).....	6,620.00	
For supplies for recitation rooms not otherwise provided for and for renewing and repairing furniture in same (<i>same acts</i>).....	1,000.00	
Increase and expense of library (<i>same acts</i>).....	7,200.00	
For contingent funds, to be expended under the direction of the academic board: For instruments, books, repairs to apparatus, and other incidental expenses not otherwise provided for (<i>same acts</i>).....	500.00	
<i>Provided, That all technical and scientific supplies for the departments of instruction of the Military Academy shall be purchased by contract or otherwise as the Secretary of War may deem best (same acts).</i>		
For the purchase and repair of instruments and maintenance of the band (<i>same acts</i>).....	1,500.00	
For the repair and purchase of cooking utensils, chairs, etc., cadet mess, which may be expended without advertising, to be immediately available (<i>same acts</i>).....	3,000.00	
For the policing of barracks and bathhouses (<i>same acts</i>).....	25,000.00	
For supplying light and plain furniture to cadets' barracks (decrease of \$5,000 submitted) (<i>same acts</i>).....	10,000.00	
For the purchase and repair of cocoa matting for the aiseways in the stables of the riding hall (<i>same acts</i>).....	300.00	
For maintaining the children's school, etc. (<i>same acts</i>).....	6,500.00	
For purchase and repair of fire-extinguishing apparatus (decrease of \$1,000 submitted) (<i>same acts</i>).....	1,000.00	
	88,920.00	
Buildings and grounds:		
For cases, materials, etc., ordnance museum in headquarters building (<i>same acts</i>)..	1,500.00	
For repairs to ordnance laboratory and other buildings pertaining to the department of ordnance and gunnery (<i>same acts</i>).....	150.00	
For general repairs to cadet laundry building, etc., to be expended without advertising (<i>same acts</i>).....	400.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance, United States Military Academy—Continued.</i>		
<i>Buildings and grounds—Continued.</i>		
For general incidental repairs and improvements to the cadet store building, including storerooms, office, tailor shops, and shoe repairing shops (<i>acts May 29, 1917, vol. 40, p. 98, sec. 1; June 30, 1921, vol. 42, p. 101, sec. 1</i>).....	\$1,000.00	
For materials and labor for repairs, etc., soldiers' hospital (<i>same acts</i>).....	165.00	
For repair and upkeep of quarters of the staff sergeant, medical department, at soldiers' hospital (<i>same acts</i>).....	50.00	
For waterworks (<i>same acts</i>).....	3,000.00	
For the repair and restoration of retaining walls along the line of the Poplopen pipe line (<i>same acts</i>).....	3,000.00	
For carrying on the development of the general plan for improvements to roads and grounds (<i>same acts</i>).....	3,000.00	
For repairs and necessary alterations and additions to the cadet hospital, as follows:		
For materials for radiators, piping, furniture, etc. (<i>same acts</i>).....	120.00	
For purchase of flowers and shrubs for hospital grounds (<i>same acts</i>).....	100.00	
For repairing the cadet exchange (<i>submitted</i>).....	1,000.00	
For necessary repairs and replacements in steam-heating system and line in cadet mess, which may be expended without advertising (increase of \$650 submitted) (<i>acts May 29, 1917, vol. 40, p. 98, sec. 1; June 30, 1921, vol. 42, p. 102, sec. 1</i>)....	1,300.00	
For repairs to the cadet mess building, which may be expended without advertising and to be immediately available (<i>same acts</i>).....	1,000.00	
For repairs and improvements to the West Point Army mess building, including supplying and renewing furniture and fittings (<i>acts May 29, 1917, vol. 40, p. 99, sec. 1; June 30, 1921, vol. 42, p. 102, sec. 1</i>).....	2,500.00	
Altering coal bunkers in power plant (<i>submitted</i>).....	10,000.00	
For repair and maintenance of the cadet boathouse and the purchase and maintenance of boats and canoes for the instruction of cadets in rowing (<i>acts May 29, 1917, vol. 40, p. 98, sec. 1; June 30, 1921, vol. 42, p. 102, sec. 1</i>).....	750.00	
For the repair and upkeep of quarters of the master sergeant, medical department, at cadet hospital (<i>same acts</i>).....	50.00	
For repairs to the cadet barracks, to be immediately available (<i>same acts</i>).....	15,000.00	
For maintaining and improving grounds of post cemetery (<i>same acts</i>).....	2,000.00	
For continuing the construction of breast-high wall in dangerous places (<i>same acts</i>)..	1,000.00	
For broken stone and gravel for roads (<i>same acts</i>).....	10,000.00	
For repairs of boilers, engines, dynamos, motors, etc., cadet mess, which may be expended without advertising, to be immediately available (<i>same acts</i>).....	3,350.00	
For the repair and improvement of cadet polo field (<i>same acts</i>).....	600.00	
For waterproofing the post headquarters, bachelor, gymnasium, and other large buildings (<i>same acts</i>).....	2,000.00	
For care and maintenance of organ in cadet chapel (<i>same acts</i>).....	250.00	
For general repairs to the buildings of the Coast Artillery fire-control system (<i>same acts</i>).....	100.00	
For material and labor for repair of Field Artillery target range (<i>same acts</i>).....	500.00	
For repair and upkeep of stable No. 4, and corral, for purchase of paint, nails, etc. (<i>same acts</i>).....	300.00	
	\$64,185.00	
<i>Provided, That the constructing quartermaster, United States Military Academy, is hereby exempted from all laws and regulations relative to granting leaves of absence to employees with pay while employed on construction work at the Military Academy.</i>		
Total, Maintenance, United States Military Academy	387,580.00	\$449,855.00
Total, United States Military Academy.....	2,099,644.80	2,357,259.80
Total, Military Establishment, including Military Academy	293,333,027.80	328,113,529.80

NAVAL ESTABLISHMENT.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																								
<div>UNDER THE NAVY DEPARTMENT.</div> <div>NAVAL ESTABLISHMENT.</div> <div>GENERAL EXPENSES.</div> <div>NOTE.—In the following estimates for the Navy Department new matter has been indicated by means of <i>italics</i> and matter to be dropped has been inclosed in heavy brackets [].</div> <div>The Secretary of the Navy shall send to Congress at the beginning of its next regular session a complete schedule or list showing the amount of money of all pay and for all allowances for each grade of officers in the Navy, including retired officers, and for all officers included in this act and for all enlisted men so included.</div> <div>Pay, Miscellaneous—</div> <div>For commissions and interest; transportation of funds; exchange; mileage to officers of the Navy and Naval Reserve Force while traveling under orders in the United States, and for actual personal expenses of officers of the Navy and Naval Reserve Force while traveling abroad under orders, and for traveling expenses of civilian employees; and for mileage, at 5 cents per mile, to midshipmen entering the Naval Academy while proceeding from their homes to the Naval Academy for examination and appointment as midshipmen; for actual traveling expenses of female nurses; actual expenses of officers while on shore patrol duty; hire of launches or other small boats in Asiatic waters; for rent of buildings and offices not in navy yards; expenses of courts-martial, prisoners and prisons, and courts of inquiry, boards of inspection, examining boards, with clerks, and witnesses' fees, and traveling expenses and costs; expenses of naval defense districts; stationery and recording; religious books; newspapers and periodicals for the naval service; all advertising for the Navy Department and its bureaus (except advertising for recruits for the Bureau of Navigation); copying; ferrriage; tolls; costs of suits; commissions, warrants, diplomas, and discharges; relief of vessels in distress; recovery of valuables from shipwrecks; quarantine expenses; reports; professional investigations; cost of special instruction at home and abroad, including maintenance of students and attachés; information from abroad and at home, and the collection and classification thereof; all charges pertaining to the Navy Department and its bureaus for ice for the cooling of drinking water on shore (except at naval hospitals), and [not to exceed \$250,000] for telephone rentals and tolls, telegrams and cablegrams; postage, foreign and domestic, and post-office box rentals; and other necessary and incidental expenses: <i>Provided</i>, That no part of this appropriation shall be available for the expense of any naval district unless the commandant thereof shall be also the commandant of a navy yard, naval training station, or naval operating base: <i>Provided further</i>, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, inspection, and messenger service in navy yards and naval stations, for the fiscal year ending June 30, 1922, shall not exceed [\$750,000] \$700,000 and for necessary expenses for the interned persons and prisoners of war under the jurisdiction of the Navy Department, including funeral expenses for such interned persons or prisoners of war as may die while under such jurisdiction, and for payment of claims for damages under naval act approved July 11, 1919; in all [\$3,500,000], \$3,300,000 (<i>act July 12, 1921, vol. 42, pp. 122-123, sec. 1</i>)</div> <div>\$3,300,000.00</div> <div>\$3,500,000.00</div> <table><thead><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries.....</td><td>\$700,000.00</td><td>\$750,000.00</td><td>\$999,449.50</td></tr><tr><td>Wages.....</td><td>75,000.00</td><td>75,000.00</td><td>66,230.27</td></tr><tr><td>Transportation.....</td><td>1,050,000.00</td><td>860,000.00</td><td>1,187,085.77</td></tr><tr><td>Rentals.....</td><td>225,000.00</td><td>300,000.00</td><td>615,083.46</td></tr><tr><td>Information and instruction at home and abroad.....</td><td>190,000.00</td><td>325,000.00</td><td>327,144.03</td></tr><tr><td>Telegraph and telephone.....</td><td>275,000.00</td><td>250,000.00</td><td>540,974.76</td></tr><tr><td>Equipment, material, etc.....</td><td>340,000.00</td><td>310,000.00</td><td>458,215.62</td></tr><tr><td>Miscellaneous items.....</td><td>445,000.00</td><td>630,000.00</td><td>755,816.59</td></tr><tr><td>Total.....</td><td>3,300,000.00</td><td>3,500,000.00</td><td>4,950,000.00</td></tr></tbody></table> <div>NOTE.—For statements of the number of classified employees in the Navy Department proper at Washington and at navy yards and naval stations, paid from lump appropriations, and their pay for the fiscal year ended June 30, 1921, as required by the act of Mar. 3, 1909 (35 Stat., 755), see Appendix G. For statement of wages paid or to be paid to unclassified employees at navy yards and naval stations, paid from lump appropriations, as required by section 4 of the sundry civil appropriation act of July 1, 1916, see Appendix F.</div> <div>Contingent, Navy—</div> <div>For all emergencies and extraordinary expenses, exclusive of personal services in the Navy Department or any of its subordinate bureaus or offices at Washington, D. C., arising at home or abroad, but impossible to be anticipated or classified, to be expended on the approval and authority of the Secretary of the Navy, and for such purposes as he may deem proper (<i>act July 12, 1921, vol. 42, p. 123, sec. 1</i>)</div> <div>45,000.00</div> <div>50,000.00</div>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$700,000.00	\$750,000.00	\$999,449.50	Wages.....	75,000.00	75,000.00	66,230.27	Transportation.....	1,050,000.00	860,000.00	1,187,085.77	Rentals.....	225,000.00	300,000.00	615,083.46	Information and instruction at home and abroad.....	190,000.00	325,000.00	327,144.03	Telegraph and telephone.....	275,000.00	250,000.00	540,974.76	Equipment, material, etc.....	340,000.00	310,000.00	458,215.62	Miscellaneous items.....	445,000.00	630,000.00	755,816.59	Total.....	3,300,000.00	3,500,000.00	4,950,000.00
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent, Navy—Continued.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$5,000.00	\$5,000.00	\$4,021.00		
Miscellaneous items.....	40,000.00	45,000.00	44,543.55		
Unexpended.....			26,435.45		
Total.....	45,000.00	50,000.00	75,000.00		
Temporary Government for West Indian Islands—					
For expenses incident to the occupation of the Virgin Islands and to the execution of the provisions of the act providing a temporary government for the West Indian Islands acquired by the United States from Denmark, and for other purposes, approved Mar. 3, 1917, to be applied under the direction of the President (<i>act July 12, 1921, vol. 42, p. 123, sec. 1</i>).....				\$250,000.00	\$343,440.00
Experimental and Research Laboratory—					
For laboratory and research work and other necessary work of the experimental and research laboratory for the benefit of the naval service, as authorized in the naval appropriation act approved Aug. 29, 1916, including the construction of temporary test houses, additions to equipment, the operation of a laboratory, maintenance of buildings and grounds, and the employment of scientific civilian assistants as may become necessary, to be expended under the direction of the Secretary of the Navy, \$100,000: <i>Provided</i> , That the sum to be paid out of this appropriation for technical, drafting, clerical and messenger service shall not exceed \$25,000 (<i>acts Aug. 29, 1916, vol. 39, p. 570, sec. 1; Mar. 4, 1917, vol. 39, p. 1179, sec. 1</i>) (<i>submitted</i>).....				100,000.00	
NOTE.—The original appropriation for the laboratory was contained in the act approved Aug. 29, 1916, and was available until spent. The whole of the previous appropriations will be expended in construction and operation by June 30, 1922.					
While the experimental and research laboratory is not yet in operation and there is no past experience upon which to base a detailed estimate the following table gives the proposed list of expenditures with the understanding that actual conditions may serve to alter the various estimates without changing the whole. There was no expenditure in 1921 except for construction and equipment.					
Employees.	Rate.	Estimated, 1923.	Number.		
Salaries:					
Chief draftsman.....per annum.....	\$4,800.00		1		
Draftsmen (\$3,750 to \$1,400).....do.....			4		
Clerks (\$1,800 to \$1,000).....do.....			7		
Messenger.....do.....	\$40.00		1		
Civilian scientist assistants.....do.....	5,000.00		5		
Wages:					
Shop superintendent.....per diem.....	11.26		1		
Patternmakers.....do.....	6.04		2		
Molders.....do.....	6.04		2		
Electric furnace man.....do.....	8.40		1		
Mechanics, various ratings.....do.....	5.84		25		
Helpers, general.....do.....	3.84		20		
Firemen.....do.....	4.16		6		
Laborers.....do.....	3.28		10		
Personal services:					
Salaries.....		\$49,490.00			
Wages.....		93,036.00			
OTHER OBJECTS OF EXPENDITURE.					
Fuel.....		22,500.00			
Repairs and maintenance.....		25,000.00			
Temporary test houses.....		25,000.00			
Emergency current.....		15,000.00			
Stationery, office supplies, etc.....		1,500.00			
Telegraph and telephone service.....		600.00			
Material for experiments.....		50,000.00			
Additional equipment.....		20,000.00			
Total.....		302,126.00			
NOTE.—In view of the necessity of curtailing expenditures the amount \$300,000 is reduced to \$100,000 to provide for small output for 1923.					
Expenses, Civilian Naval Consulting Board—					
For actual expenses incurred by and in connection with the civilian naval consulting board, including the services of one clerk at \$1,400 per annum, for duty in connection with the board at Washington, D. C. (<i>act July 12, 1921, vol. 42, p. 123, sec. 1</i>).....				4,000.00	5,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,400.00	\$1,400.00	\$1,400.00		
Miscellaneous items.....	2,600.00	3,600.00	474.47		
Unexpended.....			13,125.53		
Total.....	4,000.00	5,000.00	15,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																												
State Marine Schools— To reimburse the State of New York, \$25,000, the State of Massachusetts, \$25,000, [the State of Washington, \$25,000] and the State of Pennsylvania, [for the period from April 1, 1920, to June 30, 1921, \$31,250] \$25,000, for expenses incurred in the maintenance and support of marine schools in those States in accordance with section 2 of the act entitled "An act for the establishment of marine schools, and for other purposes," approved Mar. 4, 1911; in all (<i>act July 12, 1921, vol. 42, p. 124, sec. 1</i>).....				\$75,000.00	\$106,250.00																																																												
Care of Lepers, etc., Island of Guam— 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 Cullion, in the Philippines, and their maintenance (<i>act July 12, 1921, vol. 42, p. 124, sec. 1</i>).....				18,000.00	20,000.00																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages.....</td><td>\$3,000.00</td><td>\$5,000.00</td><td>\$3,185.32</td></tr><tr><td>Equipment, material, etc.....</td><td>12,000.00</td><td>14,000.00</td><td>8,193.07</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>5,617.61</td></tr><tr><td>Total.....</td><td>18,000.00</td><td>20,000.00</td><td>20,000.00</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages.....	\$3,000.00	\$5,000.00	\$3,185.32	Equipment, material, etc.....	12,000.00	14,000.00	8,193.07	Unexpended.....			5,617.61	Total.....	18,000.00	20,000.00	20,000.00																																										
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BUREAU OF NAVIGATION.																																																																	
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; transportation to their homes, if residents of the United States, of enlisted men and apprentice seamen discharged on medical survey, with subsistence and transfers en route, or cash in lieu thereof; transportation of sick or insane enlisted men and apprentice seamen to hospitals, with subsistence and transfers en route, or cash in lieu thereof; transportation of enlisted men of the Naval Reserve Force to and from duty, with subsistence and transfers en route, or cash in lieu thereof; transportation of civilian officers and crews of naval auxiliaries; apprehension and delivery of deserters and stragglers, and for railway guides and other expenses incident to transportation; expenses of recruiting for the naval service; rent of rendezvous and expenses of maintaining the same; advertising for and obtaining men and apprentice seamen; actual and necessary expenses in lieu of mileage to officers on duty with traveling recruiting parties; transportation of dependents of enlisted men (<i>act July 12, 1921, vol. 42, p. 124, sec. 1</i>).....				6,000,000.00	3,500,000.00																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages.....</td><td></td><td></td><td>\$1,880.00</td></tr><tr><td>Subsistence.....</td><td>\$42,000.00</td><td>\$40,000.00</td><td>50,000.00</td></tr><tr><td>Transportation.....</td><td>5,796,692.33</td><td>6,287,900.00</td><td>5,681,817.00</td></tr><tr><td>Rent.....</td><td>101,017.67</td><td>100,000.00</td><td>181,800.00</td></tr><tr><td>Stationery and office supplies and equipment.....</td><td>31,160.00</td><td>30,000.00</td><td>135,000.00</td></tr><tr><td>Field equipment and material.....</td><td>51,000.00</td><td>40,000.00</td><td>121,828.00</td></tr><tr><td>Miscellaneous items.....</td><td>2,100.00</td><td>2,100.00</td><td>5,600.00</td></tr><tr><td>Total.....</td><td>6,000,000.00</td><td>6,500,000.00</td><td>6,177,925.00</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages.....			\$1,880.00	Subsistence.....	\$42,000.00	\$40,000.00	50,000.00	Transportation.....	5,796,692.33	6,287,900.00	5,681,817.00	Rent.....	101,017.67	100,000.00	181,800.00	Stationery and office supplies and equipment.....	31,160.00	30,000.00	135,000.00	Field equipment and material.....	51,000.00	40,000.00	121,828.00	Miscellaneous items.....	2,100.00	2,100.00	5,600.00	Total.....	6,000,000.00	6,500,000.00	6,177,925.00																										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																														
Wages.....			\$1,880.00																																																														
Subsistence.....	\$42,000.00	\$40,000.00	50,000.00																																																														
Transportation.....	5,796,692.33	6,287,900.00	5,681,817.00																																																														
Rent.....	101,017.67	100,000.00	181,800.00																																																														
Stationery and office supplies and equipment.....	31,160.00	30,000.00	135,000.00																																																														
Field equipment and material.....	51,000.00	40,000.00	121,828.00																																																														
Miscellaneous items.....	2,100.00	2,100.00	5,600.00																																																														
Total.....	6,000,000.00	6,500,000.00	6,177,925.00																																																														
Recreation for Enlisted Men— For the recreation, amusement, comfort, contentment, and health of the Navy, to be expended in the discretion of the Secretary of the Navy, under such regulations as he may prescribe: <i>Provided</i> , That not more than two persons shall be employed hereunder at a rate of compensation exceeding \$1,800 per annum (<i>act July 12, 1921, vol. 42, p. 124, sec. 1</i>).....				700,000.00	800,000.00																																																												
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Educational specialist.....</td><td>\$5,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Library specialist.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Librarians.....</td><td>1,800.00</td><td>16</td><td>16</td><td>16</td></tr><tr><td>Personal services:</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$28,800.00</td><td>\$28,800.00</td><td>\$28,800.00</td></tr><tr><td>Wages.....</td><td></td><td>37,000.00</td><td>37,000.00</td><td>37,000.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies and equipment.....</td><td></td><td>6,000.00</td><td>6,000.00</td><td>8,000.00</td></tr><tr><td>Field equipment and material.....</td><td></td><td>628,200.00</td><td>728,200.00</td><td>652,319.53</td></tr><tr><td>Total.....</td><td></td><td>700,000.00</td><td>800,000.00</td><td>726,119.53</td></tr></table>				Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Educational specialist.....	\$5,500.00	1	1	1	Library specialist.....	5,000.00	1	1	1	Librarians.....	1,800.00	16	16	16	Personal services:					Salaries.....		\$28,800.00	\$28,800.00	\$28,800.00	Wages.....		37,000.00	37,000.00	37,000.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies and equipment.....		6,000.00	6,000.00	8,000.00	Field equipment and material.....		628,200.00	728,200.00	652,319.53	Total.....		700,000.00	800,000.00	726,119.53		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																													
Salaries:		Number.	Number.	Number.																																																													
Educational specialist.....	\$5,500.00	1	1	1																																																													
Library specialist.....	5,000.00	1	1	1																																																													
Librarians.....	1,800.00	16	16	16																																																													
Personal services:																																																																	
Salaries.....		\$28,800.00	\$28,800.00	\$28,800.00																																																													
Wages.....		37,000.00	37,000.00	37,000.00																																																													
OTHER OBJECTS OF EXPENDITURE.																																																																	
Stationery and office supplies and equipment.....		6,000.00	6,000.00	8,000.00																																																													
Field equipment and material.....		628,200.00	728,200.00	652,319.53																																																													
Total.....		700,000.00	800,000.00	726,119.53																																																													

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent—					
Ferriage, continuous-service certificates, discharges, good-conduct badges, and medals for men and boys; purchase of gymnastic apparatus; transportation of effects of deceased officers and enlisted men of the Navy, and of officers and enrolled men of the Naval Reserve Force who die while on duty; books for training apprentice seamen and landsmen; packing boxes and materials; books and models; stationery; and other contingent expenses and emergencies arising under cognizance of the Bureau of Navigation, unforeseen and impossible to classify (<i>act July 12, 1921, vol. 42, p. 124, sec. 1</i>).....				\$18,000.00	\$20,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation.....	\$3,000.00	\$3,000.00	\$927.46		
Stationery.....	900.00	900.00	600.00		
Field equipment and material.....	13,100.00	13,100.00	10,998.36		
Miscellaneous items.....	1,000.00	3,000.00	763.32		
Total.....	18,000.00	20,000.00	13,289.14		
Gunnery and Engineering Exercises—					
Prizes, trophies, and badges for excellence in gunnery, target practice, engineering exercises, and for economy in fuel consumption, to be awarded under such rules as the Secretary of the Navy may formulate; for the purpose of printing, recording, classifying, compiling, and publishing the rules and results; for the establishment and maintenance of shooting galleries, target houses, targets, and ranges; for hiring established ranges, and for transporting equipment to and from ranges (<i>act July 12, 1921, vol. 42, p. 125, sec. 1</i>).....				95,000.00	100,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$8,000.00	\$8,000.00	\$8,036.75		
Field equipment and material.....	12,000.00	12,000.00	16,169.82		
Repairs and maintenance.....	50,000.00	50,000.00	41,236.29		
Miscellaneous items (prizes, trophies, and badges).....	25,000.00	30,000.00	27,222.33		
Total.....	95,000.00	100,000.00	92,665.19		
Instruments and Supplies—					
Supplies for seamen's quarters; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; all pilotage and towage of ships of war; canal tolls, wharfage, dock and port charges, and other necessary incidental expenses of a similar nature; services and materials in repairing, correcting, adjusting, and testing compasses on shore and on board ship; nautical and astronomical instruments and repairs to same; libraries for ships of war, professional books, schoolbooks, and papers; maintenance of gunnery and other training classes; compasses, compass fittings, including binnacles, tripods, and other appendages of ship's compasses; logs and other appliances for measuring the ship's way, and leads and other appliances for sounding; photographs, photographic instruments and materials, printing outfits and materials; and for the necessary civilian electricians for gyrocompass testing and inspection (<i>act July 12, 1921, vol. 42, p. 125, sec. 1</i>).....				750,000.00	750,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$130,000.00	\$130,000.00	\$146,859.00		
Field equipment and material.....	300,000.00	300,000.00	299,394.30		
Repairs and maintenance.....	100,000.00	100,000.00	179,299.99		
Miscellaneous items.....	220,000.00	220,000.00	246,814.00		
Total.....	750,000.00	750,000.00	872,367.29		
Ocean and Lake Surveys—					
Hydrographic surveys, including the pay of the necessary hydrographic surveyors, cartographic draftsmen, and recorders, and for the purchase and printing of nautical books, charts, and sailing directions (<i>act July 12, 1921, vol. 42, p. 125, sec. 1</i>).....				90,000.00	105,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Ocean and Lake Surveys—Continued.

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:	Number.	Number.	Number.
Hydrographic surveyors, \$1,500 to \$2,400 per annum	5	5	5
Draftsman (\$2,000 per annum)	1	1	1
Personalservices:			
Salaries	\$9,025.00	\$9,025.00	\$9,025.00
Wages	5,500.00	5,500.00	5,406.00
OTHER OBJECTS OF EXPENDITURE.			
Expenses incident to personal service, subsistence	1,800.00	1,800.00	1,883.00
Field equipment and material	68,675.00	68,675.00	52,123.20
Miscellaneous items	5,000.00	5,000.00	4,500.00
Total	90,000.00	90,000.00	72,934.20

Naval Training Station, Calif.—

Maintenance of naval training station, Yerba Buena Island and San Diego, Calif.: Labor and material; buildings and wharves; general care, repairs, and improvements of grounds, buildings, and wharves; wharfage, ferriage, and street car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, tools, and repairs to same; fire engines and extinguishers; gymnastic implements; models and other articles needed in instruction of apprentice seamen; printing outfit and materials, and maintenance of same; heating and lighting; stationery, books, schoolbooks, and periodicals; fresh water, and washing; packing boxes and materials; and all other contingent expenses; maintenance of dispensary building; lectures and suitable entertainments for apprentice seamen; in all (act July 12, 1921, vol. 42, p. 125, sec. 1).....

\$125,000.00

\$125,000.00

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Clerks	\$3.63-\$8.72	9	10	12
Stockmen	4.08- 6.48	1	1	2
Wages:				
Carpenters	6.88- 7.20	4	2	2
Machinist	6.40- 6.72	1	1	1
Helpers	4.88	6		
Chauflleurs	4.40- 4.64	3	3	3
Sheet metal worker	6.88- 7.20	1	1	1
Drop forger	6.40- 6.72	1	1	1
Firemen	4.88	4		
Electricians	6.40- 6.72	4	3	3
Gardener	4.16- 4.40	1	1	1
Butcher	4.48- 4.72	1	1	1
Janitor	4.16- 4.40	1	1	1
Painters	5.92- 6.72	2	3	3
Plumbers	5.92- 6.72	2	2	3
Mason	6.88- 7.20	1	1	1
Personalservices:				
Salaries		\$18,980.32	\$18,892.24	\$20,428.92
Wages		58,418.32	46,324.00	51,381.95
OTHER OBJECTS OF EXPENDITURE.				
Rent and storage		1,464.00	1,464.00	1,464.00
Stationery and office supplies and equipment		1,936.00	1,936.00	8,197.08
Telegraph and telephone service		1,758.40	1,758.40	3,218.30
Repairs and maintenance		30,393.20	28,324.95	49,123.50
Miscellaneous items		12,049.76	26,300.40	16,186.25
Total		125,000.00	125,000.00	150,000.00

Naval Training Station, Rhode Island—

Maintenance of naval training station, Rhode Island: Labor and material, buildings and wharves; dredging channels; extending sea walls; repairs to causeway and sea wall; general care, repairs, and improvements of grounds, buildings, and wharves; wharfage, ferriage, and street car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, and tools, repairs to same, including the maintenance, repair, and operation of 2 horse-drawn passenger-carrying vehicles to be used only for official purposes; fire engines and extinguishers; gymnastic implements; models and other articles needed in instruction of apprentice seamen; printing outfit and materials, and maintenance of same; heating and lighting; stationery, books, schoolbooks, and periodicals; fresh water, and washing; packing boxes and materials; and all other contingent expenses; lectures and suitable entertainments for apprentice seamen; in all, \$185,000. Provided, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30 [1922] 1923, shall not exceed \$15,701.60 (act July 12, 1921, vol. 42, p. 125, sec. 1).....

75,000.00

185,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Naval Training Station, Rhode Island--Continued.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages.....	\$40,000.00	\$33,912.50	\$42,410.31
Stationery and office supplies and equipment.....		2,350.00	3,388.83
Repairs and maintenance.....	15,000.00	148,737.50	240,192.73
All other construction work.....			316.30
Total.....	55,000.00	185,000.00	286,238.17

Naval Training Station, Great Lakes--

Maintenance of naval training station: Labor and material; general care, repairs, and improvements of grounds, buildings, and piers; street-car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, and tools, and repairs to same, including the maintenance, repair, and operation of 1 horse-drawn passenger-carrying vehicle to be used only for official purposes; fire apparatus and extinguishers; gymnastic implements; models and other articles needed in instruction of apprentice seamen; printing outfit and material, and maintenance of same; heating and lighting, and repairs to power-plant equipment, distributing mains, tunnel, and conduits; stationery, books, schoolbooks, and periodicals; washing; packing boxes and materials; lectures and suitable entertainments for apprentice seamen, and all other contingent expenses: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30 [1922] 1923, shall not exceed \$45,000; in all, naval training station, Great Lakes (act July 12, 1921, vol. 42, p. 126, sec. 1).....

\$360,000.00

\$400,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$45,000.00	\$45,000.00	\$42,173.78
Wages.....	160,000.00	200,000.00	280,618.85
Stationery and office supplies and equipment.....	55,000.00	55,000.00	168,972.60
Repairs and maintenance.....	100,000.00	100,000.00	171,837.77
Total.....	360,000.00	400,000.00	663,700.00

Naval Training Station, Naval Operating Base, Hampton Roads, Va.--

Maintenance of naval training station at naval operating base, Virginia: Labor and material, general care, repairs, and improvements; schoolbooks; and all other incidental expenses: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30 [1922] 1923, shall not exceed \$25,000; in all (act July 12, 1921, vol. 42, p. 126, sec. 1).....

360,000.00

375,000.00

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Painters.....	\$6.72	1	1	
Carpenters.....	6.72	11	12	9
Plumbers.....	6.72	13	10	23
Electricians.....	6.72	6	6	1
Sheet metal worker.....	6.72	1	1	1
Steam fitters.....	6.72	6	6	
Leadingman plumber.....	8.96	1		
Machinists.....	6.72	2	3	2
Plasterers.....	7.20	2		2
Laborers.....	3.84	5		5
Carpenter's helpers.....	4.56	2	3	
Plumber's helpers.....	4.56	3	3	
Steam fitter's helpers.....	4.56	3	3	
Personal services:				
Salaries.....		\$13,328.64	\$24,041.96	\$18,081.80
Wages.....		102,921.28	91,118.72	99,127.74
OTHER OBJECTS OF EXPENDITURE.				
Expenses incident to personal services, transportation.....		8,000.00	8,000.00	16,228.45
Stationery and office supplies and equipment.....		14,010.00	19,000.00	16,463.23
Telegraph and telephone service.....			12,000.00	
Repairs and maintenance.....		221,740.08	219,899.32	227,032.05
Total.....		360,000.00	375,000.00	371,853.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Naval Reserve Force—					
For expenses of organizing, administering, and recruiting the Naval Reserve Force and Naval Militia; for the maintenance and rental of armories, including the pay of necessary janitors, and for wharfage, and for actual and necessary expenses in lieu of mileage to officers of the Navy and Naval Reserve Force traveling in connection with organizing and administering the Naval Reserve Force [\$50,000] \$200,000: <i>Provided</i> , That no part of the money appropriated in this act shall be used for the training of any member of the Naval Reserve Force except with his own consent (<i>act July 12, 1921, vol. 42, p. 126, sec. 1</i>)				\$200,000.00	\$50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$10,000.00	\$3,000.00	\$5,033.57		
Rent and storage.....	150,000.00	30,000.00	140,848.32		
Stationery and office supplies and equipment.....	30,000.00	17,000.00	105,966.64		
Expenses in lieu of mileage to officers.....	10,000.00				
Total.....	200,000.00	50,000.00	251,848.53		
Receiving Barracks—					
Maintenance of receiving barracks (<i>act July 12, 1921, vol. 42, p. 127, sec. 1</i>)				100,000.00	50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$6,000.00	\$5,000.00	\$5,917.05		
Stationery and office supplies and equipment.....	10,000.00	6,000.00	11,877.35		
Repairs and maintenance.....	84,000.00	39,000.00	82,205.60		
Total.....	100,000.00	50,000.00	100,000.00		
Naval War College, Rhode Island—					
For maintenance of the Naval War College on Coasters Harbor Island, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle to be used only for official purposes; and care of ground for same, \$82,750; services of a professor of international law, \$2,000; services of civilian lecturers, rendered at the War College, \$1,200; care and preservation of the library, including the purchase, binding, and repair of books of reference and periodicals, \$5,000: <i>Provided</i> , That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, and messenger service for the fiscal year ending June 30 [1922] , 1923, shall not exceed \$50,000; in all, Naval War College, Rhode Island (<i>act July 12, 1921, vol. 42, p. 127, sec. 1</i>)				90,950.00	90,950.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:					
Statistician.....per annum.....	\$3,286.50	\$3,286.50	\$3,286.50	\$1,564.31	
Technical aide.....per diem.....	9.25	2,723.68	2,723.68	2,643.20	
Technical assistant.....do.....	16.80	5,074.22	5,074.22	2,506.08	
Librarian.....do.....	10.48	3,286.50	3,286.50	3,013.67	
Assistant librarian.....do.....	9.60	2,817.60	2,817.60	2,737.16	
Photographer.....do.....	10.88	3,193.28	1,596.64	1,648.80	
Lecturer on international law.....per annum.....	2,000.00	2,000.00	2,000.00	2,000.00	
Civilian lecturer.....do.....	1,200.00	1,200.00	1,200.00	1,200.00	
Draftsmen.....per diem.....	21.84	6,410.04	6,175.24	3,998.96	
Clerks.....do.....	105.84	31,064.04	25,781.04	24,122.73	
Messenger, custodian, and charwoman.....do.....	11.92	3,498.52	3,498.52	3,498.72	
Wages:					
Carpenter.....do.....	5.68	1,667.08	1,667.08		
Helpers.....per diem.....	27.36	6,691.80	6,691.80	7,933.05	
Driver.....per month.....	4.32	1,464.48	1,464.48	1,493.31	
Laborer.....per diem.....	3.84	1,127.04	1,127.04	1,095.35	
Bookbinder.....do.....	5.28	1,549.68	1,549.68	1,539.16	
Personal services:					
Salaries.....		64,554.38	57,389.94	49,023.63	
Wages.....		8,000.00	10,412.98	12,060.88	
OTHER OBJECTS OF EXPENDITURE.					
Stationery and office supplies and equipment.....		3,895.62	6,500.00	7,346.00	
Repairs and maintenance.....		5,300.00	5,340.00	11,320.83	
Manufactured articles to be purchased under contract.....		9,200.00	11,307.08	10,746.67	
Total.....		90,950.00	90,950.00	90,498.01	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Naval Home, Philadelphia, Pa.—</i>		
Pay of employees:		
Secretary.....	\$2,200.00	
Foreman-mechanic.....	2,200.00	
Superintendent of grounds.....	1,080.00	
Steward.....	1,200.00	
Store laborer.....	660.00	
Matron and office assistant.....	720.00	
Beneficiaries' attendant.....	480.00	
Baker (submitted).....	720.00	
Chief cook.....	660.00	
Assistant cooks:		
One.....	540.00	
One.....	480.00	
Laundresses:		
Chief.....	420.00	
Five, at \$360 each.....	1,800.00	
Scrubbers:		
Chief.....	420.00	
Three, at \$360 each.....	1,080.00	
Waitresses:		
Head.....	480.00	
Eleven, at \$360 each (increase of 1 submitted).....	3,960.00	
Kitchen attendant.....	540.00	
Fireman (in lieu of laborer).....	840.00	
Gardener (in lieu of laborer).....	840.00	
Three firemen, at \$720 each (in lieu of 3 laborers, at \$720 each).....	2,160.00	
Helper, pipe fitter (in lieu of laborer) (increase of \$255 submitted).....	975.00	
Helper, woodworker (in lieu of laborer) (increase of \$315 submitted).....	975.00	
Laborers:		
Five, at \$600 each.....	3,000.00	
Eight, at \$540 each (increase of 3 submitted).....	4,320.00	
Stablekeeper and driver.....	660.00	
Master at arms.....	900.00	
Two house corporals, at \$600 each.....	1,200.00	
Barber.....	600.00	
Carpenter.....	1,200.00	
Painters:		
One.....	1,200.00	
One.....	1,020.00	
Engineer.....	1,080.00	
Chauffeurs:		
One for coal truck.....	960.00	
One for small truck.....	840.00	
NOTE.—One chauffeur, for governor's car, \$840, omitted.		
Electrician.....	1,400.00	
Stenographers and typewriters:		
One (increase of \$400 submitted).....	1,800.00	
One.....	1,400.00	
One.....	1,200.00	
One.....	1,000.00	
Telephone operator.....	900.00	
Total for employees [\$47,280] , \$50,110 (<i>act July 12, 1921, vol. 42, p. 127, sec. 1</i>).		
Maintenance: Water rent, heating, and lighting; cemetery, burial expenses, and headstones; general care and improvements of grounds, buildings, walls, and fences; repairs to power-plant equipment, implements, tools, and furniture, and purchase of the same; music in chapel and entertainments for beneficiaries; stationery, books, and periodicals; transportation of indigent and destitute beneficiaries to the Naval Home, and of sick and insane beneficiaries, their attendants, and necessary subsistence for both, to and from other Government hospitals; employment of such beneficiaries in and about the Naval Home as may be authorized by the Secretary of the Navy, on the recommendation of the governor; support of beneficiaries, and all other contingent expenses, including the maintenance, repair, and operation of 1 horse-drawn passenger-carrying vehicle, 2 motor-propelled vehicles, and 1 motor-propelled passenger-carrying vehicle, to be used only for official purposes, [\$110,366] \$108,512; in all, Naval Home, [\$157,646] \$158,622, which sum shall be paid out of the income from the naval pension fund (<i>same act</i>).		
NOTE.—In accordance with section 5 of the legislative, etc., act, approved July 16, 1914, it is estimated that there will be required \$500 for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles for the Naval Home.		
This appropriation is carried in the Permanent Chapter, <i>post</i> .		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

BUREAU OF ORDNANCE.

Ordnance and Ordnance Stores—

For procuring, producing, preserving, and handling ordnance material; for the armament of ships, for fuel, material, and labor to be used in the general work of the Ordnance Department; for furniture at naval ammunition depots, torpedo stations, naval ordnance plants, and proving grounds; for maintenance of proving grounds, powder factory, torpedo stations, gun factory, ammunition depots, and naval ordnance plants, and for target practice; for the maintenance, repair, or operation of horse-drawn and motor-propelled freight and passenger-carrying vehicles, to be used only for official purposes at naval ammunition depots, naval proving grounds, naval ordnance plants, and naval torpedo stations, and for the pay of chemists, clerical, drafting, inspection, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots for the fiscal year ending June 30, [1922] 1923, shall not exceed [\$2,000,000] \$1,900,000; in all, [\$14,000,000] \$13,130,000 (act July 12, 1921, vol. 42, pp. 127, 128, sec. 1).....\$13,130,000.00

Purchase and manufacture of smokeless powder [\$200,000] (same act).....180,000.00

\$13,310,000.00

\$14,290,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$1,900,000.00	\$2,000,000.00	\$1,933,737.07
Wages.....	7,000,000.00	7,000,000.00	9,027,862.07
Equipment, material, etc.....	4,410,000.00	5,200,000.00	5,832,824.59
Unexpended.....			905,576.27
Total.....	13,310,000.00	14,200,000.00	17,700,000.00

Summary of passenger-carrying vehicles at stations under the cognizance of the Bureau of Ordnance.

Station.	Purpose.	User.	Number.	Kind.
Naval ammunition depot, Hingham, Mass.	Communication with town of Hingham (1½ miles).	Inspector, other officers, and employees.	1	Suburban wagon.
	do.	do.	1	Runabout.
	do.	do.	1	Sleigh.
Naval ammunition depot, Iona Island, N. Y.	Communication with nearby villages.	Personnel attached to depot.	1	Coach.
	do.	do.	1	3-seated wagon.
	do.	do.	1	Surrey, two seats.
	do.	do.	1	Buggy.
	do.	do.	1	Bobsleigh.
	do.	do.	1	Cutter.
Naval ammunition depot, Lake Denmark, N. J.	Communication with Dover (7 miles).	Inspector of ordnance in charge.	1	Automobile.
	do.	Officers and other personnel.	1	Surrey.
	do.	do.	2	Buggies.
	do.	do.	1	Runabout.
	do.	do.	1	2-seated wagon.
	do.	do.	1	Cutter.
	do.	do.	1	Set of light bobsleighs.
	do.	do.	1	Set of heavy bobsleighs.
Naval ammunition depot, Fort Mifflin, Pa.	Official business.	Passengers on official business to and from nearest car line.	1	Surrey.
Naval ordnance plant, South Charleston, W. Va.	do.	Inspector of ordnance in charge.	2	Automobiles.
Naval ammunition depot, St. Juliens Creek, Va.	Communication with Norfolk Navy Yard and Portsmouth, Va. (4 miles).	Officers and employees.	1	Surrey.
	do.	do.	1	Station wagon.
Navy mine depot, Yorktown, Va.	Inspection and official business.	Inspector of ordnance in charge and other officers.	2	Automobiles.
Naval proving ground, Indianhead, Md.	Official trips to lower station and Washington, D. C.	Commanding officer.	1	7-passenger automobile.
	Official business at lower station, Dahlgren, Va.	Assistant inspector of ordnance in charge, officers, and visitors on official business.	1	5-passenger automobile.
Naval ammunition depot, Mare Island, Calif.	Official business (communication with navy yard, 2 miles).	Inspector of ordnance in charge.	1	Carriage.
Naval ammunition depot, Puget Sound.	Official business.	do.	1	Do.

Total estimate for maintenance, repair, or operation, \$5,820.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
<p>Experiments, Bureau of Ordnance— For experimental work in the development of armor-piercing and other projectiles, fuses, powders, and high explosives, in connection with problems of the attack of armor with direct and inclined fire at various ranges, including the purchase of armor, powder, projectiles, and fuses for the above purposes and of all necessary material and labor in connection therewith; and for other experimental work under the cognizance of the Bureau of Ordnance, in connection with the development of ordnance material for the Navy (<i>act July 12, 1921, vol. 42, p. 128, sec. 1</i>).....</p>	\$225,000.00	\$250,000.00																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages.....</td><td>\$165,000.00</td><td>\$170,000.00</td><td>\$37,667.81</td></tr><tr><td>Equipment, material, etc.....</td><td>60,000.00</td><td>80,000.00</td><td>95,202.13</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>37,190.06</td></tr><tr><td>Total.....</td><td>225,000.00</td><td>250,000.00</td><td>200,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages.....	\$165,000.00	\$170,000.00	\$37,667.81	Equipment, material, etc.....	60,000.00	80,000.00	95,202.13	Unexpended.....			37,190.06	Total.....	225,000.00	250,000.00	200,000.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Wages.....	\$165,000.00	\$170,000.00	\$37,667.81																			
Equipment, material, etc.....	60,000.00	80,000.00	95,202.13																			
Unexpended.....			37,190.06																			
Total.....	225,000.00	250,000.00	200,000.00																			
<p>Contingent, Bureau of Ordnance— For miscellaneous items, namely, cartage, expenses of light and water at ammunition depots and stations, tolls, ferriage, technical books, and incidental expenses attending inspection of ordnance material (<i>act July 12, 1921, vol. 42, p. 128, sec. 1</i>).....</p>	18,000.00	20,000.00																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages.....</td><td>\$1,000.00</td><td>\$1,000.00</td><td>\$233.54</td></tr><tr><td>Equipment, material, etc.....</td><td>17,000.00</td><td>19,000.00</td><td>12,062.98</td></tr><tr><td>Unexpended.....</td><td></td><td></td><td>12,703.48</td></tr><tr><td>Total.....</td><td>18,000.00</td><td>20,000.00</td><td>25,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages.....	\$1,000.00	\$1,000.00	\$233.54	Equipment, material, etc.....	17,000.00	19,000.00	12,062.98	Unexpended.....			12,703.48	Total.....	18,000.00	20,000.00	25,000.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Wages.....	\$1,000.00	\$1,000.00	\$233.54																			
Equipment, material, etc.....	17,000.00	19,000.00	12,062.98																			
Unexpended.....			12,703.48																			
Total.....	18,000.00	20,000.00	25,000.00																			
<p style="text-align: center;">BUREAU OF YARDS AND DOCKS.</p>																						
<p>Maintenance, Bureau of Yards and Docks— For general maintenance of yards and docks, namely, for books, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; operation, repair, purchase, maintenance of horses and driving teams, carts, timber wheels, and all vehicles, including motor-propelled and horse-drawn passenger-carrying vehicles to be used only for official purposes, and including motor-propelled vehicles for freight-carrying purposes only for use in all navy yards and naval stations; tools and repair of the same; stationery; furniture for Government houses and offices in navy yards and naval stations; coal and other fuel; candles, oil, and gas, attendance on light and power plants; cleaning and clearing up yards and care of buildings; attendance on fires, lights, fire engines, and fire apparatus and plants; incidental labor at navy yards; water tax, tolls, and ferriage; pay of watchmen in navy yards; awnings and packing boxes; pay for employees on leave. [and] for repairs and preservation at navy yards, fuel depots, fuel plants, and stations, and for repair to privately owned railway cars of damages sustained while in the custody of the naval establishment at navy yards and naval stations, [\$7,500,000] \$6,750,000: <i>Provided</i>, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, messenger, and other classified work in the navy yards and naval stations, except similar expenditures in the Bureau of Yards and Docks, for the fiscal year ending June 30, [1922] 1923, shall not exceed [\$1,300,000] \$1,150,000: [Provided further, That no part of any appropriation contained in this act shall be used for the purchase of passenger-carrying automobiles:] <i>Provided further</i>, That hereafter the Secretary of the Navy may purchase under appropriations giving the requisite authority, passenger-carrying automobiles necessary for replacements, after proper surveys and condemnations, of not to exceed 20 per centum per annum of the authorized passenger-carrying automobiles in service, at a cost of not to exceed \$2,000 for automobiles having a capacity of seven passengers or \$500 for automobiles having a capacity of five passengers: <i>Provided further</i>, That expenditures from appropriations contained in this act for the maintenance, operation, and repair of motor-propelled passenger-carrying vehicles, including the compensation of operators, shall not exceed \$175,000, exclusive of such vehicles owned and operated by the Marine Corps in connection with expeditionary duty without the continental limits of the United States, and exclusive of vehicles being used by medical officers in attending patients: <i>Provided further</i>, That during the fiscal year ending June 30, [1922] 1923, operators of motor vehicles who were carried on the rolls of other bureaus prior to July 1, 1920, shall be continued to be so carried where their employment shall be found necessary (<i>act July 12, 1921, vol. 42, pp. 128, 129, sec. 1</i>).....</p>	6,750,000.00	7,500,000.00																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance, Bureau of Yards and Docks—Continued.</i>					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Labor.....	\$4,660,566.00	\$5,203,715.00	\$6,477,169.00		
Material.....	1,633,859.00	1,790,097.00	2,232,166.00		
Public bills.....	455,575.00	506,188.00	630,363.00		
Total.....	0,750,000.00	7,500,000.00	9,339,698.00		
OTHER OBJECTS OF EXPENDITURE.					
Grounds.....	850,475.50	944,972.78	1,164,107.68		
Buildings.....	867,415.83	963,795.37	1,187,933.74		
Furniture.....	62,013.20	68,903.60	87,245.06		
Dry docks.....	133,615.13	148,461.26	187,925.61		
Power plant.....	677,530.07	752,811.18	920,865.14		
Radio stations.....	2,314.73	2,571.92	3,255.60		
Fuel plant.....	99,429.99	110,476.77	139,844.01		
Water front.....	279,249.13	310,276.81	392,755.46		
Floating equipment.....	50,904.07	56,560.07	71,595.02		
Station equipment.....	772,614.82	858,460.90	1,051,599.96		
Machines and tools.....	70,906.00	78,784.45	99,727.15		
Schools.....	3,553.14	3,947.93	4,997.38		
Receiving ships.....	10,527.07	21,636.74	27,464.23		
Naval dispensaries.....	10,975.60	12,195.11	15,379.66		
Marine barracks.....	1,746.77	1,940.86	2,456.78		
Commissary stores.....	6,327.90	7,031.00	8,900.00		
Prisons.....	14,351.77	15,946.41	20,185.34		
Naval courts and boards.....	1,786.60	1,985.11	2,512.80		
Miscellaneous.....	852,448.49	947,165.96	1,173,244.76		
Classified employees.....	908,130.50	1,009,033.89	1,277,258.09		
Leave.....	595,302.70	661,417.44	837,275.25		
Holiday.....	216,232.52	240,258.36	304,124.50		
Disability.....	301.82	335.36	424.50		
Transportation.....	130,037.76	144,486.40	182,894.26		
Water, electricity, heat.....	122,808.89	136,454.32	172,726.99		
Total.....	6,750,000.00	7,500,000.00	9,339,698.00		
<i>Contingent, Bureau of Yards and Docks—</i>					
For contingent expenses and minor extensions and improvements of public works at navy yards and stations (<i>act July 12, 1921, vol. 42, p. 129, sec. 1</i>).....				\$150,000.00	\$150,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Labor.....	\$60,194.34	\$60,194.34	\$90,985.01		
Material.....	77,237.70	77,237.70	116,555.10		
Public bills.....	12,567.96	12,567.96	19,227.01		
Total.....	150,000.00	150,000.00	226,767.15		
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.					
<i>Navy Yard, Portsmouth, N. H.—</i>					
To aid in construction of bridge connecting city of Portsmouth, N. H., with navy yard at Kittery, Me., to complete (<i>act July 11, 1919, vol. 41, p. 143, sec. 1</i>).....				250,000.00	
<i>Navy Yard, New York, N. Y.—</i>					
Sprinkler system in mold loft (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>).....				18,000.00	140,000.00
<i>Navy Yard, Philadelphia, Pa.—</i>					
Dredging (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>).....				\$75,000.00	
Pile caps, ways Nos. 2 and 3 (<i>submitted</i>).....				125,000.00	
				200,000.00	200,000.00
<i>Navy Yard, Norfolk, Va.—</i>					
Water-front improvements, to continue (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>).....				75,000.00	250,000.00
<i>Navy Yard, Charleston, S. C.—</i>					
Dredging, to continue (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>).....				36,000.00	40,000.00
<i>Navy Yard, Mare Island, Calif.—</i>					
Maintenance of dikes and dredging (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>)..				150,000.00	
Rebuilding wharves and quay walls (<i>submitted</i>).....				200,000.00	
				350,000.00	325,000.00
<i>Navy Yard, Puget Sound, Wash.—</i>					
Roadways and sidewalks (<i>act July 12, 1921, vol. 42, p. 129, sec. 1; submitted</i>).....				25,000.00	
Central power-plant improvements (<i>submitted</i>).....				40,000.00	
Pier numbered four, extension (<i>submitted</i>).....				500,000.00	
Dredging (<i>submitted</i>).....				50,000.00	
Rifle range, including the purchase of land (<i>submitted</i>).....				85,000.00	
				700,000.00	1,405,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Naval Station, Pearl Harbor, Hawaii—</i>		
Addition to machine shop (act July 12, 1921, vol. 42, p. 130, sec. 1; submitted).....	\$200,000.00	
Additional storage facilities (submitted).....	265,000.00	
Water supply, extension (submitted).....	153,000.00	
Blocking for dry dock numbered one (submitted).....	25,000.00	
Paving, grading, and railroad extension (submitted).....	38,000.00	
	\$681,000.00	\$1,025,000.00
<i>Naval Station, Tutuila, Samoa—</i>		
Wharf (act July 11, 1919, vol. 41, p. 144, sec. 1; submitted).....	12,000.00	
<i>Naval Station, Guam—</i>		
Toward the development of a submarine and destroyer base, including the purchase of land (act July 11, 1919, vol. 41, p. 144, sec. 1; submitted).....	200,000.00	
<i>Naval Station, Cavite, P. I.—</i>		
Ordnance storage (act June 4, 1920, vol. 41, p. 882, sec. 1; submitted).....	115,000.00	
Water-front improvements (submitted).....	48,000.00	
	163,000.00	
<i>Naval Station, Olongapo, P. I.—</i>		
Pontoon (act Mar. 4, 1913, vol. 37, p. 900, sec. 1; submitted).....	45,000.00	
Power-plant improvements (submitted).....	55,000.00	
	100,000.00	
<i>Naval Ammunition Depot, Iona Island, N. Y.—</i>		
Repairs to south dock (act July 1, 1918, vol. 40, p. 726, sec. 1; submitted).....	15,000.00	
<i>Naval Ammunition Depot, Lake Denmark, N. J.—</i>		
Addition to water main (act July 11, 1919, vol. 41, p. 144, sec. 1; submitted).....	5,000.00	
Stand pipe (submitted).....	21,000.00	
	26,000.00	
<i>Naval Ammunition Depot, Fort Lafayette, N. Y.—</i>		
Magazine roof (act July 1, 1918, vol. 40, p. 726, sec. 1; submitted).....	10,000.00	
<i>Naval Ammunition Depot, Charleston, S. C.—</i>		
Magazine for warheads (act July 11, 1919, vol. 41, p. 144, sec. 1; submitted).....	36,000.00	
<i>Naval Ammunition Depot, Puget Sound, Wash.—</i>		
Fuse and detonator house (act July 12, 1921, vol. 42, p. 130, sec. 1; submitted).....	8,000.00	25,000.00
<i>Naval Ammunition Depot, Mare Island, Calif.—</i>		
Additional storage facilities (act July 12, 1921, vol. 42, p. 130, sec. 1; submitted).....	100,000.00	100,000.00
<i>Naval Ammunition Depot, Pearl Harbor, Hawaii—</i>		
Additional storage facilities (act July 12, 1921, vol. 42, p. 130, sec. 1; submitted).....	80,000.00	
Lighting and power extension (submitted).....	15,000.00	
	95,000.00	177,000.00
<i>Naval Torpedo Station, Keyport, Wash.—</i>		
Torpedo storage (act Mar. 4, 1917, vol. 40, p. 1179, sec. 1; submitted).....	45,000.00	
<i>Naval Training Station, Great Lakes, Ill.—</i>		
Shore protection and harbor improvement (act June 4, 1920, vol. 41, p. 822, sec. 1).....	425,000.00	
<i>Marine Barracks, San Diego, Calif.—</i>		
Toward the further development of the Marine Corps base, including not to exceed \$18,000 for the purchase of land (act July 12, 1921, vol. 42, p. 130, sec. 1).....	500,000.00	500,000.00
<i>Naval Hospital, San Diego, Calif.—</i>		
Naval hospital, to continue (acts July 11, 1919, vol. 41, p. 144, sec. 1; July 12, 1921, vol. 42, p. 130, sec. 1).....	500,000.00	500,000.00
<i>Submarine Base, San Pedro, Calif.—</i>		
Toward the development of a submarine base, including the purchase of land (submitted).....	100,000.00	
<i>Submarine Base, Pearl Harbor, Hawaii—</i>		
Grading, railway, etc. (act July 12, 1921, vol. 42, p. 130, sec. 1; submitted).....	\$25,000.00	
Battery storage and overhaul building (submitted).....	64,000.00	
	89,000.00	150,000.00
<i>Destroyer Base, San Diego, Calif.—</i>		
Storage for warheads (submitted).....	60,000.00	
Storage for torpedoes (submitted).....	140,000.00	
	200,000.00	
<i>Naval Air Station, Sand Point, Wash.—</i>		
Toward the development of heavier-than-air station (submitted).....	100,000.00	
<i>Naval Base, Alameda, Calif.—</i>		
Toward the development of a fleet base (submitted).....	100,000.00	
The Secretary of the Navy is authorized to accept from the city of Alameda, Calif., free from encumbrances and without cost to the United States Government in excess of \$1, a certain tract of land on San Francisco Bay, containing 5,340 acres, more or less, for use as a site for a naval base, being the land described in a certain deed made the 5th day of February, 1920, by and between the city of Alameda and the United States of America; also to accept free from encumbrances and without cost to the United States Government, certain other land adjoining said tract, being the land lying between the southwesterly boundary line of said tract and the pierhead line in front thereof.		
The Secretary of the Navy is authorized to accept from the city of Los Angeles, Calif., free from encumbrances and without cost to the United States Government, in excess of \$1, a certain tract of land in the harbor of Los Angeles, Calif., containing 225 acres, more or less, for use as a site for a naval submarine base.		
The Secretary of the Navy is authorized to accept from King County, State of Washington, free from encumbrances and without cost to the United States Government in excess of \$1, a certain tract of land containing 400 acres, more or less, located at Sand Point on Lake Washington, for use as a site for a naval aviation base.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUREAU OF MEDICINE AND SURGERY.					
Medical Department—					
For surgeons' necessities for vessels in commission, navy yards, naval stations, and Marine Corps; and for the civil establishment at the several naval hospitals, navy yards, naval medical supply depots, Naval Medical School and Dispensary, Washington, and Naval Academy, [\$2,920,000], \$2,400,000; Provided, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical service in naval hospitals, dispensaries, medical supply depots, and Naval Medical School, for the fiscal year ending June 30, [1922] 1923, shall not exceed \$150,000 (<i>act July 12, 1921, vol. 42, p. 130, sec. 1</i>).....				\$2, 400, 000. 00	\$2, 920, 000. 00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921 (estimated).		
Salaries.....	\$150, 000. 00	\$150, 000. 00	\$147, 000. 00		
Wages.....	1, 530, 000. 00	2, 050, 000. 00	1, 953, 000. 00		
Surgeons' necessities:					
Biologicals.....	100, 000. 00	100, 000. 00	90, 000. 00		
Medical supplies.....	200, 000. 00	200, 000. 00	70, 000. 00		
Surgical dressings.....	150, 000. 00	150, 000. 00	70, 000. 00		
Surgical instruments and appliances.....	50, 000. 00	50, 000. 00	30, 000. 00		
Special diets for the sick (ships and stations).....	65, 000. 00	65, 000. 00	50, 000. 00		
Equipment and miscellaneous supplies for ships and stations.....	135, 000. 00	155, 000. 00	110, 000. 00		
Total.....	2, 400, 000. 00	2, 920, 000. 00	2, 520, 000. 00		
Contingent, Bureau of Medicine and Surgery—					
For tolls and ferriages; care, transportation, and burial of the dead, including officers who die within the United States, and supernumerary patients who die in naval hospitals; purchase of cemetery lots; purchase of books, and stationery, binding of medical records, unbound books, and pamphlets; hygienic and sanitary investigation and illustration; sanitary, hygienic, and special instruction, including the printing and issuing of naval medical bulletins and supplements; purchase and repairs of nonpassenger-carrying wagons, automobile ambulances, and harness; purchase of and feed for horses and cows; maintenance, repair, and operation of two passenger-carrying motor vehicles for naval dispensary, Washington, District of Columbia, and of one motor-propelled vehicle for official use only for the medical officer on out-patient medical service at the Naval Academy, and a motor omnibus for the transportation of convalescent patients and attendants at the naval hospital at Las Animas, Colo., to be used only for official purposes; trees, plants, care of grounds, garden tools, and seeds; incidental articles for the Naval Medical School and naval dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks; washing for medical department at Naval Medical School and naval dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks, dispensaries at navy yards and naval stations, and ships; and for minor repairs on buildings and grounds of the United States Naval Medical School and naval medical supply depots; rent of rooms for naval dispensary, Washington, D. C., not to exceed \$1,200; for the care, maintenance, and treatment of the insane of the Navy and Marine Corps on the Pacific coast, including supernumeraries held for transfer to the Government Hospital for the Insane; for dental outfits and dental material, and all other necessary contingent expenses; in all [\$500,000] \$435,000 (act July 12, 1921, vol. 42, pp. 130-131, sec. 1)				435, 000. 00	500, 000. 00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921 (estimated).		
Tolls and ferriages.....	\$500. 00	\$500. 00	\$500. 00		
Care, transportation, and burial of the dead, including officers who die within the United States, and supernumerary patients who die in naval hospitals.....	40, 000. 00	45, 000. 00	65, 000. 00		
Purchase of cemetery lots.....	1, 000. 00	1, 000. 00	.....	
Purchase of books and stationery, binding of medical records, unbound books, and pamphlets.....	50, 000. 00	50, 000. 00	50, 000. 00		
Hygienic and sanitary investigation and illustration.....	500. 00	500. 00	500. 00		
Sanitary and hygienic, and special instruction.....	20, 000. 00	20, 000. 00	20, 000. 00		
Printing and issuing of naval medical bulletins and supplements.....	15, 000. 00	15, 000. 00	20, 000. 00		
Purchase, repair, and operation of nonpassenger-carrying wagons, automobile ambulances, and harness.....	35, 000. 00	60, 000. 00	85, 000. 00		
Purchase of and feed for horses and cows.....	15, 000. 00	20, 000. 00	25, 000. 00		
Maintenance, repair, and operation of 2 passenger-carrying motor vehicles for naval dispensary, Washington, D. C., and of 1 motor-propelled vehicle for official use only for the medical officer on out-patient medical service at the Naval Academy, and a motor omnibus for the transportation of convalescent patients and attendants at the naval hospital at Las Animas, Colo., to be used for official purposes only.....	5, 000. 00	5, 000. 00	10, 000. 00		
Trees, plants, care of grounds, garden tools, and seeds.....	30, 000. 00	35, 000. 00	45, 000. 00		
Incidental articles for the Naval Medical School and naval dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks.....	20, 000. 00	25, 000. 00	30, 000. 00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent, Bureau of Medicine and Surgery—Continued.</i>					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921 (estimated).		
Washing for medical department at Naval Medical School and naval dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks, dispensaries at navy yards and naval stations and ships.....	\$60,000.00	\$60,000.00	\$75,000.00		
For minor repairs on buildings and grounds of the United States Naval Medical School and naval medical supply depots.....	20,000.00	25,000.00	30,000.00		
For the care, maintenance, and treatment of the insane of the navy and marine corps on the Pacific coast, including supernumeraries held for transfer to the Government Hospital for the Insane.....	5,000.00	5,000.00	5,000.00		
For dental outfits and dental material.....	60,000.00	65,000.00	75,000.00		
All other necessary contingent expenses.....	58,000.00	68,000.00	64,000.00		
Total.....	435,000.00	500,000.00	600,000.00		
<i>Bringing Home Remains of Officers, etc., Navy Department—</i>					
The unexpended balance of the appropriation "Bringing home remains, etc., Navy Department, 1921-22," contained in the naval appropriation act approved June 4, 1920, or so much thereof as may be required, and for the same objects specified therein, is continued and made available for the fiscal year ending June 30, 1923 (<i>act June 4, 1920, vol. 41, p. 823, sec. 1</i>).					
<i>Care of Hospital Patients—</i>					
For the care, maintenance, and treatment of patients, including supernumeraries, in naval and other than naval hospitals [\$100,000] \$85,000 (<i>act July 12, 1921, vol. 42, p. 131, sec. 1</i>).....				\$85,000.00	\$100,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921 (estimated).		
For the care, maintenance, and treatment of supernumerary patients.....	\$85,000.00	\$100,000.00	\$100,000.00		
BUREAU OF SUPPLIES AND ACCOUNTS.					
<i>Pay of the Navy—</i>					
Pay and allowances prescribed by law of officers on sea duty and other duty, and officers on waiting orders, [\$37,023,859] \$34,598,681; <i>Provided</i> , That hereafter each new midshipman shall, upon admission to the Naval Academy, be credited with the sum of \$250 to cover the cost of his initial clothing and equipment issue, to be deducted subsequently from his pay: <i>Provided further</i> , That the foregoing proviso shall apply to midshipmen who enter the Naval Academy during the period between June 20, 1921, and the date of the approval of this act; officers on the retired list, [\$3,113,771] \$3,114,840; commutation of quarters for officers, including boatswains, gunners, carpenters, sailmakers, machinists, pharmacists, pay clerks, and mates, naval constructors, and assistant naval constructors, [\$4,254,192] \$3,650,112; and also members of Nurse Corps (female) \$1,000; for hire of quarters for officers serving with troops where there are no public quarters belonging to the Government, and where there are not sufficient quarters possessed by the United States to accommodate them or commutation of quarters not to exceed the amount which an officer would receive were he not serving with troops, and hire of quarters for officers and enlisted men on sea duty at such times as they may be deprived of their quarters on board ship due to repairs or other conditions which may render them uninhabitable, [\$25,000] \$20,000; pay of enlisted men on the retired list, [\$620,250] \$675,566; extra pay to men reenlisting under honorable discharge, [\$4,390,800] \$7,638,400; interest on deposit by men, \$10,000; pay of petty officers, seamen, landsmen, and apprentice seamen, including men in the engineer's force and men detailed for duty with the Fish Commission, enlisted men, men in trade schools, and pay of enlisted men of the Hospital Corps, [\$77,034,687] \$87,203,496; pay of enlisted men undergoing sentence of court-martial, [\$655,000] \$1,144,000; and as many machinists as the President may from time to time deem necessary to appoint; and apprentice seamen under training at training stations and on board trainingships, at the pay prescribed by law, [\$2,294,136] \$2,376,000; pay of the Nurse Corps, [\$688,608] \$577,096; rent of quarters for members of the Nurse Corps, [\$29,000] \$25,000; retainer pay and active-service pay of members of the Naval Reserve Force, [\$7,000,000] \$4,000,000; [payment of \$60 discharge gratuity, \$465,000; reimbursement for losses of property under act of October 6, 1917, \$10,000; payment of six months' death gratuity, [\$200,000] \$150,000; in all [\$137,815,303] \$145,154,191; and the money herein specifically appropriated for "Pay of the Navy," shall be disbursed and accounted for in accordance with existing law as "Pay of the Navy," and for that purpose shall constitute one fund: <i>Provided</i> , That retainer pay provided by existing law shall not be paid to any member of the Naval Reserve Force who fails to train as provided by law during the year for which he fails to train (<i>act July 12, 1921, vol. 42, pp. 131-132, sec. 1</i>).....					
				145,154,191.00	137,815,303.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Provisions, Navy—

For provisions and commuted rations for the seamen and marines, which commuted rations may be paid to caterers of messes in case of death or desertion upon orders of the commanding officers, commuted rations for officers on sea duty (other than commissioned officers of the line, Medical and Supply Corps, chaplains, chief boat-swains, chief gunners, chief carpenters, chief machinists, chief pay clerks, and chief sailmakers) and midshipmen, and commuted rations stopped on account of sick in hospital and credited to the naval hospital fund; subsistence of officers and men unavoidably detained or absent from vessels to which attached under orders (during which subsistence rations to be stopped on board ship and no credit for commutation therefor to be given); subsistence of men on detached duty; subsistence of officers and men of the naval auxiliary service; subsistence of members of the Naval Reserve Force during period of active service; expenses in handling provisions and for subsistence of female nurses and Navy and Marine Corps general courts-martial prisoners undergoing imprisonment with sentences of dishonorable discharge from the service at the expiration of such confinement: *Provided*, That the Secretary of the Navy is authorized to commute rations for such general courts-martial prisoners in such amounts as seem to him proper, which may vary in accordance with the location of the naval prison, but which shall in no case exceed 30 cents per diem for each ration so commuted; and for the purchase of United States Army emergency rations as required; in all, **\$21,925,922.50**, \$24,555,179; to be available until the close of the fiscal year ending June 30, 1923 **§ 4** (act of July 12, 1921, vol. 42, p. 132, sec. 1.)

\$24,555,179.00

\$21,925,922.50

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages.....	\$500,000.00	\$300,000.00	\$433,184.33
Equipment, material, etc.....	23,955,179.00	25,400,000.00	34,074,128.48
Indicated deficit.....		5,074,077.50	
Total.....	24,555,179.00	21,925,922.50	35,107,312.81

That during the fiscal year 1922 **§ 3** the ration for officers and enlisted men of the Navy entitled thereto shall be commuted at the rate of 50 cents per diem; and the commuted value of the ration for midshipmen shall be \$1.08 per diem; and commuted rations stopped on account of sick in hospital shall be credited at the rate of 75 cents per ration to the naval hospital fund (act July 12, 1921, vol. 42, p. 139, sec. 4).

Maintenance, Bureau of Supplies and Accounts—

For fuel; the removal and transportation of ashes and garbage from ships of war; books, blanks, and stationery, including stationery for commanding and navigating officers of ships, chaplains on shore and afloat, and for the use of courts-martial on board ships; purchase, repair, and exchange of typewriters for ships; packing boxes and materials; interior fittings for general storehouses, pay offices, and accounting offices in navy yards; expenses of disbursing officers; coffee mills and repair thereto; expenses of naval clothing factory and machinery for the same; laboratory equipment; purchase of articles of equipage at home and abroad under the cognizance of the Bureau of Supplies and Accounts, and for the payment of labor in equipping vessels therewith, and the manufacture of such articles in the several navy yards; musical instruments and music; mess outfits; soap on board naval vessels; athletic outfits; tolls, ferriages, yeomen's stores, safes, and other incidental expenses; labor in general storehouses, paymasters' offices, and accounting offices in navy yards and naval stations, including naval stations maintained in island possessions under the control of the United States, and expenses in handling stores purchased and manufactured under **["General accounts of advances",]** **["the naval supply account fund"]**; and the accounting officers of the Treasury are authorized and directed to credit "General account of advances" with the amount of the net losses which may be certified by the Paymaster General of the Navy as having been incurred in disposing of excess stocks in the naval supply account; and reimbursement to appropriations for the Department of Agriculture of cost of inspection of meats and meat-food products for the Navy Department: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for chemists and for clerical, inspection and messenger service in the supply and accounting departments of the navy yards and naval stations and disbursing offices for the fiscal year ending June 30, **1922** **1923**, shall not exceed \$3,500,000; in all **\$9,000,000** **\$8,100,000** (act July 12, 1921, vol. 42, pp. 132-133, sec. 1.)

8,100,000.00

9,000,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$3,500,000.00	\$3,500,000.00	\$4,610,167.68
Wages.....	2,750,000.00	3,650,000.00	3,913,182.03
Equipment, material, etc.....	1,850,000.00	1,850,000.00	1,849,779.58
Unexpended.....			126,870.71
Total.....	8,100,000.00	9,000,000.00	10,500,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance, Bureau of Supplies and Accounts—Continued.					
The clothing and small-stores fund shall be charged with the value of all issues of clothing and small stores made to enlisted men and apprentice seamen required as outfits on first enlistment, not to exceed \$100 each, and for civilian clothing not to exceed \$15 per man to men given discharge for bad conduct, for undesirability, or inaptitude, and the uniform gratuity paid to officers of the Naval Reserve Force (<i>act July 12, 1921, vol. 42, p. 133, sec. 1</i>).					
Freight, Bureau of Supplies and Accounts—					
All freight and express charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Supplies and Accounts, [\$4,000,000] \$5,000,000 (<i>act July 12, 1921, vol. 42, p. 133, sec. 1</i>).....				\$5,000,000.00	\$4,000,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$1,700,000.00	\$2,500,000.00	\$2,574,025.18		
Transportation.....	3,300,000.00	5,000,000.00	6,395,299.69		
Indicated deficit.....		3,500,000.00	469,324.87		
Total.....	5,000,000.00	4,000,000.00	8,500,000.00		
Fuel and Transportation—					
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, [\$17,500,000] \$25,000,000: Provided, That \$1,000,000 of this appropriation shall be available for use, in the discretion of the Secretary of the Navy, in mining coal or contracting for the same in Alaska, the transportation of the same and the construction of coal bunkers and the necessary docks for use in supplying ships therewith; and the Secretary of the Navy is hereby authorized to select from the public coal lands in Alaska such areas as may be necessary for use by him for the purposes stated herein (<i>act July 12, 1921, vol. 42, p. 133, sec. 1</i>).....				25,000,000.00	17,500,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$750,000.00	\$750,000.00	\$747,540.36		
Equipment, material, etc.....	24,250,000.00	29,050,000.00	35,252,459.64		
Indicated deficit.....		12,300,000.00			
Total.....	25,000,000.00	17,500,000.00	36,000,000.00		
BUREAU OF CONSTRUCTION AND REPAIR.					
Construction and Repair of Vessels—					
For preservation and completion of vessels on the stocks and in ordinary; purchase of materials and stores of all kinds; steam steerers, steam capstans, steam windlasses, and all other auxiliaries; labor in navy yards and on foreign stations; purchase of machinery and tools for use in shops; carrying on work of experimental model tank and wind tunnel; designing naval vessels; construction and repair of yard craft, lighters, and barges; wear, tear, and repair of vessels afloat; general care and protection of the Navy in the line of construction and repair; incidental expenses for vessels and navy yards, inspectors' offices, such as photographing, books, professional magazines, plans, stationery, and instruments for drafting room, and for pay of classified force under the bureau; for hemp, wire, iron, and other materials for the manufacture of cordage, anchors, cables, galleys, and chains; specifications for purchase thereof shall be so prepared as shall give fair and free competition; canvas for the manufacture of sails, awnings, hammocks, and other work; interior appliances and tools for manufacturing purposes in navy yards and naval stations; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; naval signals and apparatus, other than electric, namely, signals, lights, lanterns, running lights, and lamps and their appendages for general use on board ship for illuminating purposes; and oil and candles used in connection therewith; bunting and other materials for making and repairing flags of all kinds; for all permanent galley fittings and equipage; rugs, carpets, curtains, and hangings on board naval vessels, [\$22,500,000] \$20,000,000: [Provided, That the amount of money to be expended from the appropriation "Construction and repair of vessels," for the restoration, preservation, and maintenance of the naval brig Niagara in the city of Erie, Pa., including the construction of suitable facilities for anchoring said vessel and properly preserving it for historical purposes shall not exceed \$10,000:] Provided, [further,] That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, watchmen (ship keepers), and messenger service in navy yards, naval stations, and offices of superintending naval constructors for the the fiscal year ending June 30, [1922] 1923, shall not exceed [\$3,450,000] \$2,750,000 (<i>act July 12, 1921, vol. 42, pp. 133, 134, sec. 1</i>).....				20,000,000.00	22,500,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,750,000.00	\$3,000,000.00	\$3,376,608.85		
Wages.....	6,900,000.00	8,000,000.00	11,900,276.08		
Equipment, materials, etc.....	10,350,000.00	11,500,000.00	15,414,760.59		
Unexpended balance.....			308,344.48		
Total.....	20,000,000.00	22,500,000.00	31,000,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

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; repairs, preservation, and renewals of electric interior and exterior signal communications and all electrical appliances of whatsoever nature on board naval vessels, except range finders, battle order and range transmitters and indicators, and motors and their controlling apparatus used to operate machinery belonging to other bureaus; searchlights and fire-control equipments for anti-aircraft defense at shore stations; maintenance and operation of coast signal service, including not to exceed \$2,500 for the purchase of land necessary for radio shore stations; equipage, supplies, and materials under the cognizance of the bureau required for the maintenance and operation of naval vessels, yard craft, and ships' boats; purchase, installation, repair, and preservation of machinery, tools, and appliances in navy yards and stations, pay of classified force under the bureau; incidental expenses for naval vessels, navy yards, and stations, inspectors' offices, the engineering experiment station, such as photographing, technical books and periodicals, stationery, and instruments; instruments and apparatus, supplies, and technical books and periodicals necessary to carry on experimental and research work in radio telegraphy at the naval radio laboratory: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, and messenger service in navy yards, naval stations, and offices of United States inspectors of machinery and engineering material for the fiscal year ending June 30, [1922] 1923, shall not exceed \$2,500,000; in all, engineering (*act of July 12, 1921, vol. 42, p. 134, sec. 1*).....

\$18,200,000.00

\$20,500,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$2,000,000.00	\$2,250,000.00	\$2,418,360.52
Wages.....	6,100,000.00	7,250,000.00	11,241,954.93
Equipment, material, etc.....	10,100,000.00	11,000,000.00	14,492,885.49
Unexpended balance.....			896,799.06
Total.....	18,200,000.00	20,500,000.00	29,050,000.00

Engineering Experiment Station, United States Naval Academy, Annapolis, Md.—

For original investigation and extended experimentation of naval appliances, testing implements and apparatus; purchase and installation of such machines and auxiliaries considered applicable for test and use in the naval service, and for maintenance and equipment of buildings and grounds (*act July 12, 1921, vol. 42, p. 134, sec. 1*).....

200,000.00

225,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages.....	\$130,000.00	\$150,000.00	\$149,400.22
Equipment, material, etc.....	70,000.00	75,000.00	74,982.44
Unexpended balance.....			617.34
Total.....	200,000.00	225,000.00	225,000.00

BUREAU OF AERONAUTICS.

Aviation, Navy—

[For aviation, to be expended under the direction of the Secretary of the Navy, as follows: For aircraft and accessories in course of construction or manufacture on June 30, 1921, \$440,000; for new construction and procurement of aircraft and equipment, \$5,323,000; for navigational, photographic, and aerological equipment, including repairs thereto, for use with aircraft built or building on June 30, 1921, \$49,250; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, \$4,534,181; for continuing experiments and development work on all types of aircraft, \$1,615,000; for drafting, clerical, inspection, and messenger service for aircraft stations, \$275,000; new construction, buildings, and improvements at air stations at a total cost not to exceed \$1,177,000, as follows: Coco Solo, \$392,000; Hampton Roads, \$70,000; Lakehurst, \$280,000; Pearl Harbor, \$185,000; Pensacola, \$100,000; San Diego, \$150,000; in all, \$13,413,431, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws as "Aviation" and for that purpose shall constitute one fund: *Provided further*, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operations of naval aircraft, where such claim does not exceed the sum of \$250: *Provided further*, That all claims adjusted under this authority during any fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: *Provided*, That no part of this appropriation shall be expended for maintenance of more than six heavier-than-air stations on the coasts of the continental United States: *Provided further*, That no part of this appropriation shall be used for the construction of a factory for the manufacture of airplanes.]

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Aviation, Navy—Continued. <i>For procuring, producing, converting, repairing, storing, handling, and preserving aircraft, aircraft equipment and engines, accessories, machinery, tools, and appliances, equipment and spares, including the cost of procuring, installing, operating, and maintaining navigational, photographic, radio, and aerological equipment, accessories and spares; for repair and upkeep, maintenance and operation of aircraft, air stations, aviation facilities, aircraft factory, helium plant, testing laboratories, fleet and experimental activities, fleet bases; for the maintenance, repair, and operation of freight and passenger vehicles at air stations; for incidental expenses for naval vessels, air stations, activities and facilities, inspectors' offices, such as photographing, technical books, periodicals, stationery, supplies, instruments and apparatus; for aviation clothing; for lodging, subsistence, and expenses incident to flights in aircraft and payments in settlements of expenses in connection with the safekeeping, towage, hauling, packing and shipping of aircraft landed away from the ship or station; for pay of the classified force under the Bureau; for new construction at stations; for construction for flying, stowing, releasing, or securing aircraft; for continuing experiments and development for all types of aircraft and aircraft accessories; in all, \$17,000,000: Provided, That the sum to be paid out of this appropriation for clerical, drafting, inspection, and messenger forces in stations, aircraft factory, helium plant, inspectors' offices, except pay of Yards and Docks inspection forces for new construction at stations, for the fiscal year ending June 30, 1923, shall not exceed \$790,000: Provided further, That the sum to be spent out of this appropriation for new construction at stations for the fiscal year 1923, including pay of Yards and Docks inspection forces for this construction, shall not exceed \$500,000 (act July 12, 1921, vol. 42, p. 123, sec. 1, and p. 140, sec. 8).</i>	\$17,000,000.00	\$13,413,431.00

NOTE.—Section 8 of the naval appropriation act, approved July 12, 1921, established the Bureau of Aeronautics, and the foregoing appropriation "Aviation" should, therefore, be inserted under the heading "Bureau of Aeronautics" immediately after the Bureau of Engineering.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Estimated expenditures, 1921.
1. For personal services; for clerical, inspection, drafting, and messenger forces, except inspection forces for new construction at stations under the cognizance of the Bureau of Yards and Docks.....	\$790,000.00	\$275,000.00	\$297,304.24
2. For expenses incident to personal services; for aviation clothing; for lodging, clothing, subsistence, and expenses incident to flights in aircraft, and payments in settlement of expenses in connection with the safekeeping, packing, and shipping of aircraft landed away from ship or station; for incidental expenses for ships, stations, inspectors' offices, such as photographing, technical books and periodicals, stationery, supplies, and instruments.....	50,000.00	(²)	(²)
3. For construction incident to flying, stowing, releasing, or securing aircraft.....	475,000.00	(³)	(⁴)
4. For continuing experiments and development work for all types of aircraft.....	1,116,950.00	1,615,000.00	2,765,116.58
5. For new construction and procurement of aircraft and equipment (power plant and hull).....	6,631,450.00	5,323,000.00	4,382,776.29
6. For aircraft and accessories in course of construction or manufacture on June 30, 1922.....	250,000.00	440,000.00	528,500.00
7. For aviation equipment, navigational, photographic, aerological, radio, miscellaneous.....	568,500.00	(⁵)	394,827.00
8. For maintenance and operation of air stations, fleet activities, aircraft factory, helium plant, testing laboratories, spares, engines and hulls, flying, overhauling and repairing of aircraft and their engines.....	6,618,100.00	4,534,181.00	6,332,762.84
9. For new construction at stations and aviation facilities, including the pay of inspection forces for this purpose under the cognizance of the Bureau of Yards and Docks.....	500,000.00	1,177,000.00	3,727,583.00
Total.....	17,000,000.00	13,413,431.00	18,428,969.95

¹ Increase for 1923 due to the formation of the Bureau of Aeronautics and the transfer to this bureau of employees. See act of July 12, 1921, volume 42, page 140, section 8.

² Included in subhead 7 (\$50,000).

³ Included in subhead 5 (\$300,000).

⁴ Included in subhead 5 (\$150,000).

⁵ Included in subheads 5 and 6, \$49,250, plus about \$500,000.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NAVAL ACADEMY.		
<i>Pay, Naval Academy—</i>		
Pay of professors and others, Naval Academy:		
Pay of professors and instructors, including one professor as librarian (<i>act July 12, 1921, vol. 42, p. 134, sec. 1</i>) [\$385,000]	392,850.00	
One swordmaster (<i>same act</i>).....	1,900.00	
Assistants:		
One (<i>same act</i>).....	1,700.00	
One (<i>same act</i>).....	1,500.00	
Head master in physical training (<i>same act</i>).....	2,200.00	
Instructors in physical training:		
One (<i>same act</i>).....	2,100.00	
Two, at \$2,000 each (<i>same act</i>).....	4,000.00	
Seven, at \$1,900 each (<i>same act</i>).....	13,300.00	
Assistant librarian (<i>same act</i>).....	2,500.00	
Cataloguer (<i>same act</i>).....	1,800.00	
Two shelf assistants, at \$1,400 each (<i>same act</i>).....	2,800.00	
Secretary of the Naval Academy (<i>same act</i>).....	3,000.00	
Clerks:		
Two, at \$2,100 each (<i>same act</i>).....	4,200.00	
Two, at \$1,900 each (<i>same act</i>).....	3,800.00	
Two, at \$1,800 each (<i>same act</i>).....	3,600.00	
Nine, at \$1,600 each (<i>same act</i>).....	14,400.00	
Four, at \$1,400 each (<i>same act</i>).....	5,600.00	
Twenty-three, at \$1,300 each (<i>same act</i>).....	29,900.00	
Seven, at \$1,200 each (<i>same act</i>).....	8,400.00	
Repair man or seamstress (<i>same act</i>).....	1,000.00	
Surveyor (<i>same act</i>).....	1,700.00	
Services of choirmaster and organist at chapel (increase of \$700 submitted) (<i>same act</i>).....	2,400.00	
Captain of the watch (<i>same act</i>).....	1,600.00	
Second captain of the watch (<i>same act</i>).....	1,500.00	
Thirty watchmen, at \$1,400 each (<i>same act</i>).....	42,000.00	
Five telephone switchboard operators at \$540 each (<i>same act</i>).....	4,200.00	
Mail messenger (<i>same act</i>).....	1,200.00	
In all, pay of professors and others, Naval Academy, [\$546,600] , \$555,150.		
Department of ordnance and gunnery:		
For leading ordnancemen, ordnancemen, ordnance helpers, electricians, and other employees (<i>act July 12, 1921, vol. 42, p. 135, sec. 1</i>).....	20,658.00	
Department of electrical engineering and physics:		
For electrical machinists, mechanics, laboratorians, and other employees (<i>same act</i>)..	19,431.04	
Department of seamanship:		
Three coxswains, at \$1,176.88 each (<i>same act</i>).....	3,530.64	
Seamen:		
Three, at \$1,001.60 each (<i>same act</i>).....	3,004.80	
Two, at \$826.32 each (<i>same act</i>).....	1,652.64	
In all, \$8,188.08.		
Department of marine engineering and naval construction:		
For master machinists, assistants, pattern makers, boiler makers, blacksmiths, machinists, molders, coppersmiths, who shall be considered practical instructors of midshipmen, and other employees, [\$55,914.32] (<i>same act</i>).....	55,835.44	
Commissary department:		
For chief clerk and purchasing agent, chief cook and cooks, steward and assistant stewards, stenographers, typists, head waiters and assistant head waiters, head pantrymen, chief baker and bakers, butchers, truck chauffeurs, mechanics for repair of trucks, firemen, seamstresses, and necessary pantrymen, butcher's helpers, baker's helpers, waiters, coffee men, dish-pantry men, utility men, linenmen, laundrymen, scullions, and other unskilled and unclassified occupations, wages to be determined by the Superintendent of the Naval Academy, and in no case to exceed \$75 per month in case of unskilled and unclassified employees [\$238,415.99] \$406,227.97 : <i>Provided</i> , That no employee paid under the provisions of this paragraph shall receive a salary in excess of [\$2,000] \$2,400 (<i>same act</i>).....	406,227.97	
Department of buildings and grounds:		
One messenger to superintendent (<i>same act</i>).....	1,001.60	
Necessary building attendants (<i>same act</i>).....	145,436.80	
In all, \$146,438.40		
In all, civil establishment.....	\$1,211,928.93	\$1,035,645.83
<i>Current and Miscellaneous Expenses, Naval Academy—</i>		
Text and reference books for use of instructors; stationery, blank books and forms, models, maps, and periodicals; apparatus and materials for instruction in physical training and athletics; expenses of lectures and entertainments not exceeding \$1,000, including pay and expenses of lecturer; chemicals, philosophical apparatus and instruments, stores, machinery, tools, fittings, apparatus, and materials for instruction purposes (<i>act July 12, 1921, vol. 42, p. 135, sec. 1</i>).....	110,000.00	
Purchase, binding, and repair of books for the library (to be purchased in the open market on the written order of the superintendent (<i>same act</i>).....	2,500.00	
For expenses of the Board of Visitors to the Naval Academy (<i>same act</i>).....	3,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Current and Miscellaneous Expenses, Naval Academy—Continued.					
For contingencies for the superintendent of the academy, to be expended in his discretion (<i>act July 12, 1921, vol. 42, p. 135, sec. 1</i>).....				\$3,000.00	
For contingencies for the commandant of midshipmen, to be expended in his discretion (<i>same act</i>).....				1,200.00	
In all, current and miscellaneous expenses.....				\$119,700.00	\$119,700.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$9,000.00	\$10,000.00	\$10,865.51		
Stationery and office supplies and equipment.....	102,200.00	101,200.00	100,084.49		
Miscellaneous items.....	8,500.00	8,500.00	8,600.00		
Total.....	119,700.00	119,700.00	119,450.00		
Maintenance and Repairs, Naval Academy—					
For general maintenance and repairs at the Naval Academy, namely: For necessary repairs of public buildings, wharves, and walls inclosing the grounds of the Naval Academy, improvements, repairs, and fixtures; for books, periodicals, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; purchase and maintenance of all horses and horse-drawn vehicles for use at the academy, including the maintenance, operation, and repair of three horse-drawn passenger-carrying vehicles to be used only for official purposes; seeds and plants; tools and repairs of the same; stationery; furniture for Government buildings and offices at the academy, including furniture for midshipmen's rooms; coal and other fuels; candles, oil, and gas; attendance on light and power plants; cleaning and clearing up station and care of buildings; attendance on fires, lights, fire engines, fire apparatus, and plants, and telephone, telegraph, and clock systems; incidental labor; advertising, water tax, postage, telephones, telegrams, tolls, and ferriage; flags and awnings; packing boxes; fuel for heating and lighting bandmen's quarters; pay of inspectors and draftsmen; music and astronomical instruments; and for pay of employees on leave (<i>act July 12, 1921, vol. 42, p. 135, sec. 1</i>).....				1,105,000.00	
Commutation of rent for bandmen, at \$15 per month each (<i>same act</i>).....				13,500.00	
In all, maintenance and repairs.....				1,118,500.00	1,118,500.00
In all, Naval Academy, exclusive of public works [\$2,273,845.83] \$2,450,128.98.					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:					
Draftsmen.....	\$6,600.00	\$6,600.00	\$4,804.80		
Wages:					
Power plant employees.....	229,000.00	229,000.00	244,328.43		
Painters.....	65,000.00	65,000.00	67,309.34		
Carpenters.....	70,000.00	70,000.00	74,940.63		
Masons.....	24,000.00	24,000.00	26,015.23		
Laborers.....	172,000.00	172,000.00	190,292.66		
Drivers.....	16,000.00	16,000.00	14,815.95		
Masters at arms.....	35,000.00	35,000.00	35,602.60		
Printers.....	5,000.00	5,000.00	4,806.76		
Salaries.....	6,600.00	6,600.00	4,804.80		
Wages.....	616,000.00	616,000.00	658,291.95		
OTHER OBJECTS OF EXPENDITURE.					
Rent and storage.....	13,500.00	13,500.00	12,624.00		
Stationery and office supplies and equipment.....	4,000.00	4,000.00	4,666.95		
Field equipment and material.....	8,000.00	8,000.00	8,779.71		
Repairs and maintenance.....	410,400.00	410,400.00	453,729.87		
Manufactured articles purchased under contract or otherwise.....	50,000.00	50,000.00	53,880.51		
Miscellaneous items.....	10,000.00	10,000.00	10,065.42		
Total.....	1,118,500.00	1,118,500.00	1,206,923.21		
MARINE CORPS.					
Pay, Marine Corps—					
Pay of officers, active and reserve list: For pay and allowances prescribed by law for all officers on the active and reserve list [\$4,386,196.01] (<i>act July 12, 1921, vol. 42, p. 136, sec. 1</i>).....				4,048,462.18	
For pay of officers prescribed by law, on the retired list: For 3 major generals, [4] 3 brigadier generals, [8] 9 colonels, 6 lieutenant colonels, [26] 28 majors, [44] 49 captains, [22] 27 first lieutenants, [9] 18 second lieutenants, 2 marine gunners, [1] 3 quartermaster clerks, [2] 1 pay clerk, and for officers who may be placed thereon during the year, including such increased pay as is now or may hereafter be provided for retired officers regularly assigned to active duty, [\$353,761.25] (<i>same act</i>).....				379,047.50	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Pay, Marine Corps—Continued.</i>		
Pay of enlisted men, active and reserve list: Pay and allowances of noncommissioned officers, musicians, and privates, as prescribed by law, and for the expenses of clerks of the United States Marine Corps traveling under orders, and including additional compensation for enlisted men of the Marine Corps qualified as expert riflemen, sharpshooters, marksmen, or regularly detailed as gun captains, gun pointers, cooks, messmen, signalmen, or holding good-conduct medals, pins, or bars, including interest on deposits by enlisted men, post exchange debts of deserters, under such rules as the Secretary of the Navy may prescribe, and the authorized travel allowance of discharged enlisted men, and for prizes for excellence in gunnery exercises and target practice, and for pay of enlisted men designated as Navy mail clerks and assistant Navy mail clerks, both afloat and ashore [\$12,060,300.76] (<i>act July 12, 1921, vol. 42, p. 136, sec. 1</i>).....	\$11,568,968.84	
For pay and allowances prescribed by law of enlisted men on the retired list: For [19] 26 sergeants major, 1 drum major, [40] 44 gunnery sergeants, [36] 35 quartermaster sergeants, [54] 59 first sergeants, [56] 51 sergeants, [12] 10 corporals, 1 second leader of band, 5 principal musicians, [18] 16 first-class musicians, 1 second-class musician, 1 drummer, and [10] 9 privates, and for those who may be retired during the fiscal year [\$210,822.60] (<i>same act</i>).....	227,046.40	
Undrawn clothing: For payment to discharged enlisted men for clothing undrawn [\$25,000] (<i>same act</i>).....	250,000.00	
Mileage: For mileage to officers traveling under orders without troops [\$150,000] (<i>same act</i>).....	135,000.00	
Commutation of quarters for enlisted men on recruiting duty, for officers and enlisted men serving with or without troops where there are no public quarters belonging to the Government, and where there are not sufficient quarters possessed by the United States to accommodate them, for enlisted men employed as clerks and messengers in the offices of the commandant, adjutant and inspector, paymaster, and quartermaster, and the offices of the assistant adjutant and inspectors, assistant paymasters, assistant quartermasters, at \$21 each per month, and for enlisted men employed as messengers in said offices, at \$10 each per month [\$711,100] (<i>same act</i>).....	670,000.00	
	<u>17,278,524.92</u>	
Pay of civil force:		
In the office of the major general commandant—		
[Temporary] special assistant to the major general commandant.....	2,750.00	
Chief clerk.....	2,250.00	
Clerk.....	1,800.00	
Messenger.....	971.28	
In the office of the paymaster—		
Chief clerk.....	2,250.00	
Clerk.....	1,500.00	
In the office of the adjutant and inspector—		
Chief clerk.....	2,250.00	
Clerks—		
One.....	1,800.00	
One.....	1,600.00	
One.....	1,500.00	
One.....	1,400.00	
One.....	1,200.00	
In the office of the quartermaster—		
[Temporary] special assistant to the quartermaster.....	2,750.00	
Chief clerk.....	2,250.00	
Clerks—		
Three at \$1,800 each (one additional submitted).....	5,400.00	
One.....	1,500.00	
Two at \$1,400 each.....	2,800.00	
Four at \$1,200 each (two additional submitted).....	4,800.00	
NOTE.—Technical engineer at \$2,300 and draftsman at \$2,000 omitted and 1 additional clerk at \$1,800 and 2 additional clerks at \$1,200 each submitted in lieu thereof.		
In the office of the assistant quartermaster, San Francisco, Calif.—		
Chief clerk.....	2,500.00	
In the office of the assistant quartermaster, Philadelphia, Pa.—		
Chief clerk.....	2,500.00	
Messenger.....	840.00	
For [temporary] employees in offices at Marine Corps headquarters and at Marine Corps posts.....	100,000.00	
<i>Provided, That no person shall be employed hereunder at a rate of compensation in excess of \$2,000 per annum.</i>		
In all, for pay of civil force [\$146,711.28] (<i>same act</i>).....	<u>146,611.28</u>	
And the money herein specifically appropriated for pay of the Marine Corps shall be disbursed and accounted for in accordance with existing law as pay of the Marine Corps, and for that purpose shall constitute one fund.		
In all, pay, Marine Corps.....	<u>\$17,425,136.20</u>	<u>\$18,043,891.90</u>

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Maintenance, Quartermaster's Department, Marine Corps—

Provisions, Marine Corps: For enlisted men serving ashore; subsistence and lodging of enlisted men when traveling on duty, or cash in lieu thereof; commutation of rations to enlisted men regularly detailed as clerks and messengers; payments of board and lodging of applicants for enlistment while held under observation, recruits, recruiting parties, and enlisted men where it is impracticable to otherwise furnish subsistence, or in lieu of board, commutation of rations to recruiting parties, and enlisted men traveling on special duty, at such rates as the Secretary of the Navy may prescribe; ice machines and their maintenance where required for the health and comfort of the troops and for cold storage; ice for offices and preservation of rations, **[\$4,141,450]** (act July 12, 1921, vol. 42, p. 137, sec. 1)..... \$4,069,200.00

Objects of expenditure.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).
Rations in kind.....	\$2,979,500.00	\$3,227,330.00	\$4,746,265.48
Subsistence while traveling.....	30,000.00	30,000.00	41,614.09
Board and lodging applicants.....	38,000.00	36,000.00	62,221.44
Commutation enlisted men on recruiting duty.....	418,900.00	401,100.00	410,231.41
Commutation clerks and messengers (staff offices).....	219,000.00	273,750.00	391,378.79
Commutation, small detachments.....	122,840.00	132,840.00	277,619.46
Additional ration, noncommissioned officers (act of May 18, 1920).....	140,460.00	140,460.00	70,574.52
Maintenance ice machines.....	2,500.00	2,500.00	4,514.97
Ice.....	80,000.00	80,000.00	100,769.35
Subsistence in hospitals.....	40,000.00	40,000.00	114,268.70
Total.....	4,069,200.00	4,363,980.00	6,219,458.21

¹ Based on 50-cent ration.² Ration cost about 70 cents per man.

Clothing, Marine Corps: For enlisted men authorized by law, **[\$1,125,000]** (same act)..... 1,494,115.00

Employees.	Rate.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent, clothing factory.....	\$3,000.00	1	1	1
Chief shoe inspector.....do.....	3,000.00	1	1	1
Inspector.....do.....	1,500.00	1	1	1
Wages:				
Assistant superintendent clothing factory.....per diem.....	7.60	1	1	1
Leading-man engineer.....do.....	8.24	1	1	1
Leading-man tailors.....do.....	7.28	3	3	3
Bookkeeper.....do.....	6.48	1	1	1
Clerical force.....do.....	4.50-6.48	3	3	3
Do.....do.....	3.84-4.80	2	2	2
Telephone switchboard operator.....do.....	3.68	1	1	1
Police force.....do.....	3.84-4.32	7	7	7
Shoe inspectors.....do.....	6.32	3	3	3
Rubber inspector.....do.....	5.28	1	1	1
Forewomen.....do.....	4.72	5	5	5
Assistant forewomen.....do.....	4.24	2	2	2
Forewoman embroideress.....do.....	4.48	1	1	1
Designer, embroideress.....do.....	4.24	1	1	1
Coat fitter.....do.....	5.44-6.48	1	1	1
Cutters.....do.....	4.96-6.00	7	7	7
Electrician.....do.....	5.68-6.72	1	1	1
Embroideresses.....do.....	2.16-3.20	2	2	2
Engineers.....do.....	5.68-6.72	3	3	3
Helpers, general.....do.....	3.52-4.56	55	55	55
Joiners.....do.....	5.68-6.72	4	4	4
Machinists.....do.....	5.68-6.72	5	5	5
Operators.....do.....	2.96-4.00	137	137	137
Ordnance man.....do.....	4.88-5.92	1	1	1
Sewers.....do.....	2.80-3.84	129	129	129
Tailors.....do.....	4.72-5.76	38	38	38
Miscellaneous and temporary labor, \$50,000.....				
Salaries.....		\$7,500.00	\$7,500.00	\$7,500.00
Wages.....		553,778.00	475,500.00	384,796.05
OTHER OBJECTS OF EXPENDITURE.				
Uniform clothing material, including made-up articles.....		\$90,837.00	237,540.00	770,631.70
Machinery and equipment.....		28,000.00	25,000.00	11,081.19
Civilian clothing for enlisted men discharged, B. C. D.....		14,000.00	14,000.00	15,011.78
Repairs to reclaimed clothing.....			20,000.00	17,203.71
Total.....		1,494,115.00	779,540.00	1,206,227.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance, Quartermaster's Department, Marine Corps—Continued.					
Fuel, Marine Corps: For heat, light, and commutation thereof for the authorized allowance of quarters for officers and enlisted men, and other buildings and grounds pertaining to the Marine Corps; fuel, electricity, and oil for cooking, power, and other purposes; and sales to officers. [\$590,000] (act July 12, 1921, vol. 42, p. 137, sec. 1)				\$884,600.00	
Objects of expenditure.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).		
Commutation of heat and light:					
Officers.....	\$100,000.00	\$90,136.00	\$88,493.52		
Enlisted men.....	150,000.00	148,322.00	143,125.99		
For cooking, power, and other purposes:					
Gas.....	10,000.00	10,000.00	9,450.90		
Electric current.....	68,000.00	68,000.00	68,700.91		
Gasoline and kerosene.....	159,400.00	139,361.00	380,246.33		
Coal, wood, and steam heat.....	397,200.00	397,131.00	302,070.67		
Total.....	\$84,600.00	\$72,950.00	992,088.32		
Military stores, Marine Corps: Purchase and repair of military equipments, such as rifles, revolvers, cartridge boxes, bayonet scabbards, haversacks, blanket bags, canteens, rifle slings, swords, drums, trumpets, flags, waistbelts, waist plates, cartridge belts, spare parts for repairing rifles, machetes; tents, field cots, field ovens, and stoves for tents; instruments for bands; purchase of music and musical accessories, articles of field sports for enlisted men, signal equipment and stores, purchase and marking of prizes for excellence in gunnery and rifle practice; good-conduct badges; medals and buttons awarded to officers and enlisted men by the Government for conspicuous, gallant, and special service; incidental expenses of schools of application; equipment and maintenance of school, library, and amusement rooms and gymnasiums for enlisted men; rental and maintenance of target ranges, and entrance fees in competitions; procuring, preserving, and handling ammunition and other necessary military supplies; in all (same act).....				500,000.00	
Employees.	Rate.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).	
Salaries:		Number.	Number.	Number.	
Superintendent, equipment factory, per annum.....	\$3,000.00	1	1	1	
Wages:					
Superintendent, carpenter shop, per diem.....	10.72	1	1	1	
Chief engineer.....do.....	11.12	1	1	1	
Quartermaster machinist.....do.....	9.76	1	1	1	
Leadingman machinist.....do.....	8.24			1	
Leadingman joiners.....do.....	8.24	2	2	2	
Forewoman.....do.....	4.72	1	1	1	
Boy.....do.....	1.36-2.40	1	1	1	
Canvas workers, i.....do.....	5.36-6.40	2	2	7	
Cutters.....do.....	4.96-6.00	2	2	2	
Distinkers.....do.....	6.72-7.76	5	5	5	
Engineers.....do.....	5.68-6.72	1	1	1	
Electrician.....do.....	5.68-6.72	2	2	2	
Firemen.....do.....	3.84-4.88	13	13	13	
Helpers, general.....do.....	3.52-4.56	2	2	2	
Joiners.....do.....	5.68-6.72	4	4	4	
Leather workers.....do.....	4.72-5.76	26	26	26	
Machinists.....do.....	5.68-6.72	1	1	1	
Millman.....do.....	5.68-6.72	26	26	26	
Operators.....do.....	2.96-4.00	3	3	3	
Ordnancemen.....do.....	4.88-5.92	1	1	1	
Plumber.....do.....	5.68-6.72				
Miscellaneous and temporary labor, \$25,000.....					
Salaries.....		\$3,000.00	\$3,000.00	\$3,000.00	
Wages.....		173,000.00	161,000.00	181,891.97	
OTHER OBJECTS OF EXPENDITURE.					
Rifles and pistols (including spare parts).....		110,000.00	40,000.00	152,140.81	
Tentage.....				41,635.98	
Material for manufacturing accouterments.....		20,000.00	15,000.00	10,793.50	
Band instruments, etc.....		5,000.00	1,000.00	5,131.60	
Articles of field sports.....		5,000.00	7,000.00	1,237.50	
Signal equipment, radio, etc.....		45,000.00	10,000.00	51,124.46	
Medals, good conduct, etc.....		15,000.00	20,000.00	31,637.72	
Maintenance of targets, muslin, etc.....		12,000.00	10,000.00	21,230.83	
Ammunition, gallery, pistol, rifle, mortar.....				24,233.52	
Maintenance of amusement rooms, etc.....		5,000.00	5,000.00	1,304.00	
Prizes.....		2,500.00	2,500.00	2,883.00	
Machinery and equipment.....		1,000.00	5,000.00		
Lumber for tent floors.....		10,000.00	1,000.00	901.00	
Military equipment.....		20,000.00	6,000.00	25,758.61	
Reconnaissance outfits, photo material.....		3,000.00	3,000.00	2,145.55	
Stoves for tents.....		500.00	500.00	353.04	
Supplies for vocational training school.....		45,000.00	30,000.00	21,250.06	
Officers' schools (supplies).....		5,000.00	5,000.00	2,575.68	
Care and preservation of ammunition and ordnance.....		20,000.00	25,000.00	14,298.88	
Fire control equipment.....				6,000.00	
Sights for machine guns.....				2,550.00	
Total.....		500,000.00	350,000.00	604,277.71	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance, Quartermaster's Department, Marine Corps—Continued.					
Transportation and recruiting, Marine Corps: For transportation of troops, and of applicants for enlistment between recruiting stations and recruiting depots or posts, including ferrriage and transfers en route, or cash in lieu thereof; toilet kits for issue to recruits upon their first enlistment and the expense of the recruiting service [\$750,000] (act July 12, 1921, vol. 42, p. 138, sec. 1)				\$1,000,000.00	
Objects of expenditure.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).		
Transportation:					
Troops	\$261,462.00	\$287,000.00	\$290,199.19		
Applicants for enlistment	468,538.00	443,000.00	491,090.61		
Dependents (officers' and noncommissioned officers')	25,000.00	25,000.00	15,129.83		
Rent, recruiting offices	75,000.00	75,000.00	99,419.61		
Medical examiners' fees	10,000.00	10,000.00	7,615.36		
Advertising (Publicity Bureau)	100,000.00	100,000.00	69,195.96		
Incidentals, expenses recruiting service	50,000.00	50,000.00	70,571.51		
Equipment recruiting offices, furniture, scales, flags, signs, etc.	10,000.00	10,000.00	4,460.78		
Total	1,000,000.00	1,000,000.00	1,038,682.85		
Repairs of barracks, Marine Corps: Repairs and improvement to barracks, quarters, and other public buildings at posts and stations; for the renting, leasing, and improvement of buildings in the District of Columbia, with the approval of the Public Buildings Commission, and at such other places as the public exigencies require and the erection of temporary buildings upon the approval of the Secretary of the Navy; such temporary buildings as may be erected in pursuance hereof at a total cost not to exceed \$10,000 during the year (<i>same act</i>)				450,000.00	
Objects of expenditure.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).		
Repairs, upkeep, and improvements	\$351,207.00	\$306,500.00	\$441,984.11		
Rent and storage	98,793.00	98,793.00	175,923.92		
Total	450,000.00	405,293.00	617,908.03		
Forge, Marine Corps: For forge in kind and stabling for public animals of the Quartermaster's Department and the authorized number of officers' horses (<i>same act</i>)				100,000.00	
Objects of expenditure.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).		
Stabling	\$300.00	\$300.00	\$487.00		
Forge in kind	99,700.00	119,700.00	119,212.75		
Total	100,000.00	120,000.00	119,699.75		
Contingent, Marine Corps: For freight, expressage, tolls, cartage, advertising, washing bed linen, towels, and other articles of Government property, funeral expenses of officers and enlisted men, and retired officers on active duty during the war and retired enlisted men of the Marine Corps, including the transportation of bodies and their arms and wearing apparel from the place of demise to the homes of the deceased in the United States; stationery and other paper, printing and binding; telegraphing, rent of telephones; purchase, repair, and exchange of typewriters; apprehension of stragglers and deserters; employment of civilian labor and draftsmen; purchase, repair, and installation and maintenance of gas, electric, sewer, and water pipes and fixtures; office and barracks furniture, vacuum cleaners, camp and garrison equipage and implements; mess utensils for enlisted men and for properly constituted officers' messes; packing boxes, wrapping paper, oilcloth, crash, rope, twine, quarantine fees, camphor and carbonized paper, carpenters' tools, tools for police purposes, safes; purchase, hire, repair, and maintenance of such harness, wagons, motor wagons, armored automobiles, carts, drays, motor-propelled and horse-drawn passenger-carrying vehicles, to be used only for official purposes, and other vehicles as are required for the transportation of troops and supplies and for official military and garrison purposes; purchase of public horses and mules; services of veterinary surgeons, and medicines for public animals, and the authorized number of officers' horses; purchase of mounts and horse equipment for all officers below the grade of major required to be mounted; shoeing for public animals and the authorized number of officers' horses; purchase and repair of hose, fire extinguishers, carts, wheelbarrows, and lawn mowers; purchase, installation, and repair of cooking and heating stoves and furnaces; purchase of towels, soap, combs, and brushes for offices; postage stamps for foreign and registered postage; books, newspapers, and periodicals; improving parade grounds; repairs of pumps and wharves, water; straw for bedding, mattresses; mattress covers, pillows, sheets, furniture for Government quarters and repair of same; packing and crating officers' allowance of baggage on change of station, deodorizing, lubricants, disinfectants; for the construction, operation, and maintenance of laundries; and for all emergencies and extraordinary expenses arising at home and abroad, but impossible to anticipate or classify [\$2,000,000] (<i>same acts</i>) ..				2,500,285.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

Employees.	Rate per diem.	Estimated, 1923 (20,000 men).	Estimated, 1922 (21,000 men).	Expended, 1921 (20,000 men).
Wages:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Box makers	\$4.00-5.01	7	7	7
Electricians	5.68-6.72	3	3	3
Engineers	5.68-6.72	6	6	3
Helpers, general	3.52-4.56	26	26	26
Joiners	5.68-6.72	29	28	37
Machinists	5.68-6.72	21	21	21
Millmen	3.68-6.72	16	16	16
Painters	5.68-6.72	11	8	11
Plumbers	5.68-6.72	5	5	5
Leadingman, power plant	9.28	1	1	1
Leadingman, engine man	8.24	2	1	1
Leadingman, carpenter	8.24	1	1	1
Leadingman, plumber	8.24	1	1	1
Leadingman, laborer	5.36	1	1	1
Leadingman, electrician	8.24	1	1	1
Quartermaster, laborer	6.88	1	1	1
Head stockman	8.72	1	1	1
Bricklayer	7.20	1	1	1
Steam shovelman	8.16	1	1	1
Chief laundryman	7.68	3	3	3
Chauffeurs	1.64	6	6	0
Miscellaneous and temporary labor, \$15,000.				
Wages		\$528,462.00	\$487,000.00	\$960,516.25
OTHER OBJECTS OF EXPENDITURE.				
Freight and express		400,000.00	400,000.00	601,410.15
Stationery and office supplies		110,000.00	25,000.00	94,312.30
Telegraph and telephone		30,000.00	25,000.00	48,346.28
Purchase and repair typewriters		2,500.00	5,000.00	6,591.92
Reward stragglers and deserters		4,500.00	4,000.00	9,400.00
Purchase, installation and maintenance of gas, electric, sewer and water pipes, etc.		65,000.00	65,000.00	86,478.96
Camp and garrison equipage and barracks furniture		320,577.00	30,000.00	252,622.22
Mess utensils for enlisted men		28,746.00		22,950.17
Mess utensils for officers' mess		1,000.00		1,344.09
Packing boxes, carpenters' tools, etc.		83,000.00	20,000.00	35,100.99
Purchase, hire, upkeep of harness, wagons, carts, and motor vehicles		250,000.00	150,000.00	346,045.67
Purchase and hire of horses and mules		5,000.00	5,000.00	16,748.61
Veterinary services and medicines for public animals		3,500.00	4,000.00	3,368.55
Purchase of mounts and horse equipment for officers below rank of major		2,500.00	2,500.00	
Horseshoeing		5,500.00	5,500.00	7,441.03
Fire apparatus, extinguishers, carts, hose, etc.		20,000.00	10,000.00	29,625.20
Postage stamps		9,000.00	9,000.00	11,392.28
Books, newspapers, and periodicals		18,000.00	3,000.00	11,575.61
Improving and upkeep parade ground, walks, fences, water, etc.		20,000.00	20,000.00	75,260.40
Packing and crating		20,000.00	20,000.00	90,445.01
Disinfectants and cleansers		20,000.00	20,000.00	54,204.62
Washing bed linen, towels, etc., maintenance laundries		35,000.00	15,000.00	49,463.20
Burial expenses		225,000.00	253,000.00	312,111.20
Advertising		1,500.00	1,500.00	971.10
Printing and binding		500.00	500.00	431.81
Furniture for offices		91,000.00	45,000.00	60,000.00
Purchase and repair furniture officers' quarters		5,000.00	5,000.00	14,975.00
Emergency and miscellaneous expenses		50,000.00	25,000.00	54,903.66
Purchase and repair computing machines and mimeographs		10,000.00		3,393.74
Lubricants		50,000.00	75,000.00	3,318.25
Repairs to heating and plumbing systems, purchase stoves, etc.		75,000.00	50,000.00	88,884.43
Machinery and equipment		10,000.00	20,000.00	103,915.17
Kitchen equipment, vacuum cleaners, linen, etc.				55,086.69
Total		2,500,283.00	1,800,000.00	3,608,391.44

The Auditor for the Navy Department is authorized to credit in the disbursing account of Maj. Harold B. Pratt, disbursing assistant quartermaster, United States Marine Corps, on account of voucher No. 17635, fourth quarter 1918, in favor of the Studebaker Corporation of America, Lawton Avenue and Cumming Street, Boston, Mass., for \$318.95, the sum of \$43.95.

In all, for the maintenance of Quartermaster's Department, Marine Corps, [\$9,656,450] \$10,998,200; and the money herein specifically appropriated for the maintenance of the Quartermaster's Department, Marine Corps, shall be disbursed and accounted for in accordance with the existing law as maintenance, Quartermaster's Department, Marine Corps, and for that purpose shall constitute one fund.

\$10,998,200.00

\$9,656,450.00

Total, Marine Corps, exclusive of public works

28,423,336.20

27,700,341.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
INCREASE OF THE NAVY.					
<i>Increase of the Navy, Construction and Machinery—</i> On account of hulls and outfits of vessels and machinery of vessels heretofore authorized, to be available until expended (<i>act July 12, 1921, vol. 42, p. 139, sec. 1</i>).....				\$53,000,000.00	\$53,000,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$5,800,000.00	\$8,000,000.00	\$16,422,975.98		
Equipment, materials, etc.....	47,200,000.00	51,460,000.00	81,840,377.82		
Unexpended balance.....			6,460,054.58		
Total.....	53,000,000.00	59,460,000.00	104,723,408.38		
<i>Increase of the Navy, Torpedo Boats—</i> On account of submarine torpedo boats heretofore authorized, to be available until expended (<i>act July 12, 1921, vol. 42, p. 139, sec. 1</i>).....				5,000,000.00	4,000,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$2,000,000.00	\$3,000,000.00	\$2,806,502.03		
Equipment, materials, etc.....	3,000,000.00	11,160,124.72	14,771,871.50		
Unexpended balance.....			10,160,124.72		
Total.....	5,000,000.00	14,160,124.72	27,738,498.25		
<i>Increase of the Navy, Armor and Armament—</i> Toward the armor and armament for vessels heretofore authorized, including destroyers Nos. 186 to 335, to be available until expended (<i>act July 12, 1921, vol. 42, p. 139, sec. 1</i>).....				22,000,000.00	33,000,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$8,000,000.00	\$8,300,000.00	\$7,768,159.53		
Equipment, material, etc.....	14,000,000.00	24,700,000.00	37,344,991.82		
Unexpended.....			21,727,060.54		
Total.....	22,000,000.00	33,000,000.00	66,840,211.89		
<i>Increase of the Navy, Ammunition—</i> On account of ammunition for vessels heretofore authorized, to be available until expended (<i>act July 11, 1919, vol. 41, p. 156, sec. 1</i>).....				5,000,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$1,300,000.00	\$1,300,000.00	\$1,053,872.42		
Equipment, material, etc.....	3,700,000.00	11,110,000.00	7,876,820.45		
Unexpended.....			12,410,984.93		
Total.....	5,000,000.00	12,410,000.00	21,341,677.80		
Total increase of the Navy heretofore authorized, \$85,000,000.					
Appropriations for 1922 not asked for 1923.....					407,906,484.23
Total, Naval Establishment, inclusive of public works.....				420,345,785.13	2,766,805.00
					410,673,289.23

INDIAN AFFAIRS.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																												
<div>UNDER THE DEPARTMENT OF THE INTERIOR.</div> <div>INDIAN AFFAIRS.</div> <div>[For statement relative to estimates for the Indian Service for 1923 and appropriations for 1922, showing increases and decreases, see Appendix J.]</div> <div>GENERAL PROVISIONS.</div> <div>ALLOTMENT WORK.</div> <div>Surveying and Allotting Indian Reservations— For the survey, resurvey, classification, and allotment of lands in severalty under the provisions of the act of Feb. 8, 1887 (24th Stat. L., p. 388), entitled "An act to provide for the allotment of lands in severalty to Indians," and under any other act or acts providing for the survey or allotment of Indian lands, \$58,000, reimbursable, to be immediately available: <i>Provided</i>, That no part of said sum shall be used for the survey, resurvey, classification, or allotment of any land in severalty on the public domain to any Indian, whether of the Navajo or other tribes, within the State of New Mexico and the State of Arizona, who was not residing upon the public domain prior to June 30, 1914 (acts Feb. 8, 1887, vol. 24, p. 388, sec. 1; Mar. 3, 1921, vol. 41, p. 1225, sec. 1).....</div> <table><thead><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Special allotting agent..... per diem..</td><td>\$8.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do..... per annum..</td><td>2,160.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do..... do.....</td><td>2,000.00</td><td>2</td><td>2</td><td></td></tr><tr><td>Surveyors and clerks, \$1,200 to \$900 per annum.....</td><td></td><td>10</td><td>10</td><td></td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Linemen, rodmen, and interpreters, \$4 to \$2 per diem.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$20,000.00</td><td>\$20,000.00</td><td>\$4,450.00</td></tr><tr><td>Wages.....</td><td></td><td>20,000.00</td><td>20,000.00</td><td>2,511.42</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>3,500.00</td><td>3,500.00</td><td>778.07</td></tr><tr><td>Stationery, printing, schoolroom supplies.....</td><td></td><td>100.00</td><td>100.00</td><td>3.92</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>9,000.00</td><td>9,000.00</td><td>1,177.50</td></tr><tr><td>Subsistence, medical supplies, etc.....</td><td></td><td>4,000.00</td><td>4,000.00</td><td>566.00</td></tr><tr><td>Fuel, lubricants, power and light service.....</td><td></td><td>1,000.00</td><td>1,000.00</td><td>203.09</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>400.00</td><td>400.00</td><td></td></tr><tr><td>Total.....</td><td></td><td>58,000.00</td><td>58,000.00</td><td>10,000.00</td></tr></tbody></table> <div>GENERAL IRRIGATION WORK.</div> <div>Irrigation, Indian Reservations, Reimbursable— For the construction, repair, and maintenance of irrigation systems, and for purchase or rental of irrigation tools and appliances, water rights, ditches, and lands necessary for irrigation purposes for Indian reservations and allotments; for operation of irrigation systems or appurtenances thereto when no other funds are applicable or available for the purpose; for drainage and protection of irrigable lands from damage by floods or loss of water rights, upon the Indian irrigation projects named below: Irrigation district 1: Round Valley Reservation, Calif., \$1,000; Colville Reservation, \$5,000; total, \$6,000; Irrigation district 2: Walker River Reservation, Nev., \$5,000; Western Shoshone Reservation, Idaho and Nev., \$2,000; total, \$7,000; Irrigation district 3: Tongue River, Mont., \$1,500; Irrigation district 4: Ak Chin Reservation, Ariz., \$4,000; Coachella Valley pumping plants, Calif., \$11,000; Soboba Reservation, Calif., \$750; Morongo Reservation, Calif., \$7,000; Pala Reservation and Rincon Reservation, Calif., \$2,000; miscellaneous projects, \$5,000; total, \$29,750; Irrigation district 5: New Mexico Pueblos, \$10,000; Zuni Reservation, N. Mex., \$5,000; Navajo and Hopi, miscellaneous projects, Ariz., including Tes-nos-pos, Moencopi Wash, Kin-le-chee, Wide Ruins, Red Lake, Corn Creek, Wepo Wash, Oraibi Wash, and Polacca Wash, \$10,000; Southern Ute Reservation, Colo., \$11,500; total, \$36,500; For necessary miscellaneous expenses incident to the general administration of Indian irrigation projects, including salaries of not to exceed five supervising engineers:</div>			Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Special allotting agent..... per diem..	\$8.00	1	1	1	Do..... per annum..	2,160.00	1	1	1	Do..... do.....	2,000.00	2	2		Surveyors and clerks, \$1,200 to \$900 per annum.....		10	10		Wages:					Linemen, rodmen, and interpreters, \$4 to \$2 per diem.....					Salaries.....		\$20,000.00	\$20,000.00	\$4,450.00	Wages.....		20,000.00	20,000.00	2,511.42	OTHER OBJECTS OF EXPENDITURE.					Traveling expenses.....		3,500.00	3,500.00	778.07	Stationery, printing, schoolroom supplies.....		100.00	100.00	3.92	Equipment, live stock, etc.....		9,000.00	9,000.00	1,177.50	Subsistence, medical supplies, etc.....		4,000.00	4,000.00	566.00	Fuel, lubricants, power and light service.....		1,000.00	1,000.00	203.09	Miscellaneous items.....		400.00	400.00		Total.....		58,000.00	58,000.00	10,000.00	\$58,000.00	\$60,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																										
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																		
<p>Irrigation, Indian Reservations, Reimbursable—Continued.</p> <p>In Indian irrigation district 1: Oregon, Washington, northern California, and northern Idaho, \$10,000;</p> <p>In Indian irrigation district 2: Southern Idaho, Nevada, and Utah, \$10,500;</p> <p>In Indian irrigation district 3: Montana, Wyoming, and South Dakota, \$11,000;</p> <p>In Indian irrigation district 4: Central and southern California and southern Arizona, \$11,000;</p> <p>In Indian irrigation district 5: Northern Arizona, New Mexico, and Colorado, \$10,000;</p> <p>For cooperative stream gauging with the United States Geological Survey, \$1,000;</p> <p>For necessary surveys and investigations to determine the feasibility and estimated cost of new projects and power and reservoir sites on Indian reservations in accordance with the provisions of section 13 of the act of June 25, 1910, \$1,000;</p> <p>For pay of one chief irrigation engineer, \$4,000; one assistant chief irrigation engineer, \$3,000; one field cost accountant, \$2,250; and for traveling and incidental expenses of officials and employees of the Indian irrigation service, including sleeping-car fare, and a per diem not exceeding \$3.50 in lieu of subsistence when actually employed in the field and away from designated headquarters, \$5,500; total, \$14,750;</p> <p>In all, for irrigation on Indian reservations, \$150,000, reimbursable as provided in the act of Aug. 1, 1914 (38 Stat. L., p. 582): <i>Provided</i>, That no part of this appropriation shall be expended on any irrigation system or reclamation project for which public funds are or may be otherwise available: <i>Provided further</i>, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of the Interior for the necessary expenditures for damages by floods and other unforeseen exigencies: <i>Provided, however</i>, That the amount so interchanged shall not exceed in the aggregate 10 per centum of all the amounts so appropriated (<i>acts July 4, 1884, vol. 23, p. 94, sec. 1; June 25, 1910, vol. 36, p. 858, sec. 13; Mar. 3, 1921, vol. 41, p. 1226, sec. 1</i>).</p>	\$150,000.00	\$174,500.00																																																																																																																																																																																																																		
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Chief irrigation engineer.....</td><td>\$4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief irrigation engineer.....</td><td>3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Supt. of irrigation.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Supervising engineers.....</td><td>2,500.00</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Field cost accountant.....</td><td>2,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief clerks.....</td><td>2,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Superintendent of construction, \$2,000 to \$1,350 per annum.....</td><td></td><td>5</td><td>5</td><td>4</td></tr><tr><td>Engineer.....</td><td>2,000.00</td><td>2</td><td>2</td><td>1</td></tr><tr><td>Assistant engineers, \$1,800 to \$1,500 per annum.....</td><td></td><td>4</td><td>5</td><td>3</td></tr><tr><td>Clerks, \$1,500 to \$1,000 per annum.....</td><td></td><td>12</td><td>10</td><td>11</td></tr><tr><td>Foremen, \$1,800 to \$1,040 per annum.....</td><td></td><td>2</td><td>4</td><td>2</td></tr><tr><td>Concrete foreman.....</td><td>1,800.00</td><td>1</td><td></td><td>1</td></tr><tr><td>Instrumentmen, \$1,800 to \$1,320 per annum.....</td><td></td><td>4</td><td>5</td><td>3</td></tr><tr><td>Stationary engineers, \$1,500 to \$1,080 per annum.....</td><td></td><td>2</td><td>4</td><td>2</td></tr><tr><td>Draftsmen, \$1,500 to \$1,320 per annum.....</td><td></td><td>2</td><td>1</td><td>2</td></tr><tr><td>Timekeepers, \$1,500 to \$1,080 per annum.....</td><td></td><td>6</td><td>4</td><td>7</td></tr><tr><td>Blacksmiths.....</td><td>1,320.00</td><td>2</td><td>2</td><td>1</td></tr><tr><td>Ditch rider.....</td><td>1,320.00</td><td></td><td>1</td><td></td></tr><tr><td>Caretaker.....</td><td>1,320.00</td><td></td><td>1</td><td></td></tr><tr><td>Typist.....</td><td>1,260.00</td><td>1</td><td></td><td>1</td></tr><tr><td>Rodmen, \$1,200 to \$960 per annum.....</td><td></td><td>5</td><td>6</td><td>2</td></tr><tr><td>Stenographers.....</td><td>1,200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Rodman.....</td><td>1,080.00</td><td></td><td>1</td><td></td></tr><tr><td>Costkeeper.....</td><td>1,080.00</td><td>1</td><td></td><td>1</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Miscellaneous and temporary labor, \$8 to \$2.50 per diem.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$98,770.00</td><td>\$101,770.00</td><td>\$90,000.00</td></tr><tr><td>Wages.....</td><td></td><td>10,000.00</td><td>19,500.00</td><td>1,725.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>6,000.00</td><td>7,500.00</td><td>6,020.00</td></tr><tr><td>Rent of buildings.....</td><td></td><td>6,000.00</td><td>6,000.00</td><td>5,900.00</td></tr><tr><td>Stationery, printing.....</td><td></td><td>800.00</td><td>1,000.00</td><td>600.00</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>16,000.00</td><td>22,000.00</td><td>10,930.00</td></tr><tr><td>Telegraph and telephone service.....</td><td></td><td>700.00</td><td>800.00</td><td>650.00</td></tr><tr><td>Transportation of supplies.....</td><td></td><td>2,500.00</td><td>3,000.00</td><td>1,275.00</td></tr><tr><td>Fuel, lubricants, power and light service.....</td><td></td><td>7,000.00</td><td>8,000.00</td><td>4,250.00</td></tr><tr><td>Stream gauging.....</td><td></td><td>1,000.00</td><td>2,000.00</td><td>1,000.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>1,230.00</td><td>2,930.00</td><td>820.00</td></tr><tr><td>Total.....</td><td></td><td>150,000.00</td><td>174,500.00</td><td>123,190.00</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Salaries:					Chief irrigation engineer.....	\$4,000.00	1	1	1	Assistant chief irrigation engineer.....	3,000.00	1	1	1	Supt. of irrigation.....	2,500.00	1	1	1	Supervising engineers.....	2,500.00	5	5	5	Field cost accountant.....	2,250.00	1	1	1	Chief clerks.....	2,000.00	2	2	2	Superintendent of construction, \$2,000 to \$1,350 per annum.....		5	5	4	Engineer.....	2,000.00	2	2	1	Assistant engineers, \$1,800 to \$1,500 per annum.....		4	5	3	Clerks, \$1,500 to \$1,000 per annum.....		12	10	11	Foremen, \$1,800 to \$1,040 per annum.....		2	4	2	Concrete foreman.....	1,800.00	1		1	Instrumentmen, \$1,800 to \$1,320 per annum.....		4	5	3	Stationary engineers, \$1,500 to \$1,080 per annum.....		2	4	2	Draftsmen, \$1,500 to \$1,320 per annum.....		2	1	2	Timekeepers, \$1,500 to \$1,080 per annum.....		6	4	7	Blacksmiths.....	1,320.00	2	2	1	Ditch rider.....	1,320.00		1		Caretaker.....	1,320.00		1		Typist.....	1,260.00	1		1	Rodmen, \$1,200 to \$960 per annum.....		5	6	2	Stenographers.....	1,200.00	2	2	2	Rodman.....	1,080.00		1		Costkeeper.....	1,080.00	1		1	Wages:					Miscellaneous and temporary labor, \$8 to \$2.50 per diem.....					Salaries.....		\$98,770.00	\$101,770.00	\$90,000.00	Wages.....		10,000.00	19,500.00	1,725.00	OTHER OBJECTS OF EXPENDITURE.					Traveling expenses.....		6,000.00	7,500.00	6,020.00	Rent of buildings.....		6,000.00	6,000.00	5,900.00	Stationery, printing.....		800.00	1,000.00	600.00	Equipment, live stock, etc.....		16,000.00	22,000.00	10,930.00	Telegraph and telephone service.....		700.00	800.00	650.00	Transportation of supplies.....		2,500.00	3,000.00	1,275.00	Fuel, lubricants, power and light service.....		7,000.00	8,000.00	4,250.00	Stream gauging.....		1,000.00	2,000.00	1,000.00	Miscellaneous items.....		1,230.00	2,930.00	820.00	Total.....		150,000.00	174,500.00	123,190.00		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Suppressing Liquor Traffic Among Indians—</i> For the suppression of the traffic in intoxicating liquors among Indians, \$30,000 (acts Jan. 30, 1897, vol. 29, p. 506, sec. 1; May 25, 1918, vol. 40, p. 563, sec. 1; Mar. 3, 1921, vol. 41, p. 1227, sec. 1).....	\$30,000.00	\$25,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Special officer.....	\$1,600.00	1	1	1
Special officers.....	1,350.00	5	5	8
Clerk.....	1,400.00			1
Assistant clerk.....	1,200.00			1
Wages:				
Deputy special officers, possemen, and fee deputies, at not to exceed \$4 per diem.....				
Salaries.....		\$7,350.00	\$7,350.00	\$15,000.00
Wages.....		6,000.00	6,000.00	10,700.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		14,500.00	14,500.00	29,550.00
Equipment, live stock, etc.....		2,000.00	2,000.00	4,790.00
Transportation of supplies.....		100.00	100.00	240.00
Miscellaneous items.....		50.00	50.00	40.00
Total.....		30,000.00	30,000.00	60,320.00

RELIEF OF DESTITUTE INDIANS.

Relieving Distress and Prevention, etc., of Diseases Among Indians—

For the relief and care of destitute Indians not otherwise provided for, and for the prevention and treatment of tuberculosis, trachoma, smallpox, and other contagious and infectious diseases, including transportation of patients to and from hospitals and sanatoria, \$370,000: *Provided*, That this appropriation may be used also for general medical and surgical treatment of Indians, including the maintenance and operation of general hospitals, where no other funds are applicable or available for that purpose: *Provided further*, That out of the appropriation herein authorized there shall be available for the maintenance of the sanatoria and hospitals hereinafter named, and for incidental and all other expenses for their proper conduct and management, including pay of employees, repairs, equipment, and improvements, not to exceed the following amounts: Blackfeet Hospital, Montana, \$12,500; Carson Hospital, Nevada, \$10,000; Cheyenne and Arapahoe Hospital, Oklahoma, \$10,000; Choctaw and Chickasaw Hospital, Oklahoma, \$32,500; Fort Lapwai Sanatorium, Idaho, \$37,500; Laguna Sanatorium, New Mexico, \$17,000; Mescalero Hospital, New Mexico, \$10,000; Navajo Sanatorium, Arizona, \$10,000; Pima Hospital, Arizona, \$13,000; Phoenix Sanatorium, Arizona, \$40,000; Spokane Hospital, Washington, \$10,000; Sac and Fox Sanatorium, Iowa, \$40,000; Turtle Mountain Hospital, North Dakota, \$10,000; Winnebago Hospital, Nebraska, \$18,000; Crow Creek Hospital, South Dakota, \$8,000; Hoopa Valley Hospital, California, \$10,000; Jicarilla Hospital, New Mexico, \$10,000; Truxton Canyon camp hospital, Arizona, \$10,000; Indian Oasis Hospital, Arizona, \$10,000 (acts Mar. 3, 1885, vol. 23, p. 379, sec. 1; Apr. 4, 1910, vol. 36, p. 271, sec. 1; Mar. 3, 1921, vol. 41, p. 1227, sec. 1).....

370,000.00

375,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief medical supervisor.....	\$3,000.00	1	1	1
Medical supervisor, \$2,500 to \$2,250 per annum.....		1	1	1
Assistant medical supervisor.....	2,200.00			1
Special physician.....	1,800.00	3	3	2
Do.....	1,600.00	3	3	4
Dentists.....	1,500.00	7	7	7
Nurses.....	840.00	5	5	5
Nurse.....	720.00	1	1	1
Superintendent and physician.....	1,800.00	1	1	1
Physician in charge.....	1,800.00	1	1	1
Superintendent and physician.....	2,250.00	1	1	1
Physician, \$1,400 to \$1,200 per annum.....		5	5	6
Supervising field matron.....	1,200.00	1	1	1
Financial clerks, \$1,300 to \$1,000 per annum.....		2	2	3
Farmer.....	1,000.00	1	1	1
Assistant clerk.....	1,100.00	1	1	1
Physicians, cooks, and other employees, \$900 to \$900 per annum.....		187	187	188
Wages:				
General mechanics, engineers, laborers, assistants, and other employees, \$900 to \$240 per annum.....		57	57	60
Salaries.....		\$121,480.00	\$121,480.00	\$122,080.00
Wages.....		27,620.00	27,620.00	15,590.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Total amount to be appropriated under each head of appropriation.
Amount appropriated for the fiscal year ending June 30, 1922.

Relieving Distress, and Prevention, etc., of Diseases Among Indians—Continued.

Other objects of expenditure	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Traveling expenses.....	\$20,000.00	\$20,000.00	\$17,275.00
Stationery, printing, schoolroom supplies.....	500.00	500.00	350.00
Equipment, live stock, etc.....	25,000.00	25,000.00	10,300.00
Telegraph and telephone service.....	500.00	500.00	475.00
Transportation of supplies.....	9,000.00	9,000.00	6,550.00
Subsistence, medical supplies, etc.....	100,000.00	100,000.00	73,580.00
Dry goods, clothing, etc.....	25,000.00	25,000.00	13,650.00
Forage.....	9,000.00	9,000.00	6,550.00
Fuel, lubricants, power and light service.....	27,000.00	27,000.00	20,625.00
Construction work.....	1,000.00	1,000.00	525.00
Miscellaneous items.....	3,900.00	3,900.00	10,550.00
Total.....	370,000.00	370,000.00	1,304,400.00

¹ Fourth quarter accounts not complete.

SUPPORT OF INDIAN SCHOOLS.*Indian Schools, Support—*

For support of Indian day and industrial schools not otherwise provided for, and other educational and industrial purposes in connection therewith, \$1,675,000: *Provided*, That not to exceed \$40,000 of this amount may be used for the support and education of deaf and dumb or blind or mentally deficient Indian children: *Provided*, That all reservation and nonreservation boarding schools, with an average attendance of less than 45 and 80 pupils, respectively, shall be discontinued on or before the beginning of the fiscal year 1923: *Provided*, That this limitation as to attendance shall not apply to the Hopo Indian School for Girls at Springfield, S. Dak., which school is hereby continued. The pupils in schools so discontinued shall be transferred first, if possible, to Indian day schools or State public schools; second, to adjacent reservation or non-reservation boarding schools, to the limit of the capacity of said schools: *Provided further*, That all day schools with an average attendance of less than eight shall be discontinued on or before the beginning of the fiscal year 1923: *And provided further*, That all moneys appropriated for any school discontinued pursuant to this act or for other cause shall be returned immediately to the Treasury of the United States: *Provided further*, That not more than \$200,000 of the amount herein appropriated may be expended for the tuition of Indian children enrolled in the public schools: *And provided further*, That no part of this appropriation shall be used for the support of Indian day and industrial schools where specific appropriation is made (*acts Aug. 15, 1876, vol. 19, p. 197, sec. 1; Mar. 3, 1921, vol. 41, p. 1227, sec. 1*).....

\$1,675,000.00

\$1,700,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief supervisor of Indian schools.....	\$3,000.00	1	1	1
Supervisors of Indian schools, \$2,500 to \$2,000 per annum.....		8	8	7
Special supervisor.....	2,500.00	1	1	1
Superintendents, \$2,500 to \$1,000 per annum.....		52	52	52
Day school inspector, \$1,500 to \$1,000 per annum.....		6	6	5
Traveling auditors ¹	1,800.00	4	4	
Physicians, and superintendents and physicians, \$1,500 to \$1,000 per annum.....		5	5	7
Principals, \$1,400 to \$1,000 per annum.....		20	20	20
Principal teacher.....	1,300.00			1
Clerks, \$1,200 to \$1,000 per annum.....		7	7	7
Financial clerk.....	1,200.00			1
Farmers.....	1,200.00	1	1	1
Disciplinarian.....	1,200.00	1	1	1
Teachers.....	1,000.00	2	2	2
Dairymen.....	1,000.00	2	2	2
Clerks, matrons, teachers, cooks, and other employees, \$950 to \$100 per annum.....		555	555	561
Wages:				
Superintendent of Industries.....	1,200.00	1	1	1
Engineer, \$1,200 to \$1,000 per annum.....		3	3	3
General mechanic, \$1,200 to \$1,000 per annum.....		2	2	2
Carpenter.....	1,000.00	1	1	1
Printer.....		1	1	1
Laborers, assistants, and interpreters.....		100	100	140
Salaries.....		\$659,240.00	\$659,240.00	\$667,040.00
Wages.....		62,500.00	62,500.00	23,520.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		28,000.00	28,000.00	23,550.00
Stationery, printing, schoolroom supplies.....		20,000.00	20,000.00	16,600.00
Equipment, live stock, etc.....		140,000.00	140,000.00	105,300.00
Telegraph and telephone service.....		2,000.00	2,000.00	1,550.00
Transportation of supplies.....		75,000.00	75,000.00	66,500.00
Subsistence, medical supplies, etc.....		300,000.00	300,000.00	250,500.00
Dry goods, clothing, etc.....		220,000.00	220,000.00	205,900.00
Forage.....		35,000.00	35,000.00	24,800.00
Fuel, lubricants, power, and light service.....		115,000.00	115,000.00	102,300.00
Miscellaneous items.....		18,280.00	18,280.00	43,700.00
Total.....		1,675,000.00	1,675,000.00	1,524,500.00

¹One-half salary.

² Fourth quarter accounts incomplete.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

SCHOOL AND AGENCY BUILDINGS.

Indian School and Agency Buildings—

For construction, lease, purchase, repair, and improvement of school and agency buildings, including the purchase of necessary lands and the installation, repair, and improvement of heating, lighting, power, and sewerage and water systems in connection therewith, \$350,000: *Provided*, That this appropriation shall be available for the payment of salaries and expenses of persons employed in the supervision of construction or repair work of roads and bridges and on school and agency buildings in the Indian Service: *Provided further*, That the Secretary of the Interior is authorized to allow employees in the Indian Service, who are furnished quarters, necessary heat and light for such quarters without charge, such heat and light to be paid for out of the fund chargeable with the cost of heating and lighting other buildings at the same place: *And provided further*, That the amount so expended for agency purposes shall not be included in the maximum amounts for compensation of employees prescribed by section 1, act of August 24, 1912 (*acts Mar. 1, 1893, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, p. 1060, sec. 1; Mar. 3, 1921, vol. 41, p. 1228, sec. 1*).....

\$350,000.00

\$350,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendents of construction, \$2,500 to \$1,500... per annum...	8	8	8
Wages:			
Miscellaneous and temporary labor, \$7 to \$1.50..... per diem.....			
Salaries.....	\$15,300.00	\$15,300.00	\$11,950.00
Wages.....	5,000.00	5,000.00	
OTHER OBJECTS OF EXPENDITURE.			
Traveling expenses.....	7,000.00	7,000.00	6,100.00
Rent of buildings.....	30,000.00	30,000.00	23,250.00
Equipment, live stock, etc.....	1,000.00	1,000.00	550.00
Repair of buildings.....	240,000.00	225,000.00	185,600.00
Construction work.....	50,000.00	39,000.00	28,815.00
Miscellaneous items.....	1,700.00	2,700.00	425.00
Total.....	350,000.00	325,000.00	256,690.00

¹ Fourth quarter account incomplete.

TRANSPORTATION OF PUPILS.

Indian School Transportation—

For collection and transportation of pupils to and from Indian and public schools, and for placing school pupils, with the consent of their parents, under the care and control of white families qualified to give them moral, industrial, and educational training, \$85,000: *Provided*, That not exceeding \$5,000 of this sum may be used for obtaining remunerative employment for Indian youths and, when necessary, for payment of transportation and other expenses to their places of employment: *Provided further*, That where practicable the transportation and expenses of pupils shall be refunded and shall be returned to the appropriation from which paid. The provisions of this section shall also apply to native Indian pupils of school age under 21 years of age brought from Alaska (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; Mar. 3, 1921, vol. 41, p. 1228, sec. 1*).....

\$85,000.00

\$90,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Supervisor of Indian employment (one-fourth salary).....	\$2,000.00	1	1	1
Overseer of Indian employment.....	900.00	1	1	1
Salaries.....		\$1,400.00	\$1,400.00	\$1,400.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		\$2,500.00	\$3,500.00	61,575.00
Equipment, live stock, etc.....		1,000.00	1,000.00	728.72
Telegraph and telephone service.....		50.00	50.00	45.00
Miscellaneous items.....		50.00	50.00	30.00
Total.....		\$5,000.00	\$8,000.00	63,778.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
INDUSTRIAL WORK AND CARE OF TIMBER.						
<i>Industrial Work and Care of Timber—</i>						
For the purposes of preserving living and growing timber on Indian reservations and allotments, and to educate Indians in the proper care of forests; for the employment of suitable persons as matrons to teach Indian women and girls housekeeping and other household duties, for necessary traveling expenses of such matrons, and for furnishing necessary equipments and supplies and renting quarters for them where necessary; for the conducting of experiments on Indian school or agency farms designed to test the possibilities of soil and climate in the cultivation of trees, grains, vegetables, cotton, and fruits, and for the employment of practical farmers and stockmen, in addition to the agency and school farmers now employed; for necessary traveling expenses of such farmers and stockmen and for furnishing necessary equipment and supplies for them; and for superintending and directing farming and stock raising among Indians, \$375,000, of which sum not less than \$50,000 shall be used for the employment of field matrons: <i>Provided, That the foregoing shall not, as to timber, apply to the Menominee Indian Reservation in Wisconsin: Provided further, That not to exceed \$12,000 of the amount herein appropriated may be used to conduct experiments on Indian school or agency farms to test the possibilities of soil and climate in the cultivation of trees, cotton, grain, vegetables, and fruits: Provided, also, That the amounts paid to matrons, foresters, farmers, physicians, nurses, and other hospital employees, and stockmen provided for in this act shall not be included within the limitations on salaries and compensation of employees contained in the act of Aug. 24, 1912 (acts Apr. 30, 1908, vol. 35, p. 72, sec. 1; Mar. 3, 1921, vol. 41, p. 1228, sec. 1).</i>					\$375,000.00	\$400,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Stockmen, \$1,400 to \$1,000 per annum.....		10	10	11		
Farmers.....	\$1,200.00	17	17	18		
Superintendents of live stock.....	1,200.00	3	3	3		
Stock detectives.....	1,200.00	1	1	1		
Farmers, \$1,200 to \$1,000 per annum.....		45	45	51		
Superintendents of live stock.....	1,200.00	3	3	3		
Farmers and stockmen, \$900 to \$300 per annum.....		95	95	117		
Chief supervisor of forests.....	3,500.00	1	1	1		
Supervisor of forests.....	2,000.00	1	1	2		
Do.....	2,250.00	1	1	1		
Lumberman.....	2,250.00	1	1	1		
Forest topographer.....	1,700.00	1	1	1		
Cruiser.....	1,700.00	1	1	1		
Deputy supervisor of forests.....	1,700.00	1	1	1		
Do.....	1,500.00	1	1	1		
Special supervisor.....	1,600.00			1		
Forest examiners.....	1,600.00	2	2	2		
Rangers, \$1,500 to \$1,100 per annum.....		6	6	6		
Forest assistants, \$1,500 to \$1,200 per annum.....		3	3	3		
Forest guards.....	1,200.00	3	3	3		
Scaler.....	1,080.00	1	1	1		
Forest guards, \$900 to \$150 per annum.....		65	65	72		
Field matrons, \$750 to \$300 per annum.....		60	60	65		
Salaries.....		\$285,260.00	\$285,260.00	\$268,500.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		20,000.00	20,000.00	20,850.00		
Rent of buildings.....		5,000.00	4,000.00	4,400.00		
Stationery, printing, schoolroom supplies.....		2,000.00	2,000.00	1,350.00		
Equipment, live stock, etc.....		20,000.00	20,000.00	28,600.00		
Telegraph and telephone service.....		1,000.00	1,000.00	550.00		
Subsistence, medical supplies, etc.....		6,000.00	5,000.00	4,950.00		
Dry goods, clothing, etc.....		2,000.00	2,000.00	1,250.00		
Forage.....		12,500.00	15,000.00	17,600.00		
Fuel, lubricants, power and light service.....		21,000.00	20,000.00	21,500.00		
Miscellaneous items.....		240.00	740.00			
Total.....		375,000.00	375,000.00	267,550.00		
¹ Fourth quarter account not complete.						
GOODS AND SUPPLIES						
<i>Purchase and Transportation of Indian Supplies—</i>						
For expenses necessary to 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, \$490,000: <i>Provided, That no part of the sum hereby appropriated shall be used for the maintenance of to exceed three warehouses in the Indian Service: And provided further, That \$209.95 of this appropriation shall be used to pay for transportation of certain supplies in the fiscal year ended June 30, 1911, erroneously paid from the appropriation for "Drainage, Yakima Reservation, Washington, Reimbursable," and the Secretary of the Treasury is hereby authorized and directed to correct the error by transfer of appropriations as indicated (acts Aug. 15, 1876, vol. 19, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1229, sec. 1).</i>					490,000.00	370,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Purchase and Transportation of Indian Supplies—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendents Indian warehouses, \$2,200 to \$2,000 per annum.....		3	3	3		
Chief clerk..... per annum.....	\$1,400.00	1	1	1		
Financial clerk..... do.....	1,200.00	1	1	1		
Clerks, \$1,500 to \$900 per annum.....		17	17	17		
Clerks, 3 months at not to exceed..... per month.....	75.00	2	2	2		
Clerks, 3 months at not to exceed..... per day.....	4.00	3	3	3		
Miscellaneous temporary clerks, \$5 to \$3..... do.....						
Wages:						
Laborers and watchmen, \$920 to \$720 per annum.....		10	10	10		
Laborers, 6 months at not to exceed..... per month.....	60.00	8	8	8		
Laborers, 3 months at not to exceed..... do.....	75.00	2	2	2		
Miscellaneous and temporary labor, \$4 to \$3 per day.....						
Salaries.....		\$31,990.00	\$31,990.00	\$31,990.00		
Wages.....		3,000.00	3,000.00	1,347.42		
GENERAL OBJECTS OF EXPENDITURE.						
Traveling expenses.....		2,000.00	2,000.00	1,206.93		
Rent of buildings.....		14,000.00	15,000.00	10,845.00		
Stationery, printing, schoolroom supplies.....		200.00	200.00	157.30		
Equipment, live stock, etc.....		2,500.00	2,500.00	2,018.49		
Telegraph and telephone service.....		600.00	600.00	569.95		
Transportation of supplies.....		435,000.00	314,000.00	250,997.79		
Fuel, lubricants, power and light service.....		400.00	400.00	332.32		
Miscellaneous items.....		310.00	310.00	484.80		
Total.....		490,000.00	370,000.00	300,000.00		
NOTE.—This appropriation is for the purpose of paying transportation charges on goods and supplies purchased for the Indian Service. It has been difficult to estimate the exact amount required for this purpose during a fiscal year, and for the past few years it has been necessary to ask Congress for deficiency appropriations to cover expenditures under this item. During the fiscal years 1919 and 1920 approximately \$300,000 a year was expended for transportation expenses. It is believed that the amount requested will be sufficient for the expenditures covered by this item for the fiscal year 1923, and will eliminate further deficiency appropriations.						
TELEGRAPHING AND TELEPHONING.						
<i>Telegraphing and Telephoning, Indian Service—</i>						
For telegraph and telephone toll messages on business pertaining to the Indian Service sent and received by the Bureau of Indian Affairs at Washington, \$6,800 (<i>acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; Mar. 3, 1921, vol. 41, p. 1229, sec. 1</i>).....					\$6,800.00	\$7,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Telegraph and telephone service.....	\$6,800.00	\$6,800.00	\$6,798.44			
WITNESS FEES AND LEGAL EXPENSES.						
<i>Court Costs, etc., in Suits Involving Lands Allotted to Indians—</i>						
For witness fees and other legal expenses incurred in suits instituted in behalf of or against Indians involving the question of title to lands allotted to them, or the right of possession of personal property held by them, and in hearings set by the United States local land officers to determine the rights of Indians to public lands, \$500: <i>Provided, That no part of this appropriation shall be used in the payment of attorneys' fees (acts Mar. 3, 1909, vol. 35, p. 784, sec. 1; Mar. 3, 1921, vol. 41, p. 1229, sec. 1)</i>					500.00	600.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Traveling expenses.....	\$50.00	\$50.00	\$26.77			
Legal expenses.....	450.00	450.00	87.50			
	500.00	500.00	114.27			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BOARD OF INDIAN COMMISSIONERS.						
<i>Expenses of Board of Indian Commissioners—</i>						
For expenses of the Board of Indian Commissioners, \$9,500 (<i>acts Apr. 10, 1869, vol. 16, p. 40, sec. 4; Mar. 3, 1921, vol. 41, p. 1229, sec. 1</i>).....					\$9,500.00	\$10,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Secretary.....	\$3,500.00	1	1	1		
Clerk.....	1,500.00	1	1	1		
Stenographer.....	1,300.00	1	1	1		
Messenger.....	480.00	1	1	1		
Salaries.....		\$6,780.00	\$6,780.00	\$6,780.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		2,695.00	2,195.00	3,160.00		
Stationery, printing, schoolroom supplies.....		25.00	25.00	20.00		
Equipment, live stock, etc.....				40.00		
Total.....		9,500.00	9,000.00	10,000.00		
INDIAN POLICE.						
<i>Pay of Indian Police—</i>						
For pay of Indian police, including chiefs of police at not to exceed \$50 per month each and privates at not to exceed \$30 per month each, to be employed in maintaining order, for purchase of equipments and supplies, and for rations for policemen at nonration agencies, \$140,000 (<i>acts May 27, 1878, vol. 20, p. 86, sec. 1; Mar. 3, 1921, vol. 41, p. 1229, sec. 1</i>).....					140,000.00	150,000.00
Employees.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Chiefs of police, \$50 to \$25 per month.....		75	75	85		
Privates, \$30 to \$20 per month.....		350	350	403		
Salaries.....		\$122,000.00	\$127,000.00	\$140,887.72		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.....		1,000.00	1,000.00	1,295.71		
Subsistence, medical supplies, etc.....		7,500.00	8,500.00	11,988.32		
Dry goods, clothing, etc.....		8,000.00	9,000.00	14,187.49		
Forage.....		500.00	1,500.00	2,970.02		
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	2,087.58		
Total.....		140,000.00	148,000.00	173,416.84		
JUDGES OF INDIAN COURTS.						
<i>Pay of Judges, Indian Courts—</i>						
For pay of judges of Indian courts where tribal relations now exist, \$6,500 (<i>acts June 29, 1888, vol. 25, p. 233, sec. 1; Mar. 3, 1921, vol. 41, p. 1229, sec. 1</i>).....					6,500.00	7,000.00
Employees.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Judges, \$84 to \$36 per annum.....		91	91	92		
Salaries.....		\$6,500.00	\$7,000.00	\$6,200.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
GENERAL EXPENSES, INDIAN SERVICE.						
<i>General Expenses, Indian Service—</i>						
For pay of special agents, at \$2,000 per annum; for traveling and incidental expenses of such special agents, including sleeping-car fare, and a per diem of not to exceed \$3.50 in lieu of subsistence, in the discretion of the Secretary of the Interior, when actually employed on duty in the field or ordered to the seat of government; for transportation and incidental expenses of officers and clerks of the Office of Indian Affairs when traveling on official duty; for pay of employees not otherwise provided for; and for other necessary expenses of the Indian Service for which no other appropriation is available, \$125,000: <i>Provided</i> , That \$5,000 of this appropriation may be used for continuing the work of the Competency Commission to the Five Civilized Tribes of Oklahoma: <i>Provided</i> , That not to exceed \$15,000 of the amount herein appropriated may be expended out of applicable funds in the work of determining the competency of Indians on Indian reservations outside of the Five Civilized Tribes in Oklahoma (<i>acts Mar. 3, 1885, vol. 10, p. 686, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1</i>)					\$125,000.00	\$125,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief inspector.....	\$3,500.00	1	1	1		
Special supervisors, \$2,500 to \$900 per annum.....		7	7	9		
Special agents, \$2,000 to \$1,050 per annum.....		2	2	4		
Traveling auditors.....	1,900.00	4	4	2		
Trade supervisor.....	1,800.00	1	1	1		
Supervisor Indian employment.....	1,000.00	1	1	1		
Overseer.....	900.00	1	1	1		
Superintendents, \$2,750 to \$1,600 per annum.....		2	2	2		
Clerk (chief).....	1,400.00	1	1	1		
Mine inspector.....	2,000.00	1	1	1		
Clerk and financial clerks, \$1,200 to \$1,000 per annum.....		6	6	6		
Clerks, assistant clerks, financial clerks, and other employees, \$900 to \$300 per annum.....		11	11	13		
Wages:						
Engineers, general mechanics, laborers, and other employees, \$900 to \$180 per annum.....		6	6	7		
Salaries.....		\$48,985.00	\$48,955.00	\$61,265.00		
Wages.....		4,000.00	4,000.00	2,715.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		37,000.00	35,000.00	24,650.00		
Rent of buildings.....		2,000.00	2,000.00	780.00		
Stationery, printing, schoolroom supplies.....		3,000.00	3,000.00	1,075.00		
Equipment, live stock, etc.....		21,000.00	20,000.00	10,350.00		
Telegraph and telephone service.....		1,000.00	1,000.00	\$25.00		
Transportation of supplies.....		600.00	600.00	575.00		
Subsistence, medical supplies, etc.....		2,000.00		550.00		
Forage.....		1,000.00	1,000.00	600.00		
Fuel, lubricants, power, and light service.....		4,000.00	4,000.00	4,250.00		
Miscellaneous items.....		435.00	435.00	850.00		
Total.....		125,000.00	120,000.00	108,485.00		
¹ One-half salary.						
INDIAN SERVICE INSPECTION.						
<i>Inspectors, Indian Service—</i>						
For pay of six Indian Service inspectors, at salaries not to exceed \$2,500 per annum and actual traveling and incidental expenses, and not to exceed \$3.50 per diem in lieu of subsistence when actually employed on duty in the field away from home or designated headquarters, \$25,000 (<i>acts Aug. 1, 1914, vol. 38, p. 586, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1</i>)					25,000.00	25,000.00
Employees.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Inspectors, \$2,500 to \$2,250 per annum.....		5	5	5		
Salaries.....		\$12,500.00	\$12,500.00	\$11,511.77		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		12,000.00	11,000.00	9,208.17		
Miscellaneous items.....		500.00	500.00	39.34		
Total.....		25,000.00	24,000.00	20,759.28		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.
Amount appropriated for the fiscal year ending June 30, 1922.

DETERMINING HEIRS.

Determining Heirs of Deceased Indian Allottees

For the purpose of determining the heirs of deceased Indian allottees having any right, title, or interest in any trust or restricted property, under regulations prescribed by the Secretary of the Interior, \$100,000, reimbursable as provided by existing law: *Provided*, That the Secretary of the Interior is hereby authorized to use not to exceed \$30,000 for the employment of additional clerks in the Indian Office in connection with the work of determining the heirs of deceased Indians, and examining their wills, out of the \$100,000 appropriated herein: *Provided further*, That the provisions of this paragraph shall not apply to the Osage Indians nor to the Five Civilized Tribes of Oklahoma (acts June 25, 1910, vol. 36, p. 855, sec. 1; Feb. 14, 1920, vol. 41, p. 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1).

\$100,000.00

\$100,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries (field):				
Examiners of inheritance.....	\$2,000.00	1	1	2
Examiners of inheritance.....	1,500.00	15	15	16
Stenographer and typewriter.....	1,200.00			1
Clerks, \$1,400 to \$1,100 per annum.....		2	2	3
Clerks, \$800 to \$450 per annum.....		6	6	2
Stenographers-typewriters.....	900.00	13	13	16
Wages:				
Interpreters and assistants, \$40 to \$120 per annum.....		17	17	19
Salaries (Indian Office):				
Chief probate division.....	2,250.00	1	1	1
Clerk.....	2,000.00	1	1	1
Clerks.....	1,800.00	4	4	2
Clerks.....	1,600.00	5	5	6
Clerks.....	1,400.00	2	2	1
Clerks.....	1,300.00	2	2	3
Clerks.....	1,200.00	2	2	1
Clerk.....	1,000.00	1	1	
Salaries.....		\$77,900.00	\$76,790.00	\$72,953.14
Wages.....		5,100.00	5,100.00	
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		15,000.00	15,000.00	10,831.66
Rent of buildings.....		1,080.00	1,080.00	1,080.00
Equipment, live stock, etc.....		500.00	500.00	508.06
Miscellaneous items.....		330.00	1,530.00	91.40
Total.....		100,000.00	100,000.00	\$5,461.26

INDUSTRY AMONG INDIANS.

Industry Among Indians—

For the purpose of encouraging industry and self-support among the Indians and to aid them in the culture of fruits, grains, and other crops, \$90,000, or so much thereof as may be necessary, which sum may be used for the purchase of seeds, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable Indians to become self-supporting: *Provided*, That said sum shall be expended under conditions to be prescribed by the Secretary of the Interior for its repayment to the United States on or before June 30, 1930: *Provided further*, That not to exceed \$15,000 of the amount herein appropriated shall be expended on any one reservation or for the benefit of any one tribe of Indians, and that no part of this appropriation shall be used for the purchase of tribal herds (acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1).

90,000.00

100,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages (irregular).....	\$15,000.00	\$15,000.00	\$11,632.32
OTHER OBJECTS OF EXPENDITURE.			
Traveling expenses.....	250.00	250.00	150.42
Equipment, live stock, etc.....	30,000.00	50,000.00	18,325.20
Transportation of supplies.....	1,000.00	1,000.00	477.31
Subsistence, medical supplies, etc.....	750.00	750.00	213.45
Dry goods, clothing, etc.....			19.50
Forage.....	20,000.00	20,000.00	12,830.16
Fuel, lubricants, power and light service.....			6.40
Miscellaneous items.....	3,000.00	3,000.00	2,165.26
Total.....	90,000.00	90,000.00	45,760.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
VEHICLES, INDIAN SERVICE.																														
Vehicles, Indian Service— That not to exceed \$150,000 of applicable appropriations made herein for the Bureau of Indian Affairs shall be available for the maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for the use of superintendents, farmers, physicians, field matrons, allotting, irrigation, and other employees in the Indian field service: <i>Provided</i> , That not to exceed \$14,000 may be used in the purchase of horse-drawn passenger-carrying vehicles, and not to exceed \$35,000 for the purchase of motor-propelled passenger-carrying vehicles, and that such vehicles shall be used only for official service: <i>Provided further</i> , That such motor-propelled vehicles shall be purchased from the War Department, if practicable (<i>acts July 16, 1914, vol. 38, p. 508, sec. 5; Mar. 3, 1921, vol. 41, p. 1231, sec. 1</i>).																														
MISCELLANEOUS.																														
Suppressing Contagious Diseases Among Live Stock of Indians— For reimbursing Indians for live stock which may be hereafter destroyed on account of being infected with dourine or other contagious diseases, and for expenses in connection with the work of eradicating and preventing such diseases, to be expended under such rules and regulations as the Secretary of the Interior may prescribe, \$15,000 (<i>acts May 18, 1916, vol. 39, p. 128, sec. 1; Mar. 3, 1921, vol. 41, p. 1231, sec. 1</i>).....	\$15,000.00	\$20,000.00																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages (irregular).....</td><td>\$4,850.00</td><td>\$10,000.00</td><td>\$9,157.50</td></tr><tr><td>Traveling expenses.....</td><td>150.00</td><td>200.00</td><td>214.50</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>50.00</td><td>4.70</td></tr><tr><td>Forage.....</td><td></td><td>50.00</td><td>18.12</td></tr><tr><td>Diseased horses killed.....</td><td>10,000.00</td><td>9,700.00</td><td>9,027.50</td></tr><tr><td>Total.....</td><td>15,000.00</td><td>20,000.00</td><td>18,422.32</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages (irregular).....	\$4,850.00	\$10,000.00	\$9,157.50	Traveling expenses.....	150.00	200.00	214.50	Equipment, live stock, etc.....		50.00	4.70	Forage.....		50.00	18.12	Diseased horses killed.....	10,000.00	9,700.00	9,027.50	Total.....	15,000.00	20,000.00	18,422.32		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Wages (irregular).....	\$4,850.00	\$10,000.00	\$9,157.50																											
Traveling expenses.....	150.00	200.00	214.50																											
Equipment, live stock, etc.....		50.00	4.70																											
Forage.....		50.00	18.12																											
Diseased horses killed.....	10,000.00	9,700.00	9,027.50																											
Total.....	15,000.00	20,000.00	18,422.32																											
Developing Water for Indian Stock— For improving springs, drilling wells, and otherwise developing and conserving water for the use of Indian stock, including the purchase, construction, and installation of pumping machinery, tanks, troughs, and other necessary equipment, and for necessary investigations and surveys for the purpose of increasing the available grazing range on unallotted lands on Indian reservations, \$10,000, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe: <i>Provided</i> , That the necessity exists on any Indian reservation so far as the Indians themselves are concerned (<i>acts June 30, 1919, vol. 41, p. 8, sec. 1; Mar. 3, 1921, vol. 41, p. 1231, sec. 1</i>).....	10,000.00	40,000.00																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Wages (irregular).....</td><td>\$7,000.00</td><td>\$15,000.00</td><td>\$11,889.00</td></tr><tr><td>Equipment, live stock, etc.....</td><td>2,750.00</td><td>4,000.00</td><td>1,013.76</td></tr><tr><td>Miscellaneous items.....</td><td>250.00</td><td>1,000.00</td><td>3,950.00</td></tr><tr><td>Total.....</td><td>10,000.00</td><td>20,000.00</td><td>16,852.76</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Wages (irregular).....	\$7,000.00	\$15,000.00	\$11,889.00	Equipment, live stock, etc.....	2,750.00	4,000.00	1,013.76	Miscellaneous items.....	250.00	1,000.00	3,950.00	Total.....	10,000.00	20,000.00	16,852.76										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Wages (irregular).....	\$7,000.00	\$15,000.00	\$11,889.00																											
Equipment, live stock, etc.....	2,750.00	4,000.00	1,013.76																											
Miscellaneous items.....	250.00	1,000.00	3,950.00																											
Total.....	10,000.00	20,000.00	16,852.76																											
Advertisement, Sale of Indian Lands— There is hereby appropriated from any fund in the Treasury of the United States not otherwise appropriated, \$5,000, or so much thereof as may be necessary, for the payment of newspaper advertisements of sales of Indian lands, reimbursable from payments of purchasers of costs of sale, under such rules and regulations as the Secretary of the Interior may prescribe (<i>acts Feb. 14, 1920, vol. 41, p. 414, sec. 1; Mar. 3, 1921, vol. 41, p. 1231, sec. 1</i>).....	5,000.00	6,000.00																												
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Advertising land sales.....</td><td>\$5,000.00</td><td>\$5,000.00</td><td>\$1,233.70</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Advertising land sales.....	\$5,000.00	\$5,000.00	\$1,233.70																						
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Advertising land sales.....	\$5,000.00	\$5,000.00	\$1,233.70																											
Deposit of Money Derived from Sale of Pete Coberly Land— That the sum of \$995 derived from the sale of land allotted to Pete Coberly, a Navajo Indian, who has been adjudged by the Secretary of the Interior to be legally dead and to have died without heirs, may be deposited in the Treasury of the United States to the credit of the Navajo Tribe of Indians and is hereby made available for expenditure for the benefit of said Indians (<i>submitted</i>).																														
NOTE.—Pete Coberly, a Navajo Indian, who was allotted land on the public domain near Hot Sulphur Springs, Grand County, Colo., disappeared about 25 years ago, and repeated efforts to locate him or probable heirs to his estate have been unsuccessful. He has accordingly been adjudged by the Secretary of the Interior to be dead and to have died without heirs. His public-domain allotment has been sold for the net price of \$995. Inasmuch as the deceased is believed to have left no heirs, it is desired to procure authority to deposit the proceeds of his allotment to the credit of the tribe to which he belonged and to use the money for the benefit of the members of said tribe.																														

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
ARIZONA.						
<i>Support of Indians in Arizona—</i>						
For support and civilization of Indians in Arizona, including pay of employees, \$185,000 (acts June 21, 1906, vol. 34, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 415, sec. 2; Mar. 3, 1921, vol. 41, p. 1252, sec. 2).					\$185,000.00	\$190,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Physician.....per annum..	\$1,600.00	1	1	1		
Do.....do.....	1,400.00	2	2	2		
Chief clerk.....do.....	1,400.00	1	1	1		
Clerk.....do.....	1,400.00	1	1	1		
Physician.....do.....	1,300.00	1	1	1		
Clerk.....do.....	1,300.00	1	1	1		
Physicians.....do.....	1,200.00	9	9	6		
Clerks.....do.....	1,200.00	4	4	3		
Physician.....do.....	1,100.00	1	1	1		
Clerks.....do.....	1,000.00	6	6	3		
Assistant clerk.....do.....	1,000.00	1	1	1		
Stockmen.....do.....	1,000.00	1	1	3		
Financial clerks.....do.....	1,200.00	2	2	2		
Clerks, assistant clerks, farmers, physicians, and other employees, \$900 to \$300.....per annum..		35	35	35		
Wages:						
Miller.....do.....	1,000.00	1	1	1		
Blacksmith.....do.....	1,200.00	1	1	1		
General mechanic.....do.....	1,200.00	1	1	1		
Do.....do.....	1,100.00	1	1	1		
Engineer.....do.....	1,200.00	1	1	1		
Do.....do.....	1,000.00	1	1	1		
General mechanic.....do.....	1,000.00	1	1	1		
Interpreters, laborer, assistant, and other employees, \$900 to \$300.....per annum..		30	30	36		
Miscellaneous and temporary labor.....per diem..	4.00-0.50					
Salaries.....		\$81,360.00	\$81,360.00	\$81,960.00		
Wages.....		34,000.00	35,000.00	37,040.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		6,500.00	0,750.00	5,150.00		
Stationery, printing, schoolroom supplies.....		200.00	200.00	185.00		
Equipment, live stock, etc.....		35,000.00	35,000.00	28,375.00		
Telegraph and telephone service.....		500.00	500.00	375.00		
Transportation of supplies.....		11,000.00	11,000.00	9,300.00		
Subsistence, medical supplies, etc.....		14,000.00	15,000.00	11,575.00		
Dry goods, clothing, etc.....		2,000.00	1,750.00	1,750.00		
Forage.....		3,750.00	4,800.00	3,725.00		
Fuel, lubricants, power and light service.....		11,000.00	12,000.00	10,650.00		
Miscellaneous items.....		5,690.00	1,640.00	7,050.00		
Total.....		185,000.00	185,000.00	177,135.00		
<i>Indian School, Fort Mojave, Ariz.—</i>						
For support and education of 200 Indian pupils at the Indian school at Fort Mojave, Ariz., and for pay of superintendent, \$45,000; for general repairs and improvements, \$5,000; for steel water tank and tower and water mains, \$6,000; in all, \$56,000 (acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Mar. 3, 1921, vol. 41, p. 1232, sec. 2).					56,000.00	50,100.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....per annum..	\$1,300.00	1	1	1		
Financial clerk.....do.....	1,000.00	1	1	1		
Teachers, matrons, cook, and other employees, \$40 to \$300.....per annum..		11	11	11		
Wages:						
Engineer.....do.....	\$40.00	1	1	1		
Carpenter.....do.....	720.00	1	1	1		
Laborer and assistants, \$720 to \$300.....do.....		3	3	3		
Salaries.....		\$9,550.00	\$9,550.00	\$9,550.00		
Wages.....		2,880.00	2,880.00	2,880.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		150.00	150.00	135.00		
Stationery, printing, schoolroom supplies.....		1,000.00	1,000.00	693.00		
Equipment, live stock, etc.....		4,100.00	4,000.00	2,450.00		
Telegraph and telephone service.....		300.00	300.00	230.00		
Repair of buildings.....		5,000.00	3,500.00	3,685.00		
Transportation of supplies.....		350.00	300.00	240.00		
Subsistence, medical supplies, etc.....		10,500.00	11,000.00	8,741.00		
Dry goods, clothing, etc.....		8,500.00	8,000.00	5,964.00		
Forage.....		1,200.00	1,000.00	632.00		
Fuel, lubricants, power and light service.....		6,000.00	5,500.00	3,335.00		
Construction work.....		6,000.00				
Miscellaneous items.....		470.00	1,320.00	200.00		
Total.....		56,000.00	48,500.00	38,735.00		
NOTE.—Congress provided, in the act of May 18, 1916, \$4,000 for the construction of a steel tank and tower at the Fort Mojave school. The closing of this school was under consideration the next year, and the contract for the installation of this water system was not let. The war came on shortly and nothing was done, and the money lapsed. Later the school building was burned, which could have been saved had there been sufficient water. The lawns and gardens at this school are not satisfactory, as water is so scarce at a time when it is most needed. In order to have good fire protection and a good farm and garden, the water tank, tower, and mains are very necessary.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Indian School, Phoenix, Ariz.—</i> For support and education of 750 Indian pupils at the Indian school at Phoenix, Ariz., and for pay of superintendent, \$150,000; for general repairs and improvements, \$14,000; in all, \$164,000 (<i>acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Mar. 3, 1921, vol. 41, p. 1232, sec. 2</i>).....					\$164,000.00	\$165,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum..	\$2,500.00	1	1	1		
Financial clerk.....do.....	1,400.00	1	1	1		
Clerk.....do.....	1,000.00	1	1	1		
Physician.....do.....	1,600.00	1	1	1		
Disciplinarian.....do.....	1,200.00	1	1	1		
Principal teacher.....do.....	1,400.00	1	1	1		
Farmer.....do.....	1,200.00	1	1	1		
Assistant clerks, teachers, matrons, and other employees, \$900 to \$300.....per annum..		35	35	37		
Wages:						
Engineer.....do.....	1,200.00	1	1	1		
Superintendent of industries.....do.....	1,200.00	1	1	1		
Carpenter.....do.....	1,050.00	1	1	1		
Printer.....do.....	1,000.00	1	1	1		
Plumber.....do.....	900.00	1	1	1		
Painter.....do.....	900.00	1	1	1		
Blacksmith.....do.....	900.00	1	1	1		
Assistant engineer, laborer, engineer, assistants, \$900 to \$300.....per annum..		5	5	7		
Salaries.....		\$36,090.00	\$36,090.00	\$36,550.00		
Wages.....		10,400.00	10,400.00	1,807.81		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		100.00	100.00	98.84		
Stationery, printing, schoolroom supplies.....		5,000.00	4,000.00	2,988.07		
Equipment, live stock, etc.....		15,000.00	13,000.00	15,364.75		
Telegraph and telephone service.....		500.00	500.00	504.55		
Repair of buildings.....		14,000.00	12,000.00	16,138.25		
Transportation of supplies.....		2,000.00	2,500.00	1,902.69		
Subsistence, medical supplies, etc.....		34,500.00	37,000.00	36,431.39		
Dry goods, clothing, etc.....		21,000.00	20,500.00	20,178.15		
Forage.....		700.00	700.00	626.53		
Fuel, lubricants, power and light service.....		21,000.00	22,000.00	20,107.22		
Construction work.....			50,000.00			
Miscellaneous items.....		3,710.00	3,210.00	2,307.93		
Total.....		164,000.00	212,000.00	155,006.18		
<i>Indian School, Truxton Canon, Ariz.—</i> For support and education of 100 pupils at the Indian school at Truxton Canon, Ariz., and for pay of superintendent, \$24,000; for general repairs and improvements, \$4,000; in all, \$28,000 (<i>acts May 31, 1900, vol. 31, p. 244, sec. 1; Mar. 3, 1921, vol. 41, p. 1232, sec. 2</i>).....					28,000.00	30,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum..	\$1,800.00	1	1	1		
Financial clerk, teachers, matrons, and other employees, \$810 to \$510.....per annum..		10	10	10		
Wages:						
General mechanic.....do.....	900.00	1	1	1		
Engineer.....do.....	\$40.00	1	1	1		
Miscellaneous and temporary labor, \$1.00 to \$0.50.....per diem..						
Salaries.....		\$7,990.00	\$7,990.00	\$7,990.00		
Wages.....		2,100.00	2,100.00	2,364.72		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	47.69		
Stationery, printing, schoolroom supplies.....		50.00	50.00	16.90		
Equipment, live stock, etc.....		2,000.00	2,000.00	1,965.32		
Telegraph and telephone service.....		50.00	50.00	11.60		
Repair of buildings.....		4,000.00	4,000.00	2,396.37		
Transportation of supplies.....		175.00	175.00	138.98		
Subsistence, medical supplies, etc.....		3,500.00	3,500.00	3,124.09		
Dry goods, clothing, etc.....		4,500.00	4,500.00	4,076.70		
Forage.....		1,500.00	1,500.00	1,400.10		
Fuel, lubricants, power and light service.....		2,000.00	2,000.00	2,299.92		
Miscellaneous items.....		85.00	85.00	98.18		
Total.....		28,000.00	28,000.00	25,930.57		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Maintenance, Irrigation System, Pima Lands, Ariz.—

For continuing the work of constructing the irrigation system for the irrigation of the lands of the Pima Indians in the vicinity of Sacaton, on the Gila River Indian Reservation, within the limit of cost fixed by the act of Mar. 3, 1905 (33 Stat. L., 1081), \$3,000; and for maintenance and operation of the pumping plants and canal systems, \$10,000; in all, \$13,000, reimbursable as provided in section 2 of the act of Aug. 24, 1912 (37th Stat. L., p. 522) (acts June 21, 1906, vol. 34, p. 333, sec. 1; Mar. 3, 1921, vol. 41, p. 1232, sec. 2).

\$13,000.00

\$15,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Engineer.....per annum..	\$1,500.00	1	1	1
Stationary engineer.....do...	1,200.00	1	1	1
Laborers.....do.....	540.00	2	2	2
Assistant engineer (one-fourth time).....do...	1,800.00	1	1	1
Stationary engineer.....do...	1,800.00	1	1	1
Stationary engineer, helper.....do...	1,200.00	1	1	1
Wages:				
Miscellaneous and temporary labor.....per diem..	8.00-2.50			
Salaries.....		\$4,230.00	\$3,450.00	\$4,230.00
Wages.....		500.00	650.00	
OTHER OBJECTS OF EXPENDITURE.				
Equipment, live stock, etc.....		1,000.00	1,500.00	1,250.00
Forage.....		100.00	100.00	75.00
Fuel, lubricants, power and light service.....		3,000.00	3,500.00	2,750.00
Construction work.....		2,070.00	2,300.00	
Miscellaneous items.....		1,500.00	1,500.00	1,448.00
Total.....		13,000.00	13,000.00	9,750.00

Irrigation, Colorado River Reservation, Ariz.—

For continuing the construction of the necessary canals and laterals for the utilization of water from the pumping plant on the Colorado River Indian Reservation, as provided in the act of Apr. 4, 1910 (36 Stat. L., p. 273), \$30,000; and for maintaining and operating the pumping plant, canals, and structures, \$35,000; in all, \$65,000, reimbursable as provided in the aforesaid act (acts Apr. 4, 1910, vol. 36, p. 273, sec. 3; Mar. 3, 1921, vol. 41, p. 1232, sec. 2).

65,000.00

86,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Engineer (one-third time).....per annum..	\$2,250.00	1	1	1
Engineer (two-thirds time).....do...	2,250.00	1	1	1
Engineer.....do.....	2,100.00	1	1	1
Assistant engineer, \$2,000 to \$1,800 per annum.....		1	1	1
Stenographer-clerk.....per annum..	1,800.00	1	1	1
Stationary engineers, \$1,650 to \$1,380 per annum.....		4	3	5
Instrumentmen, \$1,800 to \$1,500 per annum.....		1	4	3
Timekeeper.....per annum..	1,500.00	1	3	1
Draftsmen.....do...	1,500.00	1		1
Watermaster.....do...	1,500.00	1		1
Rodmen, \$1,200 to \$1,050 per annum.....		2		2
Foremen.....per annum..	2,400.00	1	3	
Field draftsman.....do...	1,380.00		1	
Wages:				
Miscellaneous and temporary labor.....per diem..	8.00-2.50			
Salaries.....		\$23,030.00	\$30,240.00	\$21,340.00
Wages.....		18,000.00	25,000.00	30,900.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		500.00	500.00	450.00
Equipment, live stock, etc.....		10,000.00	10,000.00	8,650.00
Transportation of supplies.....		2,200.00	3,000.00	2,190.00
Subsistence, medical supplies, etc.....		100.00	100.00	45.00
Fuel, lubricants, power and light service.....		9,000.00	8,000.00	9,250.00
Miscellaneous items.....		2,170.00	1,160.00	12,115.00
Total.....		65,000.00	78,000.00	84,940.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Water Supply for Papago Indian Villages, Ariz.— For operation and maintenance of pumping plants for distribution of a water supply for Papago Indian villages in southern Arizona, \$19,000 (<i>acts Aug. 1, 1914, vol. 38; p. 588, sec. 2; Mar. 3, 1921, vol. 41, p. 1232, sec. 2</i>).....					\$19,000.00	\$20,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Assistant engineer (one-fourth time).....per annum..	\$1,800.00	1	1	1		
Stationary engineers.....do.....	1,650.00		3			
Foreman.....do.....	1,800.00	1	1	1		
Stationary engineers.....do.....	1,440.00	2		2		
Stationary engineer.....do.....	1,260.00	1		1		
Wages:						
Miscellaneous and temporary labor.....per diem..	8.00-2.50					
Salaries.....		\$7,740.00	\$7,200.00	\$5,940.00		
Wages.....		2,800.00	3,000.00	3,840.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		450.00	450.00	430.00		
Equipment, live stock, etc.....		6,700.00	7,800.00	13,550.00		
Transportation of supplies.....		500.00	500.00	2,650.00		
Fuel, lubricants, power and light service.....		700.00	700.00	675.00		
Miscellaneous items.....		110.00	350.00	7,275.00		
Total.....		19,000.00	20,000.00	34,360.00		
Fulfilling Treaties with Navajos (Schools), Arizona— To enable the Secretary of the Interior to carry into effect the provisions of the sixth article of the treaty of June 1, 1868, between the United States and the Navajo Nation or Tribe of Indians, proclaimed Aug. 12, 1868, whereby the United States agrees to provide school facilities for the children of the Navajo Tribe of Indians, \$100,000: <i>Provided</i> , That the said Secretary may expend said funds, in his discretion, in establishing or enlarging day or industrial schools (<i>acts June 1, 1868, vol. 15, p. 669, sec. 1; Mar. 3, 1921, vol. 41, p. 1232, sec. 2</i>).....					100,000.00	100,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repair of buildings.....		\$5,000.00	\$5,000.00	\$2,598.85		
Construction work.....		95,000.00	95,000.00	95,078.88		
Total.....		100,000.00	100,000.00	97,677.73		
Water Supply, Navajo and Hopi Indians— For continuing the development of a water supply for the Navajo and Hopi Indians on the Moqui Reservation, and the Navajo, Pueblo Bonito, San Juan, and Western Navajo subdivisions of the Navajo Reservation in Arizona and New Mexico, \$35,000, reimbursable out of any funds of said Indians now or hereafter available (<i>acts June 30, 1913, vol. 38, p. 86, sec. 2; Mar. 3, 1921, vol. 41, p. 1232, sec. 2</i>).....					35,000.00	35,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Well drillers.....per annum..	\$1,800.00	2	2	2		
Foreman.....do.....	1,800.00	1	1	1		
Wages:						
Miscellaneous and temporary labor.....per diem..	8.00-2.50					
Salaries.....		\$5,400.00	\$5,400.00	\$5,400.00		
Wages.....		13,000.00	13,000.00	11,100.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		600.00	600.00	525.00		
Equipment, live stock, etc.....		10,000.00	9,200.00	7,620.00		
Transportation of supplies.....		3,000.00	2,300.00	2,150.00		
Fuel, lubricants, power and light service.....		2,000.00	1,500.00	1,250.00		
Miscellaneous items.....		1,000.00				
Total.....		35,000.00	32,000.00	28,045.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Ganado Irrigation Project, Arizona—

For operation and maintenance of the Ganado irrigation project, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe, \$3,000 (*acts Aug. 24, 1912, vol. 37, p. 522, sec. 2; Mar. 3, 1921, vol. 41, p. 1232, sec. 2*).....

\$3,000.00

\$3,500.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent of construction (one-fourth time), per annum.....	\$2,000.00	1	1	1
Foreman (one-half time)..... per annum.....	1,200.00	1	1	1
Rodman (one-half time)..... do.....	900.00	1	1	1
Wages:				
Miscellaneous and temporary labor..... per diem.....	8.00-2.50			
Salaries.....		\$1,580.00	\$1,580.00	\$1,580.00
Wages.....		1,020.00	920.00	870.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		50.00	50.00	50.00
Equipment, live stock, etc.....		150.00	150.00	75.00
Fuel, lubricants, power and light service.....		150.00	150.00	45.00
Miscellaneous items.....		50.00	50.00	
Total.....		3,000.00	3,000.00	2,620.00

Operation and Maintenance, San Xavier Pumping Plants, Arizona—

For operation and maintenance of the pumping plants on the San Xavier Indian Reservation, Ariz., \$9,000, reimbursable out of any funds of the Indians of this reservation now or hereafter available (*acts May 18, 1916, vol. 39, p. 130, sec. 2; Mar. 3, 1921, vol. 41, p. 1232, sec. 2*).....

9,000.00

10,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant engineer (one-fourth time)..... per annum.....	\$1,800.00	1	1	
Stationary engineer..... do.....	1,500.00	1		
Do..... do.....	1,440.00	1		1
Do..... do.....	1,260.00	1		1
Instrumentman (one-half time)..... do.....	1,800.00	1		1
Wages:				
Miscellaneous and temporary labor..... per diem.....	6.00-2.50			
Salaries.....		\$3,600.00	\$1,950.00	\$3,600.00
Wages.....		2,000.00	3,000.00	3,675.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	75.00
Equipment, live stock, etc.....		500.00	2,000.00	2,650.00
Transportation of supplies.....		100.00	100.00	250.00
Fuel, lubricants, power and light service.....		2,700.00	2,850.00	4,950.00
Miscellaneous items.....				1,700.00
Total.....		9,000.00	10,000.00	16,900.00

Operation and Maintenance, Pumping Plants, San Carlos Reservation, Ariz. (Tribal Funds)—

The Secretary of the Interior is hereby authorized to withdraw from the Treasury of the United States the sum of \$12,000 of any tribal funds on deposit to the credit of the Indians of the San Carlos Reservation in Arizona, and to expend the same for all purposes necessary for the operation and maintenance of pumping plants and for the drilling of wells and installation of additional pumping plants for the irrigation of lands on the said reservation: *Provided*, That the sum so used shall be reimbursed to the tribe by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 30, 1919, vol. 41, p. 11, sec. 2; Mar. 3, 1921, vol. 41, p. 1233, sec. 2*).....

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant engineer (one-fourth time).....	\$1,800.00	1	1	1
Stationary engineer..... per annum.....	1,500.00	1	1	1
Wages: Miscellaneous and temporary labor..... per diem.....	6.00-2.00			
Salaries.....		\$1,950.00	\$1,950.00	\$1,950.00
Wages.....		3,450.00	5,000.00	5,850.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		200.00	550.00	580.00
Equipment, live stock, etc.....		1,000.00	3,000.00	4,175.00
Transportation of supplies.....		100.00	150.00	650.00
Fuel, lubricants, power and light service.....		2,300.00	2,350.00	2,950.00
Total.....		9,000.00	13,000.00	16,155.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Irrigation System, Fort Apache Reservation, Ariz. (Tribal Funds)—						
The Secretary of the Interior is hereby authorized to withdraw from the Treasury of the United States the sum of \$8,500 of any tribal funds on deposit to the credit of the Indians of the Fort Apache Reservation in Arizona, and to expend the same, in connection with the sum of \$7,500 of the funds appropriated in the Indian appropriation act approved Mar. 3, 1921 (Public, 359, 66th Cong.), for Indian school and agency buildings for completing the reconstruction, repair, and improvement of the power plant and irrigation system on the Fort Apache Indian Reservation, Ariz., as provided for in the act of June 30, 1919 (41 Stat., p. 11): <i>Provided</i> , That the tribal funds so expended shall be reimbursed to the tribe by the Indians benefited under such rules and regulations as may be prescribed by the Secretary of the Interior: <i>And provided further</i> , That the sum of \$7,500 of the amount appropriated in the act of Mar. 3, 1921, supra, for Indian school and agency buildings is hereby set apart and reserved for this purpose, and the entire amount shall be immediately available (acts June 30, 1919, vol. 41, p. 11 sec. 2; Mar. 3, 1921, vol. 41, p. 1233, sec. 1).						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Assistant engineer (half time).....per annum..	\$1,800.00	1	1	1		
Foreman (half time).....do.....	1,800.00	1	1	1		
Timekeeper (half time).....do.....	1,200.00	1	1	1		
Superintendent of construction (half time).....do.....	1,800.00	1	1	1		
Wages: Miscellaneous and temporary labor.....per diem..	7.00-2.00					
Salaries.....		\$3,300.00	\$3,300.00	\$3,300.00		
Wages.....		4,200.00	3,500.00	3,367.61		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		100.00	100.00	117.37		
Transportation of supplies.....		50.00	50.00	62.50		
Fuel, lubricants, power and light service.....		50.00	50.00	32.06		
Equipment and miscellaneous material.....		600.00	300.00	313.31		
Excavating.....		200.00	500.00	422.17		
Miscellaneous.....			200.00			
Total.....		8,500.00	8,000.00	7,615.02		
Irrigation Project, Gila River Reservation, Arizona (Reimbursable)—						
For continuing the construction of the necessary canals and structures to carry the natural flow of the Gila River to the Indian lands of the Gila River Indian Reservation and to public and private lands in Pinal County, reimbursable as provided in the Indian appropriation act approved May 18, 1916, \$50,000 (acts May 18, 1916, vol. 39, p. 130, sec. 2; Mar. 3, 1921, vol. 41, p. 1233, sec. 2).....					\$50,000.00	\$75,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Engineer (two-thirds time).....	\$2,250.00	1	1	1		
Assistant engineer (three-fourths time).....	2,000.00	1	1	1		
Superintendent of construction (three-fourths time).....	2,000.00	1	1	1		
Foremen.....per annum..	1,800.00	2	2	2		
Clerks, \$1,800 to \$1,680, per annum.....		1	2	1		
Timekeepers.....per annum..	1,500.00	1	2	1		
Instrumentman.....do.....	1,800.00	1	1	1		
Wages:						
Miscellaneous and temporary labor.....per diem..	5.00-2.50					
Salaries.....		\$11,400.00	\$14,580.00	\$11,400.00		
Wages.....		20,000.00	30,000.00	20,591.36		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		300.00	320.00	322.76		
Stationery, printing, schoolroom supplies.....		100.00	100.00	84.59		
Equipment, live stock, etc.....		14,000.00	23,000.00	15,626.04		
Forage.....		500.00	1,000.00	160.00		
Fuel, lubricants, power and light service.....		3,000.00	3,500.00	2,314.59		
Miscellaneous items.....		700.00	500.00	743.59		
Total.....		50,000.00	75,000.00	51,242.93		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
CALIFORNIA.						
<i>Support of Indians in California—</i>						
For support and civilization of Indians in California, including pay of employees, \$42,000 (acts July 31, 1854, vol. 10, p. 332, sec. 3; Mar. 3, 1921, vol. 41, p. 1234, sec. 3).....					\$42,000.00	\$42,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerks, \$1,400 to \$1,000, per annum.....		3	3	1		
Financial clerks.....	\$1,200.00	2	2	1		
Clerks, financial clerks, physician, and other employees, \$700 to \$300, per annum.....		13	13	17		
Wages:						
Engineer.....	900.00	1	1	1		
Laborers and other employees, \$720 to \$300, per annum.....		8	8	7		
Salaries.....		\$11,753.00	\$11,753.00	\$10,153.00		
Wages.....		4,770.00	4,770.00	2,497.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		3,500.00	3,500.00	2,575.00		
Stationery, printing, schoolroom supplies.....		500.00	500.00	300.00		
Equipment, live stock, etc.....		6,000.00	5,500.00	3,825.00		
Telegraph and telephone service.....		450.00	450.00	375.00		
Transportation of supplies.....		1,000.00	1,000.00	825.00		
Subsistence, medical supplies, etc.....		8,500.00	9,000.00	7,750.00		
Dry goods, clothing, etc.....		750.00	1,000.00	525.00		
Forage.....		500.00	500.00	425.00		
Fuel, lubricants, power and light service.....		3,500.00	3,500.00	3,250.00		
Miscellaneous items.....		777.00	527.00	1,650.00		
Total.....		42,000.00	42,000.00	34,150.00		
<i>Purchase of Lands for Landless Indians in California—</i>						
For the purchase of lands for the homeless Indians in California, including improvements thereon, for the use and occupancy of said Indians, \$8,000, said funds to be expended under such regulations and conditions as the Secretary of the Interior may prescribe (acts May 27, 1902, vol. 32, p. 257, sec. 1; Mar. 3, 1921, vol. 41, p. 1234, sec. 3).....					8,000.00	10,000.00
OBJECTS OF EXPENDITURE.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Purchase of land.....		\$7,800.00	\$7,800.00	\$2,100.00		
Recording deeds.....		75.00	75.00	1.30		
Miscellaneous items.....		125.00	125.00			
Total.....		8,000.00	8,000.00	2,101.30		
<i>Indian School, Riverside, Calif.—</i>						
For support and education of 750 Indian pupils at the Sherman Institute, Riverside, Calif., including pay of superintendent, \$150,000; for general repairs and improvements, \$14,000; in all, \$164,000 (acts May 31, 1900, vol. 31, p. 244, sec. 1; Mar. 3, 1921, vol. 41, p. 1234, sec. 3).....					164,000.00	167,600.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....	\$2,600.00	1	1	1		
Clerks, \$1,400 to \$1,200 per annum.....		2	2	2		
Principal.....	1,500.00	1	1	1		
Gardener.....	1,000.00	1	1	1		
Farmer.....	950.00	1	1	1		
Clerks, teachers, matrons, and other employees, \$900 to \$340 per annum.....		44	44	44		
Wages:						
Engineer.....	1,200.00	1	1	1		
Superintendent industries.....	1,000.00	1	1	1		
Carpenter, \$900 to \$500 per annum.....		2	2	2		
Shoe and harness maker.....	800.00	1	1	1		
Mason.....	800.00	1	1	1		
Blacksmith.....	800.00	1	1	1		
Printer.....	600.00					
Assistant engineer, laborer, and other employees, \$720 to \$300 per annum.....		12	12	12		
Salaries.....		\$41,890.00	\$41,890.00	\$41,890.00		
Wages.....		12,310.00	12,340.00	8,960.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Indian School, Riverside, Calif.—Continued.

Other objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Traveling expenses.....	\$75.00	\$75.00	\$70.00
Stationery, printing, schoolroom supplies.....	1,300.00	1,300.00	1,250.00
Equipment, live stock, etc.....	12,000.00	10,500.00	16,350.00
Telegraph and telephone service.....	500.00	500.00	300.00
Repair of buildings.....	14,000.00	12,000.00	15,000.00
Transportation of supplies.....	100.00	100.00	25.00
Subsistence, medical supplies, etc.....	30,000.00	30,000.00	24,050.00
Dry goods, clothing, etc.....	21,000.00	25,000.00	21,450.00
Forage.....	3,000.00	3,000.00	2,220.00
Fuel, lubricants, power and light service.....	20,000.00	22,000.00	17,750.00
Miscellaneous items.....	4,795.00	3,295.00	3,250.00
Total.....	164,000.00	162,000.00	152,595.00

Irrigating Allotments, Yuma Reservation, Calif.—

For reclamation and maintenance charges on Indian lands within the Yuma Reservation, Calif., and on 10 acres within each of the 11 Yuma homestead entries in Arizona, under the Yuma reclamation project, \$68,707, reimbursable as provided by the act of Mar. 3, 1911 (36 Stat. L., p. 1063) (acts Apr. 21, 1904, vol. 33, p. 224, sec. 25; Mar. 3, 1911, vol. 36, p. 1063, sec. 3; June 30, 1919, vol. 41, p. 12, sec. 3; Mar. 3, 1921, vol. 41, p. 1234, sec. 3).....

\$68,707.00

\$38,485.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
To be paid to United States Reclamation Service for construction, operation and maintenance charges, etc.....	\$68,707.00	\$38,485.00	\$70,365.07

Indian School, Fort Bidwell, Calif.—

For support and education of 100 Indian pupils at the Fort Bidwell Indian School, Calif., including pay of superintendent, \$24,000; for general repairs and improvements, \$4,000; in all, \$28,000 (acts Jan. 30, 1897, vol. 29, p. 698, sec. 1; June 30, 1913, vol. 38, p. 86, sec. 3; Mar. 3, 1921, vol. 41, p. 1234, sec. 3).....

28,000.00

30,000.00

Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum.....	\$1,500.00	1	1	1
Teacher, cook, matrons, and other employees, \$720 to \$500.....per annum.....		9	9	10
Wages:				
General mechanic.....do.....	\$40.00	1	1	1
Laborers.....do.....		1	1	1
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$7,040.00	\$7,040.00	\$7,540.00
Wages.....		1,600.00	1,600.00	2,062.68
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		50.00	50.00	44.50
Stationery, printing, schoolroom supplies.....		100.00	100.00	56.70
Equipment, live stock, etc.....		3,000.00	2,500.00	2,428.92
Telegraph and telephone service.....		50.00	50.00	34.10
Repair of buildings.....		4,000.00	4,000.00	4,838.69
Transportation of supplies.....		500.00	500.00	471.06
Subsistence, medical supplies, etc.....		5,000.00	5,000.00	4,619.16
Dry goods, clothing, etc.....		3,000.00	3,000.00	2,734.52
Forage.....		150.00	150.00	125.95
Fuel, lubricants, power and light service.....		3,000.00	3,500.00	3,117.30
Miscellaneous items.....		510.00	510.00	213.24
Total.....		28,000.00	28,000.00	28,336.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Indian School, Greenville, Calif.—

For support and education of 100 Indian pupils at the Greenville Indian School, California, including pay of superintendent, \$24,000; for general repairs and improvements, \$4,000; in all, \$28,000 (*acts June 30, 1913, vol. 38, p. 86, sec. 3; Mar. 3, 1921, vol. 41, p. 1234, sec. 3*)

\$28,000.00

\$30,000.00

Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent.....per annum..	\$1,700.00	1	1	1
Clerk.....do.....	1,000.00	1	1	1
Principal.....do.....	1,000.00			1
Nurse, teacher, matron, cook, and other employees, \$340 to \$180 per annum.....		10	10	9
Wages:				
Engineer.....per annum..	720.00	1	1	1
Laborer and assistant.....		2	2	2
Miscellaneous and temporary labor...per diem..	4.00 to 0.50			
Salaries.....		\$8,660.00	\$8,660.00	\$8,900.00
Wages.....		1,800.00	1,800.00	2,400.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	110.00
Stationery, printing, schoolroom supplies.....		150.00	150.00	180.00
Equipment, live stock, etc.....		3,000.00	2,100.00	2,230.00
Telegraph and telephone service.....		50.00	50.00	40.00
Repair of buildings.....		4,000.00	4,000.00	5,000.00
Transportation of supplies.....		550.00	550.00	310.00
Subsistence, medical supplies, etc.....		4,500.00	4,500.00	4,330.00
Dry goods, clothing, etc.....		4,000.00	4,100.00	4,210.00
Forage.....		800.00	800.00	620.00
Fuel, lubricants, power, and light service.....		500.00	500.00	490.00
Miscellaneous items.....		90.00	790.00	260.00
Total.....		28,000.00	28,000.00	29,100.00

Road Construction, Hoopa to Weitchpec, Hoopa Valley Reservation, Calif.—

For continuing the construction of a road from Hoopa to Weitchpec, on the Hoopa Valley Reservation, in Humboldt County, Calif., in conformity with plans approved by the Secretary of the Interior, \$8,000, to be reimbursed out of any funds of the Indians of said reservation now or hereafter placed to their credit in the Treasury of the United States, in accordance with the Indian appropriation act of May 25, 1918 (40 Stat. L., pp. 570, 571) (*acts May 25, 1918, vol. 40, p. 570, sec. 3; Mar. 3, 1921, vol. 41, p. 1234, sec. 3*)

8,000.00

10,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages (irregular).....	\$6,000.00	\$6,000.00	\$8,267.37
Equipment, live stock, etc.....	1,000.00	1,000.00	1,009.68
Transportation of supplies.....	600.00	600.00	654.88
Miscellaneous items.....	400.00	400.00	556.00
Total.....	8,000.00	8,000.00	10,487.93

FLORIDA.

Support of Seminoles in Florida—

For relief of distress among the Seminole Indians in Florida and for purposes of their civilization and education, \$7,000, including the construction and equipment of necessary buildings (*acts Apr. 4, 1910, vol. 36, p. 274, sec. 6; Mar. 3, 1921, vol. 41, p. 1234, sec. 4*)

7,000.00

7,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Special supervisor.....per annum..	\$2,000.00	1	1	1
Clerk.....do.....	1,200.00	1	1	1
Wages:				
Laborer.....do.....	900.00	1	1	1
Miscellaneous and temporary labor...per diem..	4.00-0.50			
Salaries.....		\$3,200.00	\$3,200.00	\$3,200.00
Wages.....		950.00	950.00	974.21
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		150.00	150.00	157.32
Equipment, live stock, etc.....		2,200.00	2,000.00	1,705.58
Transportation of supplies.....		50.00	50.00	31.50
Forage.....		50.00	50.00	6.50
Fuel, lubricants, power and light service.....		400.00	400.00	370.79
Miscellaneous items.....				37.00
Total.....		7,000.00	6,800.00	6,482.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
IDAHO.						
<i>Support of Indians, Fort Hall Reservation, Idaho—</i>						
For support and civilization of Indians on the Fort Hall Reservation in Idaho, including pay of employees, \$25,000 (<i>acts Mar. 3, 1887, vol. 19, p. 292, sec. 1; Mar. 3, 1921, vol. 41, p. 1234, sec. 5</i>)					\$25,000.00	\$29,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerk.....per annum..	\$1,200.00	1	1	1		
Lease clerk.....do.....	1,100.00	1	1	1		
Clerks, stockmen and other employees, \$900 to \$940.....per annum..		5	5	4		
Wages:						
Laborer.....do.....	720.00	1	1	1		
Interpreter and laborer.....do.....	600.00	1	1	1		
Miscellaneous and temporary labor.....per diem..	4.00-6.50					
Salaries.....		\$6,680.00	\$6,680.00	\$5,780.00		
Wages.....		5,000.00	5,000.00	4,898.21		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		200.00	200.00	182.81		
Equipment, live stock, etc.....		4,200.00	4,000.00	2,649.46		
Telegraph and telephone service.....		25.00	25.00	13.89		
Transportation of supplies.....		500.00	500.00			
Subsistence, medical supplies, etc.....		4,000.00	3,500.00	1,935.55		
Dry goods, clothing, etc.....		750.00	750.00			
Forage.....		400.00	600.00	193.30		
Fuel, lubricants, power and light service.....		2,000.00	2,200.00	1,215.97		
Miscellaneous items.....		1,245.00	1,515.00	247.52		
Total.....		25,000.00	23,000.00	17,206.74		
<i>Maintenance and Operation, Fort Hall Irrigation System, Idaho—</i>						
For improvement, maintenance, and operation of the Fort Hall irrigation system, \$50,000 (<i>acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; Mar. 3, 1921, vol. 41, p. 1234, sec. 5</i>)					50,000.00	50,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Engineer, \$2,000 to \$1,800 per annum.....		1	1	1		
Junior engineer, \$1,700 to \$1,500 per annum.....		1	1	1		
Timekeeper.....per annum..	\$1,200.00	1	1	1		
Instrument men.....do.....	1,500.00		2			
Foremen, \$1,500 to \$1,200 per annum.....		2	2	2		
Draftsman.....per annum..	1,500.00		1			
Rodman.....do.....	1,200.00	1	2			
Chainman.....do.....	900.00	1	2			
Ditch riders.....do.....	1,200.00	3	3	3		
Ditch riders (8 months).....do.....	1,200.00	5	5	5		
Ditch riders (5 months).....do.....	1,200.00		2			
Gate tender.....do.....	1,080.00		1			
Gate tender (5 months).....do.....	1,080.00		1			
Gate tender (5 months).....do.....	900.00			1		
Carpenter.....do.....	1,560.00			1		
Gate tender.....do.....	1,200.00	1				
Wages:						
Miscellaneous and temporary labor.....per diem..	5.00-2.50					
Salaries.....		\$20,100.00	\$27,300.00	\$19,320.00		
Wages.....		15,000.00	11,000.00	17,714.11		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		200.00	200.00	187.30		
Stationery, printing, schoolroom supplies.....		50.00	50.00	18.76		
Equipment, live stock, etc.....		8,800.00	3,800.00	3,861.05		
Telegraph and telephone service.....		800.00	800.00	740.93		
Forage.....		4,000.00	4,000.00	3,642.97		
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	1,050.27		
Miscellaneous items.....		50.00	1,850.00	2,838.71		
Total.....		50,000.00	50,000.00	49,374.10		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of act, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30 1922.

Irrigation System, Fort Hall Reservation, Idaho—

For repairing structures, canals, and dam, and replacement of structures of the irrigation system for the irrigation of lands on the Fort Hall Reservation, Idaho, and lands ceded by the Indians of said reservation, \$300,000, to be immediately available and to remain available until expended, the total cost of the work to be done on this project not to exceed \$760,000: *Provided*, That the amount herein appropriated and the amount to be appropriated in the future for the completion of the work shall be divided equitably by the Secretary of the Interior between the Indian lands and the lands in private ownership: *Provided further*, That no additional work toward the enlargement of this project, but only the necessary repairs to the present project shall be made, unless and until the Secretary of the Interior shall be able to make or provide for what he shall deem to be satisfactory agreements with such private landowners to repay their proper proportionate part of the cost of the entire work to be done: *And provided further*, That in case of lands still held in Indian ownership benefited hereby, there is created a lien against such lands for the proportionate share of the money expended hereunder which shall be enforced against such lands by the Secretary of the Interior under such rules, regulations, and conditions as he may prescribe (*acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; Mar. 3, 1921, vol. 41, p. 1254, sec. 10*).

\$300,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Engineer, \$2,000 to \$1,800 per annum.....		1	1	1
Junior engineer, \$1,700 to \$1,500 per annum.....		1	1	1
Timekeeper..... per annum.....	\$1,200.00	1	1	1
Instrument men..... do.....	1,500.00		2	
Foremen, \$1,500 to \$1,200 per annum.....		2	2	2
Draftsman..... per annum.....	1,500.00		1	
Rodmen..... do.....	1,200.00	1	2	
Chairmen..... do.....	900.00	1	2	
Ditch riders..... do.....	1,200.00	3	3	3
Ditch riders (8 months)..... do.....	1,200.00	5	2	5
Ditch riders (5 months)..... do.....	1,200.00			
Gate tender..... do.....	1,080.00		1	
Gate tender (5 months)..... do.....	1,080.00		1	
Carpenter..... do.....	900.00			1
Gate tender..... do.....	1,560.00			1
Gate tender..... do.....	1,200.00	1		
Wages:				
Miscellaneous and temporary labor..... per diem.....	5.00 to 2.50			
Salaries.....		\$20,100.00	\$27,300.00	\$19,320.00
Wages.....		130,000.00	11,000.00	17,714.11
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		1,000.00	200.00	187.30
Transportation of supplies.....		3,500.00		
Stationery, printing, schoolroom supplies.....		50.00	50.00	18.76
Equipment, livestock, supplies, etc.....		122,500.00	3,800.00	3,861.05
Telegraph and telephone service.....		1,800.00	800.00	740.93
Forage.....		14,000.00	4,000.00	3,642.97
Fuel, lubricants, power and light service.....		6,000.00	1,000.00	1,050.27
Miscellaneous items.....		1,030.00	1,850.00	2,838.71
Total.....		300,000.00	50,000.00	49,374.10

Support of Bannocks, Employees, Idaho—

For fulfilling treaty stipulations with the Bannocks in Idaho: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (article 10, treaty of July 3, 1868), \$4,500 (*acts July 3, 1868, vol. 15, p. 676, sec. 1; Mar. 3, 1921, vol. 41, p. 1234 sec. 5*).

4,500.00

\$4,500.00

Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Physician..... per annum.....	\$1,400.00	1	1	1
Teacher..... do.....	460.00	1	1	1
Farmer..... do.....	900.00	1	1	1
Wages:				
Carpenter..... do.....	720.00	1	1	1
Blacksmith..... do.....	720.00	1	1	1
Engineer..... do.....	420.00	1	1	1
Salaries.....		\$2,760.00	\$2,760.00	\$2,760.00
Wages.....		1,740.00	1,740.00	895.36
Total.....		4,500.00	4,500.00	3,655.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Support of Coeur d'Alenes, Idaho—For the Coeur d'Alenes, in Idaho: For pay of blacksmith, carpenter, and physician, and purchase of medicines (article 11, agreement ratified Mar. 3, 1891), \$3,000 (*acts Mar. 3, 1891, vol. 26, p. 1029, sec. 19; Mar. 3, 1921, vol. 41, p. 1234, sec. 5*).....

\$3,000.00

\$3,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physician.....per annum..	\$1,300.00	1	1	1
Financial clerk.....do.....	720.00	1	1	1
Wages:				
Blacksmith.....do.....	800.00	1	1	1
Salaries.....		\$2,020.00	\$2,020.00	\$1,601.29
Wages.....		800.00	800.00	
OTHER OBJECTS OF EXPENDITURE.				
Equipment, live stock, etc.....		90.00	90.00	81.44
Subsistence, medical supplies, etc.....		20.00	20.00	12.97
Miscellaneous items.....		70.00	70.00	67.59
Total.....		3,000.00	3,000.00	1,766.29

Reimbursement to James J. McAllister, Boise, Idaho—For compensating James J. McAllister, a Bannock Indian residing near Boise, Idaho, for water rights lost by him incident to the acquiring by the War Department of a water supply for the Fort Boise Barracks, \$1,000: *Provided*, That prior to the payment of the sum herein provided the said James J. McAllister will execute a release in full of all claims against the Government by reason of the loss of said water rights (*submitted*).....

1,000.00

Object of expenditure.	Estimated, 1923.
Reimbursement to James J. McAllister for lost water rights.....	\$1,000.00

NOTE.—In August, 1902, James J. McAllister, a Bannock Indian, pursuant to the laws of the State of Idaho, filed on 2 cubic feet of water per second from Five Mile Creek, a small stream near Boise, Idaho. A price filing to the extent of 5,000 miners' inches from this stream was made in 1894 by one Peter Sonna, a white man. The normal flow of this stream is considerably less than the maximum amount of Mr. Sonna's filing, yet an investigation of this matter made by a representative of the Indian Office in January, 1919, discloses that the 6-inch sheet-iron galvanized pipe originally installed by Mr. Sonna, through deterioration and possibly defective installation, did not divert the entire flow of this stream, and that from August, 1902, uninterruptedly until 1910 Mr. McAllister did divert from Five Mile Creek sufficient water for the successful irrigation of approximately 5 acres of land which he had under cultivation in an orchard and a garden. Mr. Sonna, under some form of agreement, supplied the Fort Boise Barracks with water for domestic use, but presumably due to irregular and unsatisfactory delivery of such water as and when needed, the War Department in May, 1905, for the sum of \$40,000, acquired by deed from Mr. Sonna "all the water and water rights appertaining to the water system" claimed by him. Mr. McAllister alleged no knowledge of this transaction prior to 1910, when the War Department installed a galvanized-iron pipe-line system in order to supply the barracks, which resulted in diverting the flow of this stream to such an extent as to leave insufficient water therein for the irrigation of Mr. McAllister's lands. This resulted in his being practically forced to abandon his attempts at agriculture, and the reports of the representative who investigated this matter recommended that Mr. McAllister be paid the sum of \$1,000 in satisfaction of his claim.

KANSAS.**Indian School, Lawrence, Kans.—**For support and education of 750 Indian pupils at the Indian school, Haskell Institute, Lawrence, Kans., and for pay of superintendent, \$150,000; for general repairs and improvements, \$14,000; for addition to heating and power plant, \$20,000; in all, \$184,000 (*acts July 4, 1884, vol. 23, p. 92, sec. 1; Mar. 3, 1921, vol. 41, p. 1235, sec. 6*).....

184,000.00

245,600.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum..	\$2,600.00	1	1	1
Assistant superintendent and physician.....do.....	2,000.00	1	1	1
Assistant superintendent and principal.....do.....	1,800.00	1	1	1
Clerk, \$1,400 to \$1,000 per annum.....do.....		1	1	1
Physician.....per annum..	1,400.00	1	1	1
Physical director and outfit agent.....do.....	1,200.00	1	1	1
Disciplinarian.....do.....	1,200.00	1	1	1
Principal business department.....do.....	1,400.00	1	1	1
Senior teacher.....do.....	1,000.00	1	1	1
Teacher.....do.....	1,100.00	1	1	1
Farmer.....do.....	1,200.00	1	1	1
Clerks, teachers, and other employees, \$300 to \$300 per annum.....		33	33	33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Indian School, Lawrence, Kans.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Wages:				
Teacher woodwork and drawing.....per annum..	\$1,000.00	1	1	1
Superintendent industries.....do.....	1,300.00	1	1	1
Printer.....do.....	1,200.00	1	1	1
Engineer.....do.....	1,200.00	1	1	1
Manual training teacher.....do.....	1,200.00	1	1	1
Mason.....do.....	1,000.00	1	1	1
Painter.....do.....	800.00	1	1	1
Blacksmith.....do.....	750.00	1	1	1
Shoe and harness maker.....do.....	660.00	1	1	1
Carpenter.....do.....	900.00	1	1	1
Assistant carpenter.....do.....	800.00	1	1	1
Laborers, assistants, and other employees, \$840 to \$900 per annum.....		7	7	7
Salaries.....		\$13,120.00	\$13,120.00	\$14,070.00
Wages.....		15,560.00	15,560.00	12,368.85
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		200.00	200.00	160.15
Stationery, printing, schoolroom supplies.....		2,500.00	2,500.00	2,517.14
Equipment, live stock, etc.....		8,000.00	8,000.00	7,660.77
Telegraph and telephone service.....		250.00	250.00	221.21
Repair of buildings.....		14,000.00	18,000.00	17,318.04
Transportation of supplies.....		200.00	200.00	133.44
Subsistence, medical supplies, etc.....		29,000.00	29,000.00	31,406.01
Dry goods, clothing, etc.....		15,000.00	16,000.00	16,645.03
Forage.....		1,500.00	1,500.00	1,368.95
Fuel, lubricants, power and light service.....		33,000.00	33,000.00	33,716.76
Construction work.....		20,000.00	73,000.00	.....
Miscellaneous items.....		1,670.00	670.00	815.41
Total.....		184,000.00	241,000.00	168,401.76

MICHIGAN.

Indian School, Mount Pleasant, Mich.—

For support and education of 350 Indian pupils at the Indian school, Mount Pleasant, Mich., and for pay of superintendent, \$79,000; for general repairs and improvements, \$9,000; in all, \$88,000 (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Mar. 3, 1921, vol. 41, p. 1235, sec. 7*).

\$88,000.00

\$90,750.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Superintendent.....per annum..	\$2,000.00	1	1	1
Clerk.....do.....	1,200.00	1	1	1
Physician.....do.....	1,200.00	1	1	1
Physical director.....do.....	1,200.00	1	1	1
Assistant clerks, teachers, matrons, and other employees, \$900 to \$300 per annum.....		25	25	28
Wages:				
Engineer.....per annum..	1,000.00	1	1	1
Carpenter.....do.....	720.00	1	1	1
Laborers and assistants, \$720 to \$240 per annum.....		6	6	6
Salaries.....		\$20,880.00	\$20,880.00	\$16,276.16
Wages.....		4,140.00	4,140.00	.....
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		250.00	250.00	246.63
Stationery, printing, schoolroom supplies.....		400.00	410.00	283.12
Equipment, live stock, etc.....		7,500.00	7,000.00	7,503.57
Telegraph and telephone service.....		100.00	100.00	93.76
Repair of buildings.....		9,000.00	9,000.00	10,000.00
Transportation of supplies.....		6,000.00	6,750.00	6,407.02
Subsistence, medical supplies, etc.....		16,500.00	17,000.00	17,544.40
Dry goods, clothing, etc.....		12,000.00	12,000.00	20,333.95
Forage.....		500.00	500.00	548.95
Fuel, lubricants, power, and light service.....		10,000.00	10,000.00	11,076.63
Construction work.....		.....	.....	30,019.00
Miscellaneous items.....		730.00	720.00	744.80
Total.....		88,000.00	88,750.00	121,077.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
MINNESOTA.						
<i>Indian School, Pipestone, Minn.—</i>						
For support and education of 200 Indian pupils at the Indian school, Pipestone, Minn., including pay of superintendent, \$45,000; for general repairs and improvements, \$6,000; in all, \$51,000 (<i>acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Mar. 3, 1921, vol. 41, p. 1235, sec. 8</i>).					\$51,000.00	\$62,650.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....per annum..	\$1,650.00	1	1	1		
Clerk.....do.....	1,000.00	1	1	1		
Teachers, matrons, cooks, and other employees, \$900 to \$180 per annum.....		17	17	17		
Wages:						
Engineer.....per annum..	1,000.00	1	1	1		
Carpenter.....do.....	780.00	1	1	1		
Assistant.....do.....	540.00	1	1	1		
Miscellaneous and temporary labor.....per diem..	4.00-0.50					
Salaries.....		\$14,070.00	\$14,070.00	\$14,070.00		
Wages.....		2,500.00	2,500.00	2,657.12		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	33.45		
Stationery, printing, schoolroom supplies.....		200.00	200.00	148.21		
Equipment, live stock, etc.....		2,400.00	2,000.00	2,729.12		
Telegraph and telephone service.....		100.00	100.00	55.83		
Repair of buildings.....		6,000.00	5,000.00	7,853.59		
Transportation of supplies.....		600.00	600.00	530.32		
Subsistence, medical supplies, etc.....		9,500.00	10,000.00	8,805.98		
Dry goods, clothing, etc.....		9,500.00	10,000.00	9,512.63		
Fuel, lubricants, power, and light service.....		6,000.00	6,000.00	6,703.84		
Construction work.....			8,000.00			
Miscellaneous items.....		80.00	130.00	125.30		
Total.....		51,000.00	53,650.00	53,225.39		
<i>Support of the Chippewas of the Mississippi, Minn.—</i>						
For support of a school or schools for the Chippewas of the Mississippi in Minnesota (article 3, treaty of Mar. 19, 1867), \$4,000: <i>Provided</i> , That no part of the sum hereby appropriated shall be used except for school or schools of the Mississippi Chippewas now in the State of Minnesota (<i>acts Mar. 19, 1867, vol. 16, p. 720, sec. 1; Mar. 3, 1921, vol. 41, p. 1235, sec. 8</i>).					4,000.00	4,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stationery, printing, schoolroom supplies.....		\$50.00	\$50.00	\$22.83		
Equipment, live stock, etc.....		150.00	150.00	125.62		
Subsistence, medical supplies, etc.....		1,000.00	1,000.00	807.66		
Dry goods, clothing, etc.....		1,500.00	1,500.00	1,547.97		
Forage.....		800.00	800.00	688.96		
Fuel, lubricants, power and light service.....		500.00	500.00	807.06		
Total.....		4,000.00	4,000.00	4,000.00		
<i>Road Work, Red Lake Reservation, Minn. (Tribal Funds)—</i>						
That the Secretary of the Interior be, and he is hereby, authorized to withdraw from the Treasury of the United States the sum of \$9,000, or so much thereof as may be necessary, of the funds on deposit to the credit of the Red Lake Band of Chippewa Indians in the State of Minnesota and to expend the same in the construction of roads and bridges on the Red Lake Indian Reservation, in said State, including the purchase of material, equipment, and supplies, and the employment of labor: <i>Provided</i> , That Indian labor shall be employed as far as practicable (<i>acts June 30, 1919, vol. 41, p. 15, sec. 8; Mar. 3, 1921, vol. 41, p. 1235, sec. 8</i>).						
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages (irregular).....		\$8,000.00	\$8,000.00	\$8,000.00		
Traveling expenses.....		25.00	25.00	10.00		
Equipment, live stock, etc.....		600.00	600.00	550.00		
Fuel, lubricants, power and light service.....		375.00	375.00	400.00		
Total.....		9,000.00	9,000.00	8,960.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Administration Expenses, Chippewas in Minnesota (Tribal Funds)—						
The Secretary of the Interior is authorized to withdraw from the Treasury of the United States, in his discretion, the sum of \$95,000, or so much thereof as may be necessary, of the principal sum on deposit to the credit of the Chippewa Indians in the State of Minnesota, arising under section 7 of the act of Jan. 14, 1889, entitled "An act for the relief and civilization of the Chippewa Indians in the State of Minnesota," and to use the same for promoting civilization and self-support among the said Indians exclusively for the purposes following: Not exceeding \$42,500 of this amount may be expended for general agency purposes; not exceeding \$20,000 may be expended, under the direction of the Secretary of the Interior, in aiding in the construction, equipment, and maintenance of additional public schools in connection with, and under the control of, the public-school system of the State of Minnesota, said additional school buildings to be located at places contiguous to Indian children who are now without proper public school facilities; said amount to be immediately available; not exceeding \$15,000 may be expended in aiding indigent Chippewa Indians upon the condition that any funds used in support of a member of the tribe shall be reimbursed out of and become a lien against any individual property of which such member may now or hereafter become seized or possessed, and the Secretary of the Interior shall annually transmit to Congress at the commencement of each regular session a complete and detailed statement of such expenditures, the two preceding requirements not to apply to any old, infirm, or indigent Indians, in the discretion of the Secretary of the Interior; not exceeding \$17,500 may be expended for the support of the Indian hospitals (<i>acts Jan. 14, 1889, vol. 25, p. 645, sec. 7; Aug. 19, 1890, vol. 26, p. 357, sec. 1; Mar. 3, 1921, vol. 41, p. 1235, sec. 8</i>).						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks, \$1,200 to \$1,000 per annum.....		4	4	5		
Physicians, \$1,600 to \$1,000 per annum.....		3	3	4		
Chief clerk.....	\$1,300.00	1	1	1		
Financial clerk.....	1,100.00	1	1	1		
Issue clerk.....	1,200.00			1		
Farmer, nurse, cook, and other employees, \$900 to \$500 per annum.....						
Wages:						
Blacksmith.....	900.00	1	1	1		
Sawyer and engineer.....	900.00	1	1	1		
Carpenter.....	\$40.00	1	1	1		
Engineers, \$1,200 to \$300 per annum.....		2	2	2		
Laborers, assistants, and other employees, \$720 to \$300 per annum.....		16	16	16		
Salaries.....		\$23,620.00	\$23,620.00	\$25,900.00		
Wages.....		12,100.00	12,100.00	445.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		1,000.00	1,000.00	1,122.63		
Stationery, printing, schoolroom supplies.....		200.00	200.00	154.00		
Equipment, live stock, etc.....		8,000.00	6,000.00	4,691.44		
Telegraph and telephone service.....		275.00	275.00	223.36		
Repair of buildings.....		5,000.00	5,000.00	137.50		
Transportation of supplies.....		2,200.00	2,200.00	1,939.19		
Subsistence, medical supplies, etc.....		24,000.00	22,000.00	6,138.33		
Dry goods, clothing, etc.....		7,000.00	6,000.00	83.66		
Forage.....		1,000.00	1,000.00	895.91		
Fuel, lubricants, power and light service.....		7,000.00	7,000.00	5,744.02		
Miscellaneous items.....		3,605.00	3,605.00	3,519.30		
Total.....		95,000.00	90,000.00	51,020.11		
MISSISSIPPI.						
Relief of the Choctaws of Mississippi—						
For the relief of distress among the full-blood Choctaw Indians of Mississippi, including the pay of one special agent, who shall be a physician, one farmer, and one field matron, and other necessary administration expenses, \$9,500; for their education by establishing, equipping, and maintaining day schools, including the purchase of land and the construction of necessary buildings, and their equipment, \$22,500; for the purchase of lands, including improvements thereon, not exceeding eighty acres for any one family, for the use and occupancy of said Indians, to be expended under conditions to be prescribed by the Secretary of the Interior, for its repayment to the United States under such rules and regulations as he may direct, \$4,000; for the purpose of encouraging industry and self-support among said Indians and to aid them in building homes, in the culture of fruits, grains, cotton, and other crops, \$8,000; which sum may be used for the purchase of seed, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable said Indians to become self-supporting, to be expended under conditions to be prescribed by the said Secretary for its repayment to the United States on or before June 30, 1928; in all, \$44,000 (<i>acts May 25, 1918, vol. 40, p. 573, sec. 9; Mar. 3, 1921, vol. 41, p. 1236, sec. 9</i>).					\$44,000.00	\$50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Relief of the Choctaws of Mississippi—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Special agent.....per annum..	\$2,000.00	1	1	1
Clerk.....do.....	1,200.00	1	1	1
Financial clerk.....do.....	600.00	1	1	1
Farmer.....do.....	900.00	1	1	1
Teachers, housekeepers, \$840 to \$300 per annum.....		6	6	6
Wages:				
Miscellaneous and temporary labor.....per diem..	4.00-0.50			
Salaries.....		\$8,120.00	\$8,120.00	\$8,120.00
Wages.....		4,000.00	4,500.00	5,539.97
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		500.00	500.00	554.13
Stationery, printing, schoolroom supplies.....		400.00	400.00	220.27
Equipment, live stock, etc.....		4,000.00	4,000.00	3,754.84
Telegraph and telephone service.....		50.00	50.00	24.15
Transportation of supplies.....		1,500.00	1,500.00	1,135.88
Subsistence, medical supplies, etc.....		1,000.00	1,000.00	984.31
Dry goods, clothing, etc.....		2,500.00	2,500.00	2,063.28
Forage.....		1,000.00	1,000.00	818.60
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	671.63
Construction work.....		15,000.00	15,000.00	13,468.14
Purchase of land.....		4,000.00	4,000.00	1,200.00
Miscellaneous items.....		930.00	430.00	320.28
Total.....		44,000.00	44,000.00	38,875.51

MONTANA.

Support of Indians, Fort Belknap Agency, Mont.—

For support and civilization of the Indians at Fort Belknap Agency, Mont., including pay of employees, \$19,000 (acts Mar. 3, 1905, vol. 33, p. 1057, sec. 1; Mar. 3, 1921, vol. 41, p. 1236, sec. 10).....

\$19,000.00

\$20,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Physicians, \$1,300 to \$1,200.....per annum..		2	2	2
Clerks, \$1,200 to \$900, per annum.....		2	2	2
Wages:				
General mechanic.....per annum..	\$300.00	1	1	1
Carpenter.....do.....	900.00	1	1	1
Blacksmith.....do.....	900.00	1	1	1
Laborers.....do.....	480.00	2	2	2
Miscellaneous and temporary labor.....per diem..	4.00-0.50			
Salaries.....		\$4,600.00	\$4,600.00	\$4,600.00
Wages.....		3,750.00	3,750.00	4,181.01
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		220.00	220.00	212.65
Equipment, live stock, etc.....		2,600.00	2,600.00	2,651.96
Telegraph and telephone service.....		50.00	50.00	65.11
Subsistence, medical supplies.....		2,000.00	2,000.00	2,178.59
Dry goods, clothing, etc.....		50.00	50.00	24.15
Forage.....		1,000.00	1,000.00	935.15
Fuel, lubricants, power and light service.....		2,600.00	2,600.00	2,369.90
Miscellaneous items.....		1,405.00	1,405.00	1,202.70
Transportation of supplies.....		725.00	725.00	759.17
Total.....		19,000.00	19,000.00	19,195.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Indians, Flathead Agency, Mont.— For support and civilization of Indians at Flathead Agency, Mont., including pay of employees, \$19,000 (<i>acts May 17, 1882, vol. 22, p. 83, sec. 1; Mar. 3, 1921, vol. 41, p. 1236, sec. 10</i>)					\$19,000.00	\$20,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief clerk..... per annum.....	\$1,700.00	1	1	1		
Physicians, \$1,200 to \$720 per annum.....		3	3	3		
Superintendent..... per annum.....	2,250.00	1	1	1		
Wages:						
General mechanic..... do.....	1,000.00	1	1	1		
Miscellaneous and temporary labor..... per diem.....	4.00-0.50					
Salaries.....		\$6,590.00	\$6,590.00	\$6,590.00		
Wages.....		1,800.00	1,800.00	2,369.29		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		700.00	700.00	714.06		
Equipment, live stock, etc.....		5,000.00	5,055.50	5,407.91		
Telegraph and telephone service.....		100.00	100.00	70.54		
Transportation of supplies.....		650.00	650.00	608.58		
Subsistence, medical supplies, etc.....		1,200.00	1,200.00	1,193.24		
Forage.....		50.00	50.00	41.35		
Fuel, lubricants, power and light service.....		2,500.00	2,500.00	2,669.70		
Miscellaneous items.....		410.00	410.00	93.01		
Total.....		19,000.00	19,000.00	19,768.68		
Support of Indians, Fort Peck Agency, Mont.— For support and civilization of Indians at Fort Peck Agency, Mont., including pay of employees, \$28,000 (<i>acts Aug. 15, 1876, vol. 19, p. 195, sec. 1; Mar. 3, 1921, vol. 41, p. 1236, sec. 10</i>)					28,000.00	30,000.000
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks, \$1,400-\$900 per annum.....		2	2	1		
Assistant clerks, \$1,000-\$900 per annum.....		3	3	3		
Lease clerk..... per annum.....	\$1,080	1	1	1		
Physicians..... do.....	1,200	2	2	2		
Farmers, \$1,200-\$780 per annum.....		3	3	1		
Wages:						
General mechanic..... per annum.....	1,000	1	1	1		
Blacksmiths, \$840-\$720 per annum.....		2	2	2		
Engineer.....	720	1	1	1		
Laborer, assistants, herders, and other employees, \$720-\$240 per annum.....		10	10	9		
Miscellaneous and temporary labor..... per diem.....	4.00-0.50					
Salaries.....		\$12,280.00	\$12,280.00	\$8,560.00		
Wages.....		7,380.00	7,380.00	8,425.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		500.00	500.00	1,050.00		
Equipment, live stock, etc.....		2,000.00	2,000.00	2,970.00		
Transportation of supplies.....		600.00	600.00	670.00		
Subsistence, medical supplies, etc.....		2,500.00	2,500.00	2,970.00		
Forage.....		500.00	500.00	500.00		
Fuel, lubricants, power, and light service.....		2,240.00	2,210.00	2,135.00		
Total.....		28,000.00	28,000.00	27,280.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Indians, Blackfeet Agency, Mont.— For support and civilization of Indians at Blackfeet Agency, Mont., including pay of employees, \$60,000 (<i>acts Aug. 15, 1876, vol. 19, p. 178, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					\$60,000.00	\$65,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks, \$1,500 to \$960 per annum.....		3	3	3		
Assistant clerks, \$960 to \$600 per annum.....		2	2	2		
Lease clerk..... per annum.....	\$1,060.00	1	1	1		
Financial clerk..... do.....	960.00	1	1	1		
Superintendent live stock..... do.....	1,200.00	1	1	1		
Assistant stockman..... do.....	600.00	1	1	1		
Farmer..... do.....	900.00	1	1	1		
Wages:						
General mechanic..... do.....	900.00	1	1	1		
Blacksmith..... do.....	720.00	1	1	1		
Carpenter..... do.....	900.00	1	1	1		
Laborer, stableman, and interpreter, \$600 to \$480 per annum.....		5	5	5		
Miscellaneous and temporary labor..... per diem.....	4.00-0.50					
Salaries.....		\$10,240.00	\$10,240.00	\$10,240.00		
Wages.....		5,500.00	5,500.00	5,344.38		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.....		7,000.00	7,000.00	5,356.59		
Transportation of supplies.....		1,000.00	1,000.00	588.60		
Subsistence, medical supplies, etc.....		21,000.00	25,000.00	15,242.92		
Dry goods, clothing, etc.....		6,000.00	7,000.00	3,723.29		
Forage.....		4,000.00	4,000.00	2,421.35		
Fuel, lubricants, power, and light service.....		4,500.00	5,000.00	4,545.74		
Miscellaneous items.....		760.00	260.00			
Total.....		60,000.00	65,000.00	47,462.87		
Maintenance and Operation, Fort Belknap Irrigation System, Montana— For maintenance and operation, including repairs, of the irrigation systems on the Fort Belknap Reservation, in Montana, \$25,000, reimbursable in accordance with the provisions of the act of Apr. 4, 1910 (<i>acts June 10, 1896, vol. 29, p. 351, sec. 8; Apr. 30, 1908, vol. 35, p. 83, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					25,000.00	30,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Foreman..... per annum.....	\$1,740.00		1			
Ditchriders, 9 months, at \$95 per month.....			2			
Ditchriders..... per annum.....	1,440.00		1			
Foreman..... do.....	1,600.00	1		1		
Instrumentman (one-fourth time)..... do.....	1,500.00	1		1		
Wages:						
Miscellaneous and temporary labor..... per diem.....	8.00-2.50					
Salaries.....		\$3,715.00	\$4,800.00	\$1,975.00		
Wages.....		18,500.00	20,000.00	24,550.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		150.00	210.00	150.00		
Equipment, live stock, etc.....		1,285.00	1,400.00	1,050.00		
Transportation of supplies.....		100.00	100.00	100.00		
Forage.....		250.00	400.00	300.00		
Fuel, lubricants, power, and light service.....		1,000.00	1,000.00	\$25.00		
Total.....		25,000.00	28,000.00	28,950.00		
Fulfilling Treaties with Crows, Montana— For fulfilling treaties with Crows, Montana: For pay of physician, \$1,200; and for pay of carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of May 7, 1868), \$2,580; for pay of second blacksmith (art. 8, same treaty), \$720; in all, \$4,500 (<i>acts May 7, 1868, vol. 15, p. 651, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					4,500.00	4,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physician.....	\$1,200.00	1	1	1		
Wages:						
Blacksmiths, \$840 to \$720 per annum.....		2	2	2		
Carpenter..... per annum.....	840.00	1	1	1		
Engineer..... do.....	900.00	1	1	1		
Salaries.....		\$1,200.00	\$1,200.00	\$1,200.00		
Wages.....		3,300.00	3,300.00	3,300.00		
Total.....		4,500.00	4,500.00	4,500.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Northern Cheyennes and Arapahoes, Montana—						
For subsistence and civilization of the Northern Cheyenne and Arapahoes (agreement with the Sioux Indians, approved Feb. 28, 1877), including Northern Cheyennes removed from Pine Ridge Agency to Tongue River, Montana, and for pay of physician, two teachers, two carpenters, one miller, two farmers, a blacksmith, and engineer (article 7, treaty of May 10, 1868), \$75,000 (<i>acts May 10, 1868, vol. 15, p. 658, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					\$75,000.00	\$75,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief clerk.....per annum.....	\$1,500.00	1	1	1		
Clerks, \$1,200 to \$1,000 per annum.....		3	3	3		
Lease clerk.....per annum.....	1,300.00	1	1	1		
Physician.....do.....	1,200.00	1	1	1		
Teacher, clerks, asst. clerks, and other employees, \$900 to \$240 per annum.....		11	11	11		
Wages:						
Sawyer.....per annum.....	1,000.00			1		
Engineer.....do.....	900.00	1	1	1		
Carpenter.....do.....	900.00	1	1	1		
Blacksmith.....do.....	840.00	1	1	1		
Laborer, teamster, \$720 to \$240 per annum.....		2	2	2		
Miscellaneous and temporary labor.....per diem.....	4.00-0.50					
Salaries.....		\$15,350.00	\$15,350.00	\$14,455.00		
Wages.....		5,000.00	5,000.00	7,895.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		500.00	500.00	450.00		
Equipment, live stock, etc.....		7,000.00	7,000.00	6,350.00		
Telegraph and telephone service.....		150.00	150.00	125.00		
Transportation of supplies.....		2,000.00	2,000.00	1,750.00		
Subsistence, medical supplies, etc.....		24,000.00	25,000.00	24,025.00		
Forage.....		600.00	600.00	675.00		
Fuel, lubricants, power, and light service.....		2,000.00	2,000.00	1,650.00		
Care and maintenance pupils in mission schools.....		17,000.00	17,000.00	15,581.86		
Miscellaneous items.....		1,400.00	400.00	618.14		
Total.....		75,000.00	75,000.00	73,575.00		
Support of Rocky Boy Band of Chippewas, Montana—						
For the support and civilization of the Rocky Boy Band of Chippewas, and other indigent and homeless Indians in the State of Montana, including pay of employees, \$6,500 (<i>acts Apr. 30, 1908, vol. 35, p. 84, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					6,500.00	7,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Farmer.....	\$1,200.00	1	1	1		
Clerk.....	900.00	1	1	1		
Physician.....	600.00	1	1	1		
Salaries.....		\$2,700.00	\$2,700.00	\$2,700.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		10.00	10.00	45.67		
Equipment, live stock, etc.....		500.00	500.00	852.72		
Transportation of supplies.....		90.00	90.00	81.38		
Subsistence, medical supplies, etc.....		3,000.00	3,000.00	4,873.00		
Forage.....		100.00	100.00	263.24		
Fuel, lubricants, power, and light service.....		100.00	100.00	122.33		
Total.....		6,500.00	6,500.00	8,938.34		
Irrigation System, Flathead Reservation, Mont.—						
For continuing construction, maintenance, and operation of the irrigation systems on the Flathead Indian Reservation, in Montana, \$200,000 (reimbursable) to be immediately available and to remain available until expended (<i>Acts Apr. 30, 1908, vol. 35, p. 83, sec. 1; May 18, 1916, vol. 39, p. 140, sec. 10; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).....					200,000.00	200,000.00
Employees.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Engineer, \$4,200 to \$2,400 per annum.....		2	2	2		
Project manager, \$4,200 to \$3,600 per annum.....		1	1	1		
Engineer, assistant hydrographer, \$2,280 to \$1,500 per annum.....		1	1	3		
Clerk, \$1,740 to \$1,500 per annum.....		1	1	1		
Clerk, junior, \$1,440 to \$1,200 per annum.....		1	1	1		
Clerk, senior, \$2,400 to \$2,280 per annum.....		1	1	1		
Chief of field party, \$200 to 140 per month.....		1	1	1		
Chainman, rodmen, recorder, \$110 to \$80 per month.....		4	4	4		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Irrigation System, Flathead Reservation, Mont.—Continued.

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries—Continued.			
Clerk, storehouse, storeman, \$130 to \$85 per month.....	1	1	2
Foreman, general, \$200 to \$105 per month.....	1	1	2
Instrumentman, inspector, \$160 to \$100 per month.....	2	2	3
Storekeepers, timekeepers, \$140 to \$90 per month.....	5	5	5
Watermasters, \$180 to \$170 per month.....	3	3	3
Watermasters, assistant, \$165 to \$120 per month.....	3	3	3
Wages:			
Operator, telephone, \$720 to \$180 per annum.....	1	1	1
Engineers, steam shovel, \$200 to \$175 per month.....	1	1	2
Foreman, \$150 to \$120 per month.....	1	1	1
Ditchriders, \$160 to \$90 per month.....	9	9	10
Firemen, steam shovel, \$125 to \$100 per month.....	1	1	2
Cooks, \$130 to \$65 per month.....	3	3	3
Corralmen, \$100 to \$80 per month.....	2	2	3
Gagereaders, \$30 to \$5 per month.....	6	6	6
Blacksmiths, \$6 to \$4 per diem.....	7	7	9
Lineman, \$5 to \$3.50 per diem.....	1	1	1
Teamsters with 1 to 4 horses, \$11 to \$4 per diem.....	7	7	7
Operator, engine, \$5.50 to \$4 per diem.....	1	1	1
Miscellaneous and temporary labor, \$3.75 to \$2.50 per diem.....	1	1	1
Salaries.....	\$43,000.00	\$43,000.00	\$54,180.00
Wages.....	100,000.00	100,000.00	144,977.00
OTHER OBJECTS OF EXPENDITURE.			
Stationery and office supplies.....	300.00	300.00	155.00
Transportation.....	3,700.00	3,700.00	10,500.00
General stores.....	10,000.00	10,000.00	19,880.00
Cement.....	3,000.00	3,000.00	6,880.00
Structural iron and steel.....	2,000.00	2,000.00	4,270.00
Lumber.....	3,000.00	3,000.00	7,730.00
Forage.....	10,000.00	10,000.00	10,500.00
Fuel.....	5,000.00	5,000.00	5,310.00
Equipment.....	8,000.00	8,000.00	9,340.00
Contract payments.....			3,690.00
Proportion, detached offices.....	10,000.00	10,000.00	15,778.00
Miscellaneous items.....	2,000.00	2,000.00	2,717.00
Total.....	200,000.00	200,000.00	295,927.00

Irrigation System, Fort Peck Reservation, Mont.—

For maintenance and operation of the irrigation systems on the Fort Peck Indian Reservation, in Montana. \$19,000 (reimbursable) (acts May 30, 1908, vol. 35, p. 558, sec. 1; Mar. 3, 1921, vol. 41, p. 1237, sec. 10).

\$19,000.00

\$20,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:			
Project manager, \$3,900-\$3,000, per annum.....	1	1	1
Clerk, senior, \$2,400-\$1,800, per annum.....	1	1	1
Foreman, general, \$300-\$160 per month.....	1	1	1
Instrument man, \$180-\$125 per month.....	1	1	1
Water master, \$150-\$125 per month.....	1	1	1
Rodman, \$120-\$100 per month.....	1	1	1
Wages:			
Cook, \$150-\$120 per month.....	1	1	1
Corral man, \$100-\$75 per month.....	1	1	1
Ditch riders, \$120-\$100 per month.....	2	2	2
Gagereaders, \$10-\$5 per month.....	1	1	3
Caretakers, \$50-\$30 per month.....	2	2	2
Carpenters, \$6-\$5 per diem.....	2	2	2
Blacksmith, \$6-\$4.50 per diem.....	1	1	1
Operator, drag line, \$7.50-\$6 per diem.....	1	1	1
Teamsters with 2 horses, \$6.50-\$5.50 per diem.....	2	2	4
Salaries.....	\$8,000.00	\$8,000.00	\$12,000.00
Wages.....	5,000.00	5,000.00	12,400.00
OTHER OBJECTS OF EXPENDITURE.			
Stationery and office supplies.....	100.00	100.00	51.00
Transportation.....	300.00	300.00	3,089.00
General stores.....	3,000.00	3,000.00	5,913.00
Cement.....			4,049.00
Structural iron and steel.....			396.00
Lumber.....	500.00	500.00	1,413.00
Explosives.....			110.00
Forage.....	500.00	500.00	848.00
Fuel.....			16.00
Equipment.....	200.00	200.00	15,245.00
Proportion detached offices.....	1,000.00	1,000.00	3,201.15
Miscellaneous items.....	400.00	400.00	973.50
Total.....	19,000.00	19,000.00	59,704.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Irrigation System, Blackfeet Reservation, Mont.— For continuing construction, maintenance, and operation of the irrigation systems on the Blackfeet Indian Reservation, in Montana, \$30,000 (Reimbursable) (<i>acts June 10, 1896, vol. 29, p. 355, sec. 9; Apr. 4, 1910, vol. 36, p. 277, sec. 11; Mar. 3, 1921, vol. 41, p. 1237, sec. 10</i>).	\$30,000.00	\$30,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Project manager, \$3,900-\$3,000 per annum.....	1	1	1
Engineer, \$3,900-\$2,400 per annum.....	1	1	1
Engineer, assistant, hydrographer, \$2,280-\$1,500 per annum.....	1	1	1
Clerk, senior, \$2,160-\$1,500 per annum.....	1	1	1
Clerk, \$1,740-\$1,500 per annum.....	1	1	1
Clerk, junior, \$1,440-\$1,200 per annum.....	1	1	1
Clerk, storehouse, \$110-\$90 per month.....	1	1	1
Watermaster, \$160-\$125 per month.....	1	1	1
Watermaster, assistant, \$130-\$110 per month.....	1	1	1
Wages:			
Foreman, \$160-\$120 per month.....	1	1	2
Ditchriders, \$120-\$90 per month.....	10	10	10
Cook, \$120-\$75 per month.....	1	1	1
Motor truck driver, \$120-\$100 per month.....	1	1	1
Caretaker, \$90-\$5 per month.....	1	1	1
Lineman, \$6.75-\$5 per diem.....	1	1	1
Blacksmith, carpenter, machinist, \$6.50-\$5 per diem.....	1	1	1
Oiler, dragline, \$5.50-\$4 per diem.....	1	1	1
Miscellaneous and temporary labor, \$3.75-\$3.....			
Salaries.....	\$5,000.00	\$5,000.00	\$5,592.50
Wages.....	12,000.00	12,000.00	14,328.50
OTHER OBJECTS OF EXPENDITURE.			
Stationery and office supplies.....	100.00	100.00	140.00
Transportation.....	300.00	300.00	393.82
Telephone and telegraph.....	10.00	10.00	12.13
General stores.....	3,000.00	3,000.00	4,155.22
Cement.....			148.37
Lumber.....	1,000.00	1,000.00	1,106.33
Forage.....	590.00	590.00	387.26
Fuel.....	200.00	200.00	59.90
Equipment.....	200.00	200.00	319.67
Real estate and damage claims.....			6,280.75
Proportion, detached offices.....	1,200.00	1,200.00	1,995.16
Miscellaneous items.....	6,400.00	6,400.00	7,406.78
Total.....	30,000.00	30,000.00	42,326.39

Irrigation System, Crow Reservation, Mont. (Tribal Funds)—

The sum of \$125,000 of any tribal funds on deposit to the credit of the Crow Indians in the State of Montana, is hereby appropriated for improvement, maintenance, and operation of the irrigation systems on the Crow Reservation, Mont., including maintenance assessments payable to the Two Leggings Water Users' Association, Montana, properly assessable against lands allotted to the Indians irrigable thereunder, said sum, or such part thereof as may be used for the purpose indicated, to be reimbursed to the tribe under such rules and regulations as may be prescribed by the Secretary of the Interior (*acts June 30, 1919, vol. 41, p. 16, sec. 10; Mar. 3, 1921, vol. 41, p. 1237, sec. 10*).

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent of construction..... per annum.....	\$2,040.00	1	1	1
Engineer..... do.....	2,040.00	1	1	1
Instrumentmen, per annum \$1,740 to \$1,640.....		3	3	3
Supervisor of ditches..... per annum.....	1,740.00		2	
Foremen..... do.....	1,582.00		6	
Timekeeper..... do.....	1,440.00	1	1	1
Clerk..... do.....	1,320.00		1	
Blacksmith..... do.....	1,320.00	1	1	1
Ditchriders..... do.....	1,440.00	6	9	6
Rodmen, 9 months..... do.....	1,320.00		4	
Chainmen, 9 months..... do.....	1,200.00		4	
Excavator operators..... do.....	1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor..... per diem.....	8-2.50			
Salaries.....		\$22,400.00	\$48,660.00	\$22,400.00
Wages.....		35,000.00	50,000.00	45,003.26
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		200.00	200.00	109.28
Stationery, printing, schoolroom supplies.....		200.00	200.00	155.55
Equipment, live stock, etc.....		10,000.00	20,000.00	14,015.48
Telegraph and telephone service.....		100.00	100.00	10.95
Transportation of supplies.....		4,000.00	6,000.00	3,307.55
Forage.....		6,000.00	8,000.00	3,686.51
Fuel, lubricants, power, and light service.....		2,500.00	3,800.00	1,892.46
Construction work.....		44,000.00	60,000.00	
Miscellaneous items.....		600.00	3,040.00	4,247.30
Total.....		125,000.00	200,000.00	94,828.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Reopening of Accounts of Harry Caden—

That the accounting officers of the Treasury are hereby authorized and directed to reopen the accounts of Harry Caden, Special Disbursing Agent for the Flathead Irrigation Project for the first and second quarters, 1918, and to charge expenditures shown therein, for increase of compensation of employees, amounting to \$13,838.96, to the appropriation, "Increase of compensation, Indian Service, 1918," instead of to the appropriation "Irrigation systems, Flathead Reservation, Montana, reimbursable," as paid and allowed by the Auditor for the Interior Department (*submitted*).

NOTE.—During the period August to November, 1917, payments for increase of compensation, fiscal year 1918, totaling \$13,838.96 were made by Harry Caden, special disbursing agent for the Flathead irrigation project, St Ignatius, Mont., from funds advanced him from the appropriation "Irrigation systems, Flathead Reservation, Montana, reimbursable." no funds having been advanced from the appropriation "Increase of compensation, Indian Service, fiscal year 1918." In the settlement of Mr. Caden's accounts the Auditor for the Interior Department passed the payments as made from the Flathead reimbursable appropriation, in effect charging increase of compensation, payment of which was provided by law from an indefinite appropriation increase of compensation, fiscal year 1918, against the reimbursable appropriation. Exception to this settlement was made by the Indian Office but no adjustment made. It is now too late to take this matter up with the general accounting office and the office of the Comptroller General. Legislation is required before the accounts may be adjusted. In a letter dated June 16, 1921, from Mr. J. E. R. Ray, Auditor for the Interior Department, it is stated that "It appears from an examination of the papers the question as to the availability of the appropriation (Irrigation systems, Flathead Reservation, Montana, reimbursable) for \$7,515.29 of these expenditures was raised in the settlement of the disbursing agent's account on Mar. 5, 1918, as shown by the statement of differences filed with certificate No. 13641, in which the auditor concurred in the view now entertained by you that these disbursements should have been made out of the appropriation "Increase of compensation, Indian Service, 1918." The considerations upon which the auditor changed his view of the question and decided to allow credit for the expenditures under the first-named appropriation are not set out in the papers, but the fact that he raised the question indicates that he acted, possibly, not wisely, but deliberately and advisedly in the matter. I am without authority upon this showing of facts to take any action in the matter in the direction desired."

NEBRASKA.

Indian School, Genoa, Nebr.—

For support and education of 400 Indian pupils at the Indian school at Genoa, Nebr., including pay of superintendent, \$80,000; for general repairs and improvements, \$9,000; in all, \$89,000 (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; Mar. 3, 1921, vol. 41, p. 1233, sec. 11*).

\$89,000.00

\$92,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Superintendent.....	\$2,000.00	1	1	1
Clerk.....	1,000.00	1	1	1
Principal teacher.....	1,200.00	1	1	1
Disciplinarian and physical director.....	1,200.00	1	1	1
Teachers, clerks, matrons, and other employees, \$900 to \$500 per annum.....		28	28	30
Wages:				
Engineer.....	1,000.00	1	1	1
Carpenter.....	850.00	1	1	1
Blacksmith.....	750.00	1	1	1
Shoe and harness maker.....	750.00	1	1	1
Laborer, assistant.....	720.00	2	2	2
Salaries.....		\$26,000.00	\$26,000.00	\$20,580.87
Wages.....		4,850.00	4,850.00	
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	91.22
Stationery, printing, schoolroom supplies.....		600.00	500.00	704.15
Equipment, live stock, etc.....		3,000.00	3,800.00	4,243.36
Repair of buildings.....		9,000.00	9,000.00	7,937.96
Transportation of supplies.....		3,000.00	2,900.00	3,193.08
Subsistence, medical supplies, etc.....		16,500.00	17,000.00	19,002.91
Dry goods, clothing, etc.....		17,000.00	16,000.00	18,661.53
Forage.....		500.00	500.00	877.77
Fuel, lubricants, power, and light service.....		8,000.00	8,300.00	9,689.28
Miscellaneous items.....		420.00	20.00	805.78
Total.....		89,000.00	89,000.00	85,787.91

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NEVADA.						
<i>Support of Indians in Nevada—</i>						
For support and civilization of Indians in Nevada, including pay of employees, \$17,500 (acts July 17, 1862, vol. 12, p. 629, sec. 1; Mar. 3, 1921, vol. 41, p. 1238, sec. 11).....					\$17,500.00	\$18,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks, \$1,200 to \$1,000, per annum.....		3	3	2		
Physicians, clerks, and other employees, \$900 to \$500, per annum.....		6	6	10		
Wages:						
General mechanic.....	\$840.00	1	1	1		
Blacksmith.....	800.00	1	1	1		
Laborer, assistants, and other employees, \$420 to \$360 per annum.....		3	3	3		
Salaries.....		\$6,920.00	\$6,920.00	\$6,945.00		
Wages.....		2,780.00	2,780.00	280.00		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.....		2,500.00	2,000.00	1,675.00		
Traveling expenses.....		600.00	600.00	550.00		
Telegraph and telephone service.....		75.00	75.00	50.00		
Transportation of supplies.....		500.00	500.00	425.00		
Subsistence, medical supplies, etc.....		3,000.00	3,000.00	2,875.00		
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	725.00		
Miscellaneous items.....		125.00	125.00	450.00		
Total.....		17,500.00	17,000.00	13,975.00		
<i>Indian School, Carson City, Nev.—</i>						
For support and education of 400 Indian pupils at the Indian school at Carson City, Nev., including pay of superintendent, \$80,000; for general repairs and improvements, \$10,000; for dining room and kitchen, \$20,000; in all, \$110,000 (acts June 29, 1888, vol. 25, p. 236, sec. 1; Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1921, vol. 41, p. 1238, sec. 12).....					110,000.00	99,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,250.00	1	1	1		
Clerk.....	1,200.00	1	1	1		
Principal.....	1,200.00	1	1	1		
Farmer.....	1,000.00	1	1	1		
Teachers, matrons, cook, and other employees, \$340 to \$300 per annum.....		21	21	21		
Wages:						
Engineer.....	1,200.00	1	1	1		
Carpenter.....	800.00	1	1	1		
Shoe and harness maker.....	660.00	1	1	1		
Laborers and assistants, \$600 to \$300 per annum.....		5	5	5		
Salaries.....		\$19,530.00	\$19,530.00	\$18,810.00		
Wages.....		4,760.00	4,760.00	3,894.87		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		150.00	150.00	113.24		
Stationery, printing, schoolroom supplies.....		150.00	150.00	110.01		
Equipment, live stock, etc.....		8,500.00	8,000.00	6,350.39		
Telegraph and telephone service.....		50.00	50.00	4.07		
Repair of buildings.....		10,000.00	9,000.00	11,598.54		
Transportation of supplies.....		100.00	100.00	36.48		
Subsistence, medical supplies, etc.....		20,000.00	20,000.00	18,358.22		
Dry goods, clothing, etc.....		19,000.00	18,000.00	17,044.27		
Forage.....		1,500.00	1,500.00	1,265.85		
Fuel, lubricants, power and light service.....		6,000.00	6,000.00	4,926.95		
Construction work.....		20,000.00	5,000.00			
Miscellaneous items.....		250.00	1,760.00	730.69		
Total.....		110,000.00	94,000.00	83,243.58		
NOTE.—A new dining room and kitchen are very much needed at the Carson School. The present ones need much repairing to make them in good condition. This would cost too much, considering the size and condition of the rooms. They are entirely too small. The present attendance of the school is 400 pupils. When these old buildings were constructed the attendance was only about 200.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Irrigation System, Pyramid Lake Reservation, Nev.— For improvements, operation, and maintenance of the irrigation system on the Pyramid Lake Reservation, Nev., \$2,900, reimbursable from any funds of the Indians of this reservation now or hereafter available (<i>acts May 18, 1916, vol. 39, p. 143, sec. 13; Mar. 3, 1921, vol. 41, p. 1238, sec. 12</i>).....					\$2,900.00	\$3,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Engineer (part time).....per annum..	\$2,040.00		1			
Foreman (part time).....do.....	2,040.00		1			
Ditch rider (part time).....do.....	1,320.00		1			
Concrete foreman (one-fourth time).....do.....	1,800.00	1		1		
Ditch rider.....do.....	1,080.00	1		1		
Wages:						
Miscellaneous and temporary labor.....per diem..	6.00-2.50					
Salaries.....		\$1,530.00	\$1,580.00	\$1,530.00		
Wages.....		900.00	750.00	970.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	100.00		
Equipment, live stock, etc.....		200.00	350.00	450.00		
Transportation of supplies.....		20.00	50.00	125.00		
Fuel, lubricants, power and light service.....		200.00	220.00	60.00		
Total.....		2,900.00	3,000.00	3,235.00		
Improvement, Operation, and Maintenance Irrigation System, Moapa River Reservation, Nev.— For improvement, operation, and maintenance of the irrigation system on the Moapa River Reservation, Nev., \$500, reimbursable from any funds of the Indians of this reservation now or hereafter available (<i>acts Mar. 3, 1921, vol. 41, p. 1238, sec. 12</i>).....					500.00	3,500.00
Object of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages, miscellaneous and temporary, \$5 to \$2.50 per diem.....		\$500.00	\$1,000.00			
Maintenance Charges, Lands of Paiute Indians, Truckee-Carson Project, Nevada— For reclamation and maintenance charges on lands allotted to Paiute Indians within the Truckee-Carson Project, Nevada, \$7,000, reimbursable from any funds of the Indians now or hereafter available (<i>act Mar. 3, 1921, vol. 41, p. 1238, sec. 12</i>).....					7,000.00	8,000.00
Object of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
To be paid over to United States Reclamation Service for operation and maintenance charges, etc.....		\$7,000.00	\$7,000.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NEW MEXICO.						
<i>Support of Indians in New Mexico—</i>						
For support and civilization of Indians in New Mexico, including pay of employees, \$138,000 (acts June 21, 1906, vol. 34, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 422, sec. 13; Mar. 3, 1921, vol. 41, p. 1238, sec. 13).....					\$138,000.00	\$140,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerks..... per annum..	\$1,400.00	2	2	2		
Physicians, \$1,200-\$1,400 per annum.....		6	6	5		
Financial clerks..... per annum..	1,200.00	1	1	1		
Clerks..... do.....	1,200.00	4	4	5		
Financial clerk..... do.....	1,100.00	1	1	1		
Do..... do.....	1,000.00	1	1	1		
Clerk..... do.....	1,000.00	1	1	1		
Farmer..... do.....	1,000.00	1	1	1		
Superintendent of live stock..... do.....	1,000.00	1	1	1		
Miller..... do.....	1,000.00	1	1	1		
Assistant clerks, clerks, farmers, and other employees, \$900-\$240 per annum.....		11	11	12		
Wages:						
Sawyer and engineer..... per annum..	1,200.00	1	1	1		
Carpenter..... do.....	1,200.00	1	1	1		
Blacksmith and wheelwright..... do.....	1,000.00	1	1	1		
Electrician..... do.....	1,000.00	1	1	1		
Laborers, assistants and other employees.....		33	33	37		
Miscellaneous and temporary labor..... per diem..	4.00-0.50					
Salaries.....		\$30,850.00	\$30,850.00	\$31,450.00		
Wages.....		40,000.00	38,000.00	31,700.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		3,000.00	3,000.00	2,050.00		
Stationery, printing, schoolroom supplies.....		200.00	200.00	175.00		
Equipment, live stock, etc.....		24,000.00	23,000.00	10,200.00		
Telegraph and telephone service.....		500.00	500.00	375.00		
Transportation of supplies.....		3,500.00	3,500.00	2,725.00		
Subsistence, medical supplies, etc.....		25,000.00	25,000.00	15,525.00		
Dry goods, clothing, etc.....		5,000.00	6,000.00	4,550.00		
Forage.....		2,200.00	2,000.00	1,525.00		
Miscellaneous items.....		3,750.00	2,950.00	2,500.00		
Total.....		138,000.00	135,000.00	111,775.00		
<i>Indian School, Albuquerque, N. Mex.—</i>						
For support and education of 500 Indian pupils at the Indian school at Albuquerque, New Mexico, and for pay of superintendent, \$100,000; for general repairs and improvements, \$9,000; in all, \$109,000 (acts June 29, 1888, vol. 25, p. 235, sec. 1; Mar. 3, 1921, vol. 41, p. 1238, sec. 13).....					109,000.00	120,400.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....	\$2,400.00	1	1	1		
Principal.....	1,300.00	1	1	1		
Clerk.....	1,200.00	1	1	1		
Teacher of agriculture and dairymen.....	1,000.00	1	1	1		
Disciplinarian and physical director.....	1,000.00	1	1	1		
Assistant clerks, clerks, matrons, teachers, and other employees, \$900-\$300 per annum.....		27	27	27		
Wages:						
Carpenter.....	1,000.00	1	1	1		
Engineer.....	900.00	1	1	1		
Blacksmith and wheelwright.....	840.00	1	1	1		
Shoe and harness maker.....	600.00	1	1	1		
Laborers and assistants, \$720-\$180 per annum.....		6	6	6		
Salaries.....		\$25,860.00	\$25,860.00	\$25,860.00		
Wages.....		5,000.00	5,100.00	4,906.51		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		275.00	275.00	261.91		
Stationery, printing, schoolroom supplies.....		2,250.00	2,000.00	1,465.78		
Equipment, live stock, etc.....		7,500.00	8,000.00	8,456.22		
Telegraph and telephone service.....		100.00	100.00	95.69		
Repair of buildings.....		9,000.00	9,000.00	8,403.12		
Transportation of supplies.....		400.00	350.00	332.19		
Subsistence, medical supplies, etc.....		26,000.00	26,000.00	24,270.30		
Dry goods, clothing, etc.....		18,000.00	18,000.00	17,688.64		
Forage.....		4,000.00	4,100.00	3,761.99		
Fuel, lubricants, power and light service.....		10,000.00	10,000.00	8,730.22		
Construction work.....			8,000.00			
Miscellaneous items.....		615.00	215.00	261.23		
Total.....		109,000.00	117,000.00	105,493.80		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Indian School, Santa Fe, N. Mex.— For support and education of 400 Indian pupils at the Indian school at Santa Fe, N. Mex., and for pay of superintendent, \$80,000; for general repairs and improvements, \$8,000; for water supply, \$3,000; for purchase of additional land, \$3,500; in all, \$94,500 (<i>acts Mar. 2, 1889, vol. 25, p. 1000, sec. 2; Mar. 3, 1921, vol. 41, p. 1238, sec. 13</i>).....					\$94,500.00	\$93,400.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....	\$2,250.00	1	1	1		
Clerk.....	1,200.00	1	1	1		
Financial clerk.....	1,000.00	1	1	1		
Principal.....	1,100.00	1	1	1		
Teachers, matrons, cooks, and other employees, \$900 to \$500 per annum.....		22	22	22		
Wages:						
Painter.....	780.00	1	1	1		
Engineer, \$900 to \$1,200 per annum.....		1	1	1		
Carpenter.....	840.00	1	1	1		
Blacksmith and wheelwright.....	720.00	1	1	1		
Shoe and harness maker.....	660.00	1	1	1		
Laborers and assistants, \$720 to \$180 per annum.....		10	10	11		
Salaries.....		\$21,210.00	\$21,210.00	\$20,730.00		
Wages.....		7,740.00	7,740.00	6,879.61		
OTHER OBJECTS OF EXPENDITURE.						
Stationery, printing, schoolroom supplies.....		500.00	500.00	422.39		
Equipment, live stock, etc.....		4,000.00	4,000.00	3,826.19		
Telegraph and telephone service.....		300.00	300.00	228.29		
Repair of buildings.....		8,000.00	7,000.00	6,947.11		
Transportation of supplies.....		1,000.00	1,000.00	956.56		
Subsistence, medical supplies, etc.....		17,000.00	17,000.00	15,170.44		
Dry goods, clothing, etc.....		17,000.00	17,000.00	15,830.23		
Forage.....		6,000.00	6,000.00	5,306.41		
Fuel, lubricants, power, and light service.....		8,000.00	8,000.00	7,286.77		
Purchase of land.....		3,500.00				
Miscellaneous items.....		250.00	250.00	93.65		
Total.....		94,500.00	90,000.00	83,677.65		
Irrigation System, Laguna Pueblo, N. Mex.— For continuing the reconstruction and for operation and maintenance of the irrigation system for the Laguna Indians in New Mexico, \$6,000, reimbursable by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (<i>acts Feb. 14, 1920, vol. 41, p. 423, sec. 13; Mar. 3, 1921, vol. 41, p. 1238, sec. 13</i>).....					6,000.00	8,000.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.¹		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent of construction.....per annum..	\$2,000.00	1	1	1		
Instrument man.....do.....	1,320.00	1	1	1		
Rodman.....do.....	1,200.00	1	1	1		
Wages:						
Miscellaneous and temporary labor.....per diem..	6.00-2.50					
Salaries.....		\$4,520.00	\$4,520.00	\$1,130.00		
Wages.....		500.00	500.00	520.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....				700.00		
Equipment, live stock, etc.....		800.00	1,800.00	7,450.00		
Transportation of supplies.....				75.00		
Fuel, lubricants, power, and light service.....		180.00	180.00	125.00		
Total.....		6,000.00	7,000.00	10,000.00		

¹ In 1921 employees were for one-fourth time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Sinking Wells on Pueblo Indian Lands, New Mexico—						
For continuing the sinking of wells on Pueblo Indian land, New Mexico, to provide water for domestic and stock purposes, and for building tanks, troughs, pipe lines, and other necessary structures for the utilization of such water, \$10,000 (<i>acts June 30, 1919, vol. 41, p. 18, sec. 13; Mar. 3, 1921, vol. 41, p. 1238, sec. 13</i>).....					\$10,000.00	\$15,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Well drillers.....per annum..	\$1,800.00	1	1	2		
Wages:						
Miscellaneous and temporary labor.....per diem..	6.00-2.50					
Salaries.....		\$1,800.00	\$1,800.00	\$3,600.00		
Wages.....		2,000.00	3,000.00	2,780.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	40.00		
Equipment, live stock, etc.....		5,160.00	7,300.00	6,125.00		
Fuel, lubricants, power, and light service.....		1,000.00	850.00	550.00		
Total.....		10,000.00	13,000.00	13,095.00		
Roads and Bridges, Mescalero Reservation, N. Mex.—						
For continuing road and bridge construction on the Mescalero Indian Reservation in New Mexico, including the purchase of material, equipment, and supplies; the employment of labor; and the cost of surveys, plans, and estimates, if necessary, \$15,000, to be reimbursed from any funds of the Indians of said reservation now or hereafter on deposit in the Treasury of the United States: <i>Provided, That Indian labor shall be employed as far as practicable (acts June 30, 1919, vol. 41, p. 18, sec. 13; Mar. 3, 1921, vol. 41, p. 1238, sec. 13)</i>					15,000.00	15,000.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages (irregular).....		\$10,000.00	\$7,800.00	\$9,153.08		
Equipment, live stock, etc.....		3,250.00	1,000.00	2,731.16		
Telegraph and telephone service.....				2.07		
Transportation of supplies.....		250.00	200.00	228.25		
Fuel, lubricants, power and light service.....		1,500.00	1,000.00	1,413.39		
Total.....		15,000.00	10,000.00	13,527.90		
Drainage, Pueblo Indian Land, New Mexico—						
To enable the Secretary of the Interior to provide for the drainage of Pueblo Indian land in the Rio Grande Valley, N. Mex., in connection with operations for the drainage of lands in white ownership, in accordance with the provision contained in section 13 of the act approved Feb. 14, 1920 (41 Stat. L., p. 423), \$4,000, reimbursable in accordance with such rules and regulations as the Secretary of the Interior may prescribe (<i>acts Feb. 14, 1920, vol. 41, p. 423, sec. 1; Mar. 3, 1921, vol. 41, p. 1239, sec. 13</i>).....					4,000.00	5,000.00
Object of expenditure.		Estimated, 1923.	Estimated, 1922.			
Payment to local drainage district for benefit of Indian lands.....		\$4,000.00	\$4,000.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																				
Hogback Irrigation Project, Navajo Reservation, N. Mex.— For improvement, operation, and maintenance of the Hogback irrigation project on that part of the Navajo Reservation in New Mexico under the jurisdiction of the San Juan Indian School, \$8,000, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (<i>act Mar. 3, 1921, vol. 41, p. 1239, sec 13</i>).....	\$8,000.00	\$8,000.00																																																																				
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Superintendent of construction (one-third time)....per annum..</td><td>\$1,800.00</td><td>1</td><td>1</td></tr><tr><td>Instrument man (one-third time).....do.....</td><td>1,320.00</td><td>1</td><td>1</td></tr><tr><td>Timekeeper (one-third time).....do.....</td><td>1,200.00</td><td>1</td><td>1</td></tr><tr><td>Rodman (one-third time).....do.....</td><td>1,200.00</td><td>1</td><td>1</td></tr><tr><td>Wages:</td><td></td><td></td><td></td></tr><tr><td>Miscellaneous and temporary labor.....per diem..</td><td>8.00-2.50</td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$1,830.00</td><td>\$1,830.00</td></tr><tr><td>Wages.....</td><td></td><td>3,500.00</td><td>3,500.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>100.00</td><td>100.00</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>2,100.00</td><td>2,100.00</td></tr><tr><td>Transportation of supplies.....</td><td></td><td>100.00</td><td>100.00</td></tr><tr><td>Fuel, lubricants, power and light service.....</td><td></td><td>300.00</td><td>300.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>70.00</td><td>70.00</td></tr><tr><td>Total.....</td><td></td><td>8,000.00</td><td>8,000.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Salaries:		<i>Number.</i>	<i>Number.</i>	Superintendent of construction (one-third time)....per annum..	\$1,800.00	1	1	Instrument man (one-third time).....do.....	1,320.00	1	1	Timekeeper (one-third time).....do.....	1,200.00	1	1	Rodman (one-third time).....do.....	1,200.00	1	1	Wages:				Miscellaneous and temporary labor.....per diem..	8.00-2.50			Salaries.....		\$1,830.00	\$1,830.00	Wages.....		3,500.00	3,500.00	OTHER OBJECTS OF EXPENDITURE.				Traveling expenses.....		100.00	100.00	Equipment, live stock, etc.....		2,100.00	2,100.00	Transportation of supplies.....		100.00	100.00	Fuel, lubricants, power and light service.....		300.00	300.00	Miscellaneous items.....		70.00	70.00	Total.....		8,000.00	8,000.00		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.																																																																			
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Total.....		8,000.00	8,000.00																																																																			
Counsel for Pueblo Indians, New Mexico— For the pay of one special attorney for the Pueblo Indians of New Mexico, to be designated by the Secretary of the Interior, and for necessary traveling expenses of said attorney, \$3,000, or so much thereof as the Secretary of the Interior may deem necessary (<i>acts July 1, 1898, vol. 30, p. 594, sec. 1; June 30, 1919, vol. 41, p. 18, sec. 13; Mar. 3, 1921, vol. 41, p. 1239, sec. 13</i>).....	3,000.00	3,000.00																																																																				
<table><tr><th>Employees.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Counsel to Pueblo Indians, \$2,500 to \$4,000.....per annum..</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Salaries.....</td><td>\$2,500.00</td><td>\$2,500.00</td><td>\$3,000.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td>400.00</td><td>400.00</td><td>140.40</td></tr><tr><td>Miscellaneous items.....</td><td>100.00</td><td>100.00</td><td>55.50</td></tr><tr><td>Total.....</td><td>3,000.00</td><td>3,000.00</td><td>3,195.90</td></tr></table>	Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Counsel to Pueblo Indians, \$2,500 to \$4,000.....per annum..	1	1	1	Salaries.....	\$2,500.00	\$2,500.00	\$3,000.00	OTHER OBJECTS OF EXPENDITURE.				Traveling expenses.....	400.00	400.00	140.40	Miscellaneous items.....	100.00	100.00	55.50	Total.....	3,000.00	3,000.00	3,195.90																																						
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																			
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Total.....	3,000.00	3,000.00	3,195.90																																																																			
Conservation of Water for Domestic Purposes, Mescalero Reservation, N. Mex.— For the construction of a conduit to conserve water for domestic and stock purposes and for building troughs, pipe lines, and other necessary structures for the utilization of such water on the Mescalero Reservation in New Mexico, \$1,000, to be reimbursed from any funds of the Indians of said reservation now or hereafter on deposit in the Treasury of the United States (<i>submitted</i>).....	1,000.00																																																																					
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th></tr><tr><td>Wages (irregular).....</td><td>\$350.00</td></tr><tr><td>Equipment and miscellaneous material.....</td><td>650.00</td></tr><tr><td>Total.....</td><td>1,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Wages (irregular).....	\$350.00	Equipment and miscellaneous material.....	650.00	Total.....	1,000.00																																																														
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NOTE.—The Mescalero Reservation was created by Executive order of 1873 and in 1883 by Executive order the reserve was made to cover an area known as the Three Rivers district. Prior to this time it appears that the waters of Three Rivers were appropriated by white settlers; however, after the land in this section was included in the reservation, an agreement was entered into by this department with white interests concerning the distribution of the water in question. The Indians no doubt obtained certain benefits through this agreement which they possibly would not have enjoyed had the rights of the parties been determined in court. Water in this section of the country is very scarce and, consequently, is of great value, thus necessitating the development of every inch of water possible. It is for the purpose of constructing a conduit to conserve the water for domestic and stock purposes for the Indians that this appropriation is sought.																																																																						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NEW YORK.					
<i>Fulfilling Treaties with Senecas, New York—</i>					
For fulfilling treaties with Senecas of New York: For permanent annuity in lieu of interest on stock (act of Feb. 19, 1831), \$6,000 (<i>acts Feb. 19, 1831, vol. 4, p. 442, sec. 1; Mar. 3, 1921, vol. 41, p. 1239, sec. 14</i>)				\$6,000.00	\$6,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Per capita payments	\$6,000.00	\$6,000.00	\$5,712.69		
<i>Fulfilling Treaties with Six Nations, New York—</i>					
For fulfilling treaties with Six Nations of New York: For permanent annuity, in clothing and other useful articles (art. 6, treaty of Nov. 11, 1794), \$4,500 (<i>acts of Nov. 11, 1794, vol. 7, p. 46, sec. 1; Mar. 3, 1921, vol. 41, p. 1239, sec. 14</i>)				4,500.00	4,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Per capita payments	\$1,700.00	\$1,700.00	\$1,675.86		
Dry goods, clothing, etc	2,800.00	2,800.00	2,802.81		
Total	4,500.00	4,500.00	4,478.67		
NORTH CAROLINA.					
<i>Indian School, North Carolina—</i>					
For support and education of 200 Indian pupils at the Indian School at Cherokee, N. C., including pay of superintendent, \$40,000; for general repairs and improvements, \$10,000; in all, \$50,000 (<i>acts June 29, 1888, vol. 25, p. 236, sec. 1; Mar. 3, 1921, vol. 41, p. 1239, sec. 15</i>)				50,000.00	50,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Superintendent	\$1,800.00	1	1	1	
Physician	1,400.00	1	1	1	
Clerk	1,200.00	1	1	1	
Principal	1,000.00			1	
Teachers, matron, cook, and other employees, \$340 to \$540 per annum		14	14	13	
Wages:					
Carpenter	\$40.00	1	1	1	
Shoe and harness maker	600.00	1	1	1	
Engineer	600.00	1	1	1	
Laborers and assistants, \$360 to \$180 per annum		6	6	6	
Salaries		\$13,700.00	\$13,700.00	\$13,540.00	
Wages		3,660.00	3,660.00	3,302.39	
OTHER OBJECTS OF EXPENDITURE.					
Equipment, livestock, etc		2,800.00	2,800.00	2,687.39	
Telegraph and telephone service		200.00	200.00	160.46	
Repair of buildings		10,000.00	8,000.00	9,803.98	
Subsistence, medical supplies, etc		8,000.00	6,800.00	6,820.24	
Dry goods, clothing, etc		7,200.00	7,000.00	6,240.93	
Forage		1,800.00	1,500.00	1,343.23	
Fuel, lubricants, power and light service		2,500.00	2,250.00	2,239.02	
Miscellaneous items		140.00	1,090.00	622.24	
Total		50,000.00	47,000.00	46,759.88	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

NORTH DAKOTA.

Support of Sioux of Devils Lake, N. Dak.—

For support and civilization of the Sioux of Devils Lake, N. Dak., including pay of employees, \$4,800 (*acts Mar. 1, 1883, vol. 22, p. 447, sec. 1; Mar. 3, 1921, vol. 41, p. 1239, sec. 16*)

\$4,800.00

\$5,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerk.....	\$1,300.00	1	1	1
Physician.....	600.00	1	1	1
Assistant clerk.....	840.00	1	1	1
Wages:				
Laborer.....	600.00	1	1	1
Salaries.....		\$2,740.00	\$2,740.00	\$2,740.00
Wages.....		600.00	600.00	585.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		50.00	50.00	20.00
Equipment, live stock, etc.....		350.00	250.00	225.00
Telegraph and telephone service.....		50.00	50.00	50.00
Transportation of supplies.....		225.00	225.00	210.00
Subsistence, medical supplies, etc.....		200.00	200.00	85.00
Forage.....		100.00	200.00	150.00
Fuel, lubricants, power and light service.....		350.00	375.00	275.00
Miscellaneous items.....		135.00	110.00	
Total.....		4,800.00	4,800.00	4,340.00

Support of Indians, Fort Berthold Agency, N. Dak.—

For support and civilization of Indians at Fort Berthold Agency, in North Dakota, including pay of employees, \$13,000 (*acts May 27, 1902, vol. 32, p. 256, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 16*)

13,000.00

14,500.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerk..... per annum..	\$1,200.00	1	1	1
Physician..... do.....	1,200.00	1	1	1
Assistant clerks, \$1,000 to \$900 per annum.....		2	2	2
Line riders..... per annum..	360.00	4	4	4
Wages:				
Engineer..... do.....	1,100.00	1	1	1
Carpenter..... do.....	750.00	1	1	1
Blacksmith..... do.....	720.00	1	1	1
Harnessmaker..... do.....	600.00	1	1	1
Laborer..... do.....	600.00	1	1	1
Miscellaneous and temporary labor..... per diem..	4.00-0.50			
Salaries.....		\$5,740.00	\$5,740.00	\$5,740.00
Wages.....		3,800.00	4,000.00	4,154.50
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		150.00	100.00	138.57
Stationery, printing, schoolroom supplies.....		40.00	40.00	31.70
Equipment, live stock, etc.....		900.00	900.00	891.95
Telegraph and telephone service.....		200.00	200.00	190.08
Subsistence, medical supplies, etc.....		500.00	500.00	507.91
Forage.....		450.00	450.00	450.40
Fuel, lubricants, power and light service.....		1,200.00	1,000.00	1,480.89
Miscellaneous items.....		20.00	70.00	48.00
Total.....		13,000.00	13,000.00	13,634.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Turtle Mountain Band of Chippewas, North Dakota— For support and civilization of Turtle Mountain Band of Chippewas, North Dakota, including pay of employees, \$15,000 (<i>acts July 4, 1884, vol. 23, p. 89, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 16</i>).....					\$15,000.00	\$16,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief clerk.....per annum..	\$1,200.00	1	1	1		
Clerks, \$1,000 to \$900.....do..		2	2	2		
Lease clerk.....do..	900.00	1	1	1		
Physician.....do..	700.00	1	1	1		
Wages:						
Interpreter.....do..	300.00	1	1	1		
Miscellaneous and temporary labor.....per diem..	4.00-0.50					
Salaries.....		\$4,700.00	\$4,700.00	\$4,700.00		
Wages.....		600.00	600.00	439.73		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		300.00	300.00	275.76		
Equipment, live stock, etc.....		750.00	750.00	791.17		
Telegraph and telephone service.....		100.00	100.00	65.70		
Transportation of supplies.....		1,500.00	1,800.00	1,332.13		
Subsistence, medical supplies, etc.....		3,000.00	3,150.00	1,950.96		
Dry goods, clothing, etc.....		1,800.00	1,800.00	76.10		
Forage.....		450.00	500.00	298.57		
Fuel, lubricants, power and light service.....		1,800.00	2,000.00	1,359.02		
Miscellaneous items.....			300.00	523.16		
Total.....		15,000.00	16,000.00	11,815.30		
Indian School, Bismarck, N. Dak.— For support and education of 125 Indian pupils at the Indian school, Bismarck, N. Dak., including pay of superintendent, \$29,000; for general repairs and improvements, \$5,000; in all, \$34,000 (<i>acts Mar. 3, 1901, vol. 31, p. 1078, sec. 1; Apr. 21, 1904, vol. 33, p. 225, sec. 27; Mar. 3, 1921, vol. 41, p. 1240, sec. 16</i>).....					34,000.00	35,725.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum..	\$1,600.00	1	1	1		
Clerk.....do..	1,000.00	1	1	1		
Teachers, matrons, cook, and other employees, \$750 to \$500, per annum.....		9	9	9		
Wages:						
Engineer.....per annum..	720.00	1	1	1		
Industrial teacher.....do..	720.00	1	1	1		
Laborer.....do..	720.00	1	1	1		
Salaries.....		\$7,860.00	\$7,860.00	\$7,820.00		
Wages.....		2,160.00	2,160.00	1,075.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		150.00	150.00	140.00		
Stationery, printing, schoolroom supplies.....		150.00	150.00	156.00		
Equipment, live stock, etc.....		5,000.00	5,000.00	5,185.00		
Telegraph and telephone service.....		100.00	100.00	75.00		
Repair of buildings.....		5,000.00	5,000.00	3,892.00		
Transportation of supplies.....		250.00	250.00	270.00		
Subsistence, medical supplies, etc.....		5,000.00	5,000.00	4,917.00		
Dry goods, clothing, etc.....		2,400.00	2,400.00	2,301.00		
Forage.....		2,500.00	2,500.00	2,462.00		
Fuel, lubricants, power and light service.....		2,800.00	2,800.00	2,836.00		
Miscellaneous items.....		630.00	130.00	300.00		
Total.....		34,000.00	33,500.00	31,429.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Indian School, Fort Totten, N. Dak.— For support and education of 400 Indian pupils at Fort Totten Indian School, Fort Totten, N. Dak., and for pay of superintendent, \$81,000; for general repairs and improvements, \$7,000; in all, \$88,000 (<i>acts Aug. 19, 1890, vol. 25, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 16</i>).					\$88,000.00	\$90,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum..	\$2,000.00	1	1	1		
Principal.....do.....	1,200.00	1	1	1		
Clerk.....do.....	1,000.00	1	1	1		
Teachers, matrons, cook, and other employees, \$840 to \$900 per annum.....		28	28	28		
Wages:						
Engineer.....per annum.....	900.00	1	1			
Carpenter.....do.....	800.00	1	1			
Painter.....do.....	680.00			1		
Shoe and harness maker.....do.....	900.00	1	1			
Laborers, assistants, and other employees, \$720 to \$300 per annum.....		9	9	9		
Miscellaneous and temporary labor.....per diem.....	4.00 to 0.50					
Salaries.....		\$20,570.00	\$20,570.00	\$19,380.00		
Wages.....		7,500.00	8,000.00	9,020.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	50.00		
Stationery, printing, schoolroom supplies.....		500.00	500.00	472.00		
Equipment, live stock, etc.....		5,000.00	6,000.00	6,108.00		
Telegraph and telephone service.....		100.00	100.00	75.00		
Repair of buildings.....		7,000.00	7,000.00	6,700.00		
Transportation of supplies.....		9,500.00	9,800.00	9,793.00		
Subsistence, medical supplies, etc.....		12,000.00	12,400.00	12,800.00		
Dry goods, clothing, etc.....		13,000.00	13,100.00	13,158.00		
Fuel, lubricants, power and light service.....		10,000.00	10,500.00	10,454.00		
Miscellaneous items.....		2,600.00	800.00	600.00		
Total.....		88,000.00	89,000.00	88,700.00		
Indian School, Wahpeton, N. Dak.— For support and education of 200 Indian pupils at the Indian school, Wahpeton, N. Dak., and pay of superintendent, \$45,000; for general repairs and improvements, \$6,000; to restore heating plant, laundry and machine shop, including equipment, destroyed by fire, \$10,000 (<i>acts Aug. 21, 1904, vol. 33, p. 215, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 16</i>).					61,000.00	53,800.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$1,800.00	1	1	1		
Clerk.....	1,100.00	1	1	1		
Principal teacher.....	1,000.00	1	1	1		
Financial clerk.....	960.00	1	1	1		
Teachers, matrons, cooks, and other employees, \$840 to \$480 per annum.....		15	15	15		
Wages:						
Engineer.....	900.00	1	1	1		
General mechanic, \$1,200 to \$1,100 per annum.....		1	1	1		
Laborer, assistants, and other employees, \$800 to \$420 per annum.....		4	4	5		
Salaries.....		\$14,360.00	\$14,360.00	\$14,260.00		
Wages.....		3,860.00	3,860.00	21.17		
OTHER OBJECTS OF EXPENDITURE.						
Stationery, printing, schoolroom supplies.....		500.00	500.00	497.97		
Equipment, live stock, etc.....		2,000.00	2,000.00	3,428.10		
Telegraph and telephone service.....		35.00	35.00	32.40		
Repair of buildings.....		6,000.00	6,000.00	6,808.06		
Transportation of supplies.....		3,500.00	3,500.00	3,837.69		
Subsistence, medical supplies, etc.....		8,000.00	8,500.00	9,532.86		
Dry goods, clothing, etc.....		4,500.00	5,000.00	5,445.81		
Forage.....		400.00	450.00	446.75		
Fuel, lubricants, power and light service.....		7,500.00	7,500.00	7,665.00		
Construction work.....		10,000.00				
Miscellaneous items.....		345.00	95.00	714.67		
Total.....		61,000.00	51,800.00	52,750.48		
NOTE.—The central heating plant, laundry, and machine shop, with most of the equipment, at the Wahpeton School were destroyed by fire in October, 1920. These are all necessary departments, and the school can not be properly conducted without them.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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OKLAHOMA

Support of Wichitas and Affiliated Bands, Oklahoma—

For support and civilization of the Wichitas and affiliated bands who have been collected on the reservations set apart for their use and occupation in Oklahoma, including pay of employees, \$4,500 (*acts Mar. 3, 1857, vol. 11, p. 183, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*).

\$4,500.00

\$4,800.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Clerk.....	\$1,000.00	1	1	1
Assistant clerk.....	720.00	1	1	1
Farmer.....	720.00	1	1	1
Salaries.....		\$2,440.00	\$2,440.00	\$2,379.31
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	112.78
Equipment, live stock, etc.....		700.00	700.00	846.71
Subsistence, medical supplies, etc.....		650.00	650.00	693.91
Fuel, lubricants, power and light service.....		600.00	600.00	679.61
Miscellaneous items.....		10.00	10.00	3.44
Total.....		4,500.00	4,500.00	4,715.76

Support of Kiowas, Comanches, and Apaches, Oklahoma (Tribal Funds)—

The sum of \$29,000, or so much thereof as may be necessary, is hereby appropriated out of the funds on deposit to the credit of the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, for the support of the agency and pay of employees maintained for their benefit (*acts Mar. 3, 1911, vol. 33, p. 1069, sec. 16; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*):

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerks, \$1,900 to \$1,200 per annum.....		3	3	3
Financial clerk.....	\$1,400.00	1	1	1
Physicians, \$1,800 to \$1,200 per annum.....		2	2	2
Assistant clerks.....	1,000.00	2	2	2
Lease clerk, assistant clerks, nurse, farmer, and other employees, \$900 to \$720 per annum.....		8	8	8
Wages:				
Carpenter.....	840.00	1	1	1
Engineer.....	720.00	1	1	1
Laborer, assistants, and other employees, \$600 to \$360.....		10	10	10
Salaries.....		\$19,800.00	\$19,800.00	\$16,750.00
Wages.....		2,000.00	3,000.00	
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		500.00	500.00	625.00
Stationery, printing, schoolroom supplies.....		500.00	500.00	1,550.00
Equipment, live stock, etc.....		3,000.00	2,000.00	3,575.00
Telegraph and telephone service.....		400.00	400.00	425.00
Transportation of supplies.....		500.00	500.00	575.00
Subsistence, medical supplies, etc.....		200.00	200.00	260.00
Forage.....				75.00
Fuel, lubricants, power and light service.....		2,000.00	2,000.00	2,350.00
Miscellaneous items.....		100.00	100.00	75.00
Total.....		29,000.00	29,000.00	28,260.00

Kiowas, Comanches, and Apaches—Homesteads—Oklahoma (Tribal Funds)—

The sum of \$250,000, or so much thereof as may be necessary, is hereby appropriated out of the funds on deposit to the credit of the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, and the Secretary of the Interior is hereby authorized to pay out the same for the benefit of the members of said tribes for their maintenance and support and improvement of their homesteads for the ensuing year and in such manner and under such regulations as he may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress on the first Monday in December, 1923, a detailed statement as to all moneys expended as provided for herein (*acts Apr. 4, 1910, vol. 36, p. 280, sec. 18; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*).

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Per capita payments to Indians.....	\$250,000.00	\$200,000.00	\$195,953.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Support of Cheyennes and Arapahoes, Oklahoma (Tribal Funds).

The sum of \$30,000, or so much thereof as may be necessary, is hereby appropriated out of the funds on deposit to the credit of the Cheyennes and Arapahoes who have been collected on the reservations set apart for their use and occupation in Oklahoma, for the support of said Indians and pay of employees maintained for their benefit (*acts July 13, 1892, vol. 27, p. 134, sec. 1; Apr. 20, 1871, vol. 17, p. 10, sec. 13; Feb. 14, 1920, vol. 41, p. 425, sec. 17; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*).

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Financial clerk.....	\$1,200.00	1	1	1
Physicians.....	1,200.00	3	3	3
Clerk.....	1,200.00	1	1	1
Financial clerk.....	1,080.00	1	1	1
Clerk.....	1,080.00	1	1	1
Lease clerk.....	1,000.00	1	1	1
Clerks, physicians, and other employees, \$600 to \$300 per annum.....		12	12	12
Wages:				
Engineer.....	\$10.00	1	1	
Teamster, janitor, laborer, and other employees, \$600 to \$300 per annum.....		6	6	
Salaries.....		\$19,000.00	\$19,000.00	\$15,884.46
Wages.....		3,300.00	3,300.00	
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		800.00	800.00	617.51
Stationery, printing, schoolroom supplies.....		150.00	150.00	105.75
Equipment, live stock, etc.....		2,500.00	3,000.00	2,819.59
Telegraph and telephone service.....		200.00	250.00	211.13
Repair of buildings.....		350.00	700.00	26.03
Transportation of supplies.....		250.00	300.00	232.46
Subsistence, medical supplies, etc.....		800.00	1,000.00	774.03
Fuel, lubricants, power and light service.....		2,650.00	3,500.00	3,370.15
Total.....		30,000.00	32,000.00	21,041.14

Support of Kansas Indians, Oklahoma—

For support and civilization of the Kansas Indians, Oklahoma, including pay of employees, \$1,400 (*acts Aug. 15, 1894, vol. 28, p. 302, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*).

\$1,400.00

\$1,500.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Chief clerk.....per annum.....	\$500.00	1	1	1
Clerk, \$1,000 to \$900 per annum.....		1	1	1
Salaries.....		\$1,400.00	\$1,400.00	\$1,500.00

Support of Kickapoos, Oklahoma—

For support and civilization of the Kickapoo Indians in Oklahoma, including pay of employees, \$1,700 (*acts July 4, 1894, vol. 23, p. 81, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*).

1,700.00

1,800.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Lease clerk.....per annum.....	\$1,000.00	1	1	1
Assistant clerk.....do.....	700.00	1	1	
Salaries.....		\$1,700.00	\$1,700.00	\$1,000.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....				160.00
Equipment, live stock, etc.....				175.00
Telegraph and telephone service.....				10.00
Fuel, lubricants, power, and light service.....				120.00
Total.....		1,700.00	1,700.00	1,465.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Support of Poncas, Oklahoma—</i>						
For support and civilization of the Ponca Indians in Oklahoma and Nebraska, including pay of employees, \$7,500 (<i>acts Aug. 18, 1890, vol. 26, p. 352, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 17</i>)					\$7,500.00	\$8,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physician.....per annum.....	\$1,200.00	1	1	1		
Clerks, \$1,200 to \$1,000 per annum.....				2		
Chief clerk.....per annum.....	430.00	1	1	1		
Assistant clerk.....do.....	720.00	1	1	1		
Farmer.....do.....	900.00	1	1	1		
Wages:						
Laborer.....do.....	660.00	1	1	1		
Miscellaneous and temporary labor.....per diem.....	4.00 to 0.50					
Salaries.....		\$2,820.00	\$2,820.00	\$4,290.08		
Wages.....		2,500.00	2,500.00			
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.....		600.00	600.00	343.40		
Telegraph and telephone service.....		75.00	75.00	60.30		
Subsistence, medical supplies, etc.....		250.00	250.00	168.04		
Fuel, lubricants, power, and light service.....		700.00	800.00	563.10		
Miscellaneous items.....		555.00	455.00	10.36		
Total.....		7,500.00	7,500.00	5,435.28		

Indian School, Chilocco, Okla.—

For support and education of 550 Indian pupils at the Indian school at Chilocco, Okla., including pay of superintendent, \$94,000; for general repairs and improvements, \$14,000; in all, \$108,000 (*acts Mar. 1, 1883, vol. 22, p. 448, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; Mar. 3, 1921, vol. 41, p. 1240, sec. 17*)

108,000.00

109,600.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Superintendent, \$2,500 to \$2,750 per annum.....		1	1	1
Assistant superintendent and principal.....	\$1,800.00	1	1	1
Chief clerk.....	1,400.00	1	1	1
Physician.....	1,200.00	1	1	1
Disciplinarian.....	1,200.00	1	1	1
Physical director and assistant disciplinarian.....	1,000.00	1	1	1
Senior teacher.....	1,000.00	1	1	4
Matron.....	1,000.00	1	1	1
Teacher of agriculture.....	1,400.00	1	1	1
Farmer.....	1,200.00	1	1	1
Nurseryman.....	1,000.00	1	1	1
Stockman.....	1,000.00	1	1	1
Assistant clerks, teachers, matrons, cooks, and other employees, \$960 to \$540 per annum.....		32	32	33
Wages:				
Engineer.....	1,400.00	1	1	1
Printer, mason, carpenter.....	1,000.00	3	3	3
General mechanic, shoe and harness maker, blacksmith.....	840.00	3	3	3
Painter.....	900.00	1	1	1
Assistant engineer, laborer, assistants, and other employees, \$840 to \$300 per annum.....		5	5	10
Salaries.....		\$39,950.00	\$39,950.00	\$40,360.00
Wages.....		11,240.00	11,240.00	7,445.73
OTHER OBJECTS OF EXPENDITURE.				
Stationery, printing, schoolroom supplies.....		900.00	800.00	979.14
Equipment, live stock, etc.....		6,000.00	4,000.00	6,298.69
Telegraph and telephone service.....		50.00	50.00	55.09
Repair of buildings.....		14,000.00	13,000.00	11,708.98
Subsistence, medical supplies, etc.....		20,000.00	19,500.00	20,837.20
Dry goods, clothing, etc.....		8,000.00	8,000.00	9,982.64
Fuel, lubricants, power and light service.....		7,800.00	7,500.00	7,872.08
Miscellaneous items.....		30.00	1,030.00	1,147.03
Total.....		108,000.00	105,100.00	106,706.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Fulfilling Treaties with Pawnees, Oklahoma—

For fulfilling treaties with Pawnees, Oklahoma: For perpetual annuity, to be paid in cash to the Pawnees (article 3, agreement of Nov. 23, 1892), \$30,000; for support of two manual-labor schools (article 3, treaty of Sept. 24, 1857), \$10,000; for pay of one farmer, two blacksmiths, one miller, one engineer and apprentices, and two teachers (article 4, same treaty), \$5,400; for purchase of iron and steel and other necessities for the shops (article 4, same treaty), \$500; for pay of physician and purchase of medicines, \$1,200; in all, \$47,100 (*acts Sept. 24, 1857, vol. 11, p. 729, sec. 1; Mar. 3, 1893, vol. 27, p. 644, sec. 12; Mar. 3, 1921, vol. 41, p. 1241, sec. 17*).....

\$47,100.00

\$47,100.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Chief clerk.....per annum.....	\$500.00	1	1	1
Financial clerk.....do.....	1,100.00	1	1	1
Lease clerk.....do.....	900.00	1	1	1
Assistant clerk.....do.....	900.00	1	1	1
Physician.....do.....	720.00	1	1	1
Wages:				
General mechanic.....do.....	720.00	1	1	1
Laborer.....do.....	490.00	1	1	1
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$4,120.00	\$4,120.00	\$4,120.00
Wages.....		4,250.00	4,250.00	4,255.46
OTHER OBJECTS OF EXPENDITURE.				
Stationery, printing, schoolroom supplies.....		100.00	100.00	103.14
Equipment, live stock, etc.....		600.00	600.00	570.09
Telegraph and telephone service.....		25.00	25.00	26.25
Per capita payment.....		30,000.00	30,000.00	30,000.00
Transportation of supplies.....		500.00	500.00	516.98
Subsistence, medical supplies, etc.....		3,000.00	3,000.00	3,047.12
Dry goods, clothing, etc.....		2,000.00	2,000.00	2,033.95
Forage.....		500.00	500.00	531.41
Fuel, lubricants, power and light service.....		1,300.00	1,300.00	1,388.09
Miscellaneous.....		705.00	705.00	238.64
Total.....		47,100.00	47,100.00	46,833.13

Support of Quapaws, Oklahoma—

For support of Quapaws, Oklahoma: For education (article 3, treaty of May 13, 1833), \$1,000; for blacksmith and assistants, and tools, iron, and steel for blacksmith shop (same article and treaty), \$500; in all, \$1,500: *Provided*, That the President of the United States shall certify the same to be for the best interests of the Indians (*acts May 13, 1833, vol. 7, p. 424, sec. 1; Mar. 3, 1921, vol. 41, p. 1241, sec. 17*).....

1,500.00

1,500.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Blacksmith.....	\$450.00	1	1	1
Wages.....		\$450.00	\$450.00	\$396.33
OTHER OBJECTS OF EXPENDITURE.				
Equipment, live stock, etc.....		20.00	20.00	74.99
Forage.....				28.68
Support of Indians in Mission Schools.....		1,000.00	1,000.00	1,000.00
Total.....		1,500.00	1,500.00	1,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Education, Osage Nation, Oklahoma (Tribal Funds)—

The sum of \$45,000, or so much thereof as may be necessary, is hereby appropriated out of the money on deposit to the credit of the Osage Tribe of Indians in Oklahoma, to be expended for the support, education, and systematic vocational instruction of Osage children: *Provided*, That the expenditure of said money shall include the renewal of the present contract with the St. Louis Mission Boarding School, except that there shall not be expended more than \$300 for annual support and education of any one pupil (*acts June 30, 1919, vol. 41, p. 20, sec. 17; Mar. 3, 1921, vol. 41, p. 1241, sec. 17*).

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum.....	\$4,500.00	1	1	1
Supervising principal.....do.....	1,500.00	1	1	1
Teachers, matrons, nurses, and other employees, \$340 to \$300 per annum.....		16	16	16
Wages:				
Engineer.....per annum.....	900.00	1	1	1
Assistant engineer and other employees, \$720 to \$300 per annum.....		6	6	6
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$15,660.00	\$15,660.00	\$15,660.00
Wages.....		8,000.00	8,000.00	6,415.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		140.00	140.00	110.00
Stationery, printing, schoolroom supplies.....		500.00	500.00	275.00
Equipment, live stock, etc.....		4,000.00	4,000.00	2,850.00
Telegraph and telephone service.....		150.00	150.00	115.00
Repair of buildings.....		4,500.00	4,500.00	2,200.00
Subsistence, medical supplies, etc.....		8,000.00	7,000.00	5,175.00
Dry goods, clothing, etc.....		2,500.00	1,500.00	1,025.00
Forage.....		500.00	500.00	365.00
Miscellaneous items.....		1,050.00	550.00	475.00
Total.....		45,000.00	42,500.00	34,665.00

Support of Osage Agency and Pay of Tribal Officers, Oklahoma (Tribal Funds)—

The sum of \$100,000, or so much thereof as may be necessary, is hereby appropriated out of the funds on deposit to the credit of the Osage Tribe of Indians in Oklahoma for the support of the Osage Agency and pay of tribal officers, the tribal attorney and his stenographer, and employees of said agency (*acts June 30, 1919, vol. 41, p. 21, sec. 17; Mar. 3, 1921, vol. 41, p. 1241, sec. 17*).

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerk.....per annum.....	\$3,700.00	1	1	1
Clerks.....do.....	2,000.00	3	3	3
Clerks, \$1,900 to \$1,500 per annum.....		3		3
Clerks, \$1,400 to \$1,000 per annum.....		15	15	12
Special officer.....per annum.....	1,320.00	1	1	1
Farmers.....do.....	1,200.00	3	3	3
Clerks, \$900 to \$600 per annum.....		5	5	8
Appraiser.....per annum.....	1,500.00	1	1	1
Constable.....do.....	1,800.00	1	1	1
Tribal secretary.....do.....	800.00	1	1	1
Tribal attorney.....do.....	5,000.00	1	1	
Clerks, tribal officers, councilmen, \$600 to \$200 per annum.....		13	13	13
Wages:				
Construction foreman.....per annum.....	1,400.00	1	1	1
General mechanic.....do.....	1,400.00	1	1	1
Assistant mechanic.....do.....	1,100.00	1	1	1
Messenger, stableman, and other employees, \$900 to \$300 per annum.....		4	4	4
Miscellaneous and temporary labor.....per diem.....	6.00-2.00			
Salaries.....		\$62,700.00	\$62,700.00	\$46,960.00
Wages.....		11,000.00	11,000.00	7,040.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		3,000.00	3,000.00	1,800.00
Rent of buildings.....		3,000.00	3,000.00	2,395.00
Stationery, printing, schoolroom supplies.....		1,500.00	1,500.00	450.00
Equipment, live stock, etc.....		5,500.00	6,500.00	2,300.00
Telegraph and telephone service.....		300.00	300.00	275.00
Repair of buildings.....		6,000.00	7,000.00	650.00
Transportation of supplies.....		50.00	50.00	35.00
Subsistence, medical supplies, etc.....		500.00	500.00	385.00
Fuel, lubricants, power and light service.....		4,000.00	4,000.00	2,500.00
Miscellaneous items.....		2,450.00	450.00	210.00
Total.....		100,000.00	100,000.00	65,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Osage Oil and Gas Operations, Osage Nation, Oklahoma (Tribal Funds)—

Fifty-five thousand dollars of the funds on deposit to the credit of the Osage Tribe of Indians in Oklahoma is hereby appropriated for necessary expenses in connection with oil and gas production on the Osage Reservation, including salaries of employees, rent of quarters for employees, traveling expenses, printing, telegraphing and telephoning, and purchase, repair, and operation of automobiles (*acts June 30, 1919, vol. 41, p. 21, sec. 17; Mar. 3, 1921, vol. 41, p. 1241, sec. 17*).

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Oil and gas inspector.....	\$3,500.00	1	1	1
Assistant oil and gas inspector.....	2,400.00	1	1	1
Gas inspector.....	2,940.00	1	1	1
Do.....	1,800.00	1	1	1
Supervising plugging inspector.....	2,940.00	1	1	1
Oil gaugers.....	1,500.00	4	4	5
Well plugger.....	1,800.00	1	1	1
Assistant oil and gas well plugger.....	1,800.00	1	1	1
Clerk.....	1,200.00	1	1	1
Do.....	900.00	1	1	1
Oil gauger.....	1,500.00	1	1	1
Draftsman.....	2,160.00	1	1	1
Assistant draftsman.....	1,440.00	1	1	1
Salaries.....		\$30,380.00	\$30,380.00	\$27,800.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		8,000.00	7,000.00	5,250.00
Rent of buildings.....		3,500.00	3,500.00	2,930.00
Stationery, printing, schoolroom supplies.....		2,000.00	2,500.00	1,950.00
Equipment, live stock, etc.....		7,500.00	7,000.00	6,650.00
Telegraph and telephone service.....		300.00	300.00	250.00
Fuel, lubricants, power, and light service.....		3,100.00	3,000.00	2,200.00
Miscellaneous items.....		220.00	1,320.00	200.00
Total.....		55,000.00	55,000.00	47,230.00

Expenses of Osage Tribal Council, Oklahoma (Tribal Funds)—

The use of the sum of \$10,000, or so much thereof as may be necessary, the same to be immediately available, is hereby authorized from funds belonging to the Osage Tribe to defray expenses heretofore or hereafter incurred in connection with visits to Washington, D. C., by the Osage Tribal Council and other members of said tribe, when duly authorized or approved by the Secretary of the Interior (*acts Feb. 14, 1920, vol. 41, p. 426, sec. 17; Mar. 3, 1921, vol. 41, p. 1242, sec. 18*).

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Traveling expenses.....	\$10,000.00	\$9,000.00	\$2,673.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
FIVE CIVILIZED TRIBES.						
<i>Administration of Affairs, Five Civilized Tribes—</i>						
For expenses of administration of the affairs of the Five Civilized Tribes, Oklahoma, and the compensation of employees, \$180,000; <i>Provided</i> , That a report shall be made to Congress on the first Monday of December, 1923, by the superintendent for the Five Civilized Tribes through the Secretary of the Interior, showing in detail the expenditure of all moneys appropriated by this provision (<i>acts Mar. 3, 1893, vol. 27, p. 645, sec. 16; Mar. 3, 1905, vol. 33, p. 1060, sec. 1; Aug. 1, 1914, vol. 38, p. 598, sec. 17; May 25, 1918, vol. 40, p. 579, sec. 18; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).....					\$180,000.00	\$190,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....	\$5,000.00	1	1	1		
Cashier.....	3,000.00	1	1	1		
Oil inspector.....	2,000.00	1	1	1		
Financial clerk.....	2,400.00	1	1	1		
Chief clerk.....	2,400.00	1	1	1		
Supervising field clerk.....	2,000.00	1	1	1		
Clerk.....	2,000.00	1	1	1		
Clerks, stenographers, and typewriters, \$1,800-\$1,020 per annum.....		42	50	50		
Field clerks, \$1,850-\$1,020 per annum.....		24	24	24		
Appraisers.....	1,320.00	7	7	7		
Clerks and assistant clerks, \$960-\$720 per annum.....		7	7	12		
Wages:						
Construction foreman.....	1,500.00	1	1	1		
Interpreters, \$1,140-\$1,080 per annum.....		2	2	2		
Interpreter and other employees, \$960-\$720 per annum.....		9	10	10		
Janitor-messengers.....	660.00	6	6	6		
Salaries.....		\$132,500.00	\$140,000.00	\$142,050.00		
Wages.....		15,000.00	14,900.00	13,020.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		11,000.00	11,000.00	17,900.00		
Rent of buildings.....		3,500.00	4,000.00	4,500.00		
Stationery, printing, schoolroom supplies.....		750.00	750.00	820.00		
Equipment, live stock, etc.....		13,500.00	13,000.00	17,375.00		
Telegraph and telephone service.....		1,000.00	1,000.00	1,200.00		
Transportation of supplies.....		150.00	150.00	150.00		
Forage.....		500.00	200.00	350.00		
Miscellaneous items.....		2,100.00		850.00		
Total.....		180,000.00	185,000.00	198,215.00		
<i>Expenses of Per Capita Payments, Choctaws and Chickasaws, Oklahoma (Tribal Funds)—</i>						
Seven thousand dollars from the Choctaw and Chickasaw tribal funds to defray the expenses of per capita payments to the enrolled members of such tribes (<i>acts June 30, 1919, vol. 41, p. 22, sec. 18; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).....						
<i>Probate Attorneys, Five Civilized Tribes—</i>						
For salaries and expenses of such attorneys and other employees as the Secretary of the Interior may, in his discretion, deem necessary in probate matters affecting restricted allottees or their heirs in the Five Civilized Tribes and in the several tribes of the Quapaw Agency, and for the costs and other necessary expenses incident to suits instituted or conducted by such attorneys, \$50,000 (<i>acts Aug. 1, 1914, vol. 38, p. 598, sec. 17; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).....					50,000.00	50,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Probate attorneys.....	\$2,500.00	8	8	15		
Financial clerk.....	2,250.00	1	1			
Probate clerk and clerks, \$1,320-\$1,600 per annum.....				4		
Clerk.....	1,260.00	1	1	1		
Clerks.....	1,200.00	3	3	3		
Clerks.....	1,140.00	2	2	3		
Clerks.....	1,080.00	3	3	3		
Clerk-stenographer, \$960-\$900 per annum.....		4	4	6		
Clerk.....	840.00	1	1	1		
Salaries.....		\$37,270.00	\$37,270.00	\$55,940.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		7,000.00	7,000.00	6,000.00		
Rent of buildings.....		3,000.00	3,000.00	3,500.00		
Stationery, printing, schoolroom supplies.....		100.00	100.00	60.00		
Equipment, live stock, etc.....		200.00	200.00	360.00		
Telegraph and telephone service.....		2,000.00	2,000.00	1,050.00		
Transportation of supplies.....				25.00		
Miscellaneous items.....		430.00	430.00	275.00		
Total.....		50,000.00	50,000.00	67,210.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Cherokee Orphan Training School, Oklahoma— For the support, continuance, and maintenance of the Cherokee Orphan Training School, near Tahlequah, Oklahoma, for the orphan Indian children of the State of Oklahoma belonging to the restricted class, to be conducted as an industrial school under the direction of the Secretary of the Interior, \$45,000; for repairs and improvements, \$8,000; in all, \$53,000 (<i>acts June 30, 1913, vol. 38, p. 95, sec. 18; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).					\$53,000.00	\$93,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$1,500.00	1	1	1		
Clerk.....	900.00	1	1	1		
Teachers, physicians, matron, and other employees, \$900 to \$405 per annum.....		13	13	13		
Wages:						
Engineer.....	720.00	1	1	1		
Laborer, assistant, and other employees, \$340 to \$240 per annum.....		3	3	3		
Salaries.....		\$10,290.00	\$10,920.00	\$10,110.00		
Wages.....		1,860.00	1,860.00	1,156.14		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		600.00	600.00	524.97		
Stationery, printing, schoolroom supplies.....		500.00	500.00	311.30		
Equipment, live stock, etc.....		5,500.00	4,500.00	3,462.44		
Telegraph and telephone service.....		100.00	100.00	65.06		
Repair of buildings.....		8,000.00	8,000.00	4,588.90		
Transportation of supplies.....		500.00	500.00	343.51		
Subsistence, medical supplies, etc.....		11,000.00	10,000.00	9,195.67		
Dry goods, clothing, etc.....		10,000.00	9,500.00	8,224.60		
Forage.....		1,500.00	1,000.00	927.99		
Fuel, lubricants, power, and light service.....		2,500.00	2,500.00	2,000.09		
Construction work.....			40,000.00			
Miscellaneous items.....		650.00	1,650.00	382.06		
Total.....		53,000.00	91,000.00	41,292.73		
Aid of Common Schools, Five Civilized Tribes— The sum of \$150,000, to be expended in the discretion of the Secretary of the Interior, under rules and regulations to be prescribed by him, in aid of the common schools in the Cherokee, Creek, Choctaw, Chickasaw, and Seminole Nations and the Quapaw Agency in Oklahoma, during the fiscal year ending June 30, 1923: <i>Provided</i> , That this appropriation shall not be subject to the limitation in section 1 of the act of May 25, 1918 (40 Stats., p. 564), limiting the expenditure of money to educate children of less than one-fourth Indian blood (<i>acts Aug. 24, 1912, vol. 37, p. 533, sec. 18; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).					150,000.00	175,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerks, \$1,600 to \$1,200 per annum.....		3	3	4		
Day school superintendent.....	\$1,800.00	1	1	1		
Stenographer.....	1,020.00	1	1	1		
Salaries.....		\$7,020.00	\$7,020.00	\$8,850.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		1,000.00	1,000.00	750.00		
Telegraph and telephone service.....		180.00	180.00	140.00		
Subsistence, medical supplies, etc.....		200.00	200.00	175.00		
Aid of public schools.....		141,600.00	166,600.00	133,077.55		
Total.....		150,000.00	175,000.00	142,992.55		

¹ Fourth quarter account incomplete.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
Sale of Unallotted Lands, etc., Five Civilized Tribes (Tribal Funds)— That the Secretary of the Interior be, and he is hereby, authorized to use not exceeding \$6,000, of the proceeds of sales of unallotted lands and other tribal property belonging to any of the Five Civilized Tribes for payment of salaries of employees and other expenses of advertising and sale in connection with the further sales of such tribal lands and property, including the advertising and sale of the land within the segregated coal and asphalt area of the Choctaw and Chickasaw Nations, or of the surface thereof, as provided for in the act approved February 22, 1921, entitled "An act authorizing the Secretary of the Interior to offer for sale remainder of the coal and asphalt deposits in segregated mineral land in the Choctaw and Chickasaw Nations, State of Oklahoma" (41 Stats. L., p. 1107), and of the improvements thereon, which is hereby expressly authorized, and for other work necessary to a final settlement of the affairs of the Five Civilized Tribes: <i>Provided</i> , That not to exceed \$2,000 of such amount may be used in connection with the collection of rents of unallotted lands and tribal buildings: <i>Provided further</i> , That hereafter no money shall be expended from tribal funds belonging to the Five Civilized Tribes without specific appropriation by Congress, except as follows: Equalization of allotments, per capita, and other payments authorized by law to individual members of the respective tribes, tribal and other Indian schools for the current fiscal year under existing law, salaries and contingent expenses of governors, chiefs, assistant chiefs, secretaries, interpreters, and mining trustees of the tribes for the current fiscal year at salaries at the rate heretofore paid, and one attorney each for the Choctaw, Chickasaw, and Creek Tribes employed under contract approved by the President, under existing law, for the current fiscal year: <i>Provided further</i> , That the Secretary of the Interior is hereby authorized to continue during the ensuing fiscal year the tribal and other schools among the Choctaw, Chickasaw, Creek, and Seminole Tribes from the tribal funds of those nations, within his discretion and under such rules and regulations as he may prescribe: <i>And provided further</i> , That the Secretary of the Interior is hereby empowered during the fiscal year ending June 30, 1923, to expend funds of the Choctaw, Chickasaw, Creek, and Seminole Nations available for school purposes under existing law for such repairs, improvements, or new buildings as he may deem essential for the proper conduct of the several schools of said tribes (<i>acts July 1, 1902, vol. 32, p. 542, sec. 14; Aug. 1, 1914, vol. 38, p. 599, sec. 17; Mar. 3, 1921, vol. 41, p. 1242, sec. 18</i>).																																		
<table><thead><tr><th>Employees.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Salaries:</td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Clerk, \$1,800 per annum.....</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Clerks, \$1,380-\$1,320 per annum.....</td><td>2</td><td>2</td><td>4</td></tr><tr><td>Salaries.....</td><td>\$4,500.00</td><td>\$4,500.00</td><td>\$6,371.66</td></tr><tr><td colspan="4">OTHER OBJECT OF EXPENDITURE.</td></tr><tr><td>Newspaper advertising.....</td><td>1,500.00</td><td>1,500.00</td><td>.....</td></tr><tr><td>Total.....</td><td>6,000.00</td><td>6,000.00</td><td>6,371.66</td></tr></tbody></table>	Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Clerk, \$1,800 per annum.....	1	1	2	Clerks, \$1,380-\$1,320 per annum.....	2	2	4	Salaries.....	\$4,500.00	\$4,500.00	\$6,371.66	OTHER OBJECT OF EXPENDITURE.				Newspaper advertising.....	1,500.00	1,500.00	Total.....	6,000.00	6,000.00	6,371.66		
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Newspaper advertising.....	1,500.00	1,500.00																															
Total.....	6,000.00	6,000.00	6,371.66																															
Fulfilling Treaties with Choctaws, Oklahoma— For fulfilling treaties with Choctaws, Oklahoma: For permanent annuity (article 2, treaty of November 16, 1805, and article 13, treaty of June 22, 1855), \$3,000; for permanent annuity for support of light horsemen (article 13, treaty of October 18, 1820, and article 13, treaty of June 22, 1855), \$600; for permanent annuity for support of blacksmith (article 6, treaty of October 18, 1820, and article 9, treaty of January 20, 1825, and article 13, treaty of June 22, 1855), \$600; for permanent annuity for education (article 2, treaty of January 20, 1825, and article 13, treaty of June 22, 1855), \$6,000; for permanent annuity for iron and steel (article 9, treaty of January 20, 1825, and article 13, treaty of June 22, 1855), \$320; in all, \$10,520 (<i>acts Nov. 16, 1805, vol. 7, p. 98, sec. 2; Oct. 18, 1820, vol. 7, p. 210, sec. 13; Jan. 20, 1825, vol. 7, p. 234, sec. 9; June 22, 1855, vol. 11, p. 614, sec. 13; Mar. 3, 1921, vol. 41, p. 1243, sec. 18</i>).																																		
<table><thead><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th></tr></thead><tbody><tr><td>Per capita payments.....</td><td>\$10,520.00</td><td>\$10,520.00</td></tr></tbody></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Per capita payments.....	\$10,520.00	\$10,520.00	\$10,520.00	\$10,520.00																										
Object of expenditure.	Estimated, 1923.	Estimated, 1922.																																
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
OREGON.						
<i>Support of Indians, Klamath Agency, Oregon (Tribal Funds)—</i>						
For support and civilization of Indians of the Klamath Agency, Oreg., including pay of employees, \$5,000, payable from tribal funds of said Indians (<i>acts Mar. 3, 1881, vol. 21, p. 499, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 19</i>).						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Financial clerk	\$900.00	1	1	1		
Assistant clerks	900.00	2	2	2		
Wages:						
Engineer	1,200.00	1	1	1		
Salaries		\$2,700.00	\$2,700.00	\$2,700.00		
Wages		1,200.00	1,200.00	1,000.00		
OTHER OBJECTS OF EXPENDITURE.						
Travelling expenses		75.00	75.00	75.00		
Equipment, live stock, etc.		200.00	200.00	370.00		
Subsistence, medical supplies, etc.		600.00	600.00	965.00		
Dry goods, clothing, etc.		100.00	75.00	140.00		
Fuel, lubricants, power and light service		100.00	100.00	140.00		
Miscellaneous items		25.00	50.00	360.00		
Total		5,000.00	5,000.00	5,750.00		
<i>Support of Indians, Warm Springs Agency, Oreg.—</i>						
For support and civilization of the confederated tribes and bands under Warm Springs Agency, Oreg., including pay of employees, \$3,800, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe (<i>acts June 21, 1906, vol. 34, p. 266, sec. 1; Mar. 8, 1921, vol. 41, p. 1243, sec. 19</i>).						
					\$3,800.00	\$4,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Financial clerk	\$1,000.00	1	1	1		
Physician	300.00	1	1	1		
Wages:						
Blacksmith	800.00	1	1	1		
Salaries		\$1,300.00	\$1,300.00	\$1,300.00		
Wages		800.00	800.00	521.66		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.		75.00	75.00	70.43		
Telegraph and telephone service		25.00	25.00	26.03		
Transportation of supplies		75.00	75.00	73.99		
Subsistence, medical supplies, etc.		700.00	750.00	871.07		
Dry goods, clothing, etc.		200.00	200.00	238.92		
Fuel, lubricants, power and light service		600.00	575.00	684.08		
Miscellaneous items		25.00		4.00		
Total		3,800.00	3,800.00	3,790.18		
<i>Support of Indians, Umatilla Agency, Oreg. (Tribal Funds)—</i>						
For support and civilization of the Indians of the Umatilla Agency, Oreg., including pay of employees, \$2,800 payable from tribal funds of said Indians (<i>acts May 11, 1880, vol. 21, p. 129, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 19</i>).						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Clerk	\$1,200.00	Number. 1	Number. 1	Number. 1		
Assistant clerks, \$900 to \$340 per annum		1	1	2		
Salaries		\$2,100.00	\$2,100.00	\$2,713.95		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of supplies		300.00	300.00	238.88		
Subsistence, medical supplies, etc.		400.00	400.00	2.13		
Total		2,800.00	2,800.00	2,954.96		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Indian School, Salem, Oreg.— For support and education of 700 Indian pupils, including native Indian pupils brought from Alaska, at the Indian school, Salem, Oreg., including pay of superintendent, \$140,000; for general repairs and improvements, \$20,000; for boys' dormitory, \$60,000; in all, \$220,000 (<i>acts Mar. 3, 1885, vol. 23, p. 381, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; Mar. 3, 1921, vol. 41, p. 1243, sec. 19</i>)					\$220,000.00	\$187,400.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,500.00	1	1	1		
Principal.....	1,200.00	1	1	1		
Clerks, \$1,100 to \$1,000 per annum.....		3	3	3		
Gardener.....	1,000.00	1	1	1		
Disciplinarian, teachers, matrons, and other employees, \$900 to \$480 per annum.....		33	33	34		
Wages:						
Superintendent of industries.....	1,200.00	1	1	1		
Shoe and harness maker.....	\$40.00	1	1	1		
Engineer.....	1,200.00	1	1	1		
Printer.....	1,000.00	1	1	1		
Carpenter.....	900.00	1	1	1		
Blacksmith.....	900.00	1	1	1		
Painter.....	720.00	1	1	1		
Laborers, assistants, and other employees, \$720 to \$300 per annum.....		13	13	13		
Salaries.....		\$31,020.00	\$31,020.00	\$31,820.00		
Wages.....		11,200.00	14,200.00	11,650.73		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		150.00	150.00	142.23		
Stationery, printing, schoolroom supplies.....		4,300.00	3,000.00	2,472.92		
Equipment, live stock, etc.....		11,000.00	8,000.00	8,656.67		
Telegraph and telephone service.....		50.00	50.00	32.20		
Repair of buildings.....		20,000.00	22,000.00	24,296.74		
Transportation of supplies.....		7,000.00	6,000.00	5,496.31		
Subsistence, medical supplies, etc.....		38,500.00	30,000.00	25,447.54		
Dry goods, clothing, etc.....		14,800.00	10,000.00	9,546.95		
Forage.....		500.00	500.00	426.57		
Fuel, lubricants, power and light service.....		16,000.00	15,000.00	14,672.97		
Construction work.....		60,000.00	40,000.00			
Miscellaneous items.....		2,480.00	2,080.00	1,856.71		
Total.....		220,000.00	182,000.00	136,518.54		
NOTE.—The boys' dormitory is to take the place of the old, inadequate, and insanitary building which has been condemned as unfit. Much sickness among the boys is attributed to the condition of the present old building.						
Support of Indians, Grande Ronde and Siletz Agencies, Oreg.— For support and civilization of Indians at Grande Ronde and Siletz Agencies, Oreg., including pay of employees, \$2,400 (<i>acts May 17, 1882, vol. 22, p. 84, sec. 1; Mar. 3, 1921, vol. 41, p. 1234, sec. 19</i>)					2,400.00	2,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physician..... per annum.....	\$720.00	1	1	1		
Financial clerk..... do.....	720.00	1	1	1		
Wages:						
Miscellaneous and temporary labor..... per diem.....	4.00-0.50					
Salaries.....		\$1,440.00	\$1,440.00	\$1,440.00		
Wages.....		100.00	100.00	139.45		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	57.29		
Equipment, live stock, etc.....		100.00	100.00	127.84		
Telegraph and telephone service.....		25.00	25.00	20.25		
Transportation of supplies.....		40.00	40.00	39.12		
Subsistence, medical supplies, etc.....		450.00	450.00	446.58		
Forage.....		195.00	195.00	182.40		
Total.....		2,400.00	2,400.00	2,452.93		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Modoc Point, Sand Creek, Fort Creek, and Crooked Creek Irrigation Projects, Klamath Reservation, Oreg. (Tribal Funds)—

The Secretary of the Interior is authorized to withdraw from the Treasury of the United States the sum of \$8,600 of any tribal funds on deposit to the credit of the Klamath Indians in the State of Oregon, and to expend the same for improvement, maintenance, and operation of the Modoc Point, Sand Creek, Fort Creek, Crooked Creek, and miscellaneous irrigation projects on the Klamath Reservation, said sum, or such part thereof as may be used, to be reimbursed to the tribe under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1911, vol. 36, p. 1071, sec. 18; Mar. 3, 1921, vol. 41, p. 1243, sec. 19*).

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Instrument man, part time.....per annum	\$1,500.00		1	
Supervisor of ditches (part time).....do	1,080.00		1	
Foremen (part time).....do	2,000.00		1	
Time keeper (part time).....do	1,200.00	1	1	1
Ditch riders.....do	1,080.00	1	2	1
Rodman (part time).....do	1,080.00		1	
Chainman (part time).....do	1,080.00		1	
Wages:				
Miscellaneous and temporary labor.....per diem	6.00-2.50			
Salaries.....		\$2,000.00	\$1,500.00	\$2,000.00
Wages.....		2,500.00	1,000.00	3,100.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	175.00
Equipment, live stock, etc.....		1,000.00	1,200.00	1,125.00
Telegraph and telephone service.....		50.00	50.00	60.00
Transportation of supplies.....		100.00	150.00	175.00
Subsistence, medical supplies, etc.....		800.00	1,600.00	1,750.00
Forage.....		200.00	200.00	825.00
Fuel, lubricants, power and light service.....		550.00	350.00	450.00
Miscellaneous items.....		1,300.00	450.00	1,125.00
Total.....		8,600.00	9,000.00	11,785.00

SOUTH DAKOTA.*Indian School, Flandreau, S. Dak.—*

For support and education of 350 Indian pupils at the Indian school at Flandreau, S. Dak., and for pay of superintendent, \$79,750; for general repairs and improvements, \$9,000; in all, \$88,750 (*acts Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1012, sec. 1; Mar. 3, 1921, vol. 41, p. 1244, sec. 20*).

\$88,750.00**\$90,750.00**

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Superintendent.....	\$2,000.00	1	1	1
Principal.....	1,000.00	1	1	1
Clerk.....	1,320.00	1	1	1
Disciplinarian and band leader.....	1,000.00	1	1	1
Manual-training teacher.....	1,100.00	1	1	1
Assistant clerks, teachers, matrons, and other employees, \$900 to \$300 per annum.....		22	22	22
Wages:				
Engineer.....	1,000.00	1	1	1
Shoe and harness maker.....	760.00	1	1	1
Farmer.....	840.00	1	1	1
Carpenter.....	720.00	1	1	1
Laborer, assistants, and other employees, \$840 to \$300 per annum.....		9	9	9
Salaries.....		\$19,820.00	\$19,820.00	\$19,820.00
Wages.....		8,100.00	8,100.00	6,651.55
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		150.00	150.00	129.44
Stationery, printing, schoolroom supplies.....		1,000.00	1,000.00	633.78
Equipment, live stock, etc.....		6,500.00	6,000.00	6,799.89
Telegraph and telephone service.....		200.00	200.00	189.51
Repair of buildings.....		9,000.00	8,000.00	7,912.49
Transportation of supplies.....		3,400.00	3,500.00	3,731.50
Subsistence, medical supplies, etc.....		15,000.00	16,000.00	15,846.21
Dry goods, clothing, etc.....		12,500.00	12,000.00	11,329.31
Forage.....		150.00	150.00	129.00
Fuel, lubricants, power, and light service.....		11,500.00	11,500.00	11,117.97
Miscellaneous items.....		1,430.00	580.00	581.66
Total.....		88,750.00	87,000.00	84,917.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Indian School, Pierre, S. Dak.— For support and education of 250 Indian pupils at the Indian school at Pierre, S. Dak., including pay of superintendent, \$57,250; for general repairs and improvements, \$6,000; in all, \$63,250 (<i>acts June 29, 1888, vol. 25, p. 236, sec. 1; Mar. 2, 1889, vol. 25, p. 1000, sec. 2; Mar. 3, 1921, vol. 41, p. 1244, sec. 20</i>).					\$63,250.00	\$64,250.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,000.00	1	1	1		
Financial clerk.....	1,000.00	1	1	1		
Principal.....	1,000.00	1	1	1		
Teachers, matrons, cooks, and other employees, \$900 to \$500 per annum.....		16	16	16		
Wages:						
Engineer.....	1,100.00	1	1	1		
Shoe and harness maker.....	720.00	1	1	1		
Carpenter.....	780.00	1	1	1		
Laborer, assistants and other employees, \$600 to \$300 per annum.....		4	4	4		
Salaries.....		\$14,600.00	\$14,600.00	\$14,440.00		
Wages.....		4,400.00	4,400.00	3,657.64		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	10.77		
Stationery, printing, schoolroom supplies.....		300.00	300.00	271.17		
Equipment, live stock, etc.....		5,000.00	5,000.00	3,338.04		
Telegraph and telephone service.....		100.00	100.00	83.32		
Repair of buildings.....		6,000.00	6,000.00	5,767.91		
Transportation of supplies.....		5,000.00	5,000.00	3,474.38		
Subsistence, medical supplies, etc.....		12,000.00	12,000.00	9,515.27		
Dry goods, clothing, etc.....		7,000.00	7,000.00	6,600.39		
Forage.....		1,000.00	1,000.00	708.50		
Fuel, lubricants, power and light service.....		7,100.00	7,100.00	6,958.79		
Miscellaneous items.....		700.00	700.00	311.24		
Total.....		63,250.00	63,250.00	55,135.42		
Indian School, Rapid City, S. Dak.— For support and education of 275 Indian pupils at the Indian school, Rapid City, S. Dak., including pay of superintendent, \$62,500; for general repairs and improvements, including construction and repair of roads, \$8,000; in all, \$70,500 (<i>acts June 10, 1895, vol. 29, p. 345, sec. 1; June 7, 1897, vol. 30, p. 82, sec. 1; Mar. 3, 1921, vol. 41, p. 1244, sec. 20</i>).					70,500.00	81,875.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,000.00	1	1	1		
Clerk.....	1,000.00	1	1	1		
Principal.....	1,000.00	1	1	1		
Clerks, teachers, matrons, cooks, and other employees, \$900 to \$300 per annum.....		25	25	25		
Wages:						
Engineer.....	900.00	1	1	1		
Carpenter.....	900.00	1	1	1		
Shoe and harness maker.....	720.00	1	1	1		
Laborers, assistants, and other employees, \$720 to \$390 per annum.....		4	4	4		
Salaries.....		\$20,220.00	\$20,220.00	\$20,220.00		
Wages.....		4,140.00	4,140.00	3,500.37		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		125.00	125.00	112.87		
Stationery, printing, schoolroom supplies.....		700.00	700.00	671.23		
Equipment, live stock, etc.....		3,000.00	8,000.00	3,354.82		
Telegraph and telephone service.....		150.00	150.00	121.67		
Repair of buildings.....		8,000.00	7,000.00	7,557.01		
Transportation of supplies.....		3,500.00	4,000.00	3,313.16		
Subsistence, medical supplies, etc.....		13,500.00	13,500.00	12,815.62		
Dry goods, clothing, etc.....		6,000.00	6,000.00	5,243.32		
Forage.....		500.00	500.00	440.17		
Fuel, lubricants, power and light service.....		10,000.00	10,000.00	10,013.52		
Construction work.....			5,000.00			
Miscellaneous items.....		665.00	165.00	345.92		
Total.....		70,500.00	79,500.00	68,009.69		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Sioux of Different Tribes, Employees, etc., South Dakota— Support of Sioux of Different Tribes, Subsistence and Civilization— For support of Sioux of different tribes, including Santee Sioux of Nebraska, North Dakota, and South Dakota: For pay of 5 teachers, 1 physician, 1 carpenter, 1 miller, 1 engineer, 2 farmers, and 1 blacksmith (art. 13, treaty of Apr. 29, 1868), \$10,400; for pay of second blacksmith, and furnishing iron, steel, and other material (art. 8 of same treaty), \$1,600; for pay of additional employees of the several agencies for the Sioux in Nebraska, North Dakota, and South Dakota, \$95,000; for subsistence of the Sioux and for purposes of their civilization (act of Feb. 28, 1877), \$273,000: <i>Provided</i> , That this sum shall include transportation of supplies from the termination of railroad or steamboat transportation, and in this service Indians shall be employed whenever practicable; in all, \$380,000 (<i>acts Apr. 29, 1868, vol. 15, p. 635, sec. 13; Feb. 28, 1877, vol. 19, p. 254, sec. 5; Mar. 3, 1921, vol. 41, p. 1244, sec. 20</i>).....					\$380,000.00	\$380,000.00
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.		
Salaries:						
Chief clerk.....	\$1,500.00	1	1	1		
Chief clerks.....	1,400.00	2	2	2		
Clerk.....	1,300.00	1	1	1		
Physicians.....	1,400.00	2	2	2		
Clerks.....	1,400.00	2	2	2		
Physician.....	1,300.00	1	1	1		
Lease clerk.....	1,300.00	1	1	1		
Physician.....	1,200.00	1	1	1		
Lease clerk.....	1,200.00	1	1	1		
Clerks.....	1,200.00	3	3	3		
Lease clerk.....	1,300.00	1	1	1		
Financial clerk.....	1,000.00	1	1	1		
Clerks.....	1,100.00	3	3	3		
Stock detective.....	1,000.00	1	1	1		
Superintendent live stock.....	1,000.00	1	1	1		
Lease clerks and assistant clerks.....	1,000.00	2	2	3		
Clerks and issue clerk.....	1,000.00	3	3	3		
Assistant lease clerk.....	1,200.00	1	1	1		
Clerks, assistant clerks, teachers, and other employees.....		71	71	53		
Wages:						
Engineer.....	1,000.00			1		
Do.....	900.00			1		
Carpenter.....	900.00			1		
Assistant engineer.....	780.00			1		
Blacksmith.....	720.00			1		
Carpenter.....	720.00			1		
Laborers, assistants, and other employees, \$900 to \$300 per annum.....		52	52	50		
Salaries.....		\$77,930.00	\$77,930.00	\$76,570.00		
Wages.....		71,500.00	71,500.00	39,080.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		5,000.00	5,000.00	3,375.00		
Stationery, printing, schoolroom supplies.....		600.00	600.00	575.00		
Equipment, live stock, etc.....		25,000.00	25,000.00	21,450.00		
Telegraph and telephone service.....		250.00	250.00	225.00		
Transportation of supplies.....		15,000.00	15,000.00	13,150.00		
Subsistence, medical supplies, etc.....		150,000.00	150,000.00	32,175.00		
Dry goods, clothing, etc.....		6,000.00	6,000.00	3,675.00		
Forage.....		2,500.00	2,500.00	1,950.00		
Fuel, lubricants, power and light service.....		17,500.00	17,500.00	14,450.00		
Maintenance pupils in mission schools.....		7,000.00	7,000.00	4,232.00		
Miscellaneous items.....		1,720.00	1,720.00	242.00		
Total.....		380,000.00	380,000.00	211,150.00		

¹ Fourth quarter accounts incomplete.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Education, Sioux Nation, South Dakota— For support and maintenance of day and industrial schools among the Sioux Indians, including the erection and repairs of school buildings, \$200,000, in accordance with the provisions of article 5 of the agreement made and entered into Sept. 26, 1876, and ratified Feb. 28, 1877 (19 Stat., p. 254) (acts Mar. 2, 1899, vol. 25, p. 894, sec. 17; Mar. 3, 1921, vol. 41, p. 1243, sec. 20).....					\$200,000.00	\$200,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendents.....	\$2,500.00	2	2	2		
Superintendent.....	2,000.00	1	1	1		
Do.....	1,800.00	1	1	1		
Do.....	1,500.00	1	1	1		
Principal.....	1,200.00	1	1	1		
Day-school inspector.....	1,500.00	1	1	1		
Clerk.....	1,500.00	1	1	1		
Principal.....	1,400.00	1	1	1		
Clerks, physicians, teachers, matrons, and other employees, \$960 to \$300 per annum.....		112	112	116		
Wages:						
Engineers.....	1,100.00	2	2	2		
Do.....	1,000.00	2	2	2		
Engineers, mechanics, carpenters, and other employees, \$900 to \$240 per annum.....		15	15	16		
Salaries.....		\$85,470.00	\$85,470.00	\$80,000.00		
Wages.....		15,100.00	15,100.00	1,890.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		1,000.00	1,000.00	670.00		
Stationery, printing, schoolroom supplies.....		1,200.00	1,200.00	875.00		
Equipment, live stock, etc.....		9,000.00	10,000.00	10,015.00		
Repair of buildings.....		2,000.00	1,000.00	970.00		
Transportation of supplies.....		20,500.00	20,500.00	20,695.00		
Subsistence, medical supplies, etc.....		7,000.00	7,000.00	6,990.00		
Dry goods, clothing, etc.....		18,000.00	18,000.00	20,225.00		
Forage.....		500.00	500.00	530.00		
Fuel, lubricants, power and light service.....		4,000.00	4,000.00	4,010.00		
Care and maintenance, pupils in Mission Schools.....		35,000.00	35,000.00	35,915.52		
Miscellaneous items.....		1,230.00	1,230.00	789.43		
Total.....		200,000.00	200,000.00	183,575.00		
Support of Yankton Sioux, South Dakota— For subsistence and civilization of the Yankton Sioux, South Dakota, including pay of employees, \$7,500 (acts May 27, 1902, vol. 32, p. 254, sec. 1; Mar. 3, 1921, vol. 41, p. 1244, sec. 20).....					7,500.00	8,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerk..... per annum.....	\$1,200.00	1	1	1		
Financial clerk..... do.....	1,000.00	1	1	1		
Physician..... do.....	1,000.00	1	1	1		
Lease clerk..... do.....	900.00	1	1	1		
Assistant clerks, \$900 to \$720 per annum.....				2		
Wages:						
General mechanic..... per annum.....	720.00	1	1	1		
Teamster, stableman, laborer, \$540 to \$300 per annum.....		1	1	2		
Miscellaneous and temporary..... per diem.....	4.00-0.50					
Salaries.....		\$2,200.00	\$2,200.00	\$5,720.00		
Wages.....		2,260.00	2,260.00	1,110.20		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		100.00	100.00	72.00		
Equipment, live stock, etc.....		800.00	800.00	509.52		
Subsistence, medical supplies, etc.....		200.00	250.00	173.31		
Forage.....		100.00	100.00	40.00		
Fuel, lubricants, power and light service.....		700.00	750.00	517.92		
Miscellaneous items.....		1,140.00	1,040.00	122.97		
Total.....		7,500	7,500.00	8,265.92		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																														
<p>Asylum for Insane Indians, Canton, S. Dak.— For the equipment and maintenance of the asylum for insane Indians at Canton, S. Dak., for incidental and all other expenses necessary for its proper conduct and management, including pay of employees, repairs, improvements, and for necessary expense of transporting insane Indians to and from said asylum, \$40,000 (<i>acts Mar. 1, 1899, vol. 30, p. 941, sec. 1; May 31, 1900, vol. 31, p. 239, sec. 1; Mar. 3, 1921, vol. 41, p. 1244, sec. 20</i>).</p>	\$40,000.00	\$40,000.00																																																																																																														
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Superintendent.....</td><td>\$2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Financial clerk.....</td><td>960.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Matron, seamstress, laundress, and other employees.....</td><td></td><td>6</td><td>6</td><td>7</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Engineer.....</td><td>900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Laborers, \$540 to \$420 per annum.....</td><td></td><td>13</td><td>13</td><td>13</td></tr><tr><td>Salaries.....</td><td></td><td>\$6,860.00</td><td>\$6,860.00</td><td>\$7,460.00</td></tr><tr><td>Wages.....</td><td></td><td>6,780.00</td><td>6,780.00</td><td>5,822.10</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>3,000.00</td><td>3,000.00</td><td>2,970.01</td></tr><tr><td>Stationery, printing, schoolroom supplies.....</td><td></td><td>50.00</td><td>50.00</td><td>35.75</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>2,500.00</td><td>2,250.00</td><td>2,339.24</td></tr><tr><td>Telegraph and telephone service.....</td><td></td><td>60.00</td><td>60.00</td><td>58.33</td></tr><tr><td>Repair of buildings.....</td><td></td><td>2,000.00</td><td>2,000.00</td><td>767.35</td></tr><tr><td>Subsistence, medical supplies, etc.....</td><td></td><td>10,000.00</td><td>9,000.00</td><td>8,466.39</td></tr><tr><td>Dry goods, clothing, etc.....</td><td></td><td>1,800.00</td><td>1,500.00</td><td>1,384.97</td></tr><tr><td>Forage.....</td><td></td><td>250.00</td><td>250.00</td><td>139.05</td></tr><tr><td>Fuel, lubricants, power and light service.....</td><td></td><td>6,000.00</td><td>6,500.00</td><td>5,396.82</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>700.00</td><td>750.00</td><td>845.11</td></tr><tr><td>Total.....</td><td></td><td>40,000.00</td><td>39,000.00</td><td>35,685.12</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Superintendent.....	\$2,500.00	1	1	1	Financial clerk.....	960.00	1	1	1	Matron, seamstress, laundress, and other employees.....		6	6	7	Wages:					Engineer.....	900.00	1	1	1	Laborers, \$540 to \$420 per annum.....		13	13	13	Salaries.....		\$6,860.00	\$6,860.00	\$7,460.00	Wages.....		6,780.00	6,780.00	5,822.10	OTHER OBJECTS OF EXPENDITURE.					Traveling expenses.....		3,000.00	3,000.00	2,970.01	Stationery, printing, schoolroom supplies.....		50.00	50.00	35.75	Equipment, live stock, etc.....		2,500.00	2,250.00	2,339.24	Telegraph and telephone service.....		60.00	60.00	58.33	Repair of buildings.....		2,000.00	2,000.00	767.35	Subsistence, medical supplies, etc.....		10,000.00	9,000.00	8,466.39	Dry goods, clothing, etc.....		1,800.00	1,500.00	1,384.97	Forage.....		250.00	250.00	139.05	Fuel, lubricants, power and light service.....		6,000.00	6,500.00	5,396.82	Miscellaneous items.....		700.00	750.00	845.11	Total.....		40,000.00	39,000.00	35,685.12		
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<p>Support of Confederated Bands of Utes, Utah—Employees— Support of Confederated Bands of Utes, Utah—Subsistence— For support and civilization of Confederated Bands of Utes: For pay of two carpenters, two millers, two farmers, and two blacksmiths (article 15, treaty of Mar. 2, 1868), \$6,720; for pay of two teachers (same article and treaty), \$1,800; for purchase of iron and steel and the necessary tools for blacksmith shop (article 9, same treaty), \$220; for annual amount for the purchase of beef, mutton, wheat flour, beans, and potatoes, or other necessary articles of food and clothing, and farming equipment (article 12, same treaty), \$26,260; for pay of employees at the several Ute agencies, \$15,000; in all, \$50,000 (<i>acts Mar. 2, 1868, vol. 15, p. 619, sec. 15; Mar. 3, 1921, vol. 41, p. 1244, sec. 21</i>).</p>	50,000.00	50,000.00																																																																																																														
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Clerks, \$1,400 to \$1,100 per annum.....</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Physician..... per annum.....</td><td>\$1,400.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Lease clerk..... do.....</td><td>1,300.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Financial clerk, \$1,200 to \$1,000 per annum.....</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Principal..... per annum.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Teacher, clerk, nurse, farmer, \$900 to \$400 per annum.....</td><td></td><td>7</td><td>7</td><td>7</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Engineer..... per annum.....</td><td>1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Carpenter..... do.....</td><td>900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Blacksmith..... do.....</td><td>900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Blacksmith, laborer, carpenter, and other employees, \$840 to \$420 per annum.....</td><td></td><td>4</td><td>4</td><td>4</td></tr><tr><td>Miscellaneous and temporary labor..... per diem.....</td><td>4.00-0.50</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$13,800.00</td><td>\$13,800.00</td><td>\$13,800.00</td></tr><tr><td>Wages.....</td><td></td><td>9,620.00</td><td>9,620.00</td><td>4,858.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Equipment, live stock, etc.....</td><td></td><td>220.00</td><td>220.00</td><td></td></tr><tr><td>Subsistence, medical supplies, etc.....</td><td></td><td>26,260.00</td><td>26,260.00</td><td>21,600.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>100.00</td><td>100.00</td><td></td></tr><tr><td>Total.....</td><td></td><td>50,000.00</td><td>50,000.00</td><td>40,258.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Clerks, \$1,400 to \$1,100 per annum.....		2	2	2	Physician..... per annum.....	\$1,400.00	1	1	1	Lease clerk..... do.....	1,300.00	1	1	1	Financial clerk, \$1,200 to \$1,000 per annum.....		1	1	1	Principal..... per annum.....	1,200.00	1	1	1	Teacher, clerk, nurse, farmer, \$900 to \$400 per annum.....		7	7	7	Wages:					Engineer..... per annum.....	1,000.00	1	1	1	Carpenter..... do.....	900.00	1	1	1	Blacksmith..... do.....	900.00	1	1	1	Blacksmith, laborer, carpenter, and other employees, \$840 to \$420 per annum.....		4	4	4	Miscellaneous and temporary labor..... per diem.....	4.00-0.50				Salaries.....		\$13,800.00	\$13,800.00	\$13,800.00	Wages.....		9,620.00	9,620.00	4,858.00	OTHER OBJECTS OF EXPENDITURE.					Equipment, live stock, etc.....		220.00	220.00		Subsistence, medical supplies, etc.....		26,260.00	26,260.00	21,600.00	Miscellaneous items.....		100.00	100.00		Total.....		50,000.00	50,000.00	40,258.00							
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Support of Indians in Utah—

For the support and civilization of Indians in Utah, not otherwise provided for, including pay of employees, \$5,800 (*acts Mar. 3, 1891, vol. 26, p. 1006, sec. 1; Aug. 24, 1912, vol. 37, p. 537, sec. 22; Mar. 3, 1921, vol. 41, p. 1244, sec. 21*)

\$5,800.00

\$6,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Financial clerk.....per annum..	\$900.00	1	1	1
Physician.....do.....	800.00			1
Wages:				
Laborer.....do.....	720.00	1	1	1
Miscellaneous and temporary labor.....per diem..	4.00-0.50			
Salaries.....		\$900.00	\$900.00	\$1,200.00
Wages.....		1,000.00	1,000.00	1,675.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		600.00	600.00	625.00
Stationery, printing, schoolroom supplies.....		50.00	50.00	25.00
Equipment, live stock, etc.....		1,200.00	1,200.00	1,375.00
Transportation of supplies.....		100.00	100.00	95.00
Subsistence, medical supplies, etc.....		1,150.00	1,200.00	1,275.00
Forage.....		100.00	100.00	95.00
Fuel, lubricants, power and light service.....		600.00	600.00	575.00
Miscellaneous items.....		100.00	50.00	240.00
Total.....		5,800.00	5,800.00	7,180.00

Confederated Bands of Utes, Utah (Tribal Funds)—

The sum of \$325,000 is hereby appropriated out of the principal funds to the credit of the Confederated Bands of Ute Indians, the sum of \$75,000 of said amount for the benefit of the Ute Mountain (formerly Navajo Springs) Band of said Indians in Colorado, and the sum of \$175,000 of said amount for the Uintah, White River, and Uncompahgre Bands of Ute Indians in Utah, and the sum of \$75,000 of said amount for the Southern Ute Indians in Colorado, which sums shall be charged to said bands, and the Secretary of the Interior is also authorized to withdraw from the Treasury the accrued interest to and including June 30, 1922, on the funds of the said Confederated Bands of Ute Indians appropriated under the act of Mar. 4, 1913 (37 Stat. L., p. 934), and to expend or distribute the same for the purpose of promoting civilization and self-support among the said Indians, under such regulations as the Secretary of the Interior may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress, on the first Monday in December, 1923, a detailed statement as to all moneys expended as provided for herein (*acts Mar. 4, 1913, vol. 37, p. 934, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 21*).

Interest on Confederated Bands of Utes 4 per cent fund.

UTE MOUNTAIN.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum..	\$1,600.00	1	1	1
Physician.....do.....	1,400.00			1
Clerk.....do.....	1,200.00			1
Clerk.....do.....	1,200.00	1	1	1
Principal.....do.....	1,200.00	1	1	1
Teachers, matron, cook, and other employees, \$780 to \$300 per annum.....		9	9	9
Wages:				
General mechanic.....per annum..	1,000.00			1
Engineer.....do.....	1,000.00	1	1	1
Laborers, assistants, and other employees, \$720 to \$300 per annum.....		3	3	3
Miscellaneous and temporary labor.....per diem..	4.00-0.50			

UINTAH.

Salaries:				
Superintendent.....per annum..	\$2,500.00	1	1	1
Physician.....do.....	1,100.00	1	1	1
Farmers.....do.....	900.00	3	3	3
Teachers, matrons, and other employees, \$900 to \$360 per annum.....		8	8	8
Wages:				
Carpenter.....per annum..	720.00	1	1	1
Laborers, assistants, and other employees, \$900 to \$360 per annum.....				9
Miscellaneous and temporary labor.....per diem..	4.00-0.50			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Confederated Bands of Utes, Utah (Tribal Funds)—Continued.**Interest on Confederated Bands of Utes 4 per cent fund—Continued.*

SOUTHERN UTE.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Superintendent.....per annum..	\$1,600.00	1	1	1
Farmer.....do.....	1,000.00	1	1	1
Assistant clerk, teacher, physician, \$760 to \$300 per annum.....		3	3	3
Wages:				
Laborer.....per annum.....	300.00	1	1	1
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$18,200.00	\$18,200.00	\$25,500.00
Wages.....		3,640.00	3,640.00	23,787.71
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....				233.33
Stationery, printing, schoolroom supplies.....				54.75
Equipment, live stock, etc.....				3,593.85
Telegraph and telephone service.....				61.79
Repair of buildings.....				3,838.63
Transportation of supplies.....				1,290.65
Subsistence, medical supplies, etc.....				909.86
Dry goods, clothing, etc.....				526.54
Forage.....				2,970.09
Fuel, lubricants, power and light service.....				5,414.86
Construction work.....				2,570.67
Miscellaneous items.....				119.75
Total.....				70,872.47

Confederated Bands of Utes 4 per cent fund.

UTE MOUNTAIN.

Employees.	Rates per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Physician.....	\$1,200.00	1	1	
Clerk.....	1,200.00	1	1	
Stockman.....	1,000.00	1	1	1
Herder.....	720.00			1
Farmer.....	900.00	1	1	
Salaries.....		\$4,300.00	\$4,300.00	\$1,720.00
Wages (irregular).....		12,000.00	10,000.00	11,780.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		200.00	200.00	225.00
Equipment, live stock, etc.....		5,000.00	3,000.00	2,450.00
Transportation of supplies.....		500.00	500.00	425.00
Subsistence, medical supplies, etc.....		300.00	300.00	150.00
Forage.....		500.00	300.00	275.00
Fuel, lubricants, power and light service.....		800.00	600.00	600.00
Per capita payments.....		51,400.00	43,300.00	18,560.00
Total.....		75,000.00	62,500.00	36,185.00

UINTAH.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Physician.....per annum.....	\$1,200.00	1	1	
Wages:				
Forest guard, assistant laborer and other em- ployees, \$900 to \$360 per annum.....		9	9	
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$1,200.00	\$1,200.00	
Wages.....		30,000.00	20,000.00	\$45,500.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		2,000.00	2,000.00	1,150.00
Stationery, printing, schoolroom supplies.....		100.00	100.00	50.00
Equipment, live stock, etc.....		20,000.00	20,000.00	9,500.00
Telegraph and telephone service.....		100.00	100.00	75.00
Transportation of supplies.....		12,000.00	12,000.00	9,500.00
Subsistence, medical supplies, etc.....		2,000.00	2,000.00	600.00
Forage.....		6,000.00	6,000.00	4,850.00
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	600.00
Construction work.....				550.00
Per capita payments.....		88,000.00	85,000.00	90,160.00
Miscellaneous items.....		1,800.00	600.00	6,250.00
Total.....		175,000.00	150,000.00	174,185.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Confederated Bands of Utes, Utah (Tribal Funds)—Continued.					
<i>Confederated Bands of Utes 4 per cent fund—Continued.</i>					
SOUTHERN UTE.					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Equipment, live stock, etc.....	\$5,000.00	\$5,000.00	\$2,427.25		
Per capita payments.....	69,000.00	55,000.00	66,400.00		
Miscellaneous items.....	1,000.00	2,500.00	1,862.42		
Total.....	75,000.00	62,500.00	70,688.67		
Irrigation, Confederated Bands of Utes, Utah (Tribal Funds)—					
The sum of \$100,000 is hereby appropriated out of the principal funds to the credit of the Confederated Bands of Ute Indians for continuing the construction of lateral distributing systems to irrigate the allotted lands of the Uncompahgre, Uintah, and White River Utes in Utah and to maintain existing irrigation systems authorized under the act of June 21, 1906 (<i>acts June 21, 1906, vol. 34, p. 375, sec. 1; June 30, 1919, vol. 41, p. 37, sec. 21; Mar. 3, 1921, vol. 41, p. 1245, sec. 21</i>).					
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Engineer.....per annum..	\$2,000.00	1	1	1	
Chief clerk, \$1,350 to \$1,200 per annum.....		1	1	1	
Junior engineer, \$2,040 to \$1,500 per annum.....		1	1	1	
Instrument man, \$1,500 to \$1,200 per annum.....		1	1	1	
Hydrographer.....per annum..	1,500.00	1	1	1	
Rodman.....do.....	1,500.00				
Rodmen (part time).....do.....	1,000.00	2		3	
Chainman.....do.....	1,500.00		1		
Foreman.....do.....	1,500.00		1		
Blacksmith.....do.....	1,200.00		1		
Supervisor of ditches, \$1,800 to \$1,600 per annum.....		1	1	2	
Ditch riders.....per annum..	1,350.00	14	14	12	
Draftsman.....do.....	900.00			1	
Wages:					
Miscellaneous and temporary labor.....per diem..	8.00-2.50				
Salaries.....		\$31,360.00	\$34,800.00	\$32,040.00	
Wages.....		40,000.00	50,000.00	39,578.97	
OTHER OBJECTS OF EXPENDITURE.					
Traveling expenses.....		2,500.00	4,000.00	2,432.25	
Rent of buildings.....		250.00	500.00	267.00	
Stationery, printing, schoolroom supplies.....		250.00	300.00	226.14	
Equipment, live stock, etc.....		12,000.00	18,000.00	10,209.96	
Telegraph and telephone service.....		150.00	150.00	138.22	
Transportation of supplies.....		2,760.00	4,000.00	2,291.45	
Forage.....		7,500.00	10,000.00	5,258.25	
Fuel, lubricants, power and light service.....		3,000.00	7,000.00	3,546.42	
Miscellaneous items.....		240.00	1,250.00	1,549.75	
Total.....		100,000.00	130,000.00	1 97,538.41	
¹ Fourth quarter account not in.					
Aid of Public Schools, Uintah and Duchesne Counties, Utah—					
For the aid of the public schools in Uintah and Duchesne County school districts, Utah, \$6,000, to be expended under such rules and regulations as may be prescribed by the Secretary of the Interior: <i>Provided</i> , That Indian children shall at all times be admitted to such schools on an entire equality with white children (<i>acts June 30, 1919, vol. 41, p. 27, sec. 21; Mar. 3, 1921, vol. 41, p. 1245, sec. 21</i>).....					
				\$6,000.00	\$6,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Tuition in public schools.....	\$6,000.00	\$6,000.00	\$12,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
WASHINGTON.						
<i>Support of D'Wamish and Other Tribes, Washington—</i>						
For support and civilization of the D'Wamish and other allied tribes in Washington, including pay of employees, \$6,000 (<i>acts May 11, 1880, vol. 21, p. 129, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 22</i>)					\$6,000.00	\$6,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerk.....	\$1,400.00	1	1	1		
Property and lease clerk.....	1,200.00	1	1	1		
Assistant clerk.....	900.00	1	1	1		
Physician.....	720.00	1	1	1		
Wages:						
Carpenter.....	1,000.00	1	1	1		
Salaries.....		\$1,220.00	\$1,220.00	\$1,220.00		
Wages.....		1,000.00	1,000.00	879.82		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		50.00	50.00	52.40		
Equipment, live stock, etc.....				75.45		
Telegraph and telephone service.....		150.00	200.00	213.24		
Medical supplies, subsistence, etc.....		250.00	205.00	279.76		
Transportation of supplies.....		200.00	200.00	264.81		
Fuel, lubricants, power, and light service.....		125.00	125.00	188.40		
Miscellaneous items.....		5.00		2.25		
Total.....		6,000.00	6,000.00	6,176.13		
<i>Support of Makahs, Washington—</i>						
For support and civilization of the Makahs, including pay of employees, \$1,900 (<i>acts May 11, 1880, vol. 21, p. 129, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 21</i>)					1,900.00	2,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Financial clerk.....	\$720.00	1	1	1		
Physician.....	600.00					
Salaries.....		\$720.00	\$720.00	\$1,260.00		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, live stock, etc.....		400.00	400.00	300.00		
Transportation of supplies.....		50.00	50.00	25.00		
Subsistence, medical supplies, etc.....		200.00	200.00	110.00		
Forage.....		350.00	375.00	305.00		
Miscellaneous items.....		180.00	155.00			
Total.....		1,900.00	1,900.00	2,000.00		
<i>Support of Qui-nai-elts and Quil-leh-utes, Washington.</i>						
For support and civilization of Qui-nai-elts and Quil-leh-utes, including pay of employees, \$900 (<i>acts May 11, 1880, vol. 21, p. 129, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 22</i>)					900.00	1,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerk.....	\$500.00	1	1	1		
Physician.....	240.00					
Salaries.....		\$500.00	\$500.00	\$250.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expense.....		75.00	75.00	65.00		
Equipment, live stock, etc.....		225.00	225.00	305.00		
Subsistence, medical supplies, etc.....		50.00	50.00	50.00		
Fuel, lubricants, power and light service.....		50.00	50.00	75.00		
Total.....		900.00	900.00	745.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of Indians, Yakima Agency, Washington (Tribal Funds)—					
For support and civilization of Indians at Yakima Agency, including pay of employees, \$2,900, payable out of tribal funds of said Indians (<i>acts May 11, 1880, vol. 21, p. 129, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 22</i>).					
Objects of Expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Equipment, live stock, etc.....	\$600.00	\$600.00	\$593.57		
Transportation of supplies.....	250.00	250.00	220.53		
Subsistence, medical supplies, etc.....	450.00	400.00	342.92		
Forage.....	300.00	300.00	258.90		
Fuel, lubricants, power, and light service.....	1,350.00	1,350.00	1,398.61		
Total.....	2,900.00	2,900.00	2,814.53		
Support of Colville and Other Indians, Washington—					
For support and civilization of Indians at Colville, Taholah, Puyallup, and Spokane agencies, including pay of employees, and for purchase of agricultural implements, and support and civilization of Joseph's Band of Nez Perce Indians in Washington. \$11,000 (<i>acts May 17, 1882, vol. 22, p. 84, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 22</i>).....				\$11,000.00	\$12,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Physician.....	\$1,200.00	1	1	1	
Financial clerks, \$300 to \$600 per annum.....		2	2	2	
Assistant clerk.....	900.00	1	1	1	
Wages:					
Laborer.....	720.00	1	1	1	
Miscellaneous and temporary labor..... per diem..	4.00-0.50				
Salaries.....		\$3,600.00	\$3,600.00	\$3,600.00	
Wages.....		900.00	950.00	1,250.00	
OTHER OBJECTS OF EXPENDITURE.					
Traveling expenses.....		750.00	850.00	800.00	
Stationery, printing, schoolroom supplies.....		150.00	150.00	130.00	
Equipment, live stock, etc.....		2,000.00	2,000.00	1,925.00	
Telegraph and telephone service.....		100.00	100.00	90.00	
Subsistence, medical supplies, etc.....		2,000.00	1,700.00	1,650.00	
Forage.....		250.00	250.00	225.00	
Fuel, lubricants, power and light service.....		1,000.00	1,000.00	975.00	
Miscellaneous items.....		250.00	400.00	150.00	
Total.....		11,000.00	11,000.00	10,795.00	
Support of Spokanes, Washington—					
For support of Spokanes in Washington (art. 6 of agreement with said Indians, dated Mar. 18, 1887, ratified by act of July 13, 1892), \$1,000 (<i>acts July 13, 1892, vol. 27, p. 139, sec. 1; Mar. 3, 1921, vol. 41, p. 1245, sec. 22</i>).....				1,000.00	1,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Financial clerk.....	\$1,000.00	Number. 1	Number. 1	Number. 1	
Salaries.....		\$1,000.00	\$1,000.00	\$1,000.00	
Wapato Irrigation Project, Yakima Reservation, Wash.—					
For continuing construction and enlargement of the Wapato irrigation and drainage system, to make possible the utilization of the water supply provided by the act of Aug. 1, 1914 (38 Stat. L., p. 604), for 40 acres of each Indian allotment under the Wapato irrigation project on the Yakima Indian Reservation, Wash., and such other water supply as may be available or obtainable for the irrigation of a total of 120,000 acres of allotted Indian lands on said reservation, \$250,000: <i>Provided</i> , That the entire cost of said irrigation and drainage system shall be reimbursed to the United States under the conditions and terms of the act of May 18, 1916: <i>Provided further</i> , That the funds hereby appropriated shall be available for the reimbursement of Indian and white landowners for improvements and crops destroyed by the Government in connection with the construction of irrigation canals and drains of this project (<i>acts May 18, 1916, vol. 39, p. 154, sec. 24; Mar. 3, 1921, vol. 41, p. 1246, sec. 22</i>).....				250,000.00	250,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Wapato Irrigation Project, Yakima Reservation, Wash.—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Engineer.....	\$2,100.00	1	1	1
Superintendents of construction.....	2,100.00	1	2	1
Assistant engineers.....	1,800.00	1	3	1
Instrumentmen, \$1,500 to \$1,200 per annum.....		4	10	6
Supervisors of ditches.....	2,600.00	1	3	1
Assistant supervisors of ditches, \$1,600 to \$1,500 per annum.....		2		2
Foremen, \$2,000 to \$1,200 per annum.....		8	10	9
Timekeepers, \$1,500 to \$1,200 per annum.....		8	6	9
Clerks, \$2,000 to \$1,320 per annum.....		2	2	2
Ditchriders, \$1,380 to \$1,080 per annum.....		12	20	10
Rotmen.....	1,080.00	6	7	1
Chainmen.....	1,080.00	6	8	
Excavator operators.....	1,860.00	5	10	5
Mechanics, \$1,800 to \$1,620 per annum.....		2		2
Wages: Miscellaneous and temporary labor, per diem.....	8.00-2.50			
Salaries.....		\$56,660.00	\$85,120.00	\$61,860.00
Wages.....		77,000.00	75,000.00	83,039.79
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	125.43
Stationery, printing, schoolroom supplies.....		300.00	300.00	350.25
Equipment, live stock, etc.....		40,000.00	42,000.00	42,495.00
Telegraph and telephone service.....		150.00	150.00	150.00
Transportation of supplies.....		3,000.00	4,000.00	3,692.79
Subsistence, medical supplies, etc.....		23,000.00	21,000.00	23,739.08
Forage.....		9,000.00	10,000.00	10,003.45
Fuel, lubricants, power and light service.....		10,000.00	11,000.00	11,858.63
Miscellaneous items.....		3,790.00	1,330.00	3,692.98
Total.....		250,000.00	250,000.00	243,926.40

Toppenish and Simcoe Creek Irrigation Project, Washington. Maintenance and Operation—
 For operation and maintenance, including repairs, of the Toppenish-Simcoe irrigation system, on the Yakima Reservation, Washington, reimbursable as provided by the act of June 30, 1919 (41 Stat. L., p. 28), \$4,500 (acts June 30, 1919, vol. 41, p. 28, sec. 22; Mar. 3, 1921, vol. 41, p. 1246, sec. 22).

\$4,500.00

\$5,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Supervisor of ditches (part time).....	\$2,400.00		1	
Do.....	2,000.00	1		1
Assistant engineer (part time).....	1,800.00		1	1
Excavator operator.....	1,860.00		1	1
Instrumentman (part time).....	1,500.00		1	1
Timekeeper (part time).....	1,200.00	1		1
Salaries.....		\$2,750.00	\$1,500.00	\$6,000.00
Wages.....		1,000.00	2,000.00	43,500.00
OTHER OBJECT OF EXPENDITURE.				
Equipment, live stock, etc.....		200.00	300.00	5,650.00
Transportation of supplies.....				400.00
Subsistence, medical supplies, etc.....			800.00	8,000.00
Forage.....		50.00	100.00	2,100.00
Fuel, lubricants, power and light service.....		500.00	200.00	1,550.00
Miscellaneous items.....			100.00	200.00
Total.....		4,500.00	5,000.00	67,400.00

Maintenance, Operation, and Repairs, Ahtanum Irrigation Project, Yakima Reservation, Washington—

For operation and maintenance, including repairs, of the Ahtanum irrigation system on the Yakima Reservation, Washington, \$2,800, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (act Mar. 3, 1921, vol. 41, p. 1246, sec. 22).

2,800.00

3,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages (irregular).....	\$2,700.00	\$2,700.00	\$3,998.75
Equipment, live stock, etc.....	100.00	300.00	29.49
Total.....	2,800.00	3,000.00	4,028.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																		
<p><i>Maintenance Charges Allotted Indian Lands, West Okanogan Valley Irrigation District, Washington—</i></p> <p>For the payment of the proportionate maintenance and operation charges against allotted Indian lands situated within the boundaries of the West Okanogan Valley Irrigation District, Okanogan County, Wash., \$20,000, to be reimbursed to the United States in accordance with the provisions of the act of May 18, 1916 (39 Stat. L., pp. 155-156), and subject to the lien created therein (<i>submitted</i>).....</p>	\$20,000.00																																																																																																																																			
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th></tr><tr><td>For payment to irrigation district for maintenance and operation charges on irrigated Indian lands.....</td><td>\$20,000.00</td></tr></table>	Object of expenditure.	Estimated, 1923.	For payment to irrigation district for maintenance and operation charges on irrigated Indian lands.....	\$20,000.00																																																																																																																																
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For payment to irrigation district for maintenance and operation charges on irrigated Indian lands.....	\$20,000.00																																																																																																																																			
<p>NOTE.—The act of May 18, 1916 (39 Stat. L., 123) appropriated \$95,000 to purchase water rights and to pay the proportionate charge for operation and maintenance on approximately 1,436 acres of allotted Indian lands held in trust within the West Okanogan Valley irrigation district located on the north half of the former Colville Indian Reservation. Due to the existing conditions the matter of acquiring water for irrigation purposes on the lands in question was through said district. The cost of furnishing Indian allotments was considered reasonable. Said act contained a provision making the sum appropriated reimbursable, and that in case any Indian should sell his allotment or part thereof, or receive a patent in fee for same, any amount of the charge made to secure reimbursement remaining unpaid at the time of such sale or issuance of patent shall be a lien on the land, and patents issued therefor shall recite the amount of such lien. Since the payment of the amount appropriated to the West Okanogan Valley Irrigation Co. for the water rights acquired for these Indians, annual operation and maintenance charges have accrued against 22 of the allotments and remain unpaid. The irrigation company is justly entitled to the amounts due for services rendered. By making provision for the reimbursement to the United States in the amounts due by the allottees to the irrigation district in accordance with the act of May 18, 1916, supra, the lien created by said act will amply provide for such reimbursement when the lands are sold or when patents are issued to the Indians.</p>																																																																																																																																				
<p style="text-align: center;">WISCONSIN.</p>																																																																																																																																				
<p><i>Indian School, Hayward, Wis.—</i></p> <p>For the support and education of 230 Indian pupils at the Indian school at Hayward, Wis., including pay of superintendent, \$52,250; for general repairs and improvements, \$7,000; in all, \$59,250 (<i>acts Mar. 1, 1899, vol. 30, p. 945, sec. 1; May 31, 1900, vol. 31, p. 243, sec. 1; Mar. 3, 1921, vol. 41, p. 1246, sec. 23</i>).....</p>	59,250.00	\$61,350.00																																																																																																																																		
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Superintendent.....per annum..</td><td>\$1,700.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Principal teacher.....do....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks, teachers, matrons, and other employees, \$900 to \$300 per annum.....</td><td></td><td>17</td><td>17</td><td>17</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Engineer.....per annum..</td><td>\$40.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>General mechanic.....do....</td><td>720.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Laborers, assistants, and other employees, \$600 to \$300 per annum.....</td><td></td><td>6</td><td>6</td><td>6</td></tr><tr><td>Miscellaneous and temporary labor.....per diem..</td><td>4.00-0.50</td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$14,190.00</td><td>\$14,190.00</td><td>\$14,190.00</td></tr><tr><td>Wages.....</td><td></td><td>4,800.00</td><td>5,000.00</td><td>5,480.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traveling expenses.....</td><td></td><td>150.00</td><td>150.00</td><td>140.00</td></tr><tr><td>Rent of buildings.....</td><td></td><td>180.00</td><td>180.00</td><td>180.00</td></tr><tr><td>Stationery, printing, schoolroom supplies.....</td><td></td><td>125.00</td><td>125.00</td><td>100.00</td></tr><tr><td>Equipment, livestock, etc.....</td><td></td><td>4,500.00</td><td>4,800.00</td><td>3,880.00</td></tr><tr><td>Telegraph and telephone service.....</td><td></td><td>150.00</td><td>150.00</td><td>160.00</td></tr><tr><td>Repair of buildings.....</td><td></td><td>7,000.00</td><td>7,000.00</td><td>6,500.00</td></tr><tr><td>Transportation of supplies.....</td><td></td><td>1,500.00</td><td>1,500.00</td><td>1,325.00</td></tr><tr><td>Subsistence, medical supplies, etc.....</td><td></td><td>7,250.00</td><td>7,500.00</td><td>7,125.00</td></tr><tr><td>Dry goods, clothing, etc.....</td><td></td><td>11,000.00</td><td>11,000.00</td><td>11,265.00</td></tr><tr><td>Forage.....</td><td></td><td>1,500.00</td><td>1,000.00</td><td>1,055.00</td></tr><tr><td>Fuel, lubricants, power and light service.....</td><td></td><td>6,500.00</td><td>6,500.00</td><td>6,750.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>405.00</td><td>155.00</td><td>370.00</td></tr><tr><td>Total.....</td><td></td><td>59,250.00</td><td>59,250.00</td><td>58,550.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Superintendent.....per annum..	\$1,700.00	1	1	1	Principal teacher.....do....	1,200.00	1	1	1	Clerks, teachers, matrons, and other employees, \$900 to \$300 per annum.....		17	17	17	Wages:					Engineer.....per annum..	\$40.00	1	1	1	General mechanic.....do....	720.00	1	1	1	Laborers, assistants, and other employees, \$600 to \$300 per annum.....		6	6	6	Miscellaneous and temporary labor.....per diem..	4.00-0.50				Salaries.....		\$14,190.00	\$14,190.00	\$14,190.00	Wages.....		4,800.00	5,000.00	5,480.00	OTHER OBJECTS OF EXPENDITURE.					Traveling expenses.....		150.00	150.00	140.00	Rent of buildings.....		180.00	180.00	180.00	Stationery, printing, schoolroom supplies.....		125.00	125.00	100.00	Equipment, livestock, etc.....		4,500.00	4,800.00	3,880.00	Telegraph and telephone service.....		150.00	150.00	160.00	Repair of buildings.....		7,000.00	7,000.00	6,500.00	Transportation of supplies.....		1,500.00	1,500.00	1,325.00	Subsistence, medical supplies, etc.....		7,250.00	7,500.00	7,125.00	Dry goods, clothing, etc.....		11,000.00	11,000.00	11,265.00	Forage.....		1,500.00	1,000.00	1,055.00	Fuel, lubricants, power and light service.....		6,500.00	6,500.00	6,750.00	Miscellaneous items.....		405.00	155.00	370.00	Total.....		59,250.00	59,250.00	58,550.00		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>																																																																																																																																
Superintendent.....per annum..	\$1,700.00	1	1	1																																																																																																																																
Principal teacher.....do....	1,200.00	1	1	1																																																																																																																																
Clerks, teachers, matrons, and other employees, \$900 to \$300 per annum.....		17	17	17																																																																																																																																
Wages:																																																																																																																																				
Engineer.....per annum..	\$40.00	1	1	1																																																																																																																																
General mechanic.....do....	720.00	1	1	1																																																																																																																																
Laborers, assistants, and other employees, \$600 to \$300 per annum.....		6	6	6																																																																																																																																
Miscellaneous and temporary labor.....per diem..	4.00-0.50																																																																																																																																			
Salaries.....		\$14,190.00	\$14,190.00	\$14,190.00																																																																																																																																
Wages.....		4,800.00	5,000.00	5,480.00																																																																																																																																
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																				
Traveling expenses.....		150.00	150.00	140.00																																																																																																																																
Rent of buildings.....		180.00	180.00	180.00																																																																																																																																
Stationery, printing, schoolroom supplies.....		125.00	125.00	100.00																																																																																																																																
Equipment, livestock, etc.....		4,500.00	4,800.00	3,880.00																																																																																																																																
Telegraph and telephone service.....		150.00	150.00	160.00																																																																																																																																
Repair of buildings.....		7,000.00	7,000.00	6,500.00																																																																																																																																
Transportation of supplies.....		1,500.00	1,500.00	1,325.00																																																																																																																																
Subsistence, medical supplies, etc.....		7,250.00	7,500.00	7,125.00																																																																																																																																
Dry goods, clothing, etc.....		11,000.00	11,000.00	11,265.00																																																																																																																																
Forage.....		1,500.00	1,000.00	1,055.00																																																																																																																																
Fuel, lubricants, power and light service.....		6,500.00	6,500.00	6,750.00																																																																																																																																
Miscellaneous items.....		405.00	155.00	370.00																																																																																																																																
Total.....		59,250.00	59,250.00	58,550.00																																																																																																																																
<p><i>Indian School, Tomah, Wis.—</i></p> <p>For support and education of 275 Indian pupils at the Indian school, Tomah, Wis., including pay of superintendent, \$63,500; for general repairs and improvements, \$7,000; in all, \$70,500 (<i>acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Mar. 3, 1921, vol. 41, p. 1246, sec. 23</i>).....</p>	70,500.00	79,875.00																																																																																																																																		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Indian School, Tomah, Wis.—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,000	1	1	1		
Financial clerks, teachers, and other employees, \$900 to \$300 per annum.....		25	25	25		
Wages:						
Engineer.....	1,000	1	1	1		
Carpenter.....	810	1	1	1		
Laborers, \$720 to \$300 per annum.....		3	3	3		
Salaries.....		\$16,800.00	\$16,800.00	\$12,276.07		
Wages.....		3,340.00	3,340.00	3,340.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		75.00	75.00	80.37		
Stationery, printing, schoolroom supplies.....		1,000.00	500.00	683.66		
Equipment, live stock, etc.....		4,000.00	5,000.00	3,435.92		
Telegraph and telephone service.....		100.00	100.00	85.31		
Repair of buildings.....		7,000.00	7,000.00	8,350.32		
Transportation of supplies.....		1,200.00	1,200.00	1,121.11		
Subsistence, medical supplies, etc.....		10,000.00	10,500.00	8,883.05		
Dry goods, clothing, etc.....		9,000.00	9,000.00	8,428.00		
Forage.....		5,850.00	6,900.00	5,953.99		
Fuel, lubricants, power and light service.....		11,000.00	11,000.00	10,214.20		
Construction work.....			6,000.00			
Miscellaneous items.....		1,135.00	1,085.00	773.18		
Total.....		70,500.00	78,500.00	63,625.18		
<i>Support of Chippewas, Lake Superior, Wis.—</i>						
For support and civilization of the Chippewas of Lake Superior, Wis., including pay of employees, \$6,800 (<i>acts Mar. 3, 1875, vol. 18, p. 425, sec. 1; Mar. 3, 1921, vol. 41, p. 1246, sec. 23</i>).....					\$6,800.00	\$7,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Clerk.....	\$1,500.00	1	1	1		
Physicians.....	600.00	2	2	2		
Financial clerk.....	720.00	1	1	1		
Salaries.....		\$3,420.00	\$3,420.00	\$3,300.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		200.00	200.00	150.00		
Equipment, live stock, etc.....		100.00	100.00	95.00		
Telegraph and telephone service.....		75.00	75.00	55.00		
Transportation of supplies.....		250.00	250.00	200.00		
Subsistence, medical supplies, etc.....		1,900.00	2,200.00	725.00		
Fuel, lubricants, power and light service.....		500.00	350.00	300.00		
Miscellaneous items.....		455.00	295.00	78.00		
Total.....		6,800.00	6,800.00	4,903.00		
<i>Support of Pottawatomies, Wisconsin—</i>						
For support, education, and civilization of the Pottawatomie Indians who reside in the State of Wisconsin, including pay of employees, \$6,000 (<i>acts Apr. 4, 1910, vol. 36, p. 288, sec. 26; Mar. 3, 1921, vol. 41, p. 1246, sec. 23</i>).....					6,000.00	6,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$1,600.00	1	1	1		
Clerk.....	1,100.00	1	1	1		
Physician.....	720.00	1	1	1		
Wages:						
Laborer and Interpreter.....	720.00	1	1	1		
Salaries.....		\$3,420.00	\$3,420.00	\$3,420.00		
Wages.....		720.00	720.00	610.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		500.00	500.00	600.00		
Equipment, live stock, etc.....		220.00	200.00	210.00		
Telegraph and telephone service.....		40.00	40.00	40.00		
Subsistence, medical supplies, etc.....		400.00	300.00	400.00		
Forage.....		375.00	300.00	400.00		
Fuel, lubricants, power and light service.....		325.00	320.00	320.00		
Total.....		6,000.00	5,800.00	6,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Relief of St. Croix Chippewas, Wisconsin—Subsistence—

For the purchase of subsistence supplies in relieving cases of actual distress and suffering among those needy St. Croix Indians of Wisconsin whose cases are referred to in report of January 30, 1915, transmitted by the Secretary of the Interior to the House of Representatives Mar. 3, 1915, pursuant to the provisions of the act of Congress of Aug. 1, 1914 (38 Stat., pp. 582-605), and printed as House Document No. 1663, Sixty-third Congress, third session, \$1,000 (*acts June 30, 1919, vol. 41, p. 29, sec. 23; Mar. 3, 1921, vol. 41, p. 1246, sec. 23*).

\$1,000.00

\$1,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages (irregular).....	\$10.00	\$10.00	\$6.00
Subsistence, medical supplies, etc.....	900.00	800.00	\$16.05
Dry goods, clothing, etc.....	25.00	25.00	2.00
Fuel, lubricants, power and light service.....	50.00	50.00	25.34
Miscellaneous items.....	15.00	25.00	35.00
Total.....	1,000.00	900.00	\$84.39

Relief of St. Croix Chippewas, Wisconsin—

That to carry out the provisions of the Chippewa treaty of Sept. 30, 1854 (10 Stat. L., p. 1109), there is hereby appropriated, out of any money in the Treasury not otherwise appropriated, the sum of \$10,000, in part settlement of the amount, \$141,000, found due and heretofore approved for the St. Croix Chippewa Indians of Wisconsin, whose names appear on the final roll prepared by the Secretary of the Interior pursuant to act of Aug. 1, 1914 (38 Stat. L., pp. 582-605), and contained in House Document No. 1663, said sum of \$10,000 to be expended in the purchase of land or for the benefit of said Indians by the Commissioner of Indian Affairs: *Provided*, That in the discretion of the Commissioner of Indian Affairs the per capita share of any of said Indians under this appropriation may be paid in cash (*acts Feb. 14, 1920, vol. 41, p. 433, sec. 23; Mar. 3, 1921, vol. 41, p. 1246, sec. 23*).

10,000.00

10,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Traveling expenses.....	\$200.00	\$200.00	\$225.71
Purchase of land.....	8,800.00	6,800.00	
Miscellaneous items.....	1,000.00	1,000.00	
Total.....	10,000.00	8,000.00	225.71

WYOMING.**Support of Shoshones, Wyoming (Tribal Funds)—**

For support and civilization of Shoshone Indians in Wyoming, including pay of employees, \$14,000, payable out of tribal funds of said Indians (*acts Mar. 10, 1880, vol. 41, p. 67, sec. 1; Mar. 3, 1921, vol. 41, p. 1247, sec. 24*).

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Matron.....per annum.....	\$300.00			1
Cook.....do.....	240.00			1
Camp matron.....do.....	360.00			1
Wages:				
Miscellaneous and temporary labor.....per diem.....	4.00-0.50			
Salaries.....		\$1,500.00	\$1,500.00	\$900.00
Wages.....				1,400.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		300.00	300.00	300.00
Equipment, live stock, etc.....		5,000.00	3,200.00	3,300.00
Telegraph and telephone service.....		150.00	150.00	100.00
Subsistence, medical supplies, etc.....		4,000.00	3,100.00	3,280.00
Fuel, lubricants, power and light service.....		3,000.00	3,200.00	3,300.00
Miscellaneous items.....		50.00	550.00	
Total.....		14,000.00	12,000.00	12,560.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Indian School, Shoshone, Wyo.—						
For support and education of 100 Indian pupils at the Indian school, Shoshone Reservation, Wyo., including pay of superintendent, \$25,000; for general repairs and improvements, \$4,000; in all, \$29,000 (<i>acts Aug. 19, 1890, vol. 26, p. 359, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Mar. 3, 1921, vol. 41, p. 1247, sec. 24</i>)					\$29,000.00	\$32,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....	\$2,500.00	1	1	1		
Principal.....	1,200.00	1	1	1		
Principal teacher.....	900.00	1	1	1		
Teachers, matron, cook, and other employees, \$840 to \$300 per annum.....		11	11	11		
Wages:						
Engineer.....	900.00	1	1	1		
General mechanic.....	720.00	1	1	1		
Salaries.....		\$10,490.00	\$10,490.00	\$10,540.00		
Wages.....		1,620.00	1,620.00	1,330.00		
OTHER OBJECTS OF EXPENDITURE.						
Traveling expenses.....		200.00	200.00	160.00		
Stationery, printing, schoolroom supplies.....		500.00	500.00	420.00		
Equipment, live stock, etc.....		3,000.00	3,000.00	2,680.00		
Telegraph and telephone service.....		50.00	50.00	45.00		
Repair of buildings.....		4,000.00	4,000.00	5,000.00		
Subsistence, medical supplies, etc.....		3,000.00	3,000.00	1,370.00		
Dry goods, clothing, etc.....		2,800.00	2,800.00	2,200.00		
Fuel, lubricants, power and light service.....		2,250.00	2,250.00	1,350.00		
Miscellaneous items.....		1,000.00	1,090.00			
Total.....		29,000.00	29,000.00	25,095.00		
Support of Shoshones, Employees, Wyoming—						
For support of Shoshones in Wyoming: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of July 3, 1868), \$4,000; for pay of second blacksmith, and such iron and steel and other materials as may be required, as per article 8, same treaty, \$1,000; in all, \$5,000 (<i>acts July 3, 1868, vol. 15, p. 673, sec. 10; Mar. 3, 1921, vol. 41, p. 1245, sec. 24</i>)					5,000.00	5,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Physician.....	\$1,400.00	1	1	1		
Farmer.....	720.00	1	1	1		
Miller.....	450.00	1	1	1		
Teacher.....	600.00			1		
Wages:						
Engineer and blacksmith.....	1,000.00	1	1	1		
Blacksmith.....	830.00	1	1	1		
Engineer and carpenter.....	300.00	2	2	2		
Salaries.....		\$2,570.00	\$2,570.00	\$3,490.00		
Wages.....		2,430.00	2,430.00	1,510.00		
Total.....		5,000.00	5,000.00	5,000.00		
Irrigation Project, Diminished Wind River Reservation, Wyo.—						
For continuing the work of constructing an irrigation system within the diminished Shoshone or Wind River Reservation, in Wyoming, including the Big Wind River and Dry Creek Canals, and including the maintenance and operation of completed canals, \$75,000, reimbursable as provided by existing law: <i>Provided</i> , That not exceeding \$10,000 of the appropriation herein made may be used in the discretion of the Secretary of the Interior in the purchase of such land, the acquisition of such rights of way and the payment of damages for loss of crops or improvements in connection with the construction of the Ray Lake Storage Reservoir within the Diminished Wind River Reservation, Wyo. (<i>acts Mar. 3, 1905, vol. 33, p. 1021, sec. 2; p. 1017, sec. 1; Mar. 3, 1921, vol. 41, p. 1247, sec. 24</i>)					75,000.00	75,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Irrigation Project, Diminished Wind River Reservation, Wyo.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Assistant engineer.....per annum..	\$2,000.00	1	1	1
Supervisor of ditches.....do.....	1,500.00	1	1	1
Instrumentmen.....do.....	1,500.00	1	2	1
Clerks.....do.....	1,200.00	2	2	1
Timekeeper.....do.....	1,000.00	1	1	1
Rodmen.....do.....	960.00	1	2	1
Chainmen, \$960 to \$840 per annum.....		2	4	
Superintendent of construction.....per annum..	1,800.00	1	1	1
Foremen.....do.....	1,500.00	1	2	
Blacksmith.....do.....	1,080.00		1	
Ditch riders.....do.....	1,200.00	5	5	5
Ditch riders (9 months).....do.....	1,200.00	2	2	2
Excavator operators.....do.....	1,800.00	1	2	2
Wages:				
Miscellaneous and temporary labor.....per diem..	8.00-2.50			
Salaries.....		\$22,420.00	\$32,580.00	\$23,800.00
Wages.....		26,000.00	25,000.00	13,188.00
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00	100.00	75.00
Stationery, printing, schoolroom supplies.....		200.00	200.00	100.00
Equipment, live stock, etc.....		15,000.00	8,000.00	6,500.00
Telegraph and telephone service.....		100.00	100.00	60.00
Transportation of supplies.....		2,500.00	3,000.00	1,550.00
Forage.....		2,000.00	2,000.00	1,075.00
Fuel, lubricants, power and light service.....		4,000.00	3,000.00	2,025.00
Miscellaneous items.....		2,680.00	1,020.00	1,035.00
Total.....		75,000.00	75,000.00	49,408.00

Irrigation System, Ceded Portion Wind River Reservation, Wyo.—

For the extension of canals and laterals on the ceded portion of the Wind River Reservation, Wyo., to provide for the irrigation of additional Indian lands, and for the Indians' pro rata share of the cost of the operation and maintenance of canals and laterals on the ceded portion of that reservation, \$25,000, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (act June 30, 1919, vol. 41, p. 30, sec. 24).....

\$25,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Assistant engineer (one-half time).....per annum..	\$2,000.00	1		1
Foreman.....do.....	1,500.00	1		1
Timekeeper.....do.....	1,200.00	1		1
Ditch rider, \$1,080 to \$900 per annum.....		1		1
Wages:				
Miscellaneous and temporary labor.....per diem..	6.00-2.50			
Salaries.....		\$4,780.00		\$4,780.00
Wages.....		10,000.00		13,114.43
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		100.00		68.97
Rent of buildings.....		200.00		165.00
Equipment, live stock, etc.....		7,500.00		14,957.08
Telegraph and telephone service.....		50.00		35.30
Transportation of supplies.....		400.00		722.72
Subsistence, medical supplies, etc.....		1,000.00		4,355.74
Fuel, lubricants, power and light service.....		900.00		4,999.87
Miscellaneous items.....		70.00		1,925.71
Total.....		25,000.00		45,125.82

NOTE.—This item is not new, but was inadvertently omitted from the estimates for the fiscal year 1922, and no appropriation was made therefor. The estimate submitted is for the continuation of a project already partially constructed.

Roads and Bridges, Shoshone Reservation, Wyo.—

For continuing the work of constructing roads and bridges within the diminished Shoshone or Wind River Reservation, in Wyoming, \$15,000, said sum to be reimbursed from any funds which are now or may hereafter be placed in the Treasury to the credit of said Indians, to remain a charge and lien upon the lands and funds of said Indians until paid (acts June 30, 1919, vol. 41, p. 30, sec. 24; Mar. 3, 1921, vol. 41, p. 1247, sec. 24).....

15,000.00

\$15,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Roads and Bridges, Shoshone Reservation, Wyo.—Continued.</i>					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages (irregular).....	\$12,000.00	\$8,000.00	\$13,634.87		
OTHER OBJECTS OF EXPENDITURE.					
Equipment, live stock, etc.....	1,500.00	1,000.00	658.81		
Transportation of supplies.....			3.26		
Fuel, lubricants, power and light service.....	1,500.00	1,000.00	697.61		
Total.....	15,000.00	10,000.00	14,994.55		
<i>Miscellaneous Expenditures from Tribal Funds (Tribal Funds)—</i>					
That, in addition to the Indian tribal and treaty funds, the expenditure of which is specifically authorized elsewhere in this act, and such sums as may be required for equalization of allotments, education of Indian children, per capita and other payments to Indians, reimbursement to the United States of the expenditures from reimbursable appropriations, and expenditures for the Five Civilized Tribes, in accordance with existing laws, the Secretary of the Interior be, and he is hereby, authorized to expend not exceeding \$1,187,570 from the funds held by the United States in trust for the respective tribes for support and civilization of the Indians under the jurisdiction of the following agencies, to wit:					
Arizona: Colorado River, \$4,000; Fort Apache, \$70,000; Fort Mojave, \$2,000; Kaibab, \$1,800; Leupp, \$500; San Carlos, \$95,000; Salt River, \$4,000; Truxton Canyon, \$14,000.					
California: Capitan Grande, \$1,300; Hoopa Valley, \$2,500; Malki, \$100; Round Valley, \$7,000; Tule River, \$1,000.					
Colorado: Southern Ute, \$2,800; Ute Mountain, \$7,000.					
Idaho: Cœur d'Alene, \$14,000; Fort Hall, \$15,000; Fort Lapwai, \$14,000.					
Iowa: Sac and Fox, \$1,800.					
Kansas: Kickapoo, \$500; Pottawatomie, \$2,800.					
Michigan: Mackinac, \$100.					
Minnesota: Red Lake, \$25,000; White Earth, \$1,400.					
Montana: Blackfeet, \$39,000; Crow, \$140,000; Flathead, \$18,000; Fort Belknap, \$30,000; Rocky Boy, \$8,000; Tongue River, \$25,000.					
Nebraska: Omaha, \$9,000; Winnebago, \$2,000.					
Nevada: Fort McDermitt, \$500; Nevada, \$5,000; Walker River, \$6,000; Western Shoshone, \$14,000.					
New Mexico: Jicarilla, \$75,000; Mescalero, \$30,000; Northern Pueblos, \$800; Pueblo Bonito, \$1,200; San Juan, \$2,000.					
North Carolina: Eastern Cherokee, \$4,000.					
North Dakota: Fort Berthold, \$22,000; Standing Rock, \$75,000.					
Oklahoma: Kiowa, \$18,000; Seger, \$170; Pawnee, \$400; Otoe, \$500; Seneca, \$400; Sac and Fox, \$2,000.					
Oregon: Klamath, \$75,000; Umatilla, \$8,000; Warm Springs, \$2,000.					
South Dakota: Cheyenne River, \$100,000; Crow Creek, \$500; Lower Brule, \$5,000; Rosebud, \$5,000; Sisseton, \$5,000.					
Utah: Goshute, \$6,000; Uintah, \$20,000.					
Washington: Colville, \$30,000; Quinalt, \$1,500; Spokane, \$4,000; Yakima, \$22,000.					
Wisconsin: Lac du Flambeau, \$8,000; Keshena (Menominee), \$30,000.					
Wyoming: Shoshone, \$50,000 (<i>acts June 30, 1919, vol. 41, p. 30, sec. 25; Mar. 3, 1921, vol. 41, p. 1247, sec. 25.</i>)					
SUMMARY.					
	Estimated, 1923.	Appropriated, 1922.	Decrease.	Increase.	
Treaty items.....	\$906,620.00	\$906,620.00			
Gratuities.....	7,035,250.00	7,257,449.67	\$222,199.67		
Reimbursables.....	1,741,207.00	1,597,485.00		\$143,722.00	
Total (Federal Treasury).....	9,683,077.00	9,761,554.67	222,199.67	143,722.00	
Net decrease (Federal Treasury).....			78,477.67		
Tribal funds.....	2,427,370.00	2,716,921.50	\$289,551.50		
Total (all funds).....	12,110,447.00	12,478,476.17	511,751.17	143,722.00	
Net decrease (all funds).....			368,029.17		
Appropriations for 1922 not asked for 1923.....					\$397,624.67
Total, Indian Affairs.....				\$9,683,077.00	10,042,554.67

PENSIONS.

451

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE DEPARTMENT OF THE INTERIOR.					
ARMY AND NAVY PENSIONS.					
<i>Army and Navy Pensions—</i> Army and Navy pensions, as follows: For invalids, widows, minor children, and dependent relatives, Army nurses, and all other pensioners who are now borne on the rolls, or who may hereafter be placed thereon, under the provisions of any and all acts of Congress: <i>Provided</i> , That the appropriation aforesaid for Navy pensions shall be paid from the income of the Navy pension fund, so far as the same shall be sufficient for that purpose: <i>Provided further</i> , That the amount expended under each of the above items shall be accounted for separately (<i>act Feb. 16, 1921, vol. 41, p. 1104, sec. 1</i>).				\$252,000,000.00	\$265,000,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Army pensions.....	\$243,275,000.00	\$249,275,000.00	\$249,996,189.30		
Navy pensions.....	8,725,000.00	8,725,000.00	8,724,631.37		
Total.....	252,000,000.00	258,000,000.00	258,720,820.67		
<i>Fees of Examining Surgeons, Pensions—</i> For fees and expenses of examining surgeons, pensions, for services rendered within the fiscal year [1922] 1923 (<i>R. S., p. 928, sec. 4777; acts May 28, 1908, vol. 35, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1132, sec. 1; Feb. 16, 1921, vol. 41, p. 1105, sec. 1</i>).				350,000.00	500,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Fees.....	\$340,000.00	\$363,000.00	\$373,709.00		
Mileage.....	10,000.00	12,000.00	12,640.48		
Total.....	350,000.00	375,000.00	386,349.48		
Total, Pensions.....				252,350,000.00	265,500,000.00

PUBLIC WORKS.

455

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
PUBLIC WORKS.		
UNDER THE TREASURY DEPARTMENT.		
PUBLIC BUILDINGS, CONSTRUCTION, EXTENSION, REMODELING, ETC., AND RENTS.		
<i>Alexandria, La., Rent of Buildings—</i> Additional for rent of temporary quarters for the accommodation of Government officials and moving expenses incident thereto (<i>act Mar. 4, 1921, vol. 41, p. 1368, sec. 1</i>).....	\$5,000.00	\$5,000.00
<i>Amarillo, Tex., Post Office and Courthouse—</i> That of the unexpended balance of the appropriation for the construction of the post-office building at Amarillo, Tex., not exceeding \$10,400 is made available for enlarging the mailing platform and for making certain interior changes in said building (<i>submitted</i>).....		
<i>Boston, Mass., Immigrant Station—</i> For protection of site and building and approach work (<i>submitted</i>).....	73,000.00	
<i>Brooklyn, N. Y., Post Office—</i> For extension of lookout system (<i>submitted</i>).....	15,000.00	
<i>Buffalo, N. Y., Post Office—</i> For extension of lookout system (<i>submitted</i>).....	3,500.00	
<i>Camden, N. J., Post Office, Customhouse, etc.—</i> For extension of lookout system (<i>submitted</i>).....	3,000.00	
<i>Chicago, Ill., Post Office—</i> For ventilation system for basement driveway (<i>submitted</i>).....	10,000.00	
<i>Detroit, Mich., Post Office and Courthouse—</i> For extension of mailing vestibule and platforms (<i>submitted</i>).....	105,000.00	
<i>New York, N. Y., Assay Office Building—</i> For installation of a ventilating and dust-collecting apparatus in the deposit melting room of the refinery (<i>submitted</i>).....	15,000.00	
<i>New York, N. Y., Barge Office—</i> For constructing pent house on bridge (<i>submitted</i>).....	2,000.00	
<i>New York, N. Y., Courthouse and Post Office—</i> For alterations in the first and mezzanine stories, including extension of mezzanine floor (<i>submitted</i>).....	110,000.00	
<i>New York, N. Y., Post Office—</i> For shelter over driveway, in addition to the amount of \$5,000 appropriated in the sundry civil appropriation act approved June 12, 1917 (<i>submitted</i>).....	50,000.00	
<i>Oswego, N. Y., Post Office—</i> For restoration of stone cornice and wall facing, replacing roof construction and covering, new gutters, downspouts, etc. (<i>submitted</i>).....	35,000.00	
<i>Philadelphia, Pa., Post Office and Courthouse—</i> For acoustical treatment of court room (<i>submitted</i>).....	10,000.00	
<i>Philadelphia, Pa., Post Office and Courthouse—</i> For extension of lookout system (<i>submitted</i>).....	15,000.00	
<i>Richmond, Va., Post Office, Courthouse, and Customhouse—</i> For installation of lift and construction of driveway, including alterations of buildings on land recently acquired, and the sum of \$15,000, appropriated in the sundry civil appropriation act approved July 1, 1918, for alterations, etc., is hereby reappropriated and made available hereunder (<i>submitted</i>).....	40,000.00	
<i>Washington, D. C., Auditors' Building—</i> For repairing or renewing roof (<i>submitted</i>).....	20,000.00	
<i>Washington, D. C., Liberty Loan Building—</i> For constructing fire escapes (<i>submitted</i>).....	5,000.00	
<i>Washington, D. C., Treasury Annex No. 2—</i> For resurfacing present roof, calking windows, and miscellaneous repairs (<i>submitted</i>).....	15,000.00	
<i>Remodeling, etc., Public Buildings—</i> For remodeling, enlarging, and extending completed and occupied public buildings, including any necessary and incidental additions to or changes in mechanical equipment thereof so as to provide or make available additional space in emergent cases, not to exceed an aggregate of \$25,000 at any one building (<i>act Mar. 4, 1921, vol. 41, p. 1368, sec. 1</i>).....	400,000.00	380,000.00
Total, Public Buildings, construction, extension, remodeling, etc., and rents.....	931,500.00	385,531.29
NOTE.—The amount appropriated for the fiscal year 1922, with relation solely to those items which have been carried in the estimates for 1923, was \$385,000. The amount appropriated for construction, sites, etc., for the fiscal year 1922 was \$385,531.29.		
MARINE HOSPITALS.		
<i>Oteen, N. C., Public Health Service Hospital No. 60—</i> For repair work, including repairs to mechanical equipment, and exterior and interior kalsomining (<i>submitted</i>).....	100,000.00	
<i>Perryville, Md., Public Health Service Hospital No. 42—</i> For miscellaneous repair work, and painting exterior and interior of all buildings (<i>submitted</i>).....	150,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Vineyard Haven, Mass., Marine Hospital No. 22—</i> For converting reel house into a two-car garage (submitted).....	\$1,000.00	
<i>West Roxbury, Mass., Public Health Service Hospital No. 44—</i> For exterior and interior painting of all buildings, and repairs to plumbing (submitted).....	50,000.00	
<i>Palo Alto, Calif., Public Health Service Hospital No. 24—</i> For remodeling and repairs, etc. (submitted).....	50,000.00	
Total, Marine Hospitals.....	351,000.00	\$115,000.00
NOTE.—There were no appropriations during the fiscal year 1922 on account of the above items. The amount appropriated during the fiscal year for Marine Hospitals was \$115,000.		
QUARANTINE STATIONS.		
<i>Columbia River (Astoria), Oreg., Quarantine Station—</i> For repairs to wharf (submitted).....	11,000.00	
<i>New Orleans, La., Quarantine Station—</i> For small building for storage purposes (size 50 by 36 feet) (submitted).....	10,000.00	
<i>Port Townsend, Wash., Quarantine Station—</i> For water tank on tower, underground water system, salt-water system for sanitary uses and fire protection, electric-lighting system, wharf protection shed for passengers, in addition to the amount of \$14,000 appropriated in the sundry-civil appropriation act approved June 5, 1920 (submitted).....	36,000.00	
<i>St. Thomas, Virgin Islands, Quarantine Station—</i> For purchase of quarantine station site, buildings, and equipment (submitted).....	20,000.00	
Total, Quarantine Stations.....	77,000.00	500.00
PUBLIC BUILDINGS.		
<i>Washington, D. C., National Archives Building—</i> For site of building, including \$25,000 for technical services (submitted).....	500,000.00	
<i>Washington, D. C., Treasury Building, Vaults—</i> For the construction of a three-story structure in the north court of the Treasury Building, consisting of a two-story vault with office space above, including all necessary mechanical and vault equipment for the same, and all incidental changes required to the Treasury Building in connection therewith (submitted).....	1,000,000.00	
Total, Public Buildings, site, construction, etc., new projects.....	1,500,000.00	
Total, Public Buildings, construction, extension, remodeling, etc., and rents marine hospitals and quarantine stations, including submitted authorizations.....	2,859,500.00	501,031.29
PUBLIC BUILDINGS, REPAIRS, EQUIPMENT, AND GENERAL EXPENSES.		
<i>Repairs and Preservation of Public Buildings—</i> For repairs and preservation of all completed and occupied public buildings and the grounds thereof under the control of the Treasury Department, and for wire partitions and fly screens therefor, Government wharves and piers under the control of the Treasury Department, together with the necessary dredging adjacent thereto, buildings and wharf at Sitka, Alaska, and the Secretary of the Treasury may, in renting said wharf, require that the lessee shall make all necessary repairs thereto; care of vacant sites under the control of the Treasury Department; such as necessary fences, filling dangerous holes, cutting grass and weeds, but not for any permanent improvements thereon; repairs and preservation of buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargement of public buildings, the expenditures on this account for the current fiscal year not to exceed 15 per cent of the annual rentals of such buildings: <i>Provided</i> , That of the sum herein appropriated not exceeding \$125,000 may be used for the repair and preservation of marine hospitals and quarantine stations and completed and occupied outbuildings (including wire partitions and fly screens for same), and not exceeding \$450,000 for repairs and preservation, wire partitions, and fly screens for Public Health Service hospitals under the control of the Treasury Department, providing treatment for patients of the Veterans' Bureau; and not exceeding \$30,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Arlington, Liberty Loan, Butler, Winder, and Auditors' Buildings in the District of Columbia: <i>Provided further</i> , That this sum shall not be available for the payment of personal services except for work done by contract or for temporary job labor under exigency, not exceeding at one time the sum of \$100 at any one building (<i>act Mar. 4, 1921, vol. 41, p. 1363, sec. 1</i>).....	1,225,000.00	900,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Repairs and Preservation of Public Buildings--Continued.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
General:			
Painting, plastering, etc.	\$172,000.00	\$142,000.00	\$169,094.78
Wire screens.	35,000.00	30,000.00	38,866.70
Interior repairs.	175,000.00	130,000.00	251,311.13
Exterior repairs.	175,000.00	117,000.00	217,683.81
Fire protection.	10,000.00	10,000.00	10,176.96
Repairs of mail chutes, etc.	5,000.00	3,000.00	3,098.79
Exterior lamp standards.	2,000.00	2,500.00	2,485.80
Sidewalks and approaches.	30,000.00	20,000.00	35,039.25
Grounds.	10,000.00	10,000.00	14,686.18
Buildings not reserved by vendors on sites acquired.	1,000.00	500.00	503.48
Miscellaneous.	5,000.00	5,000.00	5,259.96
Total.	620,000.00	470,000.00	718,206.87
Marine hospitals and quarantine stations:			
Painting, plastering, etc.	155,000.00	44,000.00	38,219.81
Wire screens.	10,000.00	8,000.00	5,579.68
Interior repairs.	165,000.00	50,000.00	43,882.40
Exterior repairs.	170,000.00	60,000.00	53,168.16
Fire protection.	10,000.00	8,000.00	7,712.09
Wharves and piers.	10,000.00	10,000.00	11,324.58
Sidewalks and approaches.	25,000.00	10,000.00	10,189.65
Grounds.	25,000.00	8,000.00	8,531.11
Miscellaneous.	5,000.00	2,000.00	229.53
Total.	575,000.00	200,000.00	178,828.10
Treasury, Treasury Annex, Treasury Annex No. 2, Arlington, Liberty Loan, Butler, Winder, and Auditors' Buildings:			
Painting, plastering, etc.	12,500.00	12,500.00	11,306.56
Interior repairs.	11,000.00	11,000.00	8,697.97
Exterior repairs.	5,500.00	5,500.00	4,206.31
Grounds.	500.00	500.00	308.65
Miscellaneous.	500.00	500.00	479.18
Total.	30,000.00	30,000.00	24,998.67
Grand total.	1,225,000.00	700,000.00	952,033.61

* \$200,000 carried to reserve fund.

Appropriated, 1921, \$955,000.

Mechanical Equipment for Public Buildings—

For installation and repair of mechanical equipment in all completed and occupied public buildings under the control of the Treasury Department, including heating, hoisting, plumbing, gas piping, ventilating, vacuum cleaning, and refrigerating apparatus, electric-light plants, meters, interior pneumatic-tube and intercommunicating telephone systems, conduit, wiring, call-bell and signal systems, and for maintenance and repair of tower clocks; for installation and repair of mechanical equipment, for any of the foregoing items, in buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargements of public buildings, the total expenditures on this account for the current fiscal year not to exceed 10 per cent of the annual rentals of such buildings: *Provided*, That of the sum herein appropriated not exceeding \$60,000 may be used for the installation and repair of mechanical equipment in marine hospitals and quarantine stations, and not exceeding \$285,000 for the installation and repair of mechanical equipment in Public Health Service hospitals under the control of the Treasury Department providing treatment for patients of the Veterans' Bureau, and not exceeding \$50,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Arlington, Liberty Loan, Butler, Winder, and Auditors' Buildings, in the District of Columbia, but not including the generating plant and its maintenance in the Auditors' Building, and not exceeding \$10,000 for the maintenance, changes in, and repairs of pneumatic-tube system between the Appraisers' Warehouse at Greenwich, Christopher, Washington, and Barrow Streets and the new customhouse in Bowling Green, Borough of Manhattan, in the city of New York, including repairs to the street pavement and subsurface necessarily incident to or resulting from such maintenance, changes, or repairs: *Provided further*, That this sum shall not be available for the payment of personal services except for work done by contract, or for temporary job labor under exigency not exceeding at one time the sum of \$100 at any one building (*act Mar. 4, 1921, vol. 41, p. 1369, sec. 1*)

\$855,000.00

\$645,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
<i>Mechanical Equipment for Public Buildings—Continued.</i>				
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
General:				
Elevators and hoisting apparatus.....	\$85,000.00	\$84,000.00	\$84,607.50	
Sewerage system, gas piping, and plumbing.....	100,000.00	100,000.00	103,863.23	
Heating and ventilating.....	175,000.00	145,000.00	179,506.15	
Vacuum cleaning and refrigerating apparatus.....	10,000.00	10,000.00	10,485.21	
Conduit and wiring.....	45,000.00	30,000.00	49,760.94	
Call-bell, intercommunicating telephone and signal systems.....	5,000.00	5,000.00	4,487.23	
Pneumatic-tube service, New York, N. Y.....	10,000.00	10,000.00	117.00	
Tower clocks.....	1,500.00	1,500.00	1,107.75	
Meters and filters.....	2,000.00	2,000.00	1,974.12	
Fans.....	14,000.00	10,000.00	22,329.40	
Buildings not reserved by vendors on sites acquired.....	500.00	500.00	319.12	
Miscellaneous.....	12,000.00	12,000.00	12,561.59	
Total.....	460,000.00	410,000.00	471,119.29	
Marine hospitals and quarantine stations:				
Elevators and hoisting apparatus.....	20,000.00	10,000.00	9,614.43	
Sewerage system, gas piping, and plumbing.....	130,000.00	45,000.00	40,635.79	
Heating and ventilating.....	152,500.00	50,000.00	47,177.62	
Conduit and wiring.....	25,000.00	15,000.00	13,542.18	
Call-bell, intercommunicating telephone and signal systems.....	3,000.00	2,000.00	1,090.23	
Meters and filters.....	2,500.00	2,000.00	1,182.78	
Fans.....	1,000.00	500.00	137.26	
Miscellaneous.....	11,000.00	500.00	235.64	
Total.....	345,000.00	125,000.00	113,615.90	
Treasury, Treasury Annex, Treasury Annex No. 2, Arlington, Liberty Loan, Butler, Winder, and Auditors' Buildings:				
Elevators and hoisting apparatus.....	20,000.00	20,000.00	11,480.32	
Sewerage system, gas piping, and plumbing.....	15,000.00	15,000.00	4,153.34	
Heating and ventilating.....	11,500.00	11,500.00	1,620.20	
Call bell, intercommunicating telephone, and signal systems.....	500.00	500.00	102.52	
Fans.....	2,500.00	2,500.00	2,056.55	
Miscellaneous.....	500.00	500.00	194.58	
Total.....	50,000.00	50,000.00	19,607.51	
Grand total.....	855,000.00	585,000.00	604,342.61	

¹ \$60,000 transferred to reserve fund.

Appropriated, 1921, \$615,000.

Vaults and Safes for Public Buildings—

For vaults and lock-box equipments and repairs thereto in all completed and occupied public buildings under the control of the Treasury Department, and for the necessary safe equipments and repairs thereto in all public buildings under the control of the Treasury Department, whether completed and occupied or in course of construction, exclusive of personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of \$50 at any one building (act Mar. 4, 1921, vol. 41, p. 1369, sec. 1).

\$85,000.00

\$90,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Safes in old buildings.....	\$40,000.00	\$35,000.00	\$21,427.93
Safes in new buildings.....	10,000.00	15,000.00	42,645.88
Lock boxes and repairs thereto, old buildings.....	20,000.00	20,000.00	20,189.50
Vaults, vault shelving, and miscellaneous expenditures.....	15,000.00	15,000.00	15,587.02
Total.....	85,000.00	85,000.00	99,850.33

¹ \$5,000 transferred to reserve fund.

Appropriated 1921, \$100,000.

General Expenses of Public Buildings—

To enable the Secretary of the Treasury to execute and give effect to the provisions of section 6 of the act of May 30, 1908 (35 Stat., p. 537): For additional salary of \$1,000 for the Supervising Architect of the Treasury for the fiscal year 1923; foremen draftsmen, architectural draftsmen, and apprentice draftsmen, at rates of pay from \$840 to \$2,500 per annum; structural engineers and draftsmen, at rates of pay from \$840 to \$2,500 per annum; mechanical, sanitary, electrical, heating and ventilating, and illuminating engineers and draftsmen, at rates of pay from \$1,200 to \$2,400 per annum; computers and estimators, at rates of pay from \$1,600 to \$2,500 per annum; the expenditures under all the foregoing classes for which a minimum and maximum rate of compensation is stated, not to exceed \$142,500; supervising superintendents, superintendents, and junior superintendents of construction, and inspectors, at rates of pay from \$2,000 to \$3,500 per annum, not to exceed \$204,700; expenses of superintendence, including expenses of all inspectors and other officers and employees, on duty or detailed in connection with work on public buildings and the furnishing and equipment thereof, and the work of the Supervising Architect's Office, under orders from the Treasury Department; for transportation of household goods, incident to change of headquarters

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses of Public Buildings—Continued.						
of supervising superintendents, superintendents, and junior superintendents of construction, and inspectors, not in excess of five thousand pounds at any one time, together with the necessary expense incident to packing and draying the same, not to exceed in any one year a total expenditure of \$4,500; office rent and expenses of superintendents, including temporary stenographic and other assistance in the preparation of reports and the care of public property, and so forth; advertising; office supplies, including drafting materials, specially prepared paper, typewriting machines, adding machines, and other mechanical labor-saving devices, and exchange of same; furniture, carpets, electric-light fixtures, and office equipment; telegraph and telephone service; freight, expressage, and postage: <i>Provided</i> , That no expenditures shall be made hereunder for transportation of operating supplies for public buildings; not to exceed \$6,000 for stationery; not to exceed \$1,000 for books of reference, law books, technical periodicals and journals; contingencies of every kind and description, traveling expenses of site agents, recording deeds and other evidences of title, photographic instruments, chemicals, plates, and photographic materials, and such other articles and supplies and such minor and incidental expenses not enumerated, connected solely with work on public buildings, the acquisition of sites, and the administrative work connected with the annual appropriations under the Supervising Architect's Office as the Secretary of the Treasury may deem necessary and specially order or approve, but not including heat, light, janitor service, awnings, curtains, or any expenses for the general maintenance of the Treasury Building, or surveys, plaster models, progress photographs, test pit borings, or mill and shop inspections (<i>act Mar. 4, 1921, vol. 41, p. 1370, sec. 1</i>)					\$447,300.00	\$424,600.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Supervising architect	\$1,000.00	1				
Foremen draftsmen	2,500.00	4	4	4		
Architectural draftsmen	1,400.00-2,400.00	31	25	36		
Draftsmen	2,000.00	1	1	1		
Structural engineers and draftsmen	1,200.00-2,500.00	9	9	10		
Electrical engineers	2,100.00-2,400.00	4	4	4		
Electrical engineer and draftsman	1,800.00			1		
Mechanical engineers	1,800.00-2,400.00	6	7	8		
Heating and ventilating draftsmen	1,900.00	3	2	2		
Computers and estimators	2,000.00-2,400.00	12	10	26		
Number estimated (1923 and 1922) and employed (1921)		71	62	92		
Compensation estimated (1923 and 1922) and expended (1921)		\$142,500.00	\$125,000.00	\$142,436.32		
Supervising superintendents of construction	3,500.00	5	5	5		
Superintendents of construction	1,000.00-3,300.00	51	51	55		
Inspectors	2,000.00-3,200.00	18	18	20		
Number estimated (1923 and 1922) and employed (1921) for whatever length of time		74	74	80		
Compensation estimated (1923 and 1922) and expended (1921)		\$204,700.00	\$195,000.00	\$171,641.00		
OTHER OBJECTS OF EXPENDITURE.						
General items—						
Travel expenses of officers and employees		60,000.00	60,000.00	57,158.81		
Office rent and expenses of superintendents		5,500.00	5,500.00	4,390.91		
Advertising		6,000.00	6,000.00	5,862.13		
Office supplies, equipment, and telephone service		10,000.00	10,000.00	8,470.06		
Stationery		6,000.00	6,000.00	6,000.00		
Books of reference, periodicals, and journals		1,000.00	1,000.00	688.72		
Recording deeds, and other evidence of title		100.00	100.00	5.25		
Photographic instruments, chemicals, etc.		1,000.00	1,000.00	957.04		
Miscellaneous and contingent		6,000.00	6,000.00	3,522.38		
Transportation of household goods for superintendents		4,500.00	4,500.00	1,585.81		
Transportation of drawings and miscellaneous supplies (under operating supplies after 1921)				20,000.00		
Estimated (1923 and 1922) and expended (1921)		100,100.00	100,100.00	108,641.11		
SUMMARY, BY TOTALS, OF THE DIFFERENT CLASSES.						
Office and field forces (technical)		343,200.00	320,000.00	314,077.32		
General items		100,100.00	100,100.00	108,641.11		
Total		447,300.00	420,100.00	422,718.43		
¹ The whole number will not be employed throughout year as a charge against this appropriation.						
² Transferred to reserve fund, superintendents' expenses					\$1,500.00	
Transferred to reserve fund, household goods					3,000.00	
Total					4,500.00	
Appropriated, 1921, \$488,050.00.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Architectural Competitions, Public Buildings—					
To enable the Secretary of the Treasury to make payment for architectural services under contracts entered into prior to the repeal of the act entitled "An act authorizing the Secretary of the Treasury to obtain plans and specifications for public buildings to be erected under the supervision of the Treasury Department, and providing for local supervision of the construction of the same," approved Feb. 20, 1893, including additional commissions accruing under certain of said contracts due to increase in the limits of cost of certain buildings, except as otherwise specifically provided by law, and including payment for the services from July 1, 1912, of the architect of the Hilo (Hawaii) building, specially selected under the provisions of the act approved Mar. 4, 1911, the unexpended balances of the appropriation for architectural competitions, public buildings, for the fiscal year 1922, or so much thereof as may be necessary, is continued and made available for said purposes during the fiscal year 1922 (<i>act Mar. 4, 1921, vol. 41, p. 1370, sec. 1</i>).					
Total repairs, equipment, and general expenses.....				\$2,612,300.00	\$2,059,600.00
Total, Public Buildings, including new projects.....				5,471,800.00	2,560,631.29
Total, Public Works, under Treasury Department.....				5,471,800.00	2,560,631.29
UNDER THE WAR DEPARTMENT.					
FORTIFICATIONS AND OTHER WORKS OF DEFENSE.					
UNDER THE ENGINEER DEPARTMENT.					
Gun and Mortar Batteries—					
For construction of gun and mortar batteries (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				100,000.00	313,900.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$5,950.00	\$29,131.20	\$112,024.80		
Wages.....	77,530.00	379,586.88	668,271.05		
Transportation.....	480.00	2,350.08	17,952.69		
Telegraph and telephone service.....	110.00	538.56	861.73		
Nonpersonal services.....	5,470.00	26,781.12	47,682.35		
Stationery.....	70.00	342.72	1,148.97		
Material and equipment.....	6,970.00	34,125.12	545,697.05		
Miscellaneous.....	3,420.00	16,744.32	42,576.79		
Modernizing older emplacements.....		13,900.00			
Total expenditure.....	100,000.00	503,500.00	1,436,215.43		
Amount set up as general reserve.....		110,400.00			
Total.....		613,900.00			
¹ Includes \$300,000 expended from 1921 appropriation.					
Preservation and Repair of Fortifications—					
For protection, preservation, and repair of fortifications for which there may be no special appropriation available, and of structures for the submarine-mine defense of the United States and for maintaining channels for access to submarine-mine wharves (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				300,000.00	300,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$70,080.00	\$70,080.00	\$80,204.59		
Wages.....	129,330.00	129,330.00	154,604.20		
Transportation.....	2,160.00	2,160.00	4,122.38		
Telegraph and telephone service.....	270.00	270.00	207.60		
Nonpersonal services.....	22,440.00	22,440.00	5,190.05		
Stationery.....	630.00	630.00	771.09		
Material and equipment.....	69,210.00	69,210.00	67,146.43		
Miscellaneous expenditure.....	5,880.00	5,880.00	4,328.00		
Total expenditure.....	300,000.00	300,000.00	296,574.34		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Plans for Fortifications— For preparation of plans for fortifications and other works of defense (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				\$25,000.00	\$25,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$22,525.50	\$22,525.50	\$21,270.00		
Wages.....	1,157.50	1,157.50	2,427.50		
Transportation.....	225.00	225.00	227.50		
Telegraph and telephone service.....	57.50	57.50	5.00		
Nonpersonal services.....			70.00		
Stationery.....	57.50	57.50	145.00		
Material and equipment.....	225.00	225.00	545.00		
Miscellaneous.....	752.00	752.00	310.00		
Total expenditure.....	25,000.00	25,000.00	25,000.00		
Supplies for Seacoast Defenses— For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation, including the purchase of reserve lights (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				160,000.00	160,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$3,312.00	\$3,312.00	\$1,199.63		
Wages.....	1,472.00	1,472.00	533.16		
Transportation.....	16.00	16.00	5.79		
Telegraph and Telephone service.....	48.00	48.00	17.39		
Nonpersonal services.....	224.00	224.00	81.13		
Stationery.....	96.00	96.00	34.77		
Material and equipment.....	154,832.00	154,832.00	56,081.28		
Total expenditure.....	160,000.00	160,000.00	57,953.15		
Searchlights and Electrical Installations at Seacoast Fortifications— For the installation and replacement of electric light and power plants at seacoast fortifications in the United States, and the purchase and installation of searchlights for seacoast defenses in the United States (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				270,000.00	65,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$6,939.00	\$1,800.50	\$111,944.21		
Wages.....	25,164.00	6,058.00	144,185.04		
Transportation.....	1,620.00	390.00	4,662.00		
Telegraph and telephone service.....	21.60	5.20	56.17		
Nonpersonal services.....	37.80	9.10	7,695.11		
Stationery.....	21.60	5.20	337.01		
Material and equipment.....	234,819.00	56,400.50	283,595.75		
Miscellaneous.....	1,377.00	331.50	9,211.67		
Total expenditure.....	270,000.00	65,000.00	561,686.96		
Sea Walls and Embankments— For construction of sea walls and embankments (<i>act Mar. 3, 1921, vol. 41, p. 1348, sec. 1</i>).....				8,000.00	8,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$211.20		\$35.71		
Wages.....	2,439.20		6,187.08		
Transportation.....	36.00		71.02		
Telegraph and telephone service.....	.32		2.03		
Nonpersonal services.....	4,158.88		10,586.42		
Material and equipment.....	1,154.40		2,909.90		
Total expenditure.....	8,000.00		20,292.16		
Amount set up as general reserve.....		\$8,500.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Contingent Expenses, Seacoast Fortifications—

For contingent expenses incident to the construction of seacoast fortifications and their accessories, under the Engineer Department (*act Mar. 3, 1921, vol. 41, p. 1348, sec. 1*).....

\$25,000.00

\$25,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$6,810.00	\$6,810.00	\$7,331.15
Wages.....	15,412.50	15,412.50	28,187.54
Transportation.....			706.50
Telegraph and telephone service.....			14.52
Nonpersonal services.....	185.00	185.00	880.55
Material and equipment.....	1,480.00	1,480.00	11,129.36
Miscellaneous.....	1,112.50	1,112.50	140.83
Total.....	25,000.00	25,000.00	48,390.45

Sites for Fortifications and Seacoast Defenses—

For procurement or reclamation of land, or rights pertaining thereto, needed for site, location, construction, or prosecution of works for fortifications and coast defenses (*act May 21, 1920, vol. 41, p. 608, sec. 1; submitted*).....

50,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921.
Salaries.....	\$2,810.00		\$724.98
Nonpersonal services.....	45.00		11.61
Purchase of land or interest on land.....	45,235.00		11,670.63
Miscellaneous.....	1,910.00		492.78
Total expenditure.....	50,000.00		12,900.00

¹ No appropriation.

UNDER THE CHIEF OF COAST ARTILLERY.

Fire Control at Fortifications—

For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring, and all special instruments, apparatus, and materials, coast-signal apparatus, subaqueous, sound, and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture at the arsenals (*act Mar. 3, 1921, vol. 41, p. 1348, sec. 1*).....

90,000.00

175,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Construction of fire-control stations and accessories.....	\$12,500.00	\$60,025.00	\$426,546.39
Purchase of lands and rights of way.....			13,167.64
Communicating and data-transmitting apparatus.....	20,150.00	20,000.00	150,000.00
Meteorological, radio, and signal equipment.....	14,150.00	20,000.00	13,355.50
Subaqueous sound and flash ranging apparatus.....	12,000.00	14,500.00	5,000.00
Observing, range-finding, and plotting instruments.....	22,000.00	14,375.00	27,235.00
Salaries of electrical experts, engineers, and other employees.....	6,100.00	6,100.00	90,166.12
Experimental work, not classified.....	2,200.00	5,000.00	21,000.00
Savings.....		35,000.00	
Total.....	90,000.00	175,000.00	746,471.15

Coast Artillery War Instruction—

For maintenance of Coast Artillery war-instruction matériel at Coast Artillery posts, including necessary material and labor therefor (*act Mar. 3, 1921, vol. 41, p. 1348, sec. 1*).....

1,000.00

1,200.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Purchase of ships' models, slides, miniature searchlights, apparatus, and materials.....	\$700.00	\$780.00	\$1,375.00
Maintenance and repair.....	250.00	250.00	250.00
Labor.....	50.00	50.00	60.00
Saving.....		120.00	
Total.....	1,000.00	1,200.00	1,685.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Submarine Mines—For purchase, manufacture, and test of submarine-mine matériel, and other accessories for submarine-mine practice, including the machinery necessary for their manufacture (*act Mar. 3, 1921, vol. 41, p. 1348, sec. 1*).....

\$3,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Anchors, buoys, and accessories.....		\$1,000.00	
Cable and accessories.....	\$3,000.00	4,000.00	\$3,752.00
Transformers, mine.....		2,000.00	
Lumber and nails.....		1,000.00	
Planting and raising equipment, cloth and cordage.....		1,000.00	
Total.....	3,000.00	9,000.00	8,752.00

For maintenance of submarine-mine matériel within the limits of continental United States; purchase of necessary machinery, tools, and implements for the repair shop of the torpedo depot, United States Army at Fort Totten, N. Y.; and for torpedo depot administration and experimental work (*same act*).....

24,269.00

\$27,269.00

\$59,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Anchors, buoys, and accessories.....	\$200.00	\$250.00	\$334.35
Cable and accessories, including reels, distribution boxes, etc., as follows:			
Cable, submarine mine, 19-conductor.....		9,100.00	
Cable, submarine mine, 1-conductor.....		3,600.00	
Reels.....	800.00		2,275.00
Wire, insulated.....	600.00	600.00	3,053.68
Engines, electrical equipment, including radio, testing, and telephone equipment, as follows:			
Generating sets.....			14,998.85
Electrical equipment.....	2,500.00	2,000.00	5,945.07
Explosives, fuses.....	100.00	100.00	391.88
Mine cases, components, and accessories.....	100.00	250.00	21.00
Oils, acids, paints, cleaning and preserving materials, hardware, tools, supplies, etc., as follows:			
Oils, paint, pitch, resin, tar, varnish.....	1,000.00	1,000.00	421.02
Acids, chemicals, glass.....	100.00	100.00	211.83
Cleaning materials.....	200.00	200.00	62.10
Hardware and tools.....	500.00	500.00	2,908.59
Stationery and office supplies.....	200.00	200.00	660.98
Packing and shipping material.....	400.00	500.00	346.17
Planting and raising equipment, cloth, cordage, rope, etc., as follows:			
Planting and raising equipment.....	2,000.00	1,500.00	1,807.13
Cloth and cordage.....	1,000.00	1,000.00	975.50
Salaries:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerk, \$2,200 per annum.....	1	1	1
Clerk, \$1,800 per annum.....	1	1	1
Clerk, \$1,700 per annum.....	1	1	1
Clerk, \$1,400 per annum.....	1	1	1
Storehouse keeper, \$1,600 per annum.....	1	1	1
Packer, \$1,400 per annum.....	1	1	1
Packer, \$1,300 per annum.....	1	1	1
Total.....	\$11,400.00	\$11,400.00	\$10,088.77
Experimental work and services not otherwise classified, as follows:			
Experimental work—			
Torpedo depot.....	2,000.00	12,500.00	3,526.99
Puget Sound.....	500.00	4,500.00	
Long Island Sound.....	500.00	500.00	
Services, nonpersonal.....	169.00	200.00	224.35
Total.....	24,269.00	50,000.00	48,253.26

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE CHIEF SIGNAL OFFICER.					
Maintenance of Fire-Control Installations—					
For operation and maintenance of fire-control installations at seacoast defenses (<i>act Mar. 3, 1921, vol. 41, p. 1349, sec. 1</i>).....				\$140,000.00	\$150,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries and wages:					
Applies toward payment of one-half of the additional \$40,000 to civilian employees by provision included in the legislative, executive, and judicial act "Office of the Chief Signal Officer, salaries, signal office," as proportion of fire-control administration, engineering supervision, etc., thereof.....	\$20,000.00	\$20,000.00	\$20,000.00		
To depots, corps Area Signal Officers, etc., as proportion of fire-control administration and handling, storage, engineering supervision, and maintenance of fire-control matériel and installations.....	30,000.00	30,000.00	30,000.00		
OTHER OBJECTS OF EXPENDITURE.					
For purchase of material for maintenance of fire-control installations in the United States.....	90,000.00	90,000.00	100,000.00		
Total.....	140,000.00	140,000.00	150,000.00		
Amount set up as general reserve.....		10,000.00			
		150,000.00			
UNDER THE CHIEF OF ORDNANCE.					
Armament of Fortifications—					
For purchase, manufacture, and test of mountain, field, and siege cannon, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (<i>act Mar. 3, 1921, vol. 41, p. 1349, sec. 1</i>).....				\$862,197.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$66,700.00	\$57,900.00	\$115,800.00		
Wages.....	378,000.00	328,500.00	657,000.00		
Experimental and development work.....	627,197.00	466,000.00	839,750.00		
Production for service test.....	295,000.00	244,000.00	400,000.00		
Manufacture for issue.....			213,000.00		
Repair and maintenance.....	40,000.00	40,000.00	47,250.00		
Total.....	1,306,897.00	1,136,400.00	2,272,800.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	444,700.00	386,400.00	772,800.00		
Net total.....	862,197.00	750,000.00	1,500,000.00		
For purchase, manufacture, maintenance, and test of ammunition for mountain, field, and siege cannon, including the necessary experiments in connection therewith, the machinery necessary for its manufacture, and the necessary storage facilities (<i>same act</i>).....				641,500.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$49,500.00	\$35,100.00	\$123,800.00		
Wages.....	281,000.00	199,000.00	700,000.00		
Experimental and development work.....	250,000.00	264,000.00	475,000.00		
Production for service test.....	260,000.00		50,000.00		
Manufacture for issue.....		140,000.00	75,000.00		
Repair and maintenance.....	131,500.00	50,000.00	1,000,000.00		
Total.....	972,000.00	688,100.00	2,423,800.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	330,500.00	234,100.00	823,800.00		
Net total.....	641,500.00	454,000.00	1,600,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Armament of Fortifications—Continued.

For purchase, manufacture, and test of seacoast cannon for coast defense, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*act Mar. 3, 1921, vol. 41, p. 1349, sec. 1*)..... \$750,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$37,000.00	\$115,800.00	\$154,400.00
Wages.....	328,500.00	657,000.00	876,000.00
Experimental and development work.....	35,000.00	100,000.00	200,000.00
Manufacture for issue.....	715,000.00	1,310,000.00	1,800,000.00
Total.....	1,136,400.00	2,282,800.00	3,030,400.00
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	386,400.00	772,800.00	1,030,400.00
Net total.....	750,000.00	1,500,000.00	2,000,000.00

For purchase, manufacture, and test of ammunition for seacoast cannon, and for modernizing projectiles on hand, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*same act*) 435,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$33,600.00	\$38,600.00	\$77,200.00
Wages.....	190,000.00	219,000.00	438,000.00
Experimental and development work.....	175,000.00	193,500.00	275,000.00
Manufacture for issue.....	260,000.00	306,500.00	725,000.00
Total.....	658,600.00	757,600.00	1,515,200.00
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	223,600.00	257,600.00	515,200.00
Net total.....	435,000.00	500,000.00	1,000,000.00

For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for seacoast artillery practice, including the machinery necessary for their manufacture (*same act*)..... 60,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$4,600.00	\$15,500.00	\$15,500.00
Wages.....	26,600.00	87,500.00	87,500.00
Manufacture for issue.....	40,000.00	175,000.00	175,000.00
Repair and maintenance.....	20,000.00	25,000.00	25,000.00
Total.....	90,900.00	303,000.00	303,000.00
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	30,900.00	103,000.00	103,000.00
Net total.....	60,000.00	200,000.00	200,000.00

For alteration and maintenance of seacoast artillery, including the purchase and manufacture of machinery, tools, materials necessary for the work, and expenses of civilian mechanics (*same act*)..... 350,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$34,000	\$48,750	\$97,500
Wages.....	193,500	276,250	552,500
Manufacture for issue.....	350,000	500,000	1,000,000
Total.....	577,500	825,000	1,650,000
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	227,500	325,000	650,000
Net total.....	350,000	500,000	1,000,000

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated
for the fiscal year
ending June 30,
1922.

For alteration and maintenance of the mobile artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work and the expenses of the mechanics engaged thereon (<i>act Mar. 3, 1921, vol. 41, p. 1349, sec. 1</i>)...	\$525,000.00
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Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$54,600	\$56,500	\$195,000
Wages.....	309,400	320,500	1,105,000
Manufacture for issue.....	51,000	50,000	49,000
Repair and maintenance.....	474,000	530,000	1,951,000
Total.....	889,000	957,000	3,300,000
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	364,000	377,000	1,300,000
Net total.....	525,000	580,000	2,000,000

For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for mountain, field, and siege artillery practice, including the machinery necessary for their manufacture (<i>same act</i>).....	75,000.00
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\$3, 698, 697. 00

\$4, 629, 000. 00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$5,800.00	\$11,200.00	\$15,900.00
Wages.....	32,800.00	63,500.00	90,200.00
Manufacture for issue.....	65,000.00	130,000.00	189,340.00
Repair and maintenance.....	10,000.00	15,000.00	38,460.00
Total.....	113,600.00	219,700.00	311,900.00
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	38,600.00	74,700.00	106,100.00
Net total.....	75,000.00	145,000.00	205,800.00

For current expenses of the ordnance proving grounds, comprising the maintenance of rail and water transportation, repairs, alterations, accessories, and service of employees incidental to testing and proving ordnance and ordnance matériel, hire of assistants for the Ordnance Board, purchase of instruments and articles required for testing and experimental work, building and repairing butts and targets, clearing and grading ranges (*act Mar. 3, 1921, vol. 41, p. 1349, sec. 1*).....

250,000.00

300,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$37,500.00	\$45,000.00	\$48,000.00
Wages.....	150,000.00	180,000.00	192,000.00
General supervision and maintenance, including clerical and engineering.....	30,000.00	30,000.00	30,000.00
Transportation (railway, motor, animal, and water).....	40,000.00	40,000.00	40,000.00
Power, heat, light, sewerage, etc.....	78,000.00	78,000.00	78,000.00
Overhead expense of auxiliary shops, service magazines, etc.....	20,000.00	12,000.00	12,000.00
Direct charges for proof work.....	90,000.00	140,000.00	180,000.00
Total.....	437,500.00	525,000.00	560,000.00
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	187,500.00	225,000.00	240,000.00
Net total.....	250,000.00	300,000.00	350,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

ENGINEER DEPARTMENT.

Fortifications in Insular Possessions—

For protection, preservation, and repair of fortifications, including structures for submarine-mine defense, for which there may be no special appropriation available, and for maintaining channels for access to submarine-mine wharves, at the following localities:

Hawaiian Islands (act Mar. 3, 1921, vol. 41, p. 1350, sec. 1)..... \$15,000.00
 Philippine Islands (same act)..... 85,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
HAWAIIAN ISLANDS.			
Salaries.....	\$1,316.00	\$1,316.00	\$553.52
Wages.....	9,500.00	9,500.00	10,053.50
Telegraph and telephone service.....	15.00	15.00	8.00
Stationery.....	25.00	25.00	24.17
Material and equipment.....	4,000.00	4,000.00	4,011.59
Miscellaneous.....	144.00	144.00	149.22
Total.....	15,000.00	15,000.00	14,800.00
PHILIPPINE ISLANDS.			
Salaries.....	7,454.50	4,385.00	4,370.00
Wages.....	53,830.50	31,685.00	31,610.00
Telegraph and telephone service.....	85.00	50.00	25.00
Stationery.....	93.50	85.00	80.00
Material and equipment.....	22,669.50	13,335.00	13,410.00
Miscellaneous.....	867.00	480.00	505.00
Total.....	85,000.00	50,000.00	50,000.00

For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications and for tools, electrical and other supplies, and appliances to be used in their operation at the following localities:

Hawaiian Islands (same act)..... 25,534.00
 Philippine Islands (same act)..... 50,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
HAWAIIAN ISLANDS.			
Salaries.....	\$351.00	\$351.00	\$16.89
Wages.....	250.00	250.00	282.71
Telegraph and telephone service.....	16.00	16.00	20.00
Stationery.....	49.00	49.00	61.05
Equipment and material.....	24,834.00	24,834.00	6,092.79
Miscellaneous.....	34.00	34.00	41.56
Total.....	25,534.00	25,534.00	6,515.00
PHILIPPINE ISLANDS.			
Salaries.....	130.00	171.51	64.35
Wages.....	2,170.00	2,862.97	1,074.15
Telegraph and telephone service.....	155.00	204.50	76.73
Stationery.....	470.00	620.09	232.85
Equipment and material.....	46,760.00	61,692.34	23,146.00
Miscellaneous.....	315.00	415.59	155.92
Total.....	50,000.00	65,967.00	24,750.00

For preparation of plans for fortifications and other works of defense at the following localities:

Hawaiian Islands (same act)..... 3,000.00
 Philippine Islands (same act)..... 4,000.00

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
HAWAIIAN ISLANDS.			
Salaries.....	\$2,740.00	\$2,740.00	\$2,420.63
Wages.....	.....	.....	480.34
Material and equipment.....	100.00	100.00	38.00
Miscellaneous.....	160.00	160.00	61.03
Total.....	3,000.00	3,000.00	3,000.00
PHILIPPINE ISLANDS.			
Salaries.....	3,300.00	2,600.00	.....
Wages.....	190.00	90.00	.....
Material and equipment.....	370.00	170.00	.....
Miscellaneous.....	140.00	140.00	.....
Total.....	4,000.00	3,000.00	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Fortifications in Insular Possessions—Continued.

For the construction of engineer wharf, Fort Mills, Philippine Islands (*act Mar. 3, 1921, vol. 41, p. 1350, sec. 1*).....

\$15,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....		\$468.00	\$11,700.00
Wages.....		720.00	18,000.00
Transportation.....		2.40	60.00
Nonpersonal services.....		480.00	12,000.00
Material and equipment.....	\$15,000.00	1,329.60	33,240.00
Total.....	15,000.00	3,000.00	75,000.00

For construction of seacoast batteries in the Hawaiian Islands (*same act*)..... 215,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$18,877.00	\$8,775.00	.....
Wages.....	73,272.00	34,076.75	\$5,694.36
Transportation.....	13,810.50	6,463.00	.....
Telegraph and telephone service.....	645.00	300.00	3.88
Nonpersonal services.....	.....	.....	558.71
Stationery.....	430.00	200.00	45.67
Material and equipment.....	107,392.50	49,955.25	11,625.33
Miscellaneous.....	473.00	225.00	111.80
Total.....	215,000.00	100,000.00	18,039.55

For the installation and replacement of electric light and power plants at the defenses of the Hawaiian Islands (*act Mar. 3, 1919, vol. 40, p. 1306, sec. 1; submitted*)..... 120,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$9,000.00	(1)	(1)
Wages.....	12,000.00	(1)	(1)
Material and equipment.....	90,000.00	(1)	(1)
Miscellaneous.....	9,000.00	(1)	(1)
Total.....	120,000.00	.....	.....

¹ No appropriation.For land defenses, including the procurement and installation of searchlights and the acquisition of land and rights of way in the Hawaiian Islands (*act May 21, 1920, vol. 41, p. 610, sec. 1; submitted*).....

210,500.00

\$743,034.00

\$268,501.00

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$8,356.85	(1)	\$5,161.00
Wages.....	69,549.20	(1)	42,952.00
Transportation.....	1,552.40	(1)	1,144.00
Telegraph and telephone service.....	42.10	(1)	26.00
Nonpersonal services.....	231.55	(1)	143.00
Stationery.....	105.25	(1)	65.00
Material and equipment.....	121,395.35	(1)	74,971.00
Miscellaneous.....	8,967.30	(1)	5,538.00
Total.....	210,500.00	.....	130,000.00

¹ No appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
CHIEF SIGNAL OFFICER.					
<i>Maintenance of Fire-Control Installations, Insular Possessions—</i>					
For operation and maintenance of fire-control installations at seacoast defenses (<i>act Mar. 3, 1921, vol. 41, p. 1350, sec. 1</i>).....				\$25,000.00	\$43,666.00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries and wages:					
One-half pay of engineer, Honolulu, \$2,200.....	\$1,100.00	\$1,100.00	\$1,100.00		
One-half pay of engineer, Philippines, \$2,000.....	1,000.00	1,000.00	1,000.00		
One-half pay of clerk, Philippines, \$1,800.....	900.00	900.00	900.00		
One-half pay of cable splicer and wire man, Philippines, \$1,800.....	900.00	900.00	900.00		
OTHER OBJECTS OF EXPENDITURE.					
Purchase of materiel, rent of apparatus, and temporary labor when necessary in repairing submarine cables and land lines.....	21,100.00	21,100.00	21,100.00		
Purchase of telephone and telegraph office equipment, Philippines.....		18,666.00			
Total.....	23,000.00	43,666.00	25,000.00		
ORDNANCE DEPARTMENT.					
<i>Fortifications in Insular Possessions—</i>					
For purchase, manufacture, and test of seacoast cannon for coast defenses, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture at the arsenals (<i>act Mar. 3, 1921, vol. 41, p. 1350, sec. 1</i>).....				\$150,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$11,600.00	\$31,500.00	\$12,500.00		
Wages.....	63,700.00	178,500.00	241,000.00		
Manufacture for issue.....	150,000.00	408,000.00	550,000.00		
Total.....	227,300.00	618,000.00	833,500.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	77,300.00	210,000.00	283,500.00		
Net total.....	150,000.00	408,000.00	550,000.00		
For purchase, manufacture, and test of ammunition for seacoast cannon, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (<i>same act</i>).....				225,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$174,000.00	\$19,300.00	\$19,300.00		
Wages.....	98,500.00	109,500.00	109,500.00		
Manufacture for issue.....	225,000.00	250,000.00	250,000.00		
Total.....	340,900.00	378,800.00	378,800.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	115,900.00	128,800.00	128,800.00		
Net total.....	225,000.00	250,000.00	250,000.00		
For alteration and maintenance of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of the civilian mechanics (<i>same act</i>).....				90,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$8,900.00	\$9,150.00	\$12,200.00		
Wages.....	50,600.00	51,850.00	69,050.00		
Repair and maintenance.....	90,000.00	94,000.00	125,000.00		
Total.....	149,500.00	155,000.00	206,250.00		
Deducted for expenditures duplicated in above statement under "Salaries and Wages".....	59,500.00	61,000.00	81,250.00		
Net total.....	90,000.00	94,000.00	125,000.00		
				465,000.00	752,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE CHIEF OF COAST ARTILLERY.					
Fire Control in Insular Possessions—					
For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus, and materials, coast signal apparatus, subaqueous, sound, and flash-ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture, at the following localities:					
In the Hawaiian Islands (act Mar. 3, 1921, vol. 41, p. 1351, sec. 1).....				\$30,000.00	
In the Philippine Islands (same act).....				36,000.00	
HAWAIIAN ISLANDS.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Construction of fire-control stations and accessories.....	\$3,600.00		\$36,626.00		
Communicating and data transmitting apparatus.....	16,080.00	\$2,250.00	8,761.29		
Meteorological, radio, and signal equipment.....	4,220.00		1,050.00		
Observing, range finding, and plotting instruments.....	6,100.00		560.00		
Savings.....		250.00			
Total.....	30,000.00	2,500.00	47,000.29		
PHILIPPINE ISLANDS.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Construction of fire-control stations and accessories.....	\$7,000.00		\$60,250.00		
Communicating and data transmitting apparatus.....	24,000.00	\$10,800.00	61,780.85		
Meteorological, radio, and signal equipment.....			806.15		
Observing range finding, and plotting instruments.....	5,000.00				
Savings.....		1,200.00			
Total.....	36,000.00	12,000.00	122,837.00		
Submarine Mines in Insular Possessions—					
For maintenance of the submarine mine material in the insular possessions (act Mar. 3, 1921, vol. 41, p. 1351, sec. 1).....				10,000.00	13,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Anchors, buoys, and accessories.....	\$100.00	\$150.00			
Cable and accessories, including reels, distribution boxes, junction boxes, etc., as follows:					
Cable, submarine mine, 19-condr.....	1,000.00	6,000.00			
Cable, submarine mine, 1-condr.....	1,000.00	2,400.00			
Reels.....	700.00		\$1,875.00		
Wire, insulated.....	400.00	400.00	509.47		
Engines, electrical equipment, including radio, testing and telephone equipment, as follows:					
Electrical equipment.....	1,200.00	1,200.00	450.56		
Explosives, fuses.....	50.00	50.00	50.63		
Mine cases, components, and accessories.....	100.00	150.00	41.39		
Oils, acids, paints, cleaning and preserving materials, hardware, tools, supplies, etc., as follows:					
Oils, paint, pitch, resin, tar, varnish.....	600.00	600.00	64.90		
Acids, chemicals, glass.....	50.00	50.00			
Cleaning materials.....	100.00	100.00	36.60		
Hardware and tools.....	500.00	500.00	216.55		
Stationery and office supplies.....	50.00	50.00	26.55		
Planting and raising equipment, cloth, cordage, rope, etc., as follows:					
Planting and raising equipment.....	2,400.00	1,000.00			
Cloth and cordage.....	700.00	800.00	487.59		
Experimental work and services not otherwise classified, as follows:					
Experimental work in connection with single-wire system.....	1,000.00				
Services, nonpersonal.....	50.00	50.00	500.00		
Total.....	10,000.00	13,500.00	4,259.24		
Appropriations for 1922 not asked for 1923.....					115,000.00
Total, Fortifications and other works of defense, exclusive of Panama Canal.....				\$6,454,000.00	\$7,418,767.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																				
FORTIFICATIONS, PANAMA CANAL.																																						
UNDER ENGINEER DEPARTMENT.																																						
Preservation and Repair of Fortifications, Panama Canal—																																						
For protection, preservation, and repair of fortifications of the Panama Canal, for which there may be no special appropriation available, including structures erected for submarine-mine defense, and for maintaining channels for access to submarine-mine wharves (<i>act Mar. 3, 1921, vol. 41, p. 1351, sec. 1</i>)	\$50,000.00	\$25,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$4,370.00</td><td>\$2,185.00</td><td>\$2,185.00</td></tr><tr><td>Wages.....</td><td>31,610.00</td><td>15,805.00</td><td>15,805.00</td></tr><tr><td>Telegraph and telephone service.....</td><td>25.00</td><td>12.50</td><td>12.50</td></tr><tr><td>Stationery.....</td><td>80.00</td><td>40.00</td><td>40.00</td></tr><tr><td>Material and equipment.....</td><td>13,410.00</td><td>6,705.00</td><td>6,705.00</td></tr><tr><td>Miscellaneous.....</td><td>505.00</td><td>252.50</td><td>252.50</td></tr><tr><td>Total.....</td><td>50,000.00</td><td>25,000.00</td><td>25,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$4,370.00	\$2,185.00	\$2,185.00	Wages.....	31,610.00	15,805.00	15,805.00	Telegraph and telephone service.....	25.00	12.50	12.50	Stationery.....	80.00	40.00	40.00	Material and equipment.....	13,410.00	6,705.00	6,705.00	Miscellaneous.....	505.00	252.50	252.50	Total.....	50,000.00	25,000.00	25,000.00						
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Supplies for Seacoast Defenses, Panama Canal—																																						
For maintenance and repair of searchlights and electric light and power equipment for fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation (<i>act Mar. 3, 1921, vol. 41, p. 1351, sec. 1</i>)	45,500.00	30,000.00																																				
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Seacoast Batteries, Panama Canal—																																						
For the construction of seacoast batteries on the Canal Zone (<i>act May 21, 1920, vol. 41, p. 612, sec. 1</i>) (<i>submitted</i>)	64,500.00																																					
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.¹</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$5,663.10</td><td></td><td>\$1,756.00</td></tr><tr><td>Wages.....</td><td>21,981.60</td><td></td><td>6,816.00</td></tr><tr><td>Transportation.....</td><td>4,168.70</td><td></td><td>1,292.00</td></tr><tr><td>Telegraph and telephone service.....</td><td>193.50</td><td></td><td>60.00</td></tr><tr><td>Stationery.....</td><td>129.00</td><td></td><td>40.00</td></tr><tr><td>Material and equipment.....</td><td>32,180.20</td><td></td><td>9,992.00</td></tr><tr><td>Miscellaneous.....</td><td>185.90</td><td></td><td>44.00</td></tr><tr><td>Total.....</td><td>64,500.00</td><td></td><td>20,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921.	Salaries.....	\$5,663.10		\$1,756.00	Wages.....	21,981.60		6,816.00	Transportation.....	4,168.70		1,292.00	Telegraph and telephone service.....	193.50		60.00	Stationery.....	129.00		40.00	Material and equipment.....	32,180.20		9,992.00	Miscellaneous.....	185.90		44.00	Total.....	64,500.00		20,000.00		
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Maintenance of Clearings and Trails, Panama Canal—																																						
For maintenance of clearings and trails (<i>act May 21, 1920, vol. 41, p. 611, sec. 1</i>) (<i>submitted</i>)	34,000.00																																					
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$3,500.00</td><td>(¹)</td><td>\$7,500.00</td></tr><tr><td>Wages.....</td><td>17,000.00</td><td>(¹)</td><td>15,000.00</td></tr><tr><td>Nonpersonal services.....</td><td>5,100.00</td><td>(¹)</td><td>4,500.00</td></tr><tr><td>Material and equipment.....</td><td>3,400.00</td><td>(¹)</td><td>3,000.00</td></tr><tr><td>Total.....</td><td>34,000.00</td><td></td><td>30,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$3,500.00	(¹)	\$7,500.00	Wages.....	17,000.00	(¹)	15,000.00	Nonpersonal services.....	5,100.00	(¹)	4,500.00	Material and equipment.....	3,400.00	(¹)	3,000.00	Total.....	34,000.00		30,000.00														
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Sea Walls and Embankments, Panama Canal— For construction of sea walls and embankments (<i>act July 8, 1918, vol. 40, p. 819, sec. 1</i>) (submitted).....				\$4,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$105.60	(1)	(1)		
Wages.....	1,219.60	(1)	(1)		
Transportation.....	18.00	(1)	(1)		
Nonpersonal services.....	2,079.44	(1)	(1)		
Material and equipment.....	577.36	(1)	(1)		
Total.....	4,000.00				
¹ No appropriation.					
Plans for Fortifications, Panama Canal— For preparation of plans for fortifications and other works of defense, including surveys for roads, Canal Zone (<i>act Mar. 3, 1921, vol. 41, p. 1351, sec. 1</i>).....				3,000.00	\$3,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,600.00	\$2,600.00	(1)		
Wages.....	90.00	90.00	(1)		
Material and equipment.....	170.00	170.00	(1)		
Miscellaneous.....	140.00	140.00	(1)		
Total.....	3,000.00	3,000.00			
¹ No appropriation.					
CHIEF OF COAST ARTILLERY.					
Fire Control, Panama Canal— For the construction of fire-control stations [the purchase and installation of accessories therefor, and for subaqueous, sound and flash ranging apparatus, including their devel- opment] and accessories, including purchase of lands and rights of way, purchase and installa- tions of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus, and materials, coast- signal apparatus, subaqueous, sound, and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture (<i>act Mar. 3, 1921, vol. 41, p. 612, sec. 1</i>).....				40,000.00	25,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Construction of fire-control station and accessories.....	\$25,000.00	\$22,500.00	\$346,805.00		
Communicating and data transmitting apparatus.....	10,000.00		119,330.00		
Meteorological, radio, and signal equipment.....	5,000.00		7,865.00		
Savings.....		2,500.00			
Total.....	40,000.00	25,000.00	474,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Submarine Mines, Panama Canal— For alteration, maintenance, and repair of submarine mine matériel (<i>act Mar. 3, 1921, vol. 41, p. 1351, sec. 1</i>).....				\$5,000.00	\$10,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Anchors, buoys, and accessories.....	\$50.00	\$50.00	.....	
Cable and accessories, including reels, distribution boxes, junction boxes, etc., as follows:					
Cable, submarine mine, 19-conductor.....		6,000.00	.....	
Cable, submarine mine, 1-conductor.....		1,200.00	.....	
Reels.....	450.00	50.00	.....	
Wire, insulated.....	100.00	100.00	\$40.72		
Engines, electrical equipment, including radio, testing, and telephone equipment, as follows:					
Electrical equipment.....	200.00	200.00	18.30		
Explosives, fuses.....	50.00	50.00	23.49		
Mine cases, components and accessories.....	50.00	50.00	27.07		
Oils, acids, paints, cleaning and preserving materials, hardware, tools, supplies, etc., as follows:					
Oils, paint, pitch, resin, tar, vanish.....	200.00	200.00	15.01		
Acids, chemicals, glass.....	50.00	50.00	.....	
Cleaning materials.....	50.00	50.00	8.18		
Hardware and tools.....	200.00	200.00	27.64		
Stationery and office supplies.....	50.00	50.00	14.12		
Planting and raising equipment, cloth, cordage, rope, etc., as follows:					
Planting and raising equipment.....	1,800.00	.....	.....
Cloth and cordage.....	300.00	300.00	147.93		
Experimental work and services not otherwise classified, as follows:					
Experimental work in connection with tidal-mine system.....	1,400.00	1,400.00	2,594.60		
Services, nonpersonal.....	50.00	50.00	.....	
Total.....	5,000.00	10,000.00	2,917.06		
CHIEF SIGNAL OFFICER.					
Maintenance of Fire-Control Installations, Panama Canal— For operation and maintenance of fire-control installations at seacoast defenses (<i>act May 21, 1920, vol. 41, p. 612, sec. 1; Mar. 3, 1921, vol. 41, p. 1351, sec. 1</i>).....				10,000.00	15,000.00
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries and wages.....	\$1,000.00	\$1,000.00	\$1,000.00		
Purchase of matériel for maintenance.....	9,000.00	9,000.00	14,000.00		
Total.....	10,000.00	10,000.00	15,000.00		
Amount set up as general reserve.....		5,000.00	.....	
Total.....		15,000.00	.....	
ORDNANCE DEPARTMENT.					
Armament of Fortifications, Panama Canal— For the purchase, manufacture, and test of ammunition for seacoast and land defense cannon, including the necessary experiments in connection therewith and the machinery necessary for its manufacture (<i>act Mar. 3, 1921, vol. 41, p. 1352, sec. 1</i>).....				\$225,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$174,000.00	\$19,300.00	\$77,200.00		
Wages.....	98,500.00	109,500.00	438,000.00		
Manufacture for issue.....	225,000.00	250,000.00	1,000,000.00		
Total.....	340,900.00	378,800.00	1,515,200.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	115,900.00	128,800.00	515,200.00		
Net total.....	225,000.00	250,000.00	1,000,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Armament of Fortifications, Panama Canal—Continued.					
For the alteration and maintenance and installation of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of civilian mechanics (<i>act Mar. 3, 1921, vol. 41, p. 1352, sec. 1</i>)....				\$65,000.00	\$290,000.00
					\$325,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$6,350	\$7,250	\$10,200		
Wages.....	35,900	41,500	57,800		
Repair and maintenance.....	65,000	75,000	104,546		
Total.....	107,250	123,750	172,546		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	42,250	48,750	68,000		
Net total.....	65,000	75,000	104,546		
Appropriations for 1922 not asked for 1923.....					186,250.00
Total, Fortifications, Panama Canal.....				546,000.00	619,250.00
Total, Fortifications and other works of defense, including Panama Canal.....				7,000,000.00	8,038,017.00
ARSENALS.					
ORDNANCE DEPARTMENT.					
Rock Island Bridge, Rock Island, Ill.—					
For operating, repair, and preservation of Rock Island bridges and viaduct and maintenance and repair of the arsenal street connecting the bridges (<i>act Mar. 4, 1921, vol. 42, p. 1385, sec. 1</i>).....				30,000.00	
For special repairs and strengthening of bridge (<i>submitted</i>).....				141,000.00	
					171,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$3,000.00	\$2,700.00	\$4,200.00		
Wages.....	12,000.00	10,800.00	16,800.00		
Material (maintenance and repair).....	15,000.00	13,500.00	21,000.00		
Total.....	30,000.00	27,000.00	42,000.00		
Testing Machines—					
For necessary professional and skilled labor, purchase of materials, tools, and appliances for operating the testing machines, for investigative test and tests of material in connection with the manufacturing work of the Ordnance Department, and for instruments and materials for operating the chemical laboratory in connection therewith, and for maintenance of the establishment (<i>act Mar. 4, 1921, vol. 42, p. 1385, sec. 1</i>).....				35,000.00	50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$18,375.00	\$23,625.00	\$18,375.00		
Wages.....	7,875.00	10,125.00	7,875.00		
Material (tools, appliances, instruments, etc.).....	8,750.00	11,250.00	8,750.00		
Estimated saving.....		5,000.00			
Total.....	35,000.00	50,000.00	35,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Repairs of Arsenals— For repairs and improvement of arsenals and depots and to meet such unforeseen expenditures as accidents or other contingencies during the year may render necessary, including machinery for manufacturing purposes in the arsenals (<i>act Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....				\$805,000.00	\$1,850,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$90,550.00	\$208,100.00	\$174,350.00		
Wages.....	513,200.00	1,179,350.00	988,100.00		
Maintenance of buildings.....	362,250.00	832,500.00	697,500.00		
Machinery and equipment.....	64,400.00	148,000.00	124,000.00		
Railroad trackage.....	96,600.00	222,000.00	186,000.00		
Roads and walks.....	80,500.00	185,000.00	155,000.00		
Grounds.....	88,550.00	203,500.00	170,500.00		
Docks and wharves.....	16,100.00	37,000.00	31,000.00		
Sewer and water distributing system.....	49,910.00	114,700.00	96,100.00		
Light, heat, and power distributing systems.....	46,690.00	107,300.00	89,900.00		
Total.....	1,408,750.00	3,237,450.00	2,712,450.00		
Deducted for expenditures duplicated in above statement under "Salaries" and "Wages".....	603,750.00	1,387,450.00	1,162,450.00		
Net total.....	805,000.00	1,850,000.00	1,550,000.00		
Civilian Schools, Ordnance Reservations— For the maintenance and operation of schools for children on ordnance reservations (<i>act Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....				17,000.00	28,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$12,000.00	\$17,200.00	\$42,101.00		
Wages.....	3,000.00	4,300.00	10,526.00		
Material (supplies and general maintenance).....	2,000.00	7,000.00			
Miscellaneous.....					
Estimated saving.....					
Total.....	17,000.00	28,500.00	52,627.00		
Appropriation for 1922 not asked for 1923.....					86,500.00
Total, Arsenals.....				1,028,000.00	2,045,000.00
MILITARY POSTS AND MISCELLANEOUS.					
Sewerage System, Fort Monroe, Va.—					
For repair and maintenance of wharf and apron of wharf, including all necessary labor and material therefor, fuel for waiting rooms, water, brooms, and shovels, \$15,000; wharfinger, \$900; four laborers, \$2,880; in all, \$18,780; for one-third of said sum, to be supplied by the United States (<i>act Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....				\$6,260.00	
For rakes, shovels, and brooms; repairs to roadway, pavements, macadam and asphalt block; repairs to street crossings; repairs to street drains, \$2,500; six laborers cleaning roads, at \$720 each; in all, \$6,820; for two-thirds of said sum, to be supplied by the United States (<i>same act</i>).....				4,546.67	
For waste, oil, motor, and pump repairs, sewer pipe, cement, brick, stone, and supplies, \$1,200; two engineers, at \$1,200 each; two laborers, at \$720 each; in all, \$5,040; for two-thirds of said sum, to be supplied by the United States (<i>same act</i>).....				3,360.00	
				14,166.67	14,166.67
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,900.00	\$1,900.00	\$1,900.00		
Wages.....	4,800.00	4,800.00	4,800.00		
Maintenance and repair of wharf.....	5,000.00	5,000.00	5,000.00		
Maintenance and repair of roads.....	1,666.67	1,666.67	1,666.67		
Maintenance and repair of sewers.....	800.00	800.00	800.00		
Total.....	14,166.67	14,166.67	14,166.67		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
Military Posts— For the construction and enlargement at military posts of such buildings as in the judgment of the Secretary of War may be necessary, including all appurtenances thereto (<i>submitted</i>).....	\$916,000.00			
Objects of expenditure: Continuing construction of post at Camp Benning, Ga..... \$400,000 Letterman General Hospital, 1 ward..... 55,000 Camp Knox, Ky., completion of hospital..... 85,000 Camps Dix, Travis, and Lewis, general construction..... 376,000 Total..... 916,000				
Military Posts, Hawaiian Islands— For the construction and enlargement at military posts in the Hawaiian Islands of such buildings as in the judgment of the Secretary of War may be necessary, including all appurtenances thereto (<i>act Mar. 4, 1921, vol. 41, p. 1385, sec. 1; submitted</i>).....	1,059,490.00	\$520,000.00		
Objects of expenditure: 24 standard storehouses, at \$9,000 each..... \$216,000 Magazines for storage of war reserve ammunition..... 64,000 Shop for care and preservation of ordnance war reserve material at Schofield Barracks..... 18,000 5 sheds for Engineer material..... 85,625 Completion of ordnance storehouse area..... 57,000 Storage for oil, fuel, gasoline, etc..... 218,365 Water supply, Ku Tree Reservation..... 200,000 Water supply, refrigeration plant..... 200,000 Total..... 1,059,490				
Military Posts, Panama Canal— For continuing the construction of barracks, quarters, storehouses, and other buildings necessary for accommodating the mobile Army troops to be stationed in the vicinity of the Panama Canal, including all appurtenances thereto (<i>submitted</i>).....	2,596,400.00			
Objects of expenditure: Gatun, storage plant..... \$1,028,800 Fort Clayton, barracks and quarters for 1 regiment of Infantry..... 1,567,600 Total..... 2,596,400				
Appropriation for 1922 not asked for 1923.....		600,000.00		
Total, Military Posts and Miscellaneous.....	4,586,056.67	1,134,166.67		
CIVIL PUBLIC WORKS.				
NATIONAL MILITARY PARKS.				
Chickamauga and Chattanooga National Park— For continuing the establishment of the park; compensation and expenses of civilian commissioner, maps, surveys, clerical and other assistance, including \$300 for necessary clerical labor under direction of the chairman of the commission; purchase, maintenance, repair, and operation of one motor-propelled and one horse-drawn passenger-carrying vehicle; office and all other necessary expenses; foundations for State monuments; mowing; historical tablets, iron and bronze; iron gun carriages; roads and their maintenance; purchase of small tracts of lands heretofore authorized by law (<i>acts Aug. 19, 1890, vol. 26, p. 33, secs. 1-11; Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....	40,000.00	45,000.00		
Personal services (salaries and wages).	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Commissioner..... per annum.....	\$3,600.00	1	1	1
Superintendent and secretary..... do.....	3,000.00	1	1	1
Assistant storekeeper and bookkeeper..... do.....	1,200.00	1	1	1
Clerk..... do.....	1,080.00	1	1	1
Assistant to chairman..... do.....	300.00	1	1	1
Chief guardian..... do.....	1,080.00	1	1	1
Guardian..... do.....	1,200.00	1	1	1
Do..... do.....	960.00			1
Wages:				
Stonemason..... do.....	960.00	1	1	1
Labor foreman..... per month.....	75.00	2		
Do..... do.....	55.00		2	
Miscellaneous and temporary labor..... do.....	55.00-27.50	3	3	4
Do..... per diem.....	5.00-0.50	37	48	56
Salaries.....		\$11,460.00	\$11,450.00	\$11,360.00
Wages.....		23,530.00	28,639.00	33,439.85
OTHER OBJECTS OF EXPENDITURE.				
Purchase, motor-propelled, passenger-carrying vehicle.....		1,600.00		
Maintenance, etc., motor-propelled passenger-carrying vehicle.....		450.00	562.00	535.71
Equipment and material.....		2,600.00	3,350.00	3,820.65
Repairs.....		110.00	150.00	475.58
Miscellaneous items.....		250.00	339.00	368.21
Estimated saving.....			500.00	
		40,000.00	45,000.00	50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Gettysburg National Park—						
For continuing the establishment of the park; acquisition of lands, surveys, and maps; constructing, improving, and maintaining avenues, roads, and bridges thereon; fences and gates; marking the lines of battle with tablets and guns, each tablet bearing a brief legend giving historic facts and compiled without censure and without praise; preserving the features of the battlefield and the monuments thereon; compensation of civilian commissioner, clerical and other services, expenses, and labor; purchase and preparation of tablets and gun carriages and placing them in position; maintenance, repair, and operation of a motor-propelled passenger-carrying vehicle, and all other expenses incident to the foregoing (<i>acts Feb. 11, 1895, vol. 28, p. 651, sec. 1; Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....					\$45,000.00	\$50,000.00
Personal services (salaries and wages).	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Commissioner..... per annum..	\$3,600.00	1	1	1		
Engineer..... do.....	2,100.00	1	1	1		
Assistant superintendent, rodman, guards, messenger, hostler, laborers, \$1,400 to \$480 per annum.....		12	12	12		
Wages:						
Carpenters..... per diem..	2.00	2	2	2		
Concrete builders..... do.....	2.00	3	3	3		
Painters..... do.....	2.00	2	2	2		
Pavers..... do.....	2.00	8	8	8		
Steam engineers..... do.....	2.00	2	2	2		
Forester..... do.....	2.50	1	1	1		
Stone cutter..... do.....	2.00	1	1	1		
Stone mason..... do.....	2.00	1	1	1		
Laborers..... do.....	2.00	12	12	7		
Total.....		46	46	41		
Salaries.....		\$12,000.00	\$13,000.00	\$12,155.02		
Wages.....		14,000.00	14,500.00	13,212.95		
OTHER OBJECTS OF EXPENDITURE.						
Renewing piked avenues and public roads.....		10,500.00	9,900.00	3,251.00		
Piking avenues.....		2,000.00	4,735.00	10,763.28		
Equipment material and supplies.....		2,000.00	1,835.00	2,618.87		
Repairs.....		2,000.00	450.00	1,825.40		
Stationery, printing, and office supplies.....		400.00	360.00	176.48		
Monuments and markers.....		500.00	900.00	56.00		
Typewriting and stenography.....		500.00	450.00	343.46		
Fencing and repairs to fencing.....		700.00	900.00	700.10		
Tools and repairs to tools.....		400.00	360.00	418.99		
Treasury settlements:						
Trans. warrant, No. 67.....				480.85		
Trans. set. printing, No. 4209.....				27.25		
Trans. set. printing, No. 4368.....				7.39		
T. R., W. D., No. 4509.....				42.24		
Miscellaneous items.....			400.00	252.89		
Balance unexpended.....				18,667.82		
Saving reported to the Director of the Budget.....			47,790.00	2,210.00		
Total.....		45,000.00	50,000.00	65,000.00		
Guilford Courthouse National Military Park—						
For continuing the establishment of a national military park at the battle field of Guilford Courthouse, in accordance with the act entitled "An act to establish a national military park at the battle field of Guilford Courthouse," approved Mar. 2, 1917 (<i>acts Mar. 2, 1917, vol. 39, p. 996, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1388, sec. 1</i>).....					7,840.00	9,200.00
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....		\$1,200.00	\$1,200.00	\$1,200.00		
Wages.....		1,380.00	1,380.00	1,380.00		
Purchase of tools, construction of roads, fences, etc., and general maintenance.....		5,260.00	6,620.00	6,463.66		
Total.....		7,840.00	9,200.00	9,043.66		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Shiloh National Military Park— For continuing the establishment of the park; compensation of secretary and superintendent; clerical and other services; labor; historical tablets; maps and surveys; roads; purchase and transportation of materials, implements, and supplies; foundations for monuments; office and other necessary expenses, including maintenance, repair, and operation of a motor-propelled passenger-carrying vehicle (<i>acts Dec. 27, 1894, vol. 28, p. 597, secs. 1-8; Mar. 2, 1895, vol. 28, p. 946, sec. 1; Mar. 4, 1921, vol. 41, p. 1388, sec. 1; June 16, 1921, vol. 42, p. 39, sec. 1</i>).....					\$20,000.00	\$22,435.00
Personal services (salaries and wages).	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Director.....per annum.....	\$4,000.00	1	1	1		
Secretary and superintendent.....do.....	3,000.00	1	1	1		
Typewriter-bookkeeper.....do.....	900.00	1	1	1		
Range rider.....do.....	960.00	1	1	1		
Wages:						
Miscellaneous and temporary labor.....per diem.....	2.50-1.00	24	26	26		
Do.....per month.....	55.00-45.00	2	2	2		
Salaries.....		\$4,860.00	\$4,860.00	\$5,860.00		
Wages.....		11,060.00	12,500.00	12,335.96		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		30.00	60.00	62.32		
Equipment, materials, and supplies.....		3,100.00	4,000.00	3,078.98		
Maintenance, operation, and repairs of passenger vehicle.....		750.00	750.00	972.15		
Traveling expenses.....		100.00	100.00	14.00		
Telephone, expense of stock impounding, special signs, etc.....		100.00	165.00	111.58		
Total.....		20,000.00	22,435.00	22,434.99		
Vicksburg National Military Park— For continuing the establishment of the park; compensation of civilian commissioners; clerical and other services; labor, iron gun carriages, mounting of siege guns, memorials, monuments, markers, and historical tablets giving historical facts compiled without praise and without censure; maps, surveys, roads, bridges, restoration of earthworks, purchase of lands, purchase and transportation of supplies and materials; and other necessary expenses (<i>acts Feb. 21, 1899, vol. 30, pp. 841-843, secs. 1-8; July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 4, 1921, vol. 41, p. 1388, sec. 1</i>).....					23,440.00	27,500.00
Personal services (salaries and wages).	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Commissioners.....per annum.....	\$3,600.00	2	2	2		
Engineer and clerk.....do.....	2,400.00	1	1	1		
Artisan.....do.....	1,200.00	1	1	1		
Foreman.....do.....	1,200.00	1	1	1		
Wages:						
Laborers with wagon and team.....per diem.....	4.00-5.00	2	3	3		
Laborers with mule and cart.....do.....	3.00-3.50	3	4	4		
Laborers.....do.....	2.00-2.40	9	10	10		
Do.....do.....	1.50	2	2	2		
Salaries.....		\$12,000.00	\$12,240.00	\$12,240.00		
Wages.....		8,560.00	12,264.00	15,360.10		
OTHER OBJECTS OF EXPENDITURE.						
Equipment, materials, and supplies.....		2,680.00	2,646.00	4,847.07		
Stationery, printing, and office supplies.....		100.00	250.00	159.14		
Repairs.....		100.00	100.00	618.12		
Total.....		23,440.00	27,500.00	33,224.43		
Total, National Military Parks.....					136,280.00	154,135.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
BUILDINGS AND GROUNDS IN AND AROUND WASHINGTON.		
ENGINEER DEPARTMENT.		
<i>Improvement and Care of Public Grounds, District of Columbia—</i>		
For improvement and maintenance of grounds south of the Executive Mansion (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1388, sec. 1).....	\$4,000.00	
For ordinary care of greenhouses and nursery (same acts).....	2,000.00	
For repair and reconstruction of the greenhouses at the nursery (same acts).....	3,000.00	
For ordinary care of Lafayette Park (same acts).....	2,000.00	
For improvement and ordinary care of Franklin Park (same acts).....	1,500.00	
For improvement and ordinary care of Lincoln Park (same acts).....	2,000.00	
For care and improvement of Monument Grounds and annex (same acts).....	7,000.00	
For improvement, care, and maintenance of Garfield Park (same acts).....	2,500.00	
For construction and repair of post-and-chain fences, repair of high iron fences, constructing stone coping about reservations, painting watchmen's lodges, iron fences, vases, lamps and lamp posts; repairing and extending water pipes and purchase of apparatus for cleaning them; hose, manure, and hauling same; removing snow and ice; purchase and repair of seats and tools; trees, tree and plant stakes, labels, lime, whitewashing, and stock for nursery, flower-pots, twine, baskets, wire, splints, and moss, to be purchased by contract or otherwise, as the Secretary of War may determine; care, construction and repair of fountains, abating nuisances; cleaning statues and repairing pedestals (same acts).....	18,500.00	
For improvement, care, and maintenance of various reservations, including the payment of office rent, the maintenance, repair, exchange, and operation of [three] four motor-propelled passenger-carrying vehicles to be used only for official purposes, and the purchase, operation, maintenance, repair, and exchange of motor cycles and bicycles for division and other foremen (same acts).....	45,000.00	
For improvement, care, and maintenance of the Smithsonian Grounds (same acts).....	4,000.00	
For restoring grounds around the new temporary office building in the Smithsonian Grounds, on the west side of Seventh Street (submitted).....	7,000.00	
For improvement and maintenance of Judiciary Park (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1388, sec. 1).....	2,500.00	
For laying cement and other walks in various reservations (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1388, sec. 1).....	3,500.00	
For broken-stone road covering for parks (same acts).....	10,000.00	
For curbing, coping, and flagging for park roads and walks (same acts).....	2,000.00	
For care and improvement of Rock Creek Park and the Piney Branch parkway, exclusive of building for superintendent's residence, and including personal services in the District of Columbia (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1389, sec. 1).....	30,000.00	
For improvement, care, and maintenance of West Potomac Park, including grading, soiling, seeding, planting, and constructing paths (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1389, sec. 1).....	30,000.00	
For oiling or otherwise treating macadam roads (same acts).....	8,000.00	
For care and improvement of East Potomac Park (same acts).....	35,000.00	
For the maintenance of a tourists' camp in East Potomac Park (submitted).....	5,000.00	
To provide for the necessary facilities and maintenance for mooring of houseboats and pleasure crafts on the Washington Channel side of East Potomac Park (submitted).....	2,500.00	
For care, maintenance, and improvement of Montrose Park (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1-7; Mar. 4, 1921, vol. 41, p. 1389, sec. 1).....	5,000.00	
For placing and maintaining special portions of the parks in condition for outdoor sports (same acts).....	20,000.00	
For improvement, care, and maintenance of Meridian Hill Park (same acts).....	25,000.00	
For care and maintenance of Willow Tree Park (same acts).....	1,500.00	
For the care of the center parking on Maryland Avenue NE. (same acts).....	1,000.00	
For operation, care, repair, and maintenance of the pumps which operate the three fountains on the Union Station Plaza (same acts).....	4,000.00	
To provide for the increased cost in park maintenance (same acts).....	113,740.00	
For care of the center parking in Pennsylvania Avenue, between Second and Seventeenth Streets SE. (same acts).....	2,500.00	
For purification of waters of the Tidal Basin, and care, maintenance, and operation of the bathhouse and beach (same acts).....	12,000.00	
For the construction of bathing beach and bathhouse for the colored population of the city (submitted).....	29,500.00	
For continuing the construction of a sea wall along the water front, between the foot of New Hampshire Avenue and the north building line of G Street, including the grading and filling incident thereto (same acts).....	25,000.00	
For care and maintenance of Mount Vernon Park (submitted).....	1,000.00	
For necessary repairs to the statue of Gen. Washington in Washington Circle (submitted).....	2,500.00	
For operation, care, repair, and maintenance of the pumps which operate the Dupont fountain in Dupont Circle (submitted).....	2,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																								
Improvement and Care of Public Grounds, District of Columbia—Continued.																																																																										
<i>For maintaining in a sanitary and sightly condition, free from weeds, underbrush, and rubbish those parcels of land in Rock Creek Valley purchased by the Rock Creek and Potomac Parkway Commission and now a part of the park system of the District of Columbia under the Chief of Engineers (submitted).....</i>	\$2,500.00																																																																									
<i>For commencing the preparation of designs and estimates for development of the Rock Creek and Potomac Parkway (submitted).....</i>	3,000.00																																																																									
	\$477,740.00	\$465,550.00																																																																								
Any sums remaining unexpended from any of the above items under the general heading "Buildings and Grounds in and around Washington, for improvement and care of public grounds, District of Columbia, as follows," shall be available for any of the other items under this heading.																																																																										
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$50,000.00</td><td>\$47,700.00</td><td>\$46,071.55</td></tr><tr><td>Wages.....</td><td>256,000.00</td><td>219,000.00</td><td>246,689.90</td></tr><tr><td>Subsistence.....</td><td>100.00</td><td>100.00</td><td>105.20</td></tr><tr><td>Transportation.....</td><td>300.00</td><td>400.00</td><td>291.00</td></tr><tr><td>Stationery and office supplies and equipment.....</td><td>1,500.00</td><td>1,400.00</td><td>1,381.47</td></tr><tr><td>Field equipment and material.....</td><td>65,000.00</td><td>58,500.00</td><td>70,942.70</td></tr><tr><td>Telegraph and telephone service.....</td><td>300.00</td><td>450.00</td><td>356.77</td></tr><tr><td>Repairs and maintenance.....</td><td>24,800.00</td><td>24,600.00</td><td>21,784.00</td></tr><tr><td>Construction work.....</td><td>72,740.00</td><td>108,000.00</td><td>52,036.03</td></tr><tr><td>Rent and storage.....</td><td></td><td>200.00</td><td></td></tr><tr><td>Dredging.....</td><td></td><td>3,300.00</td><td></td></tr><tr><td>Miscellaneous items.....</td><td>7,000.00</td><td>5,000.00</td><td>3,593.88</td></tr><tr><td>Total.....</td><td>477,740.00</td><td>468,550.00</td><td>443,252.50</td></tr><tr><td>Deduct for expenditures duplicated under "Salaries" and "Wages".....</td><td></td><td>14,000.00</td><td></td></tr><tr><td>General reserve.....</td><td></td><td>454,550.00</td><td></td></tr><tr><td></td><td></td><td>11,000.00</td><td></td></tr><tr><td>Grand total.....</td><td></td><td>465,550.00</td><td></td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$50,000.00	\$47,700.00	\$46,071.55	Wages.....	256,000.00	219,000.00	246,689.90	Subsistence.....	100.00	100.00	105.20	Transportation.....	300.00	400.00	291.00	Stationery and office supplies and equipment.....	1,500.00	1,400.00	1,381.47	Field equipment and material.....	65,000.00	58,500.00	70,942.70	Telegraph and telephone service.....	300.00	450.00	356.77	Repairs and maintenance.....	24,800.00	24,600.00	21,784.00	Construction work.....	72,740.00	108,000.00	52,036.03	Rent and storage.....		200.00		Dredging.....		3,300.00		Miscellaneous items.....	7,000.00	5,000.00	3,593.88	Total.....	477,740.00	468,550.00	443,252.50	Deduct for expenditures duplicated under "Salaries" and "Wages".....		14,000.00		General reserve.....		454,550.00				11,000.00		Grand total.....		465,550.00			
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<i>For improvement, care, and maintenance of grounds of executive departments (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, p. 1389, sec. 1).....</i>	1,000.00																																																																									
<i>For such trees, shrubs, plants, fertilizers, and skilled labor for the grounds of the Library of Congress, as may be requested by the Superintendent of the Library Building (same acts).....</i>	1,000.00																																																																									
<i>For such trees, shrubs, plants, fertilizers, and skilled labor for the grounds of the Capitol and the Senate and House Office Buildings as may be requested by the Architect of the Capitol Building (same acts).....</i>	4,000.00																																																																									
<i>For improvement and maintenance of Executive Mansion grounds (within iron fence) (same acts).....</i>	10,000.00																																																																									
<i>For constructing new iron fence in grounds of White House between the house and the south lawn area (submitted).....</i>	4,000.00																																																																									
<i>For the employment of an engineer by the officer in charge of Public Buildings and Grounds (acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, p. 1389, sec. 1).....</i>	2,400.00																																																																									
<i>For purchase and repair of machinery and tools for shops at nursery, and for the repair of shops and storehouses (same acts).....</i>	1,000.00																																																																									
	23,400.00	14,400.00																																																																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$3,000.00</td><td>\$3,000.00</td><td>\$3,298.32</td></tr><tr><td>Wages.....</td><td>9,000.00</td><td>9,000.00</td><td>9,604.12</td></tr><tr><td>Field equipment and material.....</td><td>1,815.00</td><td>1,815.00</td><td>702.43</td></tr><tr><td>Telegraph and telephone service.....</td><td>125.00</td><td>125.00</td><td>132.65</td></tr><tr><td>Repairs and maintenance.....</td><td>450.00</td><td>450.00</td><td>453.82</td></tr><tr><td>Construction work.....</td><td>9,000.00</td><td></td><td>1,500.00</td></tr><tr><td>Miscellaneous items.....</td><td>10.00</td><td>10.00</td><td>8.66</td></tr><tr><td>Total.....</td><td>23,400.00</td><td>14,400.00</td><td>15,900.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$3,000.00	\$3,000.00	\$3,298.32	Wages.....	9,000.00	9,000.00	9,604.12	Field equipment and material.....	1,815.00	1,815.00	702.43	Telegraph and telephone service.....	125.00	125.00	132.65	Repairs and maintenance.....	450.00	450.00	453.82	Construction work.....	9,000.00		1,500.00	Miscellaneous items.....	10.00	10.00	8.66	Total.....	23,400.00	14,400.00	15,900.00																																						
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																												
Repairs, Fuel, etc., Executive Mansion— For ordinary care, repair, and refurnishing of Executive Mansion and for purchase, maintenance, and driving of horses and vehicles for official purposes, to be expended by contract or otherwise, as the President may determine (<i>acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, pp. 1389, 1390, sec. 1</i>).....				\$50,000.00																																													
For fuel for the Executive Mansion and greenhouses (<i>same acts</i>).....				14,000.00																																													
For care and maintenance of greenhouses, Executive Mansion (<i>same acts</i>).....				9,000.00																																													
For repair to greenhouses, Executive Mansion (<i>same acts</i>).....				3,000.00																																													
For reconstructing 1 greenhouse, Executive Mansion (<i>same acts</i>).....				6,000.00																																													
				\$82,000.00	\$76,000.00																																												
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Total.....	\$2,000.00	76,000.00	71,080.23																																														
Lighting, etc., Executive Mansion, etc.— For lighting the Executive Mansion, grounds, and greenhouses, including all necessary expenses of installation, maintenance, and repair (<i>acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, p. 1390, sec. 1</i>).....				8,600.00	8,600.00																																												
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Lighting Public Grounds, District of Columbia— For lighting the public grounds, watchmen's lodges, offices and greenhouses at the propagating gardens, including all necessary expenses of installation, maintenance, and repair (<i>acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 4, 1921, vol. 41, p. 1390, sec. 1</i>).....				24,000.00																																													
For heating offices, watchmen's lodges, and greenhouses at the propagating gardens (<i>same acts</i>).....				6,000.00																																													
				30,000.00	28,500.00																																												
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Total.....	30,000.00	28,500.00	29,700.00																																														
Telegraph to Connect the Capitol with the Departments and Government Printing Office— For care and repair of existing lines (<i>acts Mar. 3, 1873, vol. 17, p. 519, sec. 1; Feb. 4, 1874, vol. 18, p. 14, sec. 1; Mar. 4, 1921, vol. 41, p. 1390, sec. 1</i>).....				426.00	500.00																																												
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Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																														
Salaries.....	\$100.00	\$25.00	\$116.32																																														
Wages.....	250.00	50.00	306.83																																														
Supplies and repairs.....	76.00	25.00	76.85																																														
Total.....	426.00	100.00	500.00																																														
General reserve.....		400.00																																															
Total.....		500.00																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Care and Maintenance of Washington Monument— For custodian (acts Oct. 2, 1888, vol. 25, p. 533, sec. 1; Mar. 4, 1921, vol. 41, p. 1390, sec. 1; May 25, 1921, vol. 42, p. 8, sec. 1)..... For steam engineer (same acts)..... For assistant steam engineer (same acts)..... For fireman (same acts)..... For assistant fireman (same acts)..... For conductor of elevator car (same acts)..... For attendants: One on floor (same acts)..... One on top floor (same acts)..... For three night and day watchmen, at \$720 each (same acts)..... 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 (same acts)..... For extra services of employees and for additional supplies and materials, to provide for the opening of the Monument to the public on Sundays and legal holidays (same acts) ..	 \$1,200.00 960.00 840.00 660.00 660.00 900.00 720.00 720.00 2,160.00 6,000.00 2,700.00 \$17,520.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Care and Maintenance, Lincoln Memorial—					
Custodian (acts July 19, 1919, vol. 41, p. 188, sec. 1; Mar. 4, 1921, vol. 41, p. 1390, sec. 1).			\$1,200.00		
Three watchmen, at \$720 each (same acts).....			2,160.00		
Three laborers, at \$660 each (same acts).....			1,980.00		
Heat, light, miscellaneous labor, and supplies (same acts).....			5,000.00		
Extra services of employees and for additional supplies and material to provide for opening the Lincoln Memorial to the public on Sundays and legal holidays (same acts).....			1,800.00		
				\$12,140.00	\$10,590.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$5,390.00	\$5,340.00	\$3,700.83		
Wages.....	2,000.00	2,000.00	889.57		
Supplies, repairs, and equipment.....	1,350.00	1,350.00	507.20		
Fuel and light.....	3,300.00	1,800.00	827.20		
Miscellaneous items.....	100.00	100.00	95.20		
Total.....	12,140.00	10,590.00	6,020.00		
Reflecting Pool, West Potomac Park—					
For [continuing] completing the construction of a reflecting pool in West Potomac Park, to be immediately available (acts July 19, 1919, vol. 41, p. 188, sec. 1; Mar. 4, 1921, vol. 41, p. 1390, sec. 1).....				100,000.00	250,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$4,300.00	\$4,300.00	\$4,370.65		
Wages.....	4,000.00	4,000.00	4,110.58		
Supplies and equipment.....	1,000.00	1,000.00	545.60		
Construction work by contract.....	80,000.00	268,000.00	126,527.01		
All other construction work.....	10,600.00	6,171.44	2,896.93		
Miscellaneous items.....	100.00	100.00	117.50		
Total.....	100,000.00	283,871.44	138,568.27		
Appropriations for 1922 not asked for 1923.....					11,000.00
Total, Buildings and Grounds in and around Washington.....				752,126.00	884,260.00
RIVERS AND HARBORS.					
Maintenance and Improvement of Existing River and Harbor Works—					
For the preservation and maintenance of existing river and harbor works and for the prosecution of such projects heretofore authorized as may be most desirable in the interests of commerce and navigation (acts Oct. 2, 1914, vol. 38, p. 725, sec. 1; Mar. 1, 1921, vol. 41, p. 1202, sec. 1).....				27,635,260.00	15,000,000.00
Examinations, Surveys, and Contingencies of Rivers and Harbors—					
For examinations, surveys, and contingencies for rivers and harbors for which there may be no special appropriation (acts Mar. 4, 1913, vol. 37, p. 821, sec. 2; Mar. 1, 1921, vol. 41, p. 1202, sec. 1).....				250,000.00	250,000.00
Total, Rivers and Harbors (exclusive of continuing contract work).....				27,885,260.00	15,250,000.00
HARBORS AND RIVERS—CONTRACT WORK.					
Toward the construction of works on harbors and rivers, under contract and otherwise, and within the limits authorized by law, including horse-drawn and motor-propelled passenger-carrying vehicles required and to be used only for official business, namely:					
For works authorized by the flood-control act of Mar. 1, 1917, as follows:					
Flood Control, Mississippi River and Sacramento River, Calif.—					
For prosecuting work of flood control in accordance with the provisions of the flood-control act approved Mar. 1, 1917, and to remain available until expended as follows:					
Mississippi River (acts Mar. 1, 1917, vol. 39, p. 948, sec. 1; Mar. 4, 1921, vol. 41, p. 1391, sec. 1).....			6,670,000.00		
Sacramento River, Calif. (acts Mar. 1, 1917, vol. 39, p. 949, sec. 2; Mar. 4, 1921, vol. 41, p. 1391, sec. 1).....			400,000.00		
				7,070,000.00	7,170,000.00
Appropriation for 1922 not asked for 1923.....					100,000.00
Total, Rivers and Harbors under continuing contracts.....				7,070,000.00	7,270,000.00
Total, Rivers and Harbors (including continuing contract work).....				34,955,260.00	22,520,000.00
Total, Public Works under War Department, exclusive of Military Academy.....				48,457,722.67	34,775,578.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
THE PANAMA CANAL.				
For every expenditure requisite for and incident to the maintenance and operation, sanitation, and civil government of the Panama Canal and Canal Zone, including the following: Compensation of all officials and employees; foreign and domestic newspapers and periodicals; law books not exceeding \$500, textbooks and books of reference; printing and binding, including printing of annual report and Panama Canal Record, such part of which may be done on the Isthmus as the governor may deem advantageous; rent and personal services in the District of Columbia; purchase or exchange of typewriting, adding, and other machines; purchase or exchange, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles; claims for damages to vessels passing through the locks of the Panama Canal, as authorized by the Panama Canal act; claims for losses of or damages to property arising from the conduct of authorized business operations; claims for damages to property arising from the maintenance and operation, sanitation, and civil government of the Panama Canal; acquisition of land and land under water, as authorized in the Panama Canal act; expenses incurred in assembling, assorting, storing, repairing and selling material, machinery, and equipment heretofore or hereafter purchased or acquired for the construction of the Panama Canal which are unserviceable or no longer needed, to be reimbursed from the proceeds of such sales; expenses incident to conducting hearings and examining estimates for appropriations on the Isthmus; expenses incident to any emergency arising because of calamity by flood, fire, pestilence, or like character not foreseen or otherwise provided for herein; per diem allowance in lieu of subsistence when prescribed by the governor of the Panama Canal, to persons engaged in field work or traveling on official business, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for such other expenses not in the United States as the governor of the Panama Canal may deem necessary best to promote the maintenance and operation, sanitation, and civil government of the Panama Canal, all to be expended under the direction of the governor of the Panama Canal and accounted for as follows (<i>acts June 26, 1902, vol. 32, p. 481, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Aug. 24, 1912, vol. 37, p. 560, secs. 1-14; Mar. 4, 1921, vol. 41, p. 1431, sec. 1</i>).				
Maintenance and Operation, Panama Canal— For maintenance and operation of the Panama Canal; salary of the governor, \$10,000: <i>Provided, That not to exceed \$4,000 additional may be allowed the governor for necessary expenses for entertainment, payable from the funds of the Panama Railroad Co.; purchase, inspection, delivery, handling, and storing of material, supplies, and equipment for issue to all departments of the Panama Canal, the Panama Railroad, other branches of the United States Government, and for authorized sales, payment in lump sums of not exceeding the amounts authorized by the injury compensation act approved Sept. 7, 1916, to alien cripples who are now a charge upon the Panama Canal by reason of injuries sustained while employed in the construction of the Panama Canal, \$2,659,434, together with all moneys arising from the conduct of business operations authorized by the Panama Canal act (acts Aug. 24, 1912, vol. 37, p. 560, secs. 1-14; Mar. 4, 1921, vol. 41, p. 1431, sec. 1).</i>	\$2,659,434.00	\$7,250,000.00		
Estimates of salaries and wages.				
Employees.	Rate.	Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.
	1923 and 1922.			
	1921.			
EXECUTIVE OFFICE.				
Salaries:		Number.	Number.	Number.
Governor (including \$466.67 Army pay).....per month.....	\$833.33	1	1	1
Engineer of maintenance (including \$466.67 Army pay).....do.....	625.00	1	1	1
Assistant engineer of main- tenance (including \$403.33 Army pay).....do.....	500.00	1	1	1
Executive secretary.....do.....	500.00	1	1	1
Chief clerk.....do.....	375.00	1	1	1
Secretary to the governor.....do.....	300.00	1	1	1
Chiefs of bureaus.....do.....	350.00	1	1	1
Do.....do.....	300.00			1
Do.....do.....	272.92	2	2	2
Do.....do.....	262.50	2	2	2
Do.....do.....	234.38	1	1	1
Chiefs of sections.....do.....	234.38	2	2	2
Surveying officer.....do.....	275.00	1	1	1
Assistant surveying officer.....do.....	208.33	1	1	1
Inspectors.....do.....	208.33	2	2	2
Inspector of motor cars.....do.....	350.00	1	1	1
Photographer.....do.....	250.00	1	1	1
Editor and statistician.....do.....	262.50	1	1	1
Statistician.....do.....	234.38	1	1	1
Do.....do.....	208.33	1	1	1
Tourist agent.....do.....	150.00	1	1	1
Librarian.....do.....	187.50	1	1	1
Librarian, assistant.....do.....	158.33	1	1	1
Cataloguer (library).....do.....	137.50	1	1	1
Library assistant.....do.....	118.67	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																																																																																																																																																
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<table><tr><th rowspan="2">Employees.</th><th colspan="2">Rate.</th><th rowspan="2">Estimated, 1923.</th><th rowspan="2">Estimated, 1922.</th><th rowspan="2">Expended, 1921.</th></tr><tr><th>1923 and 1922.</th><th>1921.</th></tr><tr><td colspan="6">EXECUTIVE OFFICE—continued.</td></tr><tr><td>Salaries—Continued.</td><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Library attendant.....per month.</td><td>\$35. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Translator.....do.....</td><td>179. 17</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief customs inspectors and deputy shipping commissioners.....do.....</td><td>228. 13</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Deputy shipping commissioners, special.....do.....</td><td>209. 11</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Deputy shipping commissioners.....do.....</td><td>190. 10</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>171. 09</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Boarding officers.....do.....</td><td>190. 10</td><td></td><td>5</td><td>5</td><td>5</td></tr><tr><td>Office assistants.....do.....</td><td>208. 33</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerks.....do.....</td><td>234. 38</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>208. 33</td><td></td><td>15</td><td>15</td><td>15</td></tr><tr><td>Do.....do.....</td><td>187. 50</td><td></td><td>32</td><td>36</td><td>40</td></tr><tr><td>Do.....do.....</td><td>166. 67-116. 67</td><td></td><td>44</td><td>48</td><td>56</td></tr><tr><td>Clerks, office helpers, foremen, and messengers.....do.....</td><td>80. 00- 15. 00</td><td></td><td>32</td><td>36</td><td>41</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Motormen.....do.....</td><td>280. 00</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Photographer's helper and flagmen.....do.....</td><td>80. 00- 15. 00</td><td></td><td>4</td><td>4</td><td>4</td></tr><tr><td>Total.....</td><td></td><td></td><td>177</td><td>189</td><td>206</td></tr><tr><td colspan="6">CLUBS AND PLAYGROUNDS.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>General secretary.....per month.....</td><td>325. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Business secretary.....do.....</td><td>250. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Director of physical education.....do.....</td><td>250. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clubhouse secretaries.....do.....</td><td>250. 00</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>210. 00</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>150. 00-112. 50</td><td></td><td>5</td><td>5</td><td>5</td></tr><tr><td>Assistant secretaries.....do.....</td><td>200. 00</td><td></td><td>4</td><td>4</td><td>4</td></tr><tr><td>Physical directors and assistant secretaries.....do.....</td><td>200. 00</td><td></td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>175. 00</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Moving picture manager.....do.....</td><td>240. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Moving picture operator.....do.....</td><td>150. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Swimming instructor.....do.....</td><td>200. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Playground directresses.....do.....</td><td>140. 00</td><td></td><td>7</td><td>7</td><td>7</td></tr><tr><td>Playground directresses, assistant.....do.....</td><td>100. 00</td><td></td><td>3</td><td>3</td><td>2</td></tr><tr><td>Do.....do.....</td><td>75. 00-50. 00</td><td></td><td>1</td><td>1</td><td>2</td></tr><tr><td>Carpenter foreman.....do.....</td><td>150. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks.....do.....</td><td>145. 83-116. 67</td><td></td><td>2</td><td>3</td><td>3</td></tr><tr><td>Soda-fountain managers.....do.....</td><td>137. 50-100. 00</td><td></td><td>2</td><td>2</td><td>1</td></tr><tr><td>Cashiers.....do.....</td><td>106. 00-100. 00</td><td></td><td>6</td><td>6</td><td>5</td></tr><tr><td>Clerks, soda-fountain attendants, soda-fountain managers, cashiers, library attendants, saleswomen, pool-room attendants, messengers, helpers, head janitors, janitors, and waiters.....do.....</td><td>82. 50-35. 00</td><td></td><td>60</td><td>118</td><td>135</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Artisans, boatmen, cooks, laborers.....do.....</td><td>70. 00-40. 00</td><td></td><td>16</td><td>18</td><td>21</td></tr><tr><td>Total.....</td><td></td><td></td><td>118</td><td>183</td><td>202</td></tr><tr><td colspan="6">OFFICE ENGINEER.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Office engineer.....per month.....</td><td>383. 33</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Architect.....do.....</td><td>325. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant engineers.....do.....</td><td>312. 50</td><td></td><td>2</td><td>2</td><td>1</td></tr><tr><td>Draftsmen, leading.....do.....</td><td>272. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Draftsmen.....do.....</td><td>262. 50</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>222. 41</td><td></td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>210. 41-200. 00</td><td></td><td>1</td><td>2</td><td>1</td></tr><tr><td>Inspector, building.....do.....</td><td>220. 83</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Office assistant, engineer of maintenance.....do.....</td><td>262. 50</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk.....do.....</td><td>200. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Office helper.....do.....</td><td>70. 00-65. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Blue-printer.....do.....</td><td>70. 00-65. 00</td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td>Total.....</td><td></td><td></td><td>14</td><td>14</td><td>11</td></tr></table>	Employees.	Rate.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.	1923 and 1922.	1921.	EXECUTIVE OFFICE—continued.						Salaries—Continued.			Number.	Number.	Number.	Library attendant.....per month.	\$35. 00		1	1	1	Translator.....do.....	179. 17		1	1	1	Assistant chief customs inspectors and deputy shipping commissioners.....do.....	228. 13		2	2	2	Deputy shipping commissioners, special.....do.....	209. 11		2	2	2	Deputy shipping commissioners.....do.....	190. 10		2	2	2	Do.....do.....	171. 09		2	2	2	Boarding officers.....do.....	190. 10		5	5	5	Office assistants.....do.....	208. 33		2	2	2	Clerks.....do.....	234. 38		3	3	3	Do.....do.....	208. 33		15	15	15	Do.....do.....	187. 50		32	36	40	Do.....do.....	166. 67-116. 67		44	48	56	Clerks, office helpers, foremen, and messengers.....do.....	80. 00- 15. 00		32	36	41	Wages:						Motormen.....do.....	280. 00		2	2	2	Photographer's helper and flagmen.....do.....	80. 00- 15. 00		4	4	4	Total.....			177	189	206	CLUBS AND PLAYGROUNDS.						Salaries:						General secretary.....per month.....	325. 00		1	1	1	Business secretary.....do.....	250. 00		1	1	1	Director of physical education.....do.....	250. 00		1	1	1	Clubhouse secretaries.....do.....	250. 00		3	3	3	Do.....do.....	210. 00		2	2	2	Do.....do.....	150. 00-112. 50		5	5	5	Assistant secretaries.....do.....	200. 00		4	4	4	Physical directors and assistant secretaries.....do.....	200. 00		3	3	3	Do.....do.....	175. 00		2	2	2	Moving picture manager.....do.....	240. 00		1	1	1	Moving picture operator.....do.....	150. 00		1	1	1	Swimming instructor.....do.....	200. 00		1	1	1	Playground directresses.....do.....	140. 00		7	7	7	Playground directresses, assistant.....do.....	100. 00		3	3	2	Do.....do.....	75. 00-50. 00		1	1	2	Carpenter foreman.....do.....	150. 00		1	1	1	Clerks.....do.....	145. 83-116. 67		2	3	3	Soda-fountain managers.....do.....	137. 50-100. 00		2	2	1	Cashiers.....do.....	106. 00-100. 00		6	6	5	Clerks, soda-fountain attendants, soda-fountain managers, cashiers, library attendants, saleswomen, pool-room attendants, messengers, helpers, head janitors, janitors, and waiters.....do.....	82. 50-35. 00		60	118	135	Wages:						Artisans, boatmen, cooks, laborers.....do.....	70. 00-40. 00		16	18	21	Total.....			118	183	202	OFFICE ENGINEER.						Salaries:						Office engineer.....per month.....	383. 33		1	1	1	Architect.....do.....	325. 00		1	1	1	Assistant engineers.....do.....	312. 50		2	2	1	Draftsmen, leading.....do.....	272. 00		1	1	1	Draftsmen.....do.....	262. 50		1	1	1	Do.....do.....	222. 41		2	2	2	Do.....do.....	210. 41-200. 00		1	2	1	Inspector, building.....do.....	220. 83		1	1	1	Office assistant, engineer of maintenance.....do.....	262. 50		1	1	1	Clerk.....do.....	200. 00		1	1	1	Office helper.....do.....	70. 00-65. 00		1	1	1	Wages:						Blue-printer.....do.....	70. 00-65. 00		1	1	1	Total.....			14	14	11		
Employees.		Rate.					Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																																																																																																																																									
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Deputy shipping commissioners, special.....do.....	209. 11		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Deputy shipping commissioners.....do.....	190. 10		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	171. 09		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Boarding officers.....do.....	190. 10		5	5	5																																																																																																																																																																																																																																																																																																																																																																													
Office assistants.....do.....	208. 33		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Clerks.....do.....	234. 38		3	3	3																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	208. 33		15	15	15																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	187. 50		32	36	40																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	166. 67-116. 67		44	48	56																																																																																																																																																																																																																																																																																																																																																																													
Clerks, office helpers, foremen, and messengers.....do.....	80. 00- 15. 00		32	36	41																																																																																																																																																																																																																																																																																																																																																																													
Wages:																																																																																																																																																																																																																																																																																																																																																																																		
Motormen.....do.....	280. 00		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Photographer's helper and flagmen.....do.....	80. 00- 15. 00		4	4	4																																																																																																																																																																																																																																																																																																																																																																													
Total.....			177	189	206																																																																																																																																																																																																																																																																																																																																																																													
CLUBS AND PLAYGROUNDS.																																																																																																																																																																																																																																																																																																																																																																																		
Salaries:																																																																																																																																																																																																																																																																																																																																																																																		
General secretary.....per month.....	325. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Business secretary.....do.....	250. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Director of physical education.....do.....	250. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Clubhouse secretaries.....do.....	250. 00		3	3	3																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	210. 00		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	150. 00-112. 50		5	5	5																																																																																																																																																																																																																																																																																																																																																																													
Assistant secretaries.....do.....	200. 00		4	4	4																																																																																																																																																																																																																																																																																																																																																																													
Physical directors and assistant secretaries.....do.....	200. 00		3	3	3																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	175. 00		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Moving picture manager.....do.....	240. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Moving picture operator.....do.....	150. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Swimming instructor.....do.....	200. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Playground directresses.....do.....	140. 00		7	7	7																																																																																																																																																																																																																																																																																																																																																																													
Playground directresses, assistant.....do.....	100. 00		3	3	2																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	75. 00-50. 00		1	1	2																																																																																																																																																																																																																																																																																																																																																																													
Carpenter foreman.....do.....	150. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Clerks.....do.....	145. 83-116. 67		2	3	3																																																																																																																																																																																																																																																																																																																																																																													
Soda-fountain managers.....do.....	137. 50-100. 00		2	2	1																																																																																																																																																																																																																																																																																																																																																																													
Cashiers.....do.....	106. 00-100. 00		6	6	5																																																																																																																																																																																																																																																																																																																																																																													
Clerks, soda-fountain attendants, soda-fountain managers, cashiers, library attendants, saleswomen, pool-room attendants, messengers, helpers, head janitors, janitors, and waiters.....do.....	82. 50-35. 00		60	118	135																																																																																																																																																																																																																																																																																																																																																																													
Wages:																																																																																																																																																																																																																																																																																																																																																																																		
Artisans, boatmen, cooks, laborers.....do.....	70. 00-40. 00		16	18	21																																																																																																																																																																																																																																																																																																																																																																													
Total.....			118	183	202																																																																																																																																																																																																																																																																																																																																																																													
OFFICE ENGINEER.																																																																																																																																																																																																																																																																																																																																																																																		
Salaries:																																																																																																																																																																																																																																																																																																																																																																																		
Office engineer.....per month.....	383. 33		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Architect.....do.....	325. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Assistant engineers.....do.....	312. 50		2	2	1																																																																																																																																																																																																																																																																																																																																																																													
Draftsmen, leading.....do.....	272. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Draftsmen.....do.....	262. 50		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	222. 41		2	2	2																																																																																																																																																																																																																																																																																																																																																																													
Do.....do.....	210. 41-200. 00		1	2	1																																																																																																																																																																																																																																																																																																																																																																													
Inspector, building.....do.....	220. 83		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Office assistant, engineer of maintenance.....do.....	262. 50		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Clerk.....do.....	200. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Office helper.....do.....	70. 00-65. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Wages:																																																																																																																																																																																																																																																																																																																																																																																		
Blue-printer.....do.....	70. 00-65. 00		1	1	1																																																																																																																																																																																																																																																																																																																																																																													
Total.....			14	14	11																																																																																																																																																																																																																																																																																																																																																																													

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance and Operation, Panama Canal—Continued.</i>					
<i>Estimates of salaries and wages—Continued.</i>					
Employees.	Rate.		Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.
	1923 and 1922.	1921.			
METEOROLOGY AND HYDROGRAPHY.					
Salaries:			Number.	Number.	Number.
Chief hydrographer..... per month.....	\$350.00		1	1	1
Assistant chief hydrographer..... do.....	272.01		1	1	1
Meteorologists..... do.....	222.25		1	1	1
Do..... do.....	204.18		1	1	1
Do..... do.....	187.50		1	1	1
Hydrographers..... do.....	205.16		1	1	1
Do..... do.....	170.83		2	2	2
Foremen, office helpers, clerks, messengers, rain- fall observers, and ob- servers..... do.....	80.00-10.00		9	9	11
Wages:					
Operator (motor boat) and boatmen..... do.....	70.00-42.50		8	8	7
Total.....			25	25	26
SURVEYS.					
Salaries:					
Engineer, assistant..... per month.....	350.00		1	1	1
Engineer, junior..... do.....	312.50		1	1	1
Do..... do.....	249.50		1	1	1
Do..... do.....	230.50		1	2	2
Engineer, junior (surveyor grade)..... do.....	207.50		1	1	1
Surveyors..... do.....	131.50		1	1	2
Recorders..... do.....	125.00-80.00		1	1	2
Foremen..... do.....	70.00-62.50		4	4	4
Wages:					
Chainmen, boatmen, cooks, etc..... do.....	62.50-42.50		20	20	22
Total.....			31	32	36
LOCKS, OPERATION AND MAINTENANCE.					
Salaries:					
Superintendents..... per month.....	400.00		2	2	2
Superintendents, assistant..... do.....	360.00		2	2	2
Supervisors..... do.....	330.00		6	6	6
Supervisors, assistant, senior..... do.....	245.00		7	7	7
Supervisors, assistant, junior..... do.....	235.00		2	2	2
Operators, control house, senior..... do.....	222.12		3	3	3
Operators, control house, junior..... do.....	217.48		15	15	14
Operators, general..... do.....	222.48		22	22	22
Foreman..... do.....	295.00		1	1	1
Do..... do.....	275.00		1	1	1
Do..... do.....	237.50		3	3	3
Do..... do.....	218.25		1	1	1
Clerks..... do.....	220.83		2	2	2
Do..... do.....	200.00		1	1	1
Do..... do.....	153.33		3	3	3
Office helpers, foremen, messengers per month.....	80.00-40.00		10	10	10
Operators, telephone..... do.....	106.25		2	2	2
Wages:					
Operators, towing locomotive..... do.....	203.84		99	99	98
Artisans, carpenters, foremen (lockmen) lockmen, boatmen, boatswain, opera- tors, cable splicer, storemen, and hourly men, as required..... per month.....	80.00-40.00		603	603	526
Machinists and electricians (tempo- rary— Per hour.....	.30-.22				
Per month.....	218.40		9	9	
Total.....			794	794	706
GATUN DAM AND BACK FILL.					
Salaries:					
General foreman..... per month.....	262.50		1	1	1
Do..... do.....	175.00-150.00		2	2	2
Office helper, messenger, watchman and foreman..... per month.....	80.00-47.50		4	4	1
Wages:					
Locomotive engineer..... per day.....	8.00		1	1	1
Firemen, stablemen, artisans, scythe- men, laborers, and water boys— Per month.....	52.50-47.50		50	62	62
Per hour.....	.30-.12				
Total.....			58	70	70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation, Panama Canal—Continued.						
Estimates of salaries and wages—Continued.						
Employees.	Rate.		Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.	
	1923 and 1922.	1921.				
ELECTRICAL DIVISION.						
Salaries:			Number.	Number.	Number.	
Electrical engineer.....per month..	\$425.00	\$425.00	1	1	1	
Superintendent of power.....do.....	375.00	375.00	1	1	1	
Superintendent of maintenance and construction.....per month..	375.00	375.00	1	1	1	
Engineer, station.....do.....	320.00	345.00	2	2	2	
Electrical recorder.....do.....	267.50	300.00	1	1	1	
Junior engineers.....do.....	200.00	200.00	2	2	2	
Clerks.....do.....	208.33	220.83	3	3	3	
Do.....do.....	187.50	200.00	1	1	1	
Do.....do.....	166.67	179.17	1	1	1	
Do.....do.....	145.83	158.3	2	2	2	
Supervisors.....do.....		355.0			2	
Do.....do.....	320.00	345.	6	6	4	
General foreman.....do.....	237.48	301.5	2	2	2	
Foremen.....do.....	280.00	340.00	2	2	3	
Do.....do.....	227.48	291.52	2	2	5	
Material foreman.....do.....	207.48	275.52	1	1	1	
Wire chief.....do.....	217.28	281.52	1	1	1	
Telephone inspector.....do.....	191.80	262.08	6	6	6	
Chief operator (power plants).....do.....	247.48	311.52	2	2	2	
Wiremen.....do.....	190.68	255.84	1	1	1	
Telephone operators, chief.....do.....	168.75-156.25	168.75-156.25	2	2	2	
Telephone operators, supervisors.....do.....	137.50	137.50	5	5	5	
Telephone operators, special.....do.....	120.00	120.00	12	12	12	
Telephone operators.....do.....	106.25- 50.00	106.25- 50.00	37	37	40	
Inspector, meter.....do.....	218.40	255.84	1	1	1	
Messengers, watchmen, storemen, telephone operators, clerks, office help-ers.....per month..	75.00- 45.00	75.00- 45.00	25	25	33	
Wages:						
Battery repairman.....do.....	225.40	266.56	1	1	1	
Engineers, steam.....do.....	207.48	275.52	3	3	3	
Engineers, steam, and machinists.....do.....	207.48	275.52	2	2	2	
Instrument repairman (electrical).....do.....	190.68	255.84	1	1	1	
Linemen, high tension.....do.....	212.50	280.52	2	2	2	
Wiremen, district.....do.....	207.48	275.52	6	6	7	
Maintainers, signal.....do.....	191.48	262.08-246.40	5	5	6	
Operator wiremen.....do.....	207.48	275.52	4	4	4	
Operators, switchboard.....do.....	207.48	275.52	15	15	15	
Power dispatchers.....do.....	237.48	301.52	4	4	4	
Operators, floor.....do.....	207.48	275.52	4	4	4	
Operator, general.....do.....	222.50	285.52	1	1	1	
Wiremen.....per hour..	.91	1.23	31	31	68	
Cable splicers.....do.....	.91	1.23	4	4	6	
Armature winders.....do.....	.91	1.23	5	5	7	
Machinists, electrical.....do.....	.91	1.23	2	2	3	
Helpers.....do.....		.79			2	
Apprentices.....do.....	.87- .59	.87- .59	3	3	3	
Miscellaneous; artisans, helpers, laborers, chauffeurs, firemen, oilers, boatmen, boys—						
Per month.....	75.00- 40.00	75.00- 40.00	159	159	190	
Per hour.....	.30- .14					
Total.....			372	372	464	
MUNICIPAL ENGINEERING DIVISION.						
Salaries:						
Municipal engineer.....per month..	400.00	400.00	1	1	1	
Superintendents.....do.....	350.00	375.00	2	2	2	
Physiologist.....do.....	387.50	387.50	1	1	1	
Assistant physiologist.....do.....	350.00	350.00	1	1	1	
Chemist.....do.....	325.00	325.00		1	1	
Superintendents, filtration plant.....do.....	275.00	275.00	2	2	2	
Do.....do.....	225.00	250.00	1	1	1	
Office assistant.....do.....	246.88	246.88	1	1	1	
Clerks.....do.....	208.33	220.83	2	3	3	
Do.....do.....	187.50	200.00	1	1	1	
Do.....do.....	168.67		1			
Do.....do.....	158.33-106.00	158.33-106.00	2	5	5	
General foremen.....do.....	280.00	337.50-325.00	1	2	7	
Do.....do.....	265.00	300.00	2	6	1	
Foremen.....do.....	230.00	272.48	1	4	4	
Do.....do.....	220.00	262.08	2	9	9	
Do.....do.....	200.00	231.25	1	4	4	
Do.....do.....	150.00-106.00	150.00-106.00	2	2	2	
Chief plumbing inspector.....do.....	260.00	303.68	1	1	1	
Plumbing inspector.....do.....	230.00	272.48	1	1	1	
Meter inspector.....do.....	225.00	225.00	1	1	1	
Junior engineers.....do.....	250.00	262.00	2	2	2	
Do.....do.....	231.50	243.00	2	2	1	
Junior engineer-surveyor.....do.....		231.00			1	
Surveyor.....do.....	219.50	231.00	1	1	1	
Custodians.....do.....	162.50	162.50	4	4	4	
Messengers, clerks, office helpers, foremen, watchmen, storemen, patrolmen, janitors.....per month..	80.00- 50.00	80.00- 50.00	80	125	125	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.	
Maintenance and Operation, Panama Canal—Continued.									
Estimates of salaries and wages—Continued.									
Employees.	Rate.		.Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.				
	1923 and 1922.	1921.							
MUNICIPAL ENGINEERING DIVISION—contd.									
Wages:			Number.	Number.	Number.				
Machinists.....per month..	\$193.00	\$230.00	3	4	4				
Resident machinist.....do....	208.00	247.88	1	1	1				
Steam engineer.....do.....	208.00	230.88	1	2	2				
Do.....do.....	164.30	176.80	1	1	1				
Pump operator.....do.....	207.02	239.68	4	4	4				
Do.....do.....	167.36	179.86	12	12	12				
Do.....do.....	189.10	201.60	1	1	1				
Do.....do.....	142.50	155.00	1	1	1				
Filter operator.....do.....	187.36	199.86	3	4	4				
Incinerator operator.....do....	187.36	199.86	2	2	2				
Pump operators, filter operators, oilers, gardeners, firemen, chainmen, janitors, special laborers, laborers, labora- tory attendants, water tenders, checkers, artisans, concretemen, help- ers, scythemen, boys, steam engineers, stokers, scavengers—									
Per month.....	77.50- 50.00	77.50- 50.00	400	600	653				
Per hour.....	.40- .13	.40- .13							
Total.....			545	815	868				
DREDGING DIVISION.									
Salaries:									
Superintendent of dredging.....per month..	475.00	475.00	1	1	1				
Supervisors.....do.....	350.00	350.00	2	2	2				
Assistant supervisor.....do.....	315.00	315.00	1	1	1				
Assistant engineer.....do.....	375.00	375.00	1	1	1				
Junior engineers.....do.....	243.50	256.00	3	3	3				
Surveyors.....do.....	193.75	206.25	2	2	2				
Do.....do.....	158.33	158.33	1	1	1				
Recorder (survey).....do.....		125.00			2				
Recorders (survey, student).....do.....	106.00	90.00		1	2				
Inspectors.....do.....	145.00	145.00	2	3	2				
Draftsman.....do.....	234.50	245.44	1	1	1				
Chief clerk.....do.....	272.92	272.92	1	1	1				
Clerks.....do.....	234.38	246.88	1	1	1				
Do.....do.....	208.33	220.83	1	1	1				
Do.....do.....	187.50		1	1					
Do.....do.....	166.67	179.17	2	2	2				
Do.....do.....		158.33			1				
Clerks and office helpers.....do....	80.00- 45.00	80.00- 45.00	16	17	16				
General foremen.....do.....	287.50		1						
Foremen.....do.....	271.64	284.14	1	1	1				
Do.....do.....	227.50	240.00	1	1	1				
Do.....do.....	218.75		2						
Do.....do.....	206.25	218.75	1	1	1				
Do.....do.....	190.00	202.50	3	6	2				
Do.....do.....	175.00	187.50	1	1	1				
Do.....do.....	168.75	181.25	2	2	2				
Do.....do.....	168.75-150.00	168.75-150.00	2	3	3				
Do.....do.....	77.50- 40.00	77.50- 40.00	12	11	14				
Master and supervisor.....do.....	300.00	300.00	1	1	1				
Masters.....do.....	320.00	320.00	3	3	3				
Do.....do.....	289.14	289.14	4	6	6				
Do.....do.....	284.14	284.14	6	9	9				
Do.....do.....	255.00	267.50	2	2	2				
Do.....do.....	252.50	265.00	2	3	4				
Do.....do.....	145.00	145.00		1	1				
Do.....do.....		120.00			1				
Captains.....do.....	75.00	77.50	5	1	1				
Mates.....do.....	295.00	295.00	5	5	5				
Do.....do.....		260.00			3				
Do.....do.....	217.50	230.00	3	3	4				
Do.....do.....	207.50	220.00	2	2	2				
Do.....do.....	150.00		1						
Operator master.....do.....	267.00	267.00	1	1	1				
Janitors, watchman, storemen, mes- sengers.....per month.....	77.50- 32.50	77.50- 32.50	10	10	10				
Wages:									
Blacksmith.....do.....	190.00	230.88		1	1				
Do.....per hour.....	1.08	1.39	1	1	1				
Do.....do.....	.91		2						
Boilermakers.....do.....	.91	1.11	2	2	2				
Coppersmith.....do.....	.99	1.19	1	1	1				
Coxswain engineer.....per month.....	154.00	154.00	1	1	1				
Engineers.....do.....		324.69			1				
Do.....do.....	315.00	315.00	2	4	4				
Do.....do.....	295.00	295.00	1	1	1				
Do.....do.....	284.14	284.14	4	6	6				
Do.....do.....	280.00	280.00	6	9	9				
Do.....do.....	279.14	279.14	10	14	12				
Do.....do.....	247.50	250.00	2	2	3				
Do.....do.....	242.50	255.00	1	1	1				
Do.....do.....	240.00		1						
Do.....do.....	232.50	245.00	3	3	4				
Do.....do.....	222.50	235.00	4	4	4				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance and Operation, Panama Canal—Continued.</i>							
<i>Estimates of salaries and wages—Continued.</i>							
Employees.	Rate.		Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.		
	1923 and 1922.	1921.					
DREDGING DIVISION—continued.							
Wages—Continued.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Engineers.....per month.....		\$145.00				2	
Do.....do.....	\$80.00-47.50	80.00-47.50	12	9		9	
Engineers, steam.....do.....	190.00	230.88	3	1		1	
Do.....do.....	153.92		1	1			
Machinists.....per hour.....	.91	1.11	6	6		6	
Machinists, apprentice.....do.....	.82-.56	.82-.56	2	2		2	
Nozzlemen.....per month.....	202.50	202.50		2		3	
Operator and machinist.....do.....	190.00	230.88	1	1		1	
Operator.....do.....	310.00	310.00	3	6		6	
Do.....do.....		255.00				2	
Do.....do.....	232.50	245.00	4	8		5	
Do.....do.....	190.00	235.04	1	1		1	
Helper and steam engineer.....per hour.....	1.05-.73	1.11-.79	1	1		1	
Pipefitters.....do.....	.91	1.11	1	2		2	
Pumpmen (electric).....per month.....	167.00	167.00		2		2	
Shipfitter.....per hour.....	.91	1.11	1	1		1	
Shipwrights.....do.....	.94	1.14	2	3		3	
Wiremen.....do.....	.91	1.13	1	1		1	
Artisans, blacksmiths, boatmen, boats- wains, carpenters, chainmen, cooks, firemen, helpers, hostlers, laborers, leadsmen, nozzlemen, oilers, opera- tors, riggers, seamen, waiters, water- tenders, winchmen:							
Per month.....	77.50-32.50	77.50-32.50	700	713		692	
Per hour.....	0.33-0.22	0.33-0.22					
Total.....			887	922		908	
MARINE DIVISION.							
Salaries:							
Marine superintendent (including \$466.- 67 Navy pay).....per month.....	583.33	583.33	1	1			
Captains of port (including \$425 Navy pay for one and \$395 Navy pay for the other).....do.....	475.00	475.00	2	2		2	
Assistant captains of port.....do.....	425.00	425.00	2	2		2	
Pilot in charge, lighthouse subdivision.....do.....	400.00	425.00	1	1		1	
Assistant to pilot in charge, Lighthouse subdivision.....do.....	315.00	315.00	1	1		1	
Supervisor of harbor craft (including \$346 Navy pay).....do.....	400.00	400.00	1	1		1	
Inspector of hulls and boilers.....do.....	286.00	286.00	1	1		1	
Office assistant.....do.....	250.00	262.50	1	1		1	
Harbor master and dock pilot.....do.....	375.00	375.00	2	2		2	
Pilots.....do.....	375.00	400.00	35	41		21	
Chief clerks.....do.....	250.00	262.50	2	2		2	
Clerks.....do.....	208.33	220.83	3	3		3	
Do.....do.....	166.67	179.17	2	2		2	
Do.....do.....	158.33-106.00	158.33-106.00	6	6		6	
Chief dispatchers.....do.....	250.00	250.00	2	2		2	
Dispatchers.....do.....	215.00	215.00	8	8		9	
Electrical assistant.....do.....	255.20	255.20	1	1		1	
Chief admeasurers.....do.....	337.50	337.50	2	2		2	
Admeasurers.....do.....	312.50	312.50	6	6		6	
Foremen.....do.....	175.00-125.00	175.00-125.00	3	3		3	
Master of lighthouse tender— Senior.....do.....	350.14	350.14	1	1		1	
Junior.....do.....	279.14	279.14	2	2		2	
Master of yacht (for two months only in 1922).....do.....	279.00	279.00		1		1	
Masters of tugs— Senior (Tavernilla and Gorgona).....do.....	320.00	320.00	2	2		2	
Senior.....do.....	289.14	289.14	4	3		4	
Junior.....do.....	284.14	284.14	12	13		13	
Masters of supply boats— Senior.....do.....	235.14	235.14	1	2		2	
Junior.....do.....	230.14	230.14	1	1		1	
Mate of yacht (for 2 months only in 1922).....do.....	220.00	220.00		1		1	
Radio operator and electri- cian.....do.....	170.00	170.00	2	2		2	
Stevadore foreman.....do.....	210.00	247.00	1	1		1	
Janitors, messengers, office helpers, stewards, store- men and watchmen.....do.....	80.00-55.00	80.00-55.00	28	28		24	
Wages:							
Chief engineer of lighthouse tender— Senior.....do.....	325.14	325.14	1	1		1	
Junior.....do.....	284.14	284.14	2	2		2	
Chief engineer of tugs, senior (Tavernilla and Gorgona).....do.....	295.00	295.00	2	2		2	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation, Panama Canal—Continued.						
<i>Estimates of salaries and wages—Continued.</i>						
Employees.	Rate.		Estimated,	Estimated,	Ex-	
	1923 and 1922.	1921.	1923.	1922.	pended,	
MARINE DIVISION—continued.						
Wages—Continued.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Chief engineers—						
Senior.....per month.....	\$284.14	\$284.14	4	4	4	
Junior.....do.....	279.14	279.14	13	12	14	
Chief engineers of supply boats—						
Senior.....do.....	230.14	230.14	2	2	2	
Junior.....do.....	225.14	225.14	1	1	1	
Engineer of yacht (for 2 months only in 1922).....do.....	274.00	274.00		1	1	
Engineer of yacht, assistant (2 months only in 1922).....do.....	215.00	215.00		1	1	
Electrician.....do.....	203.84	235.20	1	1	1	
Blacksmith, fleet.....do.....	203.84	235.20	1	1	1	
Carpenter, fleet.....do.....	195.00	221.64	1	1	1	
Machinist, fleet.....do.....	218.00	218.64	1	1	2	
Do.....do.....	203.84	235.20	2	2	1	
Machinist-craneman.....do.....	231.00	263.20	1	1	1	
Machinists, first class.....do.....		218.64			1	
Do.....do.....	203.84	235.20	2	2	1	
Boatswains.....do.....	120.00-100.00	120.00-100.00	1	1	7	
Coxswain-engineers.....do.....	154.00-116.50	154.00-116.50	10	7	13	
Oilers.....do.....	100.00	100.00	2	2	2	
Pumpman.....do.....	235.20	235.20	1	1		
Signalmen.....do.....	125.00-100.00	125.00-100.00	10	10	10	
Boatswains, carpenters, coal passers, cooks, firemen, keepers (lighthouse), laborers, oilers, operators (motorboat), riggers, seamen, signalmen, waiters, winchmen, and wipers.....do.....	77.50-35.00	77.50-35.00	325	393	374	
Deck hands.....per trip.....	3.50	3.50	128	128	128	
Total.....			617	722	714	
MECHANICAL DIVISION.						
Salaries:						
Superintendent.....per month.....	500.00	500.00	1	1	1	
Assistant superintendent.....do.....	450.00	450.00	1	1	1	
Mechanical engineer.....do.....	425.00	425.00	1	1	1	
Production superintendent.....do.....	425.00	425.00	1	1	1	
Assistant production superintendent.....do.....	360.00	375.00	3	3	3	
Chemist.....do.....	300.00	300.00	1	1	1	
Chief clerk.....do.....	272.92	272.92	1	1	1	
Shop accountant.....do.....	325.00	325.00	1	1	1	
Accountants.....do.....	216.88	216.88	2	2	2	
Do.....do.....	220.83	220.83	1	1	1	
Do.....do.....	200.00	200.00	2	2	2	
Do.....do.....	179.17	179.17	1	1	1	
Do.....do.....	158.33	158.33	1	1	1	
Clerks.....do.....	220.83	220.83	3	3	3	
Do.....do.....	200.00	200.00	1	1	1	
Do.....do.....	179.17	179.17	6	6	6	
Do.....do.....	158.33-106.00	158.33-106.00	23	23	26	
Draftsman, grade A.....do.....	301.60	328.64	1	1	1	
Do.....do.....	273.00	299.52	2	2	3	
Master machinist.....do.....	400.00	400.00	1	1	1	
Foreman shipwright and dockmaster.....do.....	400.00	400.00	1	1	1	
Foreman, general—						
Shipfitters and boiler-makers.....do.....	400.00	400.00	1	1	1	
Car department.....do.....	390.00	400.00	1	1	1	
Roundhouses.....do.....	390.00	400.00	1	1	1	
Foreman—						
Outside marine machinist.....do.....	380.00	400.00	1	1	1	
Foundry.....do.....	375.00	375.00	1	1	1	
Shipwright and dockmaster (Cristobal).....do.....	350.00	370.00	1	1	1	
Forge shop.....do.....	340.00	370.00	1	1	1	
Machine shop (Cristobal).....do.....	340.00	360.00	2	2	2	
Boiler shop (Balboa).....do.....	340.00	360.00	1	1	1	
Shipfitter (Balboa).....do.....	340.00	360.00	1	1	1	
Boiler shop (Cristobal).....do.....	340.00	360.00	1	1	1	
Erecting shop (Balboa).....do.....	340.00	360.00	1	1	1	
Machine shop (Balboa).....do.....	340.00	360.00	1	1	1	
Paint shop (Balboa).....do.....	340.00	360.00	1	1	1	
Car shop (wood).....do.....	340.00	360.00	1	1	1	
Roundhouse (Balboa).....do.....	340.00	360.00	1	1	1	
Roundhouse (Cristobal).....do.....	330.00	350.00	1	1	1	
Rigger and wreckmaster.....do.....	330.00	350.00	1	1	1	
Foreman.....do.....	330.00	350.00	1	1	1	
Gas plant.....do.....	315.00	335.00	1	1	1	
Instrument repair shop.....do.....	300.00	340.00	1	1	1	
Car shop (Cristobal).....do.....	294.25	315.05	1	1	1	
Power plant.....do.....	290.00	310.00	1	1	1	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation, Panama Canal—Continued.							
Estimates of salaries and wages—Continued.							
Employees.	Rate.		Estimated, 1923.	Estimated, 1922.	Ex- pended, 1921.		
	1923 and 1922.	1921.					
MECHANICAL DIVISION—continued.							
Salaries—Continued.							
Foreman—Continued.							
Wood shop.....per month.....	\$200.00	\$310.00	Number.	Number.	Number.		
Paint shop (Cristobal).....do.....	250.00	290.00	1	1	1		
Yard (Balboa).....do.....	250.00	280.00	1	1	1		
Rigger (Cristobal).....do.....	250.00	270.00	1	1	1		
Hostler.....do.....	240.71	237.08	1	1	1		
Foreman.....do.....	200.00	220.00	1	1	1		
Do.....do.....	187.50	187.50	1	1	2		
Inspector—							
Finished material.....do.....	253.12	266.56	1	1	1		
Car.....do.....	245.74	270.56	4	4	4		
Boiler.....do.....	245.20	258.64	1	1	1		
Scale and machinist.....do.....	235.20	248.64	1	1	1		
Do.....per hour.....	1.05	1.11	1	1	1		
Tool.....per month.....		179.17			1		
Planner, chief.....do.....	350.00	375.00	1	1	1		
Planners.....do.....	325.00	350.00	3	3	3		
Do.....per hour.....	1.29	1.46	3	3	3		
Do.....do.....	1.13	1.19	4	4	4		
Progressmen.....per month.....	235.04	247.52	3	3	3		
Supervisor of lumber.....do.....	300.00	300.00	1	1	1		
Watchmen.....do.....	152.09	152.09	4	4	4		
Office helpers, foremen, storemen, messengers, boys, watchmen, and janitors.....per month.....	80.00-27.50	80.00-27.50	75	75	80		
Wages:							
Apprentices.....per hour.....	.82- .37	.87- .39	34	34	34		
Anglesmiths, special.....do.....	1.21	1.33	2	2	2		
Blacksmiths, heavy fire and heavy forger (hydraulic press).....per hour.....	1.26- 1.94	1.44- 2.05	1	1	1		
Blacksmiths, heavy fire.....do.....	1.25	1.44	1	1	1		
Do.....do.....	1.21	1.39	1	1	1		
Blacksmiths.....do.....	1.05	1.11	7	7	7		
Blacksmiths (bolt making) and cransmen.....per hour.....	.79- 1.05	.85- 1.11	1	1	1		
Blacksmiths.....do.....	.79	.85	2	2	2		
Boat builder.....do.....	1.08	1.14	2	2	2		
Boilermakers, leading man.....do.....	1.29	1.35	4	4	4		
Boilermaker and layer-out.....do.....	1.05- 1.11	1.11- 1.17	1	1	1		
Boilermaker layer-out.....do.....	1.11	1.17	3	3	3		
Boilermaker and tank tester.....do.....	1.05- 1.13	1.11- 1.19	2	2	2		
Boilermaker, special.....per month.....	245.20	258.64	1	1	1		
Boilermakers.....per hour.....	1.05	1.11	39	39	40		
Cabinetmakers.....do.....	1.08	1.14	6	6	6		
Do.....do.....	1.00	1.06	1	1	1		
Carpenters, car.....do.....	.99	1.09	11	11	11		
Do.....do.....	.96	1.06	4	4	4		
Car repairer, leadingman.....do.....	1.15	1.25	1	1	1		
Car repairer, using oxyacetylene torch.....per hour.....	1.03	1.12	1	1	1		
Car repairers.....do.....	.99	1.09	5	5	5		
Do.....do.....	.96	1.06	4	4	4		
Chipper and calker.....do.....	1.05	1.11	4	4	4		
Coppersmith, leadingman.....do.....	1.37	1.43	1	1	1		
Coppersmiths.....do.....	1.13	1.19	9	9	9		
Cranemen (overhead electric).....do.....	1.05	1.11	4	4	4		
Electroplater.....do.....	1.05	1.11	1	1	1		
Do.....do.....	.98	1.04	1	1	1		
Engineer, steam (locomotive crane-man).....per month.....	245.20	258.64	1	1	1		
Do.....do.....	235.20	248.64	2	2	2		
Do.....do.....	203.84	203.84	1	1	1		
Engineer.....per hour.....	1.05	1.11	1	1	1		
Engineer (shop shifting).....per month.....	218.40	230.88	1	1	1		
Helper and crane-man.....per hour.....	.73-1.05	.79-1.11	1	1	1		
Do.....do.....	.64-1.05	.70-1.11	1	1	1		
Helper and engineer, steam (locomotive crane-man).....per hour.....	.73-1.05	.79-1.11	1	1	1		
Do.....do.....	.67- .79	.73- .85	1	1	1		
Helpers.....do.....	.73- .64	.79- .70	19	19	21		
Hostlers.....per month.....	230.71	257.08	4	4	4		
Instrument makers.....per hour.....	1.13	1.19	5	5	5		
Machinist leadingmen.....do.....	1.29	1.35	9	9	9		
Machinists.....do.....	1.05	1.11	114	114	127		
Do.....do.....	.98- .79	1.04- .85	11	11	11		
Machinist and crane-man (operating hydraulic engine).....per hour.....	.89-1.05	.95-1.11	1	1	1		
Do.....do.....	.84-1.05	.90-1.11	1	1	1		
Do.....do.....	.79-1.05	.85-1.11	2	2	2		
Molder, leadingman.....do.....	1.37	1.43	1	1	1		
Molder.....do.....	1.13	1.19	12	12	18		
Operator and machinist.....per month.....	235.20	248.64	1	1	1		
Operator (air compressor).....do.....	235.20	248.64	2	2	2		
Painters, leadingmen.....per hour.....	1.29	1.35	3	3	3		
Painter, letterer and grainer.....do.....	1.09	1.15	1	1	1		
Painters, house and car.....do.....	1.05	1.11	2	2	2		
Pattern makers.....do.....	1.42	1.42	2	2	2		
Pipe fitters, leadingmen.....do.....	1.29	1.35	2	2	2		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation Panama Canal—Continued.							
Estimates of salaries and wages—Continued.							
Employees.	Rate.		Estimated, 1923.	Estimated, 1922.	Ex-pended, 1921.		
	1923 and 1922.	1921.					
MECHANICAL DIVISION—continued.							
Wages—Continued.			Number.	Number.	Number.		
Pipe fitters.....per hour..	\$1.05	\$1.11	20	20	20		
Do.....do.....	0.98-.89	1.04-.95	3	3	3		
Planing-mill hands.....do.....	1.08	1.14	8	8	8		
Plumbers.....do.....	1.05	1.11	1	1	1		
Riggers and divers.....do.....	1.05-2.46	1.11-2.46	2	2	2		
Riggers.....do.....	1.05	1.11	3	3	5		
Do.....do.....	.89	.95	1	1	1		
Riveters.....do.....	1.05	1.11	9	9	9		
Do.....do.....	.89	.95	1	1	1		
Rivet tester and boilermaker.....do.....	1.13-1.05	1.19-1.11	1	1	1		
Roller.....do.....	1.26	1.44	1	1	1		
Saw filer.....do.....	1.32	1.38	1	1	1		
Sheet-metal workers.....do.....	1.08	1.14	4	4	4		
Ship joiners.....do.....	1.08	1.14	6	6	6		
Ship fitters, leadingmen.....do.....	1.29	1.35	2	2	2		
Ship fitters.....do.....	1.05	1.11	23	23	23		
Do.....do.....	.98	1.04	1	1	1		
Shipwrights, leadingmen.....do.....	1.32	1.38	3	3	3		
Shipwrights.....do.....	1.08	1.14	19	19	19		
Do.....do.....	1.00	1.06	1	1	1		
Toolmakers.....do.....	1.13	1.19	5	5	7		
Typewriter-repair men.....per month..	235.20	248.64	2	2	2		
Do.....do.....	203.84	216.32	1	1	1		
Welders, gas.....per hour..	1.05	1.11	12	12	12		
Do.....do.....	.98	1.04	1	1	1		
Welders, electric.....do.....	1.08	1.14	4	4	4		
Wiremen.....do.....	1.05	1.13	4	4	4		
Artisans, calkers, operators (industrial truck), chauffeurs, boys, helpers, and riggers.....per hour..	.40-.12	.40-.13	877	877	875		
Artisans, firemen, chauffeurs, oilers, operators (motor and truck), trainmen.....per month..	60.00-50.00	67.50-52.50	29	29	30		
Laborers.....per hour..	.25-.22	.26-.23	212	212	225		
Total.....			1,800	1,800	1,849		
SUPPLY DEPARTMENT.							
Quartermaster division.							
Salaries:							
Chief quartermaster.....per month..	583.33	583.33	1	1	1		
Superintendent.....do.....	450.00	450.00	1	1	1		
Constructing quartermaster.....do.....	450.00	450.06	1	1	1		
Office assistant.....do.....	250.42	272.92	1	1	1		
Inspector.....do.....	262.00	262.00	1	1	1		
Chief, United States requisition bureau.....per month..	300.00	300.00	1	1	1		
Quartermaster, district.....do.....	312.50	325.00	1	1	1		
Do.....do.....	287.50	300.00	1	1	1		
Do.....do.....	267.50	275.00	1	1	1		
Quartermaster, assistant district.....do.....	237.50	250.00	1	1	1		
Do.....do.....	234.38	246.88	2	2	2		
Printer.....do.....	337.50	350.00	1	1	1		
Storekeeper, general.....do.....	362.50	375.00	1	1	1		
Storekeeper.....do.....	262.50	275.00	1	1	1		
Do.....do.....	200.00	212.50	1	1	1		
Inspector.....do.....	200.00	212.50	1	1	1		
Chief clerk.....do.....	250.00	262.50	1	1	1		
Clerks.....do.....	234.38	246.88	1	1	1		
Do.....do.....	208.33	220.83	4	4	4		
Do.....do.....	187.50	200.00	4	4	4		
Do.....do.....	166.67	179.17	4	6	6		
Do.....do.....	158.33-75.00	158.33-75.00	23	29	45		
Foreman, general.....do.....		375.00			1		
Foremen.....do.....		318.55			2		
Do.....do.....		316.16			1		
Do.....do.....		314.08			3		
Do.....do.....	280.00	299.52	2	2	1		
Do.....do.....	280.00		1	1			
Do.....do.....	275.00	289.12	1	1	7		
Do.....do.....		287.04			2		
Do.....do.....		278.12			4		
Do.....do.....	260.00	274.64	1	1	1		
Do.....do.....	255.00	270.00	7	7	2		
Do.....do.....	250.00	226.24	2	2	2		
Do.....do.....	245.00	262.50	1	1	1		
Do.....do.....	230.00	246.87	1	1	1		
Do.....do.....		437.50			1		
Do.....do.....	215.00	231.25	2	2	2		
Do.....do.....	200.00	218.75	2	2	2		
Do.....do.....	195.00	212.50	6	6	6		
Do.....do.....	190.00	207.50	1	1	1		
Do.....do.....	187.50	200.00	2	2	3		
Do.....do.....	175.00	187.50	3	3	3		
Do.....do.....	162.50	175.00	3	3	4		
Do.....do.....	156.25	168.75			1		
Do.....do.....	150.00-118.75	150.00-118.75	6	6	16		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Maintenance and Operation, Panama Canal—Continued.**Estimates of salaries and wages—Continued.*

Employees.	Rate.		Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.
	1923 and 1922.	1921.			
SUPPLY DEPARTMENT—continued.					
Quartermaster division—Continued.					
Salaries—Continued.			Number.	Number.	Number.
Custodian..... per month..	\$150.25	\$150.25	1	1	1
Watchmen..... do.....	125.00	125.00	3	3	3
Matrons..... do.....	100.00	100.00	2	2	2
Clerks, storemen, foremen, messengers, watchmen, helpers, checkers, janitors..... per month..	80.00-15.00	80.00-15.00	300	341	367
Wages:					
Plumbers..... do.....	230.00	203.28	8	8	8
Marble setter..... do.....		203.28			1
Plasterers..... do.....	283.76	284.96		1	2
Bricklayers..... do.....	240.00	282.88	1	1	7
Carpenters..... do.....	210.00	272.48	1	1	1
Sheet-metal worker..... do.....	220.00	270.00	1	1	1
Ironworker..... do.....	262.50	187.90		1	1
Painters..... do.....		255.84			1
Do..... do.....	195.00	235.04	1	1	5
Planing mill hands..... do.....	190.00	237.12	10	10	12
Engineers, steam..... do.....	250.00	288.94	4	4	5
Do..... do.....	220.00	258.75	1	1	1
Do..... do.....	200.00	230.88	1	1	2
Machinist, auto..... do.....	200.00	230.88	4	4	5
Chauffeurs..... do.....	205.00	220.00	1	1	1
Do..... do.....	165.00	189.42	3	15	23
Machinist, plant..... do.....	225.00	250.00	1	1	1
Operator, monotype..... do.....	207.50	207.50	2	2	2
Cribmen..... do.....	201.25	201.25	4	4	5
Blacksmiths..... do.....		176.80			2
Gaugers..... do.....	172.50	172.50	4	4	6
Helpers..... do.....	151.84	151.84			2
Operator, telephone..... do.....	106.25	106.25	1	1	1
Apprentices..... do.....	76.96	81.12	2	2	2
Artisans, chauffeurs, blacksmiths, painters, oillers, saddlers, scythemen, stablemen, teamsters, upholsterers, wheelwrights, laborers, elevator men, firemen, truck operators, riggers, boys, compositors, paper cutters, gar- deners..... per month..	80.00-24.96	80.00-24.96	800	926	1,102
Total.....			1,250	1,440	1,717
SUBSISTENCE BRANCH.					
Salaries:					
Inspector..... per month..	300.00	300.00	1	1	1
Hotel manager..... do.....	300.00	300.00	1	1	1
Restaurant managers..... do.....	250.00	275.00	2	2	2
Do..... do.....	230.00	245.00	1	1	1
Do..... do.....	200.00	214.00	1	1	2
Assistant hotel manager..... do.....	190.00	200.00	1	1	1
Hotel assistants..... do.....	158.33-137.50	158.33-137.50	4	4	4
Restaurant assistants..... do.....	200.00	214.00	2	2	1
Do..... do.....	190.00	204.00	1	1	1
Cashiers..... do.....	174.00-120.00	174.00-120.00	3	3	10
Clerk..... do.....	114.00	114.00	3	3	3
Stewards, clerks, salesmen, storemen, maids, checkers, janitors, messen- gers..... per month..	80.00- 27.50	80.00- 27.50	66	69	81
Wages:					
Cooks, bakers, butchers, firemen, artisans, helpers, counter men, print- ers, waiters, telephone operators, boys..... per month..	80.00- 22.50	80.00- 22.50	190	205	232
Total.....			277	295	341
ACCOUNTING DEPARTMENT.					
Auditor's office.					
Salaries:					
Auditor..... per month..		583.33	1	1	1
Assistant auditor on Isthmus..... do.....		400.00	1	1	1
Chief accountant..... do.....		350.00	1	1	1
Chief examiner..... do.....		300.00	1	1	1
Claim officer..... do.....		300.00	1	1	1
Railroad accountant..... do.....		300.00	1	1	1
Cost accountant..... do.....		260.42	1	1	1
Commissary accountant..... do.....		250.00	1	1	1
Assistant railroad accountant..... do.....		234.38	1	1	1
Chiefs of section..... do.....		234.38	8	8	8
Office assistant..... do.....		208.33	1	1	1
Accountants..... do.....		234.38	2	2	2
Do..... do.....		208.33	11	11	11
Do..... do.....		187.50	16	16	17
Do..... do.....		166.67	6	6	7

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Maintenance and Operation, Panama Canal—Continued.**Estimates of salaries and wages—Continued.*

Employees.	Rate.		Esti- mated, 1923.	Esti- mated, 1922.	Ex- pended, 1921.
	1923 and 1922.	1921.			
ACCOUNTING DEPARTMENT—continued.					
Auditor's office—Continued.					
Salaries—Continued.			Number.	Number.	Number.
Clerks.....per month.....		\$208.33	5	5	5
Do.....do.....		187.50	17	17	17
Do.....do.....		166.67	17	17	19
Do.....do.....		145.83- 75.00	53	55	68
Coupon Book Inspector, chief.....do.....		158.33		1	1
Coupon Book Inspectors (part time) per month.....		116.67- 75.00		6	3
Time Inspectors, senior.....per month.....		208.33	1	1	2
Time Inspectors.....do.....		187.50	3	3	3
Do.....do.....		166.67	2	4	7
Do.....do.....		145.83			2
Travelling Inspectors.....do.....		208.33	2	2	2
Do.....do.....		187.50	1	2	1
Do.....do.....		179.17			1
Operatives.....do.....		145.83-125.00	12	12	12
Office helpers.....do.....		75.00- 52.50	4	4	4
Wages:					
Launch operator.....do.....		75.00			1
Total.....			170	182	203
Paymaster's office.					
Salaries:					
Paymaster.....per month.....		416.67	1	1	1
Assistant paymaster.....do.....		325.00	1	1	1
Paying tellers.....do.....		250.00	2	2	2
Pay clerks.....do.....		218.75	3	4	4
Emergency pay clerk.....do.....		208.33	1	1	1
Accountant.....do.....		224.38	1	1	1
Bookkeeper (Panama Railroad).....do.....		208.33	1	1	1
Clerks.....do.....		166.67-145.83	1	2	2
Money counters.....do.....		105.00- 77.50	3	4	4
Total.....			14	17	17
Collector's office.					
Salaries:					
Collector.....per month.....		416.67	1	1	1
Deputy collector (assistant).....do.....		325.00	1	1	1
Deputy collectors.....do.....		224.38	2	2	2
Do.....do.....		208.33	2	2	2
Do.....do.....		187.50	6	6	6
Do.....do.....		145.83	1	1	1
Clerk.....do.....		166.67	1	1	1
Do.....do.....		125.00- 93.50	3	3	3
Total.....			17	17	17

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
SUMMARY OF PERSONAL SERVICES.			
Executive office:			
Salaries.....	\$345,544.00	\$380,714.00	\$394,767.99
Wages.....	10,230.00	10,830.00	10,936.85
Total.....	355,774.00	391,544.00	405,704.84
Clubs and playgrounds:			
Salaries.....	115,288.00	159,086.00	152,506.03
Wages.....	14,640.00	15,840.00	22,217.31
Total.....	129,928.00	174,926.00	174,723.34
Office engineer:			
Salaries.....	30,917.00	34,160.00	34,866.61
Wages.....	840.00	840.00	806.63
Total.....	31,757.00	35,000.00	35,673.24
Meteorology and hydrography:			
Salaries.....	26,655.00	27,655.00	24,295.58
Wages.....	4,250.00	4,250.00	5,494.73
Total.....	30,905.00	31,905.00	29,790.31
Section of surveys:			
Salaries.....	23,020.00	26,181.00	25,138.89
Wages.....	11,980.00	13,180.00	13,896.16
Total.....	35,000.00	39,361.00	39,035.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance and Operation, Panama Canal—Continued.</i>				
<i>Estimates of salaries and wages—Continued.</i>				
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
SUMMARY OF PERSONAL SERVICES—continued.				
Locks division:				
Salaries.....	\$230,834.00	\$236,834.00	\$263,919.90	
Wages.....	628,912.00	672,491.00	726,097.64	
Total.....	859,746.00	909,325.00	990,017.54	
Gatun Dam and backfill:				
Salaries.....	12,270.00	12,870.00	9,864.50	
Wages.....	28,620.00	31,020.00	31,544.67	
Total.....	40,890.00	43,890.00	41,409.17	
Electrical division:				
Salaries.....	174,000.00	185,000.00	206,340.91	
Wages.....	356,000.00	385,000.00	547,320.60	
Total.....	530,000.00	570,000.00	753,661.51	
Municipal engineering division:				
Salaries.....	207,308.00	270,074.00	202,481.63	
Wages.....	190,602.00	337,096.00	603,413.61	
Total.....	397,910.00	607,170.00	895,895.24	
Dredging division:				
Salaries.....	221,441.00	243,165.00	290,201.68	
Wages.....	763,862.00	712,951.00	960,806.01	
Total.....	985,303.00	956,116.00	1,251,007.69	
Marine division:				
Salaries.....	429,850.00	442,179.00	466,243.39	
Wages.....	491,727.00	509,088.00	559,668.43	
Total.....	921,577.00	951,267.00	1,025,911.82	
Mechanical division:				
Salaries.....	325,229.00	376,229.00	437,552.66	
Wages.....	1,675,771.00	2,123,771.00	3,472,663.24	
Total.....	2,001,000.00	2,500,000.00	3,910,215.90	
Building division:				
Salaries.....			236,239.92	
Wages.....			939,170.85	
Total.....			1,175,410.77	
Supply department:				
Quartermaster division—				
Salaries.....	475,421.00	495,421.00	571,160.09	
Wages.....	676,428.00	772,983.00	969,851.60	
Total.....	1,151,849.00	1,268,404.00	1,541,011.69	
Subsistence division—				
Salaries.....	113,130.00	116,130.00	103,143.59	
Wages.....	64,118.00	65,118.00	144,778.20	
Total.....	177,248.00	181,248.00	247,921.79	
Accounting department:				
Auditor's office—				
Salaries.....	345,400.00	388,380.00	424,284.62	
Wages.....			890.00	
Total.....	345,400.00	388,380.00	425,174.62	
Paymaster's office, salaries.....	35,000.00	40,500.00	41,993.19	
Collector's office, salaries.....	40,000.00	43,147.00	42,070.06	
Fortifications division:				
Salaries.....			133,322.29	
Wages.....			282,282.90	
Total.....			415,605.19	
Injury and death, wages.....			416.62	
Total, maintenance and operation divisions (Isthmus):				
Salaries.....	3,151,205.00	3,477,725.00	4,150,393.53	
Wages.....	4,917,980.00	5,654,458.00	9,292,256.05	
Total.....	8,069,285.00	9,132,183.00	13,442,649.58	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
<i>Maintenance and Operation, Panama Canal—Continued.</i>				
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
OTHER OBJECTS OF EXPENDITURE.				
Material and supplies:				
Air-brake material.....	\$3,544.00	\$11,047.00	\$6,778.64	
Alcohol.....	19,290.00	20,289.00	32,760.44	
Alum and other chemicals for filtering water.....	28,400.00	28,755.00	14,995.36	
Arms and ammunition.....	375.00	425.00	690.54	
Asbestos and magnesia and compounds.....	218.00	5,517.00	400.10	
Asphalt, petroleum residue and mineral tar, pitch, and rosin.....	61,641.00	71,698.00	57,338.97	
Blocks, chain, and tackle.....	5,770.00	6,312.00	8,219.55	
Bollers, steam.....	1,395.00	875.00	17,631.39	
Bolts, nuts, rivets, and washers.....	48,302.00	74,850.00	84,630.88	
Books, educational, library, and reference.....	6,308.00	6,404.00	5,493.43	
Bricks, building, fire and paving.....	16,039.00	19,041.00	29,272.33	
Brooms, mops, dusters, and scrub brushes.....	21,119.00	21,700.00	27,709.11	
Building material (not otherwise specified).....	22,297.00	37,509.00	99,639.59	
Buoys.....	3,695.00	6,625.00	1.00	
Cars, hand, push, and inspectors', and velocipedes.....	4,865.00	5,090.00	8,019.95	
Castings, rough brass and copper.....	20,012.00	32,833.00	28,604.02	
Castings, rough iron and steel.....	21,914.00	31,195.00	28,283.39	
Cement, Portland (including bags).....	90,105.00	82,743.00	196,503.92	
Chain.....	3,124.00	7,368.00	6,960.15	
Cleanings and toilet supplies.....	38,124.00	37,791.00	54,263.47	
Construction equipment, accessories, and supplies.....	4,479.00	4,806.00	5,390.93	
Containers, nonexpensible (except cement bags).....	3,935.00	3,615.00	37,767.55	
Conveying and lifting equipment, accessories, and parts.....	10,810.00	14,368.00	37,610.32	
Diving outfits and parts.....	430.00	1,200.00	1,105.08	
Drafting supplies.....	3,243.00	5,541.00	7,456.22	
Drugs, chemicals, vaseline, naphtha, and benzine.....	31,931.00	36,581.00	64,049.60	
Educational supplies.....	19.00	264.00	1,121.21	
Ejectors, injectors, lubricators, pop valves, blow-off cocks, water gauges, and parts.....	5,163.00	7,691.00	8,077.34	
Electrical equipment, accessories, and parts (except lock machinery).....	153,488.00	173,839.00	319,083.43	
Electricians' supplies (not otherwise specified).....	1,820.00	4,090.00	1,971.44	
Engines, steam, and parts.....	1,000.00	260.00	1.91	
Explosives and blasting batteries and parts.....	215,639.00	6,025.00	30,753.86	
Farm, plantation, and cattle-ranch implements, supplies, and parts.....	13,253.00	3,252.00	6,153.06	
Fire-preventing and fire-fighting equipment, supplies, and parts (not hose).....	10,841.00	8,917.00	21,281.41	
Fittings, pipe and valve.....	52,580.00	86,454.00	75,615.45	
Flags (railroad excluded).....	748.00	709.00	1,763.18	
Floating equipment.....	1,138.00	445.00	9,276.02	
Floating equipment, parts for.....	147,641.00	149,530.00	208,242.77	
Forage, feed, and bedding.....	44,765.00	41,360.00	70,693.46	
Fuel, coal, anthracite.....	4,005.00	4,000.00	7,842.31	
Fuel, coal, bituminous.....	190,065.00	259,903.00	255,327.41	
Fuel, crude oil.....	663,534.00	711,177.00	767,904.65	
Furnace and foundry supplies (except pig iron).....	31,618.00	32,037.00	52,130.70	
Furniture and equipment (office) and parts.....	19,291.00	24,485.00	56,308.71	
Furniture, other than office.....	61,000.00	31,644.00	65,251.03	
Gasoline.....	203,205.00	221,755.00	426,467.44	
Gauges, steam and vacuum.....	1,253.00	1,516.00	1,450.64	
Glass, window, sash and plate.....	15,599.00	16,197.00	27,920.02	
Glue, gelatine, rubber, and asbestos cement.....	3,580.00	5,585.00	6,195.51	
Hair, feathers and moss.....	4,313.00	4,223.00	9,402.84	
Hardware (except nails and spikes).....	91,485.00	92,289.00	199,840.99	
Harness, saddlers', and other corral equipment and supplies.....	4,549.00	4,717.00	7,923.33	
Hose.....	33,768.00	43,265.00	53,392.99	
Ice.....	33,335.00	35,095.00	49,659.90	
Instruments, equipment, and supplies, surgical, medical, and laboratory.....	2,706.00	2,651.00	2,644.96	
Iron, in pigs.....	21,900.00	41,000.00	38,906.54	
Iron and steel, in bars and sheets (except galvanized-iron roofing).....	148,656.00	283,659.00	292,882.88	
Iron and steel, reinforcing.....	13,310.00	13,845.00	13,611.10	
Ladders and scaffolds.....	1,755.00	1,304.00	2,216.18	
Laundry apparatus, accessories and parts.....	1,100.00	1,150.00	36,503.58	
Lawn mowers and rakes (other than hand operated).....	828.00	1,828.00	1,647.25	
Leather and belting.....	9,853.00	11,823.00	18,417.93	
Lime, plaster, and clay.....	7,980.00	9,854.00	14,120.29	
Live stock and poultry.....			1,225.00	
Lumber, pine, fir, and redwood.....	282,356.00	323,312.00	614,494.67	
Lumber, fancy.....	35,561.00	35,124.00	63,321.32	
Magazines and newspapers.....	4,374.00	4,440.00	7,288.87	
Metals, in pigs (excepting iron).....	25,920.00	36,523.00	39,683.95	
Metals, in sheets and bars (excepting iron) and steel.....	29,975.00	44,776.00	57,884.37	
Meters, current, and parts.....	1,090.00	1,223.00	4,492.31	
Meters, water, oil, and air.....	5,083.00	8,100.00	29,129.77	
Nails and spikes.....	13,839.00	14,968.00	25,147.14	
Office supplies and stationery.....	92,940.00	94,706.00	139,707.57	
Oilcloth and linoleum.....	649.00	3,180.00	2,550.25	
Oils, illuminating.....	78,848.00	81,660.00	123,625.61	
Oil, lubricating, and greases, graphite, welding and cutting compounds.....	100,792.00	98,680.00	162,485.76	
Packing, calking, and gaskets.....	47,195.00	68,819.00	75,400.31	
Packing receptacles (expensible) and other packing supplies.....	5,798.00	4,385.00	9,172.29	
Paints and painters' supplies, putty, varnishes, shellacs, linseed oils, dryer, filler, white and red lead, etc.....	290,443.00	360,831.00	574,877.93	
Paper, packing.....	3,324.00	3,382.00	4,372.48	
Paper, printing.....	1,353.00	35.00	129.30	
Photographic supplies and parts.....	1,652.00	1,925.00	1,697.64	
Piling.....	19,550.00	16,000.00	12,985.55	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Maintenance and Operation, Panama Canal—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.			
Material and supplies—Continued.			
Pipe and fittings (vitrified).....	\$5,687.00	\$5,350.00	\$18,506.53
Pipe and tubing (metal).....	232,460.00	121,985.00	165,113.33
Plumbing material (not otherwise specified).....	19,212.00	24,145.00	42,740.55
Police equipment (excepting arms and ammunition).....	25.00		58.11
Polishing and abrading supplies.....	6,499.00	8,108.00	10,670.27
Printing-plant equipment and supplies (not including paper).....	19,815.00	23,575.00	24,869.77
Production equipment, accessories, and parts.....	76,638.00	116,699.00	172,418.84
Pumps, and parts, including electric.....	16,133.00	26,300.00	34,611.15
Rails.....	8,500.00	8,000.00	12,808.18
Recreational equipment and parts.....	1,028.00	1,000.00	4,911.97
Refrigerating equipment, accessories, and parts.....	805.00	5,508.00	4,892.40
Refrigeration supplies.....	2,028.00	13,350.00	2,128.30
Rolling stock, parts for locomotives.....	7,365.00	25,000.00	13,159.86
Freight and passenger train cars.....	63,400.00	180,000.00	113,724.48
Motor cars, railroad.....	1,637.00	1,800.00	2,542.66
Rope.....	126,349.00	137,353.00	157,524.06
Rubber products (except packing and belting and tires).....	1,609.00	1,952.00	3,010.51
Sashes, doors, blinds, molding, and capping, screening, strips, etc.....	7,477.00	7,473.00	32,991.18
Scales and parts.....	1,215.00	1,290.00	2,486.56
Scientific equipment and parts (except surgical and surveying).....	1,241.00	1,978.00	6,241.98
Screening, bronze and copper.....	21,747.00	22,369.00	57,612.40
Searchlights and lighthouse equipment and supplies.....	3,050.00	12,050.00	11,641.71
Signal material (automatic).....	6,030.00	6,030.00	6,007.33
Stone, sand, gravel, and slate.....	29,953.00	26,260.00	6,647.97
Subsistence equipment.....	24,679.00	23,708.00	44,880.32
Subsistence supplies.....	753,412.00	749,894.00	936,629.07
Surveying instruments and supplies.....	675.00	900.00	950.33
Tanks.....	2,055.00	2,034.00	11,143.65
Telegraph and telephone equipment, accessories, and parts.....	3,846.00	4,725.00	11,143.65
Tents and parts, flies, and tarpaulins.....	530.00	830.00	1,165.44
Thermometers and barometers.....	1,309.00	799.00	2,527.87
Ties, cross and switch.....	35,592.00	35,666.00	76,820.70
Tiles, building.....	5,279.00	5,800.00	26,199.56
Tools, miscellaneous.....	30,384.00	64,904.00	58,573.22
Tools, pneumatic and electric.....	10,561.00	17,141.00	16,992.51
Track material (other than rails and ties).....	7,492.00	7,267.00	7,129.57
Trucks, warehouse, etc.....	734.00	1,015.00	1,516.65
Tubes, boiler and condenser.....	16,474.00	51,496.00	26,612.32
Vehicles, animal-drawn, accessories, and parts.....	4.00		835.90
Vehicles, motor-drawn, accessories, and parts (railroad motor cars and fire equipment excluded).....	68,450.00	72,997.00	121,111.06
Waste.....	38,109.00	43,899.00	58,555.62
Water cranes and standpipes.....	301.00	300.00	58.29
Wearing apparel and sewing supplies.....	5,021.00	4,865.00	2,529.41
Wire and wire cables.....	69,514.00	78,616.00	140,320.91
Wire, covered and coated.....	30,317.00	33,640.00	76,511.60
Woven products and fabrics.....	61,896.00	74,499.00	113,745.96
Steel, structural.....	34,505.00	53,413.00	65,236.20
Lock machinery and parts.....	26,000.00	29,500.00	7,678.92
Dry dock parts (not otherwise specified).....			1.68
Fortifications equipment.....	5.00	6.00	8,303.47
Magnetos, carburetors, and parts.....	5,617.00	4,924.00	7,249.79
Lumber, native.....	28,802.00	54,993.00	63,194.42
Fuel, Diesel oil.....	5,675.00	5,900.00	5,836.36
Marine hardware.....	11,732.00	11,957.00	20,694.82
Total.....	5,138,451.00	6,330,975.00	8,813,097.85
Incidental expenses:			
Traveling expenses on Isthmus.....	4,555.00	4,555.00	4,744.67
Transportation to and from Isthmus.....	50,000.00	50,000.00	53,025.80
Passenger transportation on Isthmus.....	144,000.00	144,000.00	141,300.00
Freight transportation on Isthmus.....	383,700.00	418,900.00	459,542.41
Ocean freight transportation.....	40,000.00	40,000.00	48,660.67
Locomotive service and work trains.....	106,000.00	104,000.00	129,383.76
Miscellaneous services, Panama R. R.....	78,100.00	79,800.00	105,439.26
Repairs to docks and wharves, Panama R. R.....	50,000.00	50,000.00	81,105.43
Recruiting employees.....	3,000.00	3,000.00	3,900.82
Telephone service.....	83,225.00	83,755.00	77,550.46
Laundry service.....	26,445.00	26,145.00	28,430.09
Rental oil tanks.....	9,775.00	9,775.00	9,775.00
Conditioning tender Favorite.....			93,052.25
Cables and radiograms.....	7,000.00	7,000.00	7,254.88
Proportion of land office expenses.....	2,400.00	2,400.00	2,400.00
Miscellaneous items.....	44,260.00	44,320.00	44,337.31
Damage to vessels.....	40,000.00	40,000.00	11,335.57
Maintenance transportation tracks.....	45,000.00	45,000.00	46,066.72
Charges from civil government.....	345.00	25.00	980.29
Charges from health department, garbage collection and disposal, etc.....	56,310.00	56,275.00	40,628.03
Total.....	1,000,000.00	1,208,950.00	1,388,963.51

¹ These totals have been changed to conform to reductions made, but no attempt has been made to show where savings can be effected, as this is impossible without referring estimates back to the Isthmus, which time will not permit.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.		
Maintenance and Operation, Panama Canal—Continued.				
<i>Estimates for salaries and wages, offices in United States.</i>				
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
PURCHASING.				
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
General purchasing officer and chief of office.....	\$9,000.00	1	1	1
Inspecting engineer (materials engineer).....	5,040.00	1	1	1
Chief clerk (assistant purchasing agent).....	4,200.00	1	1	1
Clerk (junior purchasing agent).....	2,760.00	1	1	1
Principal purchasing office clerks.....	2,340.00	3	4	4
Head file and record clerk.....	2,160.00	1	1	1
Head mail clerk.....	2,040.00	1	1	1
Senior correspondence clerk.....	1,920.00	1	1	1
Senior purchasing office clerks.....	1,920.00	1	2	2
Senior clerk.....	1,800.00	1	1	1
Senior stenographer.....	1,680.00	1	1	1
Junior correspondence clerk.....	1,620.00		1	1
Senior file and record clerks.....	1,560.00	2	2	2
Junior stenographer-clerks.....	1,560.00	2	2	2
Junior stenographers.....	1,500.00	7	11	11
Junior clerks.....	1,440.00	1	2	2
Under clerk.....	1,260.00		1	1
Under file clerks.....	1,200.00	2	3	3
Packer.....	1,200.00	1	1	1
Junior messengers.....	780.00	5	6	6
Total.....		33	44	44
INSPECTION.				
Assistant engineer.....	3,720.00		1	1
Inspector (assistant to inspecting engineer).....	3,360.00	1	1	1
Inspectors.....	2,700.00	2	3	3
Do.....	2,520.00	2	2	2
Do.....	2,400.00	1	2	2
Do.....	2,280.00	1		
Do.....	2,160.00	9	10	10
Do.....	1,920.00	1	4	4
Do.....	1,800.00	3	6	6
Do.....	1,500.00		1	1
Do.....	1,200.00	1	3	3
Total.....		21	33	33
ADMINISTRATION.				
Assistant to the chief of office.....	3,720.00	1	1	1
Chief of division (employment and personnel officer).....	3,000.00	1	1	1
Chief draftsman (office engineer).....	2,500.00	1	1	1
Statistical-correspondence clerk.....	3,000.00		1	1
Do.....	2,400.00	1		
Principal correspondence clerk.....	2,400.00	1	1	1
Examiner-correspondence clerk.....	2,160.00		1	1
Head file and record clerks.....	2,160.00	2	2	2
Principal stenographer.....	1,980.00	1	1	1
Code and correspondence clerk.....	1,980.00	1	1	1
Senior correspondence clerk.....	1,920.00	1	1	1
Senior supplies clerk.....	1,800.00	1	1	1
Senior file and record clerk.....	1,680.00	1	1	1
Transportation-correspondence clerk.....	1,620.00	1	1	1
Senior file and record clerk.....	1,560.00	1	1	1
Junior personnel clerk.....	1,560.00	1	1	1
Junior stenographer-clerk.....	1,560.00	2	3	3
Junior stenographers.....	1,500.00	2	3	3
Junior supplies clerk.....	1,440.00	1	1	1
Junior file and record clerk.....	1,380.00	1	1	1
Senior telegrapher.....	2,160.00		1	1
General mechanic.....	1,600.00		1	1
Do.....	1,440.00	1		
Junior telephone operator.....	1,260.00	1	1	1
Watchmen-firemen.....	1,200.00			2
Senior messengers.....	1,140.00		2	2
Do.....	1,080.00	2		
Elevator operator.....	1,080.00			1
Laborers.....	1,080.00	1	3	3
Junior messengers and charwomen, \$780 to \$240 per annum.....		1	2	6
Temporary employees for all offices (no particular number).....	2,500.00			
Total.....		27	34	41
ACCOUNTING.				
Assistant auditor (assistant auditor and legal adviser).....	5,000.00	1	1	1
Disbursing clerk (disbursing officer).....	3,480.00	1	1	1
Chief clerk (junior governmental accountant).....	2,880.00	1	1	1
Principal accounting clerk.....	2,520.00		1	1
Do.....	2,460.00	1		
Principal clerk.....	2,340.00		1	1
Do.....	2,160.00	1		
Senior accounting clerks.....	2,040.00		4	4
Do.....	1,980.00	3		
Senior stenographer-clerk.....	1,800.00	1	1	1
Junior accounting clerks.....	1,680.00	3	3	3
Senior stenographer.....	1,680.00	1	1	1
Junior correspondence clerk.....	1,620.00	1	1	1
Junior stenographer-clerk.....	1,560.00		1	1
Senior file and record clerk.....	1,560.00		1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Maintenance and Operation, Panama Canal—Continued.*Estimates for salaries and wages, offices in United States—Continued.*

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
ACCOUNTING—continued.		Number.	Number.	Number.
Junior stenographer.....	\$1,500.00		1	1
Junior typist.....	1,500.00		1	1
Under accounting clerks.....	1,440.00	1	2	2
Junior file and record clerk.....	1,380.00	1	1	1
Senior messengers.....	1,140.00		2	2
Do.....	1,080.00	1		
Junior messenger.....	780.00	1	1	1
Total.....		19	25	25

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:			
Purchasing department.....	\$57,880.00	\$73,920.00	\$69,585.51
By special agreement the Panama Canal pays \$6,600 per annum to the Panama R. R. Co. as its proportion of the expense of the assistant purchasing agent's office in New York, which purchases jointly for the Panama Canal and the Panama R. R. Co. Of this total amount \$5,030 is estimated as salaries (no particular number) and \$1,570 as incidental expenses (see estimate Washington office incidental expenses).	5,030.00	5,030.00	5,030.00
By special agreement, authorized by the governor, the Panama Canal is to pay \$300 per annum to the Panama R. R. Co. for clerical services furnished by the latter in connection with purchases and inspections in the assistant purchasing agent's office at New Orleans, La. (no particular number).	300.00	300.00	300.00
Inspection of material.....	41,930.00	63,700.00	61,248.84
Administration office.....	49,040.00	53,832.00	52,915.05
Accounting office.....	35,820.00	45,860.00	44,012.22
Total salaries, United States.....	190,000.00	242,642.00	233,091.62
Printing and binding.....	15,000.00	19,500.00	18,723.65
Telegraphs, telephones, and cables.....	16,000.00	17,500.00	16,454.05
Traveling expenses in the United States.....	500.00	400.00	166.64
Lighting, fuel and power.....			3,009.84
Miscellaneous office supplies, stationery, incidental expenses, textbooks, and books of reference.....	10,800.00	10,720.00	13,886.36
Rent of buildings in the United States.....	2,280.00	2,280.00	9,539.71
Payment to Panama R. R. Co. for Panama Canal's share of expenses of assistant purchasing agent's office in New York, for rent, telephone, and miscellaneous supplies. (This office purchases jointly for the Panama Canal and railroad. The amount estimated for is the proportion chargeable to incidental expenses of the total of \$6,600 per annum which by agreement is paid by the Panama Canal on account of services rendered.)	1,570.00	1,570.00	1,569.96
Inspection of material:			
Incidental expenses—			
Transportation.....	10,300.00	11,500.00	11,418.56
Miscellaneous.....	9,000.00	11,388.00	10,098.11
Payments to United States Engineer offices, Bureau of Standards, and other Government establishments.....	2,500.00	2,500.00	2,008.49
Grand total, United States.....	257,950.00	320,000.00	319,966.99

Summary of estimates and expenditures.

Salaries, Isthmus.....	\$3,151,305.00	\$3,477,725.00	\$4,150,393.53
Salaries, Washington office.....	100,000.00	242,642.00	233,091.62
Wages.....	4,917,980.00	5,654,458.00	9,292,256.05
Total.....	8,259,285.00	9,374,825.00	13,675,741.20
Material and supplies.....	5,136,451.00	6,330,975.00	8,813,097.85
Deduct duplication account of manufactured supplies, etc.:			
Mechanical division.....	285,000.00	500,000.00	750,701.10
Panama Canal press.....	25,000.00	25,000.00	26,265.06
Pumping fuel oil.....	50,000.00	50,000.00	57,971.33
Total deductions.....	360,000.00	575,000.00	834,937.49
Net for material and supplies.....	4,776,451.00	5,755,975.00	7,978,160.36
Incidental expenses:			
Isthmus.....	1,000,000.00	1,208,950.00	1,388,963.51
Washington office.....	67,950.00	77,358.00	86,875.37
Miscellaneous charges:			
Increase in—			
Reserve for repairs.....			205,922.30
Reserve for depreciation.....	507,365.00	507,365.00	435,937.63
Stock purchased.....			3,018,359.74
Total expenditures.....	14,611,051.00	16,924,473.00	26,789,960.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation, Panama Canal—Continued.			
<i>Summary of estimates and expenditures—Continued.</i>			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
CLASS OF EXPENDITURES.			
Expenditures for services for and sales to commercial interests, Panama R. R., Army and Navy, employees, and to departments, expenses of which are paid from other appropriations:			
General sales and services	\$7,898,277.00	\$9,234,636.00	\$13,935,733.47
Expense of selling material			146,046.06
Cash credits for minor services and lost property	30,000.00	30,000.00	40,106.12
Items chargeable to—			
Construction appropriations		83,043.00	420,341.02
Sanitation appropriation	239,500.00	233,450.00	268,809.90
Civil government appropriation	107,810.00	95,395.00	123,814.87
Appropriations for Army and Navy allotted to Canal.			659,791.65
Deduct amount of decrease in "Work in progress," \$717,775.25, less adjustments, \$48,106.04, and suspense items, \$96,553.92 and \$90,232.13.			482,683.16
Total reimbursable expenditures	8,273,587.00	9,676,524.00	15,111,760.83
Expenditures chargeable to appropriation, "Maintenance and operation, Panama Canal":			
Increase in stock of material			3,018,359.74
Increase in sand and gravel			203,557.34
Increase in machinery and tools	10,000.00	43,500.00	190,178.64
Increase in equipment			273,999.37
Capital additions		308,249.00	563,475.89
Public works, Panama and Colon			23,862.59
Current expenses	6,923,464.00	6,896,200.00	7,404,765.71
Total chargeable to appropriation	6,935,464.00	7,247,949.00	11,678,199.28
CLASSIFICATION OF EXPENSES.			
General canal overhead:			
Washington offices	1,319,872.00	320,000.00	358,564.94
Executive offices	356,429.00	363,724.00	369,882.77
Cables and radiograms	7,000.00	7,000.00	7,179.67
Canal Record	12,000.00	12,000.00	17,207.10
Railroad motor cars	6,100.00	6,100.00	3,738.29
Land office	2,400.00	2,400.00	7,039.90
Clubs and playgrounds	170,726.00	175,300.00	206,791.58
Office engineer's office	20,247.00	23,090.00	15,897.90
Meteorology and hydrography	40,700.00	40,825.00	38,761.51
Section of surveys	38,551.00	38,711.00	39,033.15
Accounting department	313,444.00	319,002.00	339,802.37
Street lighting	17,500.00	17,500.00	16,196.91
Operation and maintenance of water works	208,000.00	191,000.00	138,948.99
Repairs to sewer systems	38,000.00	25,000.00	18,990.75
Repairs to roads	169,000.00	169,000.00	109,534.49
Maintenance and care of administration building	56,999.00	56,717.00	59,566.42
Operation and repair of quarters not rented	767,000.00	790,000.00	1,068,029.31
Operation of stores	625,000.00	645,000.00	728,314.77
Store stock losses and adjustments			5,633.00
Repair of buildings other than quarters	5,000.00	5,000.00	3,738.58
Loss on corral and motor truck operations			49,840.07
Recruiting and repatriating employees	53,000.00	53,000.00	57,068.21
Transportation of employees on Isthmus	144,000.00	144,000.00	141,300.09
Compensation to injured employees			416.62
Payments to deported alien cripples			350.00
Total general canal overhead	3,368,968.00	3,404,369.00	3,801,127.39
Less—			
Amount charged to business operations and construction of canal on a percentage basis	600,000.00	700,000.00	975,016.88
Amount of Washington office expenses paid from appropriation "Increase in compensation" and prior appropriations			38,597.95
	600,000.00	700,000.00	1,013,614.83
Net general canal overhead	2,768,968.00	2,704,369.00	2,787,512.56
Operation and maintenance of canal:			
Admeasurement of vessels	41,000.00	41,000.00	41,167.46
Local inspection of vessels	9,000.00	9,000.00	9,019.88
Aids to navigation—			
Current expenses	138,825.00	139,928.00	177,069.13
Conditioning tender Favorite			93,052.25
Pilotage	250,000.00	250,000.00	249,665.54
Operation of harbor tugs	116,000.00	116,000.00	116,739.94
Port captains' offices	68,000.00	68,000.00	67,923.69
Assisting vessels through Gaillard Cut	7,000.00	7,000.00	7,266.95
Locks operation and maintenance—			
Gatun locks and spillway	424,313.00	413,188.00	605,320.12
Pedro Miguel locks and dams	359,149.00	373,148.00	341,144.74
Miraflores locks, spillways, and dams	399,149.00	413,139.00	374,072.32
Gatun dam	54,430.00	54,320.00	56,311.85
Dredging	2,142,500.00	2,124,440.00	2,312,947.54
Excavation, La Pita point	300,000.00		

¹ In final revision this figure will be reduced to \$257,950.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation, Panama Canal—Continued.				
Summary of estimates and expenditures—Continued.				
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
CLASSIFICATION OF EXPENSES—continued.				
Operation and maintenance of canal—Continued.				
Removal of floating obstructions.....	\$49,162.00	\$49,162.00	\$54,314.90	
Operation of floating derricks.....	48,500.00	48,500.00	48,501.78	
Gatun-Mindí levee.....			371.43	
Damages to vessels.....	40,000.00	40,000.00	11,385.57	
Maintenance of transportation tracks.....	45,000.00	45,000.00	46,066.72	
Capital replacements.....			5,878.34	
Total current expenses.....	16,625,464.00	6,896,200.00	7,401,765.71	
Equipment:				
Rebuilding—				
Dredge Culebra.....			140,675.00	
Tug Bohío.....			59,936.00	
Grader No. 1.....			11,461.23	
Gravel plant.....			20,313.91	
Barges and launch.....			12,831.37	
Launch Kariger.....			2,117.50	
Automobiles and trucks.....			13,314.79	
Caterpillar steam shovel.....			13,319.57	
Machinery and tools—				
Mechanical division.....		33,500.00	192,295.35	
Other divisions.....	10,000.00	10,000.00	2,116.71	
Total equipment and tools.....	10,000.00	43,500.00	464,178.01	
Capital additions:				
Electric generators, transformers, and distribution feeders.....			85,743.62	
Electric chain hoist.....			2,664.78	
Underground cables, extensions.....		17,500.00	15,964.88	
Street-lighting extensions.....			3,141.53	
Electric-power distribution extensions.....		10,000.00	9,882.56	
Roads, sidewalks, grading.....		12,104.00	23,740.70	
Roof over Ancon reservoir.....		6,213.00	3,786.78	
Pumping station, Pedro Miguel.....			2,172.43	
Balboa shop extension.....		2,500.00	16,566.94	
District quartermaster's shop, Gatun.....			3,272.67	
Terminal storehouse and shop.....		272.00	70,889.34	
Storehouse additions.....		1,160.00	41,488.86	
Fuel-oil lines.....			173,384.47	
Fuel-oil-tank 161, Mount Hope.....			11,000.00	
2 concrete fuel-oil tanks.....			22,839.75	
Quarters, gold.....			45,835.49	
Quarters, silver.....			22,688.68	
Garages.....			5,749.21	
Signal Lower, Pier 6.....			263.20	
8 pudding fenders.....			2,400.00	
Towing locomotive.....		240,000.00		
Spillway gate spars.....		13,500.00		
Total capital additions.....		308,249.00	563,475.89	
Total estimates and expenditures.....	6,635,464.00	7,247,949.00	11,678,199.28	
Expenditures chargeable to obligated balance June 30, 1921.....		290,249.00		
Estimated expenditures, 1922 appropriation.....		6,948,700.00		
Funds considered available to reduce appropriation for 1923:				
Unobligated balance June 30, 1921.....	660,000.00			
Savings during 1922.....	301,300.00	301,300.00		
Charges for depreciation to be made in expenditure accounts for 1922 and 1923, not required for immediate disbursement.....	1,014,730.00			
Material and supplies required for expenditure, to be supplied from stock on hand—				
During 1922.....	1,000,000.00			
During 1923.....	1,000,000.00			
Total now available.....	3,976,030.00			
Expenditures, 1921.....			11,678,199.28	
Appropriation, 1922.....		7,250,000.00		
Appropriation required, 1923.....	2,659,434.00			
¹ This total has been changed to conform to reductions made, but no attempt has been made to show distribution of savings to be effected, as this is impossible without referring estimates back to the Isthmus, which time will not permit.				
Sanitation, Canal Zone, Panama Canal—				
For sanitation, quarantine, hospitals, and medical aid and support of the insane and of lepers, and aid and support of indigent persons legally within the Canal Zone, including expenses of their deportation when practicable, and including additional compensation to any officer of the United States Public Health Service detailed with the Panama Canal as chief quarantine officer (<i>acts Aug. 24, 1912, vol. 37, p. 560, secs. 1-14; Mar. 4, 1921, vol. 41, p. 1431, sec. 1</i>).....				
			\$608,400.00	\$850,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Sanitation, Canal Zone, Panama Canal—Continued.						
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
CHIEF HEALTH OFFICER.						
Salaries:		Number.	Number.	Number.		
Chief health officer (including \$466.67 Army pay)	\$583.33	1	1	1		
Assistant chief health officer	450.00	1	1	1		
Office assistant	262.50	1	1	1		
Total		3	3	3		
MEDICAL STOREHOUSE.						
Salaries:						
Storekeeper	250.00	1	1	1		
Clerks	187.50-125.00	3	3	3		
Foreman and storeman	60.00-57.50	2	2	2		
Wages:						
Checker	60.00-57.50	1	1	1		
Laborer	1.23-.22	1	1	1		
Total		8	8	8		
ANCON HOSPITAL.						
Salaries:						
Superintendent (including \$466.67 Army pay)	550.00	1	1	1		
Assistant superintendent (including \$370 Army pay)	400.00	1	1	1		
Chief of medical clinic	550.00	1	1	1		
Chief of surgical clinic	550.00	1	1	1		
Chief, board of health laboratory	450.00	1	1	1		
Chief, eye and ear clinic	400.00	1	1	1		
Chief, X-ray clinic	400.00	1	1	1		
Assistant chief, medical clinic	360.00	1	1	1		
Assistant chief, surgical clinic	360.00	1	1	1		
Assistant chief, eye and ear clinic	360.00	1	1	1		
Physicians (including Army pay) ¹	360.00-250.00	11	11	11		
Internes	75.00	5	7	5		
Bacteriologist (including \$260 Army pay)	360.00	1	1	1		
Pathologist	360.00	1	1	1		
Chemist	325.00	1	1	1		
Assistant chemist	225.00	1	1	1		
Executive assistant	300.00	1	1	1		
Clerk	220.83-57.50	10	10	10		
Entomologist	250.00	1	1	1		
Embalmer cremator	200.00	1	1	1		
Laboratory technicians	200.00	1	1	1		
Do.	175.00-106.25	5	5	6		
Dispensary assistants	160.00-120.00	3	3	3		
Nurse, chief	185.00	1	1	1		
Nurses, head	140.00	11	11	11		
Nurses, female, ward	125.00-110.00	65	60	65		
Nurses, male	135.00-115.00	3	3	3		
Pharmacist	204.33-200.00	2	2	2		
Stewardess	175.00	1	1	1		
Attendants, foremen, janitors, janitresses, messengers, office helpers, storeman, watchman	80.00-32.50	115	115	117		
Wages:						
Carpenter foreman	11.20	1	1	1		
General mechanic	240.00	1	1	1		
Foreman chauffeur	165.00	1	1	1		
Bakers, boys, cementryman, chauffeurs, cooks, elevator men, firemen, helpers, maids, telephone operators, waiters	75.00-32.50	75	84	80		
Artisans and laborers	140.22	22	26	29		
Total		349	360	373		
COROZAL HOSPITAL.						
Salaries:						
Superintendent	400.00	1	1	1		
Physician (including Army pay) ¹	300.00-275.00	2	2	2		
Farm manager	200.00	1	1	1		
Chief clerk	200.00	1	1	1		
Clerk	137.50	1	1	1		
Chief nurse	160.00	1	1	1		
Nurses, female	140.00-125.00	4	4	4		
Nurses, male	145.00-130.00	4	4	4		
Stewardess	140.00	1	1	1		
Attendants, foremen, messengers, office helpers, storemen	62.50-10.00	25	27	27		
Wages:						
Bandage rollers, chauffeurs, cooks, dairymen, firemen, helpers, maids, teamsters, waiters	65.00-3.00	42	45	45		
Artisans and laborers	1.28-.05	12	12	12		
Total		95	100	100		
COLON HOSPITAL.						
Salaries:						
Superintendent (including \$370 Army pay)	400.00	1	1	1		
Physicians (including Army pay) ¹	360.00-250.00	4	4	5		
Internes	75.00	2	3	2		
Chief clerk	220.83	1	1	1		
Clerks	116.67-106.00	1	1	2		
Nurse, chief	150.00	1	1	1		
Nurses, female	125.00-110.00	11	9	11		
Pharmacist	183.50	2	2	2		
Storekeeper	179.17	1	1	1		
Attendants, messengers, watchmen	70.00-30.00	17	18	19		

¹ Per hour.² It is expected to effect reductions by details from Army Medical Corps, in which case canal pays only the difference in pay, if canal pay is above Army rate.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Sanitation, Canal Zone, Panama Canal—Continued.

Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
COLON HOSPITAL—continued.				
Wages:		Number.	Number.	Number.
Chauffeurs, cooks, helpers, maids, waiters.....	\$72.50-27.50	15	16	16
Artisan.....	1.31-.30	1	1	1
Total.....		57	58	62
LINE DISPENSARIES.				
Salaries:				
Physicians (including Army pay) ¹	360.00-250.00	7	7	8
Dispensary assistants.....	160.00	4	4	4
Pharmacists.....	183.50	1	1	1
Attendants.....	70.00- 62.50	7	7	7
Wages:				
Chauffeur.....	60.00- 57.50	1	1	1
Total.....		20	20	21
SANTO TOMAS HOSPITAL.				
Salaries:				
Superintendent (including \$320 Army pay)....	400.00	1	1	1
Physicians.....	300.00-250.00	2	2	2
Nurse, chief.....	160.00	1	1	1
Nurses, female.....	120.00-110.00	2	2	2
Total.....		6	6	6
PALO SECO LEPRO COLONY.				
Salaries:				
Superintendent.....	225.00	1	1	1
Matron.....	75.00	1	1	1
Attendants, office helpers, foremen, messenger, watchman.....	70.00- 35.00	8	8	7
Wages:				
Boy, cooks, laundresses, maids, motor-boat operator, seaman, waiter.....	60.00- 25.00	11	11	11
Artisans and laborers.....	1.26- .05	15	15	18
Total.....		36	36	38
SANITATION.				
Salaries:				
Health officer, Panama.....	390.00	1	1	1
Health officer, Colon.....	360.00	1	1	1
Inspectors, sanitary.....	240.00-210.00	10	14	16
Supervising veterinarian and meat inspector.....	300.00	1	1	1
Veterinarian and meat inspectors.....	237.50-212.50	2	3	3
Clerks, chief.....	208.53-187.50	2	2	2
Clerks.....	125.00-116.67	1	1	2
Nurses, female.....	125.00-120.00	1	1	1
Vaccinator.....	150.00	1	1	1
Foremen, inspectors, messenger, office helpers.....	80.00- 45.00	34	40	42
Wages:				
Chauffeurs, cemeterymen, gardeners, scavengers.....	57.50- 52.50	72	78	81
Boys, artisans, laborers, scythemen.....	10.31- 0.12	270	300	326
Total.....		396	443	477
QUARANTINE.				
Salaries:				
Chief quarantine officer (including \$395 United States Public Health Service pay).....	450.00	1	1	1
Quarantine officer, Cristobal.....	380.00	1	1	1
Quarantine officer, Balboa.....	360.00	1	1	1
Quarantine officer, Bocas del Toro.....	208.00	1	1	1
Physicians.....	300.00-250.00	5	5	4
Custodians.....	175.00	1	1	1
Quarantine inspector.....	125.00	1	1	1
Attendants, foremen, messengers, office helpers, watchmen.....	67.50- 27.50	20	21	21
Wages:				
Chauffeurs, cooks, maids, waiters.....	60.00- 27.50	10	10	10
Artisans.....	10.31- 0.29	2	2	2
Total.....		42	44	43
Total employees.....		1,012	1,078	1,131

¹ Per hour.² It is expected to effect reductions by details from Army Medical Corps, in which case canal pays only the difference in pay, if canal pay is above Army rate.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.
<i>Sanitation, Canal Zone, Panama Canal—Continued.</i>					
SUMMARY.					
Personal services.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Chief health office:					
Salaries.....	\$9,750.00	\$10,500.00	\$11,268.84		
Medical storehouse:					
Salaries.....	10,810.00	10,960.00	10,758.66		
Wages.....	1,240.00	1,240.00	1,145.43		
Total.....	12,050.00	12,200.00	11,904.09		
Ancon Hospital:					
Salaries.....	313,510.00	318,400.00	325,349.89		
Wages.....	58,735.00	63,400.00	67,453.52		
Total.....	372,275.00	381,800.00	392,803.41		
Corozal Hospital:					
Salaries.....	43,750.00	47,420.00	47,383.99		
Wages.....	18,750.00	20,580.00	21,424.08		
Total.....	62,500.00	68,000.00	68,808.07		
Colon Hospital:					
Salaries.....	50,960.00	53,210.00	57,417.30		
Wages.....	6,420.00	7,005.00	7,060.62		
Total.....	57,380.00	60,215.00	64,477.92		
Line dispensaries:					
Salaries.....	36,820.00	38,235.00	38,962.08		
Wages.....	690.00	720.00	688.00		
Total.....	37,510.00	38,955.00	39,650.08		
Santo Tomas Hospital:					
Salaries.....	12,060.00	12,500.00	12,551.82		
Palo Seco Leper Colony:					
Salaries.....	7,770.00	8,010.00	8,390.51		
Wages.....	8,585.00	9,320.00	9,472.77		
Total.....	16,355.00	17,330.00	17,863.28		
Sanitation:					
Salaries.....	84,075.00	98,170.00	117,332.94		
Wages.....	208,605.00	220,000.00	223,509.02		
Total.....	292,680.00	318,170.00	340,841.96		
Quarantine:					
Salaries.....	39,810.00	42,805.00	40,543.25		
Wages.....	8,030.00	7,525.00	8,405.86		
Total.....	47,840.00	50,330.00	48,949.11		
Total salaries.....	609,345.00	640,210.00	669,959.28		
Total wages.....	311,055.00	329,790.00	339,159.30		
OTHER OBJECTS OF EXPENDITURE.					
Material and supplies.....	331,000.00	354,100.00	372,112.87		
Equipment.....	24,000.00	29,000.00	32,419.94		
Ancon Hospital:					
Cribs, beds, mattresses, pillows, desks, filing cases, china and silverware.....	\$10,500.00				
Electric dishwasher, ice-cream freezer and accessories, dough mixing machine and flour sifter (motor driven).....	1,900.00				
Hydroelectro therapeutic apparatus.....	2,500.00				
Ambulance.....	1,000.00				
Hearse body.....	1,500.00				
Colon Hospital:					
Typewriter desk.....	75.00				
Two invalid rolling chairs.....	100.00				
One ambulance.....	1,000.00				
Balboa quarantine:					
Linen, cooking utensils, silver and chinaware.....	500.00				
Cristobal quarantine:					
Linen, cooking utensils, silver and chinaware, fumigating pots and pans.....	1,000.00				
Automobile truck.....	925.00				
Line dispensaries:					
Two ambulances.....	2,000.00				
Artificial limbs for employees.....	1,000.00				
Freight transportation furnished by Panama R. R. Co.....	6,000.00	6,000.00	5,909.80		
Laundry.....	17,000.00	17,000.00	16,956.18		
Telephone service.....	12,500.00	12,500.00	11,944.87		
Deportations and miscellaneous.....	10,000.00	11,000.00	9,383.10		
Water transportation, sand and gravel, dredging division.....	500.00	500.00	571.20		
Electric power, repairs and installations, electrical division.....	15,000.00	15,000.00	15,446.48		
Miscellaneous repairs and manufacture, mechanical division.....	7,500.00	5,000.00	5,249.07		
Water, garbage incineration, road repairs, municipal engineering division.....	41,000.00	40,000.00	64,902.53		
Corral service, printing and binding, repairs to equipment and buildings, painting buildings, supply department.....	89,400.00	88,700.00	76,588.42		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Sanitation, Canal Zone, Panama Canal—Continued.**Summary—Continued.*

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.			
Launch service, marine division.....	\$9,000.00	\$9,000.00	\$8,859.66
Surveys, drafting, blueprints, etc., surveys and office engineer.....	100.00	200.00	47.10
Repairs to boats and miscellaneous, fortifications division.....			83.10
Total.....	1,483,400.00	1,558,000.00	1,629,592.90
Less estimated collections.....	700,000.00	708,000.00	689,906.36
Total current expenses.....	783,400.00	850,000.00	939,686.54
Buildings and other extensions.....			20,858.87
Ward at Palo Seco.....	\$5,825.33		
Concrete ditches and drain tile.....	15,033.54		
Total to be appropriated.....	783,400.00	850,000.00	960,545.41
Deduct payments to be made by Republic of Panama on old bills.....	175,000.00		
Amount required to be appropriated.....	608,400.00		

Civil Government, Panama Canal and Canal Zone—

For civil government of the Panama Canal and Canal Zone, salaries of district judge, \$7,500; district attorney, \$5,000; marshal, \$5,000; and for gratuities and necessary clothing for indigent discharged prisoners (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1-14; Mar. 4, 1921, vol. 41, p. 1431, sec. 1*).....

\$973,340.00

\$900,000.00

Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
CIVIL AFFAIRS AND CUSTOMS.				
Chief of division.....	\$400.00	Number. 1	Number. 1	Number. 1
Office assistant.....	262.50	1	1	1
Clerks.....	220.83	2	2	2
Do.....	137.50	1	1	1
Office helpers.....	72.50-70.00	1	1	1
Chief custom inspectors.....	275.00	2	2	2
Customs inspectors, grade 2.....	183.59	4	4	5
Customs inspectors, grade 3.....	164.58	3	3	4
Customs guard.....	145.58	1	1	1
Total.....		16	16	18
BUREAU OF POSTS.				
Post-office inspector.....	275.00	1	1	1
Postmasters.....	333.33	1	1	1
Do.....	302.08	1	1	1
Do.....	291.66			1
Do.....	281.25	1		
Do.....	260.41		1	
Do.....	250.00			1
Do.....	208.33	2	1	1
Do.....	197.91-25.00	6	7	7
Assistant postmasters.....	229.16	1	1	1
Do.....	218.75	1	1	1
Do.....	213.54			1
Do.....	208.33	1		
Do.....	197.91-192.70		1	1
Clerks, chief dispatching and chief registry.....	208.33	2	2	2
Clerks, money order and special relief.....	197.91	2	2	2
Clerks, postal, grade 5.....	187.50	14	11	9
Clerks, postal, grade 4.....	177.08	2	3	6
Clerks, postal, grade 3.....	166.66	1	2	4
Clerks, postal, grade 2.....	156.25	1	1	2
Clerks, postal, grade 1.....	145.83	2	1	
Clerks, nonclassified.....	106.00-75.00	9	11	8
Office helpers, messengers, and chauffeurs.....	80.00-40.00	17	17	17
Total.....		65	65	67
DIVISION OF SCHOOLS.				
Superintendent of schools.....	385.00	1	1	1
Assistant to superintendent of schools, for upper grades and high schools and all grades colored schools (fifth year).....	337.78	1	1	
Assistant to superintendent of schools, for upper grades and high schools and all grades colored schools (fourth year).....	327.78			1
Assistant to superintendent of schools for lower grades, white schools (fifth year).....	294.62	1	1	1
High-school principals.....	284.62-264.62	1	1	1
Instructor of apprentices (first year).....	201.41			1
Teachers, high school.....	240.00-200.00	11	11	11
Teacher, high school.....	45.00			1
Teachers, grade school.....	186.67-166.67	62	62	62
Teacher of household arts.....	210.00-200.00	2	2	2
Teacher of manual training.....	240.00-210.00	2	2	2
Supervisor of music.....	267.00-200.00	1	1	1
Teacher of penmanship.....	230.00-210.00		1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation

Amount appropriated for the fiscal year ending June 30, 1922.

Civil Government, Panama Canal and Canal Zone—Continued.

Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
DIVISION OF SCHOOLS—continued.				
Train attendant.....	\$25.00	Number 1	Number 1	Number 1
Teacher of colored schools.....	80.00-77.50	32	32	24
Extra pay for 10 teachers of white schools, 7 principals and 3 line teachers.....	90.00-15.00			
Extra pay for 7 principals of colored schools.....	11.00			
Total.....		116	116	110
POLICE AND FIRE DIVISION.				
<i>Police.</i>				
Chief of division (one-half salary).....	385.00	1	1	1
Inspector.....	285.00	1	1	1
Captains.....	250.00	3	3	3
Lieutenants.....	208.33	5	5	5
Sergeants.....	187.50	15	15	15
First-class policemen.....	172.91-152.09	111	116	116
Policemen.....	80.00-57.50	40	35	44
Total.....		176	176	185
<i>Fire.</i>				
Chief of division (one-half salary).....	385.00			
Inspector.....	275.00	1	1	1
Captains.....	197.91	2	2	2
Lieutenants.....	183.34	6	6	6
Sergeants.....	177.09	2	2	2
Motor inspector.....	248.64-235.20	1	1	1
Firemen.....	172.91-57.50	32	32	32
Total.....		44	44	44
DISTRICT COURT.				
District judge.....	625.00	1	1	1
Clerk of the court.....	300.00	1	1	1
Assistant clerk of the court.....	197.50	1	1	
Do.....	175.00			1
Translator and acting clerk.....	197.50	1	1	1
Court stenographer and reporter.....	208.33	1	1	1
Clerk-interpreters.....	80.00-67.50	2	2	2
Total.....		7	7	7
MAGISTRATES' COURTS.				
Magistrates (1 for 4½ months).....	300.00	3	3	3
Constables (1 for 4½ months).....	172.91	3	3	3
Clerks.....	80.00	2	2	2
Total.....		8	8	8
DISTRICT ATTORNEY.				
District attorney.....	416.67	1	1	1
Assistant district attorney (part time).....	300.00	1	1	1
Clerk.....	208.33	1	1	1
Messenger.....	50.00	1	1	1
Total.....		4	4	4
MARSHAL.				
Marshal of Canal Zone.....	416.67	1	1	1
Deputy marshal.....	200.00	1	1	1
Total.....		2	2	2

OBJECTS OF EXPENDITURE.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
CIVIL AFFAIRS AND CUSTOMS.			
Badges, licenses, tags, presses, etc.....	\$1,000.00	\$1,000.00	\$1,102.43
Ice.....	80.00	80.00	61.40
Stationery and office supplies.....	1,000.00	1,000.00	1,037.99
Office equipment, etc.....	50.00	50.00	130.59
Telephone service.....	900.00	900.00	900.81
Miscellaneous service, municipal engineering division.....	10.00	10.00	9.34
Launch service, marine division.....	1,050.00	1,000.00	1,207.82
Miscellaneous service, mechanical division.....	75.00	75.00	65.24
Garbage disposal, health department.....	10.00	10.00	5.17
Electrical current, repairs, etc., electrical division.....	150.00	150.00	156.39
Corral service, supply department.....	400.00	400.00	427.83
Janitor service, supply department.....	600.00	600.00	605.26
Printing and binding, supply department.....	100.00	100.00	158.01
Repairs to buildings.....	5.00	5.00	4.90
Miscellaneous.....	150.00	150.00	323.80
Total.....	5,580.00	5,530.00	6,217.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Civil Government, Panama Canal and Canal Zone—Continued.

OBJECTS OF EXPENDITURE—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
BUREAU OF POSTS.			
Ocean transportation of mails.....	\$27,000.00	\$32,000.00	\$25,332.38
Purchase of postage stamps.....	37,000.00	35,000.00	50,252.47
Stationery and office supplies.....	4,300.00	4,300.00	6,605.23
Traveling and other direct charges.....	1,000.00	1,000.00	896.43
Corral service, supply department.....	4,000.00	4,000.00	3,489.48
Repairs to buildings, supply department.....	2,500.00	1,400.00	1,156.76
Miscellaneous, supply department.....	1,000.00	850.00	777.51
Telephone service.....	1,200.00	1,250.00	1,289.15
Electrical current, repairs, etc., electrical division.....	1,200.00	1,500.00	1,338.71
Repairs to equipment, mechanical division.....	500.00	500.00	423.13
Launch service, marine division.....	750.00	600.00	558.55
Repairs to mail bags, police division.....	100.00	100.00	68.87
Ice.....	300.00	250.00	213.08
Garbage disposal, health department.....	250.00	200.00	167.20
Municipal work, municipal engineering division.....	100.00	75.00	62.86
Total.....	81,200.00	83,025.00	92,662.14
DIVISION OF SCHOOLS.			
Books, text.....	7,500.00	6,524.00	6,182.40
Stationery and office supplies.....	7,500.00	4,075.00	18,924.16
Furniture and equipment for schools, laboratories, in industrial training and household arts school.....	3,000.00	127.00	7,861.02
Ice.....	2,500.00	2,146.00	1,430.36
Miscellaneous.....	2,000.00	1,000.00	3,797.48
Printing.....	100.00	79.00	78.52
Janitor service.....	10,850.00	10,634.00	10,634.11
Corral service.....	550.00	580.00	581.87
Railroad transportation.....			2,700.00
Repairs to buildings, alterations, moving and recreating, and painting.....	7,150.00	1,669.00	17,018.50
Electrical current and repairs to electrical apparatus.....	1,300.00	1,226.00	1,226.06
Water and service by municipal engineering department.....	1,875.00	1,810.00	1,809.76
Repairs to furniture.....	700.00		
Telephone service.....	1,300.00	1,285.00	1,285.21
Traveling expenses.....	1,300.00	1,276.00	1,276.72
Repairs to laboratory and industrial school equipment, clocks, etc.....	1,350.00	1,337.00	1,337.32
Incidentals.....	3,325.00	2,232.00	4,631.89
Total.....	52,300.00	36,000.00	80,775.08
POLICE AND FIRE DIVISION.			
<i>Police.</i>			
1 police motorcycle.....	500.00	475.00	480.00
1 sidecar for motorcycle.....	125.00	125.00	375.00
Forage.....	600.00	600.00	650.39
Ice.....	1,500.00	1,500.00	1,003.80
Launches, operation and maintenance.....	4,000.00	3,800.00	4,494.93
Miscellaneous.....	4,000.00	3,800.00	5,632.73
Stationery and office supplies.....	900.00	900.00	897.41
Subsistence for convicts.....	14,000.00	12,000.00	14,702.50
Vehicles, operation and maintenance.....	1,750.00	1,750.00	1,707.23
Clothing for prisoners.....	850.00	700.00	878.89
Launches.....	175.00	200.00	173.04
Miscellaneous.....	4,000.00	3,000.00	4,812.92
Vehicles.....	800.00	725.00	888.87
Corral service.....	7,000.00	7,000.00	7,014.37
Electric current.....	1,000.00	750.00	851.73
Electric work.....	450.00	400.00	441.13
Garbage disposal.....	350.00	350.00	350.00
Oratuity to discharged convicts.....	300.00	300.00	250.00
Launch service.....	250.00	250.00	234.21
Miscellaneous service.....	1,085.00	925.00	1,040.58
Printing and binding.....	100.00	50.00	110.17
Repairs to buildings.....	2,575.00	750.00	3,060.06
Repairs to mechanical equipment.....	1,450.00	1,000.00	1,425.30
Subsistence of common jail prisoners.....	16,000.00	15,000.00	17,266.33
Telephone service.....	2,400.00	2,400.00	2,325.79
Traveling and other direct expenses.....	3,000.00	2,900.00	2,890.38
Water service.....	1,000.00	950.00	983.08
Water work.....	400.00	400.00	423.59
Total.....	70,560.00	63,000.00	75,369.43
<i>Fire.</i>			
1 chassis for hose wagon (motor).....	1,200.00		
1 combination pumper, hose wagon, and chemical truck.....	9,500.00		
1 two-circuit automatic storage battery and repeater control switchboard, with cabinet.....	900.00		
2 registers, Excelsior punch, for fire alarm system.....	330.00		
2 reels, take-up, for fire alarm system.....	60.00		
1 motor generating set for charging fire alarm batteries.....	200.00		
Ice.....	360.00	350.00	237.00
Miscellaneous.....	1,100.00	1,000.00	1,064.72
Stationery and office supplies.....	125.00	125.00	124.50
Vehicles, operation and maintenance.....	1,100.00	1,200.00	1,054.93
Hose and hose fixtures.....	4,000.00	4,000.00	3,500.00
Miscellaneous.....	3,600.00	3,075.00	11,373.67
Corral service.....	200.00	200.00	177.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.
Civil Government, Panama Canal and Canal Zone—Continued.			
OBJECTS OF EXPENDITURE—Continued.			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
POLICE AND FIRE DIVISION—continued.			
Fire—Continued.			
Electric current.....	\$500.00	\$450.00	\$420.15
Electric work.....	2,750.00	3,385.00	2,721.02
Garbage disposal.....	150.00	100.00	100.00
Miscellaneous service.....	250.00	250.00	213.24
Printing and binding.....	35.00	25.00	36.23
Repairs to buildings.....	1,475.00	2,100.00	1,434.17
Repairs to mechanical equipment.....	375.00	450.00	363.01
Telephone service.....	1,000.00	1,000.00	999.62
Traveling and other direct expenses.....	125.00	125.00	106.64
Water service.....	125.00	115.00	104.99
Water work.....	50.00	50.00	43.68
Total ¹	29,510.00	18,000.00	24,074.79
Saving to be effected to meet cut made in estimates.....	4,000.00		
Total.....	25,510.00		
DISTRICT COURT.			
Ice.....	40.00	40.00	34.32
Stationery and office supplies.....	300.00	300.00	284.93
Miscellaneous supplies.....	50.00	50.00	42.91
Telephone service.....	425.00	425.00	424.09
Travel and miscellaneous expenses.....	250.00	250.00	220.39
Electric current and electrical work.....	40.00	40.00	36.39
Water and municipal engineering work.....	35.00	35.00	34.10
Shop repairs.....	75.00	75.00	55.32
Corral service.....	150.00	150.00	135.20
Janitor service.....	1,100.00	1,100.00	1,118.09
Repairs to buildings.....	650.00	350.00	680.36
Miscellaneous services, supply department.....	440.00	240.00	531.14
Motor cars.....	25.00	25.00	
Disposal of garbage.....	20.00	20.00	8.78
Launch service.....			.96
Total.....	3,600.00	3,100.00	3,607.28
MAGISTRATES' COURTS.			
Ice.....	30.00	30.00	23.28
Stationery and office supplies.....	200.00	200.00	185.18
Miscellaneous.....	125.00	125.00	86.99
Telephone service.....	300.00	300.00	315.84
Electric current and electrical work.....	100.00	100.00	105.95
Equipment and nonexpendable property.....	100.00	100.00	60.66
Water and municipal engineering work.....	25.00	25.00	17.16
Corral service.....	75.00	75.00	80.75
Janitor service.....	625.00	625.00	640.72
Repairs to buildings.....	250.00	250.00	360.00
Stationery.....	35.00	35.00	36.62
Miscellaneous, supply department.....	100.00	100.00	135.28
Repairs, mechanical division.....	40.00	40.00	35.55
Disposal of garbage.....	35.00	35.00	25.23
Repairs, building division.....			561.17
Total.....	2,040.00	2,010.00	2,670.38
DISTRICT ATTORNEY.			
Stationery and office supplies.....	50.00	50.00	1.09
Equipment and nonexpendable material.....	150.00	250.00	
Travel expenses and miscellaneous.....	100.00	100.00	
Telephone service.....	220.00	220.00	215.80
Electric current and electrical work.....	25.00	25.00	4.24
Water and municipal engineering work.....	35.00	35.00	34.10
Corral service.....	25.00	25.00	29.40
Janitor service.....	150.00	150.00	151.98
Miscellaneous.....	50.00	50.00	.00
Printing and binding.....	65.00	65.00	66.01
Garbage disposal.....	15.00	15.00	8.79
Repairs, mechanical division.....	15.00	15.00	14.49
Total.....	900.00	1,000.00	526.50
MARSHAL.			
Ice.....	50.00	50.00	39.04
Stationery and office supplies.....	50.00	50.00	28.99
Miscellaneous.....	50.00	50.00	
Equipment and nonexpendable material.....	350.00	350.00	609.71
Telephone service.....	250.00	250.00	242.33
Traveling expenses and miscellaneous.....	200.00	200.00	206.05
Electrical current and electrical work.....	50.00	50.00	61.03
Water and municipal engineering work.....	25.00	25.00	21.91
Repairs, mechanical division.....	50.00	50.00	68.63
Corral service.....	225.00	225.00	241.05
Printing and binding.....	25.00	25.00	2.82
Janitor service.....	100.00	100.00	108.95
Subsistence.....	50.00	50.00	50.30
Miscellaneous.....	25.00	25.00	10.01
Launch service.....			6.80
Total.....	1,500.00	1,500.00	1,697.62

¹ It is anticipated that the sum of \$4,000 will be saved by not purchasing some of the new equipment and correspondingly increasing other objects of expenditure to such extent as may be necessary to keep old equipment in repair.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.		Amount appropriated for the fiscal year ending June 30, 1922.
<i>Civil Government, Panama Canal and Canal Zone—Continued.</i>			
SUMMARY OF ESTIMATES AND EXPENDITURES.			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Civil affairs and customs:			
Personal services.....	\$38,000.00	\$38,000.00	\$40,273.91
Other objects of expenditure.....	5,580.00	5,530.00	6,217.98
Total.....	43,580.00	43,530.00	46,491.89
Credits.....	1,000.00	1,000.00	1,569.15
Net.....	42,580.00	42,530.00	44,922.41
Bureau of posts:			
Personal services.....	113,850.00	109,850.00	110,466.27
Other objects of expenditure.....	81,200.00	83,025.00	92,662.14
Total.....	195,050.00	191,875.00	203,128.41
Credits.....	10,000.00	10,000.00	10,578.59
Net.....	185,050.00	181,875.00	192,549.91
Division of schools:			
Personal services.....	178,824.00	170,500.00	165,852.99
Other objects of expenditure.....	52,300.00	36,000.00	80,775.08
Total.....	231,124.00	206,500.00	246,628.07
Credits.....	5,000.00	5,000.00	5,355.35
Net.....	226,124.00	201,500.00	241,272.00
Police and fire division:			
Police—			
Personal services.....	320,560.00	311,000.00	319,812.30
Other objects of expenditure.....	70,560.00	63,000.00	75,369.43
Total.....	391,120.00	374,000.00	395,181.73
Credits.....	50,000.00	50,000.00	50,002.75
Net.....	341,100.00	324,000.00	345,178.98
Fire—			
Personal services.....	93,396.00	91,500.00	93,495.59
Other objects of expenditure.....	25,510.00	18,000.00	24,078.79
Total.....	118,906.00	109,500.00	117,574.38
Credits.....	300.00	300.00	311.29
Net.....	118,606.00	109,200.00	117,263.09
District court:			
Personal services.....	20,020.00	20,515.00	19,757.89
Other objects of expenditure.....	3,600.00	3,100.00	3,607.28
Total (net).....	23,620.00	23,615.00	23,365.17
Magistrates' courts:			
Personal services.....	15,400.00	15,400.00	13,719.90
Other objects of expenditure.....	2,040.00	1,600.00	2,670.38
Total (net).....	17,440.00	17,000.00	16,390.28
District attorney:			
Personal services.....	9,000.00	8,700.00	8,709.41
Other objects of expenditure.....	900.00	1,000.00	526.50
Total (net).....	9,900.00	9,700.00	9,235.91
Marshal:			
Personal services.....	7,400.00	7,400.00	7,375.00
Other objects of expenditure.....	1,500.00	1,500.00	1,697.62
Total.....	8,900.00	8,900.00	9,072.62
Credits.....			45.85
Net.....	8,900.00	8,900.00	9,026.77
Totals, civil government:			
Personal services.....	786,450.00	771,865.00	779,463.26
Other objects of expenditure.....	243,190.00	212,755.00	287,605.20
Total.....	1,029,640.00	984,620.00	1,067,068.46
Credits.....	66,300.00	68,300.00	67,873.19
Net.....	973,340.00	918,320.00	999,203.27
Amount required to be appropriated, \$973,340. In all, \$4,241,174, to be available until expended.			
Total, Panama Canal.....			\$4,241,174.00
			\$9,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Civil Government, Panama Canal and Canal Zone—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
SUMMARY OF PANAMA CANAL ESTIMATES AND EXPENDITURES.			
Maintenance and operation, Panama Canal.....	\$6,635,464.00		
Funds available June 30, 1922.....	3,976,030.00		
Appropriation required.....	2,659,434.00	\$7,247,949.00	\$11,678,109.28
Sanitation, Canal Zone, Panama Canal.....	783,400.00		
Funds available June 30, 1922.....	175,000.00		
Appropriation required.....	608,400.00	850,000.00	960,545.41
Civil government, Panama Canal and Canal Zone.....	973,310.00	918,320.00	999,205.27
Total required for 1923, compared with expenditures for 1922 and 1921.....	4,241,171.00	9,016,269.00	13,637,949.96
Panama Canal receipts deposited in the Treasury and not available for expenditure by Canal:			
Tolls.....	13,000,000.00	11,500,000.00	11,261,919.31
Interest, licenses, taxes, fees, fines, etc.....	200,000.00	210,000.00	213,956.19
Proceeds of water works.....	115,000.00		
Profit on business operations.....		50,000.00	564,211.20
Total.....	13,315,000.00	11,760,000.00	12,040,116.70

Except in cases of emergency, or conditions arising subsequent to and unforeseen at the time of submitting the annual estimates to Congress, and except for those employed in connection with the construction of permanent quarters, offices, and other necessary buildings, drydocks, repair shops, yards, docks, wharves, warehouses, storehouses, and other necessary facilities and appurtenances for the purpose of providing coal and other materials, labor, repairs, and supplies, and except for the permanent operating organization under which the compensation of the various positions is limited by section 4 of the Panama Canal act, there shall not be employed at any time during the fiscal year 1923 under any of the foregoing appropriations for the Panama Canal, any greater number of persons than are specified in the notes submitted, respectively, in connection with the estimates for each of said appropriations in the annual Book of Estimates for said year, nor shall there be paid to any such person during that fiscal year any greater rate of compensation than was authorized to be paid to persons occupying the same or like positions on July 1, 1921; and all employments made or compensation increased because of emergencies or conditions so arising shall be specifically set forth, with the reasons therefor, by the Governor in his report for the fiscal year 1923 (*act Mar. 4, 1921, vol. 41, p. 1431, sec. 1*).

In addition to the foregoing sums there is appropriated, for the fiscal year 1923 for expenditures and reinvestment under the several heads of appropriation aforesaid without being covered into the Treasury of the United States, all moneys received by the Panama Canal from services rendered or materials and supplies furnished to the United States, the Panama Railroad Company, the Canal Zone government, or to their employees, respectively, or to the Panama Government, from hotel and hospital supplies and services; from rentals, wharfage, and like service; from labor, materials, and supplies and other services furnished to vessels other than those passing through the canal, and to others unable to obtain the same elsewhere; from the sale of scrap and other by-products of manufacturing and shop operations; from the sale of obsolete and unserviceable materials, supplies, and equipment purchased or acquired for the operation, maintenance, protection, sanitation, and government of the canal and Canal Zone; and any net profits accruing from such business to the Panama Canal shall annually be covered into the Treasury of the United States (*same act*).

In addition, there is appropriated for the operation, maintenance, and extension of water works, sewers, and pavements in the cities of Panama and Colon, during the fiscal year 1923, the necessary portions of such sums as shall be paid as water rentals or directly by the Government of Panama for such expenses (*same act*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

UNDER THE DEPARTMENT OF THE INTERIOR

PUBLIC BUILDINGS.

Repairs of Buildings, Department of the Interior—

For repairs of Patent Office Building, Pension Office Building, and of the General Land Office Building, including preservation and repair of steam-heating and electric-lighting plants and elevators, \$30,000, of which sum not exceeding \$8,500 may be expended for day labor except for work done by contract (*act Mar. 4, 1921, vol. 41, p. 1396, sec. 1*).....

\$30,000.00

\$30,000.00

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Blacksmith.....	\$5.00	1	1	1
Carpenter.....	5.00	2	2	1
Plasterers.....	4.50	1	1	1
Painters.....	5.00	2	3	3
Wages.....		\$8,500.00	\$8,500.00	\$7,164.00
OTHER OBJECTS OF EXPENDITURE.				
Patent Office Building:				
Material for repair and renewal of windows.....			3,000.00	
Painting windows.....		2,000.00	2,000.00	1,314.67
Hardware, nails, etc.....		200.00	500.00	134.65
Electrical material.....		600.00	600.00	543.81
Paints, glass, etc.....		400.00	400.00	
Plumbing material.....		150.00	300.00	75.92
Lumber and building material.....		1,500.00	1,500.00	320.97
Miscellaneous.....		600.00	600.00	280.00
Lighting fixtures.....		500.00		
Condensation meter.....				425.00
Pension Office Building:				
Material for renovating rooms.....		2,000.00		1,149.86
Paints, glass, cement, etc.....		350.00	450.00	4,197.33
Lumber and building material.....		1,200.00	1,200.00	1,733.50
Hardware, nails, etc.....		400.00	500.00	201.32
Electrical material.....		600.00	600.00	458.15
Plumbing material.....		200.00	300.00	257.44
Miscellaneous.....		600.00	600.00	321.00
Condensation meter.....				425.00
Lighting fixtures.....		300.00		
General Land Office Building and Heating, Lighting, and Power Plant:				
General repairs and upkeep of engines and boilers.....		5,500.00	2,000.00	5,936.30
General repairs and upkeep of building, new doors, etc.....		1,200.00	2,800.00	485.78
Additional pipe covering.....			500.00	
Painting, glass, and building materials.....		2,200.00		2,291.92
Repairs to roof and skylight.....		450.00		
Lavatories in rooms not thus equipped and two additional toilet rooms.....			1,500.00	
New valves for radiators.....			1,000.00	
New piston valves for engines and reboring cylinders.....			850.00	
Miscellaneous supplies and repairs to plant.....		350.00		
Plumbing materials.....				158.45
Condensation meter, etc.....				422.00
Total.....		30,000.00	30,000.00	28,316.40

Capitol Building and Repairs—

For work at the Capitol and for general repairs thereof, including cleaning and repairing works of art, flags for the east and west fronts of the center of the Capitol and for Senate and House Office Buildings; flagstaves, halyards, and tackle; wages of mechanics and laborers; purchase and maintenance, and driving of motor-propelled, passenger-carrying office vehicles; and not exceeding \$100 for the purchase of technical and necessary reference books and city directory, \$60,000 (increase of \$93,500 submitted) (*acts Mar. 4, 1921, vol. 41, p. 1396, sec. 1; June 16, 1921, vol. 42, p. 44, sec. 1*).....

153,500.00

70,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Curator.....per month.....	\$162.50	1	1	1
Mechanic.....do.....	160.00	1	1	1
Plumber.....do.....	133.33	1	1	1
Storekeeper.....do.....	120.00	1	1	1
Laborer.....do.....	70.00	1	1	1
Laborer (3 hours daily).....do.....	20.00	1	1	
Wages:				
Carpenters.....per day.....	8.40-5.50	3	2	2
Painters.....do.....	8.00-6.50	3	2	2
Metal worker.....do.....	8.00	1		
Plumber.....do.....	8.00	1		
Laborers.....do.....	3.20-2.25	3	4	4
Laborer (one-half time).....do.....	1.00	1		
Miscellaneous and temporary labor.....	3,000.00			
Salaries.....		\$7,989.96	\$7,989.96	\$7,749.96
Wages.....		24,336.00	13,055.54	28,338.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Capitol Building and Repairs—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE.			
Stationery and books.....	\$200.00	\$200.00	\$245.18
Transportation.....	1,000.00	1,500.00	862.93
Material.....	12,300.00	7,000.00	15,885.10
Repairs.....	10,000.00	3,000.00	19,803.58
Miscellaneous.....	3,974.01	3,744.50	3,419.08
Marble work, 1921.....			25,206.00
Congress provided for special emergency repairs for 1922, and appropriated therefor.....		31,500.00	
Painting dome, central portion of building, corridors, and rooms.....	31,500.00		
Special repairs to roofs and runways.....	3,250.00		
Replacement of all ventilating ducts, flues, etc., on roof.....	31,500.00		
Completion of marble floors, House wing of the Capitol.....	17,230.00		
Waterproofing portico, floors and steps, main entrances Senate and House wing, Capitol.....	10,000.00		
Total.....	153,500.00	70,000.00	101,510.00

Improving the Capitol Grounds—

For care and improvement of grounds surrounding the Capitol, Senate, and House Office Buildings, pay of one clerk, mechanics, gardeners, fertilizers, repairs to pavements, walks, and roadways (*act Mar. 4, 1921, vol. 41, pp. 1396-1397, sec. 1*).....

\$40,750.00

\$46,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Landscape gardener..... per month.....	\$125.00	1	1	1
Clerk..... do.....	140.00	1	1	1
Gardener..... do.....	100.00	1	1	1
Laborer..... do.....	80.00	1	1	1
Do..... do.....	55.00	1	1	1
Stone mason..... do.....	100.00	1	1	1
Wages:				
Tree expert..... per day.....	3.50	1	1	1
Laborers..... do.....	3.00-1.25	24	22	24
Miscellaneous and temporary labor.....	1,500.00			
Salaries.....		\$7,200.00	\$7,200.00	\$7,200.00
Wages.....		22,045.50	19,002.00	21,311.38
OTHER OBJECTS OF EXPENDITURE.				
Plants, seeds, sods, fertilizers.....		1,750.00	1,800.00	439.75
Tools, machinery, motor trucks, motor mowers.....		3,000.00	2,700.00	3,657.93
Removing snow.....		1,000.00	1,100.00	378.57
Material.....		2,000.00	2,000.00	1,901.78
Repairs to walks, pavements, etc.....		3,000.00	300.00	5,094.35
Trees.....		754.50	048.00	208.36
Miscellaneous and material.....				3,601.13
High pressure water service, hydrants, etc.....				
In addition to the estimate for 1922, Congress appropriated for tree work, sidewalks, and pavements.....			10,250.00	
Total.....		40,750.00	46,000.00	44,750.00

Engine House, and Senate and House Stables, and Maltby Building—

For repairs and improvements to steam fire-engine house, Senate and House stables, and Maltby Building, including personal services, \$1,500; this and the three foregoing sums may, in the discretion of the Secretary of the Interior, be expended for purchase of articles without reference to section 4 of the act approved June 17, 1910, concerning purchases for executive departments (*act Mar. 4, 1921, vol. 41, p. 1397, sec. 1*).....

1,500.00

1,500.00

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Carpenters.....	\$8.40	1	2	1
Tinners.....	8.00	1	1	2
Painters.....	8.00	2	2	
Laborers.....	3.20	3	3	3
Wages.....		\$800.00	\$800.00	\$153.18
OTHER OBJECTS OF EXPENDITURE.				
Material.....		375.00	375.00	8.09
Repairs.....		250.00	250.00	532.61
Miscellaneous.....		75.00	75.00	6.12
Total.....		1,500.00	1,500.00	1,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																								
<i>Repairs and Improvements, Courthouse, District of Columbia—</i> For repairs and improvements to the courthouse, District of Columbia, including repair and maintenance of the mechanical equipment, and for labor and material and every item incident thereto. \$3,000, to be expended under the direction of the Architect of the Capitol and to be paid 40 per cent out of the Treasury of the United States and 60 per cent out of the revenues of the District of Columbia (<i>act Mar. 4, 1921, vol. 41, p. 1397, sec. 1</i>).....	\$3,000.00	\$3,000.00																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Elevators and repairs.....</td><td>\$500.00</td><td>\$500.00</td><td>\$259.79</td></tr><tr><td>Carpenter work, mill work, window screens.....</td><td>700.00</td><td>700.00</td><td>444.13</td></tr><tr><td>Painting.....</td><td>1,500.00</td><td>1,500.00</td><td>1,264.45</td></tr><tr><td>Miscellaneous.....</td><td>300.00</td><td>300.00</td><td>31.63</td></tr><tr><td>Total.....</td><td>3,000.00</td><td>3,000.00</td><td>2,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Elevators and repairs.....	\$500.00	\$500.00	\$259.79	Carpenter work, mill work, window screens.....	700.00	700.00	444.13	Painting.....	1,500.00	1,500.00	1,264.45	Miscellaneous.....	300.00	300.00	31.63	Total.....	3,000.00	3,000.00	2,000.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																							
Elevators and repairs.....	\$500.00	\$500.00	\$259.79																							
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Painting.....	1,500.00	1,500.00	1,264.45																							
Miscellaneous.....	300.00	300.00	31.63																							
Total.....	3,000.00	3,000.00	2,000.00																							
<i>Columbia Hospital for Women and Lying-in Asylum—</i> For general repairs and for additional construction, including labor and material for each and every item connected therewith, \$5,000; for expense of heat, light, and power required in and about the operation of the hospital, \$15,000, or so much thereof as may be necessary; in all, \$20,000, to be expended under the direction of the Architect of the Capitol and paid 60 per cent out of the revenues of the District of Columbia and 40 per cent out of the Treasury of the United States (<i>act Mar. 4, 1921, vol. 41, p. 1378, sec. 1</i>).....	20,000.00	20,000.00																								
<i>Maintenance, Senate Office Building—</i> 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 (<i>act Mar. 4, 1921, vol. 41, p. 1427, sec. 1</i>).....	65,000.00	50,000.00																								
<i>Furnishing, Senate Office Building—</i> 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 book-cases, desk lamps, window ventilators, name plates for doors, and committee tables, electric fans, etc. (<i>act Mar. 4, 1921, vol. 41, p. 1427, sec. 1</i>).....	7,500.00	5,000.00																								
<i>Maintenance, House Office Building—</i> For maintenance, including miscellaneous items, and for all necessary services (<i>same act</i>).....	107,000.00	76,000.00																								
<i>Capitol Power Plant—</i> For lighting the Capitol, Senate and House Office Buildings, and Congressional Library Building and the grounds about the same, Coast and Geodetic Survey, the Union Station group of temporary housing, Botanic Garden, Senate stables and engine house, House stables, Maltby Building, and folding and storage rooms of the Senate; pay of superintendent of meters, at the rate of \$1,600 per annum, who shall inspect all gas and electric meters of the Government in the District of Columbia without additional compensation; for necessary personal and other services; and for materials and labor in connection with the maintenance and operation of the heating, lighting, and power plant and substations connected therewith (<i>same act</i>).....	\$135,000.00																									
For fuel, oil, and cotton waste, and advertising for the power plant which furnishes heat and light for the Capitol and Congressional buildings and other buildings specified in the foregoing paragraph (<i>same act</i>).....	200,000.00																									
	335,000.00	311,000.00																								
This and the three foregoing appropriations shall be expended by the Architect of the Capitol under the supervision and direction of the commission in control of the House Office Building, appointed under the act approved Mar. 4, 1907, and without reference to section 4 of the act approved June 17, 1910, concerning purchases for executive departments. The Department of the Interior, the Coast and Geodetic Survey, and the Union Station group of temporary housing shall reimburse the Capitol power plant for current supplied during the fiscal year 1923, and the amounts so reimbursed shall be credited to the appropriations for the said plant and be available for the purposes named therein.																										

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.
ST. ELIZABETHS HOSPITAL.						
<i>Buildings and Grounds, St. Elizabeths Hospital—</i>						
For general repairs and improvements to buildings and grounds (<i>acts Mar. 3, 1855, R. S., sec. 4838; Mar. 4, 1921, vol. 41, p. 1427, sec. 1</i>).....					\$100,000.00	\$114,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent of building and construction.....	\$2,000.00 per annum	1	1	1		
Head carpenter and builder.....	1,400.00 do.	1	1	1		
Head tinner.....	1,200.00 do.	1	1	1		
Carpenter.....	1,080.00-1,200.00 do.	1	1	1		
Plasterer.....	1,020.00 do.	1	1	1		
Plasterer's helper.....	900.00 do.	1	1	1		
Carpenters.....	2.75-5.00 per diem	18	10	12		
Wiremen and helpers.....	3.50-5.50 do.	10	8	6		
Bricklayer.....	5.00-5.50 do.	2	2	1		
Cement workers.....	3.50-4.00 do.	2	2	1		
Foreman of laborers.....	3.50-4.00 do.	1	1	1		
Assistant foreman of laborers.....	2.50-3.00 do.	1	1	1		
Laborers.....	2.25-2.75 do.	30	30	26		
Tinners.....	5.00 do.	4	2	1		
		71	68	55		
Wages.....		\$50,000.00	\$45,000.00	\$30,531.03		
Other objects of expenditure.....		50,000.00	55,000.00	49,211.12		
Total.....		100,000.00	100,000.00	79,742.15		
¹ And maintenance.						
<i>Buildings and Grounds (Continuous)—</i>						
For laboratory building (220,000 cubic feet, at \$0.45 ¹ / ₂ per cubic foot) (<i>submitted</i>).....					\$100,000.00	
For isolation building (100,000 cubic feet, at \$0.28 ¹ / ₂ per cubic foot) (<i>submitted</i>).....					28,500.00	
					128,500.00	
COLUMBIA INSTITUTION FOR THE DEAF.						
<i>Buildings and Grounds, Columbia Institution for the Deaf—</i>						
For the purchase of 6 ³ / ₄ acres of land between Mount Olivet Road, West Virginia Avenue, and the northeast boundary of the institution grounds, at present belonging to Richard E. Pairo (<i>submitted</i>).....					12,000.00	
Appropriation for 1922 not asked for 1923.....						120,000.00
Total, public buildings under Department of the Interior.....					1,003,750.00	847,000.00
RECLAMATION SERVICE.						
<i>Reclamation Fund—</i>						
The following sums are appropriated out of the special fund in the Treasury of the United States created by the act of June 17, 1902, and therein designated "the reclamation fund":						
For all expenditures authorized by the act of June 17, 1902 (32 Stat., p. 388), and acts amendatory thereof or supplementary thereto, known as the reclamation law, and all other acts under which expenditures from said fund are authorized, including salaries in the District of Columbia and elsewhere; examination of estimates for appropriation in the field; refunds for overcollections hereafter received on account of water right charges, rentals, and deposits for other purposes; printing and binding including a publication called the Reclamation Record; law books, books of reference, periodicals, engineering and statistical publications, not exceeding \$1,500; purchase, maintenance, and operation of horse-drawn or motor-propelled passenger-carrying vehicles; expenses hereafter incurred by officers or employees of the reclamation service for subsistence while traveling on duty away from designated headquarters, limited to the sum of \$5 per diem, in lieu of subsistence, or \$6 for expenses actually incurred while absent from such headquarters; payment of damages caused to the owners of land or private property of any kind by reason of the operations of the United States, its officers or employees, in the survey, construction, operation, or maintenance of irrigation works, and which may be compromised by agreement between the claimant and the Secretary of the Interior; and payment for official telephone service in the field hereafter incurred in case of official telephones installed in private houses, when authorized under regulations established by the Secretary of the Interior (<i>acts June 17, 1902, vol. 32, p. 388, sec. 1-10; Apr. 21, 1904, vol. 33, pp. 224, 225, secs. 25, 26; Apr. 27, 1904, vol. 33, p. 360, sec. 5; Feb. 25, 1905, vol. 33, p. 814, sec. 1; Mar. 3, 1905, vol. 33, p. 1032, sec. 1; Mar. 6, 1906, vol. 34, p. 53, sec. 1-8; Mar. 22, 1906, vol. 34, p. 82, sec. 12; Apr. 16, 1906, vol. 34, p. 116, sec. 1-5; June 27, 1906, vol. 34, p. 519, sec. 1-5; June 30, 1906, vol. 34, p. 663, sec. 1; Mar. 1, 1907, vol. 34, p. 1022, sec. 1; Apr. 30, 1908, vol. 35, p. 85, sec. 1; May 27, 1908, vol. 35, p. 350, sec. 1; May 29, 1908, vol. 35, p. 444, sec. 1; June 25, 1910, vol. 36, pp. 835, 836, sec. 1-6; Feb. 2, 1911, vol. 36, p. 895, sec. 1-3; Feb. 21, 1911, vol. 36, p. 925, sec. 1-3; Feb. 24, 1911, vol. 36, p. 930, sec. 1; Aug. 24, 1912, vol. 37, p. 643, sec. 1; Aug. 1, 1914, vol. 38, p. 597, sec. 16; Aug. 1, 1914, vol. 38, p. 604, sec. 22; Aug. 13, 1914, vol. 38,</i>						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																																																																																						
Reclamation Fund—Continued.																																																																																																																																																																																																																																																																																																																								
pp. 686-690, secs. 1-16; Mar. 3, 1915, vol. 38, pp. 859-861, sec. 1; July 1, 1916, vol. 39, pp. 308-306, sec. 1; Aug. 11, 1916, vol. 39, pp. 506-509, sec. 1-8; June 12, 1917, vol. 40, pp. 147-149; July 1, 1918, vol. 40, pp. 674-676, sec. 1; July 19, 1919, vol. 41, pp. 200-202, sec. 1; June 5, 1920, vol. 41, pp. 913-916, sec. 1; Mar. 4, 1921, vol. 41, pp. 1402-1404, sec. 1):																																																																																																																																																																																																																																																																																																																								
Salt River project, Arizona: For examination of project and project accounts.	\$5,000.00	\$1,000.00																																																																																																																																																																																																																																																																																																																						
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Miscellaneous items.</td><td>\$5,000.00</td><td>\$1,000.00</td><td>\$559.95</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Miscellaneous items.	\$5,000.00	\$1,000.00	\$559.95																																																																																																																																																																																																																																																																																																																
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Yuma project, Arizona-California: For operation and maintenance, continuation of construction, and incidental operations.																																																																																																																																																																																																																																																																																																																								
	550,000.00	415,000.00																																																																																																																																																																																																																																																																																																																						
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td colspan="2">Salaries:</td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Project manager. per annum</td><td>\$1,800.00-\$3,900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer. do.</td><td>4,800.00-2,400.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer, assistant. do.</td><td>2,250.00-1,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Draftsman senior. do.</td><td>2,520.00-1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief of field party. per month</td><td>200.00-140.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Instrument man. do.</td><td>160.00-125.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Rodman. do.</td><td>110.00-90.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Clerk, senior. per annum</td><td>3,000.00-1,800.00</td><td>5</td><td>3</td><td>4</td></tr><tr><td>Clerk. do.</td><td>1,740.00-1,500.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Clerk, junior. do.</td><td>1,440.00-1,200.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Purchasing agent. do.</td><td>1,560.00-1,440.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Cost keeper. do.</td><td>1,800.00-1,440.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Timekeeper. per month</td><td>150.00-100.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Storekeeper. do.</td><td>160.00-100.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Storeman. do.</td><td>100.00-90.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Recorder, water records. do.</td><td>160.00-140.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Superintendent of construction. do.</td><td>340.00-200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Foreman, general. do.</td><td>200.00-175.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Water master. do.</td><td>240.00-180.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Water master, assistant. do.</td><td>160.00-140.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Watchman. per annum</td><td>1,320.00-960.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerk, shop. per month</td><td>120.00-85.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Camp man. do.</td><td>100.00-85.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td colspan="2">Wages:</td><td></td><td></td><td></td></tr><tr><td>Conductor. do.</td><td>150.00-140.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Engineer, locomotive. do.</td><td>150.00-140.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Hostler. per diem</td><td>5.25-3.50</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Fireman. do.</td><td>4.75-3.50</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Brakeman. do.</td><td>4.75-3.50</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Engineer, steam shovel. per month</td><td>240.00-200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Operator, chief drag line. do.</td><td>225.00-180.00</td><td>10</td><td>5</td><td>5</td></tr><tr><td>Craneman. do.</td><td>200.00-160.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Fireman, steam shovel. do.</td><td>165.00-120.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Foreman. do.</td><td>175.00-160.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Foreman, sub. per diem</td><td>5.75-5.00</td><td>6</td><td>5</td><td>6</td></tr><tr><td>Workman, skilled. do.</td><td>10.00-6.00</td><td>3</td><td>2</td><td>3</td></tr><tr><td>Ditch rider. per month</td><td>150.00-120.00</td><td>16</td><td>16</td><td>16</td></tr><tr><td>Gate tender. do.</td><td>125.00-100.00</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Patrolman. do.</td><td>100.00-80.00</td><td>6</td><td>2</td><td>2</td></tr><tr><td>Operator, pump. do.</td><td>175.00-150.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Operator, telephone. per annum</td><td>960.00-840.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Corral man. per month</td><td>100.00-100.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Garage man. do.</td><td>150.00-120.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Motor-truck driver. do.</td><td>150.00-120.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Miscellaneous and temporary labor. per diem</td><td>3.75-2.75</td><td>150</td><td>110</td><td>125</td></tr><tr><td>Salaries.</td><td></td><td>\$57,000.00</td><td>\$54,000.00</td><td>\$54,833.84</td></tr><tr><td>Wages.</td><td></td><td>219,700.00</td><td>180,000.00</td><td>192,108.69</td></tr><tr><td colspan="2">OTHER OBJECTS OF EXPENDITURE.</td><td></td><td></td><td></td></tr><tr><td>Stationery and office supplies.</td><td></td><td>500.00</td><td>300.00</td><td>300.00</td></tr><tr><td>Transportation.</td><td></td><td>22,000.00</td><td>15,000.00</td><td>16,167.83</td></tr><tr><td>Telephone and telegraph.</td><td></td><td>300.00</td><td>200.00</td><td>193.75</td></tr><tr><td>General stores.</td><td></td><td>35,000.00</td><td>25,000.00</td><td>22,724.48</td></tr><tr><td>Lumber.</td><td></td><td>15,000.00</td><td>9,000.00</td><td>9,321.05</td></tr><tr><td>Explosives.</td><td></td><td>15,000.00</td><td>10,000.00</td><td>11,086.90</td></tr><tr><td>Forage.</td><td></td><td>2,000.00</td><td>1,500.00</td><td>1,569.76</td></tr><tr><td>Fuel.</td><td></td><td>25,000.00</td><td>15,000.00</td><td>14,156.09</td></tr><tr><td>Equipment.</td><td></td><td>100,000.00</td><td>60,000.00</td><td>71,606.12</td></tr><tr><td>Miscellaneous items.</td><td></td><td>37,500.00</td><td>25,000.00</td><td>31,581.80</td></tr><tr><td>Proportion detached offices.</td><td></td><td>21,000.00</td><td>20,000.00</td><td>23,509.05</td></tr><tr><td>Grand total.</td><td></td><td>550,000.00</td><td>415,000.00</td><td>449,059.36</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Project manager. per annum	\$1,800.00-\$3,900.00	1	1	1	Engineer. do.	4,800.00-2,400.00	1	1	1	Engineer, assistant. do.	2,250.00-1,500.00	1	1	1	Draftsman senior. do.	2,520.00-1,800.00	1	1	1	Chief of field party. per month	200.00-140.00	1	1	1	Instrument man. do.	160.00-125.00	2	2	2	Rodman. do.	110.00-90.00	3	3	3	Clerk, senior. per annum	3,000.00-1,800.00	5	3	4	Clerk. do.	1,740.00-1,500.00	4	4	4	Clerk, junior. do.	1,440.00-1,200.00	3	3	3	Purchasing agent. do.	1,560.00-1,440.00	1	1	1	Cost keeper. do.	1,800.00-1,440.00	1	1	1	Timekeeper. per month	150.00-100.00	3	3	3	Storekeeper. do.	160.00-100.00	1	1	1	Storeman. do.	100.00-90.00	1	1	1	Recorder, water records. do.	160.00-140.00	1	1	1	Superintendent of construction. do.	340.00-200.00	1	1	1	Foreman, general. do.	200.00-175.00	2	2	2	Water master. do.	240.00-180.00	2	2	2	Water master, assistant. do.	160.00-140.00	3	3	3	Watchman. per annum	1,320.00-960.00	2	2	2	Clerk, shop. per month	120.00-85.00	1	1	1	Camp man. do.	100.00-85.00	1	1	1	Wages:					Conductor. do.	150.00-140.00	2	2	2	Engineer, locomotive. do.	150.00-140.00	2	2	2	Hostler. per diem	5.25-3.50	2	2	2	Fireman. do.	4.75-3.50	4	4	4	Brakeman. do.	4.75-3.50	4	4	4	Engineer, steam shovel. per month	240.00-200.00	2	2	2	Operator, chief drag line. do.	225.00-180.00	10	5	5	Craneman. do.	200.00-160.00	2	2	2	Fireman, steam shovel. do.	165.00-120.00	2	2	2	Foreman. do.	175.00-160.00	2	2	2	Foreman, sub. per diem	5.75-5.00	6	5	6	Workman, skilled. do.	10.00-6.00	3	2	3	Ditch rider. per month	150.00-120.00	16	16	16	Gate tender. do.	125.00-100.00	5	5	5	Patrolman. do.	100.00-80.00	6	2	2	Operator, pump. do.	175.00-150.00	2	2	2	Operator, telephone. per annum	960.00-840.00	3	3	3	Corral man. per month	100.00-100.00	1	1	1	Garage man. do.	150.00-120.00	2	2	2	Motor-truck driver. do.	150.00-120.00	1	1	1	Miscellaneous and temporary labor. per diem	3.75-2.75	150	110	125	Salaries.		\$57,000.00	\$54,000.00	\$54,833.84	Wages.		219,700.00	180,000.00	192,108.69	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies.		500.00	300.00	300.00	Transportation.		22,000.00	15,000.00	16,167.83	Telephone and telegraph.		300.00	200.00	193.75	General stores.		35,000.00	25,000.00	22,724.48	Lumber.		15,000.00	9,000.00	9,321.05	Explosives.		15,000.00	10,000.00	11,086.90	Forage.		2,000.00	1,500.00	1,569.76	Fuel.		25,000.00	15,000.00	14,156.09	Equipment.		100,000.00	60,000.00	71,606.12	Miscellaneous items.		37,500.00	25,000.00	31,581.80	Proportion detached offices.		21,000.00	20,000.00	23,509.05	Grand total.		550,000.00	415,000.00	449,059.36		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																																																																																				
Salaries:		Number.	Number.	Number.																																																																																																																																																																																																																																																																																																																				
Project manager. per annum	\$1,800.00-\$3,900.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Engineer. do.	4,800.00-2,400.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Engineer, assistant. do.	2,250.00-1,500.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Draftsman senior. do.	2,520.00-1,800.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Chief of field party. per month	200.00-140.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Instrument man. do.	160.00-125.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Rodman. do.	110.00-90.00	3	3	3																																																																																																																																																																																																																																																																																																																				
Clerk, senior. per annum	3,000.00-1,800.00	5	3	4																																																																																																																																																																																																																																																																																																																				
Clerk. do.	1,740.00-1,500.00	4	4	4																																																																																																																																																																																																																																																																																																																				
Clerk, junior. do.	1,440.00-1,200.00	3	3	3																																																																																																																																																																																																																																																																																																																				
Purchasing agent. do.	1,560.00-1,440.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Cost keeper. do.	1,800.00-1,440.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Timekeeper. per month	150.00-100.00	3	3	3																																																																																																																																																																																																																																																																																																																				
Storekeeper. do.	160.00-100.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Storeman. do.	100.00-90.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Recorder, water records. do.	160.00-140.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Superintendent of construction. do.	340.00-200.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Foreman, general. do.	200.00-175.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Water master. do.	240.00-180.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Water master, assistant. do.	160.00-140.00	3	3	3																																																																																																																																																																																																																																																																																																																				
Watchman. per annum	1,320.00-960.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Clerk, shop. per month	120.00-85.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Camp man. do.	100.00-85.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Wages:																																																																																																																																																																																																																																																																																																																								
Conductor. do.	150.00-140.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Engineer, locomotive. do.	150.00-140.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Hostler. per diem	5.25-3.50	2	2	2																																																																																																																																																																																																																																																																																																																				
Fireman. do.	4.75-3.50	4	4	4																																																																																																																																																																																																																																																																																																																				
Brakeman. do.	4.75-3.50	4	4	4																																																																																																																																																																																																																																																																																																																				
Engineer, steam shovel. per month	240.00-200.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Operator, chief drag line. do.	225.00-180.00	10	5	5																																																																																																																																																																																																																																																																																																																				
Craneman. do.	200.00-160.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Fireman, steam shovel. do.	165.00-120.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Foreman. do.	175.00-160.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Foreman, sub. per diem	5.75-5.00	6	5	6																																																																																																																																																																																																																																																																																																																				
Workman, skilled. do.	10.00-6.00	3	2	3																																																																																																																																																																																																																																																																																																																				
Ditch rider. per month	150.00-120.00	16	16	16																																																																																																																																																																																																																																																																																																																				
Gate tender. do.	125.00-100.00	5	5	5																																																																																																																																																																																																																																																																																																																				
Patrolman. do.	100.00-80.00	6	2	2																																																																																																																																																																																																																																																																																																																				
Operator, pump. do.	175.00-150.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Operator, telephone. per annum	960.00-840.00	3	3	3																																																																																																																																																																																																																																																																																																																				
Corral man. per month	100.00-100.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Garage man. do.	150.00-120.00	2	2	2																																																																																																																																																																																																																																																																																																																				
Motor-truck driver. do.	150.00-120.00	1	1	1																																																																																																																																																																																																																																																																																																																				
Miscellaneous and temporary labor. per diem	3.75-2.75	150	110	125																																																																																																																																																																																																																																																																																																																				
Salaries.		\$57,000.00	\$54,000.00	\$54,833.84																																																																																																																																																																																																																																																																																																																				
Wages.		219,700.00	180,000.00	192,108.69																																																																																																																																																																																																																																																																																																																				
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																																																																																																																																																								
Stationery and office supplies.		500.00	300.00	300.00																																																																																																																																																																																																																																																																																																																				
Transportation.		22,000.00	15,000.00	16,167.83																																																																																																																																																																																																																																																																																																																				
Telephone and telegraph.		300.00	200.00	193.75																																																																																																																																																																																																																																																																																																																				
General stores.		35,000.00	25,000.00	22,724.48																																																																																																																																																																																																																																																																																																																				
Lumber.		15,000.00	9,000.00	9,321.05																																																																																																																																																																																																																																																																																																																				
Explosives.		15,000.00	10,000.00	11,086.90																																																																																																																																																																																																																																																																																																																				
Forage.		2,000.00	1,500.00	1,569.76																																																																																																																																																																																																																																																																																																																				
Fuel.		25,000.00	15,000.00	14,156.09																																																																																																																																																																																																																																																																																																																				
Equipment.		100,000.00	60,000.00	71,606.12																																																																																																																																																																																																																																																																																																																				
Miscellaneous items.		37,500.00	25,000.00	31,581.80																																																																																																																																																																																																																																																																																																																				
Proportion detached offices.		21,000.00	20,000.00	23,509.05																																																																																																																																																																																																																																																																																																																				
Grand total.		550,000.00	415,000.00	449,059.36																																																																																																																																																																																																																																																																																																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Excavation, class 1:						
Drag line, gas.....cubic yards..	520,000	\$0.10	400,000	\$0.10	423,000	\$0.072
Ditch cleaner.....do.....	270,000	.20	150,000	.20	169,800	.186
Team.....do.....	2,000	.10	1,000	.10	2,000	.086
Structure.....do.....	10,000	1.00	1,000	1.00	816	.965
Lumber in structures.....M ft. b. m.	400,000	70.00	100,000	70.00	115,627	75.23
Wrap.....cubic yards..	100,000	1.30	75,000	1.30	67,000	1.30
Operation and maintenance.....acres..	61,300	2.50	61,300	2.50	61,300	4.20

Orland project, California: For operation and maintenance, continuation of construction, and incidental operations.....

\$125,000.00

\$118,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Project manager.....per annum..	\$4,500.00-\$3,000.00	1	1	1
Clerk, senior.....do.....	2,700.00-1,800.00	1	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1
Clerk, under.....do.....	1,140.00-900.00	1	1	1
Engineer.....do.....	3,000.00-2,400.00	1	1	2
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	0
Instrument man.....per month..	160.00-130.00	1	1	1
Rodman.....do.....	120.00-95.00	1	1	0
Foreman, general.....do.....	200.00-150.00	1	1	0
Timekeeper.....do.....	120.00-90.00	1	1	1
Janitor.....do.....	100.00-80.00	1	1	1
Gauge reader.....do.....	60.00-5.00	2	2	2
Ditch rider, gate tender.....do.....	150.00-85.00	9	9	8
Wages:				
Foreman.....do.....	150.00-100.00	1	1	1
Operator, engine.....per diem..	6.00-5.00	1	0	0
Carpenter.....do.....	6.00-4.00	1	0	0
Blacksmith.....do.....	7.00-4.00	1	0	0
Teamster with 2 horses.....do.....	7.00-5.00	45	20	20
Teamster with 4 horses.....do.....	11.00-9.00	10	2	1
Miscellaneous and temporary labor.....do.....	5.00-3.00	90	80	88
Salaries.....		\$18,000.00	\$16,000.00	\$17,375.00
Wages.....		73,750.00	55,000.00	46,380.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		300.00	300.00	335.00
Transportation.....		1,900.00	1,500.00	2,069.00
Telephone and telegraph.....		700.00	700.00	647.00
General stores.....		1,050.00	2,000.00	1,374.00
Cement.....		22,800.00	16,000.00	18,974.00
Lumber.....		500.00	500.00	785.00
Equipment.....		1,000.00	1,000.00	2,500.00
Proportion detached offices.....		5,000.00	5,000.00	3,800.00
Grand total.....		125,000.00	100,000.00	94,239.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acre..	20,200	\$1.65	20,200	\$1.63	20,200	\$1.73
Excavation, class 1, team.....cubic yard..	600	.33	468	.31	500	.30
Concrete lining.....square yard..	195,000	.40	125,701	.44	57,500	.40
Wood and erection.....M feet b. m.	5	60.00	8	72.20	10	60.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.						
Grand Valley project, Colorado, including Orchard Mesa unit: For operation and maintenance, continuation of construction and incidental operations.					\$440,000.00	\$377,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Project manager.....per annum	\$1,200.00-\$3,000.00	1	1	1		
Engineer.....do	3,600.00-2,400.00	2	2	1		
Engineer, assistant.....do	2,280.00-1,500.00	1	1	2		
Engineer, junior.....do	1,440.00-900.00	1	1	1		
Clerk, senior.....do	2,400.00-1,800.00	2	2	1		
Clerk.....do	1,740.00-1,500.00	3	3	2		
Clerk, junior.....do	1,440.00-1,200.00	1	1	1		
Record, water records.....per month	110.00-75.00	1	1	1		
Instrument man.....do	160.00-130.00	3	3	2		
Rodman, chainman, stake man.....do	120.00-85.00	3	1	2		
Storekeeper.....do	125.00-100.00	1	1	1		
Watchman.....do	80.00-70.00	1	1	1		
Wages:						
Foreman.....do	160.00-115.00	6	6	4		
Operator, chief drag-line.....do	200.00-150.00	2	2	2		
Operator, drag-line.....per diem	7.50-5.00	3	3	7		
Operator, power-house.....per month	125.00-60.00	1	1	1		
Motor-truck driver.....do	125.00-85.00	3	3	6		
Blacksmith.....per diem	6.25-3.50	1	1	1		
Blacksmith, helper.....do	5.00-3.00	1	1	1		
Carpenter.....do	6.00-4.00	6	6	3		
Garage man.....per month	125.00-90.00	1	1	1		
Dutch rider.....do	140.00-100.00	10	10	10		
Cook.....do	100.00-70.00	2	2	2		
Superintendent reservoir.....do	140.00-100.00	1	1	1		
Teamster.....per diem	4.00-3.00	4	4	4		
Teamster with 2 to 4 horses.....do	11.50-5.50	10	8	0		
Miscellaneous and temporary labor.....do	1.75-3.00	70	80	50		
Personal services:						
Salaries.....		\$30,000.00	\$30,000.00	\$20,705.00		
Wages.....		152,300.00	160,000.00	94,196.87		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		300.00	300.00	284.89		
Transportation.....		800.00	700.00	312.28		
Rent.....		50.00	50.00	50.00		
General stores.....		40,000.00	15,000.00	20,000.00		
Cement.....		12,000.00	15,000.00	787.57		
Structural iron and steel.....		3,000.00	3,000.00	103.06		
Lumber.....		22,000.00	25,000.00	14,995.80		
Forage.....		5,000.00	5,000.00	4,943.78		
Fuel.....		26,500.00	25,000.00	22,622.81		
Equipment.....		20,000.00	20,000.00	16,651.40		
Contract payments.....		108,500.00				
Miscellaneous items.....		2,550.00	5,950.00	3,551.27		
Proportion detached offices.....		17,000.00	15,000.00	10,573.87		
Grand total.....		440,000.00	350,000.00	209,788.60		
UNIT COSTS FOR ESTIMATES.						
Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit cost for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres	30,600	\$2.12	30,600	\$2.03	30,600	\$1.96
Excavation, class 1:						
Steam shovel.....cubic yards	50,000	.25				
Drag line.....do	210,000	.15	550,000	.15	170,000	.15
Structure.....do	18,000	.46	2,000	.40	2,000	.40
Concrete, reinforced.....do	3,000	25.00				
Pipe, concrete.....linear feet	15,000	6.00				
Metal work.....pounds	60,000	.12				
Wood and erection.....M feet b. m.	275	70.00	120	75.00	100	70.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Uncompahgre project, Colorado: For operation and maintenance, continuation of construction and incidental operations.....

\$235,000.00

\$214,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Chief clerk.....per annum..	\$2,400.00-\$2,040.00	1	1	1
Clerk, senior.....do.....	2,280.00-1,800.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	2	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	3	2	2
Clerk, under.....do.....	1,140.00-900.00	2	1	2
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	1
Engineer, junior.....do.....	1,440.00-900.00	1	1	
Hydrographer.....do.....	1,920.00-1,200.00	1	1	
Instrument man.....per month..	160.00-100.00	1	1	1
Janitor.....do.....	100.00-75.00	1	1	1
Operator, telephone.....per annum..	840.00-480.00	1	1	
Project manager.....do.....	4,200.00-2,400.00	1	1	1
Rodman.....per month.....	110.00-80.00	1	1	
Storekeeper.....do.....	130.00-100.00	1	1	1
Water master, superintendent of irrigation.....do.....	200.00-140.00	2	2	2
Wages:				
Carpenter.....per diem.....	6.00-5.00	1	1	1
Carpenter, helper.....do.....	5.00-3.50	2		
Cook.....per month.....	120.00-80.00	1		
Ditch rider.....do.....	100.00-70.00	1	1	1
Ditch rider with 1 horse.....do.....	125.00-90.00	34	34	34
Ditch rider with automobile.....do.....	140.00-90.00	4	4	
Foreman.....do.....	170.00-100.00	1	1	1
Foreman, sub.....per diem.....	5.50-4.00	3	1	1
Gauge reader.....per month.....	15.00-3.00	7	4	4
Garage man.....do.....	140.00-100.00	1	1	1
Gate tender.....do.....	120.00-50.00	8	8	8
Laborer.....per diem.....	3.50-2.00	60	25	38
Laborer, special.....do.....	5.00-3.50	2	2	2
Motor-truck driver-mechanic.....per month..	140.00-90.00	1	1	1
Motor-truck driver.....do.....	100.00-70.00	1		
Oiler, drag-line.....per diem.....	5.50-3.50	1		
Operator, drag-line.....do.....	7.50-5.00	2	1	1
Operator, junior, drag-line.....do.....	5.50-4.00	1		
Teamster with 1 horse.....do.....	4.00-3.00	1		1
Teamster with 2 to 4 horses.....do.....	7.00-4.00	22	12	14
Waiter, kitchen help.....per month.....	80.00-50.00	1		
Salaries.....		\$30,000.00	\$20,000.00	\$23,081.00
Wages.....		129,100.00	100,000.00	110,129.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		500.00	500.00	572.00
Transportation.....		8,500.00	2,000.00	5,902.00
General stores.....		15,400.00	10,000.00	12,160.00
Cement.....		4,000.00	2,000.00	2,576.00
Structural iron and steel.....		1,200.00		
Lumber.....		6,300.00	1,000.00	1,950.00
Fuel.....		1,200.00	1,000.00	1,208.00
Equipment.....		15,400.00	3,000.00	16,197.00
Real estate and damage claims.....		1,000.00	1,000.00	1,349.00
Contract payments.....				2,388.00
Miscellaneous items.....		13,400.00	2,500.00	8,099.00
Proportion detached offices.....		9,000.00	7,000.00	8,528.00
Grand total.....		235,000.00	150,000.00	194,128.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimated for 1922.		Unit cost for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	100,000	\$1.60	100,000	\$1.33	100,000	\$1.55
Right of way.....do.....	10	100.00			8	192.00
Excavation, class 1:						
Team.....cubic yards..	10,000	.25			8,000	.48
Drag line, gas.....do.....	60,000	.15			17,000	.23
Structures.....do.....	10,000	1.00			3,000	2.00
Backfill.....do.....	4,000	.40			1,000	.45
Concrete, reinforced.....do.....	600	20.00			500	30.00
Wood and erection.....M feet b. m..	150	75.00			50	92.00
Metal work (flumes).....linear feet..	2,500	.60			1,100	.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.						
Boise project, Idaho: For operation and maintenance, continuation of construction, and incidental operations: <i>Provided</i> , That the expenditure for drainage shall not exceed the amount paid by the water users pursuant to the provisions of the Boise public notice, dated Feb. 15, 1921.					\$1,300,000.00	\$1,570,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chairman.....per month..	\$100.00- \$75.00	2				
Chief of field party.....do.	200.00- 150.00	1				
Clerk, senior.....per annum..	3,000.00-1,800.00	4	4	4		
Clerk.....do.	1,740.00-1,500.00	3	3	3		
Clerk, junior.....do.	1,440.00-1,200.00	2	2	2		
Clerk, under.....do.	1,140.00- 900.00	1	1	1		
Draftsman.....do.	1,740.00-1,500.00	1				
Draftsman, junior.....do.	1,440.00-1,200.00	1				
Engineer.....do.	4,800.00-2,400.00					
Engineer, assistant.....do.	2,280.00-1,500.00	10	6	10		
Engineer, junior.....do.	1,440.00- 900.00	2				
Foreman, general.....per month..	200.00- 150.00	1	1	1		
Hydrographer.....per annum..	1,500.00-1,500.00	1				
Inspector, instrumentman.....per month..	175.00- 100.00	2	1	1		
Janitor.....do.	110.00- 80.00	1	1	1		
Levelman, transitman.....do.	135.00- 110.00	1				
Messenger.....per annum..	840.00- 660.00	1	1	1		
Project manager.....do.	4,800.00-3,600.00	1	1	1		
Purchasing agent.....do.	1,920.00-1,800.00	1	1	1		
Recorder, water records.....per month..	110.00- 80.00	3	3	3		
Superintendent, reservoir.....do.	110.00- 110.00	1	1	1		
Rodman.....do.	110.00- 80.00	3	1	4		
Storekeeper.....do.	140.00- 110.00	2	1	3		
Timekeeper.....do.	130.00- 90.00	4	4	4		
Watermaster.....do.	210.00- 150.00	5	6	6		
Watermaster, assistant.....do.	150.00- 120.00	2	2	2		
Wages:						
Carpenter.....per diem..	7.00- 4.00	12	8	8		
Ditch rider.....per month..	110.00- 100.00	50	50	59		
Foreman.....do.	150.00- 110.00	12	6	8		
Gauge reader.....do.	40.00- 2.00	7	7	7		
Garage man.....do.	130.00- 100.00	1	1	1		
Lineman.....per month..	130.00- 100.00	2	1	1		
Motor truck driver.....do.	120.00- 100.00	6	3	3		
Oiler, dredge.....per diem..	4.50- 3.50	10	5	5		
Operator, dragline.....per month..	200.00- 150.00	10	5	5		
Operator, telephone.....per annum..	720.00- 540.00	3	3	3		
Patrolman.....per month..	120.00- 80.00	20	20	22		
Teamster with 2 horses.....per diem..	7.00- 5.00	150	80	125		
Teamster with 4 horses.....do.	10.00- 8.00	20	5	7		
Miscellaneous and temporary labor.....per diem..	3.20- 2.50	225	100	181		
Salaries.....		\$190,000.00	\$72,000.00	\$89,119.00		
Wages.....		515,870.00	200,000.00	297,104.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		4,000.00	1,500.00	1,762.00		
Transportation.....		85,000.00	10,000.00	15,375.00		
General stores.....		100,000.00	25,000.00	39,301.00		
Cement.....		126,000.00	6,000.00	15,781.00		
Structural iron and steel.....		3,000.00	1,000.00	1,200.00		
Lumber.....		40,000.00	8,000.00	10,190.00		
Explosives.....		1,000.00	100.00	71.00		
Forage.....		5,000.00	1,000.00	1,400.00		
Fuel.....		33,000.00	10,000.00	11,978.00		
Equipment.....		80,000.00	20,000.00	38,725.00		
Real estate and damage claims.....		35,000.00		13,771.00		
Contract payments.....		3,000.00	3,000.00	126,832.00		
Miscellaneous items.....		27,130.00	5,400.00	8,401.00		
Proportion detached offices.....		52,000.00	18,000.00	26,200.00		
Grand total.....		1,300,000.00	390,000.00	688,243.00		
UNIT COSTS FOR ESTIMATES.						
Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quan- tity.	Unit cost.	Quan- tity.	Unit cost.	Quan- tity.	Unit cost.
Operation and maintenance.....acres..	174,000	\$2.13	172,000	\$1.97	165,841	\$2.11
Right of way.....do.	1,000	35.00				
Excavation, class 1:						
Dragline.....cubic yards..	1,070,000	.09	112,000	.08	332,753	.091
team.....do.	50,000	.35	26,000	.25	6,000	.40
Structures.....do.	27,500	.80	4,000	.75	19,440	.94
Concrete, plain.....do.	38,000	12.00				
Concrete, reinforced.....do.	4,000	25.00	500	21.00	3,113	23.00
Wood and erection.....M feet b. m..	550	95.00	110	90.00	323	97.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.							
King Hill project, Idaho: For operation and maintenance, continuation of construction, and incidental operations.....						\$450,000.00	\$300,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>			
Chairman.....per month..	\$100.00- \$90.00	3	1	1			
Chief of field party.....do..	200.00- 150.00	1					
Clerk, senior.....per annum..	2,700.00-1,800.00	3	3	3			
Clerk.....do..	1,740.00-1,500.00	2					
Clerk, junior.....do..	1,440.00-1,200.00	2	2	2			
Ditch rider.....per month..	125.00- 100.00	10	10	10			
Engineer.....per annum..	4,800.00-2,400.00	4	3	3			
Engineer, assistant.....do..	2,280.00-1,500.00	1	1	1			
Foreman, general.....per month..	200.00- 180.00	2	2	2			
Hydrographer.....do..	160.00- 140.00	1	1	1			
Inspector.....do..	160.00- 100.00	1	1	1			
Instrument man.....do..	150.00- 130.00	2	2	2			
Janitor.....do..	90.00- 75.00	1	1	1			
Project manager.....per annum..	4,800.00-3,600.00	1	1	1			
Rodman.....per month..	110.00- 100.00	3	3	3			
Storekeeper.....do..	145.00- 110.00	1	1	2			
Storeman.....do..	120.00- 100.00	1	1	1			
Timekeeper.....do..	130.00- 100.00	3	3	3			
Water master.....do..	200.00- 180.00	1	1	1			
Water record clerk.....do..	130.00- 120.00	1	1	1			
Wages:							
Baker.....do..	110.00- 70.00	1	1	1			
Blacksmith.....per diem..	6.00- 5.00	2	2	3			
Blacksmith, helper.....do..	4.50- 3.00	2	2	3			
Campman.....per month..	90.00- 75.00	3	3	3			
Carpenter.....per diem..	6.00- 4.50	20	12	18			
Carpenter, skilled.....do..	4.50- 3.00	8	8	9			
Concrete finisher.....do..	7.00- 5.00	1					
Cook.....per month..	5.00- 4.00	3	2	2			
Cook, second.....do..	140.00- 70.00	3	3	3			
Corralman.....do..	90.00- 50.00			1			
Foreman.....do..	100.00- 75.00	3	3	3			
Foreman, sub.....per diem..	180.00- 150.00	6	6	6			
Garageman.....per month..	8.00- 4.00	6	6	6			
Machinist.....per diem..	160.00- 110.00	1	1	1			
Motor-truck driver.....per month..	6.00- 4.50	1	1	2			
Operator, cement gun.....per diem..	145.00- 100.00	4	4	4			
Operator, compressor.....do..	5.00- 3.75	2					
Operator, derrick.....do..	6.00- 4.00	1					
Operator, engine, pump.....do..	6.00- 3.50	1	1	1			
Operator, gunite nozzle.....do..	5.25- 4.00	5	3	4			
Pipe man, powder man.....do..	5.00- 3.75	1					
Teamster.....do..	5.00- 3.00	2		3			
Waiter.....per month..	4.00- 2.50	20	15	15			
Miscellaneous and temporary laborers.....per diem..	70.00- 40.00	4	4	4			
	3.75- 2.50	100	75	85			
Salaries.....		\$65,000.00	\$40,000.00	\$44,000.00			
Wages.....		208,600.00	160,000.00	176,000.00			
OTHER OBJECTS OF EXPENDITURE.							
Stationery and office supplies.....		900.00	700.00	950.00			
Transportation.....		31,000.00	20,000.00	25,633.00			
Rent.....		1,000.00	1,000.00	1,000.00			
General stores.....		24,500.00	24,300.00	13,075.00			
Cement.....		28,000.00	10,000.00	19,233.00			
Structural iron and steel.....		28,000.00	15,000.00	18,788.00			
Lumber.....		6,000.00	3,000.00	4,519.00			
Forage.....		11,000.00	5,000.00	9,157.00			
Fuel.....		4,000.00	1,000.00	1,163.00			
Equipment.....		10,000.00	5,000.00	14,730.00			
Contract payments.....		20,000.00					
Proportion detached offices.....		17,000.00	15,000.00	25,633.00			
Grand total.....		450,000.00	300,000.00	353,881.00			
UNIT COSTS FOR ESTIMATES.							
Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit cost for 1921.		
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.	
Operation and maintenance.....acres..	16,200	\$2.47	14,000	\$2.07			
Excavation, class 1:							
Drag line.....cubic yards..	200,000	.15	150,000	.17			
Team and hand.....do....	150,000	.60	40,000	1.00	43,900	\$1.39	
Concrete, reinforced.....do....	8,000	30.00	3,000	35.00	5,000	42.70	
Wood and erection.....M ft. b. m..	100	60.00	50	70.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Minidoka project, Idaho: For operation and maintenance, continuation of construction, and incidental operations, with authority in connection with the construction of American Falls Reservoir, to purchase or condemn and to improve suitable land for a new town-site to replace the portion of the town of American Falls which will be flooded by the reservoir, and to provide for the removal of buildings to such new site and to plat and to provide for appraisal of lots in such new town-site, and to exchange and convey such lots in full or part payment for property to be flooded by the reservoir and to sell for not less than the appraised valuation any lots not used for such exchange.

\$1,250,000.00

\$1,735,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Abstractor.....per diem..	\$8.00- \$6.00	1	1	1
Chairman, rodman.....per month..	110.00- 80.00	4	4	6
Chief of field party.....do.....	200.00- 150.00	5	5	5
Clerk, senior.....per annum..	2,400.00-1,800.00	3	2	2
Clerk.....do.....	1,740.00-1,500.00	3	2	2
Clerk, junior.....do.....	1,110.00-1,200.00	4	3	3
Clerk, under.....do.....	1,140.00- 900.00	4	3	2
Costkeeper, storekeeper, timekeeper.....per month..	160.00- 100.00	5	4	4
Engineer.....per annum..	4,800.00-2,400.00	7	5	5
Engineer, assistant.....do.....	2,280.00-1,500.00	5	5	5
Engineer, junior.....do.....	1,440.00- 900.00	1	2	2
Foreman, general.....per month..	210.00- 160.00	1	1	.....
Inspector, instrument man, plane-table man.....do.....	160.00- 130.00	5	4	4
Levelman, transit man, recorder.....do.....	130.00- 120.00	5	5	5
Messenger.....per annum..	810.00- 600.00	1	1	.....
Recorder, water records.....per month..	120.00- 65.00	2	2	2
Project manager.....per annum..	4,800.00-2,400.00	1	1	1
Superintendent of con- struction.....per month..	350.00- 250.00	1	1	.....
Water master.....do.....	275.00- 200.00	1	1	1
Water master, assistant.....do.....	190.00- 150.00	1	1	1
Wages:				
Blacksmith, carpenter, ma- chinst.....per diem..	8.00- 5.00	10	6	4
Helpers for above.....do.....	5.00- 4.00	5	3	2
Campman, corralman.....per month..	100.00- 60.00	1	1	.....
Ditch rider, patrolman.....do.....	170.00- 90.00	16	16	16
Electrical assistant.....do.....	180.00- 90.00	5	5	5
Electrician, lineman.....per diem..	8.00- 6.00	9	9	4
Foreman.....per month..	220.00- 140.00	4	5	5
Garageman.....do.....	160.00- 140.00	2	2	1
Gate tender.....do.....	115.00- 75.00	2	2	1
Master mechanic.....do.....	300.00- 200.00	1	1	.....
Motor-truck driver.....do.....	160.00- 100.00	4	4	.....
Operator, engine.....per diem..	6.00- 3.50	1	1	.....
Operator, powerhouse and pumping station.....per month..	125.00- 70.00	20	17	17
Operator, substation.....do.....	40.00- 15.00	6	6	4
Operator, trench-machine tractor.....per diem..	7.25- 5.00	4	.....	.....
Operator, telephone.....per annum..	900.00- 600.00	3	3	3
Pipeman, powderman.....per diem..	6.00- 4.00	4	1	.....
Superintendent reservoir.....per month..	150.00- 150.00	1	1	1
Teamster with 2 to 4 horses.....per diem..	16.50- 6.50	150	150	128
Miscellaneous and tempo- rary laborers.....do.....	4.50- 2.50	185	185	131
Salaries		\$119,000.00	\$120,000.00	\$74,985.00
Wages		180,000.00	180,000.00	140,250.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		4,000.00	3,000.00	1,723.00
Transportation.....		10,000.00	10,000.00	5,364.00
Rent.....		.....	.....	578.00
General stores.....		90,000.00	80,000.00	64,910.00
Cement.....		40,000.00	16,000.00	907.00
Structural iron and steel.....		28,000.00	16,000.00	348.00
Lumber.....		30,000.00	20,000.00	643.00
Forge.....		2,000.00	2,000.00	1,895.00
Fuel.....		6,000.00	6,000.00	5,278.00
Equipment.....		23,000.00	25,000.00	15,654.00
Real estate and damage claims.....		645,000.00	700,000.00	175,556.00
Contract payments.....		25,000.00	18,000.00	34,594.00
Miscellaneous items.....		48,000.00	60,000.00	6,000.00
Proportion detached offices.....		.....	.....	28,722.00
Grand total		1,250,000.00	1,250,000.00	557,448.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit cost for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Irrigation.....acres.	49,000	\$2.45	49,000	\$2.50	49,000	\$2.61
Power.....kilowatt hours.	30,000,000	.001	26,000,000	.001	25,728,000	.001
Right of way.....acres.	7,000	66.00	1,100	100.00	1,599	120.00
Transmission line.....miles.	40	1,500.00			13	1,636.00

Huntley project, Montana: For operation and maintenance, continuation of construction, and incidental operations.....

\$170,000.00

\$198,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Project manager.....per annum.	\$3,600.00-\$3,000.00	1	1	1
Chief clerk.....do.	2,160.00-1,800.00	1	1	1
Engineer, assistant.....do.	2,280.00-1,800.00	1		
Clerk.....do.	1,740.00-1,500.00	3	1	1
Clerk, under.....do.	1,140.00-900.00	1	1	1
Instrumentman.....per month.	160.00-130.00	1		
Rodman.....do.	110.00-90.00	1		
Ditch rider.....do.	140.00-110.00	9	10	9
Foreman.....do.	180.00-150.00	3	3	3
Wages:				
Machinist.....per diem.	6.00-5.00	1		
Motor truck driver.....per month.	110.00-90.00	3	2	2
Operator, engine.....per diem.	5.00-4.00	2	2	2
Operator, drag-line.....do.	7.00-5.50	3	2	
Operator, tractor.....do.	6.00-5.00	1	1	1
Operator, trench machine.....do.	6.30-5.00	1	1	1
Blacksmith.....do.	5.00-4.50	1		
Carpenter.....do.	6.00-5.00	1		
Carpenter, helper.....do.	4.00-3.00	1		
Camp man.....per month.	100.00-90.00	1		
Tile layer.....per diem.	5.00-4.00	1		
Miscellaneous and temporary labor.....do.	3.00-2.50	50	25	25
Salaries.....		\$30,000.00	\$29,000.00	\$28,300.00
Wages.....		73,000.00	33,000.00	30,800.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		400.00	400.00	400.00
Transportation.....		200.00	200.00	190.00
Telephone and telegraph.....		100.00	100.00	80.00
General stores.....		19,500.00	16,300.00	17,100.00
Cement.....		3,000.00	2,000.00	1,933.00
Lumber.....		2,500.00	2,000.00	1,342.00
Fuel.....		8,000.00	6,000.00	6,000.00
Equipment.....		22,000.00	7,000.00	19,025.00
Contract payments.....		5,000.00	2,000.00	300.00
Miscellaneous items.....		1,300.00	2,000.00	1,700.00
Proportion detached offices.....		5,000.00	5,000.00	4,100.00
Grand total.....		170,000.00	105,000.00	111,270.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres.	27,000	\$2.25	27,000	\$2.78	26,444	\$2.31
Closed drains.....linear feet.	31,000	2.00	5,000	2.00	6,600	2.18
Minor structures.....each.	200	157.00	73	150.00	95	133.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Milk River project, Montana: For operation and maintenance, continuation of construction, and incidental operations

\$890,000.00

\$1,017,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Project manager.....per annum..	\$4,200.00-\$3,600.00	1	1	1
Chainman, rodman.....per month..	110.00- 80.00	12	5	5
Clerk, senior.....per annum..	2,400.00-1,800.00	3	3	3
Clerk.....do.....	1,740.00-1,500.00	5	3	3
Clerk, junior.....do.....	1,440.00-1,200.00	9	3	3
Clerk, under.....do.....	1,140.00- 900.00	3	3	3
Clerk, storehouse, time-keeper.....per month..	120.00- 85.00	8	4	4
Draftsman.....per annum..	1,740.00-1,500.00	3	2	2
Engineer.....do.....	4,200.00-2,400.00	4	3	3
Engineer, assistant.....do.....	2,250.00-1,500.00	12	10	10
Engineer, junior.....do.....	1,440.00-1,200.00	4	1	1
Foreman, general.....per month..	200.00- 175.00	1	1	1
Inspector, instrumentman, costkeeper.....do.....	160.00- 125.00	5	4	4
Janitor.....do.....	90.00- 85.00	1	1	1
Level man, transit man.....do.....	140.00- 105.00	8	4	3
Superintendent of construction.....do.....	250.00- 200.00	1	3	2
Water master.....do.....	200.00- 160.00	3	3	2
Water master, assistant.....do.....	140.00- 120.00	2	2	2
Watchman.....per annum..	1,200.00-1,020.00	1	1	1
Wages:				
Blacksmith, carpenter, machinist.....per diem..	6.75- 5.00	24	15	12
Helpers for above.....do.....	5.00- 3.00	11	8	5
Camp man, corral man.....per month..	100.00- 70.00	6	3	2
Cook.....do.....	130.00- 100.00	6	3	2
Ditch rider with horse.....do.....	150.00- 90.00	13	12	12
Foreman.....do.....	180.00- 125.00	13	8	6
Care taker, gauge reader.....do.....	30.00- 10.00	3	1	1
Gate tender.....do.....	110.00- 75.00	1	1	1
Motor-truck driver.....do.....	125.00- 100.00	5	2	1
Operator, drag-line.....per diem..	7.50- 6.00	7	4	2
Operator, chief drag-line.....per month..	225.00- 170.00	1	1	1
Operator, junior drag-line.....per diem..	6.50- 5.20	2	1	1
Olfer, drag-line.....do.....	5.50- 4.40	1	1	1
Teamster with 1 to 8 horses.....do.....	17.00- 4.80	50	25	20
Workman, skilled.....do.....	16.00- 5.00	2	2	2
Miscellaneous and temporary labor.....do.....	4.00- 2.50	165	110	90
Personal services:				
Salaries.....		\$114,700.00	\$80,000.00	\$59,532.23
Wages.....		351,400.00	139,500.00	71,604.74
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		500.00	500.00	384.18
Transportation.....		35,600.00	25,000.00	23,634.48
General stores.....		47,300.00	50,000.00	47,549.46
Cement.....		22,000.00	5,000.00	5,130.00
Structural iron and steel.....		20,000.00	2,000.00	2,000.00
Lumber.....		38,000.00	10,000.00	5,460.00
Forage.....		17,600.00	8,000.00	6,663.57
Fuel.....		34,000.00	8,000.00	7,510.44
Equipment.....		96,300.00	45,000.00	41,723.96
Real estate and damage claims.....		5,000.00	5,000.00	1,181.63
Contract payments.....		49,600.00	55,000.00	48,960.12
Miscellaneous items.....		20,000.00	20,000.00	20,005.78
Proportion detached offices.....		38,000.00	25,000.00	19,343.33
Grand total.....		890,000.00	488,000.00	360,684.22

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	73,000	\$1.14	70,000	\$1.23	67,700	\$1.23
Do.....do.....	21,600	.23	21,600	.20	21,600	.16
Excavation, class I:						
Structures.....cubic yards..	3,000	.75	7,000	1.00	5,500	1.80
Drag line.....do.....	315,000	.17	50,000	.20	44,000	.22
Team.....do.....	50,000	.30	250,000	.30	65,700	.30
Hydraulic fill.....do.....	150,000	.93				
Clearing and grubbing.....acres..	620	83.00				
Embankment.....cubic yards..	10,500	.70	165,000	.70	9,940	.79
Concrete, reinforced.....do.....	7,000	25.00	1,000	30.00	120	56.00
Wood and erection.....M feet b. m.	2,000	55.00	500	60.00	41	91.00
Metal work.....pounds..	150,000	.20				
Riprap and paving.....square yards..	16,000	.55	2,000	1.00	230	.85

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Sun River project, Montana: For operation and maintenance, continuation of construction and incidental operations.

\$345,000.00

\$687,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Project manager.....per annum..	\$3,900.00-\$3,600.00	1	1	1
Engineer.....do.....	3,600.00-2,400.00	1		
Engineer, assistant.....do.....	2,250.00-1,800.00	3	2	2
Engineer, junior.....do.....	1,440.00-1,200.00	2		
Irrigation manager.....do.....	2,520.00-1,800.00	1	1	1
Draftsman, senior.....do.....	2,400.00-2,160.00	1	1	1
Clerk, senior.....do.....	2,400.00-1,800.00	1	2	2
Clerk.....do.....	1,740.00-1,500.00	2		
Clerk, junior.....do.....	1,440.00-1,200.00	2	1	2
Clerk, under.....do.....	1,140.00-900.00	2	1	1
Clerk, storehouse.....per month..	110.00-90.00	2	1	1
Chain man.....do.....	100.00-75.00	4	2	3
Charwoman.....do.....	30.00-20.00	1	1	1
Chief of field party.....do.....	200.00-150.00	1		
Costkeeper.....do.....	150.00-120.00	2		
Inspector.....do.....	160.00-125.00	3		
Instrument man.....do.....	160.00-125.00	2	1	1
Level man.....do.....	135.00-100.00	2	1	1
Recorder, water records.....do.....	110.00-90.00	2		
Rodman.....do.....	110.00-90.00	4	1	1
Timekeeper.....do.....	140.00-100.00	4		2
Transit man.....do.....	140.00-100.00	2	1	1
Water master.....do.....	170.00-130.00	1	1	
Wages:				
Foreman.....do.....	160.00-120.00	6	3	4
Foreman, sub.....per diem.....	6.00-4.50	6	2	6
Carpenter.....do.....	6.50-4.50	10	1	1
Cook, waiter.....per month.....	130.00-50.00	8	1	3
Corral man.....do.....	110.00-80.00	2		2
Ditch rider.....do.....	160.00-110.00	10	8	8
Gate tender.....do.....	110.00-80.00	2	2	2
Lineman.....per diem.....	6.75-4.50	1		2
Operator, drag-line.....do.....	7.50-5.50	2		
Motor-truck driver.....per month..	140.00-110.00	6	1	2
Teamster.....per diem.....	3.75-3.00	50	5	20
Miscellaneous and temporary labor.....do.....	3.75-2.80	75	20	28
Personal services:				
Salaries.....		\$49,000.00	\$20,000.00	\$26,800.00
Wages.....		117,600.00	32,000.00	48,700.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,000.00	1,000.00	971.00
Transportation.....		1,000.00	1,000.00	1,264.00
Rent.....		1,100.00	1,000.00	1,268.00
General stores.....		35,000.00	5,000.00	20,472.00
Cement.....		7,000.00		2,129.00
Structural iron and steel.....		3,000.00	1,000.00	878.00
Lumber.....		8,000.00	1,000.00	3,482.00
Forage.....		3,000.00	3,000.00	7,225.00
Fuel.....		5,000.00	1,000.00	605.00
Equipment.....		50,000.00	2,000.00	2,132.00
Contract payments.....		35,300.00	22,000.00	5,429.00
Miscellaneous items.....		17,000.00	5,000.00	11,403.00
Proportion detached offices.....		12,000.00	5,000.00	7,007.00
Grand total.....		315,000.00	100,000.00	137,855.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quan- tity.	Unit cost.	Quan- tity.	Unit cost.	Quan- tity.	Unit cost.
Operation and maintenance.....acres..	37,400	\$1.60	37,400	\$1.40	37,100	\$1.40
Excavation, class 1:						
Drag line.....cubic yards.....	780,000	.15				
Team.....do.....	175,000	.17	51,000	.23	12,000	.25
Structures.....do.....	20,000	.50	3,700	1.30		
Backfill.....do.....	10,000	.20	1,200	.80		
Concrete, reinforced.....do.....	1,800	30.00	380	40.00	94	34.00
Wood and erection.....do.....	300	60.00	21	66.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Lower Yellowstone project, Montana-North Dakota: For operation and maintenance, continuation of construction and incidental operations.

\$180,000.00

\$340,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerk, senior.....per annum..	\$2,520.00-\$2,280.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	1	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	1
Engineer.....do.....	2,520.00-2,400.00	1	1	1
Project manager.....do.....	3,900.00-3,600.00	1	1	1
Rodman.....do.....	125.00-100.00	1	1	1
Superintendent of irrigation.....do.....	200.00-160.00	1	1	1
Timekeeper.....do.....	120.00-80.00	2	2	2
Water master, assistant.....do.....	140.00-120.00	2	1	1
Wages:				
Blacksmith.....per diem..	5.00-4.00	1	1	1
Carpenter.....do.....	5.00-4.00	1	1	1
Corral man.....per month..	100.00-75.00	1	1	1
Ditch rider.....do.....	140.00-75.00	10	10	10
Fireman.....per diem..	4.50-3.50	2	2	4
Foreman.....per month..	150.00-125.00	2	2	2
Gate tender.....do.....	75.00-40.00	1	1	1
Master mechanic.....do.....	250.00-200.00	1	1	1
Operator, assistant machine.....do.....	150.00-125.00	1	1	1
Operator, machine.....do.....	175.00-150.00	3	3	3
Teamster with 2 to 4 horses.....per diem..	8.00-5.00	30	40	20
Watchman.....do.....	4.00-3.00	1	1	1
Miscellaneous and temporary labor.....do.....	4.00-3.00	70	70	50
Personal services:				
Salaries.....		\$23,400.00	\$20,000.00	\$13,055.90
Wages.....		58,000.00	80,000.00	38,618.70
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		300.00	500.00	345.48
Transportation.....		3,000.00	6,000.00	1,544.19
General stores.....		8,000.00	15,000.00	3,161.04
Cement.....		1,000.00	5,000.00	1,122.85
Lumber.....		2,000.00	20,000.00	1,018.21
Forage.....		2,000.00	4,500.00	2,435.90
Fuel.....		6,000.00	8,000.00	6,244.76
Equipment.....		67,000.00	10,000.00	12,391.72
Contract payments.....			150,000.00	
Miscellaneous items.....		4,300.00	6,000.00	1,000.00
Proportion detached offices.....		5,000.00	15,000.00	4,897.39
Grand total.....		180,000.00	340,000.00	85,835.94

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimated for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	53,416	\$1.70	40,000	\$2.00	36,900	\$1.80
Excavation, class 1:						
Drag line.....cubic yards..	150,000	.20				
Team.....do.....			450,000	.28		
Backfill.....do.....	60,000	.10	4,000	.20		
Wood and erection.....M ft. b. m..	40	90.00	290	70.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.						
North Platte project, Nebraska-Wyoming: For operation and maintenance, continuation of construction and incidental operations.....					\$1,690,000.00	\$2,115,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chainman, rodman, recorder.....	\$110.00- \$90.00	20	20	14		
Chief of field party.....do.....	200.00- 150.00	3	3	2		
Clerk, senior.....per annum.....	3,000.00-1,800.00	3	2	2		
Clerk.....do.....	1,740.00-1,500.00	16	12	9		
Clerk, junior.....do.....	1,440.00-1,200.00	10	8	6		
Clerk, under.....do.....	1,140.00- 900.00	3	3	1		
Clerk, storehouse, water records.....	120.00- 100.00	5	5	4		
Costkeeper, inspector, instrument man.....per month.....	160.00- 140.00	12	10	5		
Draftsman.....per annum.....	1,740.00-1,500.00	1	1			
Draftsman, junior.....do.....	1,440.00-1,200.00	1	1	1		
Engineer.....do.....	4,800.00-2,400.00	6	6	5		
Engineer, assistant.....do.....	2,250.00-1,500.00	9	8	6		
Engineer, junior.....do.....	1,440.00- 900.00	2				
Foreman, general.....per month.....	250.00- 180.00	6	5	4		
Hydrographer.....per annum.....	1,920.00-1,500.00	1	1			
Irrigation manager.....do.....	3,000.00-2,400.00	1	1	1		
Janitor, store man.....per month.....	100.00- 80.00	2	2	2		
Levelman, transit man, planetable man.....per month.....	140.00- 120.00	9	8	1		
Messenger, telephone operator.....per annum.....	1,050.00- 840.00	2	2	2		
Project manager.....do.....	4,500.00-3,600.00	1	1	1		
Purchasing agent.....per month.....	150.00- 125.00	1	1	1		
Storekeeper, timekeeper.....do.....	140.00- 120.00	13	12	8		
Superintendent of construction.....per month.....	325.00- 250.00	2	2	2		
Water master.....do.....	175.00- 150.00	4	4	4		
Water master, assistant.....do.....	140.00- 125.00	1	1			
Wages:						
Blacksmith, carpenter, machinist.....per diem.....	8.00- 6.50	45	40	31		
Helpers for above.....do.....	5.00- 3.50	20	15	10		
Concrete finisher.....do.....	6.00- 5.00	3	3			
Ditch rider, gate tender.....per month.....	140.00- 100.00	73	65	55		
Electrician, lineman.....per diem.....	7.00- 5.00	5	5	4		
Foreman.....per month.....	180.00- 150.00	23	23	21		
Garage man, motor-truck driver.....per month.....	160.00- 120.00	8	6	4		
Master mechanic.....do.....	250.00- 200.00	1	1	1		
Operator, crusher, derrick, engine.....per diem.....	6.50- 5.50	5	5			
Operator, drag line, cleaner, trencher.....per diem.....	7.50- 6.00	24	24	17		
Operator, chief drag line.....per month.....	225.00- 180.00	8	8	7		
Operator, power house.....do.....	140.00- 100.00	4	4	4		
Powder man.....per diem.....	6.00- 5.00	3	3	2		
Superintendent reservoir.....per month.....	165.00- 140.00	1	1	1		
Baker, cook.....do.....	130.00- 100.00	10	10	5		
Camp man, corral man, patrolman.....per month.....	100.00- 80.00	10	10	10		
Drill runner, fireman.....per diem.....	6.00- 4.50	16	12	8		
Teamster with 1 to 8 horses.....do.....	16.50- 5.50	25	25	28		
Miscellaneous and temporary labor.....per diem.....	3.75- 2.50	450	425	210		
Personal services:						
Salaries.....		\$160,000.00	\$160,000.00	\$161,764.16		
Wages.....		496,400.00	475,000.00	429,470.91		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		3,000.00	3,000.00	1,919.03		
Transportation.....		53,000.00	50,000.00	55,450.03		
Telephone and telegraph.....		5,000.00	5,000.00	4,682.61		
Rent.....		500.00	500.00	437.25		
General stores.....		185,000.00	170,000.00	216,592.64		
Cement.....		60,000.00	60,000.00	44,537.90		
Lumber.....		50,000.00	50,000.00	23,938.18		
Forage.....		20,000.00	20,000.00	23,898.99		
Fuel.....		15,000.00	15,000.00	10,319.38		
Equipment.....		60,000.00	30,000.00	58,526.91		
Real estate and damage claims.....		40,000.00				
Contract payments.....		443,500.00	350,000.00	82,052.71		
Miscellaneous items.....		35,600.00	36,500.00	43,094.81		
Proportion detached offices.....		63,000.00	75,000.00	65,265.41		
Grand total.....		1,690,000.00	1,500,000.00	1,221,956.92		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance:						
Irrigation.....acres..	183,000	\$1.91	150,000	\$2.30	143,900	\$2.62
Power.....kilowatt-hours..	500,000	.02	500,000	.02	503,400	.02
Excavation, class 1:						
Drag line.....cubic yards..	650,000	.14	2,000,000	.13	2,170,000	.15
Team.....do.....	625,000	.20	400,000	.25	350,000	.24
Structures.....do.....	170,000	.60	75,000	.70	10,000	.66
Backfill.....do.....	75,000	.20	35,000	.20	35,000	.15
Concrete, reinforced.....do.....	18,000	30.00	8,000	35.00	3,500	40.00
Wood and erection.....M feet b. m..	1,800	70.00	1,600	75.00	200	85.00
Metal work.....pounds.....			150,000	.16		
Paving and riprap.....square yards..	18,000	3.00	3,000	3.00	1,000	3.70

Newlands project, Nevada: For operation and maintenance, continuation of construction and incidental operations

\$915,000.00

\$1,488,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Chainman, rodman.....per month..	\$110.00- \$90.00	7	5	3
Chief of field party.....do.....	200.00- 150.00	1	1	1
Clerk, senior.....per annum.....	2,400.00-1,800.00	2	2	2
Clerk.....do.....	1,740.00-1,500.00	2	2	2
Clerk, junior.....do.....	1,440.00-1,200.00	3	2	1
Clerk, under.....do.....	1,140.00- 900.00	4	2	2
Costkeeper, inspector, instrument man,.....per month..	160.00- 130.00	6	5	2
Draftsman.....per annum.....	1,740.00-1,500.00	1	1	
Draftsman, junior.....do.....	1,440.00-1,200.00	1	1	
Engineer.....do.....	4,500.00-2,400.00	3	3	2
Engineer, assistant.....do.....	2,280.00-1,500.00	6	6	6
Engineer, junior.....do.....	1,440.00-1,200.00	2	2	
Foreman, diamond drill.....per month..	300.00- 250.00	1	1	1
Foreman, general.....do.....	200.00- 150.00	2	1	
Hydrographer.....per annum.....	1,800.00-1,500.00	1	1	
Janitor.....per month.....	100.00- 75.00	1	1	1
Levelman, transit man, planetable man.....per month..	145.00- 120.00	4	4	
Project manager.....per annum.....	4,500.00-3,000.00	1	1	1
Recorder, water records.....per month..	110.00- 90.00	1	1	
Storekeeper, timekeeper.....do.....	135.00- 100.00	3	3	1
Superintendent of construction.....do.....	300.00- 250.00	1	1	
Superintendent of irrigation.....do.....	200.00- 160.00	1	1	1
Water master.....do.....	200.00- 150.00	1	1	1
Water master, assistant.....do.....	130.00- 110.00	1	1	
Wages:				
Blacksmith, carpenter, machinist.....per diem..	7.50- 5.00	8	6	6
Helpers for above.....do.....	5.00- 3.50	4	3	1
Cook.....per month.....	145.00- 100.00	4	4	1
Corral man, camp man.....do.....	100.00- 80.00	2	2	
Ditch rider with 2 horses.....do.....	130.00- 110.00	12	12	12
Foreman.....do.....	160.00- 140.00	3	3	
Gauge reader.....do.....	25.00- 5.00	3	3	3
Garage man.....do.....	140.00- 120.00	2	2	1
Gate tender, ditch rider.....do.....	125.00- 90.00	5	5	4
Master mechanic.....do.....	250.00- 200.00	1	1	
Oiler, drag line.....per diem.....	5.50- 4.50	15	15	
Operator, chief drag line.....per month..	225.00- 175.00	5	5	2
Operator, drag line.....per diem.....	7.50- 6.00	10	10	3
Operator, tractor.....do.....	6.75- 5.50	1	1	
Powder man.....do.....	6.00- 5.00	1	1	
Range rider.....per month.....	140.00- 120.00	1	1	1
Teamster with 2 to 8 horses.....per diem..	17.00- 7.00	20	20	6
Waiter.....per month.....	80.00- 60.00	3	3	
Workman, skilled.....per diem.....	10.00- 6.00	4	4	1
Miscellaneous and temporary labor.....do.....	4.00- 3.00	300	250	35
Personal services:				
Salaries.....		\$64,900.00	\$60,000.00	\$48,565.00
Wages.....		389,200.00	375,000.00	86,832.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,000.00	1,000.00	500.00
Transportation.....do.....		2,000.00	2,000.00	875.00
Rent.....do.....		500.00	500.00	106.00
General stores.....do.....		100,000.00	100,000.00	27,500.00
Cement.....do.....		6,000.00	5,000.00	
Structural iron and steel.....do.....		4,000.00	2,000.00	
Lumber.....do.....		30,000.00	25,000.00	15,770.00
Forage.....do.....		14,000.00	10,000.00	7,800.00
Fuel.....do.....		3,000.00	3,000.00	3,190.00
Equipment.....do.....		140,000.00	40,000.00	38,000.00
Real estate and damage claims.....do.....		100,000.00	70,000.00	6,610.00
Contract payments.....do.....		3,000.00		6,110.00
Miscellaneous items.....do.....		24,400.00		13,194.00
Proportion detached offices.....do.....		33,000.00	37,000.00	13,882.00
Grand total.....		915,000.00	750,000.00	268,934.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimated for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	75,000	\$1.82	72,000	\$1.67	69,300	\$1.66
Right of way.....do.....	3,450	30.00	1,600	30.00	5.3	21.70
Excavation, class 1:						
Drag line.....cubic yards..	1,370,000	.15	1,270,000	.15	46,578	.17
Team.....do.....	55,000	.35	20,000	.20	42,830	.22
Structures.....do.....	7,000	.70	15,000	.70	1,000	1.00
Embankment.....do.....	300,000	.80				
Concrete, reinforced.....do.....	1,700	30.00	1,750	35.00		
Wood and erection.....M feet b. m..	1,480	90.00	620	90.00	50	117.00

Carlsbad project, New Mexico: For operation and maintenance, continuation of construction, and incidental operations

\$65,000.00

\$100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerk, senior.....per annum..	\$2,760.00-\$1,800.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	2	2	2
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	2
Clerk, storehouse.....per month..	130.00-75.00	1	1	1
Project manager.....per annum..	4,200.00-2,400.00	1	1	1
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	1
Janitor.....per month..	75.00-20.00	1	1	1
Watermaster.....do.....	150.00-125.00	1	1	1
Wages:				
Blacksmith.....per diem..	7.00-5.00	1	1	0
Carpenter.....do.....	7.00-5.00	1	1	0
Ditch rider with automobile.....per month..	150.00-110.00	4	4	4
Foreman.....do.....	175.00-100.00	1	1	1
Foreman, sub.....per diem..	5.75-3.00	3	3	3
Gauge reader.....per month..	25.00-5.00	1	1	1
Operator, drag-line.....per diem..	7.50-4.00	1	1	0
Operator, junior drag-line.....do.....	6.50-5.00	1	1	1
Patrolman.....per month..	80.00-25.00	1	1	1
Superintendent, reservoir.....do.....	120.00-80.00	2	2	2
Teamster with 2 horses.....per diem..	6.00-3.00	10	10	4
Teamster with 4 horses.....do.....	10.00-7.00	4	4	3
Miscellaneous and temporary labor.....per diem..	3.25-1.00	25	18	16
Personal services:				
Salaries.....		\$16,000.00	\$16,000.00	\$13,500.00
Wages.....		34,600.00	30,000.00	26,513.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		400.00	400.00	317.00
Transportation.....		3,000.00	3,000.00	4,200.00
General stores.....		5,000.00	4,000.00	5,479.00
Cement.....		750.00	1,000.00	1,050.00
Lumber.....		400.00	000.00	350.00
Equipment.....		1,400.00	1,000.00	10,356.00
Real estate and damage claims.....				31,913.00
Miscellaneous items.....		1,450.00	1,000.00	2,020.00
Proportion detached offices.....		2,000.00	3,000.00	5,055.00
Grand total.....		65,000.00	60,000.00	100,753.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	25,500	\$2.40	25,000	2.00	24,991	\$2.30
Excavation, class 1, team.....cubic yards..	6,875	.40	13,500	.30		
Concrete, reinforced.....do.....	50	30.00	170	30.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Reclamation Fund—Continued.</i> Rio Grande project, New Mexico-Texas: For operation and maintenance, continuation of construction, and incidental operations.....					\$1,100,000.00	\$1,900,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chainman, rodman, recorder.....per month..	\$125.00- \$85.00	9	9	20		
Chief of field party.....do.....	200.00- 150.00	3	3	7		
Clerk, senior.....per annum..	3,000.00-1,800.00	2	2	3		
Clerk.....do.....	1,740.00-1,500.00	2	2	4		
Clerk, junior.....do.....	1,440.00-1,200.00	4	4	7		
Clerk, under.....do.....	1,140.00- 900.00	2	2	4		
Clerk, shop, store house.....per month..	120.00- 75.00	4	3	3		
Cost keeper, instrument man, store-keeper.....per month..	160.00- 100.00	6	6	11		
Draftsman, senior.....per annum..	2,520.00-1,800.00	1	1	2		
Draftsman.....do.....	1,740.00-1,500.00	2	2	5		
Draftsman, junior.....do.....	1,440.00-1,200.00	1	1	0		
Engineer.....do.....	4,500.00-2,400.00	1	1	1		
Engineer, assistant.....do.....	2,280.00-1,500.00	4	4	10		
Foreman, general.....per month..	200.00- 150.00	0	0	1		
Hydrographer.....per annum..	2,400.00-1,500.00	1	1	1		
Irrigation manager.....do.....	3,600.00-2,400.00	1	1	1		
Levelman, transit man, planetable man.....per month..	145.00- 110.00	1	1	5		
Operator, telephone.....per annum..	840.00- 480.00	1	1	1		
Project manager.....do.....	4,500.00-3,000.00	1	1	1		
Purchasing agent.....per month..	150.00- 100.00	1	1	1		
Recorder, water records, time-keeper.....per month..	130.00- 90.00	10	10	18		
Water master.....do.....	200.00- 125.00	3	3	3		
Water master, assistant.....do.....	135.00- 100.00	0	0	1		
Wages:						
Blacksmith, carpenter, machinist.....per diem..	7.25- 5.00	8	8	17		
Helpers for above.....do.....	5.00- 3.00	5	5	5		
Campman, gate tender.....per month..	125.00- 75.00	6	6	13		
Foreman.....do.....	175.00- 125.00	6	6	14		
Garageman.....do.....	160.00- 120.00	1	1	2		
Master mechanic.....do.....	325.00- 175.00	1	1	4		
Motor-truck driver.....do.....	120.00- 80.00	2	2	4		
Operator, drag-line, ditch cleaner.....per diem..	7.50- 5.00	3	3	3		
Operator, chief drag-line.....per month..	225.00- 150.00	6	6	9		
Oiler, drag-line.....per diem..	5.50- 4.00	8	8	0		
Operator, power-house.....per month..	130.00- 110.00	1	1	1		
Patrolman.....do.....	90.00- 45.00	20	20	21		
Superintendent reservoir.....do.....	175.00- 130.00	1	1	1		
Teamster with 2 to 8 horses.....per diem..	15.00- 4.00	9	9	30		
Miscellaneous and temporary labor.....per diem..	4.75- 1.25	112	110	329		
Personal services:						
Salaries.....		\$100,000.00	\$100,000.00	\$100,000.00		
Wages.....		384,800.00	380,000.00	590,686.00		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		4,800.00	4,000.00	6,077.00		
Transportation.....		35,000.00	30,000.00	32,099.60		
Rent.....		3,000.00	3,000.00	3,634.00		
General stores.....		129,000.00	100,000.00	106,433.00		
Cement.....		24,000.00	25,000.00	20,608.00		
Structural iron and steel.....		18,000.00	18,000.00	21,770.00		
Lumber.....		35,000.00	35,000.00	45,960.00		
Forage.....		3,500.00	3,000.00	4,838.00		
Fuel.....		35,000.00	35,000.00	36,284.00		
Equipment.....		75,000.00	30,000.00	78,422.00		
Real estate and damage claims.....		12,800.00	7,000.00	5,278.00		
Contract payments.....		149,000.00	170,000.00	132,697.00		
Miscellaneous items.....		50,100.00	10,000.00	10,000.00		
Proportion detached offices.....		41,000.00	50,000.00	67,069.00		
Grand total.....		1,100,000.00	1,000,000.00	1,337,855.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	111,000	\$2.25	110,000	\$2.63	109,000	\$2.17
Right of way.....do.....	210	80.00	80	80.00	72.5	80.00
Excavation, class 1:						
Drag-line.....cubic yards..	3,200,000	.09	2,350,000	.11	2,553,680	.0933
Team.....do.....	750,000	.20	80,000	.25	337,024	.26
Structures.....do.....	75,000	.65	40,000	.60	70,861	.65
Concrete, reinforced.....do.....	8,000	20.00	8,200	22.00	12,084	22.00
Wood and erection.....M feet b. m..	1,500	70.00	1,000	70.00	1,764	77.00

North Dakota pumping project, North Dakota: For operation and maintenance, continuation of construction, and incidental operations.....

\$145,000.00

\$115,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerk, senior.....per annum..	\$3,000.00-\$1,800.00	1	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1
Clerk, under.....do.....	1,140.00-900.00	1	1	1
Engineer, assistant.....do.....	2,280.00-1,500.00	0	0	1
Engineer.....do.....	4,200.00-2,400.00	1	0	0
Janitor.....do.....	900.00-360.00	1	1	1
Project manager.....do.....	3,300.00-3,000.00	1	1	1
Timekeeper.....per month..	130.00-100.00	1	1	1
Wages:				
Blacksmith.....per diem..	6.75-4.00	1	1	1
Caretaker.....per month..	50.00-15.00	1	1	1
Carpenter.....per diem..	7.00-5.00	10	1	1
Camp man.....per month..	100.00-75.00	1	1	1
Corral man.....do.....	150.00-75.00	1	1	1
Crusher man.....per diem..	5.00-3.00	1	1	1
Ditch rider.....per month..	140.00-100.00	2	2	2
Foreman, mine.....do.....	200.00-150.00	1	1	1
Foreman, pumping station.....do.....	150.00-100.00	1	1	1
Foreman, power house.....do.....	210.00-175.00	1	1	1
Foreman, general.....do.....	180.00-150.00	2	2	2
Fireman.....per diem..	5.50-4.00	3	3	3
Haulage man.....do.....	7.50-5.50	3	3	3
Master mechanic.....per month..	250.00-200.00	1	1	1
Miner.....per diem..	7.50-5.50	8	8	8
Operator, power house.....per month..	180.00-150.00	3	3	3
Operator, pump.....do.....	130.00-80.00	2	2	2
Teamster with 2 horses.....per diem..	8.00-5.00	4	1	1
Tippleman.....do.....	7.50-5.50	2	2	2
Timberman.....do.....	7.50-5.50	3	2	2
Workman, skilled.....do.....	10.00-6.00	1	1	1
Miscellaneous and temporary labor.....do.....	4.00-2.50	20	10	10
Personal services:				
Salaries.....		\$13,000.00	\$7,000.00	\$9,239.38
Wages.....		93,510.00	78,000.00	58,592.83
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,300.00	500.00	234.17
Transportation.....		2,300.00	2,500.00	3,152.49
General stores.....		6,500.00	6,000.00	6,735.33
Cement.....		500.00	500.00	125.00
Lumber.....		8,500.00	2,000.00	2,422.51
Forage.....		1,400.00	0.00	826.59
Equipment.....		6,100.00	2,500.00	1,617.71
Miscellaneous items.....		5,000.00	6,000.00	12,357.34
Proportion detached offices.....		5,000.00	5,000.00	4,000.00
Grand total.....		145,000.00	110,000.00	99,310.35

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance:						
Irrigation.....acres..	8,000	\$7.95	8,000	\$7.00	7,653	\$8.96
Power.....kilowatt hours..	1,800,000	.027	1,400,000	.035	1,135,000	.041
Pumping station.....each..	1	31,000.00				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																		
Reclamation Fund—Continued. Powder River project, Oregon: For investigation, commencement of construction, and incidental operations	\$400,000.00																																																																																																																			
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th></tr><tr><td colspan="3">Salaries:</td></tr><tr><td>Project manager.....per annum</td><td>\$3,900.00—\$3,600.00</td><td><i>Number.</i> 1</td></tr><tr><td>Engineer.....do</td><td>3,900.00—2,400.00</td><td>2</td></tr><tr><td>Engineer, assistant.....do</td><td>2,280.00—1,500.00</td><td>3</td></tr><tr><td>Instrument man.....per month</td><td>160.00—125.00</td><td>3</td></tr><tr><td>Rodman.....do</td><td>110.00—90.00</td><td>3</td></tr><tr><td>Clerk, senior.....per annum</td><td>2,400.00—1,800.00</td><td>1</td></tr><tr><td>Clerk.....do</td><td>1,740.00—1,500.00</td><td>2</td></tr><tr><td>Clerk, junior.....do</td><td>1,440.00—1,200.00</td><td>1</td></tr><tr><td>Cost keeper.....do</td><td>1,800.00—1,440.00</td><td>1</td></tr><tr><td>Timekeeper.....per month</td><td>150.00—100.00</td><td>2</td></tr><tr><td>Storekeeper.....do</td><td>150.00—100.00</td><td>1</td></tr><tr><td>Superintendent of construction.....do</td><td>350.00—300.00</td><td>1</td></tr><tr><td>Foreman, general.....do</td><td>250.00—200.00</td><td>1</td></tr><tr><td colspan="3">Wages:</td></tr><tr><td>Foreman.....do</td><td>190.00—160.00</td><td>2</td></tr><tr><td>Operator, drag-line.....do</td><td>220.00—170.00</td><td>2</td></tr><tr><td>Oiler, drag-line.....do</td><td>120.00—100.00</td><td>2</td></tr><tr><td>Miscellaneous and temporary labor.....per diem</td><td>4.00—3.00</td><td>150</td></tr><tr><td colspan="3">Personal services:</td></tr><tr><td>Salaries.....</td><td></td><td>\$42,400.00</td></tr><tr><td>Wages.....</td><td></td><td>157,900.00</td></tr><tr><td colspan="3">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies.....</td><td></td><td>200.00</td></tr><tr><td>Transportation.....</td><td></td><td>3,000.00</td></tr><tr><td>Telephone and telegraph.....</td><td></td><td>500.00</td></tr><tr><td>General stores.....</td><td></td><td>30,000.00</td></tr><tr><td>Cement.....</td><td></td><td>1,000.00</td></tr><tr><td>Lumber.....</td><td></td><td>50,000.00</td></tr><tr><td>Explosives.....</td><td></td><td>5,000.00</td></tr><tr><td>Forage.....</td><td></td><td>5,000.00</td></tr><tr><td>Fuel.....</td><td></td><td>5,000.00</td></tr><tr><td>Equipment.....</td><td></td><td>50,000.00</td></tr><tr><td>Real estate and damage claims.....</td><td></td><td>20,000.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>14,000.00</td></tr><tr><td>Proportion detached offices.....</td><td></td><td>16,000.00</td></tr><tr><td>Grand total.....</td><td></td><td>400,000.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Salaries:			Project manager.....per annum	\$3,900.00—\$3,600.00	<i>Number.</i> 1	Engineer.....do	3,900.00—2,400.00	2	Engineer, assistant.....do	2,280.00—1,500.00	3	Instrument man.....per month	160.00—125.00	3	Rodman.....do	110.00—90.00	3	Clerk, senior.....per annum	2,400.00—1,800.00	1	Clerk.....do	1,740.00—1,500.00	2	Clerk, junior.....do	1,440.00—1,200.00	1	Cost keeper.....do	1,800.00—1,440.00	1	Timekeeper.....per month	150.00—100.00	2	Storekeeper.....do	150.00—100.00	1	Superintendent of construction.....do	350.00—300.00	1	Foreman, general.....do	250.00—200.00	1	Wages:			Foreman.....do	190.00—160.00	2	Operator, drag-line.....do	220.00—170.00	2	Oiler, drag-line.....do	120.00—100.00	2	Miscellaneous and temporary labor.....per diem	4.00—3.00	150	Personal services:			Salaries.....		\$42,400.00	Wages.....		157,900.00	OTHER OBJECTS OF EXPENDITURE.			Stationery and office supplies.....		200.00	Transportation.....		3,000.00	Telephone and telegraph.....		500.00	General stores.....		30,000.00	Cement.....		1,000.00	Lumber.....		50,000.00	Explosives.....		5,000.00	Forage.....		5,000.00	Fuel.....		5,000.00	Equipment.....		50,000.00	Real estate and damage claims.....		20,000.00	Miscellaneous items.....		14,000.00	Proportion detached offices.....		16,000.00	Grand total.....		400,000.00		
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Cost keeper.....do	1,800.00—1,440.00	1																																																																																																																		
Timekeeper.....per month	150.00—100.00	2																																																																																																																		
Storekeeper.....do	150.00—100.00	1																																																																																																																		
Superintendent of construction.....do	350.00—300.00	1																																																																																																																		
Foreman, general.....do	250.00—200.00	1																																																																																																																		
Wages:																																																																																																																				
Foreman.....do	190.00—160.00	2																																																																																																																		
Operator, drag-line.....do	220.00—170.00	2																																																																																																																		
Oiler, drag-line.....do	120.00—100.00	2																																																																																																																		
Miscellaneous and temporary labor.....per diem	4.00—3.00	150																																																																																																																		
Personal services:																																																																																																																				
Salaries.....		\$42,400.00																																																																																																																		
Wages.....		157,900.00																																																																																																																		
OTHER OBJECTS OF EXPENDITURE.																																																																																																																				
Stationery and office supplies.....		200.00																																																																																																																		
Transportation.....		3,000.00																																																																																																																		
Telephone and telegraph.....		500.00																																																																																																																		
General stores.....		30,000.00																																																																																																																		
Cement.....		1,000.00																																																																																																																		
Lumber.....		50,000.00																																																																																																																		
Explosives.....		5,000.00																																																																																																																		
Forage.....		5,000.00																																																																																																																		
Fuel.....		5,000.00																																																																																																																		
Equipment.....		50,000.00																																																																																																																		
Real estate and damage claims.....		20,000.00																																																																																																																		
Miscellaneous items.....		14,000.00																																																																																																																		
Proportion detached offices.....		16,000.00																																																																																																																		
Grand total.....		400,000.00																																																																																																																		
UNIT COSTS FOR ESTIMATES, 1923.																																																																																																																				
<table><tr><th>Kind of work.</th><th>Quantity.</th><th>Unit cost.</th></tr><tr><td>Right of way.....acres</td><td>3,000</td><td>\$20.00</td></tr><tr><td>Excavation, class I.....cubic yards</td><td>10,000</td><td>.40</td></tr><tr><td>Embankment.....do</td><td>150,000</td><td>.70</td></tr><tr><td>Concrete, plain.....do</td><td>7,000</td><td>25.00</td></tr><tr><td>Gates and machinery.....pounds</td><td>105,000</td><td>.20</td></tr></table>	Kind of work.	Quantity.	Unit cost.	Right of way.....acres	3,000	\$20.00	Excavation, class I.....cubic yards	10,000	.40	Embankment.....do	150,000	.70	Concrete, plain.....do	7,000	25.00	Gates and machinery.....pounds	105,000	.20																																																																																																		
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Right of way.....acres	3,000	\$20.00																																																																																																																		
Excavation, class I.....cubic yards	10,000	.40																																																																																																																		
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Gates and machinery.....pounds	105,000	.20																																																																																																																		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Umatilla project, Oregon: For operation and maintenance, continuation of construction, and incidental operations.....

\$500,000.00

\$467,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerk, senior.....per annum..	\$2,160.00-\$1,800.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	2	2	1
Clerk, junior.....do.....	1,440.00-1,200.00	3	3	2
Clerk, under.....do.....	1,140.00-900.00	1	1	1
Engineer.....do.....	3,900.00-2,400.00	1	1	
Engineer, assistant.....do.....	2,280.00-1,500.00	4	4	1
Foreman, general.....per month..	180.00-130.00	2	2	1
Hydrographer.....per annum.....	1,800.00-1,200.00	1	1	1
Inspector.....per month.....	160.00-100.00	2	2	1
Irrigation manager.....per annum..	2,520.00-1,800.00	1	1	1
Janitor.....per month.....	80.00-50.00	1	1	1
Project manager.....per annum.....	3,900.00-2,400.00	1	1	1
Recorder, water records.....per month..	110.00-100.00	1	1	1
Storekeeper.....do.....	135.00-100.00	2	2	1
Timekeeper.....do.....	125.00-100.00	3	3	1
Water master.....do.....	150.00-125.00	1	1	1
Wages:				
Camp man.....do.....	90.00-75.00	1	1	
Carpenter.....per diem.....	7.00-5.00	6	6	1
Carpenter, helper.....do.....	5.00-4.00	3	3	1
Cook.....per month.....	140.00-100.00	2	2	
Ditch rider.....do.....	130.00-100.00	10	10	10
Ditch rider with automobile.....do.....	145.00-125.00	2	2	1
Foreman, sub.....per diem.....	6.00-4.00	3	3	2
Gauge reader.....per month.....	15.00-10.00	2	2	2
Garage man.....do.....	125.00-100.00	1	1	1
Gate tender.....do.....	110.00-90.00	1	1	1
Lineman.....per diem.....	6.50-5.00	1	1	
Motor-truck driver.....per month.....	120.00-90.00	2	2	
Operator, pump.....per diem.....	5.50-4.00	2	2	1
Patrolman.....per month.....	100.00-25.00	1	1	1
Teamster with 2 to 4 horses.....per diem..	9.00-4.00	25	25	10
Walter.....per month.....	80.00-60.00	1	1	
Workman, skilled.....per diem.....	10.00-6.00	1	1	
Miscellaneous and temporary laborers.....do.....	3.75-3.00	125	115	50
Personal services:				
Salaries.....		\$50,000.00	\$38,000.00	\$15,000.00
Wages.....		259,600.00	247,000.00	85,000.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		800.00	600.00	462.00
Transportation.....		200.00	300.00	141.00
Rent.....		100.00	100.00	36.00
General stores.....		10,000.00	10,000.00	2,800.00
Cement.....		30,000.00	24,000.00	35,770.00
Lumber.....		6,000.00	4,000.00	1,981.00
Forge.....		800.00	5,000.00	75.00
Fuel.....		800.00	5,000.00	223.00
Equipment.....		30,000.00	10,000.00	7,073.00
Real estate and damage claims.....		75,000.00	75,000.00	1,000.00
Miscellaneous items.....		16,700.00	25,000.00	12,148.00
Proportion detached offices.....		20,000.00	23,000.00	7,277.00
Grand total.....		500,000.00	467,000.00	169,905.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	26,300	\$1.90	26,300	\$2.02	26,300	\$1.83
Right of way.....do.....	1,500	83.33	1,400	80.00		
Excavation, class 1:						
Drag line.....cubic yards..	250,000	.15				
Team.....do.....	40,000	.35	20,000	.35	19,303	.36
Embankment.....do.....	208,000	.50				
Concrete lining.....do.....	7,000	14.00	3,500	15.00	4,420	15.60
Concrete, reinforced.....do.....	200	30.00	500	30.00	50	35.00
Pipe.....linear feet..	35,000	1.00	25,000	1.00	21,560	1.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued. Klamath project, Oregon-California: For operation and maintenance, continuation of construction, and incidental operation					\$700,000.00	\$1,213,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chairman, rodman.....per month.....	\$120.00- \$35.00	3	3	3		
Chief of field party.....do.....	200.00- 150.00	1	1	1		
Clerk, senior.....per annum.....	2,520.00-1,800.00	3	3	2		
Clerk.....do.....	1,740.00-1,500.00	3	2	2		
Clerk, junior.....do.....	1,440.00-1,200.00	2	1	1		
Clerk, under.....do.....	1,140.00- 900.00	1	1	.....	
Clerk, storehouse, time-keeper.....per month.....	130.00- 80.00	3	2	2		
Cost keeper, instrument man, storekeeper.....do.....	160.00- 90.00	5	4	4		
Engineer.....per annum.....	4,200.00-2,400.00	2	1	1		
Engineer, assistant.....do.....	2,280.00-1,500.00	4	3	3		
Foreman, general.....per month.....	210.00- 160.00	1	1	1		
Hydrographer.....per annum.....	1,800.00-1,320.00	1	1	.....	
Janitor.....per month.....	100.00- 30.00	1	1	1		
Levelman, transit man, plane-table man.....do.....	145.00- 120.00	3	3	1		
Project manager.....per annum.....	4,200.00-2,400.00	1	1	1		
Purchasing agent.....per month.....	150.00- 100.00	1	1	.....	
Recorder, water records.....do.....	100.00- 70.00	1	1	1		
Superintendent of construction.....do.....	250.00- 200.00	1	1	1		
Superintendent of irrigation.....do.....	225.00- 180.00	1	1	1		
Water master, assistant.....do.....	160.00- 125.00	1	1	1		
Wages:						
Blacksmiths, carpenter, machinists.....per diem.....	7.00- 4.50	15	10	9		
Helpers for above.....do.....	5.00- 3.00	8	6	6		
Camp man, corral man.....per month.....	110.00- 60.00	2	2	2		
Concrete finisher.....per diem.....	6.50- 4.00	2	2	2		
Cook.....per month.....	150.00- 75.00	2	2	1		
Ditch rider with 2 horses.....per diem.....	180.00- 95.00	12	12	12		
Fireman.....per diem.....	7.00- 3.50	1	1	.....	
Foreman.....per month.....	200.00- 125.00	4	4	3		
Gauge reader.....do.....	15.00- 1.00	8	7	7		
Garage man.....do.....	180.00- 90.00	1	1	1		
Gate tender.....do.....	100.00- 40.00	2	2	2		
Lineman, powder man.....per diem.....	7.00- 3.50	2	2	2		
Motor-truck driver.....per month.....	135.00- 100.00	2	1	1		
Operator, chief drag-line.....do.....	250.00- 150.00	2	2	3		
Operator, drag-line, engine, derrick.....per diem.....	8.50- 4.00	7	7	8		
Teamster with 2 to 4 horses.....do.....	12.00- 5.00	12	12	12		
Walter.....per month.....	100.00- 50.00	2	2	3		
Workman, skilled.....per diem.....	10.00- 5.00	1	1	.....	
Miscellaneous and temporary laborers.....do.....	4.50- 2.80	100	75	50		
Personal services:						
Salaries.....		\$53,000.00	\$40,000.00	\$32,642.89		
Wages.....		186,000.00	142,000.00	107,706.94		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		1,000.00	1,000.00	980.81		
Transportation.....		23,000.00	15,000.00	11,089.54		
General stores.....		30,000.00	30,000.00	15,408.46		
Cement.....		24,000.00	30,000.00	39,438.08		
Structural iron and steel.....		8,000.00	15,000.00	21,085.03		
Lumber.....		20,000.00	15,000.00	13,902.74		
Forage.....		10,000.00	10,000.00	7,958.30		
Fuel.....		43,000.00	20,000.00	7,088.23		
Equipment.....		50,000.00	15,000.00	54,632.31		
Real estate and damage claims.....		42,900.00	6,000.00	.....	
Contract payments.....		162,100.00	145,000.00	11,777.71		
Miscellaneous items.....		20,000.00	19,000.00	14,917.09		
Proportion detached offices.....		27,000.00	27,000.00	15,221.20		
Grand total.....		700,000.00	550,000.00	354,448.23		

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit cost for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres.....	50,000	\$1.56	50,000	\$2.06	50,000	\$1.85
Right of way.....do.....	1,700	27.00				
Excavation, class 1:						
Drag line.....cubic yards.....	1,030,000	.18	780,000	.18	184,000	.18
Team.....do.....			56,000	.25	2,400	.60
Backfill.....do.....	25,000	1.50	20,000	.70	4,000	1.40
Concrete, reinforced.....do.....	3,100	35.00	4,300	35.00	170	40.60
Wood and erection.....M ft. b. m.....	750	80.00	170	75.00	41	68.20
Paving.....cubic feet.....	2,000	6.00	1,000	3.00	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Belle Fourche project, South Dakota: For operation and maintenance, continuation of construction, and incidental operations.

\$370,000.00

\$485,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Project manager.....per annum..	\$3,900.00-\$2,700.00	1	1	1
Irrigation manager.....do.....	3,000.00- 2,160.00	1	1	1
Watermaster.....per month..	200.00- 175.00	1	1	1
Foreman, general.....do.....	175.00- 150.00	3	3	2
Clerk, senior.....per annum..	2,400.00- 1,800.00	3	3	2
Clerk.....do.....	1,740.00- 1,500.00	2	2	1
Clerk, junior.....do.....	1,440.00- 1,200.00	1	1	1
Storekeeper.....per month..	135.00- 100.00	2	2	
Rodman.....do.....	125.00- 100.00	2	2	1
Janitor.....do.....	70.00- 50.00	1	1	
Wages:				
Blacksmith.....per diem..	6.00- 4.00	1	1	1
Carpenter.....do.....	6.00- 4.00	6	6	3
Helpers for above.....do.....	4.00- 3.00	4	4	2
Corral man.....per month..	100.00- 75.00	3	3	3
Cook.....do.....	75.00- 50.00	2	2	1
Ditch rider.....do.....	125.00- 100.00	25	25	22
Foreman.....do.....	150.00- 100.00	5	5	
Gate tender.....do.....	125.00- 100.00	2	2	2
Garage man.....do.....	150.00- 125.00	1	1	1
Operator, ditch cleaner.....per month..	150.00- 130.00	1	1	
Operator, drag line.....do.....	175.00- 150.00	1	1	1
Other, drag line.....do.....	100.00- 75.00	2	2	1
Patrolman.....do.....	100.00- 75.00	1	1	1
Teamster with 2 to 4 horses.....per diem..	7.50- 6.90	10	10	5
Miscellaneous and temporary labor.....do.....	3.00- 2.40	65	60	45
Personal services:				
Salaries.....		\$37,400.00	\$35,000.00	\$19,025.00
Wages.....		124,650.00	120,000.00	92,375.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		250.00	300.00	450.00
Transportation.....		2,500.00	2,700.00	1,700.00
General stores.....		20,000.00	15,000.00	5,400.00
Cement.....		14,000.00	14,000.00	3,050.00
Structural iron and steel.....		20,000.00	20,000.00	4,000.00
Lumber.....		10,000.00	10,000.00	8,350.00
Forage.....		3,000.00	3,000.00	3,050.00
Fuel.....		17,300.00	15,000.00	2,150.00
Equipment.....		25,000.00	25,000.00	13,000.00
Contract payments.....		68,900.00	65,000.00	
Miscellaneous items.....		15,000.00	10,000.00	4,000.00
Proportion detached offices.....		12,000.00	15,000.00	6,200.00
Grand total.....		370,000.00	350,000.00	163,650.00

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	82,345	\$1.56	82,345	\$2.00	82,345	\$1.98
Excavation, class I:						
Drag-line.....cubic yards..	243,000	.15				
Team.....do.....	10,000	.30	280,000	.25		
Structures.....do.....	10,000	.60	10,000	.60		
Backfill.....do.....	15,000	.30	5,000	.20		
Concrete, reinforced.....do.....	1,180	35.00	1,000	35.00		
Wood and erection.....M feet b. m..	250	80.00	200	75.00		
Pipe, concrete.....linear feet..	7,035	11.25				
Do.....do.....	1,040	2.50	1,000	2.50		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.						
Strawberry Valley project, Utah: For operation and maintenance, continuation of construction, and incidental operations.....					\$85,000.00	\$144,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Clerk, senior.....per annum..	\$2,400.00-\$1,800.00	2	2	1		
Clerk.....do.....	1,740.00-1,500.00	1	1	1		
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1		
Clerk, under.....do.....	1,140.00-900.00	1	1	2		
Costkeeper.....per month..	150.00-125.00	1	1	1		
Project manager.....per annum..	3,600.00-2,400.00	1	1	1		
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	1		
Foreman, general.....per month..	200.00-150.00	1	1	2		
Hydrographer.....per annum..	1,920.00-1,500.00	1	1	1		
Instrument man.....per month..	160.00-130.00	1	1	1		
Janitor.....do.....	110.00-80.00	1	1	1		
Superintendent of construction.....do.....	250.00-200.00	1	1	1		
Timekeeper.....do.....	130.00-100.00	1	1	1		
Wages:						
Blacksmith, carpenter, machinist.....per diem..	6.75-5.00	2	2	7		
Concrete finisher.....do.....	6.75-5.00	1	1	4		
Cook.....per month..	135.00-100.00	1	1	2		
Ditch rider.....do.....	110.00-90.00	1	1	1		
Electrical assistant.....do.....	195.00-125.00	1	1	1		
Foreman, sub.....per diem..	6.25-4.00	1	1	1		
Gauge reader.....per month..	25.00-5.00	3	3	4		
Garage man.....do.....	130.00-100.00	1	1	1		
Gate tender.....do.....	130.00-100.00	1	1	1		
Lineman.....per diem..	6.00-4.00	1	1	4		
Motor-truck driver.....per month..	135.00-100.00	1	1	1		
Operator, engine.....per diem..	6.50-5.00	1	1	2		
Operator, power house.....per month..	170.00-90.00	1	1	1		
Patrolman.....do.....	110.00-90.00	1	1	1		
Patrolman, line.....do.....	130.00-100.00	1	1	1		
Powderman.....per diem..	6.75-5.00	1	1	1		
Range rider.....per month..	110.00-90.00	1	1	1		
Superintendent reservoir.....do.....	150.00-100.00	1	1	1		
Teamster with 1 to 8 horses.....per diem..	18.00-5.00	9	11	23		
Walter.....per month..	85.00-50.00	1	1	2		
Workman, skilled.....per diem..	10.00-8.00	2	2	3		
Miscellaneous and temporary labor.....do.....	5.00-3.00	20	25	45		
Personal services:						
Salaries.....		\$19,000.00	\$19,000.00	\$20,907.07		
Wages.....		25,850.00	35,000.00	65,165.92		
OTHER OBJECTS OF EXPENDITURE.						
Stationery and office supplies.....		500.00	500.00	428.88		
Transportation.....		6,750.00	8,000.00	9,076.35		
General stores.....		2,000.00	5,000.00	18,296.63		
Cement.....		1,500.00	3,000.00	6,753.40		
Lumber.....		800.00	1,000.00	1,500.17		
Forage.....		400.00	1,000.00	5,022.30		
Fuel.....		1,500.00	2,000.00	5,028.03		
Equipment.....		19,500.00	10,000.00	8,801.01		
Real estate and damage claims.....		150.00		80.75		
Contract payments.....				2,317.32		
Miscellaneous items.....		4,050.00	5,500.00	2,847.10		
Proportion detached offices.....		3,000.00	5,000.00	6,963.82		
Grand total.....		\$5,000.00	\$5,000.00	151,158.75		
UNIT COSTS FOR ESTIMATES.						
Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance:						
Irrigation.....acres..	59,118	\$0.51	59,118	\$1.27	59,118	\$2.34
Power.....kilowatt hours..	1,230,000	.013	1,230,000	.016	1,230,000	.017
Gates and machinery.....pounds..	72,000	.25				
Pipe, concrete.....linear feet..	700	6.50				
Transmission line.....miles..	5.5	1,550.00				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Okanogan project, Washington: For operation and maintenance, continuation of construction, and incidental operations.

\$40,000.00

\$33,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Clerk, senior.....per annum..	\$2,250.00-\$2,040.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	1	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1
Clerk, under.....do.....	1,140.00-900.00	1	1	1
Clerk, storehouse.....per month..	125.00-100.00	1	1	1
Cost keeper.....do.....	150.00-125.00	1	1	1
Engineer.....per annum..	3,900.00-3,300.00	1	1	1
Engineer, assistant.....do.....	2,280.00-1,500.00	1	1	1
Project manager.....do.....	3,600.00-3,300.00	1	1	1
Rodman.....per month..	115.00-90.00	1	1	1
Timekeeper.....do.....	125.00-100.00	1	1	1
Water master.....do.....	170.00-120.00	1	1	1
Wages:				
Blacksmith, carpenter, machinist.....per diem..	7.00-5.00	1	7	6
Helpers for above.....do.....	4.75-3.75	1	1	4
Concrete finisher.....do.....	5.75-4.75	1	1	1
Cook.....per month..	90.00-50.00	2	2	1
Corral man.....do.....	120.00-80.00	1	1	2
Craneman.....do.....	165.00-125.00	1	1	2
Ditch rider.....do.....	135.00-100.00	5	5	5
Engineer, steam-shovel.....do.....	200.00-150.00	1	1	1
Fireman, steam-shovel.....do.....	125.00-80.00	1	1	1
Foreman.....do.....	175.00-125.00	2	4	4
Foreman, sub.....per diem..	5.00-3.50	2	2	2
Gate tender.....per month..	120.00-80.00	1	1	1
Master mechanic.....do.....	210.00-185.00	1	1	1
Motor-truck driver.....do.....	120.00-90.00	1	2	2
Operator, engine, tractor.....per diem..	6.00-4.00	2	6	10
Operator, power-house.....per month..	120.00-90.00	3	3	3
Teamster with 2 to 4 horses.....per diem..	15.00-6.00	2	15	15
Waiter, kitchen help.....per month..	50.00-30.00	2	2	2
Miscellaneous and temporary labor.....per diem..	3.50-2.50	10	30	50
Personal services:				
Salaries.....		\$7,500.00	\$13,000.00	\$22,000.00
Wages.....		20,300.00	40,000.00	113,415.86
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		150.00	200.00	510.42
Transportation.....		1,000.00	1,500.00	5,171.99
Rent.....			500.00	1,453.63
General stores.....		3,400.00	5,000.00	30,678.96
Cement.....		2,000.00	2,000.00	4,077.50
Lumber.....		1,000.00	2,000.00	4,009.48
Explosives.....			500.00	783.29
Forage.....		800.00	5,000.00	10,872.95
Fuel.....		250.00	1,000.00	2,177.70
Equipment.....		2,300.00	2,800.00	47,517.66
Real estate and damage claims.....			17,000.00	15,205.98
Contract payments.....				5,267.87
Miscellaneous items.....		300.00	2,500.00	3,267.21
Proportion detached offices.....		1,000.00	5,000.00	13,308.12
Grand total.....		40,000.00	98,000.00	279,778.62

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimated for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	8,000	\$5.00	8,000	\$4.00	8,000	\$3.57
Purchasing water rights.....do.....			600	25.00	300	25.00
Embankment.....cubic yards..			23,200	1.20	12,306	1.18
Concrete, reinforced.....do.....			130	34.00	231	30.85
Riprap.....do.....			7,200	1.70	6,200	1.74

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

Yakima project, Washington: For operation and maintenance, continuation of construction, and incidental operations.....

\$1,500,000.00

\$2,100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Project manager.....per annum..	\$4,800.00-\$3,600.00	1	1	1
Chairman, rodman.....per month..	120.00- 90.00	4	4	10
Chief of field party.....do.....	220.00- 150.00	1	1	1
Clerk, senior.....per annum.....	3,000.00- 1,800.00	10	9	9
Clerk.....do.....	1,740.00- 1,500.00	4	3	3
Clerk, junior.....do.....	1,440.00- 1,200.00	5	4	4
Clerk, under.....do.....	1,140.00- 900.00	1	1	
Clerk, shop, storehouse.....per month..	140.00- 100.00	3	2	2
Cost keeper, inspector, instrument man.....per month.....	180.00- 125.00	8	8	13
Engineer.....per annum.....	4,800.00- 2,400.00	7	7	10
Engineer, assistant.....do.....	2,280.00- 1,500.00	5	6	6
Engineer, junior.....do.....	1,440.00- 900.00	1	1	
Engineer, construction.....do.....	6,000.00- 4,800.00	1	1	1
Foreman, general.....per month.....	270.00- 160.00	4	4	4
Janitor, storeman.....do.....	125.00- 90.00	5	5	5
Levelman, recorder.....do.....	155.00- 100.00		2	4
Physician.....per annum.....	3,000.00- 2,400.00	1	1	1
Purchasing agent.....do.....	2,400.00- 1,800.00	1		
Recorder, water records.....per month..	130.00- 80.00	3	3	3
Steward, mess.....do.....	240.00- 180.00	1	1	1
Store keeper, timekeeper.....do.....	150.00- 100.00	10	10	9
Superintendent of construction.....per month..	300.00- 250.00	1	1	1
Water master.....do.....	220.00- 130.00	3	3	3
Wages:				
Baker, butcher, cook.....do.....	150.00- 100.00	6	6	7
Blacksmith, carpenter, machinist.....per diem.....	7.00- 5.00	25	22	19
Helpers for above.....do.....	5.00- 4.00	19	20	15
Camp man, corral man.....per month.....	125.00- 80.00	9	10	11
Ditch rider with horses or automobile.....per month.....	180.00- 100.00	28	28	28
Electrician, lineman.....per diem.....	8.00- 6.00	9	8	8
Engineer, steam shovel.....per month.....	240.00- 200.00	6	6	3
Fireman, edger man.....per diem.....	6.00- 5.00	5	3	1
Fireman, steam shovel.....per month.....	165.00- 140.00	9	6	3
Foreman.....do.....	200.00- 130.00	15	13	13
Foreman, power house.....do.....	220.00- 160.00	2	2	1
Garage man.....do.....	170.00- 120.00	2	2	3
Gate tender.....do.....	145.00- 100.00	5	5	5
Hostler.....per diem.....	4.50- 3.50	2		
Logger.....do.....	8.00- 5.00	49	40	41
Master mechanic.....per month.....	235.00- 200.00	1	1	1
Motor-truck driver.....do.....	150.00- 100.00	6	5	4
Operator, cableway, engine, derrick.....per diem.....	7.00- 4.00	18	12	6
Operator, power-house.....per month.....	160.00- 120.00	3	3	3
Patrolman.....do.....	120.00- 90.00	1	1	1
Powder man, drill runner, concrete finisher.....per diem.....	6.00- 5.00	4	4	
Sawyer.....do.....	8.00- 5.00	1	1	
Teamster with 2 to 6 horses.....do.....	14.00- 5.00	30	20	16
Waiter, kitchen help.....per month.....	80.00- 50.00	17	15	13
Watchman.....do.....	120.00- 100.00	3	3	
Workman, skilled.....per diem.....	10.00- 8.00	5	3	
Miscellaneous and temporary labor.....per diem.....	4.00- 2.50	500	350	247
Personal services:				
Salaries.....		\$147,000.00	\$100,000.00	\$96,000.00
Wages.....		698,000.00	500,000.00	277,723.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		6,200.00	2,000.00	1,500.00
Transportation.....		75,000.00	30,000.00	5,000.00
General stores.....		169,000.00	125,000.00	70,000.00
Cement.....		36,000.00	30,000.00	8,000.00
Structural iron and steel.....		20,000.00	20,000.00	6,500.00
Lumber.....		22,000.00	16,000.00	3,000.00
Forage.....		26,500.00	16,000.00	4,500.00
Fuel.....		55,000.00	12,000.00	6,500.00
Equipment.....		70,000.00	90,000.00	20,000.00
Contract payments.....		68,000.00	60,000.00	8,800.00
Miscellaneous items.....		49,300.00	6,000.00	2,000.00
Proportion detached offices.....		57,000.00	50,000.00	18,663.00
Grand total.....		1,500,000.00	1,057,000.00	528,186.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres..	142,800	\$1.81	142,800	\$1.97	142,800	\$1.72
Excavation, class 1:						
Dragline.....cubic yards..	10,000	.65	30,000	.65	34,337	.57
Team.....do.....	120,000	.50	24,000	1.95	4,853	2.16
Excavation, class 2.....do.....	1,200	9.10	17,000	6.00	436	13.64
Embankment.....do.....	600,000	.85	100,000	.85		
Concrete, reinforced.....do.....	6,000	26.00	4,400	26.00		
Metal work.....pounds.....	66,000	.15				
Pipe, vitrified.....linear feet.....	20,800	.85				
Pipe, wood.....do.....	23,000	3.75				

Riverton project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations

\$1,075,000.00

\$850,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chainman, rodman, recorder.....per month..	\$120.00- \$90.00	10	3	2
Chief of field party.....do.....	220.00- 150.00	2	1	1
Clerk, senior.....per annum..	2,640.00-1,800.00	2	1	1
Clerk.....do.....	1,740.00-1,500.00	4	2	1
Clerk, junior.....do.....	1,440.00-1,200.00	3	2	1
Engineer.....do.....	3,900.00-2,400.00	3	2	2
Engineer, assistant.....do.....	2,280.00-1,500.00	4	2	1
Engineer, junior.....do.....	1,440.00-1,200.00	2	1	
Foreman, general.....per month..	220.00- 150.00	3	1	
Cost keeper, inspector, instrument man.....do.....	160.00- 130.00	6	2	1
Janitor.....do.....	120.00- 80.00	1	1	
Project manager.....per annum..	4,200.00-3,600.00	1	1	1
Purchasing agent.....per month..	150.00- 120.00	1	1	
Storekeeper, timekeeper.....do.....	150.00- 100.00	4	2	1
Levelman, transit man.....do.....	140.00- 110.00	6	3	1
Superintendent of construction.....do.....	300.00- 200.00	1	1	1
Wages:				
Blacksmith, carpenter, machinist.....per diem..	8.00- 5.20	20	10	6
Helpers for above.....do.....	5.00- 3.50	8	4	
Camp man, corral man.....per month..	120.00- .85	4	2	1
Cook.....do.....	140.00- .90	4	2	1
Electrician.....per diem..	7.00- 5.00	1	1	
Foreman.....per month..	175.00- 125.00	4	2	
Foreman, sub.....per diem..	6.00- 4.50	6	3	
Garage man.....per month..	150.00- 110.00	1	1	
Walter, kitchen help.....do.....	100.00- 50.00	2	2	1
Lineman.....per diem..	6.50- 5.00	2	2	2
Master mechanic.....per month..	250.00- 200.00	1	1	
Motor-truck driver.....do.....	180.00- 120.00	4	2	2
Operator, chief drag line.....do.....	225.00- 160.00	3	3	3
Operator, drag line.....per diem..	7.50- 5.50	6	3	1
Operator, junior drag line.....do.....	6.50- 5.00	6	2	2
Offr, drag line.....do.....	5.50- 3.75	6	6	6
Operator, tractor.....do.....	6.50- 5.00	3		
Powderman, drill runner.....do.....	6.00- 4.50	6	3	3
Teamster with 2 to 8 horses.....do.....	21.00- 6.00	25	10	2
Miscellaneous and temporary labor.....do.....	5.00- 3.25	170	80	20
Personal services:				
Salaries.....		\$30,000.00	\$40,000.00	\$21,525.50
Wages.....		442,000.00	225,000.00	39,077.14
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,500.00	1,000.00	526.50
Transportation.....		77,500.00	30,000.00	13,084.00
Telephone and telegraph.....		1,000.00	1,000.00	179.20
Rent.....		1,000.00	1,000.00	732.70
General stores.....		90,000.00	72,000.00	45,505.00
Cement.....		74,000.00	15,000.00	924.81
Structural iron and steel.....		50,000.00	6,000.00	1,680.00
Lumber.....		70,000.00	10,000.00	6,920.00
Explosives.....		1,000.00	1,000.00	902.00
Forage.....		10,000.00	1,000.00	
Fuel.....		33,000.00	30,000.00	17,025.00
Equipment.....		98,000.00	40,000.00	73,267.00
Miscellaneous items.....		6,000.00	2,000.00	914.35
Proportion detached offices.....		40,000.00	25,000.00	12,493.00
Grand total.....		1,075,000.00	500,000.00	234,756.20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimate for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Excavation:						
Class 1.....cubic yards.			620,000	\$0.20	293,096	\$0.24
Class 2.....do.			46,000	.50	91,878	.30
Class 3.....do.			50,000	.70	58,415	.73
Structures.....do.	116,500	\$0.77				
Embankment.....do.	140,000	.75				
Back fill.....do.	42,000	.60				
Concrete, plain.....do.	1,100	20.00	1,500	20.00		
Concrete, reinforced.....do.	20,800	30.00	3,000	32.00		
Wood and erection.....M feet b. m.	520	80.00				
Metal work.....pounds.	420,000	.12				

Shoshone project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations.

\$975,000.00

\$1,784,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Project manager.....per annum.	\$1,200.00-\$3,000.00	1	1	1
Chief of field party.....per month.	200.00-160.00	3	3	2
Clerk, senior.....per annum.	400.00-1,800.00	3	2	1
Clerk.....do.	2,740.00-1,500.00	4	4	3
Clerk, junior.....do.	1,140.00-1,200.00	5	5	5
Clerk, under.....do.	1,140.00-900.00	2	2	2
Clerk, storehouse.....per month.	120.00-90.00	2	2	1
Cost keeper, inspector, instruments man.....per month.	160.00-100.00	6	6	4
Engineer.....per annum.	3,600.00-2,400.00	5	4	2
Engineer, assistant.....do.	2,280.00-1,500.00	7	6	6
Engineer, junior.....do.	1,440.00-900.00	2	2	
Draftsman.....do.	1,740.00-1,500.00	3	3	4
Foreman, general.....per month.	200.00-160.00	2	2	1
Transit man, levelman, planetable man.....per month.	160.00-100.00	8	8	7
Recorder, timekeeper.....do.	130.00-90.00	4	4	4
Purchasing agent.....do.	145.00-125.00	1	1	1
Storekeeper.....do.	140.00-110.00	2	2	1
Storeman, janitor.....do.	110.00-80.00	2	2	2
Superintendent of irrigation.....do.	275.00-150.00	1	1	1
Superintendent of construction.....do.	325.00-250.00	1	1	1
Water master.....do.	275.00-150.00	1	1	1
Wages:				
Blacksmith, carpenter.....per diem.	7.00-5.00	12	12	10
Concrete finisher.....do.	6.00-4.50	1	1	
Carpenter, helper.....do.	5.00-4.00	4	4	4
Cook, waiter.....per month.	140.00-60.00	5	5	5
Corral man, watchman.....do.	120.00-90.00	1	2	2
Ditch rider.....do.	150.00-90.00	25	22	22
Fireman.....per diem.	6.00-3.00	3	3	5
Foreman.....per month.	180.00-140.00	13	12	10
Garage man.....do.	160.00-145.00	3	3	2
Lineman.....per diem.	6.75-4.75	4	4	1
Master mechanic.....per month.	240.00-175.00	2	2	2
Motor-truck driver and mechanic.....per month.	130.00-90.00	3	3	2
Operator, drag line.....per diem.	7.50-6.00	10	10	7
Operator, ditch cleaner, trencher.....do.	7.00-5.00	6	6	4
Operator, chief drag line.....per month.	225.00-200.00	6	6	4
Operator, compressor, crusher, derrick.....per diem.	7.00-5.00	7	7	3
Operator, pump, oiler, drag line.....do.	5.50-4.00	13	13	1
Operator, power-house.....per month.	150.00-90.00	6	6	
Operator, telephone.....per annum.	960.00-600.00	1	1	1
Patrolman.....per month.	120.00-90.00	3	3	
Powderman.....per diem.	6.00-4.75	2	2	1
Rigger, rigger helper.....do.	7.00-4.50	2	2	
Teamster with 1 to 4 horses.....do.	11.00-4.00	20	20	13
Tilelayer.....do.	6.00-4.25	1	1	1
Miscellaneous and temporary labor.....per diem.	4.00-3.00	150	150	72
Personal services:				
Salaries.....		\$85,000.00	\$85,000.00	\$72,022.44
Wages.....		434,600.00	450,000.00	259,876.87
OTHER OBJECTS OF EXPENDITURE.				
Stationery and office supplies.....		1,000.00	1,000.00	1,293.04
Transportation.....		37,000.00	40,000.00	23,196.46
General stores.....		107,000.00	100,000.00	97,219.93
Cement.....		38,000.00	40,000.00	9,862.15
Structural iron and steel.....		16,000.00	20,000.00	1,806.57
Lumber.....		30,000.00	30,000.00	43,358.88
Explosives.....		6,000.00	6,000.00	5,611.77
Forage.....				975.55
Fuel.....		12,000.00	12,000.00	10,214.54
Equipment.....		100,000.00	90,000.00	214,445.05
Contract payments.....		61,000.00	50,000.00	17,114.86
Miscellaneous items.....		10,400.00	10,000.00	8,154.14
Proportion detached offices.....		37,000.00	66,000.00	26,161.78
Grand total.....		975,000.00	1,000,000.00	791,316.03

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Reclamation Fund—Continued.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1923.		Estimated for 1922.		Unit costs for 1921.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Operation and maintenance.....acres.....	71,000	\$2.12	67,000	\$1.04	65,768	\$1.03
Excavation, class I:						
Drag-line.....cubic yards.....	1,980,000	.15	900,000	.19	582,015	.21
Team.....do.....	1,000	.25			47,483	.30
Structures.....do.....	70,000	.50	26,000	1.70	12,807	.69
Back fill.....do.....	30,000	.20	45,500	.23		
Concrete, plain.....do.....	8,000	25.00				
Concrete, reinforced.....do.....	2,500	40.00	4,000	36.00	336	55.00
Wood and erection.....M feet b. m.....	1,000	80.00	200	80.00	30	110.00
Metal work.....pounds.....	160,000	.12	212,000	.23		
Gates and machinery.....do.....			280,000	.56		
Drain tile.....linear feet.....			30,000	.50	24,000	.60
Transmission line.....miles.....	9	1,700.00	30	1,700.00		

Secondary projects: For cooperative and miscellaneous investigations.....

\$100,000.00

\$100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Engineer.....per annum.....	\$3,000.00-\$2,400.00	5	5	6
Engineer, assistant.....do.....	2,280.00-1,500.00	10	10	10
Engineer, junior.....do.....	1,440.00-1,200.00	1	1	0
Clerk, senior.....do.....	2,400.00-1,800.00	1	1	1
Clerk.....do.....	1,740.00-1,500.00	1	1	1
Clerk, junior.....do.....	1,440.00-1,200.00	1	1	1
Chief of field party.....per month.....	250.00-175.00	3	3	0
Instrumentman, transitman.....do.....	160.00-130.00	12	12	10
Timekeeper.....do.....	150.00-120.00	2	2	2
Rodman, chainman, recorder.....do.....	120.00-100.00	15	15	15
Foreman, diamond drill.....do.....	350.00-300.00	1	1	1
Wages:				
Cook.....do.....	140.00-100.00	2	2	1
Diamond driller.....do.....	200.00-175.00	4	4	4
Motor truck driver.....do.....	160.00-130.00	1	1	1
Blacksmith, carpenter, machinist.....per diem.....	8.00-6.50	3	3	3
Teamster with 2 horses.....do.....	8.00-5.00	4	4	4
Miscellaneous and temporary labor.....do.....	4.50-3.00	20	20	20
Personal services:				
Salaries.....		\$70,000.00	\$70,000.00	\$75,728.66
Wages.....		20,000.00	20,000.00	19,866.65
OTHER OBJECTS OF EXPENDITURE.				
Equipment.....		2,000.00	2,000.00	2,076.72
General stores.....		4,000.00	4,000.00	4,448.25
Proportion detached offices.....		4,000.00	4,000.00	3,188.11
Grand total.....		100,000.00	100,000.00	105,301.39

Under the provisions of this act no greater sum shall be expended, nor shall the United States be obligated to expend, during the fiscal year 1923, on any reclamation project appropriated for herein an amount in excess of the sum herein appropriated therefor, nor shall the whole expenditures or obligations incurred for all of such projects for the fiscal year 1923 exceed the whole amount in the "reclamation fund" for that fiscal year;

Ten per cent of the foregoing amounts shall be available interchangeably for expenditures on the reclamation projects named; but not more than 10 per cent shall be added to the amount appropriated for any one of said projects; except, that should existing works or the water supply for lands under cultivation be endangered by floods or other unusual conditions, an amount sufficient to make necessary emergency repairs shall become available for expenditure by further transfer of appropriation from any of said projects upon approval of the Secretary of the Interior.

Whenever, during the fiscal year ending June 30, 1923, the Director of the Reclamation Service shall find that the expenses of travel can be reduced thereby, he may, in lieu of actual traveling expenses, under such regulations as he may prescribe, authorize the payment of not to exceed 3 cents per mile for a motorcycle or 7 cents per mile for an automobile, used for necessary travel on official business.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reclamation Fund—Continued.		
Reimbursement may be made to the United States by the former owner of land heretofore or hereafter acquired under the reclamation law, to the extent of the amount paid therefor, with a reasonable deduction for damage to the land or for the use thereof if any use is advisable and if the Secretary of the Interior shall find that the whole or any portion of the land is not needed under the provisions of the reclamation law; and the Secretary of the Interior may reconvey title thereto under such terms and conditions as he deems proper.		
Appropriation for 1922 not asked for 1923.....		\$400,000.00
Amount authorized to be expended from the reclamation fund.....	\$15,600,000.00	¹ 20,266,000.00
Deduct amount to be provided from repayments, rentals, and other collections.....	8,300,000.00	
Amount estimated for appropriation from the General Treasury.....	7,300,000.00	
ESTIMATES OF RESOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 1923.		
Probable balance in reclamation fund July 1, 1922, under present appropriations.....	\$1,174,000.00	
Estimated receipts from sale of public lands available for use in fiscal year 1922.....	\$2,800,000.00	
Estimated receipts from oil-lease royalties, fiscal year 1923.....	4,500,000.00	
Estimated construction repayments.....	3,575,000.00	
Estimated operation and maintenance repayments.....	3,234,000.00	
Estimated rentals of irrigation water.....	425,000.00	
Estimated power returns.....	333,500.00	
Estimated receipts from miscellaneous returns.....	425,000.00	
Estimated receipts from reimbursable operations.....	133,500.00	
	15,426,000.00	
Total estimated resources, fiscal year 1923.....	16,600,000.00	
ESTIMATES OF RESOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 1922.		
Probable balance in reclamation fund, July 1, 1921, under present appropriations.....	\$3,500,000.00	
Estimated receipts from sale of public lands available for use in fiscal year 1922.....	\$2,500,000.00	
Estimated receipts from oil-lease royalties, fiscal year 1922.....	3,000,000.00	
Estimated construction repayments.....	2,000,000.00	
Estimated operation and maintenance repayments.....	1,900,000.00	
Estimated rentals of irrigation water.....	550,000.00	
Estimated power returns.....	250,000.00	
Estimated receipts from miscellaneous returns.....	210,000.00	
Estimated receipts from reimbursable operations.....	90,000.00	
	10,500,000.00	
Total estimated resources, fiscal year 1922.....	14,000,000.00	
Operation and maintenance of reservoirs, Yakima Reservation, Wash.: For reimbursement to the reclamation fund the proportionate expense of operation and maintenance of the reservoirs for furnishing stored water to the lands in Yakima Indian Reservation, Wash., in accordance with the provisions of section 22 of the act of Aug. 1, 1914 (vol. 38, p. 604), there is appropriated, out of any money in the Treasury not otherwise appropriated, for the fiscal year 1923 (acts Aug. 1, 1914, vol. 38, p. 604, sec. 1; June 12, 1917, vol. 40, p. 149, sec. 1; July 1, 1918, vol. 40, p. 675, sec. 1; Aug. 1, 1914, vol. 38, p. 604; J. Res. Mar. 4, 1915, vol. 38, p. 1228; May 18, 1916, vol. 39, p. 154; Mar. 2, 1917, vol. 39, p. 989; May 25, 1918, vol. 40, p. 588; June 30, 1919, vol. 41, p. 3; Feb. 14, 1920, vol. 41, pp. 431, 432; June 5, 1920, vol. 41, p. 916, sec. 1; Mar. 4, 1921, vol. 41, p. 1404).....	11,000.00	
Colorado River Investigation—		
For continued investigation of the feasibility of water storage on the Lower Colorado River for irrigation and other purposes, and related problems, including personal services in the District of Columbia and elsewhere; purchase, repair, maintenance, hire and operation of motor-propelled or horse-drawn passenger-carrying vehicles, and for all other expenses, there is hereby appropriated out of any money in the Treasury not otherwise appropriated (acts May 18, 1920, vol. 41, p. 600, secs. 1-5; June 5, 1920, vol. 41, p. 915).....	100,000.00	
Total under Reclamation Service.....	7,411,000.00	20,266,000.00
Total, Public Works under Department of the Interior.....	8,414,750.00	21,113,000.00
UNDER THE DEPARTMENT OF COMMERCE.		
LIGHTHOUSES, BEACONS, FOG SIGNALS, LIGHT VESSELS, AND OTHER WORKS UNDER THE LIGHTHOUSE SERVICE.		
PUBLIC WORKS.		
GROUP NO. 1.		
Works urgently necessary for the safety or immediate needs of navigation and for the preservation of existing structures or equipment, for the full utilization of other public improvements, or for the efficient equipment of the Lighthouse Service.		

¹ Includes authorizations payable from repayments, rentals, and other collections.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
No. 1. Lighthouse Vessels, General Service— Constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service (<i>acts June 5, 1920, vol. 41, p. 1058, sec. 1; Mar. 4, 1921, vol. 41, p. 1416, sec. 1</i>)	\$730,000.00	\$1,000,000.00
NOTE.—It is proposed to construct these vessels under contract.		
UNIT COST.		
Tender.....	\$70,000	
3 light vessels, at \$220,000 each.....	660,000	
Total.....	730,000	
No. 2. Delaware Bay Entrance, Aids to Navigation— Improving the aids to navigation at the entrance to Delaware Bay (<i>act June 5, 1920, vol. 41, p. 1058, sec. 1</i>).....	138,000.00	
UNIT COST.		
5,500 tons riprap at Harbor of Refuge, at \$12.....	\$66,000	
6 cubic yards concrete filling, Harbor of Refuge floor, at \$25.....	150	
Rearranging and improving fog signal at Harbor of Refuge station.....	10,000	
General repairs to the Harbor of Refuge station.....	6,000	
Semicircular parapet of flaring plates on seaward side of Harbor of Refuge Lighthouse; 25,000 pounds, at 28 cents, or other efficient means of protection against the waves.....	7,000	
1,500 tons riprap at Brandywine Shoal light station, at \$12.....	18,000	
Armor belt of steel plates about the water line of Brandywine Shoal station pier, 25,000 pounds, at 22 cents.....	5,500	
General repairs to deck and timbers of old wharf about the old Brandywine Shoal station, 50,000 feet, at \$125.....	6,250	
Whistling buoy, outer end Hen and Chickens Shoal, with moorings and relief buoy with moorings.....	5,000	
Steel tower for Cape Henlopen, 60 feet high.....	4,000	
375-millimeter lantern, tanks, and piping for 60-foot tower.....	3,300	
Contingencies, about 5 per cent.....	6,800	
Total.....	138,000	
No. 3. Aids to Navigation, Alaska— Establishing new aids to navigation and for improvements to existing aids in Alaska (<i>act June 5, 1920, vol. 41, p. 1059, sec. 1</i>).....	125,000.00	
UNIT COST.		
Guard Island Light and Fog-Signal Station: Fog-signal building and light tower surmounting same, reinforced concrete, with metal lantern, at \$2.15 per cubic foot (13,000 cubic feet).....	\$27,950	
Dwelling for keeper, frame, one-story and attic, with concrete foundation, at 44 cents per cubic foot (20,000 cubic feet).....	8,800	
Lantern and illuminating apparatus, lot.....	2,750	
Engines, compressors, and accessories.....	2,500	
Point Retreat Light and Fog-Signal Station: Fog-signal building, and light tower surmounting same, reinforced concrete, with metal lantern, at \$2.15 per cubic foot (13,000 cubic feet).....	27,950	
Repairs to existing dwelling.....	4,000	
Minor structures.....	2,000	
Boats, 3, at \$600, average.....	1,800	
Lantern and illuminating apparatus, lot.....	2,750	
Engines, compressors, and accessories.....	2,500	
Gas buoys, at \$5,100 each (2).....	10,200	
Automatic acetylene lights, at \$4,000 each (2).....	8,000	
Automatic acetylene lights, at \$2,000 each (6).....	12,000	
Automatic acetylene lights, at \$1,300 each (6).....	7,800	
Automatic acetylene lights, at \$800 each (5).....	4,000	
Total.....	125,000	
No. 4. Calumet Harbor, Ill., Aids to Navigation— For improving aids to navigation in Calumet Harbor and Calumet Pierhead Light Station, Ill. (<i>submitted</i>).....	66,000.00	
UNIT COST.		
Moving present steel building.....	\$3,000	
Removing old timber superstructure of breakwater, 30 by 100 by 6 feet high, 704 cubic yards, at \$5 per cubic yard.....	3,520	
Reinforced concrete hollow superstructure for breakwater, 30 by 100 by 6 feet high, 704 cubic yards, at \$25 per cubic yard.....	17,600	
Reinforced concrete foundation pier on top of above, 30 by 68 by 10 feet high, walls 24 inches thick, 206 cubic yards, at \$40 per cubic yard.....	8,240	
Repairing and altering old steel structure and frame second story and roof.....	5,000	
Steel switch house on shore.....	37,360	
Fog-signal apparatus, including electric transmission.....	17,830	
Submarine fog signal.....	3,000	
Electric illuminating equipment in place old lens.....	100	
Total for Calumet Harbor.....	58,590	
Calumet Pierhead (North) Light Station: Fog-signal apparatus, including transmissions and installation.....	7,410	
Total.....	66,000	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
No. 5. Spectacle Reef Light Station, Mich.— Completing improvements to Spectacle Reef Light Station, Mich. (act July 1, 1918, vol. 40, p. 608, sec. 1).....	\$14,500.00	
UNIT COST.		
Concrete, 500 cubic yards, at \$37.....	\$18,500	
Reinforcing steel in place, 8,000 pounds, at 6 cents.....	480	
Bolts and fastenings, 29,000 pounds, at 10 cents.....	2,900	
Expansion fastenings.....	1,750	
Structural steel members, plate anchors, etc.....	1,600	
Labor placing bolts, etc.....	6,270	
Steel ice protection in place.....	5,000	
Incidentals and contingencies.....	6,000	
Total.....	42,500	
Less appropriation made by act of July 1, 1918.....	28,000	
Amount required.....	14,500	
No. 6. Radio Fog Signal Installations— Installation and development of radio fog signals at or near lighthouses and light vessels (submitted).....	50,000.00	
UNIT COST.		
Installation of seven stations at \$7,000.....	\$49,000	
Contingencies.....	1,000	
Total.....	50,000	
No. 7. Detroit, Mich., Lighthouse Depot— Completing the improvements to the Detroit lighthouse depot (act July 1, 1918, vol. 40, p. 686, sec. 1 (submitted).....	50,000.00	
UNIT COST.		
Wharf, 19,900 square feet, at \$3.30 per square foot.....	\$65,670	
Dredging, 3,400 cubic yards, at \$1 per cubic yard.....	3,400	
Mooring bollards, 9, at \$60 each.....	540	
Steel track, 600 linear feet, at \$1.50 per linear foot.....	900	
Water supply, electric work, etc.....	400	
Lamp shop, 27,000 cubic feet, at \$0.50 per cubic foot.....	13,500	
Retaining wall, 500 linear feet, \$5 per linear foot.....	2,600	
Alterations to buoy shed for shop.....	2,500	
Machinery and equipment.....	8,000	
Contingencies.....	5,500	
Less appropriation made by act of July 1, 1918.....	103,000	
Total.....	53,000	
No. 8. San Juan, P. R., Lighthouse Depot— Constructing a new wharf at the San Juan lighthouse depot, San Juan, P. R. (submitted).....	60,000.00	
UNIT COST.		
12,000 square feet wharf area, at \$5 (concrete decking and piles).....	\$60,000	
No. 9. Florida Coasts, Aids to Navigation— Repairing and improving aids to navigation, and establishing new aids on the coasts of Florida, and in the approaches to Key West, Fla. (submitted).....	50,000.00	
UNIT COST.		
Twelve lights on iron towers:		
Structural steel, wrought, and cast iron, 300,000 pounds, at 20 cents.....	\$60,000	
Wooden tank houses, platforms and tank hoist, 11 at \$175.....	1,925	
Painting.....	600	
Illuminating apparatus-automatic acetylene gas lights, 6 at \$1,500; 6 oil lens lanterns, at \$175.....	10,050	
Spare gas accumulators for recharging, 48 at \$125.....	6,000	
Acetylene gas buoys, 7 at \$6,000.....	42,000	
Metal buoys, 4 at \$470; 5 at \$439.....	4,075	
Buoy appendages, 149,700 pounds, at \$0.0501.....	7,500	
Gasoline motor boat, 30 by 9½ by 4 feet, 1 at \$3,000.....	3,000	
Sand Key Light Station:		
Repairs to structure, 30,000 pounds ornamental cast iron, at 30 cents.....	9,000	
Outside door and window frames, with doors, etc., 25 sets, at \$40.....	1,000	
Boat landing on east side of island, 500 square feet, at \$6.....	3,000	
Incidentals.....	1,850	
Total.....	150,000	
Total, group 1.....	\$1,283,500.00	
Appropriation for 1922 not asked for 1923: Improving Galveston Jetty Light Station, Tex.....		\$6,500.00
Total of Group 1, Bureau of Lighthouses.....	1,283,500.00	1,006,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
ALTERNATE PLAN.		
The following estimate of appropriations is submitted as an alternate plan to the appropriations estimated herein for special works for the Lighthouse Service:		
SPECIAL WORKS, LIGHTHOUSE SERVICE.		
For establishing, providing, or improving aids to navigation and other works in the Lighthouse Service, as may be approved by the Secretary of Commerce, \$1,283,500.		
NOTE.—It is believed that by having appropriations for special works in a single item a more economical and efficient administration of this work can be effected. The relative importance and urgency of various works changes from time to time, and this consolidation would permit of carrying on the works in the order that they will provide the greatest benefit to navigation, as determined by careful technical investigation. This accords with the policy already adopted by Congress in appropriations for vessels for the Lighthouse Service and for river and harbor improvements.		
Total, Public Works under the Department of Commerce.....	\$1,283,500.00	\$1,006,500.00
UNDER THE DEPARTMENT OF LABOR.		
BUREAU OF IMMIGRATION.		
IMMIGRANT STATIONS.		
<i>Immigration Station, Ellis Island, N. Y.—</i>		
Dredging channel approaches to Ellis Island (<i>submitted</i>) (unit of cost, \$1 per cubic yard).	\$40,000.00	
Fresh-water storage tank, with necessary foundation and connections (<i>submitted</i>) (unit of cost per cubic foot not available).....	15,000.00	
New vacuum pumps for steam-heating system on islands 1 and 2 (<i>submitted</i>) (unit of cost per cubic foot not available).....	20,000.00	
For vacuum-heating system on island No. 3, including installation (<i>submitted</i>) (unit of cost per cubic foot not available).....	15,000.00	
For renewal of plumbing system on island No. 3, including installation (<i>submitted</i>) (unit of cost per cubic foot not available).....	23,000.00	
Elevator in administration building, contagious-disease hospital group, island No. 3, including installation (<i>submitted</i>) (unit of cost per cubic foot not available).....	15,000.00	
For remodeling and renovating buildings and plant (<i>submitted</i>) (unit of cost per cubic foot not available).....	100,000.00	
	228,000.00	55,000.00
Total, Public Works under Department of Labor.....	228,000.00	55,000.00
UNDER THE DEPARTMENT OF JUSTICE.		
<i>United States Penitentiary, Leavenworth, Kans., Construction—</i>		
For completing construction, \$135,000, to remain available until expended, and to be so expended as to give the maximum amount of employment to the inmates of said penitentiary (<i>acts Mar. 4, 1921, vol. 41, p. 1410, sec. 1; Aug. 24, 1921, vol. 42, p. 194, sec. 1</i>).....	135,000.00	171,500.00
<i>United States Penitentiary, Atlanta, Ga., Working Capital—</i>		
The appropriation of \$150,000 for the fiscal year 1922, for a working capital fund, is reappropriated and made available for the fiscal year 1923; and the said working capital fund and all receipts credited thereto may be used as a revolving fund during the fiscal year 1923.		
<i>United States Penitentiary, McNeil Island, Wash., Additional Land—</i>		
For the purchase of additional farm land.....	55,000.00	
<i>United States Penitentiary, McNeil Island, Wash.—</i>		
For the purchase of additional boiler and engine-room equipment (<i>act Aug. 24, 1921, vol. 42, p. 194, sec. 1</i>).....	18,000.00	8,200.00
Total, Public Works under Department of Justice.....	208,000.00	179,700.00
Total, Public Works, exclusive of Military Academy and Naval Establishment.....	68,304,946.67	68,690,409.96

POSTAL SERVICE.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE POST OFFICE DEPARTMENT.		
OUT OF THE POSTAL REVENUES.		
<i>Postal Service—</i>		
Office of the Postmaster General:		
For gas, electric power and light, and the repair of machinery, United States Post Office Department equipment shops building (<i>acts May 27, 1908, vol. 35, p. 406, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	\$7,500.00	\$7,000.00
For compensation of a special assistant to the Attorney General to assist in the defense of cases against the United States arising out of the transportation of the mails, and in other cases and matters affecting the postal revenues (<i>acts July 28, 1916, vol. 39, p. 413, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	6,000.00	6,000.00
For travel and miscellaneous expenses in the Postal Service, office of the Postmaster General (<i>acts June 1, 1872, vol. 17, p. 200, sec. 1; June 26, 1906, vol. 34, p. 463, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,000.00	1,000.00
For travel and miscellaneous expenses in the service of the Postal Savings System, office of the director (<i>acts Mar. 4, 1913, vol. 37, p. 792, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	500.00	500.00
For printing, binding, and wrapping a revised edition of the Postal Laws and Regulations, such edition to be prepared under the direction of the Postmaster General and printed at the Government Printing Office, or so much thereof as may be necessary (<i>submitted</i>).....	55,000.00	
Total.....	\$70,000.00	
Office of the Chief Inspector:		
For salaries of post-office inspectors: For salaries of 15 inspectors in charge of division, at \$4,200 each; and 420 inspectors (<i>acts June 17, 1878, vol. 20, p. 140, sec. 1; June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1891, vol. 26, p. 1079, sec. 1; June 2, 1900, vol. 31, p. 260, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1052, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,433,100.00	1,390,000.00
For compensation of clerks at division headquarters: 115 (<i>acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	244,050.00	238,000.00
Traveling expenses: For traveling expenses of inspectors, inspectors in charge, and the chief post-office inspector, and for the traveling expenses of 4 clerks performing stenographic and clerical assistance to post-office inspectors in the investigation of important fraud cases (<i>acts June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Aug. 24, 1912, vol. 37, p. 540, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	420,000.00	447,000.00
Miscellaneous expenses, division headquarters: For necessary miscellaneous expenses at division headquarters (<i>acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	16,000.00	16,000.00
Rewards: For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers: <i>Provided</i> , That rewards may be paid, in the discretion of the Postmaster General, when an offender of the class mentioned was killed in the act of committing the crime or in resisting lawful arrest: <i>And provided further</i> , That of the amount herein appropriated not to exceed \$5,000 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 (<i>acts July 16, 1894, vol. 28, p. 106, sec. 1; July 2, 1900, vol. 31, p. 261, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	25,000.00	25,000.00
Total.....	\$2,138,150.00	
Office of the First Assistant Postmaster General:		
For compensation to postmasters (<i>acts June 15, 1844, vol. 5, p. 608, sec. 1; July 28, 1916, vol. 39, p. 413, sec. 1; Oct. 3, 1917, vol. 40, p. 300; June 5, 1920, vol. 41, p. 1045, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	43,300,000.00	42,300,000.00
For compensation to assistant postmasters at first and second class post offices (<i>acts Mar. 2, 1899, vol. 25, p. 841, sec. 1; June 5, 1920, vol. 41, p. 1047, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	6,300,000.00	7,000,000.00
For compensation to clerks and employees at first and second class post offices, including substitutes for clerks and employees absent without pay (<i>acts June 15, 1844, vol. 5, p. 608, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p. 256, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p. 369, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	104,750,000.00	97,000,000.00
For compensation to printers, mechanics, and skilled laborers, 5, at \$1,400 each; 5, at \$1,500 each; 5, at \$1,600 each; 7, at \$1,700 each; and 35, at \$1,800 each; in all (<i>acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; May 27, 1908, vol. 35, p. 410, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	97,400.00	97,400.00
For compensation to watchmen, messengers, and laborers, 987, at \$1.350 each; and 2,530, at \$1.450 each; in all (<i>acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	5,000,000.00	4,481,250.00
For compensation to clerks in charge of contract stations (<i>acts June 26, 1906, vol. 34, p. 471, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,400,000.00	1,400,000.00
For temporary and auxiliary clerk hire and for substitute clerk hire for clerks and employees absent with pay at first and second class post offices and temporary and auxiliary clerk hire at summer and winter resort post offices (<i>acts June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 962, sec. 1; Mar. 2, 1907, vol. 34, p. 1209, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	9,000,000.00	12,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
Postal Service—Continued.																						
Office of the First Assistant Postmaster General—Continued.																						
For separating mails at third and fourth class post offices (<i>acts Mar. 1, 1899, vol. 30, p. 962, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	\$790,000.00	\$800,000.00																				
For unusual conditions at post offices (<i>acts June 26, 1906, vol. 34, p. 471, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	225,000.00	250,000.00																				
For allowances to third-class post offices to cover the cost of clerical services (<i>acts Mar. 4, 1913, vol. 37, p. 794, sec. 1; Feb. 28, 1919, vol. 40, pp. 1190-1194; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	4,250,000.00	4,500,000.00																				
For rent, light, and fuel for first, second, and third class post offices: <i>Provided, That not exceeding \$500,000 of this appropriation shall be available for the purchase and shipment of fixtures for use at first, second, and third class post offices (acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1)</i>	13,000,000.00	10,500,000.00																				
For miscellaneous items necessary and incidental to post offices of the first and second classes (<i>acts July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	800,000.00	700,000.00																				
For pay of letter carriers at offices already established, including substitutes for letter carriers absent without pay, City Delivery Service (<i>acts June 25, 1880, vol. 12, p. 112, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206-1211, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	71,000,000.00	70,000,000.00																				
For pay of substitutes for letter carriers absent with pay, and of auxiliary and temporary letter carriers at offices where city delivery is already established (<i>acts Mar. 3, 1897, vol. 29, p. 945, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	9,000,000.00	10,500,000.00																				
For pay of letter carriers, substitutes, and auxiliary letter carriers at offices where city-delivery service is established during the year (<i>acts Mar. 3, 1901, vol. 31, p. 1103, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	150,000.00	200,000.00																				
For village-delivery service in towns and villages having post offices of the second and third class, and in communities adjacent to cities having city delivery (<i>acts Mar. 4, 1913, vol. 37, p. 796, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,300,000.00	1,500,000.00																				
For car fare and bicycle allowance (<i>acts June 9, 1896, vol. 29, p. 314, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,050,000.00	1,100,000.00																				
For street-car collection service (<i>acts May 27, 1908, vol. 35, p. 411, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	7,000.00	7,000.00																				
For Detroit River Postal Service (<i>acts Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	14,400.00	14,400.00																				
For car fare for special-delivery messengers in emergency cases (<i>acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	17,000.00	17,000.00																				
For fees to special-delivery messengers (<i>acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	6,500,000.00	6,000,000.00																				
For travel and miscellaneous expenses in the Postal Service, office of the First Assistant Postmaster General (<i>acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 472, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,000.00	1,000.00																				
Total.....	\$277,951,800.00																					
Office of the Second Assistant Postmaster General—																						
For inland transportation by star routes in Alaska, \$283,000: <i>Provided, That hereafter the Postmaster General is authorized to provide difficult or emergency mail service in Alaska, including the establishment and equipment of relay stations, in such manner as he may think advisable, without advertising therefor (acts Mar. 4, 1911, vol. 36, p. 1333, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1)</i>	283,000.00	230,000.00																				
For inland transportation by steamboat or other power-boat routes (<i>R. S., p. 769, secs. 3969, 3970; acts May 17, 1876, vol. 20, p. 62, sec. 1; Mar. 3, 1885, vol. 23, p. 386, sec. 1; July 2, 1918, vol. 40, pp. 747-749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	1,511,000.00	994,000.00																				
For mail-messenger service (<i>acts Mar. 3, 1875, vol. 18, p. 341, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	7,500,000.00	9,500,000.00																				
For inland transportation by railroad routes, \$95,000,000: <i>Provided, That not to exceed \$1,200,000 of this appropriation may be expended for pay of freight and incidental charges for the transportation of mails conveyed under special arrangement in freight trains or otherwise (R. S., vol. 765, sec. 3997; R. S., pp. 772-773, secs. 3942, 4001, 4002; acts July 12, 1876, vol. 19, pp. 79-82, sec. 1; June 17, 1878, vol. 20, p. 142, sec. 1; Mar. 2, 1907, vol. 34, p. 1212, sec. 1; May 12, 1910, vol. 36, p. 362, sec. 1; July 28, 1916, vol. 39, p. 418, sec. 1; July 2, 1918, vol. 40, pp. 747-749, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1)</i>	95,000,000.00	96,000,000.00																				
For pay of freight or expressage on postal cards, stamped envelopes, newspaper wrappers and empty mail bags (<i>acts Mar. 2, 1907, vol. 34, p. 1212, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	120,000.00	70,000.00																				
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922, revised.</td><td>Expended, 1921.</td></tr><tr><td>Freight and drayage on empty mail bags.....</td><td>\$100.00</td><td>\$100.00</td><td>\$32.26</td></tr><tr><td>Freight and drayage on postal cards.....</td><td>102,240.00</td><td>107,000.00</td><td>87,307.34</td></tr><tr><td>Freight and drayage on stamped envelopes and newspaper wrappers.....</td><td>17,660.00</td><td>17,000.00</td><td>15,070.67</td></tr><tr><td>Total.....</td><td>120,000.00</td><td>125,000.00</td><td>102,410.27</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	Freight and drayage on empty mail bags.....	\$100.00	\$100.00	\$32.26	Freight and drayage on postal cards.....	102,240.00	107,000.00	87,307.34	Freight and drayage on stamped envelopes and newspaper wrappers.....	17,660.00	17,000.00	15,070.67	Total.....	120,000.00	125,000.00	102,410.27
Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.																			
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Total.....	120,000.00	125,000.00	102,410.27																			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																										
Postal Service—Continued.																																												
Office of the Second Assistant Postmaster General—Continued.																																												
For the operation and maintenance of the aeroplane mail service between New York, N. Y., and San Francisco, Calif., via Chicago, Ill., and Omaha, Nebr., including necessary incidental expenses and employment of necessary personnel (<i>acts Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	\$2,200,000.00	\$1,250,000.00																																										
Railway Mail Service—Salaries—																																												
For 15 division superintendents, 15 assistant division superintendents, 2 assistant superintendents, 1 assistant superintendent in charge of car construction, 121 chief clerks, 121 assistant chief clerks, clerks in charge of sections in the offices of division superintendents, railway postal clerks, substitute railway postal clerks, joint employees, and laborers in the Railway Mail Service (<i>acts July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1064, sec. 1; July 2, 1918, vol. 40, p. 747, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	43,600,000.00	45,000,000.00																																										
For travel allowances to railway postal clerks and substitute railway postal clerks (<i>acts Mar. 4, 1911, vol. 36, p. 1336, sec. 1; Aug. 24, 1912, vol. 37, p. 548, sec. 1; July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	2,858,241.00	3,089,931.00																																										
For actual and necessary expenses, general superintendent and assistant general superintendent, division superintendents, assistant division superintendents, assistant superintendents, and chief clerks, Railway Mail Service, and railway postal clerks, while actually traveling on business of the Post Office Department and away from their several designated headquarters (<i>acts Mar. 1, 1881, vol. 21, p. 374, sec. 1; Apr. 16, 1890, vol. 26, p. 56, sec. 1; Aug. 24, 1912, vol. 37, p. 549, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; July 11, 1919, vol. 41, p. 53, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	57,000.00	58,000.00																																										
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922, revised.</td><td>Expended, 1921.</td></tr><tr><td>General superintendent and assistant general superintendent.....</td><td>\$600.00</td><td>\$600.00</td><td>\$415.82</td></tr><tr><td>Division superintendents and assistant division superintendents.....</td><td>11,000.00</td><td>10,800.00</td><td>10,100.83</td></tr><tr><td>Assistant superintendents, chief clerks, and railway postal clerks.....</td><td>45,400.00</td><td>45,600.00</td><td>44,660.98</td></tr><tr><td>Total.....</td><td>57,000.00</td><td>57,000.00</td><td>55,207.63</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	General superintendent and assistant general superintendent.....	\$600.00	\$600.00	\$415.82	Division superintendents and assistant division superintendents.....	11,000.00	10,800.00	10,100.83	Assistant superintendents, chief clerks, and railway postal clerks.....	45,400.00	45,600.00	44,660.98	Total.....	57,000.00	57,000.00	55,207.63																						
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Total.....	57,000.00	57,000.00	55,207.63																																									
For rent, light, heat, fuel, telegraph, miscellaneous, and office expenses, schedules of mail trains, telephone service, and badges for railway postal clerks, including rental of offices for division headquarters, and chief clerk, Railway Mail Service, in Washington, D. C., and rental of space for terminal railway post offices for the distribution of mails when the furnishing of space for such distribution can not under the Postal Laws and Regulations properly be required of railroad companies without additional compensation, and for equipment and miscellaneous items necessary and incidental to terminal railway post offices (<i>acts Mar. 3, 1901, vol. 31, p. 1105, sec. 1; Apr. 4, 1911, vol. 36, p. 1336, sec. 1; Mar. 9, 1914, vol. 38, p. 301, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	2,000,000.00	1,032,156.00																																										
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922, revised.</td><td>Expended, 1921.</td></tr><tr><td>Rent, light, heat, etc., equipment and miscellaneous items for terminal railway post offices.....</td><td>\$1,347,750.00</td><td>\$749,750.00</td><td>\$671,552.07</td></tr><tr><td>Rent, light, heat, etc., for office quarters.....</td><td>27,000.00</td><td>26,500.00</td><td>25,235.25</td></tr><tr><td>Schedules of mail trains and general orders.....</td><td>66,000.00</td><td>64,500.00</td><td>63,802.84</td></tr><tr><td>Telephone service.....</td><td>28,000.00</td><td>27,000.00</td><td>23,069.82</td></tr><tr><td>Telegraph.....</td><td>25,000.00</td><td>26,000.00</td><td>33,510.71</td></tr><tr><td>Badges.....</td><td>250.00</td><td>250.00</td><td>443.80</td></tr><tr><td>Miscellaneous and office expenses.....</td><td>6,000.00</td><td>7,000.00</td><td>29,639.91</td></tr><tr><td>Equipment Chicago terminal.....</td><td></td><td>317,000.00</td><td></td></tr><tr><td>Total.....</td><td>2,000,000.00</td><td>1,717,000.00</td><td>847,254.40</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	Rent, light, heat, etc., equipment and miscellaneous items for terminal railway post offices.....	\$1,347,750.00	\$749,750.00	\$671,552.07	Rent, light, heat, etc., for office quarters.....	27,000.00	26,500.00	25,235.25	Schedules of mail trains and general orders.....	66,000.00	64,500.00	63,802.84	Telephone service.....	28,000.00	27,000.00	23,069.82	Telegraph.....	25,000.00	26,000.00	33,510.71	Badges.....	250.00	250.00	443.80	Miscellaneous and office expenses.....	6,000.00	7,000.00	29,639.91	Equipment Chicago terminal.....		317,000.00		Total.....	2,000,000.00	1,717,000.00	847,254.40		
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For inland transportation of mail by electric and cable cars (<i>acts June 9, 1896, vol. 29, p. 315, sec. 1; Mar. 3, 1917, vol. 39, p. 1066, sec. 1; July 2, 1918, vol. 40, pp. 747-749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	770,000.00	707,000.00																																										

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Postal Service—Continued.						
Office of the Second Assistant Postmaster General—Continued.						
Railway Mail Service—Continued.						
For transportation of foreign mails by steamship, aircraft, or otherwise, \$8,960,000: <i>Provided</i> , That not to exceed \$150,000 of this sum may be expended for carrying foreign mail by aircraft (<i>R. S.</i> , secs. 4001, 4007; <i>acts Mar. 3, 1885, vol. 23, p. 387, sec. 1; Mar. 3, 1891, vol. 26, p. 1830, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).					\$8,960,000.00	\$5,920,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.		
Postal agency, Shanghai, China:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Postal agent.....	\$3,000.00	1	1	1		
Deputy postal agent.....	1,400.00	1	1	1		
Superintendent of mails.....	1,800.00	1				
Chief clerk.....	960.00	1	1	1		
Clerks.....	5,538.00	17	17	17		
Carriers.....	2,016.00	14	16	16		
Stenographer.....	180.00	1	1	1		
Salaries.....		\$14,894.00	\$14,894.00	\$13,106.00		
OTHER OBJECTS OF EXPENDITURE.						
Rent, light, and fuel.....		2,000.00	2,000.00	1,180.30		
Dispatching mail.....		1,200.00	1,200.00	643.25		
Stationery.....		500.00	500.00	134.73		
Miscellaneous.....		6,500.00	6,500.00	1,340.68		
Total.....		25,094.00	25,094.00	16,404.96		
The above table applies only to the postal agency at Shanghai, China.						
For balances due foreign countries (<i>act Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					501,500.00	681,000.00
For travel and miscellaneous expenses in the Postal Service, office of the Second Assistant Postmaster General (<i>acts June 25, 1906, vol. 34, p. 375; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					1,000.00	1,000.00
Total.....					\$163,361,741.00	
Office of the Third Assistant Postmaster General:						
For manufacture of adhesive postage stamps, special-delivery stamps, books of stamps, and for coiling of stamps (<i>R. S.</i> , p. 761, sec. 3914; <i>act Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					1,400,000.00	1,460,000.00
For manufacture of stamped envelopes and newspaper wrappers (<i>R. S.</i> , p. 761, sec. 3915; <i>act Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					4,500,000.00	6,358,000.00
For pay of agent and assistants to examine and distribute stamped envelopes and newspaper wrappers, and expenses of agency (<i>acts Mar. 3, 1871, vol. 16, p. 571, sec. 1; July 28, 1916, vol. 28, p. 421, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					19,875.00	19,875.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.		
Agent.....	\$3,000	<i>Number.</i> 1	<i>Number.</i> 1	<i>Number.</i> 1		
Clerks.....	\$2,400-1,300	9	9	9		
Total.....		10	10	10		
Salaries.....		\$19,200	\$19,200	\$19,200		
OTHER ITEMS OF EXPENDITURE.						
Miscellaneous items.....		675	675	25		
Total.....		19,875	19,875	19,225		
For manufacture of postal cards (<i>R. S.</i> , p. 761, sec. 3916; <i>act Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					750,000.00	1,240,000.00
For ship, steamboat, and way letters (<i>R. S.</i> , p. 770, sec. 3978; <i>act Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					150.00	150.00
For payment of limited indemnity for the injury or loss of pieces of domestic registered matter, insured, and collect-on-delivery mail (<i>R. S.</i> , p. 762, sec. 3926; <i>acts Feb. 27, 1897, vol. 29, p. 599, sec. 1; Apr. 21, 1902, vol. 32, p. 117, sec. 1; Mar. 4, 1911, vol. 36, p. 1337, sec. 1; Aug. 24, 1912, vol. 37, p. 558, sec. 8; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					4,365,000.00	4,500,000.00
For payment of limited indemnity for the injury or loss of international registered, insured, and collect-on-delivery mail, in accordance with convention stipulations (<i>Universal Postal Convention signed May 29, 1906; acts Mar. 2, 1907, vol. 34, p. 1214, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					100,000.00	50,000.00
For travel and miscellaneous expenses in the Postal Service, office of the Third Assistant Postmaster General (<i>acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 476, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....					1,000.00	1,000.00
Total.....					\$11,136,025.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																								
<p>Postal Service—Continued.</p> <p>Office of the Fourth Assistant Postmaster General:</p> <p>For stationery for the Postal Service, including the money-order and registry systems; the pay of one assistant envelope inspector, at \$1,200 per annum; and also for the purchase of supplies for the Postal Savings System, including blank books, forms, pamphlets, rubber stamps, canceling devices, certificates, envelopes and stamps for use in evidencing deposits, and free penalty envelopes; and for the reimbursement of the Secretary of the Treasury for expenses incident to the preparation, issue, and registration of the bonds authorized by the act of June 25, 1910 (<i>acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 3, 1901, vol. 31, p. 1106, sec. 1; June 25, 1910, vol. 36, p. 818, sec. 14; Mar. 3, 1917, vol. 39, pp. 1067-1068, sec. 1; July 2, 1918, vol. 40, p. 751, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....</p> <p>NOTE.—Estimates for all items of printing and binding eliminated from the foregoing appropriation and included in the Government Printing Office appropriation "Public printing and binding for the Post Office Department," sundry civil bill.</p>	\$1,040,000.00	\$2,000,000.00																																								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922, revised.</th><th>Expended, 1921.</th></tr><tr><td>Miscellaneous stationery, including plain facing slips.....</td><td>\$592,500.00</td><td>\$672,000.00</td><td>\$791,016.69</td></tr><tr><td>Money-order blanks.....</td><td></td><td>208,000.00</td><td>169,465.89</td></tr><tr><td>Money-order forms.....</td><td></td><td>221,000.00</td><td>175,013.31</td></tr><tr><td>Official and registry envelopes.....</td><td>220,000.00</td><td>320,000.00</td><td>352,018.06</td></tr><tr><td>Printed facing slips.....</td><td>180,000.00</td><td>144,000.00</td><td>183,467.03</td></tr><tr><td>Postal-savings supplies.....</td><td>47,500.00</td><td>32,000.00</td><td>23,599.91</td></tr><tr><td>Total.....</td><td>1,040,000.00</td><td>1,600,000.00</td><td>1,695,181.49</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	Miscellaneous stationery, including plain facing slips.....	\$592,500.00	\$672,000.00	\$791,016.69	Money-order blanks.....		208,000.00	169,465.89	Money-order forms.....		221,000.00	175,013.31	Official and registry envelopes.....	220,000.00	320,000.00	352,018.06	Printed facing slips.....	180,000.00	144,000.00	183,467.03	Postal-savings supplies.....	47,500.00	32,000.00	23,599.91	Total.....	1,040,000.00	1,600,000.00	1,695,181.49										
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<p>For miscellaneous equipment and supplies, including the purchase and repair of furniture, package boxes, posts, trucks, baskets, satchels, straps, letter-box paint, baling machines, perforating machines, duplicating machines, printing presses, directories, cleaning supplies, and the manufacture, repair, and painting of letter-box equipment, and for the purchase and repair of presses and dies for use in the manufacture of letter boxes; for postmarking, rating, money-order stamps, and electrotype plates and repairs to same, metal, rubber, and combination type, dates and figures, type holders, ink pads for canceling and stamping purposes, and for the purchase, exchange, and repair of typewriting machines, envelope-opening machines, and computing machines, copying presses, numbering machines, time recorders, letter balances, scales, test weights, and miscellaneous articles purchased and furnished directly to the Postal Service; for miscellaneous expenses in the preparation and publication of post route maps and rural delivery maps or blue prints, including tracing for photolithographic reproduction; for other expenditures necessary and incidental to post offices of the first, second, and third classes, and offices of the fourth class having or to have rural delivery service, and for letter boxes, \$1,150,000; and the Postmaster General may authorize the sale to the public of post route maps and rural delivery maps or blue prints at the cost of printing and 10 per cent thereof added, the proceeds of such sale to be used as a further appropriation for the preparation and publication of post route maps and rural delivery maps or blue prints; of this amount \$1,500 may be expended in the purchase of atlases and geographical and technical works (<i>acts Mar. 30, 1868, vol. 15, p. 55, sec. 1; June 15, 1841, vol. 5, p. 668, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 3, 1871, vol. 16, p. 572, sec. 1; June 2, 1900, vol. 31, p. 258, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....</p>	1,150,000.00	1,226,000.00																																								
<table><tr><th>General objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922, revised.</th><th>Expended, 1921.</th></tr><tr><td>Letter-box equipment, including painting and repair.....</td><td>\$200,000.00</td><td>\$195,000.00</td><td>\$201,161.39</td></tr><tr><td>Trucks, baskets, rural furniture.....</td><td>132,000.00</td><td>135,000.00</td><td>155,623.21</td></tr><tr><td>City furniture, various machines, printing presses, miscellaneous items.....</td><td>212,000.00</td><td>259,700.00</td><td>257,218.46</td></tr><tr><td>Satchels, straps, directories, cleaning supplies.....</td><td>182,000.00</td><td>225,000.00</td><td>268,255.62</td></tr><tr><td>Postmarking stamps, etc.....</td><td>90,000.00</td><td>90,000.00</td><td>101,108.60</td></tr><tr><td>Typewriting and computing machines.....</td><td>254,000.00</td><td>216,000.00</td><td>171,140.01</td></tr><tr><td>Scales, letter balances, etc.....</td><td>50,000.00</td><td>52,300.00</td><td>14,981.91</td></tr><tr><td>Post route and rural delivery maps.....</td><td>30,000.00</td><td>23,000.00</td><td>20,282.04</td></tr><tr><td>Total.....</td><td>1,150,000.00</td><td>1,228,000.00</td><td>1,192,771.33</td></tr></table>	General objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	Letter-box equipment, including painting and repair.....	\$200,000.00	\$195,000.00	\$201,161.39	Trucks, baskets, rural furniture.....	132,000.00	135,000.00	155,623.21	City furniture, various machines, printing presses, miscellaneous items.....	212,000.00	259,700.00	257,218.46	Satchels, straps, directories, cleaning supplies.....	182,000.00	225,000.00	268,255.62	Postmarking stamps, etc.....	90,000.00	90,000.00	101,108.60	Typewriting and computing machines.....	254,000.00	216,000.00	171,140.01	Scales, letter balances, etc.....	50,000.00	52,300.00	14,981.91	Post route and rural delivery maps.....	30,000.00	23,000.00	20,282.04	Total.....	1,150,000.00	1,228,000.00	1,192,771.33		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Postal Service—Continued.					
Office of the Fourth Assistant Postmaster General—Continued.					
For wrapping paper, twine and tying devices (<i>acts Feb. 9, 1863, vol. 12, p. 647, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....				\$492,000.00	\$628,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.		
Two-ply jute twine.....	\$480,000.00	\$595,000.00	\$661,203.41		
Miscellaneous twines.....	12,000.00	15,000.00	18,819.38		
Total.....	492,000.00	610,000.00	680,022.79		
For defraying expenses incident to the shipment of supplies, including hardware, boxing, packing, cartage, freight, and the pay of 1 storekeeper at \$2,650 per annum, 1 freight clerk at \$2,000 per annum, 1 foreman at \$1,800 per annum, 10 requisition fillers at \$1,600 each per annum, 2 requisition fillers at \$1,200 each per annum, 10 packers at \$1,600 each per annum, 2 packers at \$1,200 each per annum, and 2 chauffeurs at \$1,400 each per annum, for assignment in connection therewith (<i>acts June 26, 1906, vol. 34, p. 477, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....				286,050.00	279,810.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Storekeeper.....	\$2,650.00	1	1		
Freight clerk.....	2,000.00	1	1		
Foreman.....	1,800.00	1	1	1	
Requisition fillers.....	1,600.00	10	10	10	
Requisition fillers (submitted).....	1,200.00	2			
Packers.....	1,600.00	10	10	9	
Packers (submitted).....	1,200.00	2			
Wages:					
Chauffeurs.....	1,400.00	2	2		
Salaries.....		\$13,230.00	\$38,450.00	\$29,400.00	
Wages.....		2,800.00	2,800.00	2,800.00	
GENERAL OBJECTS OF EXPENDITURE.					
Freight and drayage.....		220,050.00	207,000.00	192,012.11	
Packing boxes, hardware, etc.....		19,950.00	21,750.00	28,199.66	
Total.....		286,050.00	270,000.00	252,411.77	
For rental, purchase, exchange, and repair of canceling machines and motors, mechanical mail-handling apparatus, and other labor-saving devices, including cost of power in rented buildings, and miscellaneous expenses of installation and operation of same, including salaries of 5 traveling mechanics and for per diem allowance of traveling mechanics while actually traveling on official business away from their homes and their official domiciles at a rate to be fixed by the Postmaster General, not to exceed \$5 per day (<i>acts Mar. 3, 1903, vol. 32, p. 1169, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....				426,300.00	462,080.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	
Wages:		Number.	Number.	Number.	
Traveling mechanics.....	\$2,400.00	5	5		
Do.....	2,300.00			5	
Wages.....		\$12,000.00	\$12,000.00	\$11,500.00	
OBJECTS OF EXPENDITURE.					
Canceling machines.....		53,000.00	33,000.00	163,000.00	
Parts for canceling machines.....		60,000.00	64,700.00	77,221.14	
Repairs for canceling machines.....		18,000.00	18,000.00	15,214.39	
Type, dies, and miscellaneous articles.....		20,000.00	18,000.00	17,252.79	
Motors, rheostats, pulleys, belting, oil, cans, etc.....		9,000.00	8,000.00	14,681.58	
Power for canceling machines.....		13,000.00	12,000.00	10,605.21	
Conveyors, pick-up tables, and maintenance.....		170,000.00	170,000.00	46,268.33	
Rental of tabulating machines.....		66,000.00	40,000.00	33,544.46	
Traveling expenses.....		7,300.00	7,300.00	4,292.85	
Total.....		426,300.00	381,000.00	393,580.75	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																															
Postal Service—Continued. Office of the Fourth Assistant Postmaster General—Continued. For the purchase, manufacture, and repair of mail bags and other mail containers and attachments, mail locks, keys, chains, tools, machinery, and material necessary for same, and for incidental expenses pertaining thereto; also material, machinery, and tools necessary for the manufacture and repair in the equipment shops at Washington, D. C., of such other equipment for the Postal Service as may be deemed expedient; for compensation to labor employed in the equipment shops at Washington, D. C., \$2,050,000: <i>Provided</i> , That out of this appropriation the Postmaster General is authorized to use as much of the sum, not exceeding \$5,000, as may be deemed necessary for the purchase of material and the manufacture in the equipment shops of such small quantities of distinctive equipments as may be required by other executive departments; and for service in Alaska, Porto Rico, Philippine Islands, Hawaii, or other island possessions (<i>acts June 15, 1844, vol. 5, p. 668, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; Mar. 3, 1891, vol. 26, p. 1080, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)	\$2,050,000.00	\$4,000,000.00																																																																																																																																																																															
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Laborers.....	4.50-3.00	71	71	79																																																																																																																																																																													
Sewers.....	4.00-2.90	122	108	136																																																																																																																																																																													
Salaries.....		\$21,800.00	\$22,740.00	\$24,819.00																																																																																																																																																																													
Wages.....		483,200.00	427,260.00	392,765.28																																																																																																																																																																													
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																	
Mail sacks.....		756,500.00	182,137.58	326,625.00																																																																																																																																																																													
Pouches.....		1,000.00	215,122.15	0.00																																																																																																																																																																													
Canvas.....		291,260.00	1,262,484.62	2,263,466.22																																																																																																																																																																													
Lacing cord.....		75,000.00	46,000.00	118,402.69																																																																																																																																																																													
Miscellaneous.....		421,210.00	314,255.75	243,352.67																																																																																																																																																																													
Addition of two floors on equipment shops building.....			500,000.00																																																																																																																																																																														
Total.....		2,050,000.00	3,000,000.00	3,369,430.86																																																																																																																																																																													
For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices (<i>acts June 15, 1844, vol. 5, p. 668, sec. 1; June 25, 1860, vol. 12, p. 112, sec. 1; July 12, 1876, vol. 19, p. 79, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)	13,950,000.00	13,000,000.00																																																																																																																																																																															
For pay of rural carriers, substitutes for rural carriers on annual and sick leave, clerks in charge of rural stations, and tolls and ferriage, Rural Delivery Service, and for the incidental expenses thereof (<i>acts Mar. 3, 1891, vol. 26, p. 1079, sec. 1; Mar. 3, 1893, vol. 27, p. 732, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 3, 1903, vol. 32, p. 1171, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)	87,185,000.00	86,800,000.00																																																																																																																																																																															
For vehicle allowance, the hiring of drivers, the rental of vehicles, and the purchase and exchange and maintenance, including stable and garage facilities, of wagons or automobiles for, and the operation of screen-wagon and city delivery and collection services, \$15,000,000: <i>Provided</i> , That the Postmaster General may, in his disbursement of this appropriation, apply a part thereof to the leasing of quarters for the housing of Government-owned automobiles at a reasonable annual rental for a term not exceeding 10 years (<i>acts June 9, 1896, vol. 29, pp. 314, 315, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)	15,000,000.00	15,000,000.00																																																																																																																																																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Postal Service—Continued.</i>		
Office of the Fourth Assistant Postmaster General—Continued.		
For travel and miscellaneous expenses in the Postal Service, office of the Fourth Assistant Postmaster General (<i>acts June 26, 1906, vol. 34, p. 468, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>).....	\$1,000.00	\$1,000.00
Appropriation for 1922 not asked for 1923.....		35,000.00
Total.....	\$121,580,350.00	
Total, Postal Service.....	576,238,066.00	574,092,552.00

MISCELLANEOUS.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
MISCELLANEOUS.		
UNDER THE PUBLIC PRINTER.		
OFFICE OF THE PUBLIC PRINTER.		
<i>Salaries, Office of the Public Printer—</i>		
Public Printer (acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 4, 1921, vol. 41, p. 1428, sec. 1).....	\$6,000.00	
Private secretary (same acts).....	2,500.00	
Purchasing agent (same acts).....	3,600.00	
Congressional Record clerk (same acts).....	3,000.00	
Chief clerk (same acts).....	2,750.00	
Assistant purchasing agent (same acts).....	2,500.00	
Cashier and paymaster (same acts).....	2,500.00	
Paying teller (same acts).....	2,000.00	
Clerks—		
Three, at \$2,000 each (same acts).....	6,000.00	
Two of class 4 (same acts).....	3,600.00	
Five of class 3 (same acts).....	8,000.00	
Four of class 2 (same acts).....	5,600.00	
Four of class 1 (same acts).....	4,800.00	
Seven, at \$1,000 each (same acts).....	7,000.00	
Paymaster's guard (same acts).....	1,000.00	
Chief doorkeeper (same acts).....	1,200.00	
Doorkeeper (same acts).....	1,200.00	
Three assistant doorkeepers, at \$1,000 each (same acts).....	3,000.00	
Chief deliveryman (same acts).....	1,200.00	
Five deliverymen, at \$950 each (same acts).....	4,750.00	
Telephone switchboard operator (same acts).....	720.00	
Three assistant telephone switchboard operators, at \$600 each (same acts).....	1,800.00	
Two messengers, at \$840 each (same acts).....	1,680.00	
Three messenger boys, at \$420 each (same acts).....	1,260.00	
	\$77,660.00	\$149,090.00
NOTE.—Forty-one employees transferred to printing and binding, as follows: Accountant, at \$2,500; assistant accountant, at \$2,250; chief timekeeper, at \$2,000; 1 clerk, at \$2,000; 6 clerks of class 4; 8 clerks of class 3; 8 clerks of class 2; 5 clerks of class 1; 6 clerks, at \$1,000 each; 2 clerks, at \$900 each; and 2 messengers, at \$420 each; total.. \$58,190.00 The following places dropped: Two clerks of class 4; 1 clerk of class 1; 2 clerks at \$1,000 each; 4 clerks, at \$900 each; 2 doorkeepers, at \$1,000 each; 2 messenger boys, at \$420 each; total..... 13,240.00 Total transferred and dropped..... 71,430.00 Estimated for 1923..... 77,660.00 Transferred and dropped..... 71,430.00 149,090.00		
Office of the Deputy Public Printer:		
Deputy Public Printer (acts Jan. 12, 1895, vol. 28, p. 608, sec. 49; Mar. 4, 1921, vol. 41, pp. 1428-1431, sec. 1).....	4,500.00	
Clerks—		
One of class 3 (same acts).....	1,600.00	
One of class 2 (same acts).....	1,400.00	
One (same acts).....	840.00	
Messenger (same acts).....	840.00	
	9,180.00	9,180.00
Watch Force:		
Captain (acts Jan. 12, 1895, vol. 28, p. 608, sec. 49; Mar. 4, 1921, vol. 41, pp. 1428-1431, sec. 1).....	1,200.00	
Two lieutenants, at \$900 each (same acts).....	1,800.00	
Fifty-seven watchmen, at \$720 each (same acts).....	41,040.00	
	44,040.00	44,040.00
<i>Payment for Holidays, Government Printing Office—</i>		
To enable the Public Printer to comply with the provisions of the law granting holidays and the Executive order granting half holidays with pay to the employees of the Government Printing Office (acts Mar. 4, 1909, vol. 28, p. 1021, sec. 1; Mar. 4, 1921, vol. 41, p. 1428, sec. 1).....	290,298.00	300,000.00
<i>Leaves of Absence, Government Printing Office—</i>		
To enable the Public Printer to comply with the provisions of the law granting 30 days annual leave to the employees of the Government Printing Office (acts Jan. 12, 1895, vol. 28, p. 608, sec. 1; Mar. 4, 1921, vol. 41, p. 1428, sec. 1).....	544,308.00	560,000.00
Total, salaries, etc.	965,486.00	1,062,310.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
PUBLIC PRINTING AND BINDING.		
Printing and Binding—		
For public printing, public binding, and paper for public printing and binding, including the cost of printing the debates and proceedings of Congress in the Congressional Record, and for lithographing, mapping, and engraving, for both Houses of Congress, the Supreme Court of the United States, the Supreme Court of the District of Columbia, the United States Court of Customs Appeals, the Court of Claims, the Library of Congress, the Smithsonian Institution, the Interstate Commerce Commission, the International Bureau of American Republics, the Executive Office, the United States Geographic Board, and the departments; for salaries, compensation, or wages of all necessary employees additional to those herein specifically appropriated for (including the compensation of the foreman of binding, the foreman of printing, and the foreman of presswork at \$3,000 each); rents, fuel, gas, electric current, gas and electric fixtures; bicycles, electrical vehicles for the carriage of printing and printing supplies, and the maintenance, repair, and operation of the same, to be used only for official purposes, including the maintenance, repair, and operation of motor-propelled passenger-carrying vehicles for official use of the officers of the Government Printing Office when in writing ordered by the Public Printer (not exceeding \$1,500); freight, expressage, telegraph, and telephone service; furniture, typewriters, and carpets; traveling expenses, stationery, postage, and advertising; directories, technical books, and books of reference, not exceeding \$500; adding and numbering machines, time stamps, and other machines of similar character; machinery (not exceeding \$100,000); equipment, and for repairs to machinery, implements, and buildings, and for minor alterations to buildings; necessary equipment, maintenance, and supplies for the emergency room for the use of all employees in the Government Printing Office who may be taken suddenly ill or receive injury while on duty; other necessary contingent and miscellaneous items authorized by the Public Printer; and for all the necessary materials and equipment needed in the prosecution and delivery and mailing of the work (<i>acts Jan. 12, 1895, vol. 28, p. 608, sec. 49; Mar. 4, 1921, vol. 41, p. 1428-1431, sec. 1</i>).....	\$5,826,514.00	\$6,423,092.70

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent of buildings.....per annum..	\$3,600.00	1	1	
Foreman of printing, foreman of binding, foreman of presswork, assistant foreman of printing (night), superintendent of accounts.....do....	3,000.00	5	5	5
Medical and sanitary officer.....do....	2,600.00	1	1	1
Foremen, assistant foreman of printing (day), chief of jacket writers' section, chief of estimators' section, assistant superintendent of accounts, storekeeper, chief engineer.....do....	2,500.00	18	17	17
Linotype machinist in charge, monotype machinist in charge, clerk.....do....	2,400.00	3	2	3
Assistant foreman.....do....	2,350.00	1	1	1
Foremen, chief computer, assistant foreman.....do....	2,300.00	20	22	18
Assistant storekeeper, chief electrician, chief machinist, chief carpenter, assistant foreman, allotment clerk.....do....	2,250.00	11	11	10
Computers.....do....	2,200.00	7	6	8
Chief timekeeper, bookkeeper, chemist, foreman, assistant medical and sanitary officer.....do....	2,000.00	5	4	5
Officeman, cost clerk, clerks, draftsman.....do....	1,800.00	11	11	11
Clerks, weighmaster.....do....	1,600.00	10	10	10
Clerk, officeman.....do....	1,500.00	2	2	3
Clerks.....do....	1,400.00	14	14	14
Clerk.....do....	1,252.00	1	1	1
Clerks, matron.....do....	1,200.00	7	7	7
Clerks, nurses.....do....	1,000.00	10	6	6
Clerks.....do....	900.00	2	2	2
Cleaner in charge.....do....	720.00	1	1	1
Cleaners.....do....	600.00	10	10	11
Charwomen.....do....	560.00	11	11	11
Messenger boys.....do....	420.00	2	2	2
Wages:				
Officeman.....per diem..	6.00	1	1	1
Clerks, helpers, messengers.....do....	3.60	16	16	18
Skilled and unskilled laborers.....do....	2.80	2	2	2
Estimators, jacket writers.....per hour rate..	.90	13	14	13
Assistant foremen, assistant machinist in charge, chief copy editor, chief revisers, electricians in charge, in charge of sections, linotype machinist in charge, machinist in charge, officemen, electrotype molders in charge, press reviser, stereotypers in charge, electrotype finishers in charge.....do....	.85	42	42	42

¹ Includes \$41,702.70 (Smithsonian Institution) and \$125,000 (Department of Agriculture), a total of \$166,702.70, carried in deficiency act of June 10, 1921, made available 1921-22.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Printing and Binding—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.						
Assistant foremen, bookbinders in charge, engineer in charge, electricians, electrotypes finishers, electrotypes finishers, electrotypes molders, ink maker in charge, linotype machinists, linotype operators in charge, metal mixer in charge, machinists, makers-up in charge, monotype machinists, office men, press revisers, pressmen in charge of plates, pressmen in charge, plumbers, platemakers in charge, roller maker, referees, saw filer, steamfitter in charge, stereotypers, foundry lockups..... per hour rate..	\$0.80	Number. 230	Number. 230	Number. 218		
Bookbinders, cabinet maker, carpenters, compositors, copyholders, copy editors, deskmen, linotype operators, machine operators, marblers, monotype keyboard operators, makers-up, office men, paper cutter, pressmen, press correctors, proofreaders, platemakers, plumbers, steamfitters, plumber-steamfitter, referee, painters, revisers, ruling machine operators, sheet metal worker.....do	.75	1,481	1,532	1,582		
Blacksmiths, engineers, electrotypes helpers, in charge of section, knife grinders, stock keepers.....do	.70	16	16	16		
Stock keeper.....do	.65	1	1	1		
Carpenter.....do	.62½	1	1	1		
Electrotypes helper, engineers' helpers, folding machine operators, foremen, office helpers, gathering machine operators, leather cutters, stock keepers, helpers.....do	.60	48	51	38		
Caster helpers, helpers, machine helpers, machinists' helpers, office man, office helpers.....do	.55	144	146	147		
Directresses, firemen, helpers, motorcyclists, office helper, signature pressman in charge, stockkeeper.....do	.50	60	63	56		
Banders, counter, clerks, examiners, folders, head pager, helpers, mail carrier, messengers, office helpers, oilers, press feeders, signature pressmen, stockkeepers.....do	.45	356	384	386		
Chauffeurs, counters, elevator conductors, folding-machine feeders, messengers, helpers, office helpers, sewing-machine operators, stockkeepers.....do	.40	239	252	268		
Machine operators, messengers, perforators, ruling-machine feeders, skilled laborers, unskilled laborers.....do	.35	1,062	1,120	1,131		
Messenger boys.....do	.20	30	39	29		
		3,595	4,062	4,115		
Salaries ¹		\$265,472.00	\$256,972.00	\$252,822.00		
Wages ¹		5,345,477.00	5,557,816.00	5,658,790.00		
		5,610,949.00	5,814,788.00	5,911,612.00		
¹ Basic day rate (313 working days); comparative figures only; includes also \$58,190, salaries of 41 employees of the accounting division provided for 1922 and expended 1921 under legislative, office of the Public Printer. (See note under "Office of the Public Printer.")						
Objects of expenditure.	Estimated, 1923.	Estimated, 1921.	Expended, 1921.			
Estimated salaries and wages, basic day rate, 1923.....	\$5,610,949.00					
Estimated night rate (20 per cent earnings).....	68,000.00 ¹					
	5,678,949.00					
Less estimated holidays.....	290,298.00		\$325,981.80			
Less estimated leaves of absence.....	544,308.00		622,220.02			
	834,606.00					
	4,844,343.00					
Salaries and wages.....	4,844,343.00		5,123,284.10			
OTHER OBJECTS OF EXPENDITURE.						
Paper.....	4,050,000.00		3,679,061.71			
Material and supplies.....	550,000.00		619,808.30			
Machinery.....	100,000.00		2,100.00			
Lithographing and engraving.....	176,000.00		260,794.41			
Miscellaneous.....	106,171.00		243,751.33			
	4,988,171.00		4,805,515.75			
	9,832,514.00		9,928,802.85			
¹ The estimated repay income for 1923 is \$4,000,000, and the printing and binding appropriation necessary is estimated at \$5,828,514. The repay income for the fiscal year 1921 totaled \$5,785,146.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
Congressional Record Index—			
For salaries and expenses of preparing the semimonthly and session indexes of the Congressional Record, under the direction of the Joint Committee on Printing, as follows:			
Chief indexer (acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 4, 1921, vol. 41, pp. 1428-1431, sec. 1).....	\$3,000.00		
Cataloguer (same acts).....	2,500.00		
Two cataloguers at \$1,800 each (same acts).....	3,600.00		
	\$9,100.00	\$9,100.00	
OFFICE OF SUPERINTENDENT OF DOCUMENTS.			
Salaries, Office of Superintendent of Documents—			
Superintendent (acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 4, 1921, vol. 41, p. 1431, sec. 1).....	3,500.00		
Assistant superintendent (same acts).....	2,500.00		
Clerks:			
Two of class 4 (same acts).....	3,600.00		
Three of class 3 (same acts).....	4,800.00		
Five of class 2 (same acts).....	7,000.00		
Eight of class 1 (same acts).....	9,600.00		
Eleven, at \$1,000 each (same acts).....	11,000.00		
Thirty-four, at \$900 each (increase of 24 submitted; 24 clerks at \$840 omitted) (same acts).....	30,600.00		
Cataloguer in charge (increase of \$200 submitted) (same acts).....	2,000.00		
Cataloguers:			
Three at \$1,800 each (submitted) (same acts).....	5,400.00		
Two at \$1,600 each (in lieu of 2 cataloguers at \$1,500 each; increase of \$100 each submitted) (same acts).....	3,200.00		
Ten at \$1,400 each (submitted) (same acts).....	14,000.00		
Seven at \$1,200 each (increase of 3 submitted) (same acts).....	8,400.00		
Cashier (same acts).....	1,600.00		
Librarian (increase of \$300 submitted) (same acts).....	1,800.00		
Foreman (same acts).....	1,600.00		
Assistant foreman (same acts).....	1,200.00		
Labor necessary in making distribution of Government publications (same acts).....	116,033.20		
	227,833.20	215,393.20	
NOTE.—One cataloguer at \$1,100; 8 at \$1,000 each; and 4 at \$900 each omitted. Rearrangement of the salaries of the librarian, 20 cataloguers now provided for, and the addition of 3 cataloguers make a total increase of \$11,000. Catalogue work is approximately six years behind the requirements of law, due to inability to fill cataloguer vacancies on account of low salaries; persons capable of filling the positions absolutely refuse the small pay, and increase requested is an emergency measure. Increase from \$840 to \$900 for 24 clerks (amounting to \$1,440) is requested in order to adjust the present inequitable situation whereby ordinary laborers receive \$876.40 and clerks \$840. The qualifications required of clerks by the Civil Service Commission are so far above those required of laborers as to demand, for the good of the Government service, that they receive a more equitable rate of pay.			
General Expenses, Office of Superintendent of Documents—			
For furniture and fixtures, typewriters, carpets, labor-saving machines and accessories, time stamps, adding and numbering machines, awnings, curtains, books of reference, directories, books, miscellaneous office and desk supplies; paper, twine, glue, envelopes, postage, car fares, soap, towels, disinfectants, and ice; drayage, express, freight, telephone and telegraph service; repairs to buildings, elevators and machinery; preserving sanitary condition of building, light, heat, and power; stationery and office printing, including blanks, price lists, and bibliographies, \$40,000 (\$1,000 additional submitted); for catalogues and indexes, not exceeding \$18,000 (\$2,000 additional submitted); for supplying books to depository libraries, \$90,000; equipment, material, and supplies for distribution of public documents, \$35,000 (acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 4, 1921, vol. 41, p. 1431, sec. 1).....	183,000.00	180,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Catalogues and indexes.....	\$18,000.00	\$16,000.00	\$7,553.60
Books for depository libraries.....	90,000.00	90,000.00	119,990.72
Price lists.....	6,000.00	6,000.00	1,651.87
Printed office supplies, paper, and blank cards.....	0,000.00	6,000.00	5,874.50
Miscellaneous stores.....	5,000.00	5,000.00	4,610.43
Stencils.....	4,000.00	4,000.00	4,376.25
Envelopes.....	10,000.00	16,000.00	15,810.21
Wrappers.....	20,000.00	19,000.00	30,954.57
Strawboard, including mailing tubes.....	2,000.00	2,000.00	2,609.37
Light, heat, and power.....	5,000.00	5,000.00	4,786.38
Preserving sanitary condition of building.....	4,000.00	4,000.00	4,199.44
Repairs to building, machinery, and elevator.....	3,000.00	3,000.00	3,025.35
Telephones, drayage, etc.....	2,000.00	2,000.00	2,009.96
Equipment.....	2,000.00	2,000.00	1,991.02
	183,000.00	180,000.00	212,482.90

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses, Office of Superintendent of Documents—Continued.		
RECAPITULATION OF ESTIMATES, 1923.		
Salaries, Office of the Public Printer.....	\$77,600.00	
Salaries, Office of the Deputy Public Printer.....	9,180.00	
Salaries, watch force.....	44,010.00	
	\$130,880.00	
Payment for holidays.....	290,298.00	
Leaves of absence.....	544,308.00	
Total salaries, etc.....	965,486.00	
Public printing and binding:		
Salaries and wages.....	\$1,814,313.00	
Paper.....	4,050,000.00	
Material and supplies.....	550,000.00	
Machinery.....	100,000.00	
Lithographing and engraving.....	176,000.00	
Miscellaneous.....	106,171.00	
	9,826,514.00	
Less estimated repay.....	4,000,000.00	
	5,826,514.00	
Congressional Record index.....	9,100.00	
Salaries, Office of Superintendent of Documents.....	\$227,833.20	
General expense and distribution of public documents, Office of the Superintendent of Documents.....	183,000.00	
	410,833.20	
Total under the Public Printer.....	7,211,933.20	
Total under the Public Printer.....	\$7,211,933.20	\$7,889,895.90

For statement of Government-owned buildings in the District of Columbia, see Appendix E.
 For reports of the Public Printer under section 2, act of July 11, 1890 (26 Stat., page 268), and section 7, act of March 2, 1895 (28 Stat., page 808), see Appendix D.

Objects of expenditure.	Estimates, 1923.	Revised estimates, 1922.	Expended, 1921.
Salaries, Office of the Public Printer.....	\$130,000.00	\$188,190.00	\$196,837.77
Holidays.....	290,298.00	296,818.00	325,981.80
Leaves of absence.....	544,308.00	581,000.00	622,220.02
Salaries and wages, printing and binding.....	1,814,313.00	1,921,980.00	5,123,281.10
OTHER OBJECTS OF EXPENDITURE.			
Paper.....	4,050,000.00	4,050,000.00	3,679,061.71
Material and supplies.....	550,000.00	550,000.00	619,808.30
Machinery.....	100,000.00	100,000.00	2,100.00
Lithographing and engraving.....	176,000.00	250,000.00	260,794.41
Miscellaneous.....	106,171.00	221,078.00	213,751.33
Total.....	10,792,000.00	11,161,866.00	11,073,812.44
Less repay estimated.....	4,000,000.00	4,800,000.00	5,785,146.00
Alotted appropriation required.....	6,792,000.00	6,361,866.00	5,288,666.44
Congressional Record index.....	9,100.00	9,100.00	
Salaries, Office of Superintendent of Documents.....	227,833.20	215,330.00	198,417.36
General expense, office of Superintendent of Documents.....	183,000.00	180,000.00	212,482.90
Total under the Public Printer.....	7,211,933.20	6,766,356.00	5,699,626.70

PUBLIC PRINTING AND BINDING.

The following are the estimates for public printing, binding, and paper for the same, as furnished by the Library of Congress and the several executive departments, and offices, under the provisions of section 2, act of May 8, 1872 (Rev. Stat., p. 720, sec. 3661), and section 2 of sundry civil act of June 30, 1906 (34 Stat., p. 762):

STATE DEPARTMENT.	
Printing and Binding— Printing and binding, to be executed under the direction of the Public Printer (increase of \$26,500 submitted).....	\$81,500.00
TREASURY DEPARTMENT.	
Printing and Binding— Printing, and paper for the same; blank books, binding, ruling, and all other work for the Treasury Department (decrease of \$50,000 submitted).....	700,000.00
Printing and binding for the General Accounting Office, including monthly and annual editions of selected decisions of the Comptroller General (submitted).....	25,630.00
WAR DEPARTMENT.	
Printing and Binding— For printing and binding for the War Department, its bureaus and offices: <i>Provided</i> , That the sum of \$3,000, or so much thereof as may be necessary, may be used for the publication, from time to time, of bulletins prepared under the direction of the Surgeon General of the Army, for the instruction of medical officers, when approved by the Secretary of War; and not exceeding \$45,000 shall be available for printing and binding under the direction of the Chief of Engineers (decrease of \$150,000).....	300,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
NAVY DEPARTMENT.		
<i>Printing and Binding—</i> For the Navy Department, including not exceeding \$50,000 for the Hydrographic Office.....	\$250,000.00	
INTERIOR DEPARTMENT.		
<i>Printing and Binding—</i> For the Interior Department.....	220,700.00	
PATENT OFFICE.		
<i>Printing and Binding—</i> For the Patent Office: For printing the weekly issue of patents, designs, trade-marks, prints, and labels, exclusive of illustrations; and for printing, engraving illustrations, and binding the Official Gazette, including weekly, monthly, bimonthly, and annual indices (increase of \$105,000 submitted).....	690,000.00	
GEOLOGICAL SURVEY.		
<i>Printing and Binding—</i> For the United States Geological Survey: For engraving the illustrations necessary for the annual report of the director, and for the monographs, professional papers, bulletins, water-supply papers, and the report on mineral resources, and for printing and binding the same publications, of which sum not more than \$45,000 may be used for engraving.....	140,000.00	
BUREAU OF MINES.		
<i>Printing and Binding—</i> For the United States Bureau of Mines: For printing, engraving of illustrations, and binding bulletins, technical papers, miners' circulars, and other publications to carry out the purposes of the act of Feb. 25, 1913 (formerly included in allotment for Interior Department).....	44,000.00	
POST OFFICE DEPARTMENT.		
<i>Printing and Binding—</i> For the Post Office Department, including postal savings and the money-order office (increase of \$450,000 submitted).....	1,050,000.00	
DEPARTMENT OF AGRICULTURE.		
<i>Printing and Binding—</i> For the Department of Agriculture, including the annual report of the Secretary of Agriculture, as required by the act approved Jan. 12, 1895, and in pursuance of the joint resolution numbered 13, approved Mar. 30, 1906, and also including not to exceed \$300,000 for farmers' bulletins, which shall be adapted to the interests of the people of the different sections of the country, an equal proportion of four-fifths of which shall be delivered to or sent out under the addressed franks furnished by Senators, Representatives, and Delegates in Congress, as they shall direct.....	\$50,000.00	
DEPARTMENT OF COMMERCE.		
<i>Printing and Binding—</i> For printing and binding for the Department of Commerce, including the Coast and Geodetic Survey and the Bureau of the Census: <i>Provided</i> , That an amount not to exceed 1 per cent of this allotment may be expended for salaries of persons detailed from the Government Printing Office for service as copy editors (increase of \$225,000 submitted).....	550,000.00	
DEPARTMENT OF LABOR.		
<i>Printing and Binding—</i> For printing and binding for the Department of Labor, to be under the control of the Public Printer (increase of \$50,000 submitted).....	250,000.00	
DEPARTMENT OF JUSTICE.		
<i>Printing and Binding—</i> Printing and binding for the Department of Justice, to be executed under the direction of the Public Printer.....	40,000.00	
For the Supreme Court of the United States; and the printing for the Supreme Court shall be done by the printer it may employ, unless it shall otherwise order (increase of \$5,000 submitted).....	20,000.00	
For the Supreme Court of the District of Columbia.....	1,500.00	
Printing and binding for the United States Court of Customs Appeals, to be executed under the direction of the Public Printer (decrease of \$300).....	900.00	
Printing and binding for the Court of Claims, to be executed under the direction of the Public Printer.....	30,000.00	
LIBRARY OF CONGRESS.		
<i>Printing and Binding—</i> For the Library of Congress, including the copyright office and the publication of the Catalogue of Title Entries of the copyright office, and binding, rebinding, and repairing of library books, and for building and grounds.....	250,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
EXECUTIVE OFFICE.		
<i>Printing and Binding—</i> Printing and binding for the Executive Office, to be executed under the direction of the Public Printer.....	\$4,000.00	
CIVIL SERVICE COMMISSION.		
<i>Printing and Binding—</i> For printing and binding for the Civil Service Commission, to be executed under the direction of the Public Printer.....	75,000.00	
SMITHSONIAN INSTITUTION.		
<i>Printing and Binding—</i> For the Smithsonian Institution: For printing and binding the annual reports of the Board of Regents, with general appendixes, the editions of which shall not exceed 10,000 copies, \$10,000; under the Smithsonian Institution, for the annual reports of the National Museum, with general appendixes, and for printing labels and blanks, and for the bulletins and proceedings of the National Museum, the editions of which shall not exceed 4,000 copies, and binding, in half morocco, or material not more expensive, scientific books and pamphlets presented to or acquired by the National Museum library, \$37,500; for the annual reports and bulletins of the Bureau of American Ethnology, and for miscellaneous printing and binding for the bureau, \$21,000; for the annual report of the National Gallery of Art, and for printing catalogues, labels, and blanks, \$1,000; for miscellaneous printing and binding for the International Exchanges, \$200; the International Catalogue of Scientific Literature, \$100; the National Zoological Park, \$300; the Astrophysical Observatory, \$300; and for the annual report of the American Historical Association, \$7,000 (decrease of \$13,600 submitted).....	77,400.00	
INTERSTATE COMMERCE COMMISSION.		
<i>Printing and Binding—</i> For printing and binding for the Interstate Commerce Commission, \$150,000, of which sum not exceeding \$10,000 shall be available to print and furnish to the States at cost report-form blanks.....	150,000.00	
INTERNATIONAL UNION OF AMERICAN REPUBLICS.		
<i>Printing and Binding—</i> For printing and binding, to be executed under the direction of the Public Printer (increase of \$5,000 submitted).....	30,000.00	
UNITED STATES GEOGRAPHIC BOARD.		
<i>Printing and Binding—</i> For printing and binding for the United States Geographic Board (decrease of \$1,000).....	1,000.00	
	5,831,630.00	
RECAPITULATION.		
State Department.....	81,500.00	
Treasury Department.....	700,000.00	
War Department.....	300,000.00	
Navy Department.....	250,000.00	
Interior Department.....	220,700.00	
Bureau of Mines.....	44,000.00	
Patent Office.....	690,000.00	
Geological Survey.....	140,000.00	
Smithsonian Institution.....	77,400.00	
Department of Justice.....	40,000.00	
Supreme Court of the United States.....	20,000.00	
Supreme Court of the District of Columbia.....	1,500.00	
United States Court of Customs Appeals.....	900.00	
Court of Claims.....	30,000.00	
Post Office Department.....	1,050,000.00	
Department of Agriculture.....	850,000.00	
Department of Commerce.....	550,000.00	
Department of Labor.....	250,000.00	
Library of Congress.....	250,000.00	
Executive Office.....	4,000.00	
Civil Service Commission.....	75,000.00	
General Accounting Office.....	25,630.00	
Interstate Commerce Commission.....	150,000.00	
International Union of American Republics.....	30,000.00	
United States Geographic Board.....	1,000.00	
	5,831,630.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
RECAPITULATION OF ALLOTTED ESTIMATES.					
Objects of expenditure.	Estimates by departments, 1923.	Estimated cost by Public Printer, 1923.	Allotments, 1922.		
State Department.....	\$81,500.00	\$69,193.00	\$55,000.00		
Treasury Department.....	700,000.00	594,300.00	750,000.00		
War Department.....	300,000.00	254,700.00	150,000.00		
Navy Department.....	250,000.00	212,250.00	250,000.00		
Interior Department.....	204,700.00	224,730.00	265,000.00		
Patent Office.....	690,000.00	585,810.00	585,000.00		
Geological Survey.....	140,000.00	119,860.00	140,000.00		
Smithsonian Institution.....	77,400.00	65,714.00	95,297.34		
Department of Justice.....	40,000.00	38,205.00	40,000.00		
Supreme Court, United States.....	20,000.00	12,735.00	15,000.00		
Supreme Court, District of Columbia.....	1,500.00	1,698.00	1,500.00		
United States Court of Customs Appeals.....	900.00	764.00	1,200.00		
Court of Claims.....	30,000.00	25,470.00	30,000.00		
Post Office Department.....	1,050,000.00	891,450.00	600,000.00		
Department of Agriculture.....	850,000.00	721,650.00	850,000.00		
Department of Commerce.....	550,000.00	466,950.00	325,000.00		
Department of Labor.....	250,000.00	212,250.00	200,000.00		
Library of Congress.....	250,000.00	212,250.00	250,000.00		
Executive Office.....	4,000.00	2,547.00	3,000.00		
Civil Service Commission.....	75,000.00	63,675.00	75,000.00		
Interstate Commerce Commission.....	150,000.00	127,350.00	150,000.00		
General Accounting Office.....	25,630.00				
International Union American Republics.....	30,000.00	25,470.00	25,000.00		
United States Geographic Board.....	1,000.00	845.00	2,000.00		
Congress (estimated).....	5,831,630.00	1,863,555.00	2,290,000.00		
	\$8,026,630.00	\$6,792,000.00	\$7,450,997.34		
Total, Miscellaneous under Legislative.....				\$7,211,933.20	\$7,889,895.90
UNDER THE EXECUTIVE.					
COMMISSION OF FINE ARTS.					
<i>Expenses, Commission of Fine Arts—</i>					
For expenses made necessary by the act approved May 17, 1910, entitled "An act establishing a Commission of Fine Arts," including the purchase of periodicals, maps, and books of reference, to be disbursed, on vouchers approved by the commission, by the officer in charge of public buildings and grounds, who shall be the secretary and shall act as the executive officer of said commission: <i>Provided</i> , That expenditures for subsistence shall not be restricted by the limitations of existing law (<i>act Mar. 4, 1921, vol. 41, p. 1378, sec. 1</i>).....					
				10,000.00	10,000.00
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Assistant to the Secretary.....	\$2,500.00	1	1	1	
Stenographer and typewriter.....	1,320.00	1	1	1	
Messenger boy.....	720.00	1	1	1	
		3	3	3	
Total salaries.....		\$4,540.00	\$4,540.00	\$4,475.00	
OTHER OBJECTS OF EXPENDITURES.					
Traveling expenses (estimated at one meeting a month including committee travel and meetings, at rate of \$300 per meeting).....		3,000.00	3,000.00	2,430.41	
Printing of annual report and other printing, photographs, books of reference, necessary official plans and maps, etc.....		1,850.00	1,850.00	1,984.78	
Telephone and telegraph service.....		260.00	260.00	283.10	
Miscellaneous office supplies and other service, files, etc.....		350.00	350.00	824.71	
Unexpended balance.....					
Total.....		10,000.00	10,000.00	10,000.00	
TRAVELING EXPENSES OF THE PRESIDENT.					
<i>Traveling Expenses of the President—</i>					
For traveling expenses of the President of the United States, to be expended in his discretion and accounted for on his certificate solely (<i>act Mar. 4, 1921, vol. 41, p. 1390, sec. 1</i>).....					
				25,000.00	25,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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UNITED STATES TARIFF COMMISSION.

United States Tariff Commission—

For salaries and expenses of the United States Tariff Commission, including purchase and exchange of labor-saving devices, the purchase of professional and scientific books, law books, books of reference, and periodicals as may be necessary, as authorized under Title VII of the act entitled "An act to increase the revenue, and for other purposes," approved Sept. 8, 1916, and the commissioners and their authorized agents while absent from the United States and engaged upon official investigations in foreign countries, may be allowed actual, reasonable, and necessary traveling expenses in accounts approved by the Tariff Commission (*acts Sept. 8, 1916, vol. 39, pp. 795-798, secs. 700-709; Mar. 4, 1921, vol. 41, p. 1384, sec. 1*).

\$375,000.00

\$300,000.00

Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Commissioners.....	\$7,500.00	6	6	5
Secretary.....	5,000.00	1	1	1
Clerks to commissioners ¹	2,000.00	6		
Special experts ²	\$5,000.00-2,000.00	50	42	40
Research clerks.....	2,000.00-1,440.00	10	8	10
Statistical clerks.....	1,700.00-1,320.00	12	9	8
Special clerks.....	2,180.00-2,000.00	4	4	3
Assistant librarians.....	1,800.00-1,500.00	1		1
Clerks and stenographers.....	2,000.00-980.00	35	26	25
Telephone and supply clerks.....	1,440.00-1,200.00	2	1	1
Duplicating machine clerks.....	1,440.00-1,000.00	2	1	1
Skilled laborer.....	1,320.00	1	1	1
Messengers.....	1,200.00-600.00	3	3	3
Total salaries³.....		\$280,000.00	\$248,400.00	\$221,255.08
Expenses of field investigations:				
Domestic.....		30,000.00	12,000.00	9,027.23
Foreign.....		35,000.00	10,000.00	7,254.22
Supplies and equipment.....		10,000.00	8,000.00	13,721.69
Printing and binding.....		20,000.00	20,000.00	29,682.68
Miscellaneous items of expense.....			1,800.00	14,045.57
Total.....		375,000.00	300,000.00	\$294,986.47

¹ As specifically authorized by law.² Number of employees subject to variation according to requirements of the work.³ Includes 2½ per cent deduction for retirement fund.⁴ Included rental of office building to June 30, 1921.⁵ Two vacancies on the commission—one for entire year, one for nine months, amounting to \$12,500.

For reports of the United States Tariff Commission under section 2, act of July 11, 1890 (26 Stat., p. 268), and section 7, act of March 2, 1893 (28 Stat., p. 808), see Appendix D.

ALIEN PROPERTY CUSTODIAN.

Salaries and Expenses, Office of Alien Property Custodian—

For expenses of the Alien Property Custodian authorized by the act entitled "An act to define, regulate, and punish trading with the enemy, and for other purposes," approved Oct. 6, 1917, as amended; including personal and other services and rental of quarters in the District of Columbia and elsewhere, per diem allowances in lieu of subsistence not exceeding \$4, traveling expenses, printing and binding, law books, books of reference and periodicals, supplies and equipment, and maintenance, repair and operation of motor-propelled passenger-carrying vehicles: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission (*act Mar. 4, 1921, vol. 41, p. 1378, sec. 1*).

376,920.00

375,000.00

Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Alien Property Custodian.....	\$5,000.00	1	1	1
Managing director.....	\$5,000.00-5,000.00	1	1	1
Directors.....	6,500.00-1.00			3
General counsel.....	6,000.00-5,000.00	1	1	1
Special litigation counsel.....	6,000.00	1	1	1
Associate general counsel.....	5,000.00	1	1	1
Attorneys.....	4,500.00-1,500.00	26	26	27
Chiefs.....	5,000.00-2,600.00	3	3	7
Assistants.....	3,000.00-2,400.00	8	8	2
Accountants.....	3,000.00-1,500.00	4	4	5
Bookkeepers.....	2,000.00-1,400.00	4	4	5
Secretary to custodian.....	3,300.00-2,700.00	1	1	1
Office manager.....	3,000.00			1
Editorial clerk.....	3,000.00			1
Statistical clerk.....	2,000.00-1,800.00	1	1	1
Personnel and disbursing officer.....	3,500.00-2,600.00	1		2
Stenographers.....	2,000.00-1,200.00	25	23	21
Auditors.....	3,500.00-2,000.00			15
Typists.....	1,700.00-1,200.00	20	19	27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries and Expenses, Office of Alien Property Custodian—Continued.</i>						
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Salaries—Continued.						
Clerks.....	\$2,000.00—\$1,200.00	29	29	31		
Clerk typists.....	1,800.00—1,200.00			8		
File clerks.....	1,600.00—1,200.00	5	5	4		
Mimeograph operator.....	1,400.00—1,200.00	1	1	1		
Blue printer.....	1,200.00—1,000.00	1	1	1		
Engineer.....	1,500.00	1	1	1		
Telephone operators.....	1,300.00—1,100.00	2	2	3		
Chauffeurs.....	1,150.00—1,050.00	2	2	2		
Firemen.....	1,100.00—1,000.00	3	3	3		
Unskilled laborers.....	1,100.00—1,000.00	3	3	4		
Watchmen, messengers, charwomen, and elevator conductor.....	1,100.00—420.00	21	24	29		
Total, salaries.....		\$326,520.00	\$326,520.00	\$356,403.43		
OTHER OBJECTS OF EXPENDITURE.						
Building.....		150.00	200.00	113.90		
Equipment.....				57.24		
Maintenance of equipment.....		2,500.00	2,500.00	2,319.42		
Rent, light, heat, and power.....		25,000.00	35,000.00	35,250.57		
Stationery and printing.....		4,500.00	10,000.00	4,681.00		
Telephone and telegraph.....		4,000.00	4,000.00	7,206.06		
Freight and drayage.....		150.00	300.00	291.00		
Per diem and travel expenses.....		12,000.00	12,000.00	9,533.30		
Maps, books, and periodicals.....		300.00	300.00	266.90		
Miscellaneous.....		1,800.00	1,800.00	1,778.69		
Total.....		376,920.00	392,620.00	447,907.51		
NOTE.—For statement of buildings rented by the Alien Property Custodian in Washington, D. C., see Appendix C.						
For reports of the Alien Property Custodian under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.						
Total, Miscellaneous under the Executive					\$780,920.00	\$710,000.00
UNDER THE TREASURY DEPARTMENT.						
COAST GUARD.						
<i>Coast Guard—</i>						
For every expenditure requisite for and incident to the authorized work of the Coast Guard, as follows, including not to exceed \$1,000 for purchase, exchange, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, to be used only for official purposes:						
For pay and allowances prescribed by law for commissioned officers, cadets, and cadet engineers, warrant officers and petty officers and other enlisted men, active and retired, temporary cooks and surfmen, substitute surfmen, and one civilian instructor.....					7,824,619.80	
For rations or commutation thereof for warrant officers, and petty officers and other enlisted men.....					957,907.00	
For 12 clerks to district superintendents at such rate as the Secretary of the Treasury may determine, not to exceed \$1,400 each.....					13,340.00	
For fuel and water for vessels, stations, and houses of refuge.....					993,200.00	
For outfits, ship chandlery, and engineers' stores for the same.....					798,000.00	
For rebuilding and repairing stations and houses of refuge, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional land where necessary.....					469,000.00	
For carrying out the provisions of the acts of Mar. 26, 1908, and June 4, 1920.....					15,000.00	
For actual traveling expenses or mileage, in the discretion of the Secretary of the Treasury, for officers; and actual traveling expenses, per diem in lieu of subsistence not exceeding \$4; for other persons traveling on duty under orders from the Treasury Department.....					200,000.00	
For draft animals and their maintenance.....					37,000.00	
For coastal communication lines and facilities and their maintenance.....					35,000.00	
For compensation of civilian employees in the field.....					73,920.00	
For contingent expenses, including communication service, subsistence of shipwrecked persons succored by the Coast Guard, for the recreation, amusement, comfort, contentment, and health of the enlisted men of the Coast Guard to be expended in the discretion of the Secretary of the Treasury not exceeding \$10,000; wharfage, towage, freight, storage, repairs to station apparatus, advertising, surveys, medals, stationery, labor, newspapers and periodicals for statistical purposes, and all other necessary expenses which are not included under any other heading.....					155,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Coast Guard—Continued.						
In all for the Coast Guard (acts Apr. 12, 1902, vol. 32, p. 100, secs. 1-10; June 23, 1906, vol. 34, p. 452, secs. 1-6; Mar. 26, 1908, vol. 35, p. 46, secs. 1-4; Apr. 16, 1908, vol. 35, p. 61, secs. 1-14; Aug. 1, 1914, vol. 38, p. 619, sec. 1; Jan. 28, 1915, vol. 38, p. 800, secs. 1-7; Aug. 29, 1916, vol. 39, p. 600; May 22, 1917, vol. 40, p. 85, secs. 5, 7, 13, 15; Oct. 6, 1917, vol. 40, p. 3; July 1, 1918, vol. 40, p. 640, sec. 1; July 1, 1918, vol. 40, p. 733; July 11, 1919, vol. 41, p. 139; May 18, 1920, vol. 41, pp. 601-605, secs. 1, 3, 6, 8, 9-15; June 4, 1920, vol. 41, pp. 824-825; June 5, 1920, vol. 41, pp. 879-880, sec. 1; Mar. 4, 1921, vol. 41, p. 1372, sec. 1).....					\$11,571,986.80	\$9,811,857.50
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Employed, 1921.		
		Number.	Number.	Number.		
Commissioned officers (active):						
Commandant (rank of captain).....	\$3,600.00	1	1	1		
Commandant (rank of commodore).....	6,000.00	6	13	13		
Commanders.....	3,400.00	31	96	96		
Lieutenant commanders.....	\$1,440.00-4,840.00	37	3	3		
Lieutenants.....	3,360.00-4,080.00	50	10	12		
Lieutenants, junior grade.....	2,600.00-3,200.00	19	16	0		
Ensigns.....	2,120.00	1	1	1		
Engineers in chief.....	5,100.00-5,600.00	6	45	45		
Lieutenant commanders (E).....	4,440.00-4,840.00	1	1	1		
Lieutenant commanders (E).....	4,140.00	28	5	5		
Lieutenants (E).....	3,360.00-4,080.00	21	6	6		
Lieutenants, junior grade (E).....	2,600.00-3,200.00	28	1	4		
Ensigns (E).....	2,120.00	2	2	2		
Constructors.....	3,360.00-4,840.00	13	13	13		
District superintendents.....	2,630.00-4,840.00	1	1	1		
Instructor.....	3,840.00	40	28	21		
Cadets.....	1,174.20					
Commissioned officers (retired):						
Captains commandant.....	3,750.00	3	3	3		
Commanders.....	3,375.00	15	15	17		
Lieutenant commanders.....	2,925.00-3,000.00	5	5	5		
Lieutenants.....	2,340.00-2,520.00	2	2	2		
Ensigns.....	1,402.50-1,785.00	3	4	4		
Engineers in chief.....	3,375.00	11	11	12		
Lieutenant commanders (E).....	3,000.00	6	6	7		
Lieutenants (E).....	2,160.00-2,520.00	2	2	2		
Lieutenants, junior grade (E).....	1,800.00-1,950.00	2	2	2		
Ensigns (E).....	1,275.00-1,402.50	1	1	1		
General superintendent.....	3,375.00	4	4	4		
District superintendents.....	1,995.00-3,000.00					
Warrant officers (active):						
On sea duty.....	2,490.00	131	131	411		
On shore duty.....	2,240.00	283	283			
Petty officers and other enlisted men (active):						
Chief petty officers.....	1,512.00	266	199			
Petty officers, first class.....	1,008.00	943	840			
Petty officers, second class.....	864.00	333	257			
Petty officers, third class.....	720.00	164	121			
Nonrated men, first class.....	648.00	478	452			
Nonrated men, second class.....	576.00	226	159			
Nonrated men, third class.....						
Surfmen.....	840.00	1,627	1,437	4,196		
Firemen, first class.....	720.00	179	170			
Firemen, second class.....	648.00	52	44			
Firemen, third class.....	576.00	56	48			
Cabin stewards.....	1,008.00	28	23			
Wardroom stewards and cooks.....	864.00	44	40			
Warrant officers' stewards.....	720.00	27	23			
Mess attendants, first class.....	504.00	137	116			
Mess attendants, second class.....	432.00	38	28			
Mess attendants, third class.....	396.00	2	2			
Warrant officers, petty officers, and other enlisted men (retired):						
Boatswains.....	1,125.00-1,687.44	10	14	13		
Boatswains (L).....	1,687.44	151	141	136		
Gunners.....	1,687.44	4	4	4		
Machinists.....	1,500.00-1,687.44	6	6	6		
Carpenters.....	1,687.44	3	3	3		
Sailmakers.....	1,687.44	1	1			
Chief boatswain's mates.....	939.36-1,161.72	4	4	4		
Chief boatswain's mates (L).....	756.00-1,117.65	3	2	2		
Chief gunner's mates.....	810.00	1	1	1		
Boatswain's mates, first class.....	603.84-902.32	4	4	4		
Boatswain's mates, first class (L).....	892.35	6	1	1		
No. 1 surfmen.....	693.00-850.05	73	73	73		
Wheelmen.....	793.80	2	2	2		
Signal quartermasters.....	439.56-479.52	1	1	1		
Machinist's mates, first class.....	508.41	2	2	2		
Machinists, first class.....	756.00	1	1	1		
Enginemates, first class.....	819.00	3	3	3		
Oilers, first class.....	433.60-710.64	1	1	1		
Electricians.....	777.60	3	3	3		
Masters at arms.....	702.00-756.00	2	2	2		
Quartermasters.....	421.20-514.05	1	1	1		
Carpenters, second class.....	678.60	2	2	2		
Cooks.....	450.00-451.50	1	1	1		
Coxswains.....	589.68	1	1	1		
Electricians, third class.....	360.00	4	4	4		
Seamen.....	324.00-481.20	260	252	244		
Surfmen.....	585.00-1,025.76	6	6	6		
Firemen.....	345.60-592.20	1	1	1		
Buglers.....	300.60					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Coast Guard—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Warrant officers, petty officers, and other enlisted men (retired)—Contd.		Number.	Number.	Number.		
Ordinary seamen.....	\$259.20- \$345.00	4	4	4		
Cabin stewards.....	482.40- 587.76	2	2	2		
Wardroom stewards.....	460.80- 484.20	5	3	3		
Stewards.....	481.20	1	1	1		
Steering cook.....	270.00	1	1	1		
Mess attendants, first class.....	297.00- 378.00	4	4	4		
Clerks to district superintendents.....	900.00-1,400.00	12	11	10		
Civilian employees in the field:						
Storekeeper and assistant to purchasing officer.....	2,100.00	1	1	1		
Storekeeper.....	2,000.00	1	1	1		
Chief clerk.....	2,000.00	1	1	1		
Principal shipping clerk.....	2,000.00	1	1	1		
Shipping clerks.....	1,500.00-1,800.00	1	1	2		
Clerks.....	1,100.00-1,800.00	5	5	5		
Skilled laborers.....	1,000.00	4	1	1		
Field clerk.....	1,200.00	1	1	1		
Junior civil engineers.....	1,800.00-2,400.00	9	1	1		
Field assistants, construction and repair.....	2,000.00	1	6	7		
Do.....	1,500.00	1	1	1		
Oceanographic expert.....	2,400.00	1	1	1		
Scientific observer.....	1,800.00	1	1	1		
Assistant division supervisors.....	1,800.00-2,400.00	10	10	10		
Supervisors of telephone lines.....	1,600.00-2,000.00	1	1	1		
Motor-boat mechanics.....	1,800.00	1	1	1		
Repairman of motor boats.....	1,500.00	1	1	2		
Wheelman (c).....	1,200.00	1	1	1		
Pilots.....	840.00- 960.00	2	2	3		
Teamster.....	900.00	1	1	1		
Wages:						
Quartermen.....	3,054.88	1	1	1		
Foremen.....	2,579.12	2	2	2		
Pattern makers.....	2,428.88	1	1	1		
Suitmakers.....	2,003.20	1	1	1		
Molders.....	2,253.60	1	1	1		
Ship fitters.....	2,103.38	1	1	1		
Machinists.....	2,103.38	6	6	6		
Sheet-metal workers.....	2,103.38	1	1	1		
Electricians.....	1,802.88-2,103.38	2	2	2		
Pipe fitters.....	2,103.38	1	1	1		
Boat builders.....	2,103.38	22	22	22		
Handy men.....	1,352.16-1,582.48	10	10	10		
Carpenters.....	1,903.04-2,103.38	11	11	11		
Painters.....	2,103.38	4	4	4		
Riggers.....	2,103.38	1	1	1		
Machinist's helpers.....	1,602.56	1	1	1		
Drillers.....	1,632.64-1,802.88	5	5	5		
Gas welders.....	2,103.38	1	1	1		
General helper.....	1,427.28	2	2	2		
Watchmen.....	1,080.00	6	6	6		
Laborers.....	1,201.92	2	2	2		
Do.....	901.44-951.52	3	3	3		
Boy.....	550.88	1	1	1		
		6,088	5,372	5,585		
		Estimated 1923.	Estimated 1922.	Expended 1921.		
Pay and allowances of commissioned officers, instructor, cadets, warrant officers, petty officers, and other enlisted men.....	\$7,824,619.80	\$6,797,500.00	\$6,774,811.45			
Rations.....	957,907.00	870,000.00	1,084,585.05			
Clerks to district superintendents.....	13,340.00	11,917.50	10,400.75			
Compensation of civilian employees in the field.....	73,920.00	61,940.00	55,552.38			
OTHER OBJECTS OF EXPENDITURE.						
Fuel and water.....	993,200.00	710,000.00	819,174.38			
Outfits.....	798,000.00	675,000.00	673,703.57			
Rebuilding and repairing.....	469,000.00	298,000.00	296,420.39			
Acts Mar. 26, 1908, and June 4, 1920.....	15,000.00	10,000.00	14,704.30			
Travel.....	200,000.00	173,000.00	188,926.71			
Draft animals.....	37,000.00	37,000.00	37,703.61			
Coastal communication.....	35,000.00	44,500.00	34,605.05			
Contingent expenses.....	155,000.00	140,000.00	147,045.80			
Total.....	11,571,986.80	9,828,857.50	10,137,633.44			

NOTE.—The sum of \$1,577.40 was expended during the fiscal year 1921 for purchase, maintenance, repair and operation of motor propelled passenger-carrying vehicles at Coast Guard Headquarters, Washington, D. C.; depot at South Baltimore, Md., and Academy, New London, Conn.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Repairs to Coast Guard Cutters— For repairs to Coast Guard cutters (<i>act Mar. 4, 1921, vol. 41, p. 1373, sec. 1</i>).....					\$896,000.00	\$360,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Draftsmen.....	\$1,800.00-\$3,000.00	5	3	3		
Wages:						
Quartermen.....	3,054.88	1	1	1		
Foremen.....	2,579.12	1	1	1		
Pattern makers.....	2,425.88	1	1	1		
Ship fitters.....	2,103.36	2	2	2		
Machinists.....	2,103.36	5	5	5		
Sheet-metal workers.....	2,103.36	1	1	1		
Electricians.....	1,802.88-2,103.36	3	3	3		
Pipe fitters.....	2,103.36	1	1	1		
Handy men.....	1,352.16	7	7	7		
Boat builders.....	2,103.36	1	1	1		
Carpenters.....	2,103.36	12	12	12		
Painters.....	2,103.36	5	5	5		
Gas welders.....	2,103.36	1	1	1		
Drillers.....	1,602.56-1,652.64	4	4	4		
General helpers.....	1,427.23	2	2	2		
Laborers.....	1,201.92	1	1	1		
Total.....		53	51	51		
Salaries.....		\$12,000.00	\$7,800.00	\$7,780.00		
Wages.....		129,000.00	133,000.00	133,007.96		
OTHER OBJECTS OF EXPENDITURE.						
Repairs.....		761,000.00	216,700.00	291,227.61		
Total.....		896,000.00	357,500.00	432,015.77		
Establishing Coast Guard Stations— Establishing new stations authorized by law, to be available until expended (<i>submitted</i>) (<i>act May 6, 1920, vol. 41, p. 588</i>).....					21,586.00	
Total, Coast Guard					12,489,572.80	10,171,857.50
ENGRAVING AND PRINTING.						
For the work of engraving and printing, exclusive of repay work, during the fiscal year 1923 of not exceeding 150,000,000 delivered sheets of United States currency, national bank and Federal reserve currency, \$6,651,310 delivered sheets of internal-revenue stamps, 341,500 delivered sheets of customs stamps, 1,133,690 delivered sheets of opium orders and special-tax stamps required under the act of Dec. 17, 1914, and 7,235,779 delivered sheets of checks, drafts, and miscellaneous work, as follows:						
Compensation of Employees— For salaries of all necessary employees, other than employees required for the administrative work of the bureau of the class provided for and specified in the legislative, executive, and judicial appropriation act for the fiscal year 1922, and plate printers and plate printers' assistants, to be expended under the direction of the Secretary of the Treasury, including \$8,400 for custody of dies, rolls, and plates: <i>Provided</i> , That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denomination than those that may be canceled or retired, except in so far as such printing may be necessary in executing the requirements of the act "to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes," approved Mar. 14, 1900 (<i>R. S., p. 706, secs. 3575-3577; act Mar. 4, 1921, vol. 41, p. 1373, sec. 1</i>)						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chiefs of division.....per annum..	\$1,900.00-\$5,000.00	14	11	11		
Assistant chiefs of division.....do....	1,750.00-3,800.00	6	6	6		
Do.....per diem.....	6.08-6.16	2	2	2		
Foreman of building and cleaners.....per annum..	1,800.00	1	1	1		
Working foreman of transferrers.....do....	3,200.00	1	1	1		
Superintendent of electrolytic plate making section.....per annum	3,500.00	1	1			
Do.....do.....	3,000.00			1		
Superintendent of work.....do....	3,500.00	1	1	1		
Superintendent of picture engravers.....per annum	7,500.00	1	1	1		
Superintendent of photo-lithographic and offset plate making department.....per annum	3,600.00	1	1	1		
Superintendent of transferrers.....do....	3,500.00	1	1			
Do.....do.....	3,300.00			1		
					2,609,105.00	2,750,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Compensation of Employees—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries—Continued.				
Chief electrician..... per annum..	\$2,500.00	1	1	1
Experimental engineer..... do.....	3,500.00	1	1	1
Engineer of tests..... do.....	2,500.00	1	1	1
Chief engineer..... do.....	2,500.00	1	1	1
Do..... do.....	2,300.00	1	1	1
Assistant engineer..... per diem..	7.35	1	1	1
Do..... do.....	7.03	1	1	1
Do..... do.....	6.74	7	7	7
Foremen..... do.....	3.52-7.99	21	21	21
Do..... per annum..	\$1,450.00-2,450.00	26	26	27
Assistant foremen..... per diem..	3.00-7.19	15	15	18
Forewomen..... do.....	3.84-5.78	21	21	18
Do..... per annum..	1,000.00-1,700.00	3	3	7
Mechanical expert and designer..... do.....	5,000.00	1	1	1
Administrative clerk..... do.....	3,500.00	1	1	1
Do..... do.....	3,000.00	1	1	1
Superintendent of orders..... do.....	2,500.00	1	1	1
Assistant and executive clerk..... do.....	2,250.00	1	1	1
Vault keepers..... per diem..	4.00-5.78	5	5	5
Assistant vault keepers..... do.....	3.52-3.68	3	3	3
Custodian..... per annum..	2,750.00	1	1	1
Custodian of stock..... per diem..	6.39	1	1	1
Distributors of stock..... per annum..	4.40-5.00	4	4	3
Skilled helpers..... do.....	1,200.00-1,400.00	1	1	1
Do..... per diem..	3.00	1	1	1
Foreman of garage..... per annum..	1,665.00	1	1	1
Assistant nurse..... do.....	1,200.00	4	4	4
Wages:				
Designer..... per annum..	3,800.00	1	1	1
Engraver..... do.....	5,000.00	1	1	1
Engravers..... per diem..	3.84-11.19	31	31	32
Apprentice to engraver..... do.....	3.00	1	1	2
Do..... do.....	2.69	1	1	1
Geometric lathe operator..... do.....	9.59	1	1	1
Die sinker..... do.....	8.31	1	1	1
Die cleaner and hammerer..... do.....	6.90	1	1	1
Transferers..... do.....	3.84-10.39	37	37	40
Apprentice to transferers..... do.....	1.92-3.00	7	7	4
Foreman of electrolytic depositors..... do.....	7.99	1	1	1
Electrolytic depositor..... do.....	6.51	2	2	3
Do..... do.....	6.00	1	1	1
Electrolytic plate finisher..... do.....	6.74	1	1	1
Do..... do.....	6.40	1	1	1
Distributors of stock..... do.....	4.48-7.35	5	5	6
Foreman of provers..... do.....	7.35	1	1	1
Provers..... do.....	6.32-7.03	7	7	8
Working foreman of plate cleaners..... do.....	7.99	1	1	1
Do..... do.....	7.51	1	1	1
Working assistant foreman of plate cleaners..... per diem..	7.03	2	2	2
Plate cleaners..... do.....	6.39	39	39	29
Working foremen..... per annum..	2,300.00	1	1	2
Apprentices to plate cleaners..... per diem..	2.69-3.00	1	1	6
Foreman of hardening of steel plates..... per diem..	6.71	1	1	1
Do..... do.....	6.39	1	1	1
Hardeners of steel plates..... do.....	4.80-6.39	2	2	2
Photographer..... do.....	7.99	1	1	1
Machinists..... do.....	6.74	69	69	75
Rotary plate fitter..... do.....	7.99	1	1	1
Photolithographers..... do.....	6.60	2	2	2
Do..... do.....	5.76	2	2	1
Photolithographer..... do.....	5.00	1	1	1
Foreman of photolithograph and offset plate-making department..... per diem..	7.99	1	1	1
Lithographer..... do.....	7.03	1	1	1
Lithographic transferers of offset presses..... per diem..	6.60	3	3	4
Principal custodian of presses..... do.....	5.44	1	1	1
Assistant principal custodian of presses..... per diem..	4.64	1	1	1
Custodians of presses..... do.....	4.48	24	24	22
Oil burner..... do.....	5.32	1	1	1
Compositors and proof readers..... do.....	6.25-7.51	2	2	3
Compositors..... do.....	6.60-7.51	2	2	3
Offset pressmen..... do.....	7.14	14	14	17
Do..... do.....	6.60	1	1	1
Pressmen..... do.....	6.72-7.14	79	79	84
Do..... do.....	6.25-6.40	1	1	5
Apprentice pressmen..... do.....	2.24-3.00	3	3	5
Plumbers..... do.....	6.74	4	4	5
Tin and sheet metal workers..... do.....	6.74	4	4	4
Electricians..... do.....	5.20-6.71	24	24	28
Roller makers..... do.....	6.74	2	2	2
Steam fitters..... do.....	6.74	3	3	3
Carpenters..... do.....	4.80-6.74	12	12	13
Blacksmiths..... do.....	6.74	3	3	3
Painters..... do.....	6.74	4	4	3
Expert lock fitter..... do.....	6.74	1	1	1
Dynamo tenders..... do.....	6.00	6	6	6
Do..... do.....	5.60	1	1	1
Wiremen..... do.....	5.00-5.12	7	7	6
Oiler..... do.....	4.88	1	1	1
Do..... do.....	4.32	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Compensation of Employees—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Wages—Continued.				
Head fireman.....per diem.	\$5.00	1	1	1
Fireman.....do.	4.88	11	11	9
Book binder.....do.	6.00	7	7	7
Wagon guards.....do.	3.81	10	10	9
Laundryman.....do.	3.20	102	102	121
Bricklayers.....do.	\$6.32-6.74	2	2	2
Acetylene welder.....do.	6.74	1	1	1
Pipe coverer.....do.	5.12	1	1	1
Knife grinder.....do.	5.41	1	1	1
Final examiner of plate printing.....do.	6.39	1	1	1
Messenger boy.....do.	1.54	7	7	8
Foremen of delivery.....do.	4.00-5.12	3	3	3
Assistant foremen of delivery.....do.	3.52-4.16	2	2	1
Foreman of wetting machine.....do.	4.16	1	1	1
Foreman of gumming-machine operators.....per diem.	4.16	1	1	1
Gumming-machine operators.....do.	3.84	8	8	8
Ornamental ironworker.....do.	6.74	1	1	1
Distributor of work.....do.	6.00	2	2	2
Skilled helpers.....do.	2.56-6.39	762	773	889
Skilled helper.....per annum.	1,200.00	1	1	1
Operatives.....do.	1,000.00-1,600.00	47	47	17
Do.....per diem.	2.80-4.80	2,043	2,081	2,321
Press cleaner.....do.	2.50	109	109	108
Ink carriers.....do.	3.20-3.52	5	5	5
Laundrywomen.....do.	2.31-2.69	21	21	20
Dressing-room attendant.....do.	1.60	17	17	16
Do.....per annum.	400.00	1	1	1
Numbering-machine wiper.....per diem.	3.00	3	3	3
Press wiper.....do.	3.00	21	21	15
Do.....do.	2.69	1	1	1
Trimming-machine wiper.....do.	3.00	1	1	1
Hydraulic presser.....do.	3.00	2	2	2
Glue melter.....do.	1.60	1	1	1
Freight handlers.....do.	2.56-3.20	65	65	72
Head stableman.....do.	3.20	1	1	1
Stableman.....do.	3.30	9	9	14
Gardener.....do.	3.52	1	1	1
Assistant gardeners.....do.	2.50-2.75	1	1	3
Driver.....do.	3.00	2	2	2
Waste-paper sorters.....do.	3.00-3.20	5	5	6
Telephone operators.....do.	3.00-3.20	4	4	5
Chauffeur.....do.	3.00	12	12	9
Automobile mechanics.....do.	4.00-4.48	3	3	2
Salaries.....		\$308,847.00	\$308,847.00	\$306,949.00
Wages.....		4,080,865.00	4,116,153.00	4,568,843.00
Total.....		4,389,712.00	4,425,000.00	4,875,792.00
Deduct:				
Cost of reimbursable work.....				2,455,595.12
Estimated cost of reimbursable work.....		1,780,607.00	1,775,000.00	
Total for nonreimbursable work.....		2,609,105.00	2,650,000.00	2,420,196.88

Plate Printing, Bureau of Engraving and Printing—

For wages of plate printers, at piece rates, to be fixed by the Secretary of the Treasury, not to exceed the rates usually paid for such work, including the wages of printers' assistants, when employed, to be expended under the direction of the Secretary of the Treasury: *Provided*, That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denominations than those that may be canceled or retired except in so far as such printing may be necessary in executing the requirements of the act to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes, approved Mar. 14, 1900 (*R.S.*, p. 706, *secs.* 3575-3577; act Mar. 4, 1921, vol. 41, p. 1373, sec. 1).....

\$2,044,920.00

\$2,086,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Plate printers.....piece rate.		840	840	884
Printers' assistants.....per diem.	\$2.80	1,250	1,228	1,536
Wages.....		\$3,138,218.00	\$3,098,540.00	\$3,448,042.00
Deduct:				
Cost of reimbursable work.....				1,639,171.47
Estimated cost of reimbursable work.....		1,093,298.00	1,012,546.00	
Total for nonreimbursable work.....		2,044,920.00	2,086,000.00	1,808,870.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Materials and Miscellaneous Expenses— For engravers' and printers' materials and other materials except distinctive paper, miscellaneous expenses, including paper for internal-revenue stamps, and for purchase, maintenance, and driving of necessary motor-propelled and horse-drawn passenger-carrying vehicles, when, in writing, ordered by the Secretary of the Treasury, to be expended under the direction of the Secretary of the Treasury (<i>R. S.</i> , p. 706, secs. 3575-3577; act Mar. 4, 1921, vol. 41, p. 1373, sec. 1).....				\$1,410,100.00	\$1,750,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Binders' supplies.....	\$3,092.34	\$3,092.34	\$2,895.18		
Castings.....	1,673.35	1,673.35	1,998.66		
Cleaning windows.....	6,799.59	6,799.59	6,799.59		
Coal.....	136,301.96	136,301.96	163,859.61		
Dextrine.....	35,075.05	35,075.05	56,254.02		
Drugs and chemicals.....	54,317.04	54,317.04	56,293.21		
Dry colors.....	368,314.72	355,775.92	461,460.02		
Electrical supplies.....	26,503.30	26,503.30	24,813.59		
Electric current.....	37,169.88	37,169.88	34,800.00		
Electrotypes.....	3,273.20	3,273.20	3,273.20		
Engravers' supplies.....	148,014.90	143,966.57	158,578.67		
Expressage.....	5,169.85	5,169.85	4,840.23		
Freight and drayage.....	27,266.68	27,266.68	20,528.21		
Furniture and fixtures.....	19,813.02	19,813.02	24,332.78		
Garage supplies.....	6,112.86	6,112.86	7,631.12		
Gas.....	2,131.91	2,131.91	1,995.98		
Grocers' sundries.....	23,633.62	23,633.62	30,324.87		
Hardware.....	85,956.44	85,956.44	99,844.03		
Lumber.....	14,206.41	14,206.41	16,900.64		
New machinery.....	105,000.00	105,000.00	638,661.57		
Oils.....	138,471.82	131,877.92	216,648.52		
Paper:					
Localized fiber.....	399,929.71	370,304.62	471,615.22		
Postage.....	117,627.97	112,026.64	218,892.83		
Revenue.....	190,720.72	203,163.20	336,356.04		
Miscellaneous.....	173,698.36	173,698.36	181,572.96		
Paper-box blanks.....	8,472.09	8,472.09	9,872.13		
Plumbers' supplies.....	10,760.19	10,760.19	12,598.55		
Rubber goods.....	51,031.88	51,031.88	53,086.19		
Stationery.....	13,948.01	13,948.01	14,509.67		
Telephone and telegraph.....	3,196.85	3,196.85	3,196.85		
Textiles.....	371,278.00	357,923.97	562,596.59		
Unclassified.....	25,273.28	25,273.28	28,556.81		
Total.....	2,614,235.00	2,554,916.00	3,925,587.45		
Deduct:					
Cost of reimbursable work.....			2,454,355.50		
Estimated cost of reimbursable work.....	1,204,135.00	1,104,916.00			
Total for nonreimbursable work.....	1,410,100.00	1,450,000.00	1,471,231.95		
PASSENGER VEHICLES AND THEIR USE.					
1 touring car; conveys the director, assistant director, and other officials and employees to the Treasury and other departments, and is used to convey to their homes employees who are injured or become ill while at work.					
1 gasoline wagonette; carries the Treasury Department destruction committee between the Treasury Department and Bureau of Engraving and Printing, who accompany the securities to be destroyed and witness their destruction at the bureau and at the Treasury macerators.					
Purchase: no estimate for this item.					
Maintenance and repair, all by the regular employees:					
Compensation of employees.....		\$500.00			
Materials and miscellaneous expenses.....		1,200.00			
Operation, compensation of employees:			\$1,700.00		
3 men, at \$3 per diem..... per year..			2,817.00		
Total.....			4,517.00		
During the fiscal year 1923 all proceeds derived from work performed by the Bureau of Engraving and Printing, by direction of the Secretary of the Treasury, not covered and embraced in the appropriation for said bureau for the said fiscal year, instead of being covered into the Treasury as miscellaneous receipts, as provided by the act of Aug. 4, 1886 (24 Stats., p. 227), shall be credited when received to the appropriation for said bureau for the fiscal year 1923.					
The Secretary of the Treasury is hereby authorized, under such regulations as he may prescribe, to have all bonds, notes, checks, or other printed paper now or hereafter authorized to be executed by the Bureau of Engraving and Printing of the Treasury Department, printed in such manner and by whatever plate-printing process he may consider suitable for the issue of such securities and other papers in the form that will properly safeguard the interests of the Government; and all acts or parts of acts heretofore enacted relative to the use of power and hand presses in the printing of such bonds, notes, checks, or other printed papers of the Government are hereby repealed.					
Total, Engraving and Printing.....				6,064,125.00	6,586,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.
Amount appropriated for the fiscal year ending June 30, 1922.**Public Health Service—****PUBLIC HEALTH SERVICE.****Expenses of Public Health Service, as follows:**For pay, allowance, and commutation of quarters for commissioned medical officers, including the Surgeon General, assistant surgeons general at large, not exceeding three in number, and pharmacists (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1376, sec. 1*)

\$1,060,592.59

\$1,020,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Surgeon General.....	\$6,000.00	1	1	1
Assistant Surgeon General at large.....	5,000.00	3	3	3
Assistant Surgeon General.....	\$3,666.67-5,000.00	8	8	8
Senior surgeons.....	3,500.00-4,500.00	19	19	19
Surgeons.....	3,000.00-4,500.00	114	100	77
Passed assistant surgeons.....	2,160.00-3,360.00	44	52	66
Assistant surgeons.....	2,000.00-2,200.00	18	25	27
Pharmacists, first class.....	2,400.00-2,800.00	32	20	27
OTHER OBJECTS OF EXPENDITURE.				
Salaries.....		\$881,144.59	\$857,804.59	\$810,844.59
Commutation.....		179,448.00	179,448.00	179,448.00
Total.....		1,060,592.59	1,037,252.59	990,293.59

For pay of acting assistant surgeons (noncommissioned medical officers) (*same acts*)

323,990.00

300,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Acting assistant surgeons.....	\$120.00-\$5,000.00	160	150	150
Salaries.....		\$323,990.00	\$298,190.00	\$312,900.00

For pay of all other employees (attendants, etc.) (*same acts*)

884,830.28

840,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Professor of zoology.....	\$6,086.88	1	1	1
Senior sanitary engineer.....	5,000.00	1	1	1
Associate sanitary engineers.....	\$3,920.00-5,115.00	7	6	6
Do.....	3,225.00-3,920.00	3	3	3
Junior assistant sanitary engineer.....	2,420.00	2	2	2
Statistician.....	5,115.00	1	1	1
Assistant statistician.....	3,225.00	1	1	1
Epidemiologist.....	4,000.00	1	1	1
Collating epidemiologists.....	100.00-300.00	14	14	14
Sanitary inspectors.....	1,200.00-1,600.00	2	3	2
Inspector.....	2,500.00	1	1	1
Animal breeder.....	1,500.00	1	1	1
Bacteriologist.....	3,000.00	1	1	1
Sanitary bacteriologist.....	2,500.00	2	2	2
Bacteriologist.....	2,000.00	1	1	1
Junior bacteriologist.....	1,500.00	1	1	1
Bacteriological technician.....	1,800.00	1	1	1
Chemists.....	2,000.00-3,000.00	2	2	2
Chemist.....	1,800.00	1	1	1
Professor of chemistry.....	5,251.70	1	1	1
Associate chemist.....	2,500.00	1	1	1
Assistant chemist.....	2,250.00	1	1	1
Special experts.....	3,000.00-5,000.00	2	3	3
Professor of pharmacology.....	5,601.70	1	1	1
Pharmacologists.....	1,200.00-3,000.00	3	3	3
Physiologist.....	3,000.00	1	1	1
Scientific assistants.....	1,200.00-2,500.00	5	4	5
Technical assistants.....	2,500.00-3,600.00	6	6	6
Technical clerk.....	1,320.00	1	1	1
Artist.....	2,400.00	1	1	1
Executive assistant.....	2,500.00	1	1	1
Library assistant.....	1,400.00	1	1	1
Cabinet maker.....	1,800.00	1	1	1
Laboratory attendants.....	660.00-1,200.00	27	26	27
Laboratory assistants.....	1,500.00-1,800.00	3	3	3
Laboratory assistant.....	1,700.00-1,440.00	6	6	6
Consulting sanitarian.....	5,000.00	1	1	1
Laboratory aides and Technical clerks.....	1,000.00-1,200.00	2	2	2
Chief clerk.....	3,250.00	1	1	1
Assistant chief clerk.....	3,000.00	1	1	1
Clerks.....	720.00-2,160.00	53	52	53
Administrative assistant.....	1,800.00	3	3	3
Dietitian.....	960.00	1	1	1
Administrative assistants.....	1,500.00	1	1	1
Nurse.....	480.00-1,740.00	2	2	2
Engineers.....	720.00-1,800.00	57	57	57
Pilots.....	780.00-1,920.00	25	25	25
Guards.....	780.00-1,410.00	14	14	14
Deck hands.....	600.00-1,020.00	16	16	16
Attendants.....	60.00-1,800.00	546	536	546
Salaries.....		\$884,830.28	\$815,000.00	\$714,181.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Health Service—Continued.					
For fuel, light, and water (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1376, sec. 1</i>).....				\$172,000.00	\$135,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For coal, fuel oil, electric current, gas, and water.....	\$172,000.00	\$121,500.00	\$133,939.00		
For freight, transportation, and traveling expenses, including the expenses, except membership fees, of officers when officially detailed to attend meetings of associations for the promotion of public health (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1376, sec. 1</i>).....				90,100.71	55,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Subsistence.....	\$36,042.73	\$14,800.00	\$22,800.25		
Freight transportation.....	21,625.63	15,850.00	20,519.50		
Passenger transportation.....	32,438.35	18,820.00	13,680.25		
Total.....	90,100.71	49,500.00	57,000.00		
For furniture and repairs to same (<i>same acts</i>).....				8,000.00	8,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Furniture and repairs.....	\$8,000.00	\$7,200.00	\$1,422.95		
For purveying depot, purchase of medical, surgical, and hospital supplies (<i>same acts</i>).....				85,000.00	85,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Purchase of medical, surgical, and hospital supplies to other branches of the service.....	\$85,000.00	\$115,000.00	\$114,809.43		
For maintaining the Hygienic Laboratory (<i>same acts</i>).....				50,000.00	50,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Fuel and light.....	\$9,496.00	\$8,500.00	\$8,674.89		
Animals and animal food.....	23,695.00	21,600.00	22,467.74		
Scientific apparatus, glassware, and technical supplies.....	8,850.00	7,700.00	6,097.35		
Other supplies.....	7,959.00	7,200.00	7,749.68		
Total.....	50,000.00	45,000.00	44,989.66		
For maintenance of marine hospitals, including subsistence and all other necessary miscellaneous expenses which are not included under special heads (<i>same acts</i>).....				1,250,114.00	625,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Subsistence.....	\$903,607.00	\$915,682.00	\$953,487.61		
Rent.....	26,172.00	26,000.00	35,755.78		
Janitor and laundry supplies.....	22,588.00	24,000.00	23,837.19		
Telephone and telegraph.....	5,002.00	6,000.00	11,913.59		
Miscellaneous.....	291,545.00	160,333.00	160,860.33		
Total.....	1,250,114.00	1,132,000.00	1,191,859.50		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.
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Public Health Service—Continued.

For medical examinations, care of seamen, care and treatment of all other persons entitled to relief, and miscellaneous expenses other than marine hospitals which are not included under special heads (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1376, vol. 1*).....

\$150,000.00

\$220,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Hospital care, including ambulance, operating room, X-ray, and laboratory work.....	\$354,724.00	\$161,160.00	\$181,096.73
Contract care patients overflow hospitals, first-class stations.....	33,000.00	14,280.00	15,845.97
Burials.....	4,416.50	2,040.00	2,037.33
Medical inspection of aliens.....	3,000.00	1,225.00	1,358.22
Rent.....	14,239.50	6,120.00	6,791.14
Telephone and telegraph service.....	2,598.00	1,020.00	1,131.85
Medicines and miscellaneous.....	10,622.00	4,500.00	4,527.42
Ice.....	1,400.00	650.00	679.11
Coast Guard contract doctors.....	26,000.00	13,005.00	12,903.14
Total.....	450,000.00	204,000.00	226,370.91

For preparation for shipment and transportation to their former homes of remains of officers who die in line of duty (*same acts*).....

3,000.00

5,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Burial expenses, including preparation and transportation.....	\$3,000.00	\$5,000.00	\$5,000.00

For journals, medical and technical books, and books of reference (*same acts*).....

500.00

500.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Books, journals, etc.....	\$500.00	\$500.00	\$499.12

That hereafter the Public Health Service shall provide for officers and men of the Coast and Geodetic Survey the same medical, surgical, and hospital services and supplies as now are or hereafter may be provided by the Medical Corps of the Navy for the officers and men of the Navy, including, when practicable, the detail of a medical officer on each of the seagoing vessels of the Coast and Geodetic Survey.

Total, Public Health Service proper.....

4,378,133.58

3,343,500.00

Pay of Personnel and Maintenance of Hospitals, Public Health Service—

For medical, surgical, and hospital services and supplies for beneficiaries (other than war-risk insurance patients) of the Public Health Service, including necessary personnel, regular and reserve commissioned officers of the Public Health Service, clerical help in the District of Columbia and elsewhere, maintenance, equipment, leases, fuel, lights, water, printing, freight, transportation, and travel, maintenance and operation of motor trucks and passenger motor vehicles, 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, and reasonable burial expenses (not exceeding \$100 for any patient dying in hospital): *Provided*, That not exceeding \$165,000 may be used for the maintenance of home for lepers, including transportation of lepers, maintenance, care, and treatment of patients, and pay and maintenance of necessary officers and employees (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 3, 1917, vol. 39, p. 872, sec. 1; Mar. 4, 1921, vol. 41, pp. 1376-1377, sec. 1*).....

3,990,000.00

4,080,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Surgeons (Reserve)....per annum.....	\$4,825.94	23	26	30
Passed assistant surgeons....do.....	3,928.53	43	48	61
Assistant surgeons.....do.....	3,226.41	19	26	32
Acting assistant surgeons....do.....	\$3,600.00-1,200.00	207	220	254
Administrative assistants and technicians....per annum.....	3,000.00- 600.00	58	50	51
Attending specialists.....do.....	2,500.00-1,200.00	60	100	112
Nurses.....do.....	1,560.00- 720.00	322	350	392
Dietitians.....do.....	1,344.00- 960.00	20	20	21
Aides.....do.....	1,344.00- 300.00	77	75	79
Clerks.....do.....	1,560.00- 360.00	438	470	502
Internes.....do.....	1,200.00	13	13	15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Pay of Personnel and Maintenance of Hospitals, Public Health Service—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		Number.	Number.	Number.
Garage and machine-shop superintendents.....per annum.	\$2,000.00	3	3	3
Orderlies, attendants, and kitchen help, laundrymen, cooks, assistant cooks, waiters, and waitresses.....per annum.	1,440.00- 60.00	1,843	1,050	1,412
Firemen and engineers, and assistant engineers.....per annum.	1,860.00- 420.00	43	45	49
Watchmen, chauffeurs, carpenters, machinists, mechanics, and laborers.....per annum.	1,560.00- 300.00	22	105	203
Laborers.....per hour.	.95- .40	200	280	314
Personal services:				
Salaries.....		\$2,008,660.65	\$2,230,406.60	\$3,007,711.36
Wages.....		1,007,699.68	1,163,749.00	1,755,522.11
Subsistence.....		374,136.67	919,000.00	632,835.70
Contract relief.....			165,000.00	155,967.74
Telephone and telegraph.....		9,400.00	25,000.00	23,985.07
Janitor and laundry supplies.....		18,073.00	210,000.00	101,641.78
Rent.....		1,800.00	12,500.00	23,898.50
Freight and transportation.....		13,527.00	15,000.00	28,996.37
Fuel, light, and water.....		100,000.00	237,815.00	189,860.71
Maintenance repairs.....		25,000.00	70,000.00	41,650.28
Typewriters, adding machines, and other labor-saving devices, and repairs to same (bureau).....		1,500.00	3,000.00	1,998.50
Office furniture and equipment, and repairs to same.....		9,000.00	24,000.00	18,975.63
Purveying depot supplies.....		400,348.00	517,500.00	450,000.00
Miscellaneous items.....		20,955.00	50,000.00	35,313.42
Total.....		3,990,000.00	5,680,000.00	6,503,357.17

1 70, at \$1,200.

2 20, at \$1,560.

3 69, at \$0.40, average.

Quarantine Service—

For maintenance and ordinary expenses, exclusive of pay of officers and employees of quarantine stations at Eastport and Portland, Me.; Boston, Mass.; Providence, R. I.; New York, N. Y.; Perth Amboy, N. J.; Delaware Breakwater; Reedy Island and the Delaware Bay and River; Alexandria, Va.; Baltimore, Md.; Cape Charles and supplemental station thereto; Cape Fear, Newbern, and Washington, N. C.; Georgetown, Charleston, Beaufort, and Fort Royal, S. C.; Savannah; South Atlantic, Darien; Brunswick; Cumberland Sound; St. Johns River; Biscayne Bay; Key West; Boca Grande; Tampa Bay; Port Inglis, Cedar Key; Punta Rassa; St. Georges Sound (East and West Pass); St. Joseph; St. Andrews and Pensacola, Fla.; Mobile; New Orleans and supplemental stations thereto; Pascagoula; Gulf; Gulfport; Galveston, Freeport, Presidio, Laredo, Eagle Pass, El Paso, Sabine, Port Arthur, Orange, Beaumont, Port Aransas, Brownsville, Rio Grande City, and Hidalgo, Tex.; San Diego, San Pedro, and adjoining ports, Santa Barbara, San Francisco, Monterey, Port Harford, Fort Bragg, and Eureka, Calif.; Columbia River, Florence, Newport, Coos Bay, and Gardner, Oreg.; Port Townsend and supplemental stations thereto; quarantine systems of Alaska, the Hawaiian Islands, including the leprosy hospital; Porto Rico; and the Virgin Islands; and including and not exceeding \$500 for printing on account of the quarantine service at times when the exigencies of that service require immediate action (see note below) (acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 21, p. 1377, sec. 1).....

\$790,000.00

\$350,000.00

NOTE.—As an alternative estimate the amount estimated under this appropriation title, \$790,000, may be reduced to \$355,000, if the following proviso be added to the wording of the above paragraph, viz: "Provided, That all fees obtained from the fumigation of vessels and subsistence of persons held in quarantine shall revert to the appropriation from which such expense was paid."

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Subsistence, including subsistence furnished to crews and passengers held in quarantine, as well as rations issued to station force.....	\$204,258.34	\$224,258.34	\$100,880.32
Disinfectants.....	122,434.30	122,434.30	87,553.07
Gasoline and fuel oils.....	35,226.89	35,226.89	31,562.58
Kerosene and lubricants.....	6,546.97	6,546.97	5,064.41
Rent, telephones, light, water, and gas.....	70,575.04	70,575.04	22,305.24
Boat, boat repairs, and boat hire.....	93,317.84	93,317.84	105,196.19
Ice.....	5,000.00	5,000.00	3,654.31
Forage.....	1,900.00	1,900.00	1,559.86
Fuel.....	124,000.00	124,000.00	52,323.59
Miscellaneous includes fumigating and disinfecting equipment, paints and oils, tools, rope, miscellaneous launch equipment, and supplies, laundry service, and cleaning materials.....	126,740.62	165,946.98	89,324.93
Total.....	790,000.00	1,819,206.36	499,450.50

1 This amount includes \$426,050.41 as covering expenditures for New York Quarantine Station, based on amount expended during last quarter of the fiscal year 1921, station coming under Government control on Mar. 1, 1921.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Preventing the Spread of Epidemic Diseases—						
To enable the President, in case only of threatened or actual epidemic of cholera, typhus fever, yellow fever, smallpox, bubonic plague, Chinese plague or black death, influenza, Rocky Mountain spotted fever, or infantile paralysis, to aid State and local boards, or otherwise, in his discretion, in preventing and suppressing the spread of the same, and in such emergency in the execution of any quarantine laws which may then be in force, including \$83,300 to be available only for the study, prevention, and control of trachoma: <i>Provided</i> , That a detailed report of the expenditures hereunder shall annually hereafter be submitted to Congress (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1377, sec. 1</i>).....					\$500,000.00	\$500,000.00
NOTE.—The emergency character of this appropriation renders it impossible to forecast the information required by section 10 of the Sundry Civil Act, approved Aug. 1, 1914, for the fiscal year 1923. A detailed report of the expenditures for the fiscal year 1921, as provided for in the sundry civil act approved June 5, 1920, will be submitted as a separate communication.						
Field Investigations of Public Health—						
For investigations of diseases of man and conditions influencing the propagation and spread thereof, including sanitation and sewage, and the pollution of navigable streams and lakes of the United States, including personal services in the District of Columbia and elsewhere (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1377, sec. 1</i>).....					438,843.00	300,000.000
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Associate sanitary engineers.....	\$5,115.00-3,920.00	2	2	2		
Assistant sanitary engineers.....	5,115.00-3,920.00	3	3	3		
Special experts.....	6,000.00-3,300.00	17	1	1		
Physiologist.....	5,000.00-3,600.00	2				
Epidemiologist.....	4,000.00	1		1		
Chemists.....	4,000.00-3,000.00	2	2	2		
Assistant engineers.....	3,920.00-2,400.00	4	4	4		
Assistant bacteriologists.....	4,160.00-600.00	17	6	6		
Scientific assistants.....	3,200.00-1,200.00	8	9	9		
Assistant chemists.....	4,160.00-2,600.00	5	5	5		
Assistant statisticians.....	3,225.00-2,500.00	2	2	2		
Pathologists.....	4,500.00-3,000.00	3				
Oral hygienist.....	5,000.00	1	1	1		
Pediatricists.....	3,000.00	3				
Industrial physicians.....	3,500.00	2				
Biologist.....	3,000.00	1	1	1		
Assistant pharmacologist.....	2,000.00	1	1	1		
Zoologist.....	3,225.00	1	1	1		
Acting assistant surgeon.....	1,500.00	1	1	1		
Acting assistant surgeons (part time).....	300.00	7	7	7		
Nurses.....	1,800.00-300.00	5	5	5		
Laboratory assistants.....	1,500.00-1,140.00	15	3	3		
Attendants.....	1,800.00-216.00	21	21	21		
Clerks.....	3,600.00-900.00	35	35	35		
Field investigators.....	2,000.00-1,200.00	6	4	4		
Messenger.....	1,000.00	1	1	1		
Laborer.....	300.00	1	1	1		
Personal services:						
Salaries.....		\$281,622.00	\$193,717.00	\$178,065.82		
Travel and subsistence.....		81,174.00	57,000.00	61,701.30		
Scientific apparatus and repairs to same.....		1,200.00	1,200.00	1,000.00		
Fuel, lights, and water.....		2,026.00	1,500.00	1,670.33		
Rent.....		2,386.00	2,386.00	2,386.00		
Supplies.....		6,500.00		7,571.87		
Books, scientific and medical.....		150.00	150.00			
Experimental animals and food for same.....		28,860.00		19,732.29		
Miscellaneous.....		34,925.00	25,750.00	26,526.39		
Total.....		438,843.00	281,703.00	298,657.00		
1 3, at \$3,000. * 1, at \$600. * 2, at \$3,200.						
Interstate Quarantine Service—						
For cooperation with State and municipal health authorities in the prevention of the spread of contagious and infectious diseases in interstate traffic (<i>acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1377, sec. 1</i>).....					50,000.00	25,000.00
Employees.	Rates per annum.	Estimates, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Medical officer.....	\$1,000.00					
Associate sanitary engineer, (\$4,160 to \$3,200).....		1	1	1		
Assistant sanitary engineer (\$3,225 to \$2,400).....		1	2	7		
Junior assistant sanitary engineer.....	2,320.00	4				
Collaborating sanitary engineer.....	100.00	18	18	15		
Clerks (field duty).....	1,000.00	4				
Stenographer ¹	1,200.00		1	1		
Inspector ¹	1,800.00	1	1	1		
¹ These employees are to be on duty for a period of four months of the year only.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Interstate Quarantine Service—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Personal services:				
Salaries.....		\$30,650.00	\$13,210.00	\$11,967.41
Expenses incident to personal services:				
(a) Subsistence.....		7,500.00	1,500.00	4,121.09
(b) Transportation.....		11,350.00	8,000.00	8,808.84
Telegraph and telephone service.....			400.00	125.39
Miscellaneous items.....		500.00	400.00	34.27
Total.....		50,000.00	23,510.00	25,058.00

Studies of Rural Sanitation, Public Health Service—

For special studies of, and demonstration work in, rural sanitation, including personal services: *Provided*, That no part of this appropriation shall be available for demonstration work in rural sanitation in any community unless the State, county, or municipality in which the community is located agrees to pay one-half of the expense of such demonstration work: *And provided further*, That not exceeding \$25,000 of this appropriation may be expended for the purchase and maintenance of motor vehicles to be used in rural sanitation work (acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1377, sec. 1).

\$100,000.00

\$50,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries: Clerks.....	\$1,400.00-\$1,500.00	Number. 2	Number. 1	Number.
Personal services:				
Salaries.....		\$2,900.00	\$1,500.00	.....
Freight.....		250.00	250.00	\$329.88
Travel.....		12,000.00	3,318.00	6,938.63
County allotments ¹		82,350.00	39,000.00	42,159.24
Miscellaneous.....		1,500.00	932.00	74.25
Total.....		100,000.00	45,000.00	49,500.00

¹ This is for demonstration purposes and the object of this appropriation is to encourage counties to establish local health units, the Federal Government contributing a certain amount (in no case over 50 per cent of the entire cost) and the county, and in many instances the State, contributing an amount.

Control of Biologic Products, Public Health Service—

To regulate the propagation and sale of viruses, serums, toxins, and analogous products, including arspenamine, and for preparation of curative and diagnostic biologic products, including personal services of reserved commissioned officers and other personnel (acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1377, sec. 1).

50,000.00

50,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Special expert.....	\$3,000.00	1	1	1
Technical assistant.....	3,000.00	1	1	1
Bacteriologist.....	2,000.00	1	1	1
Assistant chemist.....	2,000.00	1	1	1
Bacteriological technician.....	1,600.00	1	1	1
Animal breeders.....	\$1,320.00-1,500.00	2	2	2
Laboratory assistants.....	1,320.00-1,500.00	4	4	4
Assistant organic chemist.....	1,200.00	1	1	1
Assistant junior chemist.....	1,200.00	1	1	1
Messenger.....	840.00	1	1	1
Special experts (part time).....	1,050.00	2	1	.....
Personal services:				
Salaries.....		\$25,000.00	\$23,720.00	\$25,522.68
Animals and animal food.....		14,250.00	14,250.00	9,998.07
Scientific apparatus, glassware, and technical supplies.....		5,000.00	5,000.00	4,273.92
Travel.....		1,500.00	1,500.00	577.28
Freight.....		400.00	400.00	20.12
Miscellaneous.....		3,630.00	5,130.00	9,607.93
Total.....		50,000.00	50,000.00	50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Expenses, Division of Venereal Diseases-- For the maintenance and expenses of the Division of Venereal Diseases, established by sections 3 and 4, Chapter XV, of the act approved July 9, 1918 (Public 193, 65th Cong.), including personal and other services in the field and in the District of Columbia, and the printing of technical and educational publications in such number as may be authorized by the Secretary of the Treasury: <i>Provided</i> , That not to exceed \$500 of this amount may be expended for scientific, legal, and educational books and journals (acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Mar. 4, 1921, vol. 41, p. 1378, sec. 1).....					\$760,000.00	\$200,000.00
Employees.	Rate per annum.	Estimated, 1921.	Estimated, 1922.	Estimated, 1921.		
Salaries:		Number.	Number.	Number.		
Director.....	\$4,500.00	1	1	1		
Assistant directors (\$2,500 to \$4,000).....		5	4	5		
Physician (Negro work).....	3,000.00	1	1	1		
Legal officer.....	3,600.00	1	1	1		
Educational writer.....	3,600.00	1	1	1		
Educational assistants.....	2,400.00	3	3	3		
Regional consultant.....	4,000.00	6	10	10		
Lecturers.....	3,000.00	3	3	3		
Acting assistant surgeons (part time).....	120.00	48	48	48		
Administrative assistant.....	2,500.00	1	1	1		
Abstractor and correspondent.....	2,520.00	1	1	1		
Financial clerk.....	2,040.00	1	1	1		
Clerks.....	1,840.00	2	1	1		
Medical librarians (\$1,440 to \$2,000).....		1	1	1		
File clerks (\$1,520 to \$1,640).....		2	2	2		
Stenographers (\$1,520 to \$1,640).....		16	16	16		
Typists.....	1,320.00	6	6	6		
Multigraph operator.....	1,440.00	1	1	1		
Messengers (\$960 to \$1,080).....		4	4	4		
For additional personnel to conduct field and laboratory work in connection with investigating the cause, treatment of venereal diseases, including travel expenses, supplies, and apparatus.....	60,000.00					
Personal services:						
Salaries.....		\$192,295.00	\$144,755.00	\$153,243.33		
Transportation, freight, and traveling expenses.....		40,203.00	27,645.00	32,336.45		
Arsphenamine for use at clinic not under State supervision.....		5,000.00	6,000.00			
Printing and distribution of educational publications.....		10,000.00				
Office equipment, supplies, and stationery.....		4,000.00	1,500.00			
Telegrams, express, and miscellaneous items.....		8,000.00	100.00	12,421.58		
Books, periodicals, and journals.....		500.00				
For allotment to State boards of health to be used "in the prevention, control, and treatment of venereal diseases * * * in accordance with rules and regulations prescribed by the Secretary of the Treasury" (see lines 4, 5, 6, 7, 8, and lines 15, 16, 17, 18, 19, sec. 6, Chap. XV, Public 193, 65th Cong.).....		500,000.00				
Total.....		760,000.00	180,000.00	198,001.36		
Health Education, Public Health Service-- For health information, including the care and maintenance of the permanent Public Health exhibit, the preparation of moving pictures, photographs, sending out newspaper articles in the form of plates and mat material, printing lithographs in colors, preparation and installation of traveling exhibits, including the making of models, panels, display booths, and the like, including traveling expenses and personal services and office rent in the District of Columbia and elsewhere (<i>submitted</i>) (act Aug. 14, 1912, vol. 37, p. 309, sec. 1).....					7,500.00	
Objects of expenditure.		Estimated, 1923.				
Preparation and drawing for health posters.....		\$500.00				
Prints, enlargements, lantern slides illustrating work of Public Health Service.....		500.00				
Preparation of exhibit material, models, panels, display microscopes, etc.....		500.00				
Motion pictures dealing with important phases of Public Health, 2,000 feet at \$1.50 per foot.....			5,000.00			
For express, freight and travel.....			800.00			
For making phonograph records.....			200.00			
			7,500.00			
The unexpended balances in any one appropriation, not to exceed 10 per cent of said appropriation, from the appropriations herein or hereafter made for the Public Health Service, are hereby made available, by transfer upon the books of the department, for activities for which specific appropriations are insufficient: <i>Provided</i> , That no part of the funds transferred in this manner be used for payment of salaries.						
Total under Public Health Service.....					11,064,476.58	8,898,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
MISCELLANEOUS OBJECTS.					
Contingent Expenses, Public Moneys—					
Public moneys: For contingent expenses under the requirements of section 3653 of the Revised Statutes of the United States, for the collection, safekeeping, transfer, and disbursement of public money, for transportation of notes, bonds, and other securities of the United States, for salaries of special agents, and for actual expenses of examiners detailed to examine the books, accounts, and money on hand at the several depositories, including national banks acting as depositories, under the requirements of section 3649 of the Revised Statutes of the United States and including also examinations of cash accounts at mints and insurance on shipments of money by registered mail when necessary (<i>R. S.</i> , pp. 718, 719, secs. 3649-3653; act Mar. 4, 1921, vol. 41, p. 1375, sec. 1).....				\$140,000.00	\$165,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Insurance on shipments of coin and currency by registered mail.....	\$30,000.00	\$19,000.00	\$16,476.96		
Postage on shipments of currency by registered mail.....	40,000.00	30,000.00	30,810.38		
Transportation of public moneys by express.....	60,000.00	90,000.00	133,239.27		
Transportation of public property by freight.....			72.88		
Coin bags.....	6,500.00	20,000.00	29,245.77		
Stationery.....			3,750.00		
Boxes for shipping currency.....		1,000.00			
Lead seals.....		3,500.00	878.75		
Typewriters.....			92.20		
Telephone service in subtreasury offices.....			1,747.10		
Expenses of clearing houses.....			143.33		
Labor handling coin.....	500.00	300.00	765.00		
Traveling expenses of Government employees on official business.....	1,500.00	200.00	863.40		
Repairing machines.....			458.44		
Burglar-alarm service.....			290.29		
Rent of coin-counting machines.....			2,136.20		
Rent of canceling machines.....			180.00		
Transportation of mail pouches containing canceled currency to post offices and cartage.....			184.70		
Other miscellaneous items.....	1,500.00	1,000.00	342.73		
Total.....	140,000.00	165,000.00	121,677.40		
¹ The payments made during the fiscal year 1921 on account of transportation of public moneys by express as stated above, do not represent the entire amount paid for such service, as the subtreasuries were discontinued during the year and the expenses in connection with the transfer of the funds held therein were paid from the special appropriation made for the purpose. A portion of such funds under usual conditions would have been transferred during the year and the expenses paid from the appropriation for contingent expenses. Public funds are now sent to about thirty different places where Federal Reserve banks or branches are located performing functions previously assigned to the nine subtreasuries, and there will be an increase in the charges on funds sent owing to the wider distribution.					
Recoinage of Gold Coins—					
For recoinage of uncurrent gold coins in the Treasury, to be expended under the direction of the Secretary of the Treasury, as required by sec. 3512 of the Revised Statutes of the United States (<i>R. S.</i> , p. 696, sec. 3512; act Mar. 4, 1921, vol. 41, p. 1375, sec. 1).....				2,500.00	4,610.00
Object or class.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For the recoinage of uncurrent gold coins in the Treasury, sec. 3512 requires that any gold coins in the Treasury of the United States when reduced in weight by natural abrasion more than one-half of 1 per cent below their standard weight prescribed by law shall be recoined. It is customary to transfer these coins at times convenient for recoinage.....	\$2,500.00	\$3,000.00	\$874.81		
No personal service.					
Recoinage of Minor Coins—					
To enable the Secretary of the Treasury to continue the recoinage of worn and uncurrent minor coins of the United States now in the Treasury or hereafter received, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coins and the amount the same will produce in new coin (<i>acts June 25, 1910, vol. 36, p. 714, sec. 1; Mar. 4, 1921, vol. 41, p. 1375, sec. 1</i>).....				7,500.00	5,000.00
Object or class.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Minor coins as received for redemption at the Federal Reserve banks, and as no uncurrent coins are paid out, they are from time to time sent to the mint to be recoined. It is customary to transfer these coins at times convenient for recoinage.....	\$7,500.00	\$5,000.00	\$5,533.94		
¹ The expenditures for the fiscal year 1921 were \$533.34 in excess of the appropriations for the fiscal year 1922 and it is probable that an estimate will be necessary to cover a deficiency in the appropriation for the current year. The increased volume of minor coins in circulation will result in a larger amount of uncurrent coins being sent for recoinage and it is estimated that at least \$7,500 will be required for the fiscal year 1923.					
No personal service.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Distinctive Paper for United States Securities—

Distinctive paper for United States currency, national-bank currency, and Federal reserve bank currency, 157,500,000 sheets, including transportation of paper, traveling, mill, and other necessary expenses (act Mar. 4, 1921, vol. 41, p. 1375, sec. 1).....\$1,011,445.31
 One superintendent (submitted) (act Mar. 4, 1921, vol. 41, p. 1375, sec. 1).....2,600.00
 Three registers, at \$1,380 each (same act).....4,140.00
 Six counters, at \$800 each (same act).....4,800.00
 One guard (same act).....1,000.00
 Four guards, at \$900 each (same act).....3,600.00
 Three skilled laborers, at \$840 each (same act).....2,520.00

\$1,030,105.31

\$766,660.00

Provided, That in the event the manufacture of distinctive paper may not be confined to one mill the Secretary of the Treasury is authorized to employ temporarily such additional registers, counters, guards, and laborers as may be necessary, and at rates of compensation corresponding to those accorded regular employees.

Employees.	Rate per annum.		Estimated, 1923.	Expended, 1921.
	1923	1921		
Superintendent.....	\$2,600.00		Number. 1	Number. 3
Registers.....	1,380.00	\$1,380.00	3	6
Counters.....	800.00	800.00	6	1
Guard.....	1,000.00	1,000.00	1	4
Guards.....	900.00	900.00	4	3
Skilled laborers.....	840.00	840.00	3	
Salaries.....			\$18,660.00	\$15,254.17
OBJECTS OF EXPENDITURES.				
Paper.....			945,000.00	796,537.00
Transportation of paper.....			55,125.00	39,010.36
Traveling expenses.....			400.00	203.21
Mill expenses, miscellaneous, and contingencies.....			10,920.31	2,443.29
Total.....			1,030,105.31	\$83,473.03

Suppressing Counterfeiting and Other Crimes—

For expenses incurred under the authority or with the approval of the Secretary of the Treasury in detecting, arresting, and delivering into the custody of the United States marshal having jurisdiction dealers and pretended dealers in counterfeit money and persons engaged in counterfeiting, forging, and altering United States notes, bonds, national-bank notes, Federal Reserve notes, Federal Reserve bank notes, and other obligations and securities of the United States and of foreign Governments, as well as the coins of the United States and of foreign Governments, and other crimes against the laws of the United States relating to the Treasury Department and the several branches of the public service under its control, including not to exceed \$5,000 for the purchase, exchange, maintenance, and repair of motor-propelled passenger-carrying vehicles when necessary; per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for no other purpose whatever, except in the protection of the person of the President and the members of his immediate family, and of the person chosen to be President of the United States, \$400,000: *Provided, That no part of this amount be used in defraying the expenses of any person subpoenaed by the United States courts to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts" (acts June 11, 1862, vol. 12, p. 533, sec. 5; Mar. 3, 1863, vol. 12, p. 713, sec. 8; June 30, 1906, vol. 34, p. 708, sec. 1; June 23, 1913, vol. 38, p. 23, sec. 1; Mar. 4, 1921, vol. 41, p. 1375, sec. 1).*

400,000.00

400,000.00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:			
Operatives, \$12 to \$5 per diem.....	107	107	106
Assistant operatives, \$1.50 to \$1 per diem.....	25	25	7
Salaries.....	\$287,620.00	\$287,620.00	\$214,133.53
OTHER OBJECTS OF EXPENDITURE.			
Expenses incident to personal services:			
Transportation.....	30,000.00	30,000.00	29,457.48
Subsistence.....	35,000.00	35,000.00	33,670.00
Telegraph and telephone service.....	5,500.00	5,500.00	5,916.60
Rewards.....	2,500.00	2,500.00	693.00
Equipment, express, and freight charges (rental of motor-propelled passenger-carrying vehicles incident to guarding the President), hire of informants, stationery, and incidental expenses.....	39,380.00	39,380.00	36,036.17
Total.....	400,000.00	400,000.00	351,858.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Operating Force for Public Buildings— For such personal services as the Secretary of the Treasury may deem necessary in connection with the care, maintenance, and repair of all public buildings under the control of the Treasury Department (except as hereinafter provided), together with the grounds thereof and the equipment and furnishings therein, including assistant custodians, janitors, watchmen, laborers, and charwomen; engineers, firemen, elevator conductors, coal passers, electricians, dynamo tenders, lampists, and wiremen; mechanical labor force in connection with said buildings, including carpenters, plumbers, steam fitters, machinists, and painters, but in no case shall the rates of compensation for such mechanical labor force be in excess of the rates current at the time and in the place where such services are employed, \$3,800,000: <i>Provided</i> , That the foregoing appropriation shall be available for use in connection with all public buildings under the control of the Treasury Department, including the customhouse in the District of Columbia, but not including any other public building within the District of Columbia, and exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices (<i>act Mar. 4, 1921, vol. 41, p. 1371, sec. 1</i>).					\$3,800,000.00	\$3,750,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:						
Supervising chief engineer,		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
.....per annum..	\$2,900.00	1	1	1		
Supervising chief engineer and super- intendent of repairs	2,750.00	1	1	1		
Assistant supervising chief engineer, .....per annum..	2,600.00	1	1	1		
Assistant superintendents of repairs, .....per annum..	\$1,800.00-2,000.00	2	2	2		
Assistant custodians.....do.....	1,400.00-2,750.00	47	47	46		
Do.....do.....	1,320.00-1,000.00	8	8	8		
Draftsmen.....do.....	1,600.00-1,800.00	2	2	2		
Clerks.....do.....	1,200.00-1,600.00	6	6	6		
Do.....do.....	1,000.00-180.00	24	24	24		
Agent in charge of site.....do.....	300.00	1	1	1		
Janitors.....do.....	1,000.00-1,300.00	22	22	22		
Do.....do.....	960.00-660.00	208	208	208		
Marble polisher.....do.....	960.00-780.00	10	10	10		
Watchmen.....do.....	840.00-660.00	255	255	253		
Foreman of elevator conductors, .....per annum..	1,080.00	1	1	1		
Elevator conductors.....do.....	960.00-660.00	280	280	280		
Foremen of laborers.....do.....	1,200.00-720.00	12	12	12		
Laborers.....do.....	900.00-300.00	2,164	2,164	2,145		
Charwomen.....do.....	480.00-300.00	1,097	1,097	1,091		
Wages:						
Engineers.....do.....	1,080.00-2,500.00	148	148	148		
Do.....do.....	1,000.00-900.00	39	39	39		
Do.....per diem..	3.75-3.00	2	2	2		
Electrical mechanic.....per annum..	1,600.00	1	1	1		
Electrician.....do.....	1,400.00-1,100.00	29	29	29		
Wiremen.....do.....	1,320.00-1,200.00	4	4	4		
Lampists.....do.....	1,100.00-1,000.00	3	3	3		
Firemen.....per diem..	4.64-2.13	50	50	50		
Do.....per annum..	1,100.00-600.00	1,171	1,169	1,161		
Painter.....do.....	1,260.00	2	2	2		
Do.....per diem..	3.50	1	1	1		
Carpenters.....per annum..	939.00-1,800.00	23	23	23		
Do.....per diem..	4.00	1	1	1		
Cabinetmaker.....do.....	1,400.00	1	1	1		
Machinists.....do.....	1,400.00-1,380.00	3	3	3		
Do.....per diem..	4.50	1	1	1		
Plumbers.....per annum..	1,620.00-1,400.00	9	9	9		
Do.....per diem..	3.00	1	1	1		
Ironworker.....per annum..	1,320.00	1	1	1		
Coal passers.....do.....	840.00-810.00	7	7	7		
Do.....per diem..	3.44-2.50	9	9	9		
Oilers.....per annum..	1,100.00-980.00	7	7	7		
Do.....per diem..	4.64-3.00	17	17	17		
Steam fitters.....per annum..	1,400.00-1,600.00	2	2	2		
Do.....per diem..	3.00	1	1	1		
Salaries.....			\$2,637,580.00	\$2,593,440.68		
Wages.....			1,162,420.00	1,142,967.16		
Total.....			3,800,000.00	3,736,407.84		

¹ Amount expended to July 26, 1921.

Appropriated, 1921, \$3,747,000.

Furniture and Repairs of Same for Public Buildings—

For furniture, carpets, and repairs of same, for completed and occupied public buildings under the control of the Treasury Department, exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and for gas and electric-lighting fixtures and repairs of same for completed and occupied public buildings under the control of the Treasury Department, including marine hospitals and quarantine stations, but exclusive of mints, branch mints, and assay offices, and for furniture and carpets for public buildings and extensions of public buildings in course of construction which are to remain under the custody and control of the Treasury Depart-

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Furniture and Repairs of Same for Public Buildings—Continued.

ment exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and buildings constructed for other executive departments or establishments of the Government, \$500,000: *Provided*, That the foregoing appropriation shall not be used for personal services except for work done under contract or for temporary job labor under exigency, and not exceeding at one time the sum of \$100 at any one building: *Provided further*, That all furniture now owned by the United States in other public buildings or in buildings rented by the United States shall be used, so far as practicable, whether it corresponds with the present regulation plan for furniture or not (*act Mar. 4, 1921, vol. 41, p. 1371, sec. 1*).....

\$500,000.00

\$625,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
New buildings:			
Furniture.....			\$23,105.03
Carpets and linoleum.....			112.20
Miscellaneous.....			741.86
Total.....			23,959.09
Old and occupied buildings:			
Furniture.....	\$370,000.00	\$470,000.00	\$495,564.40
Repairs to old furniture.....	25,000.00	25,000.00	24,654.83
Carpets and linoleum.....	12,000.00	12,000.00	12,733.02
Lighting fixtures.....	50,000.00	50,000.00	32,151.05
Exigency and miscellaneous.....	35,000.00	35,000.00	36,821.27
Repairs to lighting fixtures.....	8,000.00	8,000.00	8,417.97
Total.....	500,000.00	600,000.00	630,342.54
Grand total.....	500,000.00	1,600,000.00	654,301.63

¹ \$25,000 carried to reserve fund.

Appropriated, 1921, \$635,000.

Operating Supplies for Public Buildings—

For fuel, steam, gas for lighting and heating purposes, water, ice, lighting supplies, electric current for lighting and power purposes, telephone service for custodian forces; removal of ashes and rubbish, snow and ice; cutting grass and weeds, washing towels, and miscellaneous items for the use of the custodian forces in the care and maintenance of completed and occupied public buildings and the grounds thereof under the control of the Treasury Department, and in the care and maintenance of the equipment and furnishings in such buildings; miscellaneous supplies, tools, and appliances required in the operation (not embracing repairs) of the mechanical equipment, including heating, plumbing, hoisting, gas piping, ventilating, vacuum cleaning, and refrigerating apparatus, electric-light plants, meters, interior pneumatic tube and intercommunicating telephone systems, conduit wiring, call-bell and signal systems in such buildings, and for the transportation of articles or supplies authorized herein (including the customhouse in the District of Columbia, but excluding any other public building under the control of the Treasury Department within the District of Columbia, and excluding also marine hospitals and quarantine stations, mints, branch mints, and assay offices, and personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of \$100 at any one building), \$2,892,200. The appropriation made herein for gas shall include the rental and use of gas governors, when ordered by the Secretary of the Treasury in writing: *Provided*, That rentals shall not be paid for such gas governors greater than 35 per cent of the actual value of the gas saved thereby, which saving shall be determined by such tests as the Secretary of the Treasury shall direct: *Provided further*, That the Secretary of the Treasury is authorized to contract for the purchase of fuel for public buildings under the control of the Treasury Department in advance of the availability of the appropriation for the payment thereof. Such contracts, however, shall not exceed the necessities of the current fiscal year (*act Mar. 4, 1921, vol. 41, p. 1371, sec. 1*).....

2,892,220.00

2,500,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Heat (coal, coke, gas, wood, oils, steam, hot water, etc.).....	\$1,235,000.00	\$1,525,000.00	\$1,487,538.60
Light and power (electricity, gas, oils, etc.).....	915,240.00	910,000.00	910,000.00
Water.....	160,960.00	160,000.00	180,000.00
Ice.....	102,670.00	100,000.00	98,844.94
Removal of ashes and rubbish.....	59,020.00	55,000.00	55,400.49
Washing towels.....	65,680.00	65,000.00	66,157.12
Lighting supplies.....	98,100.00	85,000.00	85,877.98
Miscellaneous items for use of custodians' forces and miscellaneous operating supplies.....	230,550.00	225,000.00	330,658.21
Transportation (freight, expressage, and drayage) miscellaneous.....	25,000.00	25,000.00	
Total.....	2,892,220.00	3,150,000.00	3,214,477.43

¹ Equals amount required for fiscal year 1922. Actually appropriated, \$2,500,000.² Includes total obligations. Amount of the appropriation, \$3,050,000, actually expended.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Annual Ground Rent, Federal Building, Salamanca, N. Y.—</i> For annual ground rent of the Federal building site at Salamanca, N. Y., on account of Indian leases, due and payable on Feb. 19 of each year, in advance to the treasurer of the Seneca Nation of Indians, beginning Feb. 19, 1915, and expiring Feb. 19, 1991 (act Mar. 4, 1921, vol. 41, p. 1372, sec. 1)	\$7.50	\$7.50
<i>Lands and Other Property of the United States—</i> For custody, care, protection, and expenses of sales of lands and other property of the United States acquired and held under sections 3749 and 3750 of the Revised Statutes, the examination of titles, recording of deeds, advertising, and auctioneers' fees in connection therewith (act Mar. 4, 1921, vol. 41, p. 1376, sec. 1)	150.03	300.00
<i>Collecting the Revenue from Customs—</i> For collecting the revenue from customs and for the detection and prevention of frauds upon the customs revenue (acts Mar. 3, 1879, vol. 20, p. 386, sec. 1; Apr. 27, 1904, vol. 33, p. 396, sec. 1; Mar. 4, 1921, vol. 41, p. 1376)	11,550,000.00	11,300,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
<i>Salaries:</i>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Collectors.....per annum..	\$12,000.00-\$2,500.00	47	47	47
Naval officers.....do.....	8,000.00-5,000.00	7	7	7
Surveyors.....do.....	8,000.00-3,500.00	7	7	7
Appraisers.....do.....	8,000.00-2,000.00	16	16	16
Assistant appraisers.....do.....	3,500.00-2,500.00	15	14	11
United States general appraiser, per annum.....	9,000.00	9	9	9
Accounting machine operators, per annum.....	1,400.00-1,000.00	20		20
Do.....do.....	1,500.00-1,000.00		22	
Admeasurer.....per diem.....	5.00		1	
Analysis.....per annum.....	1,800.00-1,400.00	2	2	2
Assayers.....do.....	2,500.00-2,200.00	1	2	2
Assayer's helper.....do.....	1,300.00	1	1	1
Assistant assayers.....do.....	1,500.00	1	1	1
Assistant bookbinders.....do.....	1,400.00-1,100.00	2	2	2
Assistant cashier.....do.....	2,750.00	1	1	1
Assistant chemist.....do.....	1,500.00	1	2	1
Assistant chemists.....do.....	2,000.00-1,500.00	1	1	1
Assistant chief liquidator.....do.....	2,900.00	1	1	1
Assistant foremen.....do.....	1,350.00-1,250.00	2	1	2
Assistant solicitor.....do.....	3,800.00	1	1	2
Assistant storekeepers.....do.....	1,005.00-1,000.00	2	1	2
Assistant superintendents.....do.....	1,800.00-1,100.00	3	3	3
Assistant supervising mounted Inspector.....per annum.....	2,250.00	1		1
Assistant weighers.....do.....	1,460.00-1,085.00	2		2
Do.....do.....	1,460.00-1,200.00		7	
Attendants.....do.....	1,000.00	4		4
Do.....do.....	1,100.00-1,000.00		7	
Auditor.....do.....	2,500.00	1	1	1
Automatic scale experts.....do.....	1,800.00-1,700.00	4	3	4
Billing machine operators.....do.....	1,400.00-1,000.00	6	6	6
Boatman.....do.....	1,320.00-1,200.00	2	3	2
Captains of customs guards, per annum.....	2,250.00-2,200.00	2		2
Do.....do.....	2,200.00-2,000.00		2	
Cashiers.....do.....	4,200.00-1,400.00	14	15	14
Chauffeurs.....do.....	1,400.00-1,200.00	6	5	6
Chemists.....do.....	3,200.00-1,600.00	15	9	15
Chief clerks.....do.....	3,500.00-2,400.00	6		6
Do.....do.....	3,500.00-2,200.00		6	
Chief entry clerk.....do.....	3,500.00-3,200.00	1	1	1
Chief examiners.....do.....	3,500.00-2,100.00	21		21
Do.....do.....	3,500.00-1,500.00		21	
Chief inspectors.....do.....	1,825.00-1,750.00	2		2
Do.....do.....	1,750.00		1	
Chief liquidator.....do.....	3,200.00	1	1	1
Chief of division.....do.....	2,400.00	1		1
Chief stenographer.....do.....	2,200.00	1		1
Clerks.....do.....	0,500.00-1,000.00	1,373	1,322	1,373
Confidential clerks.....do.....	2,000.00-1,000.00	8	5	8
Customs agents.....per diem.....	10.00-5.00	45		45
Customs agents (\$10 per diem to \$1,200 per annum).....			46	
Customs clerks.....per annum.....	3,500.00-2,250.00	2		2
Customs guards.....do.....	1,300.00-1,000.00	516	506	516
Deputy appraisers.....do.....	4,000.00	3	3	3
Deputy collectors.....do.....	3,500.00-1,000.00	846	869	846
Deputy naval officers.....do.....	3,000.00-2,500.00	7	7	7
Deputy surveyors.....do.....	3,000.00-2,000.00	9		9
Do.....do.....	3,000.00-1,500.00		9	
Elliott-Fisher machine operators, per annum.....	1,100.00	2		2
Entry clerks.....do.....	3,200.00-2,000.00	26		26
Do.....do.....	3,100.00-2,000.00		27	
Examiners.....do.....	3,500.00-1,100.00	211	191	211
Foremen.....do.....	1,500.00-1,000.00	21	22	21
Gauger.....do.....	2,000.00	1		1
Inspectors.....per diem.....	6.00-2.75	1,089	1,091	1,089
Inspectresses.....do.....	4.00-3.00	23	18	23
Interpreter.....per annum.....	2,000.00	1	1	1
Keeper of scales.....do.....	1,100.00	1	1	1
Laboratory helper.....do.....	1,000.00	1	1	1
Lieutenants of customs guards, per annum.....	1,800.00-1,400.00	9	9	9
Liquidators.....do.....	2,900.00-1,600.00	126	119	126
Messengers.....do.....	1,600.00-1,000.00	157	127	157

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Collecting the Revenue from Customs—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries—Continued.				
Mimograph operator, per annum	\$1,200.00	1	1	1
Mounted inspectors, per diem	\$6.00—3.50	66	81	66
Night inspectors, do.	4.25—3.00	90		90
Night inspectors (\$1,100 per annum to \$3 per day)			89	
Opener and packer, per annum	1,300.00—1,000.00	312		312
Do.	1,400.00—1,000.00		362	
Ore samplers, do.	1,650.00—1,200.00	2		2
Photostat operator, do.	1,200.00—1,000.00	1		1
Polariscopists, do.	1,700.00—1,600.00	2	2	2
Private secretaries, do.	3,800.00—2,257.50	9	11	9
Roundsmen, do.	1,600.00—1,400.00	25		25
Do.	1,600.00—1,200.00		24	
Samplers, do.	1,600.00—1,000.00	73		73
Do.	1,650.00—1,000.00		125	(1)
Searcher, per diem	3.50	1		1
Solicitor, per annum	5,500.00	1	1	1
Special agents, per diem	12.00—8.00	30	30	30
Special commissioner, do.	10.00	1		
Special examiners of drugs, per annum	3,000.00—1,000.00	4		3
Do.	2,000.00—1,000.00		2	
Stampers, per diem	3.00	3		3
Station inspectors, do.	6.00	50	50	50
Stenographers, per annum	2,000.00—1,000.00	52	52	52
Stenographer-reporters, do.	2,500.00	3	3	3
Stitch counters, do.	1,600.00—1,400.00	3	2	3
Storekeepers, do.	1,825.00—1,095.00	167		167
Do.	1,825.00—1,000.00		151	
Sugar samplers, do.	1,600.00—1,050.00	68		68
Do.	1,150.00—1,050.00		25	(1)
Superintendents, do.	3,100.00—1,600.00	5	5	5
Supervising inspector, per diem	6.00	1	1	1
Supervising mounted inspector, per annum	2,400.00	1	1	1
Supervising tobacco examiner, per annum	3,500.00	1	1	1
Supervisor of punch operators, per annum	1,600.00	1	1	1
Telephone operators, do.	1,200.00—1,000.00	3	2	3
Tobacco examiner, do.	2,500.00	1		1
Textile analyst, do.	1,400.00	1		1
Treasury attachés, do.	4,500.00—1,800.00	6	6	6
Typists, do.	1,400.00—1,200.00	5		5
Do.	1,400.00—1,000.00		5	
Watchmen, do.	1,551.25—1,000.00	5	4	5
Weighers, do.	2,500.00—1,277.50	5		5
Do.	2,000.00—1,642.50		4	
Weighers and gaugers, do.	2,200.00—1,400.00	5		5
Do.	2,200.00—1,300.00		5	
Attendant, boatman, customs guard, deckhand, deputy collector, elevator conductor, foreman, inspector, inspectress, janitor, janitress, messenger, messenger boy, night inspector, opener and packer, storekeeper, telephone operator, watchman, (\$2.50 per diem to \$1 per annum)		457	376	459
Wages:				
Carpenters, do.	1,600.00—1,000.00	3		3
Do.	1,600.00—1,095.00		2	
Engineers, do.	1,600.00—960.00	10		10
Do.	1,600.00—1,000.00		8	
Laborer (\$8.40 per annum to \$25 per month)		557	603	557
Mechanic, do.	1,400.00	1		1
Do.	1,200.00		1	
Personal services:				
Salaries	\$10,640,913.46	\$10,399,000.00	\$10,212,477.00	
Wages (temporary labor)	160,000.00	160,000.00	161,515.44	
OTHER OBJECTS OF EXPENDITURES.				
Expenses incident to personal services:				
Transportation and subsistence ¹	145,000.00	145,000.00	146,139.78	
Rent	63,451.00	56,203.33	66,170.17	
Stationery	75,000.00	75,000.00	75,000.00	
Office supplies and equipment	25,000.00	25,000.00	30,015.20	
Telegraph and telephone service	85,000.00	95,000.00	89,643.04	
Cartage	215,000.00	215,000.00	241,683.96	
Miscellaneous	130,635.54	129,796.67	205,260.54	
	11,550,000.00	11,300,000.00	11,227,905.13	

¹ The sugar samplers between \$1,150 and \$1,600 were listed in the 1922 estimate simply as "samplers."² Two of the special examiners of drugs were listed in the 1922 estimate simply as "examiners."³ Listed in the 1922 estimate simply as "supervisor."⁴ Listed in 1922 estimate simply as "examiner."⁵ Only in a few instances is travel performed at a per diem in lieu of subsistence by authority of the Secretary under sec. 13 of the act of Aug. 1, 1914 (38 Stat., pp. 680, 681). In all such cases a rate of \$4 per diem is allowed, with proportionate fraction thereof for periods less than a day.⁶ Increase due to increase in telephone rates. No additional service.⁷ It is estimated that, due to the additional work which will be placed on the customs service of the provisions contained in the pending tariff act are enacted into law, there will be a deficit for the fiscal year 1922 of \$291,000. A supplemental estimate for an appropriation of this amount has been submitted to the Bureau of the Budget. The appropriation available with the supplemental estimate for 1922 is the same as the amount estimated for 1922, \$11,550,000.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Scales for Customs Service—					
The unexpended balance of the appropriation heretofore made for construction and installation of special automatic and recording scales for weighing merchandise, etc., in connection with imports, at the various ports of entry under direction of the Secretary of the Treasury, is continued and made available for expenditure during the fiscal year 1923, together with the further sum of \$110,000 for the same purpose (<i>act Mar. 4, 1921, vol. 41, p. 1376, sec. 1</i>).....				\$110,000.00	\$125,000.00
OBJECTS OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salary, one mechanical and electrical engineer.....	\$3,200.00	\$3,200.00	\$2,966.65		
Traveling expenses.....	1,800.00	1,800.00	931.35		
Telegrams.....			.50		
Purchase and installation of scales.....	105,000.00	196,000.00	66,974.00		
Total.....	110,000.00	201,000.00	70,872.50		
Compensation in Lieu of Moieties—					
For compensation in lieu of moieties in certain cases under the customs laws (<i>acts June 22, 1874, vol. 18, p. 186, sec. 1; Mar. 4, 1921, vol. 41, p. 1376, sec. 1</i>).....				50,000.00	10,000.00
OBJECT OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Payments to informers, detectors, and seizers.....	\$50,000.00	\$10,000.00	\$9,999.42		
¹ The number of informers' claims has greatly increased on account of liquor smuggling and seizures. One-fourth of the appropriation for 1922 was paid out by Aug. 1, 1921, and enough claims are now pending to practically exhaust the amount available. A conservative estimate places the amount required for 1923 at \$50,000. In no case can more than 25 per cent of the amount recovered be paid out as moiety, so that these payments do not represent a drain on the Treasury but are proportionate to the amounts recovered on account of illegal importations.					
Customs Special Investigations—					
For necessary expenses of special investigations of Customs Service (<i>acts Aug. 24, 1921, vol. 42, p. 193, sec. 1</i>).....					100,000.00
No estimate for 1923.					
To Promote the Education of the Blind—					
To enable the American Printing House for the Blind more adequately to provide books and apparatus for the education of the blind (<i>acts Aug. 4, 1919, vol. 41, p. 272, sec. 1; Mar. 4, 1921, vol. 41, p. 1378, sec. 1</i>).....				40,000.00	40,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Secretary and superintendent.....	\$1,800.00	1	1	1	
Clerks and bookkeepers.....	\$900.00-1,200.00	5	4	3	
Pressmen.....	1,020.00-2,100.00	3	2	2	
Machinist and carpenters.....	300.00-1,800.00	1	1	2	
Bindery help.....	450.00-960.00	15	7	7	
Miscellaneous help.....	\$40.00-1,440.00	12	11	12	
Total salaries.....		\$32,460.00	\$25,860.00	\$25,080.00	
OTHER OBJECTS OF EXPENDITURE.					
Paper, binding materials, etc.....		7,540.00	14,140.00	14,920.00	
Grand total.....		40,000.00	40,000.00	40,000.00	
Total, miscellaneous objects.....				20,522,482.81	19,790,967.50
Total, Miscellaneous under Treasury Department.....				50,140,657.19	45,447,325.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
INDEPENDENT OFFICES.		
BOARD OF MEDIATION AND CONCILIATION.		
<i>Board of Mediation and Conciliation—</i>		
For carrying on the work of the United States Board of Mediation and Conciliation, including—		
Salaries:		
Commissioner of Mediation and Conciliation (<i>submitted</i>).....	\$7,500.00	
Assistant Commissioner of Mediation and Conciliation (<i>submitted</i>).....	5,000.00	
	\$12,500.00	
Administration:		
Salaries or compensation, to be fixed by the board, of clerks or other employees of the board; travel expense of members and employees; stationery; office supplies and equipment; printing and binding; books of reference and periodicals; all expenditures to be approved by the chairman of the board; all expenses of boards of arbitration first to be approved by the Board of Mediation and Conciliation.....	12,500.00	12,500.00
Total, Board of Mediation and Conciliation.....	25,000.00	
EMPLOYEES' COMPENSATION COMMISSION.		
<i>Salaries, Employees' Compensation Commission—</i>		
Three commissioners, at \$4,000 each (<i>acts Sept. 7, 1916, vol. 39, p. 742, secs. 1-42; Mar. 4, 1921, vol. 41, p. 1378, sec. 1</i>).....	\$12,000.00	
Secretary (<i>same acts</i>).....	3,000.00	
Attorney (<i>same acts</i>).....	4,000.00	
Chief statistician (<i>same acts</i>).....	3,500.00	
Chief of accounts (<i>same acts</i>).....	2,500.00	
Assistant chief of accounts (<i>same acts</i>).....	1,600.00	
Accountant (<i>same acts</i>).....	2,250.00	
Claim examiners:		
Chief (<i>same acts</i>).....	2,250.00	
Assistant (<i>same acts</i>).....	2,000.00	
Assistant (<i>same acts</i>).....	1,800.00	
Five assistants, at \$1,600 each (<i>same acts</i>).....	8,000.00	
Special agents:		
Two, at \$2,000 each (<i>submitted</i>).....	4,000.00	
Two, at \$1,800 each (<i>acts Sept. 7, 1916, vol. 39, p. 742, secs. 1-42; Mar. 4, 1921, vol. 41, p. 1378, sec. 1</i>).....	3,600.00	
Two, at \$1,600 each (<i>same acts</i>).....	3,200.00	
Clerks:		
Seven of class 3 (<i>same acts</i>).....	11,200.00	
Twelve of class 2 (<i>same acts</i>).....	16,800.00	
Twenty-seven of class 1 (<i>same acts</i>).....	32,400.00	
Three at \$1,000 each (<i>same acts</i>).....	3,000.00	
Chief telephone operator (<i>same acts</i>).....	1,000.00	
Messenger (<i>same acts</i>).....	840.00	
Experts and temporary assistants in the District of Columbia and elsewhere, to be paid at a rate not exceeding \$8 per day, and temporary clerks, stenographers, or typists in the District of Columbia, to be paid at a rate not exceeding \$100 per month (<i>same acts</i>).....	10,000.00	
	128,940.00	\$124,940.00
<i>Contingent Expenses, Employees' Compensation Commission—</i>		
For furniture and other equipment and repairs thereto; law books, books of reference, periodicals, stationery, and supplies, traveling expenses; printing and binding to be done at the Government Printing Office, medical examinations, traveling and other expenses, and loss of wages payable to employees under secs. 21 and 22 of the act of Sept. 7, 1916, and for miscellaneous items (<i>acts Sept. 7, 1916, vol. 39, p. 742, secs. 1-42; Mar. 4, 1921, vol. 41, p. 1379, sec. 1</i>).....	22,000.00	20,000.00
	Estimated, 1923.	Expendi- tures, 1921.
Furniture, equipment, and repairs.....	\$3,800.00	\$7,808.49
Books, stationery, and supplies.....	2,750.00	4,815.28
Printing and binding.....	5,450.00	8,689.58
Travelling expenses.....	7,000.00	5,792.15
Miscellaneous.....	3,000.00	2,798.64
	22,000.00	29,894.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																																																													
Employees' Compensation Fund— For the payment of compensation provided by "An act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916, including medical, surgical, and hospital services and supplies provided by sec. 9 and the transportation and burial expenses provided by secs. 9 and 11, to be available until expended (<i>acts Sept. 7, 1916, vol. 39, p. 742, secs. 1-42; Mar. 4, 1921, vol. 41, p. 1379, sec. 1</i>)..... For reports of the U. S. Employees' Compensation Commission under sec. 2, act of July 11, 1890 (26 Stat., pp. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 803), see Appendix D.	\$2,650,000.00	\$1,800,000.00																																																																																																																																																																																																																																																																																													
Total, Employees' Compensation Commission.....	2,800,940.00	1,944,940.00																																																																																																																																																																																																																																																																																													
FEDERAL TRADE COMMISSION.																																																																																																																																																																																																																																																																																															
Salaries, Federal Trade Commission— Five commissioners, at \$10,000 each (<i>acts Sept. 26, 1914, vol. 33, p. 717, secs. 1-11; Mar. 4, 1921, vol. 41, p. 1380, sec. 1</i>)..... Secretary (<i>same acts</i>)..... For all other authorized expenditures of the Federal Trade Commission in performing the duties imposed by law or in pursuance of law, including personal and other services, supplies and equipment, law books, books of reference, periodicals, printing and binding, garage rental, traveling expenses, newspapers, foreign postage, and witness fees and mileage in accordance with sec. 9 of the Federal Trade Commission act (<i>same acts</i>).....	50,000.00 5,000.00 900,000.00	50,000.00 5,000.00 900,000.00																																																																																																																																																																																																																																																																																													
Total, Federal Trade Commission.....	955,000.00	955,000.00																																																																																																																																																																																																																																																																																													
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Attorney and examiner.....</td><td>\$8,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special examiner.....</td><td>7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special expert, special examiner.....</td><td>6,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Special attorney, special examiner, and attorneys and examiners.....</td><td>5,000.00</td><td>10</td><td>9</td><td>10</td></tr><tr><td>Examiners, special agent, and attorneys and examiners.....</td><td>4,800.00</td><td>3</td><td>2</td><td>3</td></tr><tr><td>Examiners and special agents.....</td><td>4,500.00</td><td>3</td><td>2</td><td>3</td></tr><tr><td>Examiner and attorneys and examiners.....</td><td>4,200.00</td><td>5</td><td>4</td><td>5</td></tr><tr><td>Examiner, special agent, and attorneys and examiners.....</td><td>4,000.00</td><td>8</td><td>8</td><td>12</td></tr><tr><td>Examiner and attorney and examiner.....</td><td>3,800.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Examiners, special agents, and attorneys and examiners.....</td><td>3,600.00</td><td>10</td><td>8</td><td>12</td></tr><tr><td>Examiners and attorneys and examiners.....</td><td>3,500.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Examiners, special agents, and attorneys and examiners.....</td><td>3,300.00</td><td>12</td><td>9</td><td>13</td></tr><tr><td>Chief clerk.....</td><td>3,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiners and special attorneys.....</td><td>3,200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Special agent.....</td><td>3,100.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiners, special experts, special attorney, special examiners, special agents, clerks, and attorneys and examiners.....</td><td>3,000.00</td><td>19</td><td>18</td><td>27</td></tr><tr><td>Examiner.....</td><td>2,940.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk, disbursing clerk, and examiners.....</td><td>2,880.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Examiners and attorneys and examiners.....</td><td>2,820.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Examiner.....</td><td>2,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,760.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,740.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney and examiner.....</td><td>2,700.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiner.....</td><td>2,640.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk.....</td><td>2,520.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk, attorney and examiner, special agents and examiners.....</td><td>2,500.00</td><td>7</td><td>7</td><td>15</td></tr><tr><td>Examiners and attorneys and examiners.....</td><td>2,460.00</td><td>2</td><td>2</td><td>3</td></tr><tr><td>Examiners and special agents.....</td><td>2,400.00</td><td>8</td><td>8</td><td>13</td></tr><tr><td>Examiner.....</td><td>2,340.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special attorney, examiners, and special agents.....</td><td>2,280.00</td><td>7</td><td>7</td><td>9</td></tr><tr><td>Examiner.....</td><td>2,260.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special agent.....</td><td>2,250.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk.....</td><td>2,220.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiner.....</td><td>2,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,160.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerks, special agents, and examiners.....</td><td>2,100.00</td><td>4</td><td>4</td><td>7</td></tr><tr><td>Special expert, examiners, special agents and clerks.....</td><td>2,000.00</td><td>12</td><td>12</td><td>19</td></tr><tr><td>Clerks, special agents, and examiners.....</td><td>1,920.00</td><td>4</td><td>4</td><td>7</td></tr><tr><td>Clerk.....</td><td>1,860.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks to commissioners, clerks, special agent, examiners, and multigraph operator.....</td><td>1,800.00</td><td>22</td><td>22</td><td>33</td></tr><tr><td>Clerks.....</td><td>1,740.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerks and examiners.....</td><td>1,680.00</td><td>6</td><td>6</td><td>9</td></tr><tr><td>Examiners.....</td><td>1,650.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>1,640.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk and special agent.....</td><td>1,620.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Clerk to commissioner, clerks, and examiners.....</td><td>1,600.00</td><td>3</td><td>3</td><td>5</td></tr><tr><td>Clerk and examiner.....</td><td>1,560.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Clerks.....</td><td>1,520.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Examiners and clerks.....</td><td>1,500.00</td><td>9</td><td>9</td><td>20</td></tr><tr><td>Do.....</td><td>1,440.00</td><td>13</td><td>13</td><td>20</td></tr><tr><td>Clerks.....</td><td>1,400.00</td><td>8</td><td>8</td><td>11</td></tr><tr><td>Examiners and clerks.....</td><td>1,380.00</td><td>17</td><td>17</td><td>18</td></tr><tr><td>Special expert, examiners and clerks.....</td><td>1,320.00</td><td>21</td><td>21</td><td>30</td></tr><tr><td>Examiner, general mechanic, and clerks.....</td><td>1,260.00</td><td>4</td><td>4</td><td>6</td></tr><tr><td>Draftsmen, multigraph operator, examiners and clerks.....</td><td>1,200.00</td><td>36</td><td>36</td><td>51</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Attorney and examiner.....	\$8,000.00	1	1	1	Special examiner.....	7,500.00	1	1	1	Special expert, special examiner.....	6,000.00	2	2	2	Special attorney, special examiner, and attorneys and examiners.....	5,000.00	10	9	10	Examiners, special agent, and attorneys and examiners.....	4,800.00	3	2	3	Examiners and special agents.....	4,500.00	3	2	3	Examiner and attorneys and examiners.....	4,200.00	5	4	5	Examiner, special agent, and attorneys and examiners.....	4,000.00	8	8	12	Examiner and attorney and examiner.....	3,800.00	2	2	2	Examiners, special agents, and attorneys and examiners.....	3,600.00	10	8	12	Examiners and attorneys and examiners.....	3,500.00	3	3	3	Examiners, special agents, and attorneys and examiners.....	3,300.00	12	9	13	Chief clerk.....	3,250.00	1	1	1	Examiners and special attorneys.....	3,200.00	2	2	2	Special agent.....	3,100.00	1	1	1	Examiners, special experts, special attorney, special examiners, special agents, clerks, and attorneys and examiners.....	3,000.00	19	18	27	Examiner.....	2,940.00	1	1	1	Clerk, disbursing clerk, and examiners.....	2,880.00	4	4	4	Examiners and attorneys and examiners.....	2,820.00	4	4	4	Examiner.....	2,800.00	1	1	1	Do.....	2,760.00	1	1	1	Do.....	2,740.00	1	1	1	Attorney and examiner.....	2,700.00	1	1	1	Examiner.....	2,640.00	1	1	1	Clerk.....	2,520.00	1	1	1	Clerk, attorney and examiner, special agents and examiners.....	2,500.00	7	7	15	Examiners and attorneys and examiners.....	2,460.00	2	2	3	Examiners and special agents.....	2,400.00	8	8	13	Examiner.....	2,340.00	1	1	1	Special attorney, examiners, and special agents.....	2,280.00	7	7	9	Examiner.....	2,260.00	1	1	1	Special agent.....	2,250.00	1	1	1	Clerk.....	2,220.00	1	1	1	Examiner.....	2,200.00	1	1	1	Do.....	2,160.00	2	2	2	Clerks, special agents, and examiners.....	2,100.00	4	4	7	Special expert, examiners, special agents and clerks.....	2,000.00	12	12	19	Clerks, special agents, and examiners.....	1,920.00	4	4	7	Clerk.....	1,860.00	1	1	1	Clerks to commissioners, clerks, special agent, examiners, and multigraph operator.....	1,800.00	22	22	33	Clerks.....	1,740.00	2	2	2	Clerks and examiners.....	1,680.00	6	6	9	Examiners.....	1,650.00	1	1	1	Do.....	1,640.00	1	1	1	Clerk and special agent.....	1,620.00	1	1	2	Clerk to commissioner, clerks, and examiners.....	1,600.00	3	3	5	Clerk and examiner.....	1,560.00	1	1	2	Clerks.....	1,520.00	1	1	2	Examiners and clerks.....	1,500.00	9	9	20	Do.....	1,440.00	13	13	20	Clerks.....	1,400.00	8	8	11	Examiners and clerks.....	1,380.00	17	17	18	Special expert, examiners and clerks.....	1,320.00	21	21	30	Examiner, general mechanic, and clerks.....	1,260.00	4	4	6	Draftsmen, multigraph operator, examiners and clerks.....	1,200.00	36	36	51		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																																																											
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Attorney and examiner.....	\$8,000.00	1	1	1																																																																																																																																																																																																																																																																																											
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Examiners and clerks.....	1,500.00	9	9	20																																																																																																																																																																																																																																																																																											
Do.....	1,440.00	13	13	20																																																																																																																																																																																																																																																																																											
Clerks.....	1,400.00	8	8	11																																																																																																																																																																																																																																																																																											
Examiners and clerks.....	1,380.00	17	17	18																																																																																																																																																																																																																																																																																											
Special expert, examiners and clerks.....	1,320.00	21	21	30																																																																																																																																																																																																																																																																																											
Examiner, general mechanic, and clerks.....	1,260.00	4	4	6																																																																																																																																																																																																																																																																																											
Draftsmen, multigraph operator, examiners and clerks.....	1,200.00	36	36	51																																																																																																																																																																																																																																																																																											

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Federal Trade Commission—Continued.						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Clerks.....	\$1,140.00	1	1	2		
Do.....	1,100.00			3		
Clerks, messengers, assistant messengers, telephone operator, and laborers, \$1,060 to \$180 per annum.....		17	17	28		
		311	301	444		
Salaries.....		\$700,000.00	\$661,400.00	\$683,147.71		
OTHER OBJECTS OF EXPENDITURES.						
Travel expenses.....		112,000.00	125,000.00	70,728.53		
Rental of quarters ¹		5,665.00	5,150.00	5,150.00		
Witness fees and mileage.....		10,000.00	15,000.00	5,700.30		
Stationery and supplies.....		15,000.00	20,000.00	18,493.94		
Furniture and equipment.....		2,500.00	10,000.00	2,324.09		
Electric light and power.....		235.00	250.00	127.70		
Telegraph and telephones.....		5,100.00	5,000.00	3,428.47		
Books and periodicals.....		2,000.00	1,200.00	1,979.78		
Reporting proceedings.....		(?)	12,000.00	6,681.22		
Contract services.....		15,000.00	(?)	6,274.54		
Miscellaneous items (including press clippings, laundry, freight and express, postage, car tickets, garage rental, etc.).....		5,000.00	5,000.00	4,299.04		
Printing and binding.....		27,500.00	40,000.00	16,812.32		
Total.....		900,000.00	900,000.00	825,148.24		

¹ Estimate for "Rental of quarters" covers rent of field branch offices in New York and Chicago and are based on leases for the current fiscal year.

² Estimate for "Reporting proceedings" included in estimate for "Contract services," the former class of service is now carried on the books of the commission under the heading of Contract Services, which covers all miscellaneous service rendered on a contract basis.

For reports of the Federal Trade Commission under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.

GENERAL ACCOUNTING OFFICE.

Salaries and Expenses, General Accounting Office—

For carrying out the provisions of the act of June 10, 1921, establishing the General Accounting Office, including salaries of officers and employees, actual traveling expenses and per diem in lieu of subsistence while absent on official business outside the District of Columbia not to exceed \$50,000, rent, purchase, and exchange of books, and contingent and miscellaneous expenses (*act June 10, 1921, vol. 42, pp. 23-27, secs. 301-318*).....

\$2,468,601.00

\$2,103,168.21

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Comptroller General.....	\$10,000.00	1	1	
Comptroller of Treasury.....	6,000.00			
Assistant Comptroller General.....	7,500.00	1	1	
Assistant Comptroller of Treasury.....	4,500.00			1
Assistant to Comptroller General.....	6,000.00	4	3	
Auditor.....	5,000.00			12
Do.....	4,000.00			4
Chief clerk.....	3,600.00	1		
Do.....	2,500.00		1	1
Do.....	2,250.00			1
Chief of division.....	3,600.00	3		2
Do.....	3,000.00	3	1	
Do.....	2,500.00		4	3
Do.....	2,460.00		1	1
Do.....	2,250.00		1	5
Do.....	2,000.00			6
Chief of appointment division.....	2,500.00	1	1	
Chief of division and chief clerk.....	2,250.00		1	1
Investigator.....	3,000.00	1		
Special assistant.....	3,000.00		1	1
Assistant to chief of division.....	2,750.00	3		
Do.....	2,500.00	2	1	
Do.....	2,250.00	1	1	
Assistant to chief of division and law clerk.....	2,250.00		1	5
Assistant to chief of division and chief clerk.....	2,500.00			1
Do.....	2,250.00			1
Assistant to chief of division and disbursing clerk.....	2,250.00		1	1
Assistant to chief of division.....	2,000.00		1	3
Do.....	1,820.00			4
Do.....	1,900.00		5	5
Do.....	1,800.00		1	
Law clerk and chief of section.....	2,000.00			1
Chief of section.....	2,500.00		3	
Do.....	2,250.00	12	2	
Do.....	2,000.00	2	12	11
Do.....	1,800.00		1	

¹ Including Auditor for War Department, who received \$1,000 in addition to regular salary of \$4,000 under authority of sundry civil act for auditing Panama Canal accounts.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Salaries and Expenses, General Accounting Office—Continued.

Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.
Assistant chief of section.....	\$2,250.00	1	1	
Do.....	2,000.00	10	9	
Do.....	1,920.00		4	
Do.....	1,900.00	1		
Chief of subsection.....	2,000.00	3	3	
Disbursing officer.....	3,000.00	1	1	
Deputy disbursing officer.....	1,800.00	1		
Private secretary.....	1,800.00	1	1	
Attorneys.....	5,000.00	1	1	
Do.....	4,000.00	4	4	4
Do.....	3,600.00	4		
Do.....	3,100.00	1	1	
Do.....	3,000.00	5	6	6
Do.....	2,750.00	1		
Law clerks.....	2,500.00	1	1	2
Do.....	2,400.00	4	3	4
Do.....	2,250.00	4		
Do.....	2,200.00	2	4	4
Do.....	2,000.00	9	9	11
Do.....	1,800.00	4		
Do.....	1,600.00	1		
Chief accountant.....	3,600.00			1
Expert accountants.....	2,100.00		5	5
Accountants.....	2,500.00	1		1
Do.....	2,400.00	2	1	2
Do.....	2,100.00	3		
Do.....	2,000.00	3		
Investigators.....	2,000.00	25		
Principal clerks.....	2,000.00	18		
Clerks.....	2,000.00		1	1
Do.....	1,800.00	214	194	210
Do.....	1,740.00			2
Do.....	1,620.00			3
Do.....	1,600.00	288	237	274
Do.....	1,400.00	305	327	378
Do.....	1,200.00	367	388	537
Do.....	1,140.00			2
Do.....	1,100.00		8	6
Do.....	1,080.00			1
Do.....	1,000.00	78	104	194
Do.....	900.00	90	70	98
Reviewers.....	2,100.00	8		
Check assorters.....	1,000.00	4	4	4
Operatives.....	900.00			2
Duplicating machine operator.....	900.00	1		
Do.....	1,100.00	1		
Carpenter.....	1,200.00		1	1
Foreman of messengers and laborers.....	1,400.00	1		
Do.....	1,200.00		1	1
Chief messenger.....	1,000.00	1	1	
Messenger.....	1,000.00	1	2	2
Do.....	840.00	15	14	14
Assistant messengers.....	720.00	29	30	37
Skilled laborers.....	900.00			7
Laborers.....	720.00	1		2
Do.....	660.00	21	28	33
Do.....	600.00		1	1
Messenger boys.....	450.00	14	7	13
Do.....	420.00	1		1
Forewoman of charwomen.....	660.00			
Charwomen.....	240.00	22	2	2
Total.....		1,598	1,513	1,927
Personal services, salaries.....		\$2,318,340.00	\$2,102,480.00	
GENERAL OBJECTS OF EXPENDITURE.				
Traveling expenses.....		50,000.00		
Rent.....		40,000.00		
Telephone service.....		2,000.00		
Books, purchase and exchange.....		1,353.00	462.00	
Office supplies (including stationery) and equipment.....		45,950.00	45,315.00	
Repairs and maintenance.....		1,607.00	1,508.00	
OTHER OBJECTS OF EXPENDITURE.				
Miscellaneous items.....		9,151.00	700.00	
Total.....		2,468,601.00	2,150,405.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
HOUSING CORPORATION.						
Salaries, Housing Corporation—						
For officers, clerks, and other employees in the District of Columbia necessary to collect and account for the receipts from the sale of properties and the receipts from the operation of unsold properties of the United States Housing Corporation, the Bureau of Industrial Housing and Transportation, property commandeered by the United States, through the Secretary of the Department of Labor, and to collect the amounts advanced to transportation facilities and others: <i>Provided</i> , That no person shall be employed hereunder at a rate of compensation exceeding \$5,000 per annum, and only one person may be employed at that rate (<i>acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1</i>).....					\$65,725.00	\$70,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Director.....	\$5,000.00	1	1	1		
Assistant director.....	4,500.00	1	1	1		
Fiscal supervisor.....	4,800.00	1	1	1		
Real estate manager.....	4,000.00	1	1	1		
Utility accountant.....	3,800.00	1	1	1		
Traveling auditor.....	3,600.00	1	1	1		
Accountant.....	3,600.00	1	1	1		
Engineer.....	3,500.00	1	1	1		
Assistant real estate manager.....	3,000.00	1	1	1		
Auditor.....	2,800.00	2	1	2		
Bookkeeper.....	2,700.00	1	1	1		
Auditor.....	2,600.00	1	1	1		
Do.....	2,000.00	1	1	1		
Law clerk.....	3,000.00	1	1	1		
Disbursing clerk.....	2,025.00	1	1	1		
Secretary.....	2,000.00	1	1	2		
Clerks.....	1,800.00	3	4	5		
Do.....	1,600.00	1	1	3		
Do.....	1,500.00	2	3	6		
Do.....	1,400.00	3	2	4		
Do.....	1,300.00	1	2	2		
Junior clerk.....	1,100.00	1	1	2		
Messenger.....	840.00	1	1	1		
Laborers.....	950.00	2	2	2		
		27	30	42		
		\$65,725.00	\$70,000.00	\$84,495.57		
Contingent Expenses, Housing Corporation—						
For contingent and miscellaneous expenses of the offices at Washington, D. C., including purchase of blank books, maps, stationery, file cases, towels, ice, brooms, soap, freight and express charges; telegraph and telephone service; printing and binding; and all other miscellaneous items and necessary expenses not included in the foregoing, and necessary to collect moneys and loans due the corporation (<i>acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1</i>).....					11,000.00	15,000.00
General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Traveling expenses.....	\$7,000.00	\$7,500.00	\$7,437.71			
Telephone and telegraph.....	700.00	700.00	1,157.10			
Stationery.....	100.00	100.00	19.75			
Printing and binding.....	1,000.00	1,000.00	1,124.25			
Blank books, file cases, etc.....	700.00	700.00	1,381.54			
Miscellaneous.....	1,500.00	2,000.00	1,962.39			
	11,000.00	12,000.00	13,082.74			
Cost of Appraisal—						
For the cost of appraisal under contract loans made to expedite transportation facilities. (<i>acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1</i>).....					6,000.00	10,000.00
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Field service.....	\$4,600.00	\$5,600.00	\$3,843.32			
Miscellaneous.....	1,400.00	400.00	.....		
	6,000.00	6,000.00	3,843.32			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Collections— For the collection of money due from the sale of real and other property under the provision of the act approved July 19, 1919, the collection of rentals from unsold properties, including necessary office and travel expenses outside of the District of Columbia (<i>acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1</i>).....	\$33,700.00	\$35,000.00

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Bath, Me., salaries.....	\$1,200.00	\$1,200.00	\$1,200.00
Quincy, Mass. (including Newport, R. I.; Lowell, Mass.; Portsmouth, N. H.; Jamestown, R. I.):			
Salaries.....	3,500.00	3,400.00	3,803.32
Office and travel expenses.....	500.00	450.00	209.70
Bridgeport, Conn. (including New London, Groton, and Waterbury, Conn.; Watervliet, N. Y.; Staten Island, N. Y.):			
Salaries.....	3,600.00	3,600.00	4,005.00
Office and travel expenses.....	500.00	500.00	701.85
Philadelphia, Pa. (including New Brunswick, N. J.; Bethlehem, Pa.; Elizabeth, N. J.; Pompton Lakes, N. J.):			
Salaries.....	4,000.00	4,000.00	4,295.84
Office and travel expenses.....	500.00	500.00	169.64
Cradock, Va. (including Truxtun, Va.):			
Salaries.....	4,200.00	4,287.50	7,895.84
Office and travel expenses.....	500.00	500.00	1,000.02
Erie, Pa. (including Alliance, Ohio; Niagara Falls, N. Y.; Niles, Ohio; Butler, Pa.; Ilion, N. Y.; Warren, Ohio; Sharon, Pa.; Milton, Pa.):			
Salaries.....	3,600.00	3,600.00	3,900.00
Office and travel expenses.....	500.00	500.00	420.95
Rock Island, Ill. (including Davenport, Iowa; Moline, Ill.; East Moline, Ill.; Muskegon, Mich.):			
Salaries.....	4,000.00	3,900.00	5,187.50
Office and travel expenses.....	500.00	600.00	762.24
Watertown, N. Y.:			
Salaries.....	600.00	825.00	.....
Office and travel expenses.....	.....	150.00	.....
Bremerton, Wash., salaries.....	2,000.00	2,000.00	2,766.66
Vallejo, Calif.:			
Salaries.....	3,000.00	3,000.00	3,105.32
Office and travel expenses.....	400.00	500.00	75.68
Hammond, Ind., salaries.....	600.00	600.00	161.41
Miscellaneous.....	.....	.....	823.55
	33,700.00	34,112.50	40,484.52

Operation of Projects—

Washington, District of Columbia, Government Hotel for Government Workers: For maintenance, operation, and management of the hotel and restaurants therein, including replacement of equipment, personal services, and printing: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding \$5,000 per annum, and only one person may be employed at that rate (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1*).....

949,000.00

960,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
General manager.....per annum..	\$5,000.00	1	1	1
Mechanical superintendent.....do..	4,500.00	1	1	1
Superintendent of food service.....do..	3,600.00	1	1	1
Special disbursing agent and auditor.....do..	3,500.00	1	1	1
Laundry superintendent.....do..	3,400.00	1	1	1
Head cashier.....do..	2,400.00	1	1	1
Assistant superintendent, food service.....do..	2,400.00	1	1	1
Dormitory superintendent.....do..	2,400.00	1	1	1
Paymaster.....do..	2,100.00	1	1	1
Chefs.....do..	2,100.00	2	2	2
Electrician, foreman.....do..	2,100.00	1	1	1
Carpenter, foreman.....do..	2,100.00	1	1	1
Plumber, foreman.....do..	2,100.00	1	1	1
Secretary to general manager.....do..	2,100.00	1	1	1
Refrigeration engineer.....do..	1,992.00	1	1	1
Plumber.....do..	1,920.00	1	1	1
Carpenter.....do..	1,920.00	1	1	1
Electrician.....do..	1,920.00	1	1	1
Steam fitters.....do..	1,848.00	2	3	3
Electricians.....do..	1,848.00	1	2	2
Painters.....do..	1,848.00	3	3	3
Carpenters.....do..	1,848.00	2	3	3
Paper hanger.....do..	1,848.00	1	1	1
Storekeeper.....do..	1,800.00	1	1	1
Fire chief.....do..	1,800.00	1	1	1
Baker.....do..	1,800.00	1	1	1
Infirmary superintendent.....do..	1,800.00	1	1	1
Clerk.....do..	1,740.00	1	1	1
Firemen (steam).....do..	1,560.00	3	2	3
Night auditor.....do..	1,500.00	1	1	1
Bookkeeper.....do..	1,500.00	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Operation of Projects—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries—Continued.		Number.	Number.	Number.		
Clerk.....per annum..	\$1,500.00	1	1	1		
Cooks.....do.....	1,500.00	2	2	2		
Firemen.....do.....	1,440.00	6	6	6		
House men.....do.....	1,440.00	2	2	2		
Chief telephone operator.....do.....	1,440.00	1	1	1		
Chauffeur and mechanic.....do.....	1,440.00	1	1	1		
Cooks.....do.....	1,320.00	3	3	3		
Baker's assistant.....do.....	1,320.00	1	1	1		
House man.....do.....	1,320.00	1	1	1		
Butcher.....do.....	1,320.00	1	1	1		
Cooks.....do.....	1,260.00	2	2	2		
Clerks.....do.....	1,260.00	1	1	1		
Utility man.....do.....	1,260.00	1	1	1		
Registrar.....do.....	1,200.00	1	1	1		
Clerks.....do.....	1,200.00	1	2	2		
House managers.....do.....	1,200.00	12	12	12		
House men.....do.....	1,200.00	9	9	9		
Stewardess.....do.....	1,200.00	2	2	2		
Cooks.....do.....	1,200.00	10	10	10		
Receiving clerk.....do.....	1,200.00	1	1	1		
Butcher.....do.....	1,200.00	1	1	1		
Steward's assistants.....do.....	1,200.00	2	2	2		
Laundry foreman.....do.....	1,200.00	1	1	1		
Watchmen.....do.....	1,200.00	5	5	5		
Patrolmen (fire).....do.....	1,200.00	5	5	5		
Chauffeurs.....do.....	1,200.00	2	2	2		
Truckman.....do.....	780.00	1	1	1		
Head waitress.....do.....	1,200.00	1	1	1		
Nurse (infirmary).....do.....	1,200.00	1	1	1		
Watchwomen.....do.....	780.00	6	6	6		
Laborers.....do.....	1,140.00	5	5	5		
Laundry forelady.....do.....	1,080.00	1	1	1		
Utility man.....do.....	1,080.00	1	1	1		
Receiving clerk.....do.....	1,080.00	1	1	1		
Telephone operators.....do.....	1,080.00	5	5	5		
Nurse (infirmary).....do.....	1,080.00	1	1	1		
Head waitress.....do.....	1,080.00	1	1	1		
Cooks.....do.....	1,080.00	3	3	3		
Porter.....do.....	1,080.00	1	1	1		
Cashier.....do.....	1,020.00	2	1	1		
Mail clerk.....do.....	1,020.00	1	1	1		
Nurse (infirmary).....do.....	1,020.00	1	1	1		
Miscellaneous and temporary help, less than.....	1,000.00	350	351	351		
		495	499	499		
Wages:						
Washman.....per week..	30.00	1	1	1		
Porter.....do.....	25.00	1	1	1		
Wringerman.....do.....	22.00	1	1	1		
Truck helper.....do.....	20.00	1	1	1		
Upholsterer.....do.....	20.00	1	1	1		
Wringerman.....do.....	20.00	1	1	1		
Utility man.....do.....	18.00	1	1	1		
Tumbler girl.....do.....	15.00	1	1	1		
Flat-work girls.....do.....	15.00	6	6	6		
Seamstresses.....do.....	15.00	2	2	2		
Press operators.....do.....	15.00	2	2	2		
Ironers.....do.....	15.00	3	3	3		
Do.....do.....	14.00	2	2	2		
Flat-work girl.....do.....	13.00	1	1	1		
Do.....do.....	12.00	3	3	3		
Ironer.....do.....	12.00	1	1	1		
Flat-work girls.....do.....	11.00	2	2	2		
		30	30	30		
Personal services:						
Salaries.....	\$432,564.00		\$440,248.00	\$446,066.50		
Wages.....	19,436.00		24,752.00	21,821.69		
Total.....		452,000.00	465,000.00	467,888.28		
GENERAL OBJECTS OF EXPENDITURE.						
Personal services.....		452,000.00	465,000.00	467,888.28		
Provisions.....		365,000.00	375,000.00	385,487.99		
Coal.....		45,000.00	50,000.00	51,950.30		
Electricity.....		18,000.00	18,000.00	17,935.50		
Gas.....		4,600.00	4,600.00	4,556.93		
Rubbish and ashes removal.....		2,300.00	2,300.00	2,745.60		
Gasoline and oil.....		1,250.00	1,250.00	1,237.60		
Printing.....		1,500.00	1,500.00	1,133.31		
Stationery.....		2,000.00	2,000.00	1,537.17		
Telephone service.....		7,000.00	7,000.00	6,730.15		
Maintenance and repair.....		2,000.00	2,000.00	1,311.10		
Dormitory supplies.....		14,950.00	8,500.00	12,946.78		
Laundry supplies.....		7,000.00	7,000.00	8,695.95		
Infirmary supplies and drugs.....		750.00	500.00	762.18		
Workshop supplies and repair materials.....		9,500.00	5,200.00	10,955.46		
Restaurant supplies.....		16,000.00	10,000.00	18,285.96		
Miscellaneous, freight, travel, telegrams.....		150.00	150.00	138.41		
Total.....		949,000.00	960,000.00	994,298.65		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																	
Maintenance, Unsold Property— To maintain and repair houses, buildings, and improvements, which are unsold (<i>acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; June 5, 1920, vol. 41, p. 937, sec. 1; Mar. 4, 1921, vol. 41, pp. 1425, 1426, sec. 1</i>).....	\$5,000.00	\$10,000.00																																																																																																																																																																																																																																	
NOTE.—No expenditures in 1921.																																																																																																																																																																																																																																			
For expenses incident to foreclosing mortgages, conducting sales under deeds of trust, or reacquiring title or possession of real property under default proceedings, including attorney fees, witness fees, court costs, charges, and other miscellaneous expenses (<i>same acts</i>).....	10,000.00	10,000.00																																																																																																																																																																																																																																	
NOTE.—No expenditures in 1921. For reports of the Housing Corporation under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.																																																																																																																																																																																																																																			
Total, Housing Corporation.....	1,080,425.00	1,110,000.00																																																																																																																																																																																																																																	
INTERSTATE COMMERCE COMMISSION.																																																																																																																																																																																																																																			
Interstate Commerce Commission— For eleven commissioners, at \$12,000 each; secretary, \$7,500; in all, \$139,500 (<i>acts Feb. 4, 1887, vol. 24, p. 379, secs. 1-24; Feb. 28, 1920, vol. 41, p. 456, chap. 91; Mar. 4, 1921, vol. 41, pp. 1380-1381, sec. 1; June 16, 1921, vol. 42, p. 29, sec. 1</i>).....	139,500.00	139,500.00																																																																																																																																																																																																																																	
For all other authorized expenditures necessary in the execution of laws to regulate commerce, including per diem in lieu of subsistence not to exceed \$6 and actual expenses for subsistence not to exceed \$7 per day, \$2,400,000, of which sum there may be expended not exceeding \$50,000 in the employment of counsel; not exceeding \$3,000 for necessary books, reports, and periodicals; not exceeding \$1,500 for printing other than that done at the Government Printing Office; not exceeding \$100 in the open market for the purchase of office furniture similar in class or kind to that listed in the general supply schedule; and not exceeding \$75,000 for rent of buildings in the District of Columbia: <i>Provided</i> , That the Interstate Commerce Commission may employ by contract or otherwise expert stenographic reporters for its official reporting work: <i>Provided further</i> , That the Commission may sell, at a rate per page equivalent to the cost of making them, copies of transcripts of its proceedings, and that the commission may use the proceeds of such sales to defray the expense thereby incurred (<i>acts Feb. 4, 1887, vol. 24, p. 379, secs. 1-24; Feb. 28, 1920, vol. 41, p. 456, chap. 91; Mar. 1, 1921, vol. 41, p. 1159, sec. 1; Mar. 4, 1921, vol. 41, p. 1380-1381, sec. 1</i>).....	2,330,470.00	1,900,000.00																																																																																																																																																																																																																																	
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>Number.</th></tr><tr><td>Chief counsel.....</td><td>\$10,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Director.....</td><td>10,000.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....</td><td>7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant director.....</td><td>7,500.00</td><td>2</td><td>1</td><td>1</td></tr><tr><td>Chief examiner.....</td><td>7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsel.....</td><td>6,500.00</td><td>1</td><td></td><td></td></tr><tr><td>Assistant director.....</td><td>6,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief of bureau, and attorney.....</td><td>6,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney examiner.....</td><td>6,000.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Assistant director.....</td><td>6,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Accountant and statistical assistant.....</td><td>6,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Chief of section.....</td><td>5,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chairman board of referees.....</td><td>5,000.00</td><td>1</td><td></td><td>1</td></tr><tr><td>Statistical analyst.....</td><td>5,000.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Member board of referees.....</td><td>5,000.00</td><td>2</td><td>2</td><td>1</td></tr><tr><td>Attorney examiner.....</td><td>5,000.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Examiner.....</td><td>5,000.00</td><td>1</td><td></td><td></td></tr><tr><td>Assistant chief of bureau, and attorney.....</td><td>5,000.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Chief of bureau.....</td><td>5,000.00</td><td>1</td><td></td><td></td></tr><tr><td>Assistant director.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineering assistant.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief inspector of service.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Office assistant.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsel.....</td><td>5,000.00</td><td>1</td><td>2</td><td>2</td></tr><tr><td>Assistant chief examiner.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Senior examiner.....</td><td>4,500.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Classification agent.....</td><td>4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>4,500.00</td><td>2</td><td>1</td><td>1</td></tr><tr><td>Senior examiner.....</td><td>4,200.00</td><td>9</td><td>9</td><td>9</td></tr><tr><td>Assistant to director.....</td><td>4,200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Examiner and attorney.....</td><td>4,200.00</td><td></td><td></td><td>1</td></tr><tr><td>Examiner of accounts.....</td><td>4,200.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Engineer examiner.....</td><td>4,200.00</td><td>3</td><td>3</td><td>2</td></tr><tr><td>Statistical analyst.....</td><td>4,200.00</td><td>2</td><td>1</td><td>1</td></tr><tr><td>Service agent.....</td><td>4,200.00</td><td>2</td><td></td><td></td></tr><tr><td>Examiner.....</td><td>4,200.00</td><td></td><td>1</td><td></td></tr><tr><td>Assistant statistician.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Statistical analyst.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>4,000.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Senior examiner.....</td><td>4,000.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Engineer examiner.....</td><td>4,000.00</td><td>1</td><td></td><td>1</td></tr><tr><td>Financial examiner.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant secretary.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Chief counsel.....	\$10,000.00	1	1	1	Director.....	10,000.00	3	3	3	Do.....	7,500.00	1	1	1	Assistant director.....	7,500.00	2	1	1	Chief examiner.....	7,500.00	1	1	1	Assistant counsel.....	6,500.00	1			Assistant director.....	6,500.00	1	1	1	Chief of bureau, and attorney.....	6,000.00	1	1	1	Attorney examiner.....	6,000.00	4	4	4	Assistant director.....	6,000.00	1	1	1	Accountant and statistical assistant.....	6,000.00	2	2	2	Chief of section.....	5,600.00	1	1	1	Chairman board of referees.....	5,000.00	1		1	Statistical analyst.....	5,000.00	1	1		Member board of referees.....	5,000.00	2	2	1	Attorney examiner.....	5,000.00	3	3	3	Examiner.....	5,000.00	1			Assistant chief of bureau, and attorney.....	5,000.00		1	1	Chief of bureau.....	5,000.00	1			Assistant director.....	5,000.00	1	1	1	Engineering assistant.....	5,000.00	1	1	1	Chief inspector of service.....	5,000.00	1	1	1	Office assistant.....	5,000.00	1	1	1	Assistant counsel.....	5,000.00	1	2	2	Assistant chief examiner.....	5,000.00	1	1	1	Senior examiner.....	4,500.00	3	3	3	Classification agent.....	4,500.00	1	1	1	Attorney.....	4,500.00	2	1	1	Senior examiner.....	4,200.00	9	9	9	Assistant to director.....	4,200.00	2	2	2	Examiner and attorney.....	4,200.00			1	Examiner of accounts.....	4,200.00	1	1		Engineer examiner.....	4,200.00	3	3	2	Statistical analyst.....	4,200.00	2	1	1	Service agent.....	4,200.00	2			Examiner.....	4,200.00		1		Assistant statistician.....	4,000.00	1	1	1	Statistical analyst.....	4,000.00	1	1	1	Attorney.....	4,000.00		1	1	Senior examiner.....	4,000.00	2	2	2	Engineer examiner.....	4,000.00	1		1	Financial examiner.....	4,000.00	1	1	1	Assistant secretary.....	4,000.00	1	1	1		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																															
		Number.	Number.	Number.																																																																																																																																																																																																																															
Chief counsel.....	\$10,000.00	1	1	1																																																																																																																																																																																																																															
Director.....	10,000.00	3	3	3																																																																																																																																																																																																																															
Do.....	7,500.00	1	1	1																																																																																																																																																																																																																															
Assistant director.....	7,500.00	2	1	1																																																																																																																																																																																																																															
Chief examiner.....	7,500.00	1	1	1																																																																																																																																																																																																																															
Assistant counsel.....	6,500.00	1																																																																																																																																																																																																																																	
Assistant director.....	6,500.00	1	1	1																																																																																																																																																																																																																															
Chief of bureau, and attorney.....	6,000.00	1	1	1																																																																																																																																																																																																																															
Attorney examiner.....	6,000.00	4	4	4																																																																																																																																																																																																																															
Assistant director.....	6,000.00	1	1	1																																																																																																																																																																																																																															
Accountant and statistical assistant.....	6,000.00	2	2	2																																																																																																																																																																																																																															
Chief of section.....	5,600.00	1	1	1																																																																																																																																																																																																																															
Chairman board of referees.....	5,000.00	1		1																																																																																																																																																																																																																															
Statistical analyst.....	5,000.00	1	1																																																																																																																																																																																																																																
Member board of referees.....	5,000.00	2	2	1																																																																																																																																																																																																																															
Attorney examiner.....	5,000.00	3	3	3																																																																																																																																																																																																																															
Examiner.....	5,000.00	1																																																																																																																																																																																																																																	
Assistant chief of bureau, and attorney.....	5,000.00		1	1																																																																																																																																																																																																																															
Chief of bureau.....	5,000.00	1																																																																																																																																																																																																																																	
Assistant director.....	5,000.00	1	1	1																																																																																																																																																																																																																															
Engineering assistant.....	5,000.00	1	1	1																																																																																																																																																																																																																															
Chief inspector of service.....	5,000.00	1	1	1																																																																																																																																																																																																																															
Office assistant.....	5,000.00	1	1	1																																																																																																																																																																																																																															
Assistant counsel.....	5,000.00	1	2	2																																																																																																																																																																																																																															
Assistant chief examiner.....	5,000.00	1	1	1																																																																																																																																																																																																																															
Senior examiner.....	4,500.00	3	3	3																																																																																																																																																																																																																															
Classification agent.....	4,500.00	1	1	1																																																																																																																																																																																																																															
Attorney.....	4,500.00	2	1	1																																																																																																																																																																																																																															
Senior examiner.....	4,200.00	9	9	9																																																																																																																																																																																																																															
Assistant to director.....	4,200.00	2	2	2																																																																																																																																																																																																																															
Examiner and attorney.....	4,200.00			1																																																																																																																																																																																																																															
Examiner of accounts.....	4,200.00	1	1																																																																																																																																																																																																																																
Engineer examiner.....	4,200.00	3	3	2																																																																																																																																																																																																																															
Statistical analyst.....	4,200.00	2	1	1																																																																																																																																																																																																																															
Service agent.....	4,200.00	2																																																																																																																																																																																																																																	
Examiner.....	4,200.00		1																																																																																																																																																																																																																																
Assistant statistician.....	4,000.00	1	1	1																																																																																																																																																																																																																															
Statistical analyst.....	4,000.00	1	1	1																																																																																																																																																																																																																															
Attorney.....	4,000.00		1	1																																																																																																																																																																																																																															
Senior examiner.....	4,000.00	2	2	2																																																																																																																																																																																																																															
Engineer examiner.....	4,000.00	1		1																																																																																																																																																																																																																															
Financial examiner.....	4,000.00	1	1	1																																																																																																																																																																																																																															
Assistant secretary.....	4,000.00	1	1	1																																																																																																																																																																																																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Interstate Commerce Commission—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.		
Senior railway signal engineer.....	\$4,000.00		1			
Senior examiner.....	3,000.00	5	5	7		
Examiner.....	3,000.00	1	1	1		
Assistant chief of section.....	3,000.00	2	2	1		
Statistical analyst.....	3,000.00		1	1		
Special agent.....	3,000.00	1	1	1		
Chief of bureau.....	3,000.00		1			
Attorney.....	3,600.00	1	1	1		
Assistant statistician.....	3,600.00	1	1	1		
Senior examiner.....	3,600.00	10	10	11		
Disbursing clerk.....	3,600.00	1	1	1		
Assistant chief of section.....	3,600.00			1		
Express agent.....	3,600.00	1	1	1		
Special agent.....	3,600.00	4	4	4		
Service agent.....	3,600.00	2	4	4		
Engineer examiner.....	3,600.00	3	8	3		
Examiner of accounts.....	3,600.00	2	11			
Examiner.....	3,600.00	7	5	7		
Accountant.....	3,600.00	6				
Chief of section.....	3,600.00	1	1	2		
Senior examiner.....	3,500.00	1	1	1		
Do.....	3,300.00	3	3	1		
Financial examiner.....	3,300.00	3	3	3		
Assistant chief of section.....	3,300.00	1	1			
Examiner.....	3,300.00	1				
Assistant to Secretary.....	3,300.00	1	1	1		
Special agent.....	3,300.00	2	2	2		
Accountant.....	3,300.00		1			
Assistant chief of section.....	3,240.00	1	1			
Railway mail pay expert.....	3,000.00	1				
Chief clerk and purchasing agent.....	3,000.00	1	1			
Junior examiners.....	3,000.00	17	17	16		
Attorney.....	3,000.00	1				
Special agents.....	3,000.00	3	2	2		
Examiners.....	3,000.00	3	4	5		
Senior clerks.....	3,000.00	3	3	3		
Private secretaries.....	3,000.00	11	11	6		
Assistant statisticians.....	3,000.00	2	2	2		
Assistant chief of bureau.....	3,000.00	2	2	2		
Appointment clerk.....	3,000.00	1	1	1		
Engineer examiners.....	3,000.00	1	3			
Examiner of accounts.....	3,000.00		1			
Financial examiners.....	3,000.00	2	2	2		
Examiners.....	2,940.00		2	2		
Junior examiners.....	2,880.00	7	7			
Senior clerks.....	2,880.00	3	3			
Chiefs of section.....	2,760.00	1	1			
Attorney.....	2,700.00	1				
Examiners of accounts.....	2,700.00		2	2		
Financial examiner.....	2,700.00	1	1	1		
Attorney.....	2,640.00	1	1	1		
Examiner.....	2,640.00	1	1			
Junior examiners.....	2,640.00	2		9		
Chief clerk bureau of service.....	2,640.00	1				
Chiefs of section.....	2,640.00	2	2	3		
Cashier.....	2,640.00	1	1	1		
Private secretary.....	2,640.00			1		
Senior clerks.....	2,640.00	2	1	3		
Accountant.....	2,520.00	1				
Attorney.....	2,520.00	1				
Examiner of accounts.....	2,520.00		1	1		
Senior clerk.....	2,460.00			1		
Assistant attorneys.....	2,400.00	3	2	1		
Special agents.....	2,400.00	2	1	1		
Private secretaries.....	2,400.00			4		
Law clerk.....	2,400.00	1	1	1		
Legal assistant.....	2,400.00	1	1	1		
Senior clerks.....	2,400.00	9	8	10		
Chiefs of section.....	2,400.00	1	1	2		
Assistant to Secretary.....	2,400.00	1	1	1		
Assistant chief of section.....	2,400.00	1	1	1		
Chief clerk to director of traffic.....	2,400.00	1	1			
Chief clerk to director of service.....	2,400.00					
Examiner of accounts.....	2,400.00	1	1			
Examiners.....	2,400.00	2	2	2		
Financial examiners.....	2,400.00	2	2	2		
Senior clerks.....	2,340.00	8	8	6		
Examiners of accounts.....	2,340.00		3	3		
Assistant attorney.....	2,280.00	1				
Senior clerks.....	2,280.00	1	1	2		
Junior examiner.....	2,250.00			1		
Senior clerk.....	2,250.00	1	1	1		
Do.....	2,220.00	14	13	10		
Chief clerk to director of traffic.....	2,220.00			1		
Assistant attorney.....	2,220.00			1		
Senior clerks.....	2,160.00	2	2	1		
Examiner.....	2,160.00			1		
Chiefs of section.....	2,100.00	1	2	1		
Librarian.....	2,100.00	1				
Assistant chief of section.....	2,100.00			1		
Accountant.....	2,100.00	1	1	1		
Examiners of accounts.....	2,100.00		6	7		
Special agent.....	2,100.00		1	1		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Interstate Commerce Commission—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Attorney.....	\$2,100.00		1	1
Senior clerks.....	2,100.00	31	32	29
Assistant attorneys.....	2,100.00	2	2	
Printing clerk.....	1,980.00	1	1	1
Senior clerks.....	1,980.00	44	39	35
Examiner of accounts.....	1,980.00		1	1
Assistant chief of section.....	1,980.00	1	1	1
Report writer.....	1,980.00		1	
Senior clerk.....	1,920.00	1		
Do.....	1,860.00	50	55	55
Assistant attorney.....	1,800.00			1
Senior clerks.....	1,800.00	8	5	7
Electrician.....	1,800.00	1	1	1
Foreman mechanic.....	1,800.00	1	1	1
Engineer.....	1,800.00	1	1	1
Clerks.....	1,740.00	61	60	49
Do.....	1,680.00	1	2	2
Do.....	1,620.00	70	49	48
Assistant attorney.....	1,600.00			1
Clerk.....	1,600.00		1	1
Clerks.....	1,520.00		4	3
Do.....	1,500.00	81	60	56
Law clerk.....	1,500.00	1		
Typewriter repairman.....	1,500.00	1	1	1
Carpenter.....	1,500.00	1	1	1
Examiner of accounts.....	1,440.00		1	1
Junior clerks.....	1,440.00	1	8	6
Do.....	1,380.00	39	50	42
Do.....	1,320.00	58	36	39
Do.....	1,260.00	4	7	1
Assistant engineer.....	1,200.00	1	1	1
Junior clerks.....	1,200.00	85	85	107
Chief telephone operator.....	1,200.00	1	1	1
Foreman laborer.....	1,200.00	1	1	1
Skilled laborer.....	1,200.00	1		
Telephone operator.....	1,140.00	1		
Underclerks.....	1,080.00	6	9	7
Do.....	1,020.00	13	19	29
Telephone operator.....	1,020.00	1	1	1
Assistant foreman laborer.....	1,020.00	1	1	1
Underclerks.....	960.00		1	3
Underclerks, telephone operators, watchmen, elevator conductors, messenger boys, laborers, and charwomen.....	900-240	113	131	123
Salaries.....		\$1,882,710.00	\$1,835,870.00	\$1,827,014.28
OTHER OBJECTS OF EXPENDITURE.				
Transportation.....		49,033.00	50,933.00	39,233.45
Subsistence.....		42,532.00	44,332.00	32,632.96
Communication.....		9,000.00	9,000.00	8,470.71
Stenographic services.....		88,396.00	88,396.00	57,614.89
Other services.....		25,000.00	25,000.00	21,435.23
Stationery.....		25,000.00	10,000.00	26,675.68
Office furniture.....		25,000.00	15,000.00	33,794.92
Mechanical office equipment.....		10,000.00	5,000.00	33,005.45
Books.....		15,000.00	5,000.00	23,884.10
Other equipment.....		3,000.00	3,000.00	2,980.05
Rent of buildings.....		12,500.00	5,000.00	12,454.52
Other rents.....		75,000.00	80,000.00	74,350.49
Miscellaneous items—new work and special investigation.....		7,000.00	6,000.00	1,832.30
Total.....		61,299.00	17,469.00	
		2,330,470.00	2,200,000.00	1,900,282.03

To enable the Interstate Commerce Commission to enforce compliance with sec. 20 and other sections of the act to regulate commerce as amended by the act approved June 29, 1906, and as amended by the transportation act, 1920, including the employment of necessary special accounting agents or examiners, and including per diem in lieu of subsistence not exceeding \$6 (acts June 29, 1906, vol. 34, p. 593, sec. 20; Feb. 28, 1920, vol. 41, p. 456, chap. 91; Mar. 4, 1921, vol. 41, pp. 1380-1381, sec. 1).

\$575,000.00

\$500,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Director.....	\$7,500.00	1	1	
Assistant directors.....	6,000.00	3	3	3
Chief depreciation section.....	6,000.00	1	1	1
Examiners.....	5,000.00	8	8	8
Do.....	4,500.00	6	5	4
Do.....	3,900.00	8	6	6
Do.....	3,600.00	14	12	11
Do.....	3,300.00	14	9	9
Do.....	3,000.00	14	16	16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Interstate Commerce Commission—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Examiners.....	\$2,700.00	17	11	11
Do.....	2,520.00		12	13
Do.....	2,400.00	15	15	17
Do.....	2,220.00	15	6	9
Do.....	2,100.00	7	11	15
Examiner.....	1,980.00		1	1
Senior clerks.....	1,860.00	5	3	3
Clerks.....	1,740.00	8	6	4
Do.....	1,620.00	5	2	3
Do.....	1,500.00	9	8	8
Junior clerk.....	1,380.00		1	1
Junior Clerks.....	1,320.00		2	3
Do.....	1,200.00		5	6
Underclerks, messenger boys, and unskilled laborers.....	900-240	2	2	2
Salaries.....		\$143,860.00	\$114,760.00	\$341,373.41
OTHER OBJECTS OF EXPENDITURE.				
Transportation.....		33,915.10	20,352.80	28,240.51
Subsistence.....		77,924.90	45,587.20	81,294.00
Rents.....		14,500.00	14,500.00	12,753.16
Supplies.....		4,800.00	4,800.00	17,977.63
Total.....		575,000.00	500,000.00	481,638.91

To enable the Interstate Commerce Commission to keep informed regarding and to enforce compliance with acts to promote the safety of employees and travelers upon railroads; the act requiring common carriers to make reports of accidents and authorizing investigations thereof; and to enable the Interstate Commerce Commission to investigate and test block-signal and train-control systems and appliances intended to promote the safety of railway operation, as authorized by the joint resolution approved June 30, 1906, and the provisions of the sundry civil act approved May 27, 1908, including the employment of inspectors, and per diem in lieu of subsistence not exceeding \$6 (acts *Mar. 2, 1893, vol. 27, p. 531, secs. 1-8; Feb. 28, 1920, vol. 41, p. 456, chap. 91; Mar. 1, 1921, vol. 41, p. 1159, sec. 1; Mar. 4, 1921, vol. 41, pp. 1380-1381, sec. 1*).

\$350,000.00

\$313,600.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief of bureau.....	\$5,000.00	1	1	1
Assistant chiefs of bureau.....	4,500.00	2	2	2
Engineer-physicist.....	4,500.00	1	1	1
Senior railway signal engineer.....	4,000.00	1	1	1
Chief attorney.....	4,000.00	1	1	1
Attorneys.....	4,000.00	2	2	2
Senior railway signal engineer.....	3,600.00	1		1
Senior mechanical engineer.....	3,600.00	1		1
Attorney.....	3,000.00	1	1	1
Engineer examiners.....	3,000.00			2
Inspectors.....	3,000.00	52	54	52
Do.....	2,400.00	1	1	
Statistician.....	1,980.00	1	1	
Law clerk.....	1,980.00	1	1	1
Senior clerk.....	1,980.00			1
Chief clerk.....	1,860.00	1	1	1
Senior clerks.....	1,800.00	1	2	
Clerks.....	1,740.00	2	2	
Do.....	1,620.00	1	1	2
Do.....	1,500.00	2	3	2
Junior clerks.....	1,380.00	2	3	
Do.....	1,320.00	2	2	2
Do.....	1,200.00	1	5	4
Underclerk.....	1,080.00	1	1	1
Do.....	1,020.00	1	1	1
Underclerks, messenger boys, and unskilled laborers.....	900-240.00	4	3	4
Salaries.....		\$225,800.00	\$237,420.00	\$212,069.04
GENERAL OBJECTS OF EXPENDITURE.				
Transportation, subsistence, supplies, and incidental expenses.....		124,200.00	112,580.00	121,023.48
Total.....		350,000.00	350,000.00	333,092.52

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Interstate Commerce Commission—Continued. For all authorized expenditures under the provisions of the act of February 17, 1911, "To promote the safety of employees and travelers upon railroads by compelling common carriers engaged in interstate commerce to equip their locomotives with safe and suitable boilers and appurtenances thereto," and amendment of Mar. 4, 1915, extending "the same powers and duties with respect to all parts and appurtenances of the locomotive and tender," including such stenographic and clerical help to the chief inspector and his two assistants as the Interstate Commerce Commission may deem necessary, and for per diem in lieu of subsistence not exceeding \$6 (<i>acts Feb. 17, 1911, vol. 36, p. 913, secs. 1-10; Mar. 1, 1921, vol. 41, p. 1159, sec. 1; Mar. 4, 1921, vol. 41, pp. 1380-1381, sec. 1</i>).....					\$300,000.00	\$290,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Chief inspector.....	\$5,000.00	1	1	1		
Attorney.....	4,500.00					
Assistant chief inspectors.....	4,000.00	2	2	2		
Senior mechanical engineer.....	4,000.00	1				
Do.....	3,600.00	1	1	1		
Inspectors.....	3,000.00	50	50	50		
Senior mechanical engineer.....	3,000.00		1	1		
Senior clerk.....	3,000.00					
Do.....	2,640.00		1			
Senior mechanical engineer.....	2,400.00					
Law clerk.....	2,400.00					
Senior clerk.....	2,100.00	1		1		
Do.....	1,950.00	1				
Junior mechanical engineer.....	1,900.00		1	1		
Clerk.....	1,800.00		1	1		
Do.....	1,740.00	1	1			
Do.....	1,620.00	1				
Clerks.....	1,500.00	2	3	3		
Junior clerks.....	1,440.00					
Do.....	1,380.00	2				
Do.....	1,320.00	2	6	6		
Do.....	1,200.00	2	3	2		
Underclerk.....	1,080.00	1				
Do.....	1,020.00	1	1	2		
Do.....	900.00		1			
Messengers.....	600-480	3	3	3		
Salaries.....		\$192,620.00	\$196,960.00	\$192,572.00		
GENERAL OBJECTS OF EXPENDITURE.						
Transportation, subsistence, supplies, and incidental expenses.....		107,380.00	93,040.00	104,685.09		
Total.....		300,000.00	290,000.00	297,257.70		
Valuation of property of carriers: To enable the Interstate Commerce Commission to carry out the objects of the act entitled "An act to amend an act entitled 'An act to regulate commerce,' approved Feb. 4, 1887, and all acts amendatory thereof" by providing for a valuation of the several classes of property of carriers subject thereto and securing information concerning their stocks, bonds, and other securities, approved Mar. 1, 1913, including per diem in lieu of subsistence not exceeding \$6, and including not exceeding \$20,000 for rent of buildings in the District of Columbia (<i>acts Mar. 1, 1913, vol. 37, p. 71, sec. 1; Feb. 15, 1921, vol. 41, p. 1103, chap. 59; Mar. 4, 1921, vol. 41, pp. 1380-1381, sec. 1</i>).....					1,500,000.00	1,750,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Director of valuation.....	\$10,000.00		1	1		
Supervising engineer.....	9,000.00	1				
Member engineering board.....	9,000.00		5	5		
Member advisory board.....	9,000.00	1	1	1		
Supervisor land appraisals.....	9,000.00	1	1	1		
Supervisor of accounts.....	9,000.00	1	1	1		
Solicitor.....	7,500.00	1	1	1		
Assistant supervising engineer.....	7,500.00	1				
Assistant supervisor of accounts.....	6,000.00	4				
Assistant supervisor land appraisals.....	6,000.00	1	1	1		
Analyst.....	6,000.00	1				
Resident engineer.....	6,000.00		1	1		
District engineer.....	6,000.00		4	4		
District accountant.....	6,000.00		2	5		
Valuation attorney.....	6,000.00	2	5	5		
Valuation analyst.....	5,000.00		1			
Assistant supervisor of accounts.....	5,000.00	1	1	1		
Attorney.....	5,000.00	2	2	1		
Senior examiner.....	5,000.00			1		
Assistant District engineer.....	5,000.00		5	4		
Examiner.....	5,000.00	1		2		
District accountant.....	5,000.00		2			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Interstate Commerce Commission—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Chief of section.....	\$5,000.00	1				
Senior civil engineer.....	4,500.00	1	1			
Office engineer.....	4,500.00	1				
Senior structural engineer.....	4,500.00		5	5		
Cost engineer.....	4,500.00	1				
Senior mechanical engineer.....	4,500.00	1	5	5		
Senior signal engineer.....	4,500.00	1	1			
Bridge engineer.....	4,500.00	1				
Senior architect.....	4,500.00	1	3	3		
Senior telegraph and telephone engineer.....	4,500.00	1	3	3		
Valuation analyst.....	4,200.00	2	1	1		
Senior examiner.....	4,200.00	1	1			
Assistant supervisor of accounts.....	4,200.00			1		
Accountant.....	4,200.00	5	1			
District accountant.....	4,200.00		1			
Assistant district accountant.....	4,200.00		2	5		
Senior civil engineer.....	3,900.00	2	1	1		
Senior telegraph and telephone engineer.....	3,900.00		1	1		
Senior signal engineer.....	3,900.00		3	3		
Accountant.....	3,900.00	7		1		
Valuation analyst.....	3,600.00	2	1	1		
Senior examiner.....	3,600.00	1	1	1		
Senior civil engineer.....	3,600.00	6	7	6		
Senior electrical engineer.....	3,600.00			1		
Assistant district accountant.....	3,600.00		2			
Accountant.....	3,600.00	12	5	6		
Compiler.....	3,600.00	2				
Senior land appraiser.....	3,600.00	3	5	4		
Examiner.....	3,600.00	1				
Senior civil engineer.....	3,300.00	2	2	2		
Senior clerk.....	3,300.00		1	1		
Senior signal engineer.....	3,300.00		1	1		
Accountant.....	3,300.00	9	1	5		
Assistant valuation attorney.....	3,300.00		2			
Senior land appraiser.....	3,300.00	1	5	11		
Senior telegraph and telephone inspector.....	3,300.00			1		
Senior civil engineer.....	3,000.00	26	14	16		
Valuation analyst.....	3,000.00		1	1		
Senior structural engineer.....	3,000.00		4	4		
Senior mechanical engineer.....	3,000.00		3	4		
Senior electrical engineer.....	3,000.00		3	2		
Senior signal engineer.....	3,000.00		1	2		
Senior architect.....	3,000.00		3	2		
Attorney.....	3,000.00			1		
Accountants.....	3,000.00	14	26	21		
Compiler.....	3,000.00	1				
Senior inspector motive power.....	3,000.00		1	1		
Senior land appraiser.....	3,000.00	3	5	16		
Senior inspector car equipment.....	3,000.00			2		
Senior clerk.....	3,000.00		2	2		
Senior civil engineer.....	2,880.00		4	4		
Senior structural engineer.....	2,880.00		1	1		
Senior civil engineer.....	2,700.00		5	5		
Senior telegraph and telephone engineer.....	2,700.00		1			
Senior structural engineer.....	2,700.00		1			
Senior inspector car equipment.....	2,700.00		3	2		
Senior inspector motive power.....	2,700.00		2	1		
Senior mechanical engineer.....	2,700.00			1		
Accountant.....	2,700.00		5	9		
Senior land appraiser.....	2,700.00		5	16		
Compiler.....	2,700.00	3				
Senior land appraiser.....	2,640.00	1	1	1		
Senior clerk.....	2,640.00	1	1	1		
Attorney.....	2,520.00		1			
Accountant.....	2,520.00	17	5	11		
Chief clerk.....	2,500.00	1				
Senior civil engineer.....	2,400.00	23	15	14		
Senior electrical engineer.....	2,400.00		5	4		
Senior mechanical engineer.....	2,400.00		11	9		
Senior structural engineer.....	2,400.00		7	8		
Senior signal engineer.....	2,400.00		3	3		
Senior architect.....	2,400.00		3	3		
Chief clerk.....	2,400.00	1				
Senior clerk.....	2,400.00	1	2	2		
Senior inspector car equipment.....	2,400.00		4	4		
Senior inspector motive power.....	2,400.00		4	3		
Accountant.....	2,400.00	15	10	23		
Senior land appraiser.....	2,400.00	6	5	20		
Senior telegraph and telephone engineer.....	2,400.00		4			
Senior telegraph and telephone inspector.....	2,400.00			2		
Compiler.....	2,400.00	4				
Senior structural engineer.....	2,280.00		1	1		
Senior civil engineer.....	2,280.00			7		
Senior land appraiser.....	2,280.00	1		2		
Accountant.....	2,220.00	7	10	18		
Senior civil engineer.....	2,220.00		1			
Do.....	2,100.00	75	5	38		
Senior electrical engineer.....	2,100.00		3	6		
Senior mechanical engineer.....	2,100.00		3	10		
Senior structural engineer.....	2,100.00		5	7		
Senior signal engineer.....	2,100.00		3	2		
Appraiser of machine tools.....	2,100.00			1		
Senior architect.....	2,100.00		4	5		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Interstate Commerce Commission—Continued.

Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.
Chief clerk.....	\$2,100.00		3	3
Telegraph inspector.....	2,100.00			1
Senior inspector car equipment.....	2,100.00		1	1
Telephone inspector.....	2,100.00			1
Accountant.....	2,100.00	4	10	38
Senior land appraiser.....	2,100.00	3	5	8
Telegraph and telephone inspector.....	2,100.00		5	4
Senior telegraph and telephone engineer.....	2,100.00		2	2
Inspector of motive power.....	2,100.00			1
Senior clerk.....	2,100.00	3	2	6
Compiler.....	2,100.00	2		
Senior civil engineer.....	1,980.00		5	
Junior civil engineer.....	1,980.00	15		7
Junior architect.....	1,980.00		2	2
Telegraph inspector.....	1,980.00			1
Junior mechanical engineer.....	1,980.00		1	1
Junior electrical engineer.....	1,980.00			1
Junior structural engineer.....	1,980.00		1	1
Telegraph and telephone inspector.....	1,980.00		1	1
Senior clerk.....	1,980.00	1	6	4
Senior signal engineer.....	1,980.00		5	
Senior structural engineer.....	1,920.00		4	2
Senior clerk.....	1,920.00			
Junior civil engineer.....	1,920.00	5	10	28
Junior mechanical engineer.....	1,920.00		3	1
Inspector car equipment.....	1,920.00		2	
Telegraph and telephone inspector.....	1,920.00		1	1
Telegraph and telephone engineer.....	1,920.00		2	2
Senior architect.....	1,920.00			3
Junior architect.....	1,920.00		4	3
Junior structural engineer.....	1,920.00			2
Computer.....	1,920.00	7		
Senior clerk.....	1,800.00	2		
Senior civil engineer.....	1,800.00		10	1
Junior civil engineer.....	1,800.00	13		37
Senior mechanical engineer.....	1,800.00		2	
Senior structural engineer.....	1,800.00		5	1
Junior structural engineer.....	1,800.00			8
Senior architect.....	1,800.00		5	
Junior signal engineer.....	1,800.00			1
Chief clerk.....	1,800.00			
Senior clerk.....	1,800.00	3	1	2
Compiler.....	1,800.00	1		
Senior land appraiser.....	1,800.00	2	2	2
Junior mechanical engineer.....	1,800.00			1
Telegraph and telephone inspector.....	1,800.00		1	
Junior architect.....	1,800.00			2
Junior electrical engineer.....	1,800.00		1	
Junior telephone and telegraph engineer.....	1,800.00			1
Computer.....	1,800.00	9		
Clerk.....	1,740.00	2	4	3
Junior civil engineer.....	1,740.00			1
Do.....	1,680.00	12	10	15
Junior electrical engineer.....	1,680.00		2	
Junior mechanical engineer.....	1,680.00		1	3
Junior structural engineer.....	1,680.00		2	3
Junior architect.....	1,680.00		1	
Senior land appraiser.....	1,680.00			4
Junior land appraiser.....	1,680.00		3	
Chief clerk.....	1,680.00			1
Clerk.....	1,680.00	3	2	4
Computer.....	1,680.00	7		
Clerk.....	1,620.00	10	3	2
Junior civil engineer.....	1,580.00			1
Junior mechanical engineer.....	1,580.00			1
Clerk.....	1,580.00		1	1
Draftsman.....	1,500.00		1	1
Junior civil engineer.....	1,500.00		5	15
Junior mechanical engineer.....	1,500.00		1	
Junior structural engineer.....	1,500.00		2	2
Junior architect.....	1,500.00		2	2
Chief clerk.....	1,500.00		1	
Clerk.....	1,500.00	62	32	28
Computer.....	1,500.00	5		
Junior land appraiser.....	1,500.00	3	5	6
Junior clerk.....	1,450.00	1		1
Junior mechanical engineer.....	1,440.00			1
Junior civil engineer.....	1,440.00			1
Junior clerk.....	1,440.00	4	4	11
Junior land appraiser.....	1,380.00			2
Junior civil engineer.....	1,380.00			1
Junior clerk.....	1,380.00	13	4	5
Computer.....	1,380.00	2		
Junior clerk.....	1,340.00	1		
Junior civil engineer.....	1,320.00			4
Junior clerk.....	1,320.00	29	25	31
Do.....	1,260.00			1
Junior structural engineer.....	1,200.00			2
Junior mechanical engineer.....	1,200.00			3
Junior civil engineer.....	1,200.00			2
Junior clerk.....	1,200.00	19	62	50
Skilled laborer.....	1,200.00		1	
Underclerks.....	1,140.00		5	8
Junior civil engineer.....	1,080.00			1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Interstate Commerce Commission—Continued.</i>						
Employees.	Rate per annum..	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Underclerks.....	\$1,080.00	2	22	6		
Do.....	1,020.00		18	6		
Underclerk.....	960.00			1		
Messenger boys.....	900 to 480	5	22	25		
Salaries.....		\$1,252,270.00	\$1,488,020.00	\$2,096,830.81		
GENERAL OBJECTS OF EXPENDITURE.						
Subsistence.....		88,700.00	100,000.00	398,654.67		
Transportation.....		60,000.00	75,000.00	106,919.10		
Communication.....		5,400.00	5,000.00	5,233.24		
Stationery and supplies.....		20,400.00	10,000.00	18,661.24		
Equipment, general.....		16,200.00	5,000.00	13,745.24		
Rent.....		500.00	32,500.00	71,578.11		
Stenographic services.....		41,875.00	25,000.00	17,172.54		
Miscellaneous.....		14,655.00	9,480.00	16,927.52		
Total.....		1,500,000.00	1,750,000.00	2,728,722.47		
NOTE.—For statement of buildings rented by the Interstate Commerce Commission in Washington, D. C., see Appendix C. For reports of the Interstate Commerce Commission under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D. The estimate of the Interstate Commerce Commission for printing and binding, under sec. 2, act of May 8, 1872 (R. S. 720, sec. 3661), will be found under the title "Miscellaneous," ante.						
Total, Interstate Commerce Commission.....					\$5,194,970.00	\$4,893,100.00
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.						
<i>National Advisory Committee for Aeronautics—</i> For scientific research, technical investigations, and special reports in the field of aeronautics, including the necessary laboratory and technical assistants; traveling expenses of members and employees; office supplies, printing, and other miscellaneous expenses, including technical periodicals and books of reference; equipment, maintenance, and operation of [Langley Memorial Aeronautical Laboratory] research laboratory, and construction of additional buildings necessary in connection therewith; maintenance and operation of one motor-propelled passenger-carrying vehicle; [and purchase, maintenance, and operation of one passenger-carrying motor cycle]; personal services in the field and in the District of Columbia: <i>Provided</i> , That the sum to be paid out of this appropriation for clerical, drafting, and messenger service for the fiscal year ending June 30, 1923, shall not exceed [\$30,000] \$42,000; in all, \$250,000 (acts Mar. 3, 1915, vol. 38, p. 980, sec. 1; Mar. 4, 1921, vol. 41, p. 1381, sec. 1).....					250,000.00	200,000.00
Personal services (salaries and wages).	Rates per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Executive officer.....	\$5,400.00	1	1	1		
Assistant secretary.....	3,800.00	1	1	1		
Assistant purchasing agent.....	2,500.00	1	1	1		
Auditor.....	1,920.00	1	1	1		
Translators.....	\$1,800.00-1,500.00	3	3	3		
Technical assistants.....	4,200.00-3,000.00	2	2	2		
Senior staff engineer.....	4,200.00	1	1	1		
Mechanical engineers.....	3,000.00-2,400.00	5	4	4		
Junior mechanical engineers.....	1,800.00-1,500.00	6	5	2		
Chief physicist.....	4,200.00	1	1	1		
Assistant physicists.....	3,000.00-2,700.00	3	2	2		
Airplane test pilot.....	3,000.00	1	1	1		
Secretary aerodynamics committee.....	14.00 p. d. w. a. e	1	1	1		
Chief clerk.....	2,400.00	1	1	1		
Clerks.....	1,800.00-1,140.00	3	3	3		
Stenographers.....	1,560.00-1,200.00	6	5	5		
Typists.....	1,350.00-1,200.00	5	4	4		
Mechanical draftsmen.....	1,800.00-1,200.00	9	8	10		
Messenger boy.....	600.00	1	1	1		
Wages:						
Leadingman machinist.....	2,208.00	1	1	1		
Instrument makers and machinists.....	1,860.00-1,560.00	7	6	5		
Leadingman carpenter.....	2,208.00	1	1	1		
Patternmakers.....	1,860.00-1,758.00	3	2	2		
Leadingman engine mechanic.....	1,980.00	1	1	1		
Engine mechanics.....	1,800.00	4	3	3		
Airplane mechanics.....	1,800.00	6	4	3		
Tool-room attendant.....	1,500.00	1	1	1		
Firemen and helpers.....	1,400.00-1,206.00	4	4	4		
		80	69	66		
Salaries.....		\$108,886.00	\$97,160.00	\$90,786.65		
Wages.....		46,736.00	38,000.00	33,180.38		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Advisory Committee for Aeronautics—Continued.					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
GENERAL OBJECTS OF EXPENDITURE.					
Equipment.....	\$28,800.00	\$18,400.00	\$16,694.49		
Supplies.....	33,740.00	28,200.00	26,834.33		
Transportation and communication.....	1,270.00	950.00	901.52		
Travel.....	5,890.00	5,790.00	6,537.94		
OTHER OBJECTS OF EXPENDITURE.					
Special reports ¹	14,678.00	11,500.00	16,225.00		
Construction of new laboratory buildings.....	10,000.00	.....	8,000.00		
	250,000.00	200,000.00	199,210.31		
¹ During the fiscal year 1921, the committee expended \$46,725 for special reports, covering investigations conducted in other Government and private laboratories. As the committee, however, received from the Navy allotments amounting to \$30,500 for research work conducted by the committee for the Navy, the amount so received by the committee has been applied to offset the amount expended by the committee for special reports, and the difference, amounting to \$16,225, is reported as the net expenditure for special reports.					
For reports of the National Advisory Committee for Aeronautics under sec. 2, act of July 11, 1890 (26 Stat., p. 268) and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.					
RAILROAD LABOR BOARD.					
Salaries and Expenses, Railroad Labor Board—					
Salaries of 9 members of the Labor Board, at \$10,000 each (<i>acts Feb. 28, 1920, vol. 41, p. 474, sec. 316; Mar. 4, 1921, vol. 41, p. 1367, sec. 1</i>).....				\$90,000.00	
Salary for secretary of the Labor Board (<i>same acts</i>).....				5,000.00	
					\$95,000.00
For all other authorized expenditures of the Labor Board in performing the duties imposed by law, including personal and other service in the District of Columbia and elsewhere, supplies and equipment, law books and books of reference, periodicals, printing and binding, travel expenses, per diem in lieu of subsistence, rent of quarters in the District of Columbia if space is not provided by the Public Buildings Commission, rent of quarters outside the District of Columbia, witness fees, and mileage (<i>same acts</i>).....					\$305,000.00
Total, Railroad Labor Board.....					400,000.00
For reports of the Railroad Labor Board under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.					
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.	
Members.....	\$10,000	9	9	9	
Solicitor.....	7,500	1	1	1	
Secretary.....	5,000	1	1	1	
Supervising statistician.....	5,000	1	1	1	
Assistant secretary.....	4,500	1	1	1	
Examiners.....	4,500	2	2	3	
Chief statistician.....	4,300	1	1	1	
Research clerk.....	4,200	1	1	1	
Supervisor of dockets.....	4,200	1	1	1	
Schedule expert "A".....	4,200	6	8	6	
Schedule expert "B".....	3,600	4	4	3	
Reporter.....	3,000	1	1	1	
Disbursing officer.....	3,000	1	1	1	
Private secretary.....	2,700	10	10	10	
Chief clerk.....	2,700	1	1	1	
Statistical clerks.....	2,400	4	7	5	
General clerks (a).....	2,700	1	1	1	
General clerks (b).....	2,400	5	5	5	
General clerks (c).....	2,100	1	1	1	
General clerks (d).....	1,800	2	4	1	
Stenographer (a).....	2,100	1	1	1	
Stenographer (b).....	1,800	4	4	4	
Stenographer (c).....	1,600	1	1	1	
Stenographer (d).....	1,500	6	6	4	
Computing machine operator.....	1,620	1	1	1	
Telephone operator.....	1,500	1	1	1	
Comptometer operator.....	1,800	1	1	1	
Multigraph operator.....	1,500	1	1	1	
Sergeant at arms.....	1,620	1	1	1	
Messenger.....	900	1	1	1	
Typists.....	1,400	8	12	7	
Salaries (regular).....		\$261,140.00	\$284,140.00	\$247,664.53	
Salaries (temporary).....		5,860.00	5,860.00	11,524.77	
Salaries (reporting service).....		15,000.00	20,000.00	.....
GENERAL OBJECTS OF EXPENDITURE.					
Expenses incident to personal services:					
(a) Subsistence.....		4,000.00	4,000.00	2,121.02	
(b) Transportation.....		9,000.00	9,000.00	6,450.25	
Rent and storage.....		55,000.00	65,000.00	56,335.11	
Stationery and office supplies.....		10,000.00	10,000.00	9,321.98	
Furniture and equipment.....		6,000.00	12,000.00	24,187.17	
Telephone and telephone service.....		3,000.00	3,000.00	2,235.69	
Printing and binding.....		25,000.00	30,000.00	47,340.78	
OTHER OBJECTS OF EXPENDITURE.					
Miscellaneous.....		6,000.00	7,000.00	5,072.51	
Total.....		400,000.00	450,000.00	412,293.79	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
ROCK CREEK AND POTOMAC PARKWAY COMMISSION.																																																																																																											
Connecting Parkway between Rock Creek and Potomac Parks— To enable the commission created by sec. 22 of the public buildings act approved Mar. 4, 1913 (37 Stat., p. 885), to continue proceedings toward the acquisition of lands required for a connecting parkway between Potomac Park, the Zoological Park, and Rock Creek Park, \$100,000, to be available until expended, and to be chargeable against the Treasury of the United States and the revenues of the District of Columbia in proportion as authorized by law: <i>Provided</i> , That the total area of lands finally to be acquired for said parkway shall not exceed the area and parcels described and delineated on map No. 2, contained in House Document No. 1114 of the Sixty-fourth Congress, first session, and the additional lands in squares 2543 and 2544, described in the sundry civil act approved June 5, 1920: <i>Provided further</i> , That the expenditure of the funds appropriated herein shall be subject to all the conditions imposed by the sundry civil appropriation act approved July 1, 1916 (acts Mar. 4, 1913, vol. 37, p. 885, sec. 22; Mar. 3, 1915, vol. 38, p. 829, sec. 1; July 1, 1916, vol. 39, p. 282, sec. 1; June 12, 1917, vol. 39, p. 689, sec. 1; July 1, 1918, vol. 40, p. 650, sec. 1; July 19, 1919, vol. 41, p. 180, sec. 1; June 5, 1920, vol. 41, p. 890, sec. 1; Mar. 4, 1921, vol. 41, p. 1382, sec. 1).....	\$100,000.00	\$200,000.00																																																																																																									
<p>NOTE.—Sec. 22 of the public buildings act approved Mar. 4, 1913, created a commission to be composed of the Secretary of the Treasury, the Secretary of War, and the Secretary of Agriculture, with authority to acquire, by purchase, condemnation, or otherwise, land for a connecting parkway between Potomac Park, the Zoological Park, and Rock Creek Park, and authorized the expenditure of \$1,300,000 for the purpose. The sum of \$50,000 was provided by sundry civil act approved July 1, 1916, to enable the commission to commence proceedings: \$100,000 by sundry civil act approved June 12, 1917; \$150,000 by sundry civil act approved July 1, 1918; \$250,000 by sundry civil act approved July 19, 1919; \$200,000 by sundry civil act approved June 5, 1920, and \$200,000 by sundry civil act approved Mar. 4, 1921. Only \$17,000 of the \$750,000 appropriated to June 30, 1921, remained unobligated on that date and negotiations now under way, if brought to a successful termination, will consume the greater part of the present appropriation of \$200,000.</p> <p>By the purchases made up to June 30, 1921, \$127,930, including all expenses, has been saved as compared with the assessors' valuation of the land purchased. As the United States is now in possession of over 73 per cent of the area within the taking lines, it is believed that a continuation of the economical results so far obtained can best be effected by an unbroken chain of appropriations of at least \$200,000 per year, but in harmony with the Government's policy of retrenchment the purchasing activities may be prosecuted less vigorously, so that even with the current appropriation and a reduced appropriation of \$100,000 for the fiscal year 1923 the commission may still be able to take advantage of the most favorable offers.</p> <p>It is therefore recommended that the sum of \$100,000 herein requested be appropriated at the next session of Congress.</p> <p>A. W. MELLON, Secretary of the Treasury, Chairman Rock Creek and Potomac Parkway Commission.</p>																																																																																																											
SMITHSONIAN INSTITUTION.																																																																																																											
International Exchanges— For the system of international exchanges between the United States and foreign countries, under the direction of the Smithsonian Institution, including necessary employees and purchase of necessary books and periodicals (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....	45,000.00	50,000.00																																																																																																									
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Assistant secretary.....</td><td>\$2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief clerk.....</td><td>2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Correspondence clerk.....</td><td>1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Stenographers and typewriters.....</td><td>1,800.00-1,050.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Clerks.....</td><td>1,500.00-800.00</td><td>6</td><td>6</td><td>6</td></tr><tr><td>Library cataloguers.....</td><td>1,410.00-1,200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Agents.....</td><td>900.00-250.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Skilled laborers.....</td><td>1,080.00-780.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Laborers.....</td><td>660.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Salaries.....</td><td></td><td>\$16,980.00</td><td>\$16,584.25</td><td>\$15,685.02</td></tr><tr><td>Wages.....</td><td></td><td>4,920.00</td><td>4,847.50</td><td>4,680.00</td></tr><tr><td>Transferred to retirement fund.....</td><td></td><td></td><td>469.25</td><td>392.10</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Freight, hauling, postage, etc.....</td><td></td><td>19,500.00</td><td>24,500.00</td><td>25,316.80</td></tr><tr><td>Boxes (packing).....</td><td></td><td>2,400.00</td><td>2,400.00</td><td>2,592.70</td></tr><tr><td>Equipment.....</td><td></td><td>800.00</td><td>800.00</td><td>865.88</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>400.00</td><td>399.00</td><td>336.92</td></tr><tr><td>Total.....</td><td></td><td>45,000.00</td><td>50,000.00</td><td>50,000.00</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Assistant secretary.....	\$2,000.00	1	1	1	Chief clerk.....	2,000.00	1	1	1	Correspondence clerk.....	1,800.00	1	1	1	Stenographers and typewriters.....	1,800.00-1,050.00	2	2	2	Clerks.....	1,500.00-800.00	6	6	6	Library cataloguers.....	1,410.00-1,200.00	2	2	2	Agents.....	900.00-250.00	2	2	2	Wages:					Skilled laborers.....	1,080.00-780.00	3	3	3	Laborers.....	660.00	3	3	3	Salaries.....		\$16,980.00	\$16,584.25	\$15,685.02	Wages.....		4,920.00	4,847.50	4,680.00	Transferred to retirement fund.....			469.25	392.10	OTHER OBJECTS OF EXPENDITURE.					Freight, hauling, postage, etc.....		19,500.00	24,500.00	25,316.80	Boxes (packing).....		2,400.00	2,400.00	2,592.70	Equipment.....		800.00	800.00	865.88	Miscellaneous items.....		400.00	399.00	336.92	Total.....		45,000.00	50,000.00	50,000.00		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
American Ethnology— For continuing ethnological researches among the American Indians and the natives of Hawaii, including the excavation and preservation of archaeological remains, under the direction of the Smithsonian Institution, including necessary employees and the purchase of necessary books and periodicals (<i>act Mar. 4, 1921, vol. 41, p. 1383, sec. 1</i>).....					\$44,000.00	\$46,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief.....	\$3,000.00	1	1	1		
Ethnologists.....	2,400.00-1,500.00	6	6	6		
Archaeologist (2 months).....	1,800.00	1	1	1		
Deputy disbursing agent (4 months).....	2,200.00	1	1	1		
Clerk.....	1,500.00	1	1	1		
Stenographer and typist.....	1,200.00, 1,320.00	2	2	2		
Illustrator.....	2,000.00	1	1	1		
Editor.....	2,300.00	1	1	1		
Clerk and editorial assistant.....	1,400.00, 1,500.00	1	1	1		
Librarian.....	1,500.00	1	1	1		
Photographer.....	900.00	1	1	1		
Messenger boys.....	750.00-720.00	2	2	3		
Wages:						
Laborer.....	660.00	1	1	1		
Temporary labor (2 to 3 months).....	660.00	1	1	1		
Salaries.....		\$31,693.33	\$30,901.00	\$28,575.00		
Wages.....		860.00	860.00	660.00		
Transferred to the retirement fund.....			792.33	657.07		
GENERAL OBJECTS OF EXPENDITURE.						
Books.....		500.00	500.00	423.30		
Furniture, fixtures, etc.....		200.00	200.00	455.57		
Supplies, stationery.....		356.00	356.00	340.92		
Miscellaneous.....		348.67	348.67	310.83		
Postage, telephone, and telegraph.....		200.00	200.00	200.72		
Photographic and scientific equipment.....		400.00	400.00	265.77		
Special services.....		1,000.00	1,992.90	2,874.53		
Manuscripts.....		3,412.00	3,420.00	3,825.33		
Travel and field expenses.....		5,000.00	5,000.00	4,895.87		
Reserve.....			1,000.00			
Total.....		44,000.00	46,000.00	43,484.91		
International Catalogue of Scientific Literature— For the cooperation of the United States in the work of the International Catalogue of Scientific Literature, including the preparation of a classified index catalogue of American scientific publications for incorporation in the International Catalogue, clerk hire, purchase of necessary books and periodicals, and other necessary incidental expenses (<i>act Mar. 4, 1921, vol. 41, p. 1383, sec. 1</i>).....					7,500.00	7,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Assistant in charge.....	\$2,400.00	Number. 1	Number. 1	Number. 1		
Classifier.....	1,740.00	1	1	1		
Clerk (1 month).....	1,320.00	1	1	1		
Clerk.....	1,350.00	1	1	1		
Messenger boy.....	750.00	1	1	1		
Salaries.....		\$6,410.00	\$6,249.75	\$5,999.96		
Transferred to the retirement fund.....			160.25	146.87		
GENERAL OBJECTS OF EXPENDITURE.						
Supplies.....		1,000.00	1,000.00	578.10		
Travel.....				714.95		
Miscellaneous items.....		90.00	90.00	57.50		
Total.....		7,500.00	7,500.00	7,497.38		
Astrophysical Observatory— For maintenance of the Astrophysical Observatory, under the direction of the Smithsonian Institution, including assistants, purchase of necessary books and periodicals, apparatus, making necessary observations in high altitudes, repairs and alterations of buildings, and miscellaneous expenses (<i>act Mar. 4, 1921, vol. 41, p. 1383, sec. 1</i>).....					15,500.00	15,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Astrophysical Observatory—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Director and assistant secretary per annum.....	\$3,000.00, \$2,000.00	1	1	1		
Aid.....do.....	2,100.00	1	1	1		
Assistant.....do.....	1,800.00	1	1	1		
Clerk (2 months).....do.....	1,320.00	1	1	1		
Computer (1½ months).....do.....	1,200.00	1	1	1		
Assistant computer.....do.....	1,080.00, 1,200.00	1	1	1		
Observer in field.....do.....	2,500.00	1	1	1		
Assistant in field.....do.....	1,200.00	1	1	1		
Wages:						
Instrument maker.....do.....	1,500.00	1	1	1		
Attendant (5 months).....per diem.....	1.50	1	1	1		
Salaries.....		\$11,020.00	\$10,744.50	\$9,077.35		
Wages.....		1,696.50	1,659.00	1,662.12		
Transferred to the retirement fund.....			12,403.50	10,739.47		
			313.00	249.77		
GENERAL OBJECTS OF EXPENDITURE.			12,716.50	10,989.24		
Apparatus.....		200.00	200.00	95.64		
Books.....		125.00	125.00	125.58		
Building repairs.....		160.00	150.00			
Supplies, tools, etc.....		160.00	125.00	103.56		
Telephone, telegraph, freight, and miscellaneous items.....		148.50	183.50	137.20		
Travel and field expenses.....		2,000.00	2,000.00	1,548.78		
Total.....		15,500.00	15,500.00	13,000.00		
<i>Furniture and Fixtures, National Museum—</i>						
For cases, furniture, fixtures, and appliances required for the exhibition and safe-keeping of collections, including necessary employees (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					\$20,000.00	\$20,000.00
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Shop foreman.....	\$125.00	1	1	1		
Shop foreman (1 month 20 days).....	100.00	1	1	1		
Cabinetmaker.....	100.00	1	1	1		
Carpenters.....	100.00	2	2	2		
Foreman of painters.....	110.00	1	1	1		
Painter.....	100.00	1	1	1		
Tinner's helper.....	65.00	1	1	1		
Skilled laborer (3 months).....	100.00	1	1	1		
Wages.....		\$3,700.00	\$3,483.00	\$7,948.29		
Transferred to retirement fund.....			217.00	196.12		
OTHER OBJECTS OF EXPENDITURE.						
Special services.....		50.00	50.00	18.85		
Exhibition cases.....		500.00	500.00	1,098.50		
Storage cases.....		1,500.00	1,500.00	1,899.50		
Drawers, trays, boxes.....		1,500.00	1,500.00	1,038.25		
Frames, etc.....		50.00	100.00	50.00		
Glass.....		1,050.00	1,000.00	1,143.41		
Hardware.....		700.00	700.00	860.84		
Tools and equipment.....		200.00	330.00	817.63		
Cloth, cotton, etc.....		100.00	100.00	96.00		
Lumber.....		2,000.00	2,000.00	3,037.21		
Paints, oils, brushes.....		300.00	300.00	267.49		
Office furniture, etc.....		800.00	700.00	865.85		
Slate.....		100.00	100.00	55.40		
Glass jars.....		2,000.00	2,000.00	214.60		
Compressed cork.....		450.00	450.00	376.00		
Leather.....				9.83		
Total.....		20,000.00	20,000.00	19,993.77		
<i>Heating and Lighting, National Museum—</i>						
For heating, lighting, electrical, telegraphic, and telephonic service, including the purchase of 2 boilers and a new feed water heater for the heating plant in the Natural History Building (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					73,000.00	70,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Heating and Lighting, National Museum—Continued.						
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Engineer.....	\$150.00	1	1	1		
Assistant engineers.....	100.00	3	3	3		
Machinist.....	100.00	1	1	1		
Steamfitters.....	100.00	2	2	2		
Electricians.....	100.00	2	2	2		
Skilled laborer (electrician and locksmith).....	115.00	1	1	1		
Skilled laborer (electrician).....	100.00	1	1	1		
Blacksmith.....	90.00	1	1	1		
Plumbers.....	90.00	2	2	2		
Telephone operator.....	95.00	1	1	1		
Firemen, electrician's helper, oilers, elevator conductors, laborers.....	75.00-55.00	15	15	17		
Miscellaneous and temporary:						
Assistant engineer (4 months, 1922 and 1923).....	100.00	1	1	.....	
Electrician (18 days).....	100.00	.....	.....	1		
Firemen (4 months, 1922 and 1923).....	75.00	2	2	5		
Elevator conductor (3 months 5 days).....	60.00	.....	.....	1		
Laborers (4 months, 1922 and 1923).....	60.00	2	2	3		
Wages.....		\$32,080.00	\$31,387.00	\$30,243.08		
Transferred to retirement fund.....			693.00	604.87		
GENERAL OBJECTS OF EXPENDITURE.						
Special services.....		1,000.00	1,000.00	1,435.70		
Coal and wood.....		29,000.00	29,000.00	31,053.50		
Gas.....		150.00	150.00	194.00		
Electricity.....		1,500.00	1,500.00	2,464.30		
Telephones.....		1,600.00	1,600.00	1,643.81		
Electrical supplies.....		2,000.00	2,000.00	1,549.94		
Rent of call boxes.....		200.00	200.00	200.00		
Heating supplies.....		2,370.00	2,370.00	4,446.82		
Telegrams.....		100.00	100.00	100.00		
Boiler feed water heater and accessories.....		3,000.00	.....	.....
Total.....		73,000.00	70,000.00	73,936.02		

HEATING AND LIGHTING, 1923.

This item provides for the heating, lighting, electrical, telegraphic, and telephonic service for the seven buildings under the Institution, which are located in the Mall between B Street N.W. and B Street S.W. and Ninth and Twelfth Streets. The floor area of these buildings is 770,941 square feet, or 17½ acres, the cubic contents of same 12,835,222 cubic feet, and the square feet of heating surface 132,640.

The main heating plant is located in the Natural History Building at the foot of Tenth Street N.W., and furnishes light, power, etc., to all of the buildings during the entire year, but it is necessary to augment this plant during the months of December, January, and February by the use of the old boilers in the Arts and Industries Building. Of the appropriation of \$70,000 for the current year, \$29,000 is allotted for coal and \$32,080 is required for the employment of the 35 mechanics, laborers, etc., required to operate the plant. (In this connection attention is called to the very small salaries paid to all of the employees on this roll, which averages from 50 to 75 per cent less than are paid in private industry in Washington and less than is paid in many branches of the Government service.)

The estimate for this item for 1923 is \$23,500 in excess of the appropriation for the present fiscal year and \$24,500 greater than the appropriations provided in the sundry civil and deficiency bills for 1921. It covers three items—\$23,000 for two additional high-pressure boilers of similar size to those now in use or one of double the horsepower, which, if installed, would reduce the cost of operation of about \$4,000 annually and would obviate the necessity of operating the auxiliary plant in the Arts and Industry Building; a new boiler-feed water heater (the old one being worn out and inefficient) at a cost of \$3,000, including changes in piping, etc., the purchase of which would save approximately 150 tons of coal annually; the balance, \$2,500, is for increasing the allotment for coal from \$29,000 to \$31,500.

It is estimated by the engineer that during a normal year 4,000 tons of coal will be required. The largest possible allotment for the purchase of coal from our present appropriation is \$29,000, consequently in order to have a sufficient amount it will be necessary to increase this allotment by \$2,500 or \$3,000. The allotment of \$29,000 for the present year—1922—will undoubtedly be inadequate and unless the contract price for coal is lowered (it now varies from \$7.65 to \$8) it will be necessary during the winter to ask for an additional appropriation of between \$2,000 and \$3,000.

Preservation of Collections, National Museum—

For continuing preservation, exhibition, and increase of collections from the surveying and exploring expeditions of the Government, and from other sources, including necessary employees, all other necessary expenses, and not exceeding \$5,500 for drawings and illustrations for publications (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....

\$312,620.00

\$312,620.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Scientific and administrative staff—				
Administrative assistant to the Secretary, per annum.....	\$5,000.00	1	1	1
Head curators..... per annum.....	3,500.00	3	3	3
Curators..... do.....	2,400.00	11	11	11
Do..... do.....	1,800.00	1	1	1
Associate curators..... do.....	2,400.00	4	4	4
Do..... do.....	2,100.00	1	1	1
Assistant curators..... do.....	2,200.00	1	1	1
Do..... do.....	2,040.00	2	2	2
Do..... do.....	1,800.00	11	10	8

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Preservation of Collections, National Museum—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries—Continued.						
Scientific and administrative staff—Continued.		Number.	Number.	Number.		
Assistant curator.....per annum.....	\$1,620.00	1	1	1		
Do.....do.....	1,200.00	1	1	1		
Aids.....do.....	1,500.00	1	2	1		
Do.....do.....	1,400.00	2	2	1		
Do.....do.....	1,200.00	11	11	10		
Philatelist.....do.....	1,500.00	1	1	1		
Chiefs of offices—						
Superintendent of buildings and labor.....do.....	2,520.00	1	1	1		
Assistant superintendent.....do.....	1,800.00	1	1	1		
Chief of correspondence.....do.....	2,400.00	1	1	1		
Disbursing agent.....do.....	2,000.00	1	1	1		
Property clerk.....do.....	1,900.00	1	1	1		
Editor.....do.....	2,400.00	1	1	1		
Assistant librarian.....do.....	1,600.00	1	1	1		
Photographer.....do.....	2,100.00	1	1	1		
Appointment clerk.....do.....	2,000.00	1	1	1		
Shipper.....do.....	1,200.00	1	1	1		
Preparators and recorders—						
Taxidermists.....do.....	1,500.00			1		
Do.....do.....	1,320.00	1	1	1		
Do.....do.....	1,140.00	2	2			
Do.....do.....	1,080.00			1		
Do.....do.....	1,020.00			1		
Assistant taxidermist.....do.....	1,020.00	1	1	1		
Osteologist.....do.....	1,200.00	1	1	1		
Plaster and papier mâché worker.....do.....	1,200.00			1		
Assistant photographer.....do.....	1,200.00	1	1	1		
Preparators.....do.....	1,500.00	2	2	2		
Do.....do.....	1,400.00	2	2	2		
Do.....do.....	1,200.00	5	5	4		
Do.....do.....	1,200.00	1	1	1		
Shipper.....do.....	1,400.00	1	1	1		
Carpenter-preparator.....do.....	1,200.00	1	1	2		
Foremen-preparators.....do.....	1,200.00	1	1	1		
Classifier.....do.....	1,320.00	2	2	2		
Recorders.....do.....	1,200.00	2	2	2		
Cataloguers.....do.....	1,080.00	1	1	1		
Do.....do.....	1,080.00	1	1	1		
Skilled laborer.....do.....	1,080.00	1	1	1		
Clerical staff—						
Finance clerk.....do.....	2,100.00	1	1	1		
Clerk.....do.....	1,720.00	1	1	1		
Do.....do.....	1,620.00			1		
Correspondence clerk.....do.....	1,500.00	1	1	1		
Clerk.....do.....	1,500.00	1	1	1		
Clerk (6 months).....do.....	1,320.00	1	1	1		
Clerks (1 for 6 months 1922 and 1923).....do.....	1,200.00	9	9	8		
Clerks.....do.....	1,100.00			1		
Do.....do.....	1,020.00	2	2	2		
Stenographer and typewriter (5 months), per annum.....do.....	1,800.00	1	1	1		
Stenographer and typewriters.....per annum.....do.....	1,500.00	1	1	1		
Do.....do.....	1,320.00	3	3	4		
Do.....do.....	1,200.00	5	5	4		
Stenographers and typewriters (3 for total of 7 months, 1921; 2 for 1922).....per annum.....do.....	1,020.00	3	3	5		
Typists.....do.....	1,020.00	2	2	2		
Preparators, clerks, typewriters, skilled laborers.....per annum.....	900.00-720.00	9	9	9		
Miscellaneous and temporary acting curator (2 months, 1921; 3 months, 1922), per annum.....do.....	2,400.00		1	1		
Assistant.....do.....	1,500.00			1		
Aid.....do.....	1,200.00			1		
Preparator.....do.....	1,020.00			1		
Preparators (equivalent to 1 for 6 months) per annum.....do.....	900.00			2		
Clerk (2 months).....per annum.....do.....	1,020.00			1		
Stenographers and typewriters (7 months) per annum.....do.....	1,200.00			2		
Stenographer and typewriter (2 months), per annum.....do.....	1,020.00			1		
Typist (3 months, 1921; 3 months, 1922), per annum.....do.....	1,200.00		1	1		
Typists (equivalent to 1 for 17 months), per annum.....do.....	1,020.00			7		
Cataloguers.....per annum.....do.....	1,020.00	1	1	1		
Do.....do.....	900.00			2		
Watch, labor, and cleaning force—						
Captain of watch.....do.....	1,200.00	1	1	1		
Foremen.....do.....	1,200.00	2	2	2		
Skilled laborer-foremen 9 months).....do.....	1,200.00	1	1	1		
Lieutenants of watch, watchmen, laborers, messengers, forewomen, charwomen, attendants.....per annum.....	900.00-240.00	168	168	204		
Attendant, female (7 months).....per diem.....	1.50	1	1	1		
Miscellaneous and temporary—						
Watchmen.....average per annum.....do.....	720.00			11		
Laborers.....do.....	600.00			6		
Charwomen.....do.....	240.00			8		
Messengers.....do.....	480.00			3		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Preservation of Collections, National Museum—Continued.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Wages:						
Carpenters (3½ months in all)..... per annum.....	\$1,200.00			3		
Cabinetmakers (3 months)..... do.....	1,200.00			2		
Attendants (Sundays and holidays).... per diem.....	2.00-3.00			4		
Salaries.....		\$294,823.00	\$288,698.75	\$273,740.52		
Wages.....				1,694.50		
Total.....				275,435.02		
Transferred to the retirement fund.....			6,124.25	5,382.02		
GENERAL OBJECTS OF EXPENDITURE.						
Special services.....		2,097.00	2,097.00	6,404.37		
Supplies.....		8,500.00	8,400.00	13,635.90		
Stationery.....		800.00	900.00	804.07		
Freight and cartage.....		2,400.00	2,400.00	3,877.22		
Field and traveling expenses.....		2,000.00	2,000.00	3,163.81		
Drawings and illustrations.....		650.00	800.00	573.00		
Specimens.....		1,350.00	1,200.00	3,028.75		
Total.....		312,620.00	312,620.00	312,304.16		
Building Repairs, National Museum—						
For repairs of buildings, shops, and sheds, including all necessary labor and material (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					\$10,000.00	\$10,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Cabinetmaker..... per month.....	\$100.00	1	1	1		
Tinner..... do.....	100.00	1	1	1		
Painter..... do.....	100.00	1	1	1		
Bricklayer and plasterer..... do.....	100.00	1	1			
Laborer..... do.....	55.00	1	1	1		
Miscellaneous and temporary:						
Painters..... per diem.....	7.00			2		
Painters..... per month.....	100.00			3		
Painter..... do.....	95.00			1		
Laborers..... do.....	55.00			2		
Wages.....		\$5,460.00	\$5,340.00	\$5,374.67		
Transferred to retirement fund.....			120.00	67.50		
			5,460.00	5,442.17		
GENERAL OBJECTS OF EXPENDITURE.						
Special services.....		900.00	900.00	835.00		
Cork flooring.....		600.00	700.00	616.22		
Lumber.....		500.00	450.00	288.43		
Hardware, etc.....		350.00	300.00	325.56		
Paints, oils, etc.....		1,565.00	1,565.00	1,551.62		
Glass.....		100.00	100.00	60.70		
Cement.....		400.00	400.00	375.58		
Slate.....		25.00	25.00	29.80		
Wire mesh doors.....				49.00		
Rubbers and felts.....				35.00		
Stationary awning.....		100.00	100.00	52.50		
Ventilights.....				265.00		
Total.....		10,000.00	10,000.00	9,946.58		
Books, National Museum—						
For purchase of books, pamphlets, and periodicals for reference (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					2,000.00	2,000.00
Postage, National Museum—						
For postage stamps and foreign postal cards (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					500.00	500.00
National Gallery of Art—						
For the administration of the National Gallery of Art by the Smithsonian Institution, including compensation of necessary employees and necessary incidental expenses (act Mar. 4, 1921, vol. 41, p. 1383, sec. 1).....					15,000.00	15,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

National Gallery of Art—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Director.....	\$1,500.00	1	1	1
Recorder.....	1,320.00, 1,500.00	1	1	1
Stenographer and typewriter.....	1,200.00	1	1	
Watchman-clerk.....	720.00, 900.00	1	1	1
Watchmen.....	720.00	3	3	3
Wages:				
Laborers.....	660.00	2	2	2
Charwomen.....	240.00	2	2	2
Miscellaneous and temporary— Carpenter (1 to 2 months).....	1,200.00		1	2
Painter (1 month).....	1,140.00			1
Salaries.....		\$10,260.00	\$10,003.50	\$8,559.05
Wages.....		1,800.00	1,897.50	2,450.12
Transferred to the retirement fund.....			11,901.00	11,009.17
			259.00	199.37
GENERAL OBJECTS OF EXPENDITURE.			12,160.00	11,208.54
Exhibition cases and repairs.....		1,400.00	1,240.00	2,228.85
Supplies, transportation, travel, and telephone, freight and express charges.....		1,200.00	800.00	1,121.49
Miscellaneous.....		340.00	300.00	421.33
Reserve.....			500.00	
Total.....		15,000.00	15,000.00	14,980.21

National Zoological Park—

For roads, walks, bridges, water supply, sewerage, and drainage; grading, planting, and otherwise improving the grounds; erecting and repairing buildings and inclosures; care, subsistence, purchase, and transportation of animals; necessary employees; incidental expenses not otherwise provided for, including purchase, maintenance, and driving of horses and vehicles required for official purposes, not exceeding \$100 for the purchase of necessary books and periodicals (*act Mar. 4, 1921, vol. 41, p. 1384, sec. 1*).....

\$136,000.00

\$125,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Salaries:				
Superintendent.....per annum.....	\$3,300.00	1	1	1
Assistant superintendent.....do.....	\$2,800.00—2,500.00	1	1	1
Deputy disbursing agent (8 months) do.....	2,200.00	1	1	1
Clerks.....do.....	1,800.00—1,400.00	2	2	2
Stenographer (6 months).....do.....	1,800.00	1	1	1
Head keeper.....do.....	2,400.00—2,100.00	1	1	1
Sergeant of National Zoological Park police.....per annum.....	1,260.00—1,020.00	1	1	1
National Zoological Park police.....do.....	1,200.00—720.00	10	9	8
Messenger boy.....do.....	600.00—480.00	1	1	1
Attendant.....do.....	480.00	1	1	1
Do.....per diem.....	2.00	2	2	2
Wages:				
Machinist.....per annum.....	1,600.00	1	1	1
Carpenter.....do.....	1,200.00—1,140.00	1	1	1
Skilled laborers.....do.....	1,100.00—900.00	9	9	9
Gardener.....do.....	1,200.00—960.00	1	1	1
Keepers.....do.....	1,200.00—960.00	18	18	18
Assistant keepers.....do.....	1,020.00—900.00	4	4	
Laborers.....do.....	960.00—810.00	8	8	7
Gardener.....per diem.....	3.33—2.64	1	1	1
Laborers.....do.....	1.00—3.00	50	50	56
Salaries.....		\$23,420.00	\$23,546.33	\$21,500.53
Wages.....		58,260.00	51,244.50	50,466.70
Transferred to retirement fund.....			1,415.83	1,213.24
OTHER OBJECTS OF EXPENDITURE.				
Materials used in permanent improvements.....		400.00	400.00	705.00
Materials used in repairs and maintenance.....		3,500.00	3,500.00	3,445.90
Equipment.....		500.00	500.00	716.00
Purchase of work horses.....				850.00
Purchase of animals for the collection.....		320.00	1,000.00	815.25
Transportation, freight and cartage.....		1,000.00	1,600.00	1,701.52
Food for animals.....		33,600.00	30,000.00	29,439.92
Fuel.....		5,000.00	4,500.00	5,053.61
Miscellaneous items.....		5,000.00	4,293.34	4,934.90
Grading (by contract), per cubic yard \$0.33½.....			3,000.00	4,155.00
Total.....		136,000.00	125,000.00	124,997.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued:

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																	
National Zoological Park—Continued. The increase from \$125,000 (for 1922) to \$136,000 (estimated for 1923) in regular maintenance expenses is accounted for as follows: (1) Additions to the regular pay roll: Increases— Assistant superintendent (now \$208.33)..... \$25.00 Sergeant of police (now \$85)..... 20.00 9 policemen (now \$80) at \$20..... 180.00 1 skilled laborer (now \$80)..... 20.00 18 keepers (now \$80) at \$20..... 360.00 4 assistant keepers (now \$75) at \$10..... 40.00 6 skilled laborers (now \$75 to \$95) at \$5..... 30.00 2 gardeners (now \$90) at \$10..... 20.00 Additional— 1 additional policeman..... 100.00 Increase per month..... 795.00 12 months at \$795..... \$9,540.00 (2) Increase in allotment for miscellaneous supplies and services, and minor repairs and alterations, \$100 per month..... 1,200.00 (3) Additional men for regular care of grounds April to November..... 260.00 11,000.00 Explanation of request for increase in compensation for policemen, keepers, and gardeners: When the pay for United States park police on duty in the parks of the District of Columbia was increased several years ago it was unquestionably the intention of Congress that the officers serving in the National Zoological Park be included. Through a technicality (because they are provided for in the sundry civil bill instead of the legislative, executive, and judicial bill) it has been ruled that the National Zoological Park police are not included in this salary increase. Special efforts have been made by certain Senators to have this mistake remedied, and special bills have been introduced increasing the pay of the National Zoological Park police to an amount approximating that paid the United States park police. These have so far failed of passage. The National Zoological Park police take the place of the Metropolitan police and of the United States park police, within the National Zoological Park, and the duties call for men of high police ability. The service now suffers greatly from the discrepancy in pay between these men and other park police. The pay of policemen, keepers, and gardeners, has always been kept at about the same scale, and it would be necessary for the good of the service that the first-class keepers be increased with the policemen. Experienced animal keepers in other large zoological parks usually receive about \$125 per month. NOTE.—For statement of Government-owned buildings in the District of Columbia see Appendix E. For reports of the Smithsonian Institution under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D. The estimate of the Smithsonian Institution for printing and binding, under sec. 2, act of May 8, 1872 (R. S. 720, sec. 3661), will be found under the title "Miscellaneous," <i>ante</i> .																																																																																																																																																			
Total under Smithsonian Institution.....	\$681,120.00	\$674,120.00																																																																																																																																																	
SHIPPING BOARD.																																																																																																																																																			
Salaries and Expenses, United States Shipping Board— For 7 commissioners, at \$12,000 each; secretary, \$5,000 (<i>acts Sept. 7, 1916, vol. 39, p. 728, secs. 1-26; July 15, 1918, vol. 40, p. 900, secs. 1-3; June 5, 1920, vol. 41, pp. 988-1008, secs. 1-25; June 5, 1920, vol. 41, p. 891, sec. 1; Mar. 4, 1921, vol. 41, p. 1367, sec. 1</i>).																																																																																																																																																			
For all other expenditures authorized by the act approved Sept. 7, 1916, as amended, including the compensation of attorneys, officers, naval architects, special experts, examiners, clerks, and other employees in the District of Columbia and elsewhere; and for all other expenses, including the rental of quarters outside the District of Columbia, law books, books of reference, periodicals, printing and binding, and actual necessary expenses of members of the board, its special experts, and other employees, or per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914, while upon official business away from their designated posts of duty (<i>same acts</i>).	89,000.00	89,000.00																																																																																																																																																	
	392,500.00	350,000.00																																																																																																																																																	
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>General counsel.....</td><td>\$10,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Admiralty counsel.....</td><td>10,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special expert.....</td><td>10,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>General solicitor.....</td><td>10,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>8,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special expert.....</td><td>7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>7,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>7,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsel.....</td><td>6,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant to chairman.....</td><td>6,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsel.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special expert.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiner.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant general counsel.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>General solicitor.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorneys.....</td><td>5,000.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Admiralty counsel.....</td><td>4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Commerce attorney.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsels.....</td><td>4,000.00</td><td>2</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>4,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant secretary.....</td><td>4,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>3,900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant counsel.....</td><td>3,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Attorney.....</td><td>3,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Examiners.....</td><td>3,600.00</td><td>4</td><td>1</td><td>1</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	General counsel.....	\$10,000.00	1	1	1	Admiralty counsel.....	10,000.00	1	1	1	Do.....	7,500.00	1	1	1	Special expert.....	10,000.00	1	1	1	General solicitor.....	10,000.00	1	1	1	Do.....	8,500.00	1	1	1	Special expert.....	7,500.00	1	1	1	Do.....	7,200.00	1	1	1	Attorney.....	7,200.00	1	1	1	Assistant counsel.....	6,000.00	1	1	1	Assistant to chairman.....	6,000.00	1	1	1	Assistant counsel.....	5,000.00	1	1	1	Special expert.....	5,000.00	1	1	1	Examiner.....	5,000.00	1	1	1	Assistant general counsel.....	5,000.00	1	1	1	General solicitor.....	5,000.00	1	1	1	Attorneys.....	5,000.00	1	1	2	Admiralty counsel.....	4,500.00	1	1	1	Attorney.....	4,500.00	1	1	1	Commerce attorney.....	4,000.00	1	1	1	Assistant counsels.....	4,000.00	2	1	1	Attorney.....	4,000.00	1	1	1	Assistant secretary.....	4,200.00	1	1	1	Attorney.....	3,900.00	1	1	1	Assistant counsel.....	3,800.00	1	1	1	Attorney.....	3,600.00	1	1	1	Examiners.....	3,600.00	4	1	1		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																															
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries and Expenses, United States Shipping Board—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.		
Attorneys.....	\$3,500.00	2	1	1		
Examiner.....	3,300.00		1	1		
Clerk to commissioners.....	3,200.00			1		
Examiners.....	3,000.00	3	1	1		
Chief clerk.....	3,000.00	1	1	1		
Appointment clerk.....	3,000.00	1	1	1		
Assistant disbursing officer.....	3,000.00	1	1	1		
Assistant counsel.....	3,000.00	1				
Senior clerks.....	2,700.00		1	4		
Division chiefs.....	2,700.00	2	2			
Purchasing agent.....	2,700.00	1				
Examiner.....	2,700.00	1				
Clerks to commissioners.....	2,400.00	6	5	1		
Examiner.....	2,400.00	1	1	1		
Senior clerks and accountants.....	2,400.00	6	5	6		
Assistant purchasing agent.....	2,400.00	1	1			
Printing clerk.....	2,400.00	1	1			
Senior clerk.....	2,280.00			1		
Senior clerks.....	2,160.00			5		
Examiner.....	2,040.00	3	3	1		
Purchasing agent.....	2,040.00	1	1	1		
Cabinetmaker.....	1,980.00	1	1	1		
Senior clerk.....	1,980.00	1	1	1		
Clerk.....	1,800.00			1		
Clerks and stenographers.....	1,800.00	12	5	7		
Chief draftsman.....	1,800.00	1	1	1		
Librarian.....	1,800.00	1	1	1		
Typewriter mechanic.....	1,800.00	1	1	1		
Clerks and stenographers.....	1,680.00	8	5	7		
Clerk.....	1,640.00	1	1	1		
Clerks, stenographers, and typists.....	1,560.00	19	13	11		
Assistant librarian.....	1,560.00	1	1	1		
Telephone operator.....	1,440.00	1				
Stenographers, clerks, and typists.....	1,440.00	21	16	20		
Library assistant.....	1,440.00	1				
Typewriter mechanic.....	1,440.00	1	1	1		
Stenographers, typists, and clerks.....	1,320.00	13	9	12		
Clerks, typists, porters, and watchmen.....	1,200.00	9	6	7		
Mimeograph operator.....	1,200.00			1		
Telephone operator.....	1,200.00	1				
Do.....	1,080.00	1	1	3		
Assistant clerk.....	1,080.00	1				
Do.....	960.00	1	1			
Porters, laborers, and messengers, \$960 to \$600 per annum.....		10	9	51		
	312,000.00	153	109	171		
Salaries.....			\$246,200.00	\$247,559.64		
OTHER OBJECTS OF EXPENDITURE.						
Subsistence.....	\$1,500.00		500.00			
Transportation.....	3,500.00		2,000.00	551.66		
Communication.....	10,000.00		6,000.00	6,302.69		
Printing.....	10,000.00		4,000.00	8,325.70		
Furniture.....	5,000.00		3,000.00	2,603.37		
Mechanical equipment.....	10,000.00		8,000.00	9,502.63		
Miscellaneous office equipment.....	1,000.00		500.00	802.56		
Stationery and photostatic supplies.....	25,000.00		24,000.00	31,921.84		
Books and periodicals.....	2,500.00		2,000.00	2,415.28		
Newspapers.....	100.00		100.00	28.02		
Janitor supplies.....	1,400.00		1,000.00	1,041.42		
Ice.....	500.00		700.00	723.52		
Miscellaneous services.....	7,000.00		6,500.00	7,683.06		
Miscellaneous supplies.....	3,000.00		1,500.00	1,983.96		
Grand total.....		392,500.00	306,000.00	321,446.65		
For the investigation of foreign discrimination against vessels and shippers of the United States, including personal services in the District of Columbia and elsewhere, actual necessary traveling expenses, and per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914 (<i>acts Sept. 7, 1916, vol. 39, pp. 728-738, sec. 26; Mar. 4, 1921, vol. 41, p. 1367, sec. 1</i>).....					\$20,000.00	\$20,000.00
<i>Emergency Shipping Fund—</i>						
For additional amount required for the expenses of the United States Emergency Fleet Corporation during the fiscal year ending June 30, 1923, for administrative purposes, the payment of claims arising from the cancellation of contracts, damage charges and miscellaneous adjustments, maintenance and operation of vessels, the completion of vessels now under construction, and for carrying out the provisions of an act entitled "An act to provide for the promotion and maintenance of the American merchant marine, to repeal certain emergency legislation, and provide for the disposition, regulation, and use of property acquired thereunder, and for other purposes," approved June 5, 1920 (<i>acts Mar. 4, 1921, vol. 41, p. 1382, sec. 1; June 16, 1921, vol. 42, p. 35, sec. 1; Aug. 24, 1921, vol. 42, p. 192, sec. 1</i>).....					50,000,000.00	73,500,000.00
For reports of the United States Shipping Board under sec. 2, act of July 11, 1890 (26 Stat., p. 268), and sec. 7, act of Mar. 2, 1895 (28 Stat., p. 808), see Appendix D.						
Total under Shipping Board.....					50,501,500.00	73,959,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNITED STATES VETERANS' BUREAU.						
<i>Salaries and Expenses, United States Veterans' Bureau—</i>						
For an amount sufficient for carrying out the provisions of an act entitled "An act to establish a veterans' bureau and to improve the facilities and service of such bureau and to further amend and modify the war risk insurance act, approved Aug. 9, 1921," including salaries and expenses of the central office at Washington, D. C., and regional offices, and suboffices, and including salaries, stationery and minor office supplies, furniture, equipment and supplies, printing and binding, rentals and alterations, heat, light, and water, miscellaneous expenses, including telephones, telegrams, freight, express, law books, books of reference, periodicals, ambulance service, towel service, laundry service, repairs to equipment, storage, ice, taxi service, car fare, stamps and box rent, traveling and subsistence, salaries and expenses of employees engaged in field investigation, motor vehicles, including purchase, maintenance, repairs, and operation of same, salaries and operating expenses of the Arlington Building and annex, including fuel, electric current, ice, ash removal, and miscellaneous items (act Aug. 9, 1921, vol. 42, p. 149, sec. 8).					\$26, 921, 702. 00	¹ \$29, 268, 325. 00
Personal service (salaries).	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Salaries, central office:						
Director.....	\$10, 000. 00	1	1	1		
General counsel.....	7, 500. 00	1	1	1		
Assistant directors.....	7, 500. 00	2	1			
Do.....	7, 000. 00			1		
Do.....	6, 000. 00	2	1	1		
Do.....	5, 000. 00	2				
Director of rehabilitation (abolished).....	6, 500. 00		1	1		
Medical doctors.....	6, 000. 00	2				
Do.....	5, 500. 00		1	1		
Do.....	5, 000. 00	26	6	6		
Do.....	4, 500. 00		7	7		
Do.....	4, 200. 00		2	2		
Associate counsels.....	4, 750. 00		2	2		
Attorneys, assistants, special experts, reviewers, examiners, etc.....	5, 500. 00	1	1	1		
Do.....	5, 000. 00	3	3	3		
Do.....	4, 500. 00	4	1	1		
Do.....	4, 250. 00	4				
Do.....	4, 100. 00	1	1	1		
Attorneys, doctors, assistants, reviewers, examiners, etc.....	4, 000. 00-3, 750. 00	7	25	30		
Do.....	3, 750. 00-3, 500. 00	139	33	33		
Do.....	3, 500. 00-3, 000. 00	13	29	33		
Do.....	3, 000. 00-2, 500. 00	89	78	87		
Do.....	2, 500. 00-2, 000. 00	79	119	131		
Clerks, stenographers, typists, etc.....	2, 000. 00-1, 800. 00	210	171	198		
Do.....	1, 800. 00-1, 600. 00	273	379	406		
Do.....	1, 600. 00-1, 400. 00	1, 069	865	1, 000		
Do.....	1, 400. 00-1, 300. 00	1, 255	1, 173	1, 355		
Do.....	1, 300. 00-1, 200. 00	578	282	382		
Do.....	1, 200. 00-1, 100. 00	487	1, 446	1, 501		
Do.....	1, 100. 00- 960. 00	69	301	301		
Minor clerks, messengers, laborers, etc.....	960. 00- 480. 00	216	257	257		
Total employees.....		4, 533	5, 187	¹ 5, 743		
					\$6, 000, 000. 00	¹ \$8, 185, 135. 29
					¹ 1, 492, 890. 00	¹ 1, 287, 900. 37
Total salaries.....		\$7, 000, 000. 00	7, 492, 890. 00	¹ 9, 473, 035. 66		
Field investigation force of central office (field examiners).....	2, 400. 00-1, 500. 00	48	48	¹ 52		
Total salaries (field investigation force).....		\$90, 912. 00	\$90, 912. 00	¹ \$291, 070. 26		
Salaries, Arlington Building:		Number.	Number.	Number.		
Assistant superintendent.....	2, 500. 00	1				
Assistant superintendent.....	2, 000. 00		1	1		
Master mechanic.....	1, 800. 00	1	1	1		
Clerk.....	1, 400. 00		1	1		
Engineer.....	1, 400. 00	1	1	1		
Assistant engineers.....	1, 200. 00	2	2	2		
Firemen.....	720. 00	6	6	6		
Elevator starter.....	1, 000. 00		1	1		
Elevator starter.....	1, 400. 00	1				
Elevator conductors.....	720. 00	15	15	17		
Oilier.....	900. 00	1		2		
Electrician.....	1, 400. 00		1	2		
Electrician.....	1, 440. 00	2				
Wiremen.....	1, 200. 00	1	3	2		
Skilled laborer.....	900. 00	1	3	1		
Plumber.....	1, 200. 00	1	1	1		
Plumber's helper.....	1, 000. 00	1	1	2		
Painter.....	1, 200. 00	1	1	1		
Carpenter.....	1, 200. 00	1	1	2		
Janitor.....	1, 200. 00	1	1	1		
Assistant janitor.....	1, 000. 00					
Laborers, male.....	660. 00	18	25	32		

¹ The administrative expenses of the United States Veterans' Bureau for the fiscal year 1922 will be paid out of three appropriations, viz: "Salaries and Expenses, Bureau of War Risk, 1922," "Vocational Rehabilitation, 1922," and "Medical and Hospital Services, 1922."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Salaries and Expenses, United States Veterans' Bureau—Continued.

Personal services (salaries)—Continued.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries, Arlington Building—Continued.		Number.	Number.	Number.
Laborers, female.....	\$660.00	12	8	8
Matron.....	660.00	1	1	1
Captain of watch.....	1,400.00	1	1	1
Lieutenants of watch.....	900.00	3	3	3
Watchmen.....	720.00	50	40	48
Head of char force.....	840.00	1	1	1
Assistant heads of char force.....	720.00	3	3	3
Charwomen.....	240.00	132	150	164
Total employees.....		257	273	1,306
Total salaries.....		\$130,390.00	\$133,860.00	* \$127,589.85
Total employees, central office, field investigation force, and Arlington Building.....		4,838	5,508	6,101
Total salaries, central office, field investigation force, and Arlington Building.....		\$7,221,302.00	\$7,717,062.00	\$9,891,695.77
OTHER OBJECTS OF EXPENDITURE.				
Stationery and minor office supplies.....		200,000.00	200,000.00	264,245.59
Furniture, equipment, and supplies.....		100,000.00	150,000.00	295,448.25
Printing and binding.....		150,000.00	180,000.00	241,552.95
Miscellaneous expenses, including telephones, telegrams, freight, express, foreign postage, street car fare, law books, books of reference, periodicals.....		50,000.00	40,000.00	77,535.09
Traveling expenses, exclusive of field investigations.....		50,000.00	20,000.00	115,028.32
Expenses of employees engaged in field investigations, exclusive of salaries.....		100,000.00	409,088.00	208,929.74
Operation, maintenance, and repair of a motor propelled passenger vehicle.....		400.00	400.00	400.00
Operating expenses of the Arlington Building and annex, including fuel, electric current, ice, ash removal, and miscellaneous items, exclusive of salaries.....		50,000.00	* 60,000.00	* 46,885.53
Total, central office, field investigation force of central office, and Arlington Building.....		7,921,702.00	8,777,150.00	11,142,622.21
Salaries and expenses of regional offices and suboffices (see statement following).....		19,000,000.00	20,056,815.00	.....
Total salaries and expenses, United States Veterans' Bureau.....		26,921,702.00	28,833,965.00	11,142,622.24

¹ On account of reorganization during the fiscal year 1921, the column headed "Expended, 1921," shows the pay roll as of June 30, 1921, but the total salaries are for the entire year.

² Bureau War Risk Insurance.

³ Estimated expenditure from appropriation "Vocational rehabilitation, 1922."

⁴ Vocational rehabilitation.

⁵ Expended by Treasury Department for purposes for which appropriation is asked for 1923.

Estimated expenditures by the district offices for administrative purposes for the fiscal year 1923.

District.	Rentals and alterations.	Heat, light, and water.	Motor vehicles.	Telephone and telegraph.	Travel and subsistence.	Equipment and supplies.	Freight and transportation.	Miscellaneous.	Salaries.	Total estimated administrative expenses.
1.....	\$189,214	\$4,868	\$5,031	\$13,711	\$86,743	\$207,233	\$9,674	\$14,888	\$1,536,734	\$2,088,096
2.....	254,466	6,547	6,787	18,439	116,657	278,700	13,010	20,029	2,094,588	2,808,203
3.....	167,348	4,306	4,450	12,129	76,719	153,285	8,556	13,167	1,370,838	1,846,798
4.....	43,731	1,125	1,165	3,168	20,048	47,895	2,235	3,440	359,797	482,604
5.....	89,183	2,294	2,371	6,462	40,885	97,677	4,559	7,017	733,747	984,195
6.....	102,440	2,635	2,724	7,423	46,962	112,196	5,237	8,060	842,818	1,130,495
7.....	114,320	2,941	3,040	8,283	52,409	125,207	5,845	8,995	940,559	1,261,506
8.....	249,645	6,423	6,638	18,090	114,447	273,420	12,764	19,643	2,053,926	2,734,996
9.....	91,249	2,348	2,426	6,612	41,839	99,939	4,665	7,179	750,745	1,007,002
10.....	89,019	2,290	2,367	6,450	40,806	97,488	4,351	7,003	732,331	982,305
11.....	106,572	2,742	2,834	7,722	48,857	116,729	5,448	8,385	876,814	1,176,103
12.....	90,388	2,325	2,407	6,549	41,437	98,997	4,621	7,112	743,663	997,499
13.....	64,563	1,669	1,716	4,678	29,598	70,712	3,307	5,080	531,187	712,510
14.....	69,556	1,789	1,819	5,043	31,887	76,180	3,556	5,472	572,266	767,598
Total.....	1,721,694	43,302	45,785	124,750	789,294	1,885,658	88,028	135,470	14,165,010	19,000,000

Military and Naval Compensation—

For military and naval compensation for death or disability (acts Oct. 6, 1917, vol. 40, p. 398; Aug. 9, 1921, vol. 42, p. 149, sec. 8).....

\$160,000,000.00 \$125,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
Medical and Hospital Services— For medical, surgical, dental, dispensary, and hospital services and facilities, convalescent care, necessary and reasonable after care, welfare of, nursing, prosthetic appliances, medical examinations, funeral and other incidental expenses (including transportation of remains), traveling expenses, and supplies, and not exceeding \$100,000 for library books, magazines, and papers, for beneficiaries of the United States Veterans' Bureau, including court costs and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for care and treatment of the insane, \$72,000,000: <i>Provided</i> , That no part of the money hereby appropriated shall be used for the payment of commutation of quarters, subsistence, and laundry or quarters, heat and light, and longevity to any employee other than the commissioned medical officers provided for by statute (acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 150, sec. 8).....	\$72,000,000.00	\$23,326,638.00	
<p>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 United States Public Health Service, the Board of Managers of the National Homes for Disabled Volunteer Soldiers, the War Department, the Navy Department, and transferred to their credit for disbursement by them for the purposes set forth above.</p> <p>The allotments to the said Board of Managers of the National Homes for Disabled Volunteer Soldiers 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.</p> <p>The allotments made by the United States Veterans' Bureau to the United States Public Health Service for the care of beneficiaries of that Bureau by the said service shall also be available for expenditure by the United States Public Health Service on that account for necessary personnel, regular and reserve commissioned officers of the Public Health Service and clerical help in the District of Columbia and elsewhere, maintenance, equipment, leases, fuel, lights, water, printing, freight, transportation, and travel, and maintenance and operation of passenger motor vehicles.</p> <p>The allotments made to the War Department, the Navy Department, the Interior Department, and other governmental agencies shall be available for expenditure for care and treatment of beneficiaries of the United States Veterans' Bureau, for improvement and extension of existing facilities, or for acquisition of additional facilities by purchase or otherwise under the various headings of appropriations made to said departments as may be necessary.</p>			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Army hospitals:			
Average number patients.....	1,477	1,247	575
Number hospital days.....	539,105	455,075	210,017
Estimated cost per patient per diem ¹	\$4.28	\$4.38	\$3.65
Estimated cost of hospitalization.....	\$2,306,133.16	\$1,992,515.50	\$767,100.00
Alterations and repairs.....		40,000.00	750,000.00
Total allotment.....	\$2,306,133.16	\$2,032,515.50	\$1,517,100.00
Navy hospitals:			
Average number of patients.....	1,200	924	205
Number hospital days.....	438,000	337,200	71,784
Estimated cost per patient per diem ²	\$3.88	\$4.24	\$3.00
Estimated cost of hospitalization.....	\$1,699,529.34	\$1,428,069.12	\$224,589.12
Alterations and repairs.....		35,000.00	
Total allotment.....	\$1,699,529.34	\$1,463,069.12	\$224,589.12
National Homes for Volunteer Disabled Soldiers:			
Average number of patients.....	3,987	3,204	1,205
Number hospital days.....	1,455,255	1,169,533	440,933
Estimated cost per patient per diem ³			
Estimated cost of hospitalization.....		\$2,000,000.00	* \$1,301,714.92
Alterations and improvements ⁴		\$500,000.00	\$3,768,285.08
Total allotment.....	\$4,910,600.00	\$2,500,000.00	\$5,070,000.00
United States Public Health Service:			
Average number of patients.....	20,381	16,821	18,526
Number hospital days.....	7,603,440	6,139,592	6,761,907
Estimated cost per patient per diem.....	\$4.38	\$4.64	\$4.53
Estimated cost of hospitalization.....	\$33,274,873.02	\$28,493,698.56	\$30,656,331.87
Opening new hospitals, maintenance, repairs, etc.....	1,904,240.00	2,000,000.00	1,528,517.29
Dental services, clinics.....	1,718,710.00	2,179,614.26	
Operation of dispensaries.....	2,700,830.00	2,750,000.00	
Total allotment.....	39,658,633.02	35,423,312.82	32,184,849.16
United States Veterans' Bureau:			
Medical personnel (paid by United States Public Health Service).....			
District offices.....	\$83,908.00	900,000.00	227,135.15
Salaries.....			931,712.25
Administrative expenses.....			162.77
Transportation of beneficiaries.....			145,440.03
Travel expense of beneficiaries.....	1,718,710.00	1,500,000.00	1,648,208.58
Physical examinations (fees).....	589,272.00	500,000.00	527,790.76
Medical and surgical (special).....	785,696.00	700,000.00	758,124.88
Supplies (orthopedic), etc.....	712,037.00	725,000.00	716,339.58
Hospital services (contract).....	117,855.00	120,000.00	127,588.88
Burial awards.....	122,765.00	125,000.00	134,973.03
Dental services (fees).....	78,570.00	80,000.00	79,978.41
	7,856,960.00	5,000,000.00	* 1,864,877.50

¹ Administrative expenses for 1923 will be paid out of the appropriation for "Salaries and Expenses, United States Veterans' Bureau, 1923."

² Per diem cost for 1921-22 includes "pay of personnel," not included in 1921.

³ Per diem cost for 1921 shows partial cost; no record of total expenditures from appropriations direct to home.

⁴ Includes undistributed balance, \$628,663.26.

* Alterations and improvement 1921-22 dependent on action of Secretary of Treasury's hospital committee.

* Paid by United States Public Health Service, 1921.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Medical and Hospital Services—Continued.</i>					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
United States Veterans' Bureau—Continued.					
District organizations (regional and suboffices)—	Number.	Number.	Number.		
Salaries.....		\$9,114,812.00	¹ \$3,089,568.92		
Equipment and supplies, including stationery, printing and binding, furniture, etc.....		1,734,360.00			
Miscellaneous expenses.....		99,185.00			
Travel and subsistence.....		281,617.00			
Motor vehicles.....		55,000.00			
Rentals.....		1,601,746.00	¹ 364,507.31		
Heat, light, and water.....		38,655.00			
Telephone and telegraph.....		87,637.00			
Freight and transportation.....		53,586.00			
Undistributed balance.....			¹ 907,147.95		
Total district organizations.....		13,068,618.00	4,361,224.18		
Contract hospitals—					
Average number of patients (see United States Public Health Service above) ²	8,004	9,162			
Estimated number patient days.....	2,921,700	3,341,100			
Estimated cost per diem.....	\$3.61	\$3.68			
Estimated cost of contract hospitalization.....	\$10,559,311.48	\$12,305,288.00			
Contingency fund.....		\$250,000.00			
Total United States Veterans' Bureau.....	\$23,425,084.48	\$35,272,906.00	\$11,523,556.00		
Total of allotments and disbursements.....	\$72,000,000.00	\$76,691,803.44	\$50,520,094.28		
¹ Paid by United States Public Health Service. ² Figure for 1921-22 includes patients in United States Public Health Service hospitals and St. Elizabeths, while in 1921 figure included patients in United States Public Health Service, St. Elizabeths, and contract hospitals. Both figures include disbursements for operations and equipment of hospital division, purveying department, freight, travel, etc.					
<i>Vocational Rehabilitation—</i>					
For an 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 and naval forces of the United States, and for other purposes," approved June 27, 1918, as amended: <i>Provided</i> , That no person who has been declared eligible for training under the provisions of the vocational rehabilitation act, for whom training has been prescribed, and who has been notified by the bureau to begin training shall be eligible to the benefits of said act in the event of his failure to commence training within a reasonable time after notice has been sent such person by the bureau (<i>acts June 27, 1918, vol. 40, p. 617; Aug. 9, 1921, vol. 42, p. 150, sec. 8</i>).....					
Does not include administrative expenses for vocational rehabilitation, which will be paid out of the appropriation for "Salaries and Expenses, United States Veterans' Bureau, 1923."				\$127,000,000.00	\$52,978,657.00
Item.	1923	1922	1921		
Administrative:					
Salaries.....		\$7,980,461.46	\$7,151,514.51		
Travel, employees.....		652,844.52	422,651.08		
Subsistence.....		461,493.54	362,616.46		
Supplies.....		1,350,712.80	769,338.49		
Rent.....		968,010.84	521,320.53		
Communication.....		157,583.16	76,435.59		
Miscellaneous.....		247,630.68	244,929.42		
Freight and express.....		90,047.52	69,626.30		
Printing.....		112,559.40	90,257.94		
Total administrative expense.....		12,021,343.92	9,708,690.32		
Direct expense:					
Allowance.....	\$109,040,411.90	111,388,782.24	77,966,753.20		
Construction and labor.....	55,093.17	56,279.70	75,661.72		
Institutional equipment.....	848,434.89	866,707.38	349,681.07		
Instructors.....	220,372.70	225,118.80	132,569.04		
Job employees.....					
Medical attention.....					
Medical examination.....	143,242.25	146,327.22	76,694.37		
Medical supplies.....					
Miscellaneous.....	55,093.17	56,279.70	61,682.58		
Subsistence.....	121,204.91	123,815.34	96,606.53		
Teachers' salaries.....	1,267,143.02	1,294,433.10	394,003.48		
Training supplies.....	3,371,702.68	3,444,317.64	1,987,226.42		
Travel.....	738,248.54	754,147.98	530,636.39		
Tuition.....	11,139,052.77	11,379,755.34	7,895,229.59		
Total direct expense.....	127,000,000.00	129,735,964.44	89,566,744.39		
Other items.....			107,888.88		
Grand total.....	127,000,000.00	141,757,308.36	99,383,323.59		
¹ 1923 administrative expenses will be paid out of an appropriation for "Salaries and Expenses, United States Veterans' Bureau, 1923."					
Total, United States Veterans' Bureau.....				385,921,702.00	230,573,620.00
Total, Miscellaneous under Independent Offices.....				450,379,258.00	316,982,948.21

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																												
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NATIONAL CEMETERIES.																																																																																														
National Cemeteries— For maintaining and improving national cemeteries, including fuel for superintendents, pay of laborers and other employees, purchase of tools and materials (<i>R. S., p. 943, secs. 4870, 4873, and 4875; act of Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....	\$131,438.00	\$250,000.00																																																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$70,270.20</td><td>\$73,270.20</td><td>\$58,904.70</td></tr><tr><td>Wages.....</td><td>22,623.70</td><td>45,444.80</td><td>46,182.93</td></tr><tr><td>Miscellaneous supplies and expenditures.....</td><td>2,930.00</td><td>6,162.10</td><td>17,365.17</td></tr><tr><td>Repairs to lodges.....</td><td>500.00</td><td>17,108.20</td><td>16,225.64</td></tr><tr><td>Repairs to outbuildings, flagstaffs, etc.....</td><td>1,000.00</td><td>7,308.60</td><td>9,564.32</td></tr><tr><td>Repairs to inclosing walls, fences, gates, etc.....</td><td>500.00</td><td>11,486.75</td><td>4,459.00</td></tr><tr><td>Repairs to drives, walks, and drains.....</td><td>1,000.00</td><td>5,331.00</td><td>2,603.64</td></tr><tr><td>Repairs to water and sewer systems.....</td><td>500.00</td><td>37,014.03</td><td>25,128.99</td></tr><tr><td>Resetting, aligning, and cleaning headstones.....</td><td>1,000.00</td><td>1,000.00</td><td>1,762.00</td></tr><tr><td>Annual water rents.....</td><td>1,331.40</td><td>1,255.48</td><td>1,422.48</td></tr><tr><td>Forage and bedding for public animals.....</td><td>12,729.69</td><td>14,399.56</td><td>14,401.40</td></tr><tr><td>Shoeing public animals.....</td><td>583.20</td><td>590.50</td><td>590.50</td></tr><tr><td>Hauling and transportation of supplies.....</td><td>500.00</td><td>637.61</td><td>862.00</td></tr><tr><td>Trees, plants, seed, fertilizer, etc.....</td><td>1,500.00</td><td>5,920.00</td><td>1,686.75</td></tr><tr><td>Lawn mowers and parts.....</td><td>1,200.00</td><td>2,833.45</td><td>3,077.15</td></tr><tr><td>Flags and balliards.....</td><td>500.00</td><td>1,625.00</td><td>1,126.45</td></tr><tr><td>Transportation of superintendents and effects.....</td><td>2,000.00</td><td>2,000.00</td><td>1,500.00</td></tr><tr><td>Fuel, purchase of.....</td><td>9,269.81</td><td>9,448.72</td><td>8,304.77</td></tr><tr><td>Tools, purchase of.....</td><td>1,000.00</td><td>1,067.00</td><td>1,200.00</td></tr><tr><td>Materials, procurement of.....</td><td>500.00</td><td>1,067.00</td><td>500.00</td></tr><tr><td>Burial sections, extension of.....</td><td></td><td></td><td>30,954.00</td></tr><tr><td>Total.....</td><td>131,438.00</td><td>245,000.00</td><td>247,821.89</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$70,270.20	\$73,270.20	\$58,904.70	Wages.....	22,623.70	45,444.80	46,182.93	Miscellaneous supplies and expenditures.....	2,930.00	6,162.10	17,365.17	Repairs to lodges.....	500.00	17,108.20	16,225.64	Repairs to outbuildings, flagstaffs, etc.....	1,000.00	7,308.60	9,564.32	Repairs to inclosing walls, fences, gates, etc.....	500.00	11,486.75	4,459.00	Repairs to drives, walks, and drains.....	1,000.00	5,331.00	2,603.64	Repairs to water and sewer systems.....	500.00	37,014.03	25,128.99	Resetting, aligning, and cleaning headstones.....	1,000.00	1,000.00	1,762.00	Annual water rents.....	1,331.40	1,255.48	1,422.48	Forage and bedding for public animals.....	12,729.69	14,399.56	14,401.40	Shoeing public animals.....	583.20	590.50	590.50	Hauling and transportation of supplies.....	500.00	637.61	862.00	Trees, plants, seed, fertilizer, etc.....	1,500.00	5,920.00	1,686.75	Lawn mowers and parts.....	1,200.00	2,833.45	3,077.15	Flags and balliards.....	500.00	1,625.00	1,126.45	Transportation of superintendents and effects.....	2,000.00	2,000.00	1,500.00	Fuel, purchase of.....	9,269.81	9,448.72	8,304.77	Tools, purchase of.....	1,000.00	1,067.00	1,200.00	Materials, procurement of.....	500.00	1,067.00	500.00	Burial sections, extension of.....			30,954.00	Total.....	131,438.00	245,000.00	247,821.89		
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Total.....	131,438.00	245,000.00	247,821.89																																																																																											
Pay of Superintendents of National Cemeteries— For pay of 76 superintendents of national cemeteries, including not to exceed \$1,500 for the superintendent at Mexico City (<i>R. S., p. 943, sec. 4875; act of Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....	63,720.00	63,720.00																																																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td></td><td></td></tr><tr><td> Superintendent of Mexico City, Mexico, National Cemetery.....</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$1,500.00</td></tr><tr><td> Superintendent of Arlington National Cemetery.....</td><td>1,200.00</td><td>1,200.00</td><td>1,200.00</td></tr><tr><td> Superintendents of first-class cemeteries.....</td><td>26,100.00</td><td>26,100.00</td><td>26,100.00</td></tr><tr><td> Superintendents of second-class cemeteries.....</td><td>15,960.00</td><td>15,960.00</td><td>15,960.00</td></tr><tr><td> Superintendents of third-class cemeteries.....</td><td>3,120.00</td><td>3,120.00</td><td>3,120.00</td></tr><tr><td> Superintendents of fourth-class cemeteries.....</td><td>15,840.00</td><td>15,840.00</td><td>15,840.00</td></tr><tr><td>Total.....</td><td>63,720.00</td><td>63,720.00</td><td>63,720.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:				Superintendent of Mexico City, Mexico, National Cemetery.....	\$1,500.00	\$1,500.00	\$1,500.00	Superintendent of Arlington National Cemetery.....	1,200.00	1,200.00	1,200.00	Superintendents of first-class cemeteries.....	26,100.00	26,100.00	26,100.00	Superintendents of second-class cemeteries.....	15,960.00	15,960.00	15,960.00	Superintendents of third-class cemeteries.....	3,120.00	3,120.00	3,120.00	Superintendents of fourth-class cemeteries.....	15,840.00	15,840.00	15,840.00	Total.....	63,720.00	63,720.00	63,720.00																																																										
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Total.....	63,720.00	63,720.00	63,720.00																																																																																											
Repairing Roads to National Cemeteries— For repairs to roadways to national cemeteries which have been constructed by special authority of Congress: <i>Provided, That no railroads shall be permitted upon the right of way which may have been acquired by the United States to a national cemetery, or to encroach upon any roads or walks constructed thereon and maintained by the United States: Provided further, That no part of this sum shall be used for repairing any roadway not owned by the United States within the corporate limits of any city, town, or village. No part of any appropriation for national cemeteries or the repair of roadways thereto shall be expended in the maintenance of more than a single approach to any national cemetery (act of Mar. 4, 1921, vol. 41, p. 1386, sec. 1).</i>	12,000.00	12,000.00																																																																																												
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td></td><td></td><td>\$100.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Repairs and maintenance of approach roads to—</td><td></td><td></td><td></td></tr><tr><td> Antietam, Md., National Cemetery.....</td><td>\$500.00</td><td>\$500.00</td><td>574.34</td></tr><tr><td> Balls Bluff, Va., National Cemetery.....</td><td>100.00</td><td>100.00</td><td>100.00</td></tr><tr><td> Barrancas, Fla., National Cemetery.....</td><td>7,637.00</td><td>415.00</td><td>1,250.00</td></tr><tr><td> Chalmette, La., National Cemetery.....</td><td>50.00</td><td>250.00</td><td>100.00</td></tr><tr><td> Corinth, Miss., National Cemetery.....</td><td>100.00</td><td>500.00</td><td>190.00</td></tr><tr><td> Culpeper, Va., National Cemetery.....</td><td>50.00</td><td>100.00</td><td>26.00</td></tr><tr><td> Florence, S. C., National Cemetery.....</td><td>100.00</td><td>100.00</td><td>3,809.87</td></tr><tr><td> Fort Donelson, Tenn., National Cemetery.....</td><td></td><td>1,955.00</td><td>1,955.00</td></tr><tr><td> Fredericksburg, Va., National Cemetery.....</td><td>50.00</td><td>100.00</td><td>39.66</td></tr><tr><td> Mound City, Ill., National Cemetery.....</td><td>50.00</td><td>400.00</td><td>155.00</td></tr><tr><td> Natchez, Miss., National Cemetery.....</td><td>250.00</td><td>500.00</td><td>750.00</td></tr><tr><td> New Bern, N. C., National Cemetery.....</td><td>95.00</td><td></td><td></td></tr><tr><td> Port Hudson, La., National Cemetery.....</td><td>50.00</td><td>250.00</td><td>3,933.62</td></tr><tr><td> Salisbury, N. C., National Cemetery.....</td><td>100.00</td><td>100.00</td><td></td></tr><tr><td> Springfield, Mo., National Cemetery.....</td><td></td><td>1,500.00</td><td>2,600.00</td></tr><tr><td> Staunton, Va., National Cemetery.....</td><td>150.00</td><td>4,200.00</td><td>490.00</td></tr><tr><td> Vicksburg, Miss., National Cemetery.....</td><td>2,608.00</td><td>1,000.00</td><td></td></tr><tr><td>Total.....</td><td>12,000.00</td><td>12,000.00</td><td>16,373.49</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....			\$100.00	OTHER OBJECTS OF EXPENDITURE.				Repairs and maintenance of approach roads to—				Antietam, Md., National Cemetery.....	\$500.00	\$500.00	574.34	Balls Bluff, Va., National Cemetery.....	100.00	100.00	100.00	Barrancas, Fla., National Cemetery.....	7,637.00	415.00	1,250.00	Chalmette, La., National Cemetery.....	50.00	250.00	100.00	Corinth, Miss., National Cemetery.....	100.00	500.00	190.00	Culpeper, Va., National Cemetery.....	50.00	100.00	26.00	Florence, S. C., National Cemetery.....	100.00	100.00	3,809.87	Fort Donelson, Tenn., National Cemetery.....		1,955.00	1,955.00	Fredericksburg, Va., National Cemetery.....	50.00	100.00	39.66	Mound City, Ill., National Cemetery.....	50.00	400.00	155.00	Natchez, Miss., National Cemetery.....	250.00	500.00	750.00	New Bern, N. C., National Cemetery.....	95.00			Port Hudson, La., National Cemetery.....	50.00	250.00	3,933.62	Salisbury, N. C., National Cemetery.....	100.00	100.00		Springfield, Mo., National Cemetery.....		1,500.00	2,600.00	Staunton, Va., National Cemetery.....	150.00	4,200.00	490.00	Vicksburg, Miss., National Cemetery.....	2,608.00	1,000.00		Total.....	12,000.00	12,000.00	16,373.49						
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Total.....	12,000.00	12,000.00	16,373.49																																																																																											
NOTE.—The item of \$7,637.00 for repairs to the Barrancas, Fla., approach covers urgent and necessary repairs to the bridge over Bayou Grande on this road, this item being included in the estimate in accordance with instructions from The Adjutant General of the Army.																																																																																														

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Headstones for Graves of Soldiers—					
For continuing the work of furnishing headstones of durable stone or other durable material for unmarked graves of Union and Confederate soldiers, sailors, and marines in national, post, city, town, and village cemeteries, naval cemeteries at navy yards and stations of the United States, and other burial places, under the acts of Mar. 3, 1873, Feb. 3, 1879, and Mar. 9, 1906; continuing the work of furnishing headstones for unmarked graves of civilians interred in post cemeteries under the acts of Apr. 28, 1904, and June 30, 1906; and furnishing headstones for the unmarked graves of Confederate soldiers, sailors, and marines in national cemeteries (<i>R. S.</i> , p. 944, sec. 4877; <i>act of Mar. 4, 1921, vol. 41, p. 1385, sec. 1</i>).....				\$70,000.00	\$120,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,600.00	\$2,600.00	\$2,600.00		
OTHER OBJECTS OF EXPENDITURE.					
Purchase of headstones.....	50,350.00	86,295.00	60,660.00		
Transportation of headstones.....	16,745.00	29,524.50	11,000.00		
Miscellaneous expenditures.....	305.00	1,580.50	1,847.00		
Total.....	70,000.00	120,000.00	76,107.00		
Burial of Indigent Soldiers—					
For expenses of burying in the Arlington National Cemetery, or in the cemeteries of the District of Columbia, indigent ex-Union soldiers, ex-sailors, or ex-marines of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die in the District of Columbia, to be disbursed by the Secretary of War, at a cost not exceeding \$45 for such burial expenses in each case, exclusive of cost of grave, \$1,000, 60 per cent of which sum shall be paid out of the revenues of the District of Columbia (<i>act of Mar. 4, 1921, vol. 41, p. 1386, sec. 1</i>).....				500.00	1,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Payment of claims for burial expenses of ex-soldiers, ex-sailors, and marines of the Regular or Volunteer forces, who die in the District of Columbia and are buried in Arlington National Cemetery or cemeteries in the District of Columbia.	\$500.00	\$500.00	\$500.00		
Estimated saving.....		500.00			
Total.....	500.00	1,000.00	500.00		
Antietam Battle Field Preservation—					
For repair and preservation of monuments, tablets, observation tower, roads, and fences, etc., made and constructed by the United States upon public lands within the limits of the Antietam battle field, near Sharpsburg, Md. (<i>act of Mar. 4, 1921, vol. 41, p. 1386, sec. 1</i>).....				\$5,000.00	
For pay of superintendent of Antietam battle field, said superintendent to perform his duties under the direction of the Quartermaster Corps and to be selected and appointed by the Secretary of War, at his discretion, the person selected for this position to be an honorably discharged Union soldier (<i>act of Mar. 4, 1921, vol. 41, p. 1386, sec. 1</i>).....				1,500.00	
				6,500.00	6,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,508.00	\$1,508.00	\$1,508.00		
Wages.....	2,000.00	2,000.00	2,039.22		
OTHER OBJECTS OF EXPENDITURE.					
Repairs to roads and avenues on the battle field, material.....	1,992.00	1,992.00	4,246.01		
Miscellaneous supplies.....	1,000.00	1,000.00	1,078.09		
Total.....	6,500.00	6,500.00	8,871.31		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
<p><i>Disposition of Remains of Officers, Soldiers, and Civilian Employees—</i> For interment, cremation (only upon request from relatives of the deceased), or preparation and transportation to their homes or to such national cemeteries as may be designated by proper authority, in the discretion of the Secretary of War, of the remains of officers, cadets, United States Military Academy, acting assistant surgeons, enlisted men in active service, and accepted applicants for enlistment; for interment, or preparation and transportation to their homes, of the remains of civilian employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, or on Army transports, or who die while on duty in the field or at military posts within the limits of the United States; interment of military prisoners who die at military posts; for the interment and shipment to their homes of remains of enlisted men who are discharged in hospitals in the United States and continue as inmates of said hospitals to the date of their death; for interment of prisoners of war and interned alien enemies who die at prison camps in the United States; for removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private and city cemeteries; and in any case where the expenses of burial or shipment of the remains of officers or enlisted men of the Army who die on the active list, including civilian employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, or on Army transports, or who die while on duty in the field or at military posts within the limits of the United States, are borne by individuals, where such expenses would have been lawful claims against the Government, reimbursement to such individuals may be made of the amount allowed by the Government for such services out of this sum, but no reimbursement shall be made of such expenses incurred prior to July 1, 1910; expenses of the segregation of bodies in permanent American cemeteries in Great Britain and France: <i>Provided</i>, That the above provisions shall be applicable in the cases of officers and enlisted men on the retired list of the Army who have died or may hereafter die while on active duty by proper assignment and also to citizens of the United States who may have died while serving in the armies of the Allies associated with the American forces (<i>act of Mar. 4, 1921, vol. 41, p. 1386, sec. 1</i>).....</p>	\$100,000.00	\$1,000,000.00																				
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Disposition of remains of officers, soldiers, and civilian employees.....</td><td>\$400,000</td><td>\$10,053,351</td><td>\$1,574,457</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Disposition of remains of officers, soldiers, and civilian employees.....	\$400,000	\$10,053,351	\$1,574,457														
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Disposition of remains of officers, soldiers, and civilian employees.....	\$400,000	\$10,053,351	\$1,574,457																			
¹ Including balance from 1921 appropriation authorized for use in 1922.																						
<p><i>Confederate Mound, Oakwood Cemetery, Chicago, Ill.—</i> For care, protection, and maintenance of the plat of ground known as "Confederate Mound" in Oakwood Cemetery, Chicago (<i>act of Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....</p>	500.00	500.00																				
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>For care, protection, and maintenance of the plat of ground known as "Confederate Mound" in Oakwood Cemetery, Chicago, Ill., under annual contract with Oakwood Cemetery Association.....</td><td>\$500.00</td><td>\$500.00</td><td>\$500.00</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	For care, protection, and maintenance of the plat of ground known as "Confederate Mound" in Oakwood Cemetery, Chicago, Ill., under annual contract with Oakwood Cemetery Association.....	\$500.00	\$500.00	\$500.00														
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
For care, protection, and maintenance of the plat of ground known as "Confederate Mound" in Oakwood Cemetery, Chicago, Ill., under annual contract with Oakwood Cemetery Association.....	\$500.00	\$500.00	\$500.00																			
<p><i>Confederate Stockade Cemetery, Johnstons Island, Sandusky Bay, Ohio—</i> For care, protection, and maintenance of Confederate Stockade Cemetery, Johnstons Island, in Sandusky Bay, Ohio (<i>act of Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....</p>	350.00	350.00																				
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$200.00</td><td>\$200.00</td><td>\$200.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Purchase of tools and materials, and other miscellaneous expenditures.....</td><td>150.00</td><td>150.00</td><td>150.00</td></tr><tr><td>Total.....</td><td>350.00</td><td>350.00</td><td>350.00</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$200.00	\$200.00	\$200.00	OTHER OBJECTS OF EXPENDITURE.				Purchase of tools and materials, and other miscellaneous expenditures.....	150.00	150.00	150.00	Total.....	350.00	350.00	350.00		
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Salaries.....	\$200.00	\$200.00	\$200.00																			
OTHER OBJECTS OF EXPENDITURE.																						
Purchase of tools and materials, and other miscellaneous expenditures.....	150.00	150.00	150.00																			
Total.....	350.00	350.00	350.00																			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Care, etc., of Confederate Burial Plats— For care, protection, and maintenance of Confederate burial plats, owned by the United States, located and known by the following designations: Confederate cemetery, North Alton, Ill.; Confederate cemetery, Camp Chase, Columbus, Ohio; Confederate section, Greenlawn cemetery, Indianapolis, Ind.; Confederate cemetery, Point Lookout, Md.; and Confederate cemetery, Rock Island, Ill. (<i>act of Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....				\$1,250.00	\$1,250.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$300.00	\$300.00	\$300.00		
Wages.....	150.00	150.00	150.00		
OTHER OBJECTS OF EXPENDITURE.					
Purchase of tools and materials, painting fences, and other miscellaneous expenditures.....	800.00	800.00	557.30		
Total.....	1,250.00	1,250.00	1,007.30		
Burial of Indigent Patients, Army and Navy Hospital, Hot Springs, Ark.— For burying in the Little Rock (Ark.) National Cemetery, including transportation thereto, indigent ex-soldiers, ex-sailors, or ex-marines of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die while patients at the Army and Navy General Hospital, Hot Springs, Ark., to be disbursed at a cost not exceeding \$35 for such burial expenses in each case, exclusive of cost of grave (<i>act of Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....				100.00	200.00
UNDER THE QUARTERMASTER GENERAL.					
Care and Maintenance, Arlington Memorial Amphitheater— For care and maintenance of the Arlington Memorial Amphitheater and Chapel and grounds in the Arlington National Cemetery, Va., including a custodian at \$1,200, to be expended under the direction of the Secretary of War (<i>act of Mar. 4, 1921, vol. 41, p. 1387, sec. 1</i>).....				8,000.00	12,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,200.00	\$1,200.00	\$1,200.00		
Wages.....	5,840.00	8,400.00	5,842.25		
OTHER OBJECTS OF EXPENDITURE.					
Fuel, light, and miscellaneous supplies.....	960.00	2,400.00	803.96		
Total.....	8,000.00	12,000.00	7,846.41		
Monuments or Tablets in Cuba and China— For repairs and preservation of monuments, tablets, roads, fences, etc., made and constructed by the United States in Cuba and China to mark the places where American soldiers fell (<i>act of June 5, 1920, vol. 41, p. 896, sec. 1</i>) (<i>submitted</i>).....				1,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$600.00		\$600.00		
OTHER OBJECTS OF EXPENDITURE.					
Miscellaneous supplies, tools, etc.....	400.00		193.30		
Total.....	1,000.00		793.30		
Total, national cemeteries.....				695,358.00	1,467,520.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
MISCELLANEOUS OBJECTS.			
MEDICAL DEPARTMENT.			
Artificial Limbs— For furnishing artificial limbs and apparatus, or commutation therefor, and necessary transportation (<i>R. S.</i> , p. 929, sec. 4787; <i>p. 930, secs. 4788, 4790, 4791; acts Aug. 15, 1876, vol. 19, pp. 203, 204, secs. 1, 2; Mar. 3, 1891, vol. 26, p. 1103, sec. 1; Mar. 4, 1921, vol. 41, p. 1392, sec. 1</i>).....	\$40,000.00	\$50,000.00	
Appliances for Disabled Soldiers— For furnishing surgical appliances to persons disabled in the military or naval service of the United States prior to Apr. 6, 1917, and not entitled to artificial limbs or trusses for the same disabilities (<i>act Mar. 4, 1921, vol. 41, p. 1392, sec. 1</i>).....	750.00	750.00	
Trusses for Disabled Soldiers— For trusses for persons entitled thereto under section 1176, Revised Statutes of the United States and the act amendatory thereof, approved Mar. 3, 1879 (<i>R. S.</i> , p. 211, sec. 1176; <i>acts Mar. 3, 1879, vol. 20, p. 353, sec. 1; May 27, 1908, vol. 35, p. 367, sec. 1; June 5, 1920, vol. 41, p. 901, sec. 1; Mar. 4, 1921, vol. 41, p. 1329, sec. 1</i>).....	1,000.00	1,000.00	
Medical and Surgical History of the World War— Toward the preparation for publication under the direction of the Secretary of War of a medical and surgical history of the War with Germany, including printing and binding at the Government Printing Office and the necessary engravings and illustrations: <i>Provided, That the total cost of such history shall not exceed \$150,000 (act Mar. 4, 1921, vol. 41, p. 1392, sec. 1)</i>	100.00	50,000.00	
ENGINEER DEPARTMENT.			
Survey of Northern and Northwestern Lakes— For survey of northern and northwestern lakes, Lake of the Woods, and other boundary and connecting waters between said lake and Lake Superior, Lake Champlain, and the natural navigable waters embraced in the navigation system of the New York canals, including all necessary expenses for preparing, correcting, extending, printing, binding, and issuing charts and bulletins, and of investigating lake levels with a view to their regulation (<i>acts Mar. 3, 1841, vol. 5, p. 431, sec. 1; Mar. 3, 1869, vol. 15, p. 303, sec. 1; June 20, 1878, vol. 20, p. 222, sec. 1; Mar. 3, 1881, vol. 21, p. 445, sec. 1; June 6, 1900, vol. 30, p. 631, sec. 1; June 28, 1902, vol. 31, p. 647, sec. 1; Mar. 4, 1911, vol. 36, p. 1407, sec. 1; June 23, 1913, vol. 38, p. 38, sec. 1; Aug. 1, 1914, vol. 38, p. 637, sec. 1; Mar. 4, 1921, vol. 41, p. 1391, sec. 1</i>).....	107,000.00	125,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$56,500	\$55,584	\$59,857.55
Wages.....	17,000	15,500	20,864.27
GENERAL OBJECTS OF EXPENDITURE.			
Expenses incident to personal service—Subsistence and transportation.....	7,000	5,850	9,339.26
Job printing.....	5,000	5,000	4,945.40
Fuel.....	7,000	6,000	11,669.38
Materials and supplies.....	11,900	10,466	15,524.65
Telegraph and telephone service.....	350	350	373.12
Extraordinary repairs and new equipment.....	2,000	1,000	2,050.69
Gas and electricity.....	250	250	275.68
Set aside as general reserve.....		25,000	
Total.....	107,000	125,000	124,900.00
Expenses, California Débris Commission— For defraying the expenses of the commission in carrying on the work authorized by the act approved Mar. 1, 1893 (<i>acts Mar. 1, 1893, vol. 27, p. 507, secs. 1-23; Mar. 4, 1921, vol. 41, p. 1391, sec. 1</i>).....	15,000.00	15,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$10,500	\$10,500	\$10,051.13
Wages.....			56.32
Transportation of persons and expenses connected therewith.....	1,600	1,600	711.35
Other transportation and communications.....	100	100	58.96
Property and supplies.....	1,700	1,700	1,509.45
Nonpersonal services.....	1,100	1,100	2,612.79
Total.....	15,000	15,000	15,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																
<p>Prevention of Deposits, Harbor of New York, N. Y.— For the prevention of obstructive and injurious deposits within the harbor and adjacent waters of New York City: For pay of inspectors, deputy inspectors, crews, and office force, and for maintenance of patrol fleet and expenses of office (acts June 29 1888, vol. 25, p. 208, secs. 1-6; Aug. 18, 1894, vol. 28, p. 360, secs. 2, 3; May 28, 1908, vol. 35, p. 426, sec. 8; Mar. 4, 1921, vol. 41, p. 1391, sec. 1).....</p>	\$224,000.00	\$109,260.00																																																																
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<p>Bridge Across Potomac River at Georgetown, D. C.— For continuing the construction of the bridge authorized in section 1 of an act entitled "An act to provide for the removal of what is now known as the Aqueduct Bridge, across the Potomac River, and for the building of a bridge in place thereof," approved May 18, 1916, 40 per cent to be payable out of the Treasury of the United States and 60 per cent out of the revenues of the District of Columbia (acts May 18, 1916, vol. 39, p. 163, secs. 1-7; July 1, 1916, vol. 39, p. 291, sec. 1; Mar. 4, 1921, vol. 41, p. 1391, sec. 1).....</p>	300,000.00	450,000.00																																																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$14,156.25</td><td>\$25,100.00</td><td>\$26,785.67</td></tr><tr><td>Wages.....</td><td>195,000.00</td><td>283,744.40</td><td>234,345.16</td></tr><tr><td>Transportation.....</td><td>187.50</td><td>350.00</td><td>334.02</td></tr><tr><td>Rents.....</td><td>1,687.50</td><td>2,385.00</td><td>2,395.15</td></tr><tr><td>Stationery and office supplies.....</td><td>1,406.25</td><td>2,000.00</td><td>2,054.75</td></tr><tr><td>Field equipment and construction materials.....</td><td>82,125.00</td><td>190,230.00</td><td>249,610.28</td></tr><tr><td>Telegraph and telephone service.....</td><td>93.75</td><td>350.00</td><td>363.33</td></tr><tr><td>Plant repairs and maintenance.....</td><td>5,343.75</td><td>8,900.00</td><td>8,245.66</td></tr><tr><td>Personal services.....</td><td>16,125.00</td><td>25,500.00</td><td>22,990.00</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Traffic changes, Roslyn Highway.....</td><td></td><td></td><td>3,432.88</td></tr><tr><td>Installation Military Bridge south end of Aqueduct Bridge.....</td><td></td><td></td><td>4,019.58</td></tr><tr><td>Total.....</td><td>316,125.00</td><td>538,469.40</td><td>604,576.48</td></tr><tr><td>Deducted for expenditures duplicated in above statement under "Personal services" and other items.....</td><td>16,125.00</td><td>25,500.00</td><td>22,990.00</td></tr><tr><td>Net total.....</td><td>300,000.00</td><td>512,969.40</td><td>581,586.48</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$14,156.25	\$25,100.00	\$26,785.67	Wages.....	195,000.00	283,744.40	234,345.16	Transportation.....	187.50	350.00	334.02	Rents.....	1,687.50	2,385.00	2,395.15	Stationery and office supplies.....	1,406.25	2,000.00	2,054.75	Field equipment and construction materials.....	82,125.00	190,230.00	249,610.28	Telegraph and telephone service.....	93.75	350.00	363.33	Plant repairs and maintenance.....	5,343.75	8,900.00	8,245.66	Personal services.....	16,125.00	25,500.00	22,990.00	OTHER OBJECTS OF EXPENDITURE.				Traffic changes, Roslyn Highway.....			3,432.88	Installation Military Bridge south end of Aqueduct Bridge.....			4,019.58	Total.....	316,125.00	538,469.40	604,576.48	Deducted for expenditures duplicated in above statement under "Personal services" and other items.....	16,125.00	25,500.00	22,990.00	Net total.....	300,000.00	512,969.40	581,586.48		
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<p>Construction and Maintenance of Roads, Bridges, and Trails, Alaska— For the construction, repair, and maintenance of military and post roads, tramways, ferries, bridges, and trails, Territory of Alaska, to be expended under the direction of the Board of Road Commissioners described in section 2 of an act entitled, "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by the act approved May 14, 1906, and to be expended conformably to the provisions of said act as amended, to be immediately available and to remain available until expended: Provided, That if an appropriation for this purpose for the fiscal year ending June 30, 1924, shall not have been made prior to Mar. 1, 1923, the Secretary of War may authorize the Board of Road Commissioners to incur obligations for this purpose of not to exceed 75 per centum of the appropriation for this purpose for the fiscal year ending June 30, 1923, payment of these obligations to be made from the appropriation for the fiscal year ending June 30, 1924 (acts Jan. 27, 1905, vol. 33, p. 616, secs. 1, 2; May 14, 1906, vol. 34, p. 192, secs. 1, 2; June 12, 1906, vol. 34, p. 254, sec. 1; Apr. 27, 1914, vol. 38, p. 357, sec. 1; June 30, 1921, vol. 42, p. 90, sec. 1).....</p>	425,000.00																																																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Construction and Maintenance of Roads, Bridges, and Trails, Alaska—Continued.</i>					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$17,000.00	\$17,000.00	\$14,000.00		
Wages.....	196,775.00	196,775.00	162,050.00		
Expenses incident to personal services:					
Subsistence.....	57,460.00	57,460.00	47,320.00		
Transportation.....	30,387.50	30,387.50	27,025.00		
Rent and storage.....	1,912.50	1,912.50	1,575.00		
Stationery and office supplies and equipment.....	1,402.50	1,402.50	1,155.00		
Field equipment and material.....	85,127.50	85,127.50	70,105.00		
Telegraph and telephone service.....	680.00	680.00	560.00		
Repair and maintenance of equipment.....	33,107.50	33,197.50	27,265.00		
Miscellaneous.....	1,147.50	1,147.50	945.00		
Total expenditure.....	425,000.00	425,000.00	350,000.00		
¹ Appropriation of \$425,000 for fiscal year 1922 included under "Military establishment."					
<i>Transportation Facilities, Inland and Coastwise Waterways—</i>					
For additional expense incurred in the operation of boats, barges, tugs, and other transportation facilities on the inland, canal, and coastwise waterways acquired by the United States in pursuance of the fourth paragraph of section 6 of the Federal control act of Mar. 21, 1918, and operated in pursuance of section 201 of the transportation act approved Feb. 28, 1920, \$30,000: <i>Provided</i> , That this appropriation may be used for the payment of experts, clerks, and other employees in the War Department in accordance with the provisions of section 201 (e) of the transportation act, 1920, approved Feb. 28, 1920 (<i>acts Feb. 28, 1920, vol. 41, p. 458, sec. 201; Mar. 4, 1921, vol. 41, p. 1392, sec. 1; submitted</i>).....				\$30,000.00	\$1,225,000.00
Total, miscellaneous objects, War Department.....				1,142,850.00	2,026,010.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$22,740.00	\$23,000.00	\$17,906.67
Wages.....			
Improvements and development of river terminals.....		220,969.00	1,286,975.61
Floating equipment.....		8,516.00	973,447.78
Radio equipment.....			54,237.81
Loans to municipalities.....		690,000.00	270,495.02
Office expenses.....		500.00	904.48
Experts—auditing and inspecting.....			25,010.85
Operating expenses.....		13,189.95	1,371,001.78
Miscellaneous expenses.....	7,260.00	7,000.00	
Estimated unexpended balance.....		261,825.05	
	30,000.00	1,225,000.00	4,000,000.00

NATIONAL HOME FOR DISABLED VOLUNTEER SOLDIERS.

National Home for Disabled Volunteer Soldiers, Central Branch—

Current expenses: For pay of officers and noncommissioned officers of the home, with such exceptions as are hereinafter noted, and their clerks, weighmasters and orderlies; chaplains, religious instruction, and entertainment for the members of the home, printers, bookbinders, librarians, musicians, telegraph and telephone operators, guards, janitors, watchmen, fire company, and property and materials purchased for their use, including repairs not done by the home; articles of amusement, library books, magazines, papers, pictures, and musical instruments, and repairs not done by the home; stationery, advertising, legal advice, payments due heirs of deceased members; maintenance, repair, and operation of motor-propelled passenger vehicles: *Provided*, That all receipts on account of the effects of deceased members during the fiscal year shall also be available for such payments; and for such other expenditures as can not properly be included under other heads of expenditures (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1392, sec. 1*).....

\$55,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$48,000.00	\$42,879.60	\$81,405.33
OTHER OBJECTS OF EXPENDITURE.			
Telegraph and telephone services, etc.....	1,500.00	1,500.00	1,261.28
Office supplies, etc.....	4,500.00	4,500.00	4,781.05
Miscellaneous.....	1,000.00	700.00	3,769.57
Total.....	55,000.00	49,579.60	91,217.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

National Home for Disabled Volunteer Soldiers, Central Branch—Continued.

Subsistence: For pay of commissary sergeants, commissary clerks, porters, laborers, bakers, cooks, dishwashers, waiters, and others employed in the subsistence department; food supplies purchased for the subsistence of the members of the home and civilian employees regularly employed and residing at the branch, their freight, preparation and serving; aprons, caps, and jackets for kitchen and dining-room employees, tobacco; dining-room and kitchen furniture and utensils, bakers' and butchers' tools and appliances, and their repair not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1392, sec. 1*).....

\$285,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$2,000.00	\$2,376.00	\$2,290.53
Wages.....	36,800.00	57,484.80	48,979.69
Food supplies.....	238,000.00	293,000.00	291,666.00
Equipment and material.....	8,000.00	9,100.00	9,928.58
Miscellaneous items.....	200.00	452.00	134.68
Total.....	285,000.00	362,412.80	352,989.48

Household: For furniture for officers' quarters; bedsteads, bedding, bedding material, and all other articles required in the quarters of the members, and of civilian employees permanently employed and residing at the branch, and their repair, if not repaired by the home; fuel, including fuel for cooking, heat, and light; engineers and firemen, bathhouse keepers, janitors, laundry employees, and for all labor, materials, and appliances required for household use, and repairs, if not repaired by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1*).....

150,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages.....	\$34,000.00	\$48,926.40	\$48,067.52
Equipment and material.....	30,000.00	30,000.00	31,155.51
Fuel, gas, electric power.....	86,000.00	150,800.00	145,435.87
Total.....	150,000.00	229,726.40	224,658.90

Hospital: For pay of medical officers and assistant surgeons, matrons, druggists, hospital clerks and stewards, ward masters, nurses, cooks, waiters, readers, drivers, funeral escort, janitors, and for such other services as may be necessary for the care of the sick; burial of the dead; surgical instruments and appliances, medical books, medicine, liquors, fruits, and other necessities for the sick not purchased under subsistence; bedsteads, bedding, and bedding materials, and all other special articles necessary for the wards; hospital furniture, including special articles and appliances for hospital kitchen and dining room; carriage, hearse, stretchers, coffins; and for all repairs to hospital furniture and appliances not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1*).....

125,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$40,000.00	\$110,000.00	\$83,242.27
Wages.....	45,000.00	90,000.00	59,657.09
Medical and surgical supplies.....	30,000.00	34,000.00	32,918.96
Equipment and material.....	5,000.00	10,000.00	34,464.48
Miscellaneous items.....	5,000.00	6,000.00	12,232.64
Total.....	125,000.00	250,000.00	222,515.44

Transportation: For transportation of members of the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1*).....

1,000.00

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Transportation of members.....	\$1,000.00	\$1,000.00	\$3,088.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
National Home for Disabled Volunteer Soldiers, Central Branch—Continued. Repairs: For pay of chief engineer, builders, blacksmiths, carpenters, painters, gas fitters, electrical workers, plumbers, tinsmiths, steam fitters, stone and brick masons, and laborers, and for all appliances and materials used under this head; and repairs of roads and other improvements of a permanent character: <i>Provided</i> , That no part of the appropriation for repairs for any of the branch homes shall be used for the construction of any new building (<i>acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1</i>).....	\$85,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$2,500.00</td><td>\$2,400.00</td><td>\$2,220.00</td></tr><tr><td>Wages.....</td><td>31,500.00</td><td>41,844.00</td><td>55,849.84</td></tr><tr><td>Equipment and material.....</td><td>51,000.00</td><td>66,180.00</td><td>48,022.24</td></tr><tr><td>Total.....</td><td>85,000.00</td><td>110,404.00</td><td>106,092.08</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$2,500.00	\$2,400.00	\$2,220.00	Wages.....	31,500.00	41,844.00	55,849.84	Equipment and material.....	51,000.00	66,180.00	48,022.24	Total.....	85,000.00	110,404.00	106,092.08										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
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Wages.....	31,500.00	41,844.00	55,849.84																											
Equipment and material.....	51,000.00	66,180.00	48,022.24																											
Total.....	85,000.00	110,404.00	106,092.08																											
Farm: For pay of farmer, chief gardener, harness makers, farm hands, gardeners, horse-shoers, stablemen, teamsters, dairymen, herders, and laborers; tools, appliances, and materials required for farm, garden, and dairy work; grain, and grain products, hay, straw, fertilizers, seed, carriages, wagons, carts, and other conveyances; animals purchased for stock or work (including animals in the park); gasoline; materials, tools, and labor for flower garden, lawn, park, and cemetery; and construction of roads and walks, and repairs not done by the home (<i>acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1</i>).....	20,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$1,500.00</td><td>\$1,740.00</td><td>\$1,740.00</td></tr><tr><td>Wages.....</td><td>10,500.00</td><td>23,887.20</td><td>23,777.63</td></tr><tr><td>Equipment and material.....</td><td>8,000.00</td><td>8,228.00</td><td>11,911.73</td></tr><tr><td>Miscellaneous items.....</td><td></td><td></td><td>312.82</td></tr><tr><td>Total.....</td><td>20,000.00</td><td>33,855.20</td><td>37,742.18</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$1,500.00	\$1,740.00	\$1,740.00	Wages.....	10,500.00	23,887.20	23,777.63	Equipment and material.....	8,000.00	8,228.00	11,911.73	Miscellaneous items.....			312.82	Total.....	20,000.00	33,855.20	37,742.18						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$1,500.00	\$1,740.00	\$1,740.00																											
Wages.....	10,500.00	23,887.20	23,777.63																											
Equipment and material.....	8,000.00	8,228.00	11,911.73																											
Miscellaneous items.....			312.82																											
Total.....	20,000.00	33,855.20	37,742.18																											
National Home for Disabled Volunteer Soldiers, Northwestern Branch— Current expenses, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	38,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$33,500.00</td><td>\$65,016.80</td><td>\$66,641.67</td></tr><tr><td>Stationery, office supplies, etc.....</td><td>1,500.00</td><td>1,500.00</td><td>1,006.31</td></tr><tr><td>Telegraph and telephone services.....</td><td>500.00</td><td>450.00</td><td>389.83</td></tr><tr><td>Miscellaneous items.....</td><td>2,500.00</td><td>3,000.00</td><td>2,429.19</td></tr><tr><td>Total.....</td><td>38,000.00</td><td>69,966.80</td><td>70,466.90</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$33,500.00	\$65,016.80	\$66,641.67	Stationery, office supplies, etc.....	1,500.00	1,500.00	1,006.31	Telegraph and telephone services.....	500.00	450.00	389.83	Miscellaneous items.....	2,500.00	3,000.00	2,429.19	Total.....	38,000.00	69,966.80	70,466.90						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$33,500.00	\$65,016.80	\$66,641.67																											
Stationery, office supplies, etc.....	1,500.00	1,500.00	1,006.31																											
Telegraph and telephone services.....	500.00	450.00	389.83																											
Miscellaneous items.....	2,500.00	3,000.00	2,429.19																											
Total.....	38,000.00	69,966.80	70,466.90																											
Subsistence, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	140,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$3,000.00</td><td>\$2,976.00</td><td>\$2,976.00</td></tr><tr><td>Wages.....</td><td>17,500.00</td><td>28,358.40</td><td>25,923.08</td></tr><tr><td>Food supplies.....</td><td>111,000.00</td><td>186,120.00</td><td>140,342.63</td></tr><tr><td>Equipment and material.....</td><td>6,500.00</td><td>5,550.00</td><td>4,900.21</td></tr><tr><td>Miscellaneous items.....</td><td>2,000.00</td><td>2,000.00</td><td></td></tr><tr><td>Total.....</td><td>140,000.00</td><td>225,004.40</td><td>174,141.92</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$3,000.00	\$2,976.00	\$2,976.00	Wages.....	17,500.00	28,358.40	25,923.08	Food supplies.....	111,000.00	186,120.00	140,342.63	Equipment and material.....	6,500.00	5,550.00	4,900.21	Miscellaneous items.....	2,000.00	2,000.00		Total.....	140,000.00	225,004.40	174,141.92		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$3,000.00	\$2,976.00	\$2,976.00																											
Wages.....	17,500.00	28,358.40	25,923.08																											
Food supplies.....	111,000.00	186,120.00	140,342.63																											
Equipment and material.....	6,500.00	5,550.00	4,900.21																											
Miscellaneous items.....	2,000.00	2,000.00																												
Total.....	140,000.00	225,004.40	174,141.92																											

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Home for Disabled Volunteer Soldiers, Northwestern Branch—Continued.					
Household, including the same objects specified under this head for Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....				\$70,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$20,000.00	\$29,000.00	\$27,499.10		
Fuel, light, water, electric power, laundry supplies, etc.....	39,000.00	85,000.00	83,325.91		
Equipment and material.....	10,000.00	10,000.00	10,821.62		
Miscellaneous items.....	1,000.00	1,000.00	113.50		
Total.....	70,000.00	125,000.00	126,760.13		
Hospital, including the same objects specified under this head for Central Branch (same acts).....				70,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$35,000.00	\$35,542.40	\$36,595.27		
Wages.....	20,000.00	15,753.60	10,087.20		
Medicinal and surgical supplies.....	10,000.00	8,750.00	6,233.11		
Equipment and material.....	4,000.00	5,500.00	12,999.14		
Miscellaneous items.....	1,000.00	500.00	2,113.21		
Total.....	70,000.00	116,046.00	88,027.93		
Transportation, for transportation of members of the home (same acts).....				500.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$500.00	\$500.00	\$1,493.44		
Repairs, including the same objects specified under this head for the Central Branch (same acts).....				30,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,400.00	\$2,100.00		
Wages.....	10,000.00	26,000.00	28,189.49		
Equipment and material.....	10,000.00	18,000.00	21,957.08		
Miscellaneous items.....	7,500.00	15,000.00	17,932.02		
Total.....	30,000.00	61,400.00	70,178.59		
Farm, including the same objects specified under this head for the Central Branch (same acts).....				8,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	\$356,500.00	\$464,500.00
Salaries.....	\$1,200.00	\$1,200.00	\$1,920.00		
Wages.....	4,000.00	9,000.00	9,067.96		
Equipment and material.....	2,000.00	2,500.00	3,125.54		
Miscellaneous items.....	800.00	800.00	811.89		
Total.....	8,000.00	13,500.00	14,925.39		
National Home for Disabled Volunteer Soldiers, Eastern Branch—					
Current expenses, including the same objects specified under this head for the Central Branch (same acts).....				47,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$45,000.00	\$61,647.20	\$43,584.24		
Stationery, office supplies, etc.....	1,500.00	408.00	2,939.53		
Telegraph and telephone service.....	500.00	400.00	400.00		
Miscellaneous items.....			150.06		
Total.....	47,000.00	62,455.20	47,073.77		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Home for Disabled Volunteer Soldiers, Eastern Branch—Continued.					
Subsistence, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....				\$117,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$3,500.00	\$3,600.00	\$2,880.00		
Wages.....	11,500.00	23,898.40	13,339.83		
Food supplies.....	100,000.00	99,396.00	104,291.92		
Equipment and material.....	2,000.00	2,000.00	2,607.69		
Total.....	117,000.00	127,894.40	123,119.44		
Household, including the same objects specified under this head for the Central Branch (same acts).....				90,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$4,500.00	\$4,440.00	\$3,480.00		
Wages.....	10,500.00	17,686.40	12,045.60		
Fuel, light, water, electric power, laundry supplies, etc.....	69,000.00	81,500.00	135,804.48		
Equipment and material.....	6,000.00	7,936.00	7,000.00		
Total.....	90,000.00	111,562.40	158,330.08		
Hospital, including the same objects specified under this head for the Central Branch (same acts).....				48,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$35,500.00	\$57,524.27	\$32,433.13		
Wages.....	8,000.00	9,526.20	8,926.32		
Medical and surgical supplies.....	3,000.00	3,000.00	8,189.55		
Equipment and material.....	1,000.00	1,700.00	4,357.18		
Miscellaneous items.....	500.00	25.00	500.00		
Total.....	48,000.00	71,774.47	54,406.18		
Transportation: For transportation of members of the home (same acts).....				500.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$500.00	\$500.00	\$134.42		
Repairs, including the same objects specified under this head for the Central Branch (same acts).....				28,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$6,000.00	\$12,180.00	\$10,020.00		
Wages.....	6,000.00	11,325.60	10,322.00		
Materials, tools, etc.....	13,500.00	14,500.00	13,645.16		
Miscellaneous items.....	2,500.00	2,500.00	2,472.00		
Total.....	28,000.00	40,505.60	36,459.16		
Farm, including the same objects specified under this head for the Central Branch (same acts).....				18,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,400.00	\$2,280.00		
Wages.....	7,900.00	12,871.00	10,587.04		
Equipment and material.....	7,500.00	8,968.00	9,823.29		
Miscellaneous items.....	100.00	100.00	100.00		
Total.....	18,000.00	24,339.00	22,790.33		
				\$348,500.00	\$377,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
National Home for Disabled Volunteer Soldiers, Southern Branch— Current expenses, including the same objects specified under this head for the Central Branch (<i>acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1</i>).....	\$54,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$23,000.00</td><td>\$30,800.00</td><td>\$30,768.00</td></tr><tr><td>Wages.....</td><td>29,000.00</td><td>38,000.00</td><td>36,248.03</td></tr><tr><td>Telephone and telegraph services, etc.....</td><td>500.00</td><td>200.00</td><td>1,756.14</td></tr><tr><td>Office supplies and miscellaneous items.....</td><td>1,500.00</td><td>2,000.00</td><td>1,439.96</td></tr><tr><td>Total.....</td><td>54,000.00</td><td>71,000.00</td><td>70,212.13</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$23,000.00	\$30,800.00	\$30,768.00	Wages.....	29,000.00	38,000.00	36,248.03	Telephone and telegraph services, etc.....	500.00	200.00	1,756.14	Office supplies and miscellaneous items.....	1,500.00	2,000.00	1,439.96	Total.....	54,000.00	71,000.00	70,212.13						
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Subsistence, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	195,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$2,500.00</td><td>\$2,500.00</td><td>\$1,392.00</td></tr><tr><td>Wages.....</td><td>30,000.00</td><td>44,000.00</td><td>40,632.23</td></tr><tr><td>Food supplies.....</td><td>154,000.00</td><td>180,000.00</td><td>225,101.73</td></tr><tr><td>Equipment and material.....</td><td>7,000.00</td><td>3,000.00</td><td>11,932.43</td></tr><tr><td>Miscellaneous items.....</td><td>1,500.00</td><td>500.00</td><td>2,060.62</td></tr><tr><td>Total.....</td><td>195,000.00</td><td>230,000.00</td><td>281,119.01</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$2,500.00	\$2,500.00	\$1,392.00	Wages.....	30,000.00	44,000.00	40,632.23	Food supplies.....	154,000.00	180,000.00	225,101.73	Equipment and material.....	7,000.00	3,000.00	11,932.43	Miscellaneous items.....	1,500.00	500.00	2,060.62	Total.....	195,000.00	230,000.00	281,119.01		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$2,500.00	\$2,500.00	\$1,392.00																											
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Total.....	195,000.00	230,000.00	281,119.01																											
Household, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	90,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$10,000.00</td><td>\$6,500.00</td><td>\$5,325.00</td></tr><tr><td>Wages.....</td><td>17,000.00</td><td>24,000.00</td><td>34,717.92</td></tr><tr><td>Equipment and material.....</td><td>3,000.00</td><td>20,500.00</td><td>3,834.79</td></tr><tr><td>Fuel, gas, oils, and laundry supplies.....</td><td>60,000.00</td><td>64,000.00</td><td>153,494.75</td></tr><tr><td>Total.....</td><td>90,000.00</td><td>115,000.00</td><td>197,372.46</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$10,000.00	\$6,500.00	\$5,325.00	Wages.....	17,000.00	24,000.00	34,717.92	Equipment and material.....	3,000.00	20,500.00	3,834.79	Fuel, gas, oils, and laundry supplies.....	60,000.00	64,000.00	153,494.75	Total.....	90,000.00	115,000.00	197,372.46						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$10,000.00	\$6,500.00	\$5,325.00																											
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Total.....	90,000.00	115,000.00	197,372.46																											
Hospital, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	80,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$18,000.00</td><td>\$18,000.00</td><td>\$13,147.20</td></tr><tr><td>Wages.....</td><td>47,000.00</td><td>54,000.00</td><td>77,270.92</td></tr><tr><td>Medical and surgical supplies.....</td><td>10,000.00</td><td>14,500.00</td><td>8,332.10</td></tr><tr><td>Equipment and material.....</td><td>4,500.00</td><td>5,000.00</td><td>10,038.20</td></tr><tr><td>Miscellaneous items.....</td><td>500.00</td><td>1,500.00</td><td>423.75</td></tr><tr><td>Total.....</td><td>80,000.00</td><td>93,000.00</td><td>109,214.17</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$18,000.00	\$18,000.00	\$13,147.20	Wages.....	47,000.00	54,000.00	77,270.92	Medical and surgical supplies.....	10,000.00	14,500.00	8,332.10	Equipment and material.....	4,500.00	5,000.00	10,038.20	Miscellaneous items.....	500.00	1,500.00	423.75	Total.....	80,000.00	93,000.00	109,214.17		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$18,000.00	\$18,000.00	\$13,147.20																											
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Total.....	80,000.00	93,000.00	109,214.17																											
Transportation: For transportation of members of the home (<i>same acts</i>).....	1,000.00																													
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Transportation of members.....</td><td>\$1,000.00</td><td>\$1,500.00</td><td>\$875.07</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Transportation of members.....	\$1,000.00	\$1,500.00	\$875.07																						
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Transportation of members.....	\$1,000.00	\$1,500.00	\$875.07																											
Repairs, including the same objects specified under this head for the Central Branch (<i>same acts</i>).....	44,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$4,000.00</td><td>\$5,000.00</td><td>\$14,181.43</td></tr><tr><td>Wages.....</td><td>15,000.00</td><td>20,000.00</td><td>33,631.91</td></tr><tr><td>Equipment and material.....</td><td>25,000.00</td><td>33,000.00</td><td>38,143.10</td></tr><tr><td>Total.....</td><td>44,000.00</td><td>58,000.00</td><td>85,956.44</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$4,000.00	\$5,000.00	\$14,181.43	Wages.....	15,000.00	20,000.00	33,631.91	Equipment and material.....	25,000.00	33,000.00	38,143.10	Total.....	44,000.00	58,000.00	85,956.44										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
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Total.....	44,000.00	58,000.00	85,956.44																											

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>National Home for Disabled Volunteer Soldiers, Southern Branch—Continued.</i>					
Farm, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....				\$12,000.00	
					\$476,000.00
					\$543,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,500.00	\$2,000.00	\$1,584.00		
Wages.....	9,000.00	13,000.00	8,827.66		
Equipment and material.....	1,500.00	3,000.00	4,038.61		
Total.....	12,000.00	18,000.00	14,450.27		
<i>National Home for Disabled Volunteer Soldiers, Western Branch—</i>					
Current expenses, including the same objects specified under this head for Central Branch (same acts).....				44,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$19,000.00	\$32,000.00	\$30,640.00		
Wages.....	20,000.00	41,000.00	43,001.60		
Telegraph and telephone service.....	500.00	500.00	420.42		
Office supplies.....	3,300.00	3,300.00	3,845.21		
Miscellaneous.....	1,200.00	1,200.00	1,148.40		
Total.....	44,000.00	78,000.00	79,055.63		
Subsistence, including the same objects specified under this head for Central Branch (same acts).....				185,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$28,000.00	\$43,000.00	\$42,558.96		
Food supplies.....	149,000.00	226,000.00	232,614.05		
Equipment and material.....	7,000.00	7,000.00	8,496.49		
Miscellaneous items.....	1,000.00	1,000.00	1,002.00		
Total.....	185,000.00	277,000.00	284,671.50		
Household, including the same objects specified under this head for Central Branch (same acts).....				125,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$23,000.00	\$33,000.00	\$32,291.17		
Equipment and material.....	10,000.00	10,000.00	12,122.39		
Fuel, gas, oil, and laundry supplies, etc.....	92,000.00	140,000.00	136,750.81		
Total.....	125,000.00	183,000.00	181,164.37		
Hospital, including the same objects specified under this head for Central Branch (same acts).....				80,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$10,000.00	\$23,860.00	\$18,760.00		
Wages.....	44,000.00	100,312.80	78,393.62		
Medical and surgical supplies.....	16,000.00	20,000.00	26,615.56		
Equipment and material.....	3,000.00	7,000.00	23,774.67		
Miscellaneous items.....	3,000.00	3,000.00	14,687.16		
Total.....	80,000.00	156,172.80	162,233.01		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>National Home for Disabled Volunteer Soldiers, Western Branch—Continued.</i>					
Transportation: For transportation of members of the home (acts Mar. 3, 1875, vol. 18, p. 560, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....				\$500.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$500.00	\$500.00	\$323.99		
Repairs, including the same objects specified under this head for the Central Branch (same acts).....				35,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,400.00	\$2,400.00	\$1,560.00		
Wages.....	15,800.00	27,036.00	31,556.37		
Equipment and material.....	17,000.00	30,564.00	41,432.82		
Total.....	35,000.00	60,000.00	74,549.19		
Farm, including the same objects specified under this head for the Central Branch (same acts).....				18,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$3,000.00	\$3,000.00	\$3,000.00		
Wages.....	10,000.00	18,000.00	19,250.50		
Equipment and material.....	5,000.00	8,000.00	8,270.26		
Total.....	18,000.00	29,000.00	30,550.76		
<i>National Home for Disabled Volunteer Soldiers, Pacific Branch—</i>					
Current expenses, including the same objects specified under this head for the Central Branch (same acts).....				48,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$43,000.00	\$75,000.00	\$72,532.61		
Stationery, office supplies, etc.....	3,000.00	3,000.00	6,843.73		
Telegraph and telephone service.....	1,000.00	1,000.00	523.24		
Miscellaneous items.....	1,000.00	1,000.00	9,115.12		
Total.....	48,000.00	80,000.00	89,014.70		
Subsistence, including the same objects specified under this head for the Central Branch (same acts).....				250,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,500.00	\$2,316.00		
Wages.....	33,500.00	53,500.00	49,743.12		
Food supplies.....	201,000.00	306,000.00	292,191.18		
Equipment and material.....	12,000.00	12,000.00	27,086.59		
Miscellaneous items.....	1,000.00	1,000.00	588.35		
Total.....	250,000.00	375,000.00	371,925.24		
Household, including the same objects specified under this head for the Central Branch (same acts).....				140,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$22,000.00	\$30,000.00	\$26,655.39		
Fuel, gas, electric power, oils, and laundry supplies.....	105,000.00	125,000.00	117,590.95		
Equipment and material.....	8,000.00	15,000.00	22,590.75		
Miscellaneous items.....	5,000.00	5,000.00	2,954.00		
Total.....	140,000.00	175,000.00	169,791.75		

\$487,500.00

\$644,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Home for Disabled Volunteer Soldiers, Pacific Branch—Continued.					
Hospital, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1)				\$100,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$55,000.00	\$170,000.00	\$93,836.52		
Wages.....	20,000.00	40,000.00	20,998.38		
Medicinal and surgical supplies.....	10,000.00	20,000.00	13,472.51		
Equipment and material.....	10,000.00	20,000.00	66,079.89		
Miscellaneous items.....	5,000.00	5,000.00	32,621.19		
Total.....	100,000.00	255,000.00	227,008.49		
Transportation: For transportation of members of the home (same acts).....				2,500.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$2,500.00	\$2,500.00	\$3,774.06		
Repairs, including the same objects specified under this head for the Central Branch (same acts).....				45,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,500.00	\$2,220.00		
Wages.....	24,500.00	32,500.00	56,825.52		
Equipment and material.....	18,000.00	33,000.00	89,969.82		
Total.....	45,000.00	68,000.00	149,015.34		
Farm, including the same objects specified under this head for the Central Branch (same acts).....				14,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,500.00	\$2,400.00		
Wages.....	8,500.00	25,500.00	25,393.38		
Equipment and material.....	2,000.00	6,000.00	5,524.43		
Miscellaneous items.....	1,000.00	1,000.00	1,007.46		
Total.....	14,000.00	35,000.00	34,325.27		
National Home for Disabled Volunteer Soldiers, Marion Branch—					
Current expenses, including the same objects specified under this head for the Central Branch (same acts).....				25,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$20,000.00	\$58,000.00	\$55,678.16		
Wages.....	1,000.00	1,000.00	300.00		
Stationery, office supplies, etc.....	1,000.00	1,000.00	2,113.58		
Telegraph and telephone services.....	1,000.00	1,000.00	640.63		
Miscellaneous items.....	2,000.00	2,000.00	7,600.29		
Total.....	25,000.00	63,000.00	66,332.66		
Subsistence, including the same objects specified under this head for the Central Branch (same acts).....				120,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$5,000.00	\$5,000.00	\$3,570.00		
Wages.....	30,000.00	60,000.00	21,990.65		
Food supplies.....	80,000.00	162,000.00	88,429.03		
Equipment and material.....	3,000.00	2,000.00	16,589.86		
Miscellaneous items.....	1,000.00	1,000.00	760.28		
Total.....	120,000.00	230,000.00	131,339.82		
				\$599,500.00	\$682,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
National Home for Disabled Volunteer Soldiers, Marion Branch—Continued.																														
Household, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....	\$50,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$20,000.00</td><td>\$32,000.00</td><td>\$19,372.04</td></tr><tr><td>Fuel, light, water, electrical power, laundry supplies, etc.....</td><td>23,000.00</td><td>35,000.00</td><td>76,967.39</td></tr><tr><td>Equipment and material.....</td><td>6,000.00</td><td>13,000.00</td><td>7,834.00</td></tr><tr><td>Miscellaneous items.....</td><td>1,000.00</td><td>1,000.00</td><td>74.57</td></tr><tr><td>Total.....</td><td>50,000.00</td><td>131,000.00</td><td>104,248.09</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$20,000.00	\$32,000.00	\$19,372.04	Fuel, light, water, electrical power, laundry supplies, etc.....	23,000.00	35,000.00	76,967.39	Equipment and material.....	6,000.00	13,000.00	7,834.00	Miscellaneous items.....	1,000.00	1,000.00	74.57	Total.....	50,000.00	131,000.00	104,248.09						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$20,000.00	\$32,000.00	\$19,372.04																											
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Miscellaneous items.....	1,000.00	1,000.00	74.57																											
Total.....	50,000.00	131,000.00	104,248.09																											
Hospital, including the same objects specified under this head for the Central Branch (same acts).....	90,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$82,000.00</td><td>\$259,000.00</td><td>\$28,456.80</td></tr><tr><td>Medical and surgical supplies.....</td><td>5,000.00</td><td>8,000.00</td><td>12,076.17</td></tr><tr><td>Equipment and material.....</td><td>2,500.00</td><td>2,500.00</td><td>3,745.04</td></tr><tr><td>Miscellaneous items.....</td><td>500.00</td><td>500.00</td><td>411.81</td></tr><tr><td>Total.....</td><td>90,000.00</td><td>270,000.00</td><td>44,689.82</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$82,000.00	\$259,000.00	\$28,456.80	Medical and surgical supplies.....	5,000.00	8,000.00	12,076.17	Equipment and material.....	2,500.00	2,500.00	3,745.04	Miscellaneous items.....	500.00	500.00	411.81	Total.....	90,000.00	270,000.00	44,689.82						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
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Total.....	90,000.00	270,000.00	44,689.82																											
Transportation: For transportation of members of the home (same acts).....	300.00																													
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Transportation of members.....</td><td>\$300.00</td><td>\$300.00</td><td>\$5,832.26</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Transportation of members.....	\$300.00	\$300.00	\$5,832.26																						
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Transportation of members.....	\$300.00	\$300.00	\$5,832.26																											
Repairs, including the same objects specified under this head for the Central Branch (same acts).....	25,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$11,000.00</td><td>\$22,000.00</td><td>\$22,216.69</td></tr><tr><td colspan="4">GENERAL OBJECTS OF EXPENDITURE.</td></tr><tr><td>Materials, tools, etc.....</td><td>8,000.00</td><td>17,000.00</td><td>14,135.35</td></tr><tr><td>Repairs to buildings.....</td><td>5,000.00</td><td>15,000.00</td><td>6,231.55</td></tr><tr><td>Miscellaneous items.....</td><td>500.00</td><td>1,000.00</td><td>126.15</td></tr><tr><td>Total.....</td><td>25,000.00</td><td>55,000.00</td><td>42,709.74</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$11,000.00	\$22,000.00	\$22,216.69	GENERAL OBJECTS OF EXPENDITURE.				Materials, tools, etc.....	8,000.00	17,000.00	14,135.35	Repairs to buildings.....	5,000.00	15,000.00	6,231.55	Miscellaneous items.....	500.00	1,000.00	126.15	Total.....	25,000.00	55,000.00	42,709.74		
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Farm, including the same objects specified under this head for the Central Branch (same acts).....	9,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$2,500.00</td><td>\$2,500.00</td><td>\$2,400.00</td></tr><tr><td>Wages.....</td><td>4,000.00</td><td>9,500.00</td><td>9,310.38</td></tr><tr><td>Equipment and material.....</td><td>2,000.00</td><td>10,000.00</td><td>15,474.93</td></tr><tr><td>Miscellaneous items.....</td><td>1,000.00</td><td>1,000.00</td><td>849.38</td></tr><tr><td>Total.....</td><td>9,000.00</td><td>23,000.00</td><td>28,034.69</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$2,500.00	\$2,500.00	\$2,400.00	Wages.....	4,000.00	9,500.00	9,310.38	Equipment and material.....	2,000.00	10,000.00	15,474.93	Miscellaneous items.....	1,000.00	1,000.00	849.38	Total.....	9,000.00	23,000.00	28,034.69						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$2,500.00	\$2,500.00	\$2,400.00																											
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Total.....	9,000.00	23,000.00	28,034.69																											
National Home for Disabled Volunteer Soldiers, Danville Branch—																														
Current expenses, including the same objects specified under this head for the Central Branch (same acts).....	54,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$45,000.00</td><td>\$63,000.00</td><td>\$69,788.67</td></tr><tr><td>Stationery, office supplies, etc.....</td><td>6,000.00</td><td>6,000.00</td><td>5,642.73</td></tr><tr><td>Telegraph and telephone service.....</td><td>500.00</td><td>500.00</td><td>290.85</td></tr><tr><td>Miscellaneous items.....</td><td>2,500.00</td><td>2,500.00</td><td>2,594.13</td></tr><tr><td>Total.....</td><td>54,000.00</td><td>72,000.00</td><td>77,716.38</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$45,000.00	\$63,000.00	\$69,788.67	Stationery, office supplies, etc.....	6,000.00	6,000.00	5,642.73	Telegraph and telephone service.....	500.00	500.00	290.85	Miscellaneous items.....	2,500.00	2,500.00	2,594.13	Total.....	54,000.00	72,000.00	77,716.38						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
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Miscellaneous items.....	2,500.00	2,500.00	2,594.13																											
Total.....	54,000.00	72,000.00	77,716.38																											
	\$319,300.00	\$614,300.00																												

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Home for Disabled Volunteer Soldiers, Danville Branch—Continued.					
Subsistence, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....				\$220,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,500.00	\$2,500.00	\$2,316.00		
Wages.....	23,000.00	37,000.00	34,330.89		
Food supplies.....	185,000.00	170,000.00	169,068.11		
Equipment and material.....	1,500.00	1,500.00	6,027.03		
Miscellaneous items.....	8,000.00	8,000.00	9,663.50		
Total.....	220,000.00	219,000.00	221,405.53		
Household, including the same objects specified under this head for the Central Branch (same acts).....				110,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$20,000.00	\$30,000.00	\$27,197.90		
Fuel, light, water, electric power, laundry supplies, etc.....	80,000.00	90,000.00	90,962.57		
Equipment and material.....	10,000.00	10,000.00	2,052.32		
Total.....	110,000.00	130,000.00	120,212.79		
Hospital, including the same objects specified under this head for the Central Branch (same acts).....				90,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$60,000.00	\$63,000.00	\$52,929.59		
Wages.....	10,000.00	12,000.00	12,068.00		
Medical and surgical supplies.....	10,000.00	10,000.00	17,729.38		
Equipment and material.....	5,000.00	10,000.00	11,973.76		
Miscellaneous items.....	5,000.00	2,000.00	7,675.59		
Total.....	90,000.00	97,000.00	102,376.32		
Transportation: For transportation of members of the home (same acts).....				500.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$500.00	\$500.00	\$1,902.77		
Repairs, including the same objects specified under this head for the Central Branch (same acts).....				40,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$2,000.00	\$3,000.00	\$2,100.00		
Wages.....	30,000.00	40,000.00	35,295.43		
Equipment and material.....	8,000.00	17,000.00	37,357.67		
Total.....	40,000.00	60,000.00	74,753.10		
Farm, including the same objects specified under this head for the Central Branch (same acts).....				11,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,500.00	\$1,500.00	\$1,560.00		
Wages.....	5,500.00	10,500.00	10,663.09		
Equipment and material.....	3,000.00	3,000.00	4,047.70		
Miscellaneous items.....	1,000.00	1,000.00	835.36		
Total.....	11,000.00	16,000.00	17,106.15		
				\$525,500.00	\$500,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
National Home for Disabled Volunteer Soldiers, Mountain Branch--																														
Current expenses, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....	\$25,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$9,500.00</td><td>\$32,000.00</td><td>\$31,594.51</td></tr><tr><td>Wages.....</td><td>9,500.00</td><td>31,000.00</td><td>29,348.07</td></tr><tr><td>Stationery, office supplies, etc.....</td><td>5,000.00</td><td>5,000.00</td><td>5,195.60</td></tr><tr><td>Telephone and telegraph service.....</td><td>500.00</td><td>500.00</td><td>242.39</td></tr><tr><td>Miscellaneous items.....</td><td>500.00</td><td>500.00</td><td>826.35</td></tr><tr><td>Total.....</td><td>25,000.00</td><td>69,000.00</td><td>67,206.92</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$9,500.00	\$32,000.00	\$31,594.51	Wages.....	9,500.00	31,000.00	29,348.07	Stationery, office supplies, etc.....	5,000.00	5,000.00	5,195.60	Telephone and telegraph service.....	500.00	500.00	242.39	Miscellaneous items.....	500.00	500.00	826.35	Total.....	25,000.00	69,000.00	67,206.92		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$9,500.00	\$32,000.00	\$31,594.51																											
Wages.....	9,500.00	31,000.00	29,348.07																											
Stationery, office supplies, etc.....	5,000.00	5,000.00	5,195.60																											
Telephone and telegraph service.....	500.00	500.00	242.39																											
Miscellaneous items.....	500.00	500.00	826.35																											
Total.....	25,000.00	69,000.00	67,206.92																											
Subsistence, including the same objects specified under this head for the Central Branch (same acts).....	120,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$3,000.00</td><td>\$10,000.00</td><td>\$4,728.59</td></tr><tr><td>Wages.....</td><td>17,000.00</td><td>43,000.00</td><td>33,297.39</td></tr><tr><td>Food supplies.....</td><td>97,000.00</td><td>179,000.00</td><td>174,832.30</td></tr><tr><td>Equipment and material.....</td><td>3,000.00</td><td>3,000.00</td><td>14,197.58</td></tr><tr><td>Total.....</td><td>120,000.00</td><td>235,000.00</td><td>227,055.86</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$3,000.00	\$10,000.00	\$4,728.59	Wages.....	17,000.00	43,000.00	33,297.39	Food supplies.....	97,000.00	179,000.00	174,832.30	Equipment and material.....	3,000.00	3,000.00	14,197.58	Total.....	120,000.00	235,000.00	227,055.86						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$3,000.00	\$10,000.00	\$4,728.59																											
Wages.....	17,000.00	43,000.00	33,297.39																											
Food supplies.....	97,000.00	179,000.00	174,832.30																											
Equipment and material.....	3,000.00	3,000.00	14,197.58																											
Total.....	120,000.00	235,000.00	227,055.86																											
Household, including the same objects specified under this head for the Central Branch (same acts).....	60,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$4,000.00</td><td>\$11,000.00</td><td>\$10,733.73</td></tr><tr><td>Wages.....</td><td>6,000.00</td><td>18,000.00</td><td>13,960.87</td></tr><tr><td>Fuel, light, water, laundry supplies, etc.....</td><td>45,000.00</td><td>100,000.00</td><td>97,150.80</td></tr><tr><td>Equipment and material.....</td><td>5,000.00</td><td>11,000.00</td><td>19,194.19</td></tr><tr><td>Miscellaneous items.....</td><td></td><td></td><td></td></tr><tr><td>Total.....</td><td>60,000.00</td><td>140,000.00</td><td>141,039.59</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$4,000.00	\$11,000.00	\$10,733.73	Wages.....	6,000.00	18,000.00	13,960.87	Fuel, light, water, laundry supplies, etc.....	45,000.00	100,000.00	97,150.80	Equipment and material.....	5,000.00	11,000.00	19,194.19	Miscellaneous items.....				Total.....	60,000.00	140,000.00	141,039.59		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$4,000.00	\$11,000.00	\$10,733.73																											
Wages.....	6,000.00	18,000.00	13,960.87																											
Fuel, light, water, laundry supplies, etc.....	45,000.00	100,000.00	97,150.80																											
Equipment and material.....	5,000.00	11,000.00	19,194.19																											
Miscellaneous items.....																														
Total.....	60,000.00	140,000.00	141,039.59																											
Hospital, including the same objects specified under this head for the Central Branch (same acts).....	80,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$40,000.00</td><td>\$140,000.00</td><td>\$62,428.18</td></tr><tr><td>Wages.....</td><td>25,000.00</td><td>85,000.00</td><td>68,230.75</td></tr><tr><td>Medicinal and surgical supplies.....</td><td>10,000.00</td><td>22,000.00</td><td>34,740.95</td></tr><tr><td>Equipment and material.....</td><td>4,000.00</td><td>12,000.00</td><td>55,980.93</td></tr><tr><td>Miscellaneous items.....</td><td>1,000.00</td><td>1,000.00</td><td>2,914.11</td></tr><tr><td>Total.....</td><td>80,000.00</td><td>260,000.00</td><td>224,294.92</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$40,000.00	\$140,000.00	\$62,428.18	Wages.....	25,000.00	85,000.00	68,230.75	Medicinal and surgical supplies.....	10,000.00	22,000.00	34,740.95	Equipment and material.....	4,000.00	12,000.00	55,980.93	Miscellaneous items.....	1,000.00	1,000.00	2,914.11	Total.....	80,000.00	260,000.00	224,294.92		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$40,000.00	\$140,000.00	\$62,428.18																											
Wages.....	25,000.00	85,000.00	68,230.75																											
Medicinal and surgical supplies.....	10,000.00	22,000.00	34,740.95																											
Equipment and material.....	4,000.00	12,000.00	55,980.93																											
Miscellaneous items.....	1,000.00	1,000.00	2,914.11																											
Total.....	80,000.00	260,000.00	224,294.92																											
Transportation: For transportation of members of the home (same acts).....	1,500.00																													
<table><tr><th>Object of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Transportation of members.....</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$10,836.72</td></tr></table>	Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Transportation of members.....	\$1,500.00	\$1,500.00	\$10,836.72																						
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Transportation of members.....	\$1,500.00	\$1,500.00	\$10,836.72																											
Repairs, including the same objects specified under this head for the Central Branch (same acts).....	20,000.00																													
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries.....</td><td>\$10,000.00</td><td>\$24,000.00</td><td>\$13,374.40</td></tr><tr><td>Wages.....</td><td>5,000.00</td><td>11,000.00</td><td>13,813.16</td></tr><tr><td>Materials, tools, etc.....</td><td>5,000.00</td><td>15,000.00</td><td>88,970.34</td></tr><tr><td>Total.....</td><td>20,000.00</td><td>50,000.00</td><td>116,157.90</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$10,000.00	\$24,000.00	\$13,374.40	Wages.....	5,000.00	11,000.00	13,813.16	Materials, tools, etc.....	5,000.00	15,000.00	88,970.34	Total.....	20,000.00	50,000.00	116,157.90										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Salaries.....	\$10,000.00	\$24,000.00	\$13,374.40																											
Wages.....	5,000.00	11,000.00	13,813.16																											
Materials, tools, etc.....	5,000.00	15,000.00	88,970.34																											
Total.....	20,000.00	50,000.00	116,157.90																											

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>National Home for Disabled Volunteer Soldiers, Mountain Branch—Continued.</i>					
Farm, including the same objects specified under this head for the Central Branch (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1893, sec. 1).....				\$16,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$3,000.00	\$4,000.00	\$3,358.64		
Wages.....	7,000.00	24,000.00	21,424.26		
Equipment and material.....	5,000.00	15,000.00	20,683.94		
Miscellaneous items.....	1,000.00	2,000.00	2,446.61		
Total.....	16,000.00	45,000.00	50,915.45		
<i>National Home for Disabled Volunteer Soldiers, Battle Mountain Sanitarium—</i>					
Current expenses, including the same objects specified under this head for the Central Branch (same acts).....				27,000.00	\$322,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$24,000.00	\$39,000.00	\$39,001.40		
Stationery, office supplies, etc.....	1,000.00	1,000.00	610.61		
Telegraph and telephone service.....	500.00	500.00	232.50		
Miscellaneous items.....	1,500.00	1,500.00	1,231.58		
Total.....	27,000.00	42,000.00	41,046.09		
Subsistence, including the same objects specified under this head for the Central Branch (same acts).....				70,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$1,000.00	\$1,000.00	\$1,080.00		
Wages.....	2,000.00	2,000.00	2,152.00		
Food supplies.....	64,000.00	74,000.00	76,698.75		
Equipment and material.....	2,000.00	2,000.00	2,358.53		
Miscellaneous items.....	1,000.00	1,000.00	245.09		
Total.....	70,000.00	80,000.00	82,534.37		
Household, including the same objects specified under this head for the Central Branch (same acts).....				60,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages.....	\$10,000.00	\$9,000.00	\$8,441.34		
Equipment and material.....	5,000.00	4,000.00	4,438.55		
Fuel, light, water, electric power, laundry supplies, etc.....	45,000.00	54,000.00	58,271.23		
Total.....	60,000.00	67,000.00	71,151.12		
Hospital, including the same objects specified under this head for the Central Branch (same acts).....				40,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries.....	\$20,000.00	50,000.00	\$42,647.22		
Wages.....	8,000.00	13,000.00	13,626.43		
Medical and surgical supplies.....	5,000.00	10,000.00	13,073.01		
Equipment and material.....	5,000.00	5,000.00	5,412.15		
Miscellaneous items.....	2,000.00	2,000.00	3,283.46		
Total.....	40,000.00	80,000.00	78,042.27		
Transportation: For transportation of members of the home (same acts).....				2,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of members.....	\$2,000.00	\$2,000.00	\$2,467.44		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*National Home for Disabled Volunteer Soldiers, Battle Mountain Sanitarium—Continued.*Repairs, including the same objects specified under this head for the Central Branch
(acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 4, 1921, vol. 41, p. 1393, sec. 1).....

\$18,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$2,000.00	\$3,000.00	\$1,980.00
Wages.....	6,000.00	10,000.00	9,952.91
Equipment and material.....	9,000.00	9,000.00	12,390.87
Miscellaneous items.....	1,000.00	1,000.00	
Total.....	18,000.00	23,000.00	24,323.78

Farm, including the same objects specified under this head for the Central Branch
(same acts).....

6,000.00

\$223,000.00

\$263,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$1,000.00	\$2,000.00	\$1,680.00
Wages.....	3,000.00	4,800.00	3,201.59
Equipment and material.....	1,000.00	1,000.00	1,767.44
Miscellaneous items.....	1,000.00	1,000.00	1,599.69
Total.....	6,000.00	8,800.00	8,248.72

National Home for Disabled Volunteer Soldiers, Clothing—

Clothing for all branches: For clothing, underclothing, hats, caps, boots, shoes, socks, and overalls; labor, materials, machines, tools, and appliances employed and for use in the tailor shops, knitting shops, and shoe shops, or other home shops in which any kind of clothing is made or repaired (same acts).....

225,000.00

250,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$4,000.00	\$4,000.00	\$3,380.00
Wages.....	22,000.00	32,000.00	31,776.30
Clothing, clothing materials, etc.....	185,000.00	200,000.00	225,506.39
Repairs, shop materials, miscellaneous items.....	14,000.00	14,000.00	16,986.26
Total.....	225,000.00	250,000.00	277,648.95

National Home for Disabled Volunteer Soldiers, Salaries and Incidental Expenses—

Board of managers: President, \$4,000; secretary, \$500; general treasurer, who shall not be a member of the board of managers, \$5,000; chief surgeon, \$4,500; assistant general treasurer, \$3,500; inspector general, \$3,500; clerical services for the offices of the president, general treasurer, chief surgeon, and inspector general, \$19,000; clerical services for managers, \$2,700; traveling expenses of the board of managers, their officers, and employees, including officers of branch homes when detailed on inspection work, \$11,500; outside relief, \$100; legal services, medical examinations, stationery, telegrams, maintenance, repair, and operation of motor-propelled passenger vehicles; and other incidental expenses, \$1,700 (acts Aug. 18, 1894, vol. 28, p. 411, sec. 1; June 6, 1900, vol. 31, p. 588, sec. 1; June 30, 1906, vol. 34, p. 749, sec. 1; Mar. 4, 1911, vol. 35, p. 1011, sec. 1; June 5, 1920, vol. 41, p. 905, sec. 1; Mar. 4, 1921, vol. 41, p. 1392, sec. 1).....

56,000.00

58,500.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$42,700.00	\$42,700.00	\$37,140.51
Traveling expenses.....	11,500.00	14,000.00	12,422.14
Incidental expenses.....	1,700.00	1,700.00	2,059.28
Outside relief.....	100.00	100.00	
Total.....	56,000.00	58,500.00	51,621.93

Total, National Home for Disabled Volunteer Soldiers.....

4,660,300.00

5,934,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																													
State and Territorial Homes for Disabled Soldiers and Sailors— For continuing aid to State or Territorial homes for the support of disabled volunteer soldiers, in conformity with the act approved Aug. 27, 1888, as amended, including all classes of soldiers admissible to the National Home for Disabled Volunteer Soldiers: <i>Provided</i> , That for any sum or sums collected in any manner from inmates of such State or Territorial homes to be used for the support of said homes a like amount shall be deducted from the aid herein provided for, but this proviso shall not apply to any State or Territorial home into which the wives or widows of soldiers are admitted and maintained (<i>act Mar. 4, 1921, vol. 41, p. 1396, sec. 1</i>).....					\$850, 000. 00	\$900, 000. 00																																													
Arrears of Pay, Bounty, etc. (Certified Claims)— For arrears of pay of two and three year volunteers, for bounty to volunteers and their widows and legal heirs, for bounty under the act of July 28, 1866, and for amounts of commutation of rations to prisoners of war in States of the so-called Confederacy, and to soldiers on furlough that may be certified to be due by the accounting officers of the Treasury during the fiscal year 1923 (<i>act Mar. 4, 1921, vol. 41, p. 1396, sec. 1</i>).....					2, 000. 00	1, 000. 00																																													
Pay, etc., of the Army, War with Spain (Certified Claims)— For arrears of pay and allowances on account of service of officers and men of the Army during the war with Spain and in the Philippine Islands that may be certified to be due by the accounting officers of the Treasury during the fiscal year 1923, and that are chargeable to the appropriations that have been carried to the surplus fund (<i>act Mar. 4, 1921, vol. 41, p. 1396, sec. 1</i>).....					500. 00	500. 00																																													
Appropriations for 1922 not asked for 1923.....						6, 044. 59																																													
Total, Miscellaneous under War Department.....					7, 351, 008. 00	10, 385, 874. 59																																													
UNDER THE DEPARTMENT OF THE INTERIOR.																																																			
PUBLIC LAND SERVICE.																																																			
Salaries and Commissions of Registers and Receivers— Registers and receivers: For salaries and commissions of registers of district land offices and receivers of public moneys at district land offices, at not exceeding \$3,000 per annum each, \$450,000: [<i>Provided</i> , That the President is authorized to consolidate the offices of registers and receivers at Alliance, Nebraska, and at Vancouver and Seattle, Washington, and by Executive order to require either officer, upon resignation of the other, to give an additional bond and to perform the duties of both offices. All the powers, duties, obligations, and penalties imposed by law upon both the register and receiver of said office shall be exercised by and imposed upon the officer remaining in control, whose compensation shall be a salary of \$500 per annum, together with the fees and commissions otherwise allowable to both registers and receivers, but the salary, fees, and commissions of such officer shall not exceed \$3,000 per annum] (<i>R. S., p. 392, sec. 2237; p. 392, sec. 2238; p. 393, sec. 2240; act Mar. 4, 1921, vol. 41, p. 1397, sec. 1</i>).....					450, 000. 00	450, 000. 00																																													
<table><tr><td>Employees.</td><td>Rate per annum.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Registers of land offices.....</td><td>\$3, 000</td><td>94</td><td>94</td><td>94</td></tr><tr><td>Receivers of public moneys.....</td><td>3, 000</td><td>88</td><td>88</td><td>91</td></tr><tr><td></td><td></td><td>182</td><td>182</td><td>185</td></tr><tr><td>Salaries and commissions.....</td><td></td><td>\$450, 000. 00</td><td>\$450, 000. 00</td><td>\$437, 145. 61</td></tr></table>					Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Registers of land offices.....	\$3, 000	94	94	94	Receivers of public moneys.....	3, 000	88	88	91			182	182	185	Salaries and commissions.....		\$450, 000. 00	\$450, 000. 00	\$437, 145. 61																	
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																															
		Number.	Number.	Number.																																															
Registers of land offices.....	\$3, 000	94	94	94																																															
Receivers of public moneys.....	3, 000	88	88	91																																															
		182	182	185																																															
Salaries and commissions.....		\$450, 000. 00	\$450, 000. 00	\$437, 145. 61																																															
Contingent Expenses of Land Offices— Contingent expenses of land offices: For clerk hire, rent, and other incidental expenses of the district land offices, including the expenses of depositing public money; per diem in lieu of subsistence of clerks detailed to examine the books and management of district land offices and to assist in the operation of said offices, and in the opening of new land offices and reservations, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for actual necessary traveling expenses of said clerks: <i>Provided</i> , That no expenses chargeable to the Government shall be incurred by registers and receivers in the conduct of local land offices except upon previous specific authorization by the Commissioner of the General Land Office, \$400,000 (<i>act Mar. 4, 1921, vol. 41, p. 1397, sec. 1</i>).....					400, 000. 00	400, 000. 00																																													
<table><tr><td>Employees.</td><td>Rate per annum.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Clerk (Alaska).....</td><td>\$2, 400. 00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2, 220. 00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks.....</td><td>1, 860. 00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Do.....</td><td>1, 800. 00</td><td>5</td><td>1</td><td>2</td></tr><tr><td>Do.....</td><td>1, 740. 00</td><td>10</td><td>9</td><td>9</td></tr><tr><td>Do.....</td><td>1, 680. 00</td><td>15</td><td>12</td><td>9</td></tr><tr><td>Do.....</td><td>1, 620. 00</td><td>18</td><td>21</td><td>16</td></tr></table>					Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Clerk (Alaska).....	\$2, 400. 00	1	1	1	Do.....	2, 220. 00	1	1	1	Clerks.....	1, 860. 00	1	1	2	Do.....	1, 800. 00	5	1	2	Do.....	1, 740. 00	10	9	9	Do.....	1, 680. 00	15	12	9	Do.....	1, 620. 00	18	21	16		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																															
		Number.	Number.	Number.																																															
Clerk (Alaska).....	\$2, 400. 00	1	1	1																																															
Do.....	2, 220. 00	1	1	1																																															
Clerks.....	1, 860. 00	1	1	2																																															
Do.....	1, 800. 00	5	1	2																																															
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Do.....	1, 680. 00	15	12	9																																															
Do.....	1, 620. 00	18	21	16																																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Contingent Expenses of Land Offices—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Clerks.....	\$1,560.00	20	17	19
Do.....	1,500.00	10	20	19
Do.....	1,440.00	10	8	19
Do.....	1,380.00	20	12	9
Do.....	1,320.00	20	20	2
Do.....	1,260.00	25	20	13
Do.....	1,200.00	30	32	23
Do.....	1,140.00	25	28	19
Do.....	1,080.00	17	20	39
Do.....	1,020.00	16	26	40
Do.....	960.00		1	2
Do.....	900.00		1	2
Do.....	540.00			1
Total.....		243	250	235
Salaries.....		\$330,200.00	\$332,400.00	\$304,150.96
OTHER OBJECTS OF EXPENDITURE.				
Rent of offices.....		40,000.00	37,000.00	36,271.08
Printing and binding.....		5,000.00	5,000.00	1,041.75
Registration of letters.....		8,000.00	8,000.00	7,720.57
Typewriters.....		3,000.00	3,000.00	753.26
Freight.....		3,500.00	3,500.00	3,024.35
Advertising.....		2,500.00	3,300.00	2,286.66
Telephone service.....		2,400.00	2,400.00	2,266.10
Telegraph service.....		2,000.00	2,000.00	1,945.89
Equipment and material.....		2,000.00	2,000.00	1,627.05
Miscellaneous.....		1,400.00	1,400.00	1,455.53
Total.....		400,000.00	400,000.00	362,543.20

Protecting Public Lands, Timber, etc.—

Depredations on public timber, protecting public lands, and settlement of claims for swamp land and swamp-land indemnity: For protecting timber on the public lands, and for the more efficient execution of the law and rules relating to the cutting thereof; of protecting public lands from illegal and fraudulent entry or appropriation, and of adjusting claims for swamp lands, and indemnity for swamp lands, including not exceeding \$15,000; \$25,000 for clerical services in bringing up and making current the work of the General Land Office and for a special administrative assistant to the commissioner of the General Land Office at not to exceed \$3,000 per annum, \$550,000, including not exceeding \$35,000; \$40,000 for the purchase of motor-propelled passenger-carrying vehicles for the use of agents and others employed in the field service and for operation, maintenance, and exchange of same, and for operation and maintenance of a motor boat: *Provided*, That the compensation of the chief of field service employed hereunder, including his services in the District of Columbia, shall not exceed \$3,500 per annum and the compensation of all others employed hereunder shall not exceed \$2,700; \$3,000 per annum each, [except in Alaska, where a compensation not to exceed \$3,000 per annum may be allowed]; *Provided further*, That agents and others employed under this appropriation may be allowed per diem in lieu of subsistence, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and actual necessary expenses for transportation, except when agents are employed in Alaska they may be allowed not exceeding \$5 per day each in lieu of subsistence (*act Mar. 4, 1921, vol. 41, pp. 1397-1398, sec. 1*).....

\$550,000.00

\$550,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief of field service.....	\$3,500.00	1	1	1
Chiefs of field division.....	3,000.00	9	1	1
Do.....	2,700.00		8	1
Do.....	2,620.00			1
Do.....	2,500.00			5
Do.....	2,400.00			1
Special agents.....	2,500.00	1	1	1
Do.....	2,400.00	1	1	1
Do.....	2,220.00	7	7	3
Do.....	2,120.00	1	1	3
Do.....	2,100.00	2	2	
Do.....	2,040.00	5	5	5
Do.....	2,000.00	7	7	
Do.....	1,980.00	1	1	4
Do.....	1,920.00	10	10	6
Do.....	1,860.00	1	1	10
Do.....	1,800.00	8	8	5
Do.....	1,740.00	6	6	4
Do.....	1,680.00	4	4	4
Do.....	1,620.00	2	2	2
Do.....	1,600.00			1
Do.....	1,560.00	3	3	4

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Protecting Public Lands, Timber, etc.—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Special agents.....	\$1,500.00	1	1	2		
Do.....	1,440.00	1	1	1		
Do.....	1,400.00			1		
Do.....	1,380.00	5	2	2		
Do.....	1,320.00		3	2		
Do.....	1,200.00			3		
Mineral examiners.....	2,400.00	3	3	2		
Do.....	2,340.00	2	2	1		
Do.....	2,280.00	1	1			
Do.....	2,220.00	2	2	1		
Do.....	2,160.00			1		
Do.....	2,120.00	2	2	7		
Do.....	2,100.00	3	3	1		
Do.....	2,040.00	1	1			
Do.....	1,980.00	1	1	1		
Do.....	1,920.00	2	2	1		
Do.....	1,860.00			2		
Do.....	1,800.00		4	1		
Do.....	1,740.00	1		2		
Do.....	1,620.00		4	1		
Do.....	1,500.00	6		1		
Mineral examiners (temporary).....	1,500.00		10			
Timber cruisers.....	2,000.00	1	1			
Do.....	1,920.00			1		
Do.....	1,740.00	3	3			
Do.....	1,680.00	4	4	3		
Do.....	1,560.00			1		
Do.....	1,500.00	1	1	1		
Do.....	1,440.00	1	1			
Do.....	1,380.00			1		
Special disbursing agents.....	2,000.00	3	3	3		
Do.....	1,920.00	1	1	1		
Special assistant to the commissioner.....	13,000.00	1				
Law examiner.....	12,500.00	1	1	1		
Do.....	12,220.00	1	1			
Do.....	12,200.00	1	1			
Do.....	12,000.00	1		2		
Do.....	11,800.00	4	2	1		
Do.....	11,600.00	1	1			
Assistant attorney.....	11,620.00			1		
Clerks.....	11,800.00	1	1			
Do.....	11,740.00			1		
Do.....	1,680.00	1	1			
Do.....	1,620.00	2	2	1		
Do.....	1,560.00	1	1	3		
Do.....	1,500.00	4	4	3		
Do.....	1,440.00	3	3	1		
Do.....	1,380.00			1		
Do.....	1,320.00	10	10	1		
Do.....	1,260.00	1	1	4		
Do.....	1,200.00	4	4	8		
Do.....	1,140.00	4	4	4		
Do.....	1,080.00			5		
Do.....	1,020.00			3		
Messenger.....	1,900	1	1	1		
Total.....		156	163	145		
Salaries:						
Field service.....	\$240,832.12					
General Land Office.....	14,981.55					
		\$291,180.00	\$283,000.00	\$255,813.07		
OTHER OBJECTS OF EXPENDITURE.						
Transportation:						
Of persons.....	\$108,019.83					
Of freight.....	1,242.76					
		110,000.00	120,000.00	108,262.61		
Per diem in lieu of subsistence.....		98,000.00	100,000.00	78,731.54		
Purchase, operation, and maintenance of motor-propelled passenger-carrying vehicles and operation and maintenance of motor boat.....		40,000.00	35,000.00	25,041.65		
Telephone (\$1,118.64) and telegraph (\$1,569.43).....		2,700.00	3,000.00	2,688.07		
Stationery.....		2,500.00	2,500.00	2,494.67		
Rent of offices.....		3,500.00	3,500.00	3,234.30		
Miscellaneous.....		2,120.00	3,000.00	2,829.55		
Total.....		550,000.00	550,000.00	480,116.12		

1 Employed in General Land Office.

2 One employed in General Land Office.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Expenses of Hearings in Land Entries— Hearings in land entries: For hearings or other proceedings held by order of the Commissioner of the General Land Office to determine the character of lands; whether alleged fraudulent entries are of that character or have been made in compliance with law; and of hearings in disbarment proceedings [\$25,000] \$20,000: <i>Provided</i> , That where depositions are taken for use in such hearings the fees of the officer taking them shall be 20 cents per folio for taking and certifying same and 10 cents per folio for each copy furnished to a party on request (<i>act Mar. 4, 1921, vol. 41, p. 1398, sec. 1</i>).....				\$20,000.00	\$25,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Testimony.....	\$20,000.00	\$20,000.00	\$18,963.23		
Estimated unexpended balance at end of year.....		5,000.00			
Total.....	20,000.00	25,000.00	18,963.23		
Reproducing Plats of Surveys, General Land Office— Reproducing plats of surveys: To enable the Commissioner of the General Land Office to continue to reproduce worn and defaced official plats of surveys on file, and other plats constituting a part of the records of said office, to furnish local land offices with the same, and for reproducing by photolithography original plats of surveys prepared in the offices of surveyors general, \$6,000 (<i>act Mar. 4, 1921, vol. 41, p. 1398, sec. 1</i>)...				6,000.00	6,000.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
1,333 editions of township plats, each edition consisting of at least 23 photolithographic copies.....	\$6,000.00	\$6,000.00	\$5,998.50		
Restoration of Lands in Forest Reserves— Restoration of lands in forest reserves: To enable the Secretary of the Interior to advertise the restoration to the public domain of lands in forest reserves or of lands temporarily withdrawn for forest reserve purposes, [\$7,500] \$4,000 (<i>acts July 4, 1897, vol. 30, p. 36, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 4, 1921, vol. 41, p. 1398, sec. 1</i>).....				4,000.00	7,500.00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Advertising.....	\$4,000.00	\$4,000.00	\$2,487.17		
Estimated unexpended balance at end of year.....		3,500.00			
Total.....	4,000.00	7,500.00	2,487.17		
Opening Indian Reservations (Reimbursable)— Opening Indian reservations (reimbursable): For expenses pertaining to the opening to entry and settlement of such Indian Reservation lands as may be opened during the fiscal year 1923: <i>Provided</i> , That the expenses pertaining to the opening of each of said reservations and paid for out of this appropriation shall be reimbursed to the United States from the money received from the sale of the lands embraced in said reservations, respectively, [\$7,500] \$5,000 (<i>act Mar. 4, 1921, vol. 41, p. 1398, sec. 1</i>).....				5,000.00	7,500.00
Employees.	Rate per day.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Superintendent:		Number.	Number.	Number.	
While engaged in Washington, D. C.....	\$8.00				1
While engaged in the field.....	20.00				1
Assistant superintendents.....	8.00	1	1		1
Do.....	5.00	2	2		2
Total.....		3	3		4
Salaries.....		\$1,700.00	\$1,700.00	\$2,249.64	
OTHER OBJECTS OF EXPENDITURE.					
Transportation of persons.....		1,500.00	1,500.00	1,548.17	
Telegraph and telephone service.....		25.00	25.00	43.17	
Subsistence of persons.....		1,000.00	1,000.00	450.90	
Printing.....		500.00	500.00		
Rent.....		200.00	200.00	85.00	
Miscellaneous.....		75.00	75.00	90.00	
Estimated unexpended balance at end of year.....		5,000.00	5,000.00	4,418.88	
Total.....		5,000.00	7,500.00	4,418.88	
Appropriation for 1922 not asked for 1923.....					25,000.00
Total, Public Land Service, exclusive of surveying.....				1,435,000.00	1,471,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p><i>Surveying the Public Lands—</i></p> <p>Surveying the public lands: For surveys and resurveys of public lands, examinations of surveys heretofore made and reported to be defective or fraudulent, inspecting mineral deposits, coal fields, and timber districts, making fragmentary surveys, and such other surveys or examinations as may be required for identification of lands for purposes of evidence in any suit or proceeding in behalf of the United States, under the supervision of the Commissioner of the General Land Office and direction of the Secretary of the Interior, \$700,000: <i>Provided</i>, That in expending this appropriation preference shall be given, first, in favor of surveying townships occupied in whole or in part by actual settlers and of lands granted to the States by the act approved Feb. 22, 1889, and the acts approved July 3, and July 10, 1890, and to survey under such other acts as provide for land grants to the several States and Territories, and such indemnity lands as the several States and Territories may be entitled to in lieu of lands granted them for educational and other purposes which may have been sold or included in some reservation or otherwise disposed of, except railroad land grants, and including the survey, appraisal, and sale of abandoned military reservations transferred to the control of the Secretary of the Interior, and other surveys shall include lands adapted to agriculture and lands deemed advisable to survey on account of availability for irrigation or dry farming, lands subject to disposition under mineral land laws where survey thereof is not otherwise provided for, lines of reservations, and lands within boundaries of forest reservations, and including such retracements and re-marking of State boundaries as shall be found necessary in order to close the public land lines thereon. The surveys and resurveys provided for in this appropriation to be made by such competent surveyors as the Secretary of the Interior may select, at such compensation, not exceeding \$200 per month each, as he may prescribe, except in Alaska, where a compensation not exceeding \$300 per month each may be allowed such surveyors, except that the Secretary of the Interior may appoint not to exceed one supervisor of surveys, whose compensation shall not exceed \$300 per month, and not to exceed 10 surveyors who may be employed in a supervisory capacity, whose compensation shall not exceed \$250 per month each, and per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and actual necessary expenses for transportation, said per diem and traveling expenses to be allowed to all surveyors employed hereunder and to such clerks who are competent surveyors who may be detailed to field duty hereunder: <i>Provided further</i>, That the sum of not exceeding 10 per cent of the amount hereby appropriated may be expended by the Commissioner of the General Land Office, with the approval of the Secretary of the Interior, for the purchase of metal or other equally durable monuments to be used for public land survey corners wherever practicable: <i>Provided further</i>, That not to exceed \$10,000 of this appropriation may be expended for salaries of employees of the field surveying service temporarily detailed to the General Land Office: <i>Provided further</i>, That not to exceed \$50,000 of this appropriation may be used for the survey, classification, and sale of the lands and timber of the so-called Oregon and California Railroad lands and the Coos Bay Wagon Road lands (<i>act Mar. 4, 1921, vol. 41, pp. 1398-1399, sec. 1</i>).....</p>	\$700,000.00	\$700,000.00

Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Supervisor of surveys.....	\$300.00	1	1	1
Associate supervisor of surveys.....	250.00	1	1	1
Assistant supervisor of surveys (Alaska).....	300.00	1	1	1
Do.....	250.00	8	8	7
Cadastral engineer (Alaska).....	300.00	1	1	1
Do.....	250.00	2	2	1
Do.....	240.00	3	3	1
Do.....	220.00	3	3	1
Do.....	210.00	15	13	5
Do.....	200.00	1	1	3
Do.....	195.00	6	7	10
Do.....	190.00	1	1	3
Do.....	185.00	8	6	6
Do.....	180.00	1	1	2
Do.....	175.00	10	9	6
Do.....	170.00	1	1	4
Do.....	165.00	10	5	4
Do.....	160.00	6	12	5
Do.....	155.00	6	5	1
Surveyors.....	150.00	4	2	12
Do.....	145.00	4	6	2
Do.....	140.00	6	7	4
Do.....	135.00	6	5	4
Do.....	130.00	5	1	3
Do.....	125.00	5	9	11
Transit men.....	120.00	5	1	3
Do.....	110.00	5	5	12
Do.....	100.00	1	1	1
Clerk to supervisor.....	180.00	1	1	1
Do.....	170.00	1	1	1
Do.....	140.00	1	1	1
Do.....	130.00	1	1	1
Draftsman and computer.....	160.00	1	1	1
Do.....	155.00	1	1	1
Topographic draftsman.....	153.33	1	1	1
Do.....	143.33	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Surveying the Public Lands—Continued.</i>						
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Note writer.....	\$155.00	1	1	1		
Do.....	150.00			8		
Field assistants (Alaska).....	105.00	10	5	15		
Do.....	90.00	25	30	10		
Do.....	80.00			30		
Do.....	75.00			120		
Do.....	70.00	120	210	100		
Do.....	65.00	80	80	140		
Do.....	60.00	100	120	140		
Do.....	55.00	120	110	10		
Do.....	50.00	80				
Do.....	45.00	60				
Total.....		717	673	691		
Salaries.....		\$398,700.00	\$389,000.00	\$366,811.32		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons.....		40,000.00	38,500.00	42,776.88		
Transportation of freight.....		32,000.00	35,000.00	38,824.02		
Subsistence of persons.....		129,800.00	134,700.00	129,936.00		
Subsistence of animals.....		30,000.00	30,000.00	23,678.95		
Purchase and maintenance of autotricks.....		20,000.00	17,000.00	28,854.31		
Equipment, instruments, and material.....		19,000.00	26,300.00	18,720.94		
Iron posts.....		20,000.00	20,000.00	27,600.00		
Telegraph (\$340.31) and telephone (\$383.54).....		1,000.00	1,000.00	1,223.85		
Repairs.....		5,000.00	4,000.00	5,919.53		
Stationery.....		2,000.00	2,000.00	2,839.08		
Rent.....		1,500.00	1,500.00	3,958.56		
Miscellaneous.....		1,000.00	1,000.00	7,220.18		
Total.....		700,000.00	700,000.00	699,491.62		
UNITED STATES GEOLOGICAL SURVEY.						
<i>Salaries, Geological Survey—</i>						
Office of Director:						
Director (act Mar. 3, 1879, vol. 20, p. 394, sec. 1).....					\$6,000.00	
Chief clerk (acts Aug. 5, 1882, vol. 22, p. 250, sec. 1; Mar. 4, 1921, vol. 41, p. 1399, sec. 1).....					2,500.00	
Librarian (same acts).....					2,000.00	
Photographer \$2,000, assistant photographer \$900 (same acts).....					2,900.00	
Clerks—one of class 2, three of class 1, one at \$1,000, two at \$900 each (same acts)...					7,800.00	
Two messenger boys, at \$480 each (same acts).....					960.00	
Scientific assistants:						\$22,160.00
Geologists—two at \$4,000 each, one at \$3,000, one at \$2,700 (acts Aug. 7, 1882, vol. 22, p. 329, sec. 1; Mar. 4, 1921, vol. 41, p. 1399, sec. 1).....					13,700.00	
Two paleontologists, at \$2,000 each (same acts).....					4,000.00	
Chemist (same acts).....					3,000.00	
Geographers—one at \$2,700, one at \$2,500 (same acts).....					5,200.00	
Two topographers, at \$2,000 each (same acts).....					4,000.00	
General Expenses of the Geological Survey—						29,900.00
General expenses: For every expenditure requisite for and incident to the authorized work of the Geological Survey, including personal services in the District of Columbia and in the field, including not to exceed \$10,000 for the purchase and exchange, and not to exceed \$30,000 for the hire, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for field use only by geologists, topographers, engineers, and land classifiers, and the Geological Survey is authorized to exchange unserviceable and worn-out freight-carrying vehicles as part payment for new freight-carrying vehicles, to be expended under the regulations from time to time prescribed by the Secretary of the Interior, and under the following heads: <i>Provided, That hereafter the Director and members of the Geological Survey may be allowed expenses of attendance upon meetings of technical, professional, and scientific societies when required in connection with the authorized work of the Geological Survey.</i>						
For topographic surveys in various portions of the United States, including lands in national forests (acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).....					330,000.00	
Increase (submitted).....					100,000.00	
					430,000.00	330,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:						
Chief topographic engineer.....per annum..	\$5,000.00-\$4,180.00	1	1	1		
Division topographic engineer.....do.....	4,500.00	5				
Topographic engineer in charge major subdivision.....per annum..	4,500.00-3,600.00	2				
Topographic engineer in charge minor subdivision.....per annum..	4,500.00-3,600.00	10				
Topographic and geodetic engineer.....do.....	4,500.00-3,600.00	7				
Topographic engineer.....do.....	4,500.00-1,980.00	42	77	169		
Cartographic artist.....do.....	4,500.00-3,600.00	1				
Cartographer.....do.....	3,600.00-3,000.00	2				
Geodetic engineer.....do.....	3,600.00-3,000.00	10				
Geographer.....do.....	3,300.00-3,000.00		2	3		
Assistant topographic and geodetic engineer.....do.....	3,000.00-2,460.00	11				
Assistant cartographer.....do.....	3,000.00-2,460.00	5				
Chief clerk of branch.....do.....	2,700.00-2,160.00	1				
Draftsman.....do.....	2,700.00-1,620.00		5	6		
Map editor.....do.....	2,500.00		1	1		
Chief, Executive division.....do.....	2,500.00			1		
Branch secretarial clerk.....do.....	2,400.00-1,860.00	1				
Assistant topographic engineer.....do.....	2,400.00-1,740.00	24	22	25		
Assistant geodetic engineer.....do.....	2,400.00-1,860.00	6				
Junior cartographer.....do.....	2,400.00-1,860.00	3				
Chief, division of accounts.....do.....	2,100.00			1		
Senior clerk.....do.....	2,100.00-1,800.00		5	7		
Junior topographic engineer.....do.....	2,040.00-1,680.00	35				
Junior geodetic engineer.....do.....	2,040.00-1,680.00	4				
File clerk.....do.....	2,040.00-1,680.00	1				
Cartographic draftsman.....do.....	2,040.00-1,680.00	4				
Map reviser.....do.....	1,980.00-1,380.00		2	2		
Private secretary to Director.....do.....	1,920.00			1		
Clerk.....do.....	1,860.00-1,500.00	6	7	9		
Topographer.....do.....	1,800.00		1	1		
Copyist, topographic draftsman.....do.....	1,800.00-1,320.00		6	7		
Copyist draftsman.....do.....	1,680.00-1,320.00	2				
Computer.....do.....	1,620.00		1	1		
Under clerk.....do.....	1,500.00-960.00	2		12		
Junior clerk.....do.....	1,440.00-1,200.00		14	24		
Messenger.....do.....	1,020.00-720.00	2	5	5		
Messenger boy.....do.....	840.00-480.00	5	2	5		
Topographic engineer.....per month..	185.00		1	1		
Assistant topographic engineer.....do.....	145.00-130.00		12	6		
Assistant topographer.....do.....	145.00-140.00		1	2		
Junior topographer.....do.....	125.00-80.00		34	61		
Computer.....do.....	100.00			1		
Topographic aid.....do.....	100.00-70.00		1	3		
Topographic engineer.....per diem..	8.00		1			
Assistant topographic engineer.....do.....	5.00		1			
Messenger boy.....do.....	1.50		1	1		
Wages:						
Expert mechanic.....per annum..	2,400.00-1,860.00	1		2		
Assistant electrical engineer.....do.....	1,800.00		1	1		
Plate cutter and addressograph operator.....do.....	1,560.00-1,140.00	2	2	2		
Addressograph mechanic.....do.....	1,500.00	1				
Multigraph operator.....do.....	1,400.00-900.00	2	2	5		
Assistant map printer.....do.....	1,380.00-780.00	4	2	14		
Carpenter—cabinet maker.....do.....	1,320.00		1	1		
Skilled laborer.....do.....	1,200.00-840.00	3	3	3		
Laborer.....do.....	1,080.00-720.00	1	1	1		
Rodman with car.....per month..	390.00-125.00	20	3	3		
Miscellaneous and temporary labor.....do.....	200.00-40.00	200	50	42		
Rodman with car.....per diem..	8.00		1	1		
Miscellaneous and temporary labor.....do.....	4.50-2.50	20	5	3		
Salaries.....		\$209,500.00	\$162,480.00	\$274,452.87		
Wages.....		65,000.00	44,950.00	21,400.34		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons and things.....		40,000.00	16,955.00	24,361.63		
Subsistence and support of persons, including per diem at the following rates: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....		50,000.00	62,284.00	45,233.20		
Subsistence and care of animals.....		7,500.00	2,330.00	7,321.00		
Special and miscellaneous services.....		20,000.00	10,830.00	17,114.75		
Equipment (including live stock).....		20,000.00	10,835.00	17,817.26		
Maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles.....		7,000.00	7,000.00	4,175.37		
Hire of motor-propelled and horse-drawn passenger-carrying vehicles.....		3,000.00	3,000.00	3,210.29		
Purchase of motor-propelled and horse-drawn vehicles.....		3,000.00	3,000.00			
¹ 10 part time. ³ 3 part time. ⁹ 9 part time. ⁷ 5 part time. ⁶ 16 part time. ¹¹ 2 part time.						
¹ 1 part time. ⁴ 4 part time. ⁶ 6 part time. ¹⁰ 10 part time. ⁵ 53 part time.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>						
		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OTHER OBJECTS OF EXPENDITURE—continued.						
Miscellaneous items.....	\$5,000.00	\$1,336.00	\$5,026.19			
Estimated saving.....		5,000.00				
Total.....	430,000.00	330,000.00	421,012.00			
Total gross expenditures for 1921.....			421,012.00			
Total repayments for work done.....			69,892.56			
Total net expenditures for 1921.....			351,120.34			
For geologic surveys in various portions of the United States (acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).....					\$352,000.00	\$352,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief geologist.....per annum..	\$5,000.00	1	1	1		
Geologist.....do.....	\$3,000.00-2,310.00	45	45	156		
Associate geologist.....do.....	2,400.00-1,860.00	3	3	10		
Geologist and paleontologist.....do.....	2,400.00	1	1	1		
Mineral-deposit surveyor.....do.....	2,400.00			1		
Geologic draftsman.....do.....	2,340.00-2,100.00	2	2	2		
Mineral geographer.....do.....	2,280.00-2,040.00	1	1	1		
Associate mineral geographer.....do.....	2,280.00-1,620.00	1	1	2		
Editorial clerk.....do.....	2,160.00-1,800.00	2	2	2		
Assistant geologist.....do.....	2,160.00-1,880.00	2	2	4		
Senior clerk.....do.....	2,040.00-1,800.00	8	8	10		
Paleontologist.....do.....	2,000.00	1	1			
Topographic draftsman.....do.....	1,860.00	1	1	1		
Assistant classifier.....do.....	1,800.00			1		
Draftsman.....do.....	1,800.00-1,320.00			2		
Clerk.....do.....	1,740.00-1,500.00	10	10	17		
Copyist topographic draftsman.....do.....	1,680.00-1,200.00	1	1	3		
Preparator of fossils.....do.....	1,620.00-1,020.00	3	3	3		
Geologic aid.....do.....	1,500.00-1,440.00	4	4	4		
Junior clerk.....do.....	1,440.00-1,200.00	23	23	34		
Library assistant.....do.....	1,320.00	1	1	1		
Typist.....do.....	1,200.00	1	1	1		
Underclerk.....do.....	1,140.00-720.00	4	4	16		
Cataloguer.....do.....	1,080.00	1	1	1		
Office helper.....do.....	1,020.00-1,000.00	1	1	2		
Messenger.....do.....	720.00-480.00	3	3	4		
Messenger boy and messenger girl.....do.....	600.00-540.00	1	1	2		
Geologist.....per month.....	300.00-190.00	2	2	4		
Field assistant, with car.....do.....	195.00	1	1	1		
Associate geologist.....do.....	190.00-150.00	2	2	2		
Assistant geologist.....do.....	150.00-130.00	3	3	4		
Geologic aid.....do.....	130.00-100.00	8	8	11		
Mineral geographer.....do.....	125.00	1	1	1		
Instrument man.....do.....	110.00-90.00	3	3	3		
Field assistant.....do.....	100.00-80.00	2	2	2		
Geologist.....per diem.....	15.00-5.00	13	13	18		
Associate geologist.....do.....	7.00-6.50	2	2	1		
Clerk.....do.....	6.00			4		
Assistant geologist.....do.....	6.00			1		
Senior clerk.....do.....	6.00			1		
Geologic aid.....do.....	4.50			2		
Underclerk.....do.....	4.25	2	2	2		
Field assistant.....do.....	2.00			1		
Underclerk.....per hour.....	.75	1	1	1		
Stenographer.....do.....	.60	1	1			
Preparator.....do.....	.50	1	1	2		
Wages:						
Expert mechanic.....per annum..	2,400.00			1		
Skilled laborer.....do.....	1,320.00-720.00	3	3	3		
Addressograph operator.....do.....	1,200.00-1,080.00	2	2	4		
Multigraph operator.....do.....	1,020.00	1	1	1		
Assistant map printer.....do.....	960.00-840.00	1	1	2		
Laborer.....do.....	720.00	1	1	1		
Apprentice.....do.....	720.00-600.00	1	1	2		
Packer.....per month.....	125.00	1	1	1		
Cook.....do.....	125.00	1	1	1		
Rodman.....do.....	110.00-75.00	5	5	5		
Camp hand.....do.....	80.00	1	1	1		
Driver and chauffeur.....do.....	75.00	1	1	1		
Cook.....per diem.....	4.00	1	1	1		
Packer.....do.....	4.00	1	1	1		
Teamster.....do.....	3.75	1	1	1		
Packer and guide.....do.....	3.35	1	1	1		
Apprentice.....do.....	2.00			1		
Salaries.....		\$281,600.00	\$277,600.00	\$261,949.97		
Wages.....		10,560.00	10,410.00	3,316.83		

* 30 part time. * 3 part time. * Part time. * 5 part time. * 15 part time.
 * 1 part time. * 8 part time. * 2 part time. * 19 part time. * 9 part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>					
Other objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of persons and things.....	\$13,585.00	\$13,385.00	\$12,173.68		
Subsistence and support of persons, including per diem at the following rates: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....	19,265.00	18,990.00	18,650.03		
Special and miscellaneous services.....	7,745.00	7,635.00	9,804.30		
Equipment.....	4,905.00	4,905.00	26,729.71		
Maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles.....	4,295.00	4,295.00	1,588.79		
Purchase of motor-propelled passenger-carrying vehicles.....	3,000.00	3,000.00			
Hire of motor-propelled and horse-drawn passenger-carrying vehicles.....	3,205.00	3,205.00	698.45		
Miscellaneous items.....	3,840.00	3,875.00	4,131.80		
Estimated saving.....		5,000.00			
Total.....	352,000.00	352,000.00	341,346.59		
Total gross expenditures for 1921.....			341,346.59		
Total repayments for work done.....			2,619.10		
Total net expenditures for 1921.....			338,727.49		
For chemical and physical researches relating to the geology of the United States, including researches with a view of determining geological conditions favorable to the presence of deposits of potash salts (<i>acts Mar. 3, 1919, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1</i>).....				\$40,000.00	\$40,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Physical chemist.....per annum.....	\$3,500.00-\$3,360.00	1	1	1	
Physical geologist.....do.....	3,000.00-2,500.00	2	2	1	
Mineralogical chemist.....do.....	3,500.00-3,180.00	1	1	1	
Associate chemist.....do.....	2,520.00-1,860.00	3	3	14	
Associate physical geologist.....do.....	2,280.00			1	
Senior clerk.....do.....	1,860.00	1	1	1	
Clerk.....do.....	1,620.00	1	1	1	
Junior clerk.....do.....	1,440.00-1,200.00			2	
Laboratory assistant.....do.....	1,320.00	2	2	1	
Chemist.....per month.....	275.00	1	1	1	
Cooperating chemist.....do.....	5.00	1	1	1	
Chemist.....do.....	5.00	1	1	1	
Geologist.....per diem.....	8.00	1	1	1	
Wages:					
Junior laboratory aid.....per annum.....	1,200.00	1	1	1	
Laboratory aid.....do.....	1,020.00			1	
Laborer.....do.....	720.00	1	1	1	
Salaries.....		\$36,942.00	\$36,942.00	\$28,312.08	
Wages.....		720.00	720.00	720.00	
OTHER OBJECTS OF EXPENDITURE.					
Transportation of persons and things.....		192.00	192.00	825.42	
Subsistence and support of persons, including per diem at the following rates: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....		293.00	293.00	1,980.26	
Special and miscellaneous services.....		160.00	160.00	1,501.10	
Materials, miscellaneous supplies, etc.....		100.00	100.00	975.90	
Stationery, drafting, etc., supplies.....		893.00	893.00	365.21	
Equipment.....				1,467.22	
Maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles.....		400.00	400.00	1,251.00	
Purchase of motor-propelled passenger-carrying vehicles.....				487.38	
Hire of motor-propelled and horse-drawn passenger-carrying vehicles.....		100.00	100.00	70.00	
Miscellaneous items.....		200.00	200.00	10.85	
Total.....		40,000.00	40,000.00	35,957.42	
Total gross expenditures for 1921.....				35,957.42	
Total repayments for work done.....				107.30	
Total net expenditures for 1921.....				35,850.12	
¹ part time.				² Part time.	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>						
For preparation of the illustrations of the Geological Survey (acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).....					\$18,280.00	
Increase (submitted).....					6,720.00	
					\$25,000.00	\$18,280.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief Illustrator.....	\$3,000.00-\$2,500.00	1	1	1		
Draftsman.....	2,310.00-1,620.00	3	3	15		
Paleontologic draftsman.....	2,280.00-1,740.00	3	3	2		
Artist draftsman.....	1,920.00-1,620.00	2	1	2		
Copyist topographic draftsman.....	1,920.00-1,620.00	1	1	1		
Topographic draftsman.....	2,100.00-1,800.00	1	1	1		
Clerk.....	1,600.00	1				
Junior clerk.....	1,400.00	1				
Salaries.....		\$21,360.00	\$17,782.00	\$17,753.29		
OTHER OBJECTS OF EXPENDITURE.						
Printing, engraving, lithographing, etc.....				29.30		
Special and miscellaneous services.....		373.00	270.00	305.10		
Materials, miscellaneous supplies, etc.....				59.64		
Stationery, drafting, etc., supplies.....		106.00	120.00	67.94		
Equipment.....		38.00	28.00	23.07		
Transportation of things.....				2.33		
Miscellaneous items.....		63.00	80.00			
Total.....		25,000.00	18,280.00	18,240.67		
Total gross expenditures for 1921.....				18,240.67		
Total repayments for work done.....				61.10		
Total net expenditures for 1921.....				18,179.57		
1 1 part time.						
For preparation of the report of the mineral resources of the United States, including special statistical inquiries as to production, distribution, and consumption of the essential minerals, and the purchase or rental, for use in the District of Columbia, at an aggregate annual cost not exceeding \$2,500, of such special equipment and devices and accessories and parts thereto as may be necessary in the preparation of said report (acts Mar. 3, 1897, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).....					125,000.00	125,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Geologist.....per annum.....	\$5,000.00-\$3,180.00	14	14	13		
Mineral geographer.....do.....	3,600.00-2,040.00	2	2	3		
Statistician.....do.....	3,500.00-2,220.00	5	5	6		
Senior clerk.....do.....	1,800.00-1,800.00	9	9	10		
Associate mineral geographer.....do.....	2,250.00			1		
Statistical expert.....do.....	1,800.00-1,800.00	2	2	2		
Assistant statistician.....do.....	1,800.00	1	1	1		
Associate geologist.....do.....	1,920.00			1		
Assistant mineral geographer.....do.....	1,800.00-1,740.00	1	1	1		
Clerk.....do.....	1,680.00-1,020.00	9	9	11		
Statistical clerk.....do.....	1,320.00			1		
Junior clerk.....do.....	1,440.00-1,200.00	26	26	35		
Expert calculating machine operator.....per annum.....	1,440.00			1		
Statistical assistant.....do.....	1,200.00	1	1	1		
Comptometer operator.....do.....	1,140.00			2		
Under clerk.....do.....	1,140.00-720.00	11	11	20		
File clerk.....do.....	960.00			2		
Messenger boy.....do.....	600.00-480.00	1	1	3		
Junior topographer.....per month.....	110.00			1		
Levelman.....do.....	110.00			1		
Comptometer operator.....do.....	100.00	1	1	1		
Calculating machine operator.....per month.....	95.00			2		
Under clerk.....do.....	75.00			1		
Special agent.....per diem.....	7.50			1		
Clerk.....do.....	5.75-4.00	5	5	5		
Junior clerk.....do.....	4.50			2		
Wages:						
Carpenter.....per annum.....	1,320.00			1		
Skilled laborer.....do.....	1,200.00	1	1	2		
Addressograph operator.....do.....	1,320.00-900.00	1	1	3		
Salaries.....		\$102,425.00	\$102,425.00	\$110,447.63		
Wages.....		3,787.00	3,787.00	4,823.58		
1 1 part time.						
2 Part time.						
3 2 part time.						
5 5 part time.						
21 21 part time.						
17 17 part time.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>					
Other objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of persons and things.....	\$1,658.00	\$1,658.00	\$3,118.54		
Subsistence and support of persons, including per diem at the following rates: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....	5,490.00	5,490.00	1,733.91		
Special and miscellaneous services.....	5,290.00	5,290.00	2,688.39		
Equipment.....	2,342.00	2,342.00	327.21		
Hire, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles.....	500.00	500.00	.....	
Miscellaneous items.....	705.00	508.00	770.25		
Total.....	125,000.00	125,000.00	123,909.51		
Total gross expenditures for 1921.....			123,909.51		
Total repayments for work done.....			69.69		
Total net expenditures for 1921.....			123,839.82		
For continuation of the investigation of the mineral resources of Alaska, to be immediately available (<i>acts Mar. 2, 1895, vol. 28, p. 939, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1</i>).....				\$75,000.00	\$75,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		Number.	Number.	Number.	
Geologist..... per annum.....	\$5,000.00-\$2,400.00	5	5	17	
Topographic engineer..... do.....	4,000.00-1,920.00	2	2	23	
Hydraulic engineer..... do.....	2,460.00	.....	.....	31	
Associate geologist..... do.....	2,220.00-1,800.00	1	1	48	
Senior clerk..... do.....	1,980.00-1,920.00	2	2	2	
Draftsman..... do.....	1,920.00	1	1	1	
Junior topographic engineer..... do.....	1,860.00	.....	.....	.....
Clerk..... do.....	1,560.00	1	1	1	
Junior clerk..... do.....	1,320.00-1,200.00	1	1	43	
Messenger..... do.....	720.00	1	1	1	
Messenger boy or messenger girl..... do.....	600.00	1	1	3	
Geologist..... per month.....	250.00	1	1	31	
Geologic aids..... do.....	125.00	2	2	32	
Geologist..... per diem.....	11.00-10.00	1	1	31	
Associate geologist..... do.....	7.00	1	1	31	
Do..... do.....	6.00	1	1	31	
Wages:					
Wireman..... per annum.....	1,380.00	1	1	1	
Multigraph operator..... do.....	1,380.00	1	1	.....
Addressograph operator..... do.....	1,200.00-900.00	1	1	32	
Laborer..... do.....	720.00	1	1	1	
Salaries.....		\$49,105.00	\$49,105.00	\$44,683.87	
Wages.....		1,615.00	1,515.00	3,523.82	
OTHER OBJECTS OF EXPENDITURE.					
Transportation of persons and things.....		12,110.00	12,110.00	7,795.70	
Subsistence and support of persons, including per diem at the following rates: \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....		6,250.00	6,250.00	3,062.88	
Special and miscellaneous services.....				2,095.63	
Materials, miscellaneous supplies, etc.....		3,830.00	3,830.00	409.08	
Equipment (including live stock).....		1,255.00	1,255.00	1,119.65	
Miscellaneous items.....		935.00	935.00	243.27	
Total.....		75,000.00	75,000.00	62,833.90	
Total gross expenditures for 1921.....				62,833.90	
Total repayment for work done.....				337.75	
Total net expenditures for 1921.....				62,496.15	
1 3 part time.	2 2 part time.	3 Part time.	4 1 part time.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses of the Geological Survey—Continued.						
For gauging streams and determining the water supply of the United States, the investigation of underground currents and artesian wells, and the preparation of reports upon the best methods of utilizing the water resources, of which \$25,000 may be used to test the existence of artesian and other underground water supplies suitable for irrigation in the arid and semiarid regions by boring wells (acts Aug. 18, 1894, vol. 28, p. 398, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).					\$180,000.00	\$180,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief hydraulic engineer, per annum.	\$5,000.00-\$1,800.00	1	1	1		
Hydraulic engineer.....do.	4,500.00-2,400.00	26	26	41		
Geologist.....do.	4,000.00-2,400.00	5	5	6		
Chemist.....do.	4,000.00-3,240.00	1	1	10		
Engineer.....do.	2,340.00-12.00	3	3	12		
Senior clerk.....do.	2,340.00-1,800.00	2	2	41		
Assistant engineer.....do.	2,340.00-1,620.00	25	25	2		
Associate geologist.....do.	2,160.00	1	1	1		
Copy editor.....do.	2,040.00	3	3	3		
Associate chemist.....do.	1,980.00-1,800.00	1	1	1		
Classifier.....do.	1,980.00-12.00	1	1	1		
Assistant geologist.....do.	1,920.00	1	1	1		
Topographic engineer.....do.	1,920.00	1	1	1		
Junior engineer.....do.	1,890.00-1,440.00	8	8	20		
Assistant classifier.....do.	1,800.00-1,620.00	1	1	2		
Junior classifier.....do.	1,800.00-1,440.00	1	1	2		
Clerk.....do.	1,740.00-12.00	6	6	5		
Junior chemist.....do.	1,500.00	1	1	2		
Junior clerk.....do.	1,440.00-1,200.00	25	25	27		
Office helper.....do.	1,200.00-960.00	3	3	5		
Underclerk.....do.	1,140.00-960.00	4	4	9		
Messenger.....do.	720.00	2	2	12		
Messenger boy.....do.	600.00-480.00	2	2	5		
Stenographer and typist.....do.	200.00	1	1	1		
Field assistant.....per month.	175.00-75.00	5	5	6		
Assistant geologist.....do.	150.00	1	1	1		
Junior engineer.....do.	135.00-120.00	1	1	1		
Hydraulic engineer.....per diem.	10.00-8.00	2	2	1		
Assistant engineer.....do.	7.00-6.00	1	1	1		
Field assistant.....do.	6.00-2.00	4	4	4		
Junior engineer.....do.	5.00-4.50	4	4	15		
Hydraulic field assistant.....do.	5.00	1	1	1		
Stenographer and typist.....per hour.	.75-.60	2	2	1		
Wages:						
Expert mechanic.....per annum.	1,860.00	1	1	1		
Laborer, classified.....do.	1,200.00	1	1	1		
Addressograph operator.....do.	900.00	1	1	2		
Laborer.....do.	720.00	2	2	3		
Plate cutter and addressograph operator, per annum.	900.00	1	1	1		
Assistant map printer.....per annum.	960.00	1	1	1		
Miscellaneous and temporary labor, per month.	20.00-2.00	112	112	112		
Miscellaneous and temporary labor, per week.	2.00-1.00	1	1	1		
Miscellaneous and temporary labor, per day.	3.00-2.00	3	3	3		
Miscellaneous and temporary labor, per observation.	15.00-.20	11	11	11		
Salaries.		130,000.00	128,326.00	146,971.64		
Wages.		10,000.00	8,750.00	9,810.72		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons and things.		12,000.00	10,080.00	13,784.86		
Subsistence and support of persons, including per diem at the following rates: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.		7,960.00	7,805.00	11,464.21		
Special and miscellaneous services.		4,225.00	4,225.00	9,732.50		
Materials, miscellaneous supplies, etc.				3,017.90		
Equipment.		10,435.00	10,435.00	15,271.23		
Maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles, including accessories and parts.		1,300.00	1,300.00	468.84		
Purchase of motor-propelled and passenger-carrying vehicles.		1,500.00	1,500.00	3,712.68		
Hire of motor-propelled and horse-drawn passenger-carrying vehicles.		700.00	700.00	945.23		
Miscellaneous items.		1,850.00	1,579.00	1,137.65		
Estimated saving.			5,000.00			
Total.		180,000.00	180,000.00	216,317.49		
Total gross expenditures for 1921.				216,347.49		
Total repayments for work done.				29,396.66		
Total net expenditures for 1921.				186,950.83		

¹ Part time.
² 1 part time.
³ 19 part time.

⁴ 5 part time.
⁵ 2 part time.
⁶ 37 part time.

⁷ 3 part time.
⁸ 18 part time.
⁹ 6 part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses of the Geological Survey—Continued.						
For purchase of necessary books for the library, including directories and professional and scientific periodicals needed for statistical purposes (<i>acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1</i>).....					\$2,000.00	\$2,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Equipment (books, periodicals, etc.).....	\$2,000.00	\$2,000.00	\$1,432.36			
For engraving and printing geologic maps (<i>acts Aug. 4, 1886, vol. 24, p. 255, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1</i>).....					140,000.00	140,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief engraver..... per annum..	\$5,000.00-\$4,500.00	1	1	1		
Geologist..... do.....	5,000.00-4,500.00	1	1	1		
Editor..... do.....	2,880.00	1	1	1		
Chief photographer..... do.....	2,700.00-2,400.00	1	1	12		
Assistant editor..... do.....	2,520.00-2,500.00	1	1	12		
Map reviser..... do.....	2,400.00-1,800.00	2	3	13		
Senior clerk..... do.....	2,400.00-1,800.00	5	2	3		
Photographer..... do.....	2,200.00	1				
Chief, Division of Accounts..... do.....	2,100.00			21		
Copy editor..... do.....	2,040.00			21		
Clerk..... do.....	1,680.00-1,560.00	2	2	2		
Junior clerk..... do.....	1,440.00-1,200.00	5	2	2		
Editorial clerk..... do.....	1,380.00			21		
Copyist, topographic draftsman..... per annum..	1,260.00		1	21		
Copyist draftsman..... do.....	1,200.00		1	1		
Underclerk..... do.....	1,140.00-1,020.00		5	4		
Wages:						
Lithographic map engraver (foreman)..... per annum..	2,520.00	1				
Engraver (foreman)..... do.....	2,520.00	1				
Copper plate map engraver..... do.....	2,340.00-1,260.00	20	19	21		
Engraver..... do.....	2,340.00	1	1	1		
Lithographic map engraver..... do.....	2,340.00-1,620.00	6	6	7		
Map printer (foreman)..... do.....	2,160.00	2				
Map printer..... do.....	2,040.00-1,080.00	13	15	24		
Assistant photographer..... do.....	2,040.00-900.00	6	5	5		
Printer (foreman)..... do.....	1,920.00	2				
Printer..... do.....	1,800.00		2	2		
Negative cutter..... do.....	1,800.00-1,260.00	8	7	10		
Photolithographer..... do.....	1,680.00-1,560.00	1	1	1		
Assistant map printer..... do.....	1,560.00-720.00	14	11	12		
Vet plate photographer..... do.....	1,560.00-1,200.00		2	13		
Carpenter..... do.....	1,500.00		1	1		
Printer's helper..... do.....	1,440.00-1,200.00	1	1	1		
Painter..... do.....	1,400.00	1				
Assistant map engraver..... do.....	1,200.00-720.00	2		2		
Assistant photolithographer..... do.....	1,440.00-840.00	2	2			
Skilled laborer..... do.....	1,020.00-900.00	1	1	3		
Lithographic stone polisher..... do.....	900.00	2	2	2		
Apprentice map engraver..... do.....	840.00	1		2		
Laborer..... do.....	720.00	1	1	2		
Assistant negative cutter..... do.....	720.00	1	1	1		
Negative cutter..... per diem..	4.25		1	1		
Assistant map printer..... do.....	3.00-2.00	24	14	25		
Salaries.....		\$33,680.00	\$19,712.00	\$35,510.83		
Wages.....		59,710.00	71,313.00	128,395.60		
OTHER OBJECTS OF EXPENDITURE.						
Special and miscellaneous service.....		3,100.00	5,938.00	10,689.82		
Material, miscellaneous supplies, etc.....		10,500.00	5,850.00	10,543.29		
Stationery, drafting, etc., supplies.....		28,000.00	19,363.00	34,905.87		
Equipment.....		4,850.00	2,688.00	4,848.87		
Miscellaneous items.....		160.00	136.00	334.56		
Estimated saving.....			15,000.00			
Total.....		140,000.00	140,000.00	225,228.84		
Total gross expenditures for 1921.....				225,228.84		
Total repayments for work done.....				99,679.78		
Total net expenditures for 1921.....				125,549.06		
1 2 part time. 2 1 part time. 3 3 part time. 4 4 part time.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
General Expenses of the Geological Survey—Continued.		
NOTE.—The following authorization is again requested under this item:		
That part of sec. 1, chap. 3914, of the act approved June 30, 1906 (34 Stat., p. 727), relating to the furnishing of copies of maps by the Geological Survey, and that part of sec. 1, chap. 299, of the act of Mar. 4, 1909 (35 Stat., p. 989), relating to the furnishing of copies of photographic slides, etc., are hereby amended to read: "The Director of the Geological Survey may, if the regular work of the survey or the interests of the United States are in nowise interfered with or jeopardized thereby, hereafter furnish to any person, institution, county, State, or foreign Government, in the interest of education and the dissemination of knowledge, at full cost thereof, copies of photographs and lantern slides and transfers or copies of any cartographic or other engraved or lithographed data in the possession of the survey, engraved or lithographic plates and prints of cartographic data furnished, surveying instruments or field material required for surveys being executed or made under the auspices or supervision of or in cooperation with the Geological Survey, and the money received by the director in payment therefor from county, State, or foreign Governments shall be deposited in the United States Treasury to the credit of the appropriation of the Geological Survey current at the time the instrument or materials are furnished or at the time the work is performed, and moneys from other sources shall be deposited in the Treasury to the credit of miscellaneous receipts" (submitted).		
For the examination and classification of lands requisite to the determination of their suitability for enlarged homesteads, stockraising homesteads, public watering places, and stock driveways, or other uses, as required by the public land laws, to be immediately available (acts Dec. 26, 1916, vol. 39, p. 862, sec. 1; Mar. 4, 1921, vol. 41, p. 1400, sec. 1).....	\$300,000.00	\$300,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:				
Chief hydraulic engineer.....per annum	\$5,000.00-\$4,800.00	11	11	11
Geologist and chief of branch.....do.	5,000.00	1		
Hydraulic engineer and assistant chief.....per annum	4,500.00	1		
Geologist.....do.	4,500.00-2,400.00	3	13	12
Hydraulic engineer.....do.	4,500.00-2,460.00	7	9	14
Topographic engineer.....do.	4,180.00-2,100.00		4	18
Classifier.....do.	4,000.00-1,860.00	12	23	28
Mining engineer.....do.	3,000.00	1		
Surveyor for the inspection of mineral deposits.....per annum	3,000.00-2,400.00		1	12
Engineer.....do.	2,880.00-2,100.00	1	3	16
Assistant topographic engineer.....do.	2,700.00-1,800.00	1	2	16
Chief executive division.....do.	2,500.00		1	11
Senior clerk.....do.	2,500.00-1,800.00	12	17	15
Mineral geographer.....do.	2,400.00	1		
Assistant engineer.....do.	2,340.00-1,890.00		3	14
Assistant classifier.....do.	2,220.00-1,500.00	10	1	16
Associate geologist.....do.	2,220.00-1,860.00		1	13
Private secretary to the Director.....do.	1,920.00	7	7	1
Copyist topographic draftsman.....do.	1,920.00-1,300.00		7	17
Assistant librarian.....do.	1,800.00-1,800.00		1	1
Assistant mineral geographer.....do.	1,800.00-1,620.00			12
Clerk.....do.	1,740.00-1,500.00	16	17	17
Junior classifier.....do.	1,400.00-1,400.00			11
Junior clerk.....do.	1,400.00-1,200.00	22	14	22
Draftsman.....do.	1,800.00-1,320.00		1	12
Under clerk.....do.	1,140.00-720.00		14	102
Messenger boy.....do.	840.00-480.00	1	12	13
Messenger.....do.	720.00		1	11
Assistant geologist.....per month	150.00-130.00		1	12
Assistant topographic engineer.....do.	130.00-145.00			11
Geologic aid.....do.	125.00-100.00			13
Recorder.....do.	125.00-75.00			13
Instrument man.....do.	110.00-90.00			13
Junior topographer.....do.	70.00-100.00			11
Field assistant.....do.	70.00-30.00			12
Stenographer and typewriter.....do.	25.00	1	1	11
Classifier.....per diem	7.50			11
Assistant geologist.....do.	6.00			11
Draftsman.....per hour	.75		11	11
Stenographer and typewriter.....do.	.75-.50	1	3	13
Stenographer.....do.	.68-.55		1	12
Wages:				
Chief, division of scientific and technical equipment.....per annum	2,400.00-1,860.00	1		1
Expert mechanic.....do.	2,400.00-1,620.00	1		12
Typewriter repairman.....do.	1,500.00			11
Skilled laborer.....do.	1,400.00-1,200.00	1	1	1
Assistant map printer.....do.	1,020.00-840.00	1	2	1
Rodman with car.....per month	285.00-175.00			13
Cook.....do.	150.00-80.00			13
Boatman.....do.	150.00			11
Packer.....do.	125.00-80.00			13
Rodman and helper.....do.	125.00			11
Rodman.....do.	125.00-60.00			16
Truck driver and helper.....do.	100.00-90.00			12

1 Part time.
 11 Part time.
 11 Part time.
 10 Part time.

24 Part time.
 4 Part time.
 3 Part time.

6 Part time.
 16 Part time.
 19 Part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses of the Geological Survey—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.		Number.	Number.	Number.		
Boatman's helper..... per month.....	\$90.00	.....	.....	11		
Designing and assembling specialist do.....	8.00	.....	.....	11		
Office machine expert..... do.....	6.00	.....	1	11		
Laborer..... do.....	\$4.00-3.50	.....	.....	22		
Salaries.....		\$171,330.00	\$170,330.00	\$193,195.15		
Wages.....		6,555.00	6,555.00	8,296.10		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons and things.....		17,750.00	17,705.00	12,968.85		
Subsistence and support of persons, including per diem at the following rate: 80 and 90 cents, \$1, \$1.10, \$1.25, \$1.50, \$1.75, \$2, \$2.25, \$2.50, \$2.75, \$3, \$3.25, \$3.50, \$3.75, and \$4.....		50,205.00	50,205.00	29,375.62		
Special and miscellaneous services.....		3,390.00	3,390.00	7,330.23		
Equipment.....		36,965.00	36,965.00	35,087.50		
Maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles.....		9,000.00	9,000.00	702.02		
Purchase of motor-propelled passenger-carrying vehicles.....		2,500.00	2,500.00	660.00		
Hire of motor-propelled and horse-drawn passenger-carrying vehicles.....		500.00	500.00	406.13		
Miscellaneous items.....		1,805.00	805.00	3,692.64		
Estimated saving.....			2,000.00			
Total.....		300,000.00	300,000.00	291,714.14		
Total gross expenditures for 1921.....				291,714.14		
Total repayments for work done.....				732.67		
Total net expenditures for 1921.....				290,981.47		
1 Part time. 2 1 part time.						
Total, United States Geological Survey.....					\$1,721,060.00	\$1,614,340.00
Total, Surveying the Public Lands.....					2,421,060.00	2,314,340.00
BUREAU OF MINES.						
NOTE.—It is recommended that the language in brackets [] be omitted and that in <i>italics</i> be inserted.						
<i>General Expenses, Bureau of Mines—</i>						
For general expenses, including pay of the director and necessary assistants, clerks, and other employees, in the office in the District of Columbia, and in the field, and every other expense requisite for and incident to the general work of the bureau in the District of Columbia, and in the field, to be expended under the direction of the Secretary of the Interior (<i>acts May 16, 1910, vol. 36, p. 369, secs. 1-6; Feb. 25, 1913, vol. 37, p. 681, sec. 1; Mar. 4, 1921, vol. 41, pp. 1400-1402</i>).....					76,900.00	76,900.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries in Washington:		Number.	Number.	Number.		
Director.....	\$8,000.00	1	1	21		
Assistant director.....	5,000.00	.....	.....	21		
Assistant to the director.....	4,000.00	1	1	1		
Chief clerk.....	3,000.00	1	1	1		
Chemist.....	3,000.00	.....	.....	21		
Statistician.....	3,000.00	.....	.....	1		
Auditor.....	2,400.00	1	1	1		
Accountant.....	2,400.00	1	1	1		
Private secretary to director.....	2,160.00	1	1	21		
Senior clerk.....	2,220.00	1	1	21		
Do.....	2,100.00	1	1	1		
Do.....	1,920.00	2	2	2		
Do.....	1,800.00	11	11	21		
Assistant editor.....	1,800.00	1	1	21		
Research clerk.....	1,800.00	.....	.....	21		
Illustrator.....	1,860.00	1	1	1		
Illustrating draftsman.....	1,800.00	11	11	21		
Assistant librarian.....	1,740.00	1	1	1		
Editorial assistant.....	1,560.00	1	1	1		
Do.....	1,500.00	1	1	.....	
Clerk.....	1,680.00	11	11	.....	
Do.....	1,740.00	.....	.....	21		
Do.....	1,680.00	2	2	3		
Do.....	1,620.00	3	3	3		
Do.....	1,600.00	1	1	21		
Do.....	1,560.00	1	1	21		
Do.....	1,500.00	.....	.....	22		
1 Estimated part of year. 2 Expended part of year.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Bureau of Mines—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries in Washington—Continued.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Junior clerk.....	\$1,440.00	1	1	1		
Do.....	1,400.00			1		
Do.....	1,380.00	3	3	2		
Do.....	1,320.00	2	2	3		
Do.....	1,200.00	12	12	12		
Do.....	1,200.00	2	2	1		
Typewriter repair man.....	1,500.00			1		
Stenographer and typist.....	1,200.00			3		
File clerk.....	1,200.00			1		
Under clerk.....	1,140.00	1	1	2		
Do.....	1,000.00	3	3	2		
Multigraph operator and messengers, \$1,020 to \$510 per annum.....		3	3	3		
Wages in Washington:						
Unskilled laborer, laborers, \$1,200 to \$780 per annum.....		1	1	3		
Salaries.....		\$86,855.00	\$86,855.00	\$69,766.77		
Wages.....		840.00	840.00	1,177.25		
OTHER OBJECTS OF EXPENDITURE.						
Travel and per diem of \$2.50, \$3, \$3.50, and \$4, pursuant to section 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		2,500.00	2,500.00	2,538.71		
Telephone and telegrams.....		6,500.00	6,500.00	241.66		
Repairs.....		130.00	130.00	138.27		
Supplies.....		75.00	75.00	79.37		
Total.....		76,900.00	76,900.00	73,942.03		

¹ Estimated part of year.² Expended part of year.*Investigating Mine Accidents—*

For investigations as to the causes of mine explosions, methods of mining, especially in relation to the safety of miners, the appliances best adapted to prevent accidents, the possible improvement of conditions under which mining operations are carried on, the use of explosives and electricity, the prevention of accidents, and other inquiries and technologic investigations pertinent to the mining industry, an amount not to exceed \$1,000 for the purchase and bestowal of trophies in connection with mine rescue and first-aid contests, and including all equipment, supplies, and expenses of travel and subsistence (act Mar. 4, 1921, vol. 41, pp. 1400-1402).....

\$409,065.00

Increase (submitted)..... 5,000.00

\$414,065.00

\$409,065.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries in Washington:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant director.....	\$5,500.00	1	1	1
Chief metallurgist.....	5,000.00	1	1	1
Chief mining engineer.....	5,400.00	1	1	1
Do.....	5,000.00			1
Mining engineer.....	4,240.00	1	1	
Do.....	4,000.00	1	1	1
Do.....	3,840.00	1	1	
Do.....	3,600.00	1	1	1
Do.....	2,220.00	1	1	
Do.....	2,100.00	1	1	1
Assistant to chief mining engineer.....	3,600.00			1
Mining and metal engineer.....	4,500.00			1
Do.....	2,160.00	1	1	1
Safety engineer.....	3,240.00	1	1	
Do.....	2,880.00			1
Do.....	2,500.00			1
Mineral technologist.....	3,600.00	1	1	1
Do.....	3,540.00			1
Engineer.....	3,000.00	1	1	1
Chief metal mining engineer.....	5,000.00	1	1	
Chief explosives chemist.....	4,800.00	1	1	1
Chief mechanical engineer.....	5,400.00	1	1	
Do.....	5,000.00			1
Chief chemist.....	5,000.00	1	1	1
Assistant chief chemist.....	3,660.00	1	1	
Do.....	3,540.00	1	1	1
Chemist.....	3,000.00	1	1	
Mine accidents statistician.....	2,400.00	1	1	1
Bibliographer.....	1,620.00			1
Law examiner.....	3,300.00	1	1	1
Do.....	1,980.00	1	1	1
Do.....	1,920.00			
Statistical assistant.....	1,500.00	1	1	
Editorial assistant.....	1,500.00			1
Copyist and topographic draftsman.....	1,320.00	1	1	1

¹ Estimated part of year.² Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Investigating Mine Accidents—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.		
<i>Salaries in Washington—Continued.</i>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Senior clerk.....	\$1,860.00	11	11	12		
Editorial assistant.....	2,150.00	11	11			
Clerk.....	1,560.00	1	1	1		
Do.....	1,620.00			1		
Do.....	1,500.00	1	1	1		
Do.....	1,600.00			1		
Do.....	1,500.00	13	13	14		
Junior clerk.....	1,440.00	1	1			
Do.....	1,430.00	11	11	13		
Do.....	1,380.00	11	11	13		
Do.....	1,320.00	2	2	1		
Do.....	1,320.00	12	12	15		
Do.....	1,350.00	11	11	12		
Do.....	1,200.00	1	1			
Do.....	1,200.00	12	12	12		
Stenographer and typist.....	1,200.00			12		
Multigraph operator, addressograph operator, graphotype operator, underclerk, typist, messenger, \$1,380 to \$510 per annum.....		13	13	18		
<i>Salaries out of Washington:</i>						
Superintendent Pittsburgh station.....	5,000.00	1	1	1		
Supervising fuel chemist.....	4,680.00			1		
Chemist.....	4,240.00			1		
Do.....	1,920.00			1		
Associate chemist.....	3,360.00	1	1	1		
Do.....	3,240.00	1	1	1		
Assistant chemist.....	2,400.00			1		
Do.....	2,100.00	11	11	11		
Do.....	1,900.00			1		
Explosives chemist.....	3,800.00	1				
Do.....	3,000.00			2		
Assistant explosives chemist.....	3,360.00	1	1	1		
Do.....	2,100.00	1	1	1		
Do.....	1,980.00	1	1	1		
Do.....	1,920.00	1	1	1		
Do.....	1,800.00			3		
Explosives engineer.....	3,600.00	11	11			
Do.....	3,360.00	11	11	1		
Assistant explosives engineer.....	2,500.00	1	1	1		
Do.....	2,280.00			1		
Do.....	2,100.00	11	11			
Do.....	1,920.00	1	1	1		
Do.....	1,680.00	1	1	2		
Junior explosives engineer.....	1,680.00			1		
Explosives testing engineer.....	3,240.00	11	11			
Do.....	3,000.00	11	11	1		
Petographer.....	2,400.00	1	1	1		
Associate physicist.....	3,480.00	1	1	1		
Assistant physicist.....	2,310.00	11	11			
Do.....	2,100.00	11	11	1		
Junior physicist.....	1,620.00			1		
Do.....	1,500.00			1		
Assistant physical chemist.....	2,500.00	11	11			
Do.....	2,340.00	11	11	1		
Do.....	2,100.00			1		
Assistant research chemist.....	2,500.00			1		
Junior organic chemist.....	1,680.00	11	11			
Do.....	1,560.00	11	11			
Junior analytical chemist.....	1,800.00	2	2	2		
Do.....	1,680.00	12	12			
Do.....	1,560.00	11	11	3		
Pharmaceutical chemist.....	1,680.00	1	1	1		
Junior gas chemist.....	1,620.00			1		
Do.....	1,560.00			1		
Junior analytical aid.....	1,620.00	11	11			
Analyst.....	1,500.00			2		
Assistant fuel chemist.....	1,900.00	1	1	1		
Do.....	1,800.00			1		
Junior fuel engineer.....	1,620.00	1	1	1		
Laboratory assistant.....	1,680.00	1	1			
Do.....	1,080.00			2		
Laboratory aid and clerk.....	1,500.00	1				
Laboratory helper.....	1,200.00	1	1	1		
Laboratory aid.....	1,080.00			1		
Chemical laboratorian.....	1,200.00	1	1	1		
Do.....	1,500.00			1		
Do.....	1,320.00	1	1	1		
Do.....	1,080.00	1	1	2		
Do.....	1,020.00			1		
Supervising mining engineer.....	4,240.00	11	11	1		
Do.....	4,000.00			1		
Mining engineer.....	4,000.00	3	3	2		
Do.....	4,000.00			1		
Do.....	3,840.00			1		
Do.....	3,240.00	1	1	3		
Do.....	3,120.00			1		
Do.....	3,000.00			2		
Assistant mining engineer.....	2,040.00	1	1	1		
Do.....	1,860.00			1		

¹ Estimated part of year.² Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Investigating Mine Accidents—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.		
Salaries out of Washington—Continued.						
Coal mining engineer.....	\$4,240.00	1	1	1		
Do.....	4,000.00	1	1	1		
Do.....	3,120.00	1	1	1		
Do.....	3,000.00	1	1	1		
Do.....	2,400.00			1		
Assistant coal mining engineer.....	2,120.00	1	1	1		
Coal mining superintendent.....	2,880.00	1	1	1		
Metal mining engineer.....	3,600.00	1	1	1		
Junior mining engineer.....	2,400.00			1		
Mine safety engineer.....	4,240.00	1	1	1		
Do.....	3,120.00	1	1	1		
Do.....	3,000.00	1	1	1		
Assistant mine safety engineer.....	3,120.00	1	1	1		
Do.....	3,000.00	1	1	1		
Mine safety commissioner.....	3,000.00	1	1	1		
Do.....	2,100.00	1	1	1		
Assistant engineer.....	3,600.00	1	1	1		
Mining engineer.....	1,800.00	9	9	6		
Foreman miner.....	1,800.00	14	14	15		
Do.....	1,740.00	13	13	11		
Do.....	1,740.00			1		
Do.....	1,700.00	1	1	1		
Do.....	1,680.00	12	12	13		
Do.....	1,680.00			2		
First-aid miner.....	1,600.00	2	2	13		
Do.....	1,440.00	4	4	2		
Do.....	1,440.00	12	12	16		
Mechanical engineer, \$325 per month.....	2,500.00	1	1	1		
Assistant mechanical engineer.....	1,740.00	1	1	1		
Do.....	2,500.00	1	1	1		
Mechanical mine safety engineer.....	3,500.00	1	1	1		
Electrical engineer.....	3,300.00	1	1	1		
Do.....	3,000.00			1		
Associate electrical engineer.....	3,000.00	1	1	1		
Assistant electrical engineer.....	1,980.00	1	1	2		
Mining and metal engineer.....	4,500.00			1		
Junior electrical engineer.....	1,800.00	1	1	1		
Do.....	1,620.00			1		
Do.....	1,500.00	2	2	3		
Do.....	1,440.00			1		
Do.....	1,320.00			2		
Electrical engineer's aid.....	1,440.00	1	1	1		
Photographer.....	1,680.00	1	1	1		
Junior photographer.....	1,140.00	1	1	1		
Apprentice motion-picture photographer.....	840.00	1	1	1		
Computer.....	1,200.00	1	1	1		
Do.....	1,500.00			2		
Clerk-computer.....	1,200.00			1		
Do.....	1,020.00			2		
Draftsman.....	1,980.00			1		
Do.....	1,260.00	1	1	1		
Do.....	1,140.00	1	1	1		
Engrosser.....	1,200.00	1	1	1		
Research reference assistant.....	1,800.00			1		
Librarian.....	1,380.00			1		
Foreman instrument maker.....	1,830.00	1	1	1		
Instrument maker.....	1,590.00			1		
Junior instrument maker.....	1,530.00			1		
Do.....	1,490.00	1	1	1		
Do.....	1,430.00			1		
Do.....	1,400.00			1		
Senior clerk.....	2,500.00	1	1	1		
Clerk.....	1,980.00	1	1	1		
Do.....	1,920.00			1		
Do.....	1,860.00	1	1	1		
Do.....	1,740.00			1		
Do.....	1,620.00	1	1	1		
Do.....	1,560.00	1	1	1		
Do.....	1,500.00	1	1	2		
Do.....	1,380.00			1		
Do.....	1,200.00			1		
Junior clerk.....	1,440.00	1	1	4		
Do.....	1,380.00	1	1	1		
Do.....	1,320.00	2	2	6		
Do.....	1,260.00			1		
Do.....	1,200.00	6	6	14		
Under clerk.....	1,140.00	1	1	1		
Stenographer and typist.....	1,560.00	1	1	1		
Do.....	1,200.00	1	1	2		
Typist, stenographer and typist, under clerk, chemical aid, telephone operator, photostat operator, messenger, \$1,080 to \$480 per annum.....		8	8	29		
Wages out of Washington:				5		
Carpenter.....	1,380.00	2	2	1		
Do.....	1,320.00			1		
Machinist.....	1,500.00	1	1	1		

¹ Estimated part of year.

² Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Investigating Mine Accidents—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages out of Washington—Continued.		Number.	Number.	Number.
Mechanician.....	\$1,530.00	1	1	
Do.....	1,430.00	1	1	
Millwright.....	1,500.00	1	1	1
Electrician's helper.....	1,320.00			1
Clerk-chauffeur.....	1,320.00			2
Shot firer, machinist, coal sampler, laborer, unskilled laborer, chauffeur, mechanic's helper, machinist's helper, chemist's aid, cook, \$1,080 to \$720 per annum.....		11 9	11 9	29
Salaries.....		\$281,656.67	\$277,856.67	\$239,468.06
Wages.....		37,088.00	37,088.00	49,520.20
OTHER OBJECTS OF EXPENDITURE.				
Travel and per diem in lieu of subsistence of \$2.50, \$3.00, \$3.50, and \$4.00, pursuant to section 13 of the sundry civil act approved Aug. 3, 1914 (38 Stat., 680).....		51,751.33	51,151.33	59,319.69
Telephones and telegrams.....		2,360.00	2,360.00	2,295.27
Fuel, light, and heat.....		2,910.00	2,910.00	2,956.82
Repairs.....		9,027.00	9,027.00	10,730.83
Supplies.....		17,708.00	17,508.00	21,574.83
Equipment.....		10,814.00	7,914.00	19,112.26
Rents.....		750.00	750.00	546.44
Public buildings or other public works.....			2,500.00	
Total.....		414,065.00	409,065.00	495,524.40

¹ Estimated part of year.² Expended part of year.

Testing Fuel, Bureau of Mines—

For investigation of mineral fuels and unfinished mineral products belonging to or for the use of the United States, with a view to their most efficient mining, preparation, treatment, and use, and to recommend to various departments such changes in selection and use of fuel as may result in greater economy, and including all equipment, supplies, and expenses of travel and subsistence (*act Mar. 4, 1921, vol. 41, pp. 1400-1402*).....

\$136,000.00

\$142,510.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries in Washington:		Number.	Number.	Number.
Assistant director.....per annum.....	\$5,500.00	1	1	
Do.....	5,000.00			1
Chief metal mining engineer.....do.....	5,000.00	1	1	
Chief metallurgist.....do.....	5,000.00	1	1	1
Chief mechanical engineer.....do.....	5,400.00	1	1	
Do.....do.....	5,000.00	1	1	1
Mining and metal engineer.....do.....	4,500.00			1
Mechanical engineer.....do.....	3,120.00	1	1	1
Do.....do.....	2,940.00			1
Chief chemist.....do.....	5,000.00	1	1	1
Assistant chief chemist.....do.....	3,660.00	1	1	
Do.....do.....	3,540.00	1	1	1
Chemist.....do.....	3,000.00	1	1	
Mining engineer.....do.....	4,000.00			1
Fuel engineer.....do.....	2,500.00	1	1	
Do.....do.....	2,360.00	1	1	1
Mechanical draftsman.....do.....	2,100.00	1	1	1
Accountant.....do.....	3,000.00			1
Assistant attorney.....do.....	2,500.00			1
Chemical laboratorian.....do.....	1,440.00			1
Laboratory assistant.....do.....	1,200.00	1	1	1
Do.....do.....	1,140.00			1
Senior clerk.....do.....	1,860.00	1	1	2
Clerk.....do.....	1,500.00	1	1	
Junior clerk.....do.....	1,440.00	1	1	2
Do.....do.....	1,380.00	1	1	3
Do.....do.....	1,320.00	1	1	2
Do.....do.....	1,280.00	1	1	1
Do.....do.....	1,200.00	1	1	1
File clerk, multigraph operator, messenger, \$1,000 to \$510 per annum.....		1	1	5
Salaries out of Washington:				
Fuel engineer.....per annum.....	4,200.00	1	1	1
Do.....do.....	2,500.00	1	1	1
Assistant fuel engineer.....do.....	2,400.00	1	1	
Do.....do.....	2,280.00	1	1	
Do.....do.....	2,160.00	1	1	1
Do.....do.....	1,920.00	1	1	2
Do.....do.....	1,800.00	1	1	1
Do.....do.....	1,560.00	1	1	1

¹ Estimated part of year.² Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Testing Fuel, Bureau of Mines—Continued.

Employees.	Rate.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries out of Washington—Continued.				
Junior fuel engineer.....per annum.	\$1,800.00		2	
Do.....do.....	1,680.00		1	1
Do.....do.....	1,620.00			1
Do.....do.....	1,500.00			1
Illuminating gas engineer.....do.....	3,240.00		1	1
Do.....do.....	3,120.00			1
Assistant engineer.....do.....	2,400.00	1	1	
Do.....do.....	2,280.00	1	1	1
Do.....do.....	2,100.00			1
Mechanical engineer.....do.....	4,200.00			1
Do.....per month.....	325.00			1
Assistant mechanical engineer.....per annum.	1,800.00			1
Do.....do.....	1,740.00	1	1	1
Assistant chemical engineer.....do.....	1,800.00	1	1	1
Do.....do.....	1,680.00	1	1	1
Assistant mining engineer.....do.....	1,620.00			1
Chemist.....do.....	3,480.00	1	1	1
Do.....do.....	3,210.00	1	1	1
Do.....do.....	1,920.00			1
Assistant chemist.....do.....	2,220.00	1	1	
Do.....do.....	2,100.00	1	1	
Do.....do.....	1,800.00			1
Junior chemist.....do.....	1,500.00	1	1	
Do.....do.....	1,560.00			1
Do.....do.....	1,380.00	1	1	1
Junior physicist.....do.....	1,800.00	2	2	1
Assistant physicist.....do.....	2,220.00			1
Do.....do.....	1,800.00			1
Do.....do.....	1,560.00			1
Assistant analytical chemist.....do.....	2,880.00	1	1	
Do.....do.....	2,500.00	1	1	1
Junior analytical chemist.....do.....	1,560.00			2
Do.....do.....	1,800.00	1	1	1
Do.....do.....	1,500.00			1
Do.....do.....	1,410.00			1
Do.....do.....	1,200.00			1
Physical organic chemist.....do.....	3,000.00	1	1	1
Associate physical organic chemist.....do.....	3,120.00	1	1	
Junior organic chemist.....do.....	1,680.00	1	1	
Do.....do.....	1,560.00	1	1	
Junior fuel chemist.....do.....	1,200.00			1
Assistant physical chemist.....do.....	2,100.00	1	1	
Junior physical chemist.....do.....	1,560.00	1	1	2
Do.....do.....	1,620.00			1
Do.....do.....	1,500.00			1
Assistant explosives chemist.....do.....	2,340.00	1	1	1
Junior explosives chemist.....do.....	1,620.00			1
Assistant gas chemist.....do.....	2,500.00	1	1	
Junior gas chemist.....do.....	1,620.00			1
Do.....do.....	1,560.00			1
Analyst.....do.....	1,500.00	1	1	
Research reference chemist.....do.....	1,800.00			1
Chemical laboratorian.....do.....	1,500.00	1	1	1
Do.....do.....	1,320.00			1
Do.....do.....	1,200.00			1
Do.....do.....	1,080.00			2
Laboratory assistant.....do.....	1,200.00	2	2	3
Do.....do.....	1,560.00			1
Do.....do.....	1,020.00			1
Laboratory helper.....do.....	1,200.00	2	2	
Ventilating draftsman and designer.....do.....	1,800.00	1	1	1
Observer and computer fuel analyst.....do.....	1,320.00	1	1	
Computer-designer.....do.....	1,680.00			1
Computer.....do.....	1,500.00	1	1	1
Do.....do.....	1,020.00			
Clerk-computer.....do.....	1,440.00	1	1	2
Do.....do.....	1,200.00			1
Do.....do.....	1,020.00	1	1	
Draftsman.....do.....	1,980.00	1	1	1
Do.....do.....	1,260.00			2
Do.....do.....	1,140.00			1
Librarian.....do.....	1,380.00			1
Research reference assistant.....do.....	1,800.00	1	1	
Clerk.....do.....	1,980.00			1
Do.....do.....	1,860.00			1
Do.....do.....	1,680.00			1
Do.....do.....	1,620.00			1
Do.....do.....	1,500.00	1	1	2
Junior clerk.....do.....	1,560.00			1
Do.....do.....	1,500.00			1
Do.....do.....	1,440.00	1	1	4
Do.....do.....	1,380.00	1	1	2
Do.....do.....	1,320.00	1	1	4
Do.....do.....	1,260.00			1
Do.....do.....	1,200.00	1	2	5
Under clerk.....do.....	1,080.00			4
Do.....do.....	1,140.00			2
Do.....do.....	1,020.00	1	1	3
Stenographer and typist.....do.....	1,200.00			2
Do.....per month.....	100.00			1
Do.....per annum.....	1,080.00			1
Do.....do.....	1,020.00			1

1 Estimated part of year.

2 Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Testing Fuel, Bureau of Mines—Continued.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries out of Washington—Continued.		Number.	Number.	Number.		
Photographer..... per annum..	\$1,680.00			1		
Junior photographer..... do.....	1,140.00			1		
Typist, underclerk, telephone operator, laboratory aid, photostat operator, messenger, \$960 to \$480..... per annum..		5	5	14		
Wages out of Washington:						
Foreman instrument maker..... do.....	1,830.00			1		
Instrument maker..... do.....	1,590.00	1	1	1		
Junior instrument maker..... do.....	1,530.00			1		
Do..... do.....	1,500.00			1		
Do..... do.....	1,490.00			1		
Do..... do.....	1,430.00			1		
Do..... do.....	1,400.00			1		
Machinist..... do.....	1,080.00	1	1	1		
Mechanic..... do.....	1,200.00	1	1	1		
Millwright..... do.....	1,500.00			1		
Fireman..... do.....	1,080.00	1	1	1		
Glass blower and instrument maker..... do.....	1,920.00	1	1	1		
Coal-yard foreman..... do.....	1,260.00	1	1	1		
Clerk-chauffeur..... do.....	1,320.00	1	1	1		
Unskilled laborer..... do.....	1,020.00	1	1	1		
Do..... do.....	1,020.00			1		
Skilled laborer..... do.....	1,200.00			1		
Skilled laborer-carpenter..... do.....	1,260.00			1		
Carpenter..... do.....	1,380.00			1		
Do..... do.....	1,320.00			1		
Chauffeur..... do.....	1,020.00			1		
Coal sampler..... do.....	1,200.00			1		
Do..... do.....	1,080.00			1		
Unskilled laborer, machinist's helper, \$900 to \$800..... per annum..		1	2	5		
Salaries.....		\$112,543.00	\$117,343.00	\$110,186.80		
Wages.....		10,690.00	11,490.00	8,977.69		
OTHER OBJECTS OF EXPENDITURE.						
Expenses incident to personal services:						
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		4,329.00	4,829.00	9,203.25		
Telephone and telegrams.....		600.00	600.00	84.74		
Fuel, light, and heat.....		90.00	290.00	626.00		
Repairs.....		553.00	653.00	937.49		
Supplies.....		5,115.00	5,115.00	8,709.48		
Equipment.....		2,080.00	2,190.00	1,205.69		
Total.....		136,000.00	142,510.00	139,931.14		
¹ Estimated part of year. ² Expended part of year.						
Mineral Mining Investigations, Bureau of Mines—						
For inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and other mineral substances, with a view to improving health conditions and increasing safety, efficiency, economic development, and conserving resources through the prevention of waste in the mining, quarrying, metallurgical, and other mineral industries; to inquire into the economic conditions affecting these industries; and including all equipment, supplies, expenses of travel and subsistence: <i>Provided</i> , That no part thereof may be used for investigation in behalf of any private party (<i>act Mar. 4, 1921, vol. 41, pp. 1400-1402</i>).....					\$125,000.00	
Increase (<i>submitted</i>).....					5,000.00	
					\$130,000.00	\$125,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries in Washington:		Number.	Number.	Number.		
Assistant director..... per annum..	\$5,500.00	1	1			
Do..... do.....	5,000.00			1		
Chief metallurgist..... do.....	5,000.00	1	1	1		
Chief chemist..... do.....	5,000.00	1	1	1		
Assistant chief chemist..... do.....	3,680.00	1	1			
Do..... do.....	3,540.00	1	1	1		
Mine accidents statistician..... do.....	2,400.00	1	1	1		
Mineral technologist..... do.....	3,240.00	1	1			
Do..... do.....	3,120.00	1	1	1		
Chief mining engineer..... do.....	5,400.00	1	1	1		
Do..... do.....	5,000.00			1		
Mining engineer..... do.....	4,240.00			1		
Do..... do.....	4,000.00	1	1	1		
Do..... do.....	3,840.00	1	1			
Do..... do.....	3,600.00	1	1	1		
Do..... do.....	2,220.00	1	1			
Do..... do.....	2,100.00	1	1	1		
Assistant to chief mining engineer..... do.....	3,600.00			1		
¹ Estimated part of year. ² Expended part of year						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Mineral Mining Investigations, Bureau of Mines—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries in Washington—Continued.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief metal mining engineer.....per annum..	\$5,000.00	1	1			
Mining and metal engineer.....do.....	4,500.00	1	1			
Do.....do.....	2,160.00	1	1			
Engineer.....do.....	3,000.00			1		
Safety engineer.....do.....	3,240.00	1	1			
Do.....do.....	2,880.00			1		
Do.....do.....	2,500.00			1		
Editorial assistant.....do.....	2,160.00	1	1			
Copyist topographer draftsman.....do.....	1,320.00	1	1			
Bibliographer.....do.....	1,620.00			2		
Statistical assistant.....do.....	1,500.00	2	2			
Librarian.....do.....	1,380.00			1		
Senior clerk.....do.....	1,860.00	1	1			
Do.....do.....	1,800.00	1	1			
Clerk.....do.....	1,500.00	1	2			
Junior clerk.....do.....	1,440.00	1	1			
Do.....do.....	1,380.00	1	1			
Do.....do.....	1,320.00			2		
Do.....do.....	1,260.00	1	1			
Do.....do.....	1,200.00	1	1			
Underclerk.....do.....	1,140.00	1	1			
Do.....do.....	1,140.00			1		
Do.....do.....	1,000.00	1	1			
Multigraph operator.....do.....	1,020.00			1		
Wages in Washington:						
Laborer, janitor, \$780 to \$720.....do.....		1	1			
Salaries out of Washington:						
Metallurgist.....do.....	3,720.00	1	1			
Do.....do.....	3,600.00			1		
Do.....do.....	3,060.00	1	1			
Do.....do.....	2,940.00	1	1			
Do.....do.....per month..	300.00	1	1			
Assistant metallurgist.....do.....	150.00	1	1			
Do.....do.....per annum..	2,000.00			1		
Do.....do.....	1,860.00			1		
Metallurgical assistant.....do.....	2,040.00	1	1			
Do.....do.....	1,920.00	1	1			
Junior metallurgist.....do.....	1,740.00			1		
Do.....do.....per month..	100.00	1	1			
Hydrometallurgist.....do.....per annum..	3,000.00	1	1			
Metallurgical chemist.....do.....	2,400.00	1	1			
Superintendent Salt Lake City station.....do.....	4,500.00	1	1			
Do.....do.....	4,240.00			1		
Superintendent Golden station.....do.....	4,240.00	1	1			
Superintendent Reno station.....do.....	4,240.00			1		
Superintendent of rare and precious metals station.....do.....	4,240.00	1	1			
Chief alloy chemist.....do.....	4,240.00	1	1			
Assistant alloy chemist.....do.....	2,500.00	1	1			
Chemist.....do.....per month..	200.00			1		
Assistant chemist.....do.....per annum..	2,400.00			1		
Do.....do.....	2,220.00	1	1			
Do.....do.....	2,100.00			1		
Do.....do.....	2,040.00			1		
Do.....do.....	1,980.00			1		
Do.....do.....	1,920.00	1	1			
Do.....do.....	1,800.00			1		
Physical chemist.....do.....	3,000.00	1	1			
Do.....do.....	2,400.00	1	1			
Assistant physical chemist.....do.....	2,000.00	1	1			
Do.....do.....	2,040.00	1	1			
Chemist.....do.....	1,800.00	1	1			
Junior physical chemist.....do.....	1,680.00	1	1			
Do.....do.....	1,560.00	1	1			
Junior metallurgical chemist.....do.....	1,800.00	1	1			
Junior analytical chemist.....do.....	1,440.00			1		
Chief engineer.....do.....	3,000.00	1				
Junior fuel engineer.....do.....	1,800.00	1				
Ore dressing engineer.....do.....	2,400.00	2	2			
Supervising mining engineer.....do.....	4,240.00	1	1			
Do.....do.....	4,000.00			1		
Metal mining engineer.....do.....	4,000.00	1	1			
Do.....do.....	3,840.00			1		
Chemical engineer.....do.....	3,840.00			1		
Do.....do.....	3,000.00			1		
Senior clerk.....do.....	1,860.00	1	1			
Clerk.....do.....	1,740.00	1	1			
Do.....do.....	1,500.00			2		
Junior clerk.....do.....	1,320.00	2	2			
Do.....do.....	1,200.00	1	1			
Stenographer and typist.....do.....	1,200.00			2		
Underclerk.....do.....	1,200.00			1		
Do.....do.....	1,020.00			1		
Wages out of Washington:						
Skilled laborer, unskilled laborer, janitor, \$960 to \$840 per annum.....do.....		3	2			
Salaries.....		\$107,043.33	\$102,043.33			\$87,344.00
Wages.....		4,440.00	4,440.00			5,999.58
1 Estimated part of year.		2 Expended part of year.				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Mineral Mining Investigations, Bureau of Mines—Continued.</i>					
Other objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Expenses incident to personal services:					
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....	\$9,771.00	\$9,771.67	\$17,639.21		
Telephone and telegrams.....	995.00	995.00	775.15		
Fuel, light, and heat.....	150.00	150.00	205.80		
Repairs, etc.....	750.00	750.00	1,427.49		
Supplies.....	3,940.00	3,940.00	5,999.40		
Equipment.....	2,910.00	2,910.00	2,922.53		
Total.....	130,000.00	125,000.00	122,313.16		
<i>Nonmetallic Investigations, Bureau of Mines—</i>					
For inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of heavy clay products, cement, feldspar, slate, and other nonmetallics, including all equipment, supplies, expenses of travel and subsistence (fiscal year 1923), \$35,000: <i>Provided</i> , That no part thereof may be used for investigation in behalf of any private party (act June 16, 1921, vol. 42, p. 44, sec. 1).....				\$35,000.00	\$35,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.		
Salaries out of Washington:		Number.	Number.		
Ceramist.....	\$4,000.00	1	1		
Chemist.....	3,000.00	1	1		
Fuel engineer.....	3,000.00	2	2		
Mineral technologist.....	3,000.00	1	1		
Chemist.....	1,800.00	2	2		
Assistant chemist.....	1,800.00	1	1		
Analytical chemist.....	1,800.00	1	1		
Junior ceramic engineer.....	1,560.00	1	1		
Clerk.....	1,440.00	1	1		
Salaries.....		\$26,200.00	\$26,200.00		
OTHER OBJECTS OF EXPENDITURE.					
Expenses incident to personal services:					
Travel and per diem in lieu of subsistence of \$2.50, \$3.00, \$3.50 and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		3,300.00	3,300.00		
Supplies.....		3,400.00	3,400.00		
Equipment.....		2,100.00	2,100.00		
Total.....		35,000.00	35,000.00		
<i>Investigations, Petroleum and Natural Gas, Bureau of Mines—</i>					
For inquiries and investigations concerning the mining, preparation, treatment, and utilization of petroleum and natural gas, with a view to economic development and conserving resources through the prevention of waste; to inquire into the economic conditions affecting the industry, including equipment, supplies, and expenses of travel and subsistence (act Mar. 4, 1921, vol. 41, pp. 1400-1402).....				135,000.00	135,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries in Washington:		Number.	Number.	Number.	
Assistant director..... per annum.....	\$5,000.00	1 ¹	1 ¹	1 ¹	
Do..... do.....	5,500.00	1	1	1	
Metal mining engineer..... do.....	5,000.00	1	1	1	
Mining and metal engineer..... do.....	4,500.00	1	1	1	
Chief petroleum technologist..... do.....	5,000.00	1	1	1	
Petroleum technologist..... do.....	3,940.00	1	1	1	
Do..... do.....	3,720.00	1	1	1	
Do..... do.....	3,240.00	1	1	1	
Do..... do.....	3,000.00	1	1	1	
Do..... do.....	3,120.00	1	1	1	
Do..... do.....	2,940.00	1	1	1	
Do..... do.....	3,000.00	1	1	1	
Petroleum chemist..... do.....	3,300.00	1	1	1	
Do..... do.....	2,500.00	1	1	1	
Petroleum economist..... do.....	2,400.00	1	1	1	
Do..... do.....	2,220.00	1	1	1	
Mining engineer..... do.....	4,240.00	1	1	1	
Do..... do.....	4,000.00	1	1	1	
¹ Estimated part of year.				² Expended part of year.	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Investigations, Petroleum and Natural Gas, Bureau of Mines—Continued.

Employees.	Rate.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries in Washington—Continued.				
Petroleum engineer.....per annum	\$4,000.00			1
Safety engineer.....do	3,210.00	1	1	1
Do.....do	2,880.00			1
Do.....do	2,500.00			1
Engineer.....do	3,000.00	1	1	
Junior chemist.....do	1,800.00	1	1	
Chemical laboratorian.....do	1,440.00	1	1	1
Physical laboratory helper.....do	1,380.00	1	1	1
Editorial assistant.....do	1,500.00			1
Laboratory assistant.....do	1,200.00			1
Senior clerk.....do	1,860.00			1
Clerk.....do	1,680.00	1	1	1
Do.....do	1,500.00			2
Junior clerk.....do	1,500.00	1	1	
Do.....do	1,400.00	1	1	1
Do.....do	1,380.00	1	1	1
Do.....do	1,320.00			3
Do.....do	1,260.00	1	1	2
Do.....do	1,200.00	2	2	2
Stenographer and typist.....do	1,200.00			1
Typist, laboratory assistant, messenger, \$1,000 to \$900 per annum.....do		1	1	2
Wages in Washington:				
Unskilled laborer, laborer, \$780 to \$720 per annum.....do		2	2	2
Salaries out of Washington:				
Chief petroleum technologist.....do	5,000.00			1
Petroleum technologist.....do	4,000.00			1
Do.....do	3,720.00			1
Do.....do	3,360.00			1
Do.....do	3,000.00			1
Assistant petroleum technologist.....do	2,820.00			1
Do.....do	2,280.00			1
Petroleum engineer.....do	4,140.00			1
Do.....do	4,020.00			1
Do.....do	3,900.00			1
Do.....do	3,120.00	1	1	
Do.....do	2,940.00	1	1	
Assistant petroleum engineer.....do	2,820.00	1	1	
Junior petroleum engineer.....do	1,800.00			1
Oil recovery engineer.....do	3,600.00	2	2	2
Oil shale technologist.....do	3,480.00	1	1	
Do.....do	3,210.00	1	1	1
Assistant oil shale technologist.....do	1,980.00	1	1	
Do.....do	1,620.00	1	1	1
Foreman stillman.....do	3,000.00	1		
Stillman.....do	2,400.00	1		
Petroleum chemist.....do	4,000.00	1	1	1
Assistant petroleum chemist.....do	1,740.00			1
Junior petroleum chemist.....do	1,380.00			1
Superintendent Bartlesville station.....do	4,800.00			1
Superintendent oil and gas production.....do	4,800.00			1
Deputy superintendent oil and gas operation.....do	4,140.00			1
Deputy inspector oil and gas operation.....do	4,140.00			1
Expert driller.....do	3,540.00			2
Do.....do	3,300.00			1
Mechanical engineer.....per month	325.00			1
Assistant engineer.....per annum	2,910.00			1
Do.....do	2,280.00			1
Specialist in natural gas conservation.....do	2,160.00			1
Petroleum chemist.....do	3,720.00			1
Chemical engineer.....do	3,000.00	1		
Do.....do	2,840.00	1	1	
Do.....do	2,500.00			1
Assistant chemical engineer.....do	2,500.00	1	1	
Refinery engineer.....do	3,240.00			1
Do.....do	3,120.00			1
Assistant refinery engineer.....do	2,500.00	1	1	
Junior refinery engineer.....do	1,620.00			1
Assistant oil shale engineer.....do	2,100.00	1	1	
Organic chemist.....do	2,500.00			1
Junior analytical chemist.....do	1,740.00	1	1	
Do.....do	1,620.00	1	1	1
Chemical laboratorian.....do	1,560.00	1	1	
Do.....do	1,500.00	1	1	1
Laboratory assistant.....do	1,800.00	1	1	
Do.....do	1,500.00	1	1	2
Do.....do	1,200.00			1
Illustrating draftsman.....do	1,980.00	1	1	
Inspector mechanical equipment.....do	1,800.00	1	1	
Editorial assistant.....do	1,720.00	1	1	
Clerk.....do	1,620.00	1	1	
Do.....do	1,560.00	1	1	
Junior clerk.....do	1,560.00			1
Do.....do	1,380.00			1
Do.....do	1,320.00	1	1	4
Do.....do	1,260.00			3
Do.....do	1,200.00	2	2	
Do.....do		1	2	7
Under clerk.....do	1,200.00			1
Do.....do	1,080.00	1	1	1

1 Estimated part of year.

2 Expended part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Investigations Petroleum and Natural Gas, Bureau of Mines—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries out of Washington—Continued.		Number.	Number.	Number.
Stenographer and typist.....per annum..	\$1,250.00			1
Do.....do.....	1,020.00			1
Under clerk, \$1,000 to \$340 per annum.....		1	1	
Wages out of Washington:				
Carpenter.....per annum..	1,320.00	1	1	
Instrument maker.....do.....	1,710.00	1	1	1
Salaries.....		\$100,287.00	\$102,087.00	\$92,668.55
Wages.....		5,550.00	3,750.00	3,276.60
OTHER OBJECTS OF EXPENDITURE.				
Expenses incident to personal services:				
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914.....		19,628.00	19,728.00	24,054.86
Telephone and telegrams.....		1,000.00	900.00	1,012.43
Fuel, heat, and light.....		400.00	400.00	467.72
Repairs.....		420.00	420.00	131.14
Supplies.....		3,830.00	3,830.00	6,225.21
Equipment.....		2,635.00	2,635.00	4,289.76
Rents.....		1,250.00	1,250.00	1,244.50
Total.....		135,000.00	135,000.00	133,370.77

¹ Expended part of year.

Not exceeding 20 per cent of the preceding sums for investigations as to the causes of mine explosions; for inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and other mineral substances; for inquiries and investigations concerning the mining, preparation, treatment, and utilization of petroleum and natural gas; and not exceeding 30 per cent of the preceding sum for investigation of mineral fuels and unfinished mineral products belonging to or for the use of the United States may be used during the fiscal year [1922] 1923 for personal services in the District of Columbia.

The Secretary of the Treasury may detail medical officers of the Public Health Service for cooperative health, safety, or sanitation work with the Bureau of Mines, and the compensation and expenses of the officers so detailed may be paid from the applicable appropriations [made herein] for the Bureau of Mines.

Expenses Mining Experiment Stations, Bureau of Mines—

For the employment of personal services and all other expenses in connection with the establishment, maintenance, and operation of mining experiment stations, authorized by the act approved Mar. 3, 1915 (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; Mar. 4, 1921, vol. 41, pp. 1400-1402*).....

\$175,000.00

\$200,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries out of Washington:		Number.	Number.	Number.
Superintendent Seattle station.....per annum..	\$4,800.00	1	1	1
Superintendent Southern Experiment station.....per annum..	4,440.00	1	1	1
Superintendent Minneapolis station.....do.....	4,240.00	1	1	1
Superintendent Bartlesville station.....do.....	4,020.00	1	1	1
Do.....do.....	4,800.00			1
Do.....do.....	4,560.00			1
Superintendent Fairbanks (Alaska) station.....per annum..	4,600.00		1	1
Superintendent Northwest Experiment station.....per annum..	3,840.00	1	1	
Supervising mining engineer and metallurgist.....per annum..	4,240.00	1	1	1
Metallurgists.....do.....	3,840.00	1	1	1
Do.....do.....	3,780.00	1	1	1
Do.....do.....	3,720.00			1
Do.....do.....	3,600.00	1	1	1
Do.....do.....	3,240.00	1	1	1
Do.....do.....	2,400.00	1	1	1
Assistant metallurgist.....do.....	3,000.00	1	1	
Do.....do.....	2,460.00	1	1	1
Do.....do.....	2,280.00	1	1	
Do.....do.....	2,160.00	1	1	1
Do.....do.....	1,980.00	1	1	1
Do.....do.....	1,860.00			1
Do.....do.....	1,680.00			1
Technical examiner.....do.....	3,600.00	1	1	1
Mining engineer.....do.....	4,800.00			1
Do.....do.....	4,360.00			1
Do.....do.....	3,600.00			1
Do.....do.....	3,720.00		1	
Do.....do.....	2,280.00	1	1	

¹ Expended part of year.² Estimated part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Expenses Mining Experiment Stations, Bureau of Mines—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries out of Washington—Continued.				
Assistant mining engineer..... per annum..	\$2,100.00	1	1	1
Do..... do.....	2,040.00			1
Do..... do.....	3,000.00		1	1
Junior mining engineer..... do.....	1,680.00	1	1	
Do..... do.....	1,500.00	1	1	1
Mineral technologist..... do.....	4,000.00	1	1	1
Electrometallurgist..... do.....	2,400.00	1	1	
Petroleum technologist..... do.....	4,000.00	1	1	1
Petroleum engineer..... do.....	4,000.00			1
Do..... do.....	3,300.00			1
Metallurgical chemist..... do.....	2,400.00	1	1	
Assistant metallurgical chemist..... do.....	2,160.00	1	1	
Do..... do.....	1,920.00	1	1	
Assistant metal mining engineer..... do.....	1,980.00			1
Associate physical chemist..... do.....	3,600.00	1	1	1
Assistant physicist..... do.....	2,160.00			1
Refinery engineer..... do.....	3,300.00	1	1	1
Analytical chemist and mineralogist..... do.....	3,240.00		1	1
First-aid miner..... do.....	2,400.00			1
Senior clerk..... do.....	1,860.00			1
Do..... do.....	1,800.00		1	1
Assistant organic chemist..... do.....	2,310.00	1	1	
Do..... do.....	1,980.00	1	1	1
Do..... do..... per month..	225.00			1
Analytical chemist..... do..... per month..	150.00			1
Junior analytical chemist..... do..... per annum..	1,500.00	1	1	1
Do..... do..... do.....	1,620.00			1
Do..... do..... do.....	1,380.00	1	1	1
Assistant chemist..... do.....	1,740.00			1
Do..... do..... do.....	1,620.00			1
Junior chemist..... do.....	1,800.00	1	1	
Do..... do..... do.....	1,620.00	1	1	1
Do..... do..... per month..	125.00	1	1	1
Chief ceramist..... do..... per annum..	4,800.00	1	1	1
Ceramist..... do..... per month..	300.00	1	1	
Ceramic chemist..... do..... per annum..	3,000.00	1	1	1
Assistant ceramic chemist..... do.....	2,000.00	1	1	1
Do..... do..... do.....	2,360.00			1
Ceramic engineer..... do.....	2,400.00			1
Assistant ceramic engineer..... do.....	1,800.00			1
Specialist in natural gas conservation..... do.....	2,160.00			1
Ceramic assistant..... do.....	1,800.00	1	1	1
Do..... do..... do.....	1,740.00	1	1	
Do..... do..... do.....	1,620.00	1	1	
Do..... do..... do.....	1,500.00	1	1	1
Do..... do..... do.....	1,380.00	1	1	1
Do..... do..... do.....	1,320.00			1
Laboratory assistant..... do.....	1,320.00	1	1	
Drill runner..... do..... per month..	150.00	1	1	1
Analyst..... do..... do.....	150.00	1	1	1
Do..... do..... per annum..	1,200.00	1	1	
Library assistant..... do.....	1,320.00	1	1	1
Senior clerks..... do.....	1,860.00	2	2	1
Do..... do..... do.....	1,800.00	3	3	1
Clerk..... do..... do.....	1,500.00	1	1	1
Do..... do..... do.....	1,680.00			1
Junior clerks..... do..... do.....	1,260.00	2	2	1
Do..... do..... do.....	1,320.00	1	1	1
Do..... do..... do.....	1,200.00	2	2	1
Stenographer, ceramic assistant, laboratory aid, physical laboratory helper, \$100 to \$75 per month.		3	3	1
Wages out of Washington:				
Mill mechanic..... per annum..	1,320.00	1	1	
General mechanic..... do.....	1,200.00	1	1	1
Mechanician..... do.....	1,500.00			1
Do..... do..... per month..	125.00	1	1	1
Mechanic..... do..... per annum..	1,920.00		1	1
Engineer-janitor..... do.....	1,080.00	1	1	1
Unskilled laborer..... do.....	1,320.00			1
Do..... do..... do.....	1,080.00			1
Unskilled laborers, \$960 to \$900 per annum..		2	2	1
Salaries.....		\$118,580.00	\$135,840.00	\$113,255.63
Wages.....		10,750.00	12,170.00	8,838.74
OTHER OBJECTS OF EXPENDITURE.				
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).		16,180.00	18,962.00	29,500.19
Telephone and telegrams.....		1,590.00	1,815.00	1,280.85
Fuel, heat, and light.....		800.00	1,600.00	1,691.87
Repairs.....		1,300.00	1,375.00	1,609.31
Supplies.....		13,725.00	14,644.00	13,448.93
Equipment.....		12,075.00	12,994.00	24,202.83
Structures.....			600.00	28.50
Rents.....				600.00
Total.....		175,000.00	200,000.00	194,456.85

1 Expended part of year.

2 Estimated part of year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Mining Station and Mine Inspection in Alaska, Bureau of Mines— <i>For investigations and the dissemination of information with a view to improving conditions in the mining, quarrying and metallurgical industries under the act of Mar. 3, 1915, and to provide for the inspection of mines and the protection of the lives of miners, in the Territory of Alaska, under the act of Mar. 3, 1891, as amended by the act of Mar. 4, 1911, including personal services, equipment, supplies, and expenses of travel and subsistence (act Mar. 4, 1921, vol. 41, pp. 1400-1402) (submitted).</i>				^a \$35,000.00	\$7,325.00
Employees.	Rate per annum.	Estimated, 1923.	Number.		
Salaries out of Washington:					
Mining engineer.....	\$4,600.00		1		
Do.....	3,720.00		1		
Assistant mining engineer.....	3,000.00		1		
Mine inspector for Alaska.....	4,000.00		1		
Analytical chemist and mineralogist.....	3,240.00		1		
First-aid miner.....	1,800.00		1		
Senior clerk.....	1,800.00		1		
Do.....	2,000.00		1		
Wages out of Washington:					
Mechanic.....	1,920.00		1		
Skilled and unskilled labor, \$960 per annum to \$0.40 per hour.....			18		
Salaries.....		\$22,360.00			
Wages.....		4,120.00			
OTHER OBJECTS OF EXPENDITURE.					
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....			4,982.00		
Telephone and telegrams.....			225.00		
Fuel, heat, and light.....			800.00		
Repairs.....			75.00		
Supplies.....			919.00		
Equipment.....			919.00		
Rents.....			600.00		
Total.....				35,000.00	
¹ Estimated part of year.					
Care, etc., of New Buildings and Grounds, Bureau of Mines, Pittsburgh, Pa.— <i>For care and maintenance of the buildings and grounds at Pittsburgh, Pa., including additions and improvements, personal services, the operation, maintenance, and repair of passenger automobiles for official use, and all other expenses requisite for and incident thereto (act Mar. 4, 1921, vol. 41, pp. 1400-1402).</i>				\$50,000.00	
Increase (submitted).....				5,000.00	
				55,000.00	50,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries out of Washington:		Number.	Number.	Number.	
Messengers, \$600 to \$480 per annum.....		5	5	11	
Wages out of Washington:					
Mechanical superintendent.....	\$2,400.00	1	1	1	
Do.....	2,300.00	1	1	1	
Plumber.....	1,440.00	1	1	1	
Do.....	1,380.00			1	
Electrician's helper.....	1,320.00	1	1	1	
Fireman.....	1,020.00	4	4	2	
Captain of the watch.....	1,020.00	1	1	1	
Labor foreman and coalsampler.....	1,380.00	1	1	1	
Garage foreman.....	1,380.00	1	1	1	
Automobile mechanic.....	1,200.00			1	
Oilier and engine runner, garage man, apprentice automobile mechanic, janitor, watchman, unskilled laborer, female laborer, \$960 to \$480 per annum.....		22	22	43	
Salaries.....		\$2,520.00	\$2,520.00	\$1,888.58	
Wages.....		28,580.00	28,580.00	28,209.94	
OTHER OBJECTS OF EXPENDITURE.					
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		1,795.00	1,795.00	1,529.49	
Telephone and telegrams.....		1,450.00	1,450.00	1,423.30	
Fuel, heat, and light.....		8,780.00	8,780.00	8,269.96	
Repairs.....		2,027.00	2,027.00	2,260.32	
Supplies.....		4,898.00	4,898.00	4,169.83	
Equipment.....				183.09	
Rents.....				1,479.34	
Public buildings or other public works.....		4,000.00			
All other construction work.....		1,000.00			
Total.....		55,000.00	50,000.00	49,343.85	
¹ Expended part of year.					
² Estimated part of year.					
^a This estimate is made up as follows:					
Part of appropriation for fiscal year 1922, "expenses mining experiment stations, Bureau of Mines".....					\$25,000.00
All of appropriation for fiscal year 1922, "inspecting mines in Alaska, Bureau of Mines".....					7,325.00
Increase for fiscal year 1923 for first-aid and mine-rescue work.....					2,675.00
Total.....					35,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Operating Mine Rescue Cars, Bureau of Mines— For operation of mine rescue cars, including personal services, traveling expenses and subsistence, equipment, and supplies, authorized by the act approved Mar. 3, 1915; to be available for expenditure on any preliminary work that may be found necessary in connection with such cars as are to be purchased, prior to the time of their actual delivery (<i>acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; Mar. 4, 1921, vol. 41, pp. 1400-1402</i>).						
Increase (submitted).....					\$160,000.00 18,000.00	
					\$178,000.00	\$160,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Salaries out of Washington:						
Mining engineer.....	\$3,800.00			2 ¹		
Do.....	3,000.00	2	1	2		
Metal mining engineer.....	3,000.00	1	1	1		
Associate metal mining engineer.....	3,000.00	1	1	1		
Coal-mining engineer.....	3,000.00	1	1	1		
Mine safety commissioner.....	3,300.00	1 ¹	1 ¹			
Do.....	3,000.00	1 ¹	1 ¹	2 ¹		
Mine safety engineer.....	4,240.00	1 ¹	1 ¹	2 ¹		
Do.....	3,120.00	1 ¹	1 ¹			
Do.....	3,000.00	1 ¹	1 ¹	2 ²		
Assistant mine safety engineer.....	3,120.00	1 ¹	1 ¹			
Do.....	3,000.00	1 ¹	1 ¹			
Engineer.....	3,000.00	1	1			
Car surgeon.....	3,120.00	1 ¹	1 ¹			
Do.....	3,000.00	1	1	2 ¹		
Surgeon.....	3,000.00	2	2	2		
Acting assistant surgeon.....	3,120.00	1 ²	1 ²	3		
Do.....	3,000.00	1 ²	1 ²			
Technical examiner.....	3,000.00	1	1			
Foreman miner.....	1,800.00	13	13	2 ⁴		
Do.....	1,740.00	14	14	2 ¹		
Do.....	1,680.00	14	14	2 ⁴		
Do.....	1,620.00	11	11	1		
First-aid miner.....	1,500.00	1	1	2 ⁴		
Do.....	1,440.00	5	5	2		
Junior clerk.....	1,320.00	13	13	5 ⁹		
Do.....	1,260.00	12	12	2 ²		
Do.....	1,260.00	2	2	2 ⁴		
Do.....	1,200.00	4	3	5 ⁵		
Engrossing clerk.....	1,200.00	11	11	2 ¹		
Engrosser.....	1,200.00			2 ¹		
Stenographer and typist.....	1,260.00	1	1	1		
Do.....	1,200.00			2 ²		
Wages out of Washington:						
Mechanic's helper, cook, porter, \$960 to \$720 per annum.....		7	11	2 ²²		
Salaries.....		\$75,710.00	\$69,230.00	\$64,381.02		
Wages.....		5,880.00	5,160.00	4,987.00		
OTHER OBJECTS OF EXPENDITURE.						
Expenses incident to personal services:						
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4, pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		60,850.00	54,830.00	50,101.70		
Telephone and telegram.....		800.00	600.00	264.32		
Fuel, heat, and light.....		1,300.00	1,000.00	382.03		
Repairs.....		3,430.00	4,150.00	5,236.51		
Supplies.....		21,250.00	18,750.00	21,185.14		
Equipment.....		8,780.00	6,280.00	1,322.93		
Total.....		178,000.00	160,000.00	147,850.65		
¹ Estimated part of year.					² Expended part of year.	
Purchase and Equipment of Mine Rescue Cars, Bureau of Mines— For the purchase and equipment of mine-rescue cars (<i>submitted</i>) (<i>act Mar. 3, 1915, vol. 38, p. 959, sec. 1</i>).....					81,000.00	
Books and Publications, Bureau of Mines— For technical and scientific books and publications and books of reference (<i>act Mar. 4, 1921, vol. 41, p. 1400-1402</i>).....					1,500.00	1,500.00
Object of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Supplies.....		\$1,500.00	\$1,500.00	\$1,488.42		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Enforcement of the Oil Leasing Act, Bureau of Mines— For the enforcement of the act of Feb. 25, 1920, entitled "An act to promote the mining of coal, phosphate, oil, oil shale, gas and sodium, on the public domain; for the enforcement of the act of Oct. 2, 1917, entitled "An act to authorize the exploration for and disposition of potassium"; and of the rules and regulations prescribed by the Secretary of the Interior in accordance with the provisions of said acts: for the enforcement of the rules and regulations prescribed by the Secretary of the Interior governing the operation of mineral leases on Indian and other public lands, in accordance with existing laws; and for every other expense incident thereto, including supplies, equipment, printing, expenses of travel and subsistence, purchase, maintenance and operation of motor-propelled, passenger-carrying vehicles: <i>Provided, That not to exceed 10 per cent of this amount may be used for personal services in the District of Columbia (acts Oct. 2, 1917, vol. 40, p. 297; Feb. 25, 1920, vol. 41, p. 437; Mar. 4, 1921, vol. 41, pp. 1400-1402).</i>	\$132,000.00	
Increase (submitted).....	30,000.00	\$162,000.00
		\$132,000.00

Employees.	Ratio.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries in Washington:				
Associate petroleum engineer.....per annum..	\$3,600.00	1	1	1
Executive secretary leasing regulations.....do...	2,100.00	1	1	1
Senior clerk.....do.....	1,800.00	1	1	1
Junior clerk.....do.....	1,320.00	1	1	1
Do.....do.....	1,200.00	1	1	1
Underclerk.....do.....	1,140.00	1	1	1
Multigraph operator.....do.....	1,380.00	1	1	1
Multigraph and graphotype operator.....do.....	960.00			1
Stenographer and typist.....per month.....	100.00			1
Messenger.....per annum.....	510.00	1	1	1
Salaries out of Washington:				
Supervisor oil and gas operations.....do.....	4,800.00	1	1	1
Deputy supervisor oil and gas operations.....do...	4,140.00	3	3	2
Associate natural gas engineer.....do.....	3,600.00	1	1	1
Mining engineer.....do.....	4,000.00	1	1	1
Do.....do.....	3,800.00	1	1	1
Metallurgist.....do.....	3,600.00			1
Oil recovery engineer.....do.....	3,600.00	1	1	1
Petroleum engineer.....do.....	3,600.00	2		
Do.....do.....	3,300.00	1	1	1
Do.....do.....	4,140.00			1
Assistant petroleum engineer.....do.....	2,100.00	1	1	1
Chief gauger.....do.....	3,600.00	1	1	1
Expert driller.....do.....	3,600.00	1	1	1
Technical examiner.....do.....	3,600.00	1	1	
Oil gauger.....do.....	2,100.00	6	4	4
Engineering draftsman.....do.....	2,100.00	2	2	1
Do.....do.....	1,800.00	1	1	1
Senior oil clerk.....do.....	1,680.00	1	1	1
Junior oil clerk.....do.....	1,500.00	3	1	2
Do.....do.....per month.....	125.00	1	1	1
Do.....do.....per annum.....	1,360.00	1	1	1
Clerk.....do.....	1,500.00	1	1	2
Junior clerk.....do.....	1,200.00			1
Stenographer and typist.....do.....	1,320.00			1
Salaries.....		\$108,330.00	\$93,930.00	\$18,250.84
OTHER OBJECTS OF EXPENDITURE.				
Travel and per diem in lieu of subsistence of \$2.50, \$3, \$3.50, and \$4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		20,290.00	17,290.00	5,594.75
Telephone and telegrams.....		900.00	900.00	365.52
Fuel, heat, and light.....		2,400.00		54.49
Repairs.....		13,000.00	10,900.00	257.34
Supplies.....		6,250.00	4,780.00	12,448.49
Equipment.....		5,400.00	600.00	19,977.69
Rents.....		5,400.00	3,600.00	787.00
Total.....		162,000.00	132,000.00	57,736.12

1 Estimated part of year.

2 Expended part of year.

Maintenance and Operation Fuel Yards, District of Columbia, Bureau of Mines—

Government fuel yards: For the purchase and transportation of fuel; storing and handling of fuel in yards; maintenance and operation of yards and equipment, including motor-propelled passenger-carrying vehicles for inspectors, purchase of equipment, rentals, and all other expenses requisite for and incident thereto, including personal services in the District of Columbia, the unexpended balance of the appropriation made for these purposes for the fiscal year [1921] 1922 is reappropriated and made available for such purposes for the fiscal year [1922] 1923, and of such sum not exceeding \$500 shall be available to settle claims for damages caused to private property by motor vehicles used in delivering fuel: *Provided, That all moneys received from the sales of fuel during the fiscal year [1922] 1923 shall be credited to this appropriation and be available for the purpose of this paragraph (act Mar. 4, 1921, vol. 41, pp. 1400-1402, sec. 1).*

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation Fuel Yards, District of Columbia, Bureau of Mines—Continued.		
<i>Hereafter section 3711 of the Revised Statutes, as amended by the act of Mar. 2, 1895, and the act of Mar. 15, 1898, providing for the inspection of fuel in the District of Columbia, and section 3713 of the Revised Statutes, in relation to certificates of inspection, shall not apply to wood or coal purchased by the Secretary of the Interior for the distribution in the District of Columbia through the Government fuel yards of the Bureau of Mines, and purchases of fuel for the Government fuel yards may be made on a commercial basis or on railroad car weights f. o. b. mines or other destination, as in the judgment of the Secretary of the Interior the circumstances may warrant.</i>		
Land for Experimental Coal Mine and Explosives Testing Station—		
<i>For the purchase at a cost not to exceed \$18,000 of 77.1 acres of land, together with the coal within this acreage underneath the buildings now erected by the Bureau of Mines on this land, at Bruceton, near Pittsburgh, in the State of Pennsylvania (submitted).....</i>	\$18,000.00	
Purchase of Land East of Experiment Station in the City of Pittsburgh, Pa.—		
<i>For the purchase of land, approximately 125 feet frontage on Forbes Street, by 150 feet deep, together with buildings thereon, directly east of and adjoining the Bureau of Mines Experimental Station at 4800 Forbes Street, Pittsburgh, Pa. (submitted).....</i>	28,000.00	
<i>During the fiscal year [1922] 1923 the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Mines on scientific investigations within the scope of the functions of that bureau and which it is unable to perform within the limits of its appropriations, may, with the approval of the Secretary of the Interior, transfer to the Bureau of Mines such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder and such amounts shall be placed to the credit of the Bureau of Mines for the performance of work for the department or establishment from which the transfer is made.</i>		
<i>Persons employed during the fiscal year [1922] 1923 in field work outside of the District of Columbia under the Bureau of Mines may be detailed temporarily for service in the District of Columbia, for purposes of preparing results of their field work; all persons so detailed shall be paid in addition to their regular compensation only their actual traveling expenses or per diem in lieu of subsistence in going to and returning therefrom: <i>Provided</i>, That nothing herein shall prevent the payment to employees of the Bureau of Mines of their necessary expenses, or per diem in lieu of subsistence while on temporary detail in the District of Columbia, for purposes only of consultation or investigations on behalf of the United States. All details made hereunder, and the purposes of each, during the preceding fiscal year shall be reported in the annual estimates of appropriations to Congress at the beginning of each regular session thereof.</i>		
<i>List of employees employed during the fiscal year 1921 in field work outside of the District of Columbia, under the Bureau of Mines, who were detailed temporarily for service at Washington, D. C., for the purposes only of consultation or in connection with investigations on behalf of the United States.</i>		
[Sundry civil act, June 12, 1917.]		
Designation.	Purpose.	Period.
		<i>Days.</i>
Assistant chemist.....	Consultation.....	4
Assistant mining engineer.....	Consultation and investigation.....	16
Do.....	do.....	4
Assistant mine safety engineer.....	do.....	2
Chief surgeon.....	do.....	33
Chemist.....	do.....	6
Chief petroleum technologist.....	do.....	17
Consulting chemist.....	do.....	4
Coal mining engineer.....	do.....	28
Electrical engineer.....	do.....	2
Explosives engineer.....	do.....	10
Do.....	do.....	1
Engineer in charge.....	do.....	14
Fuel engineer.....	do.....	3
Junior analytical chemist.....	do.....	10
Inspector of mechanical equipment.....	do.....	16
Mine safety engineer.....	do.....	16
Metallurgist.....	Consultation.....	4
Petroleum chemist.....	do.....	11
Petroleum engineer.....	Consultation and investigation.....	49
Do.....	do.....	9
Petroleum technologist.....	do.....	17
Refinery engineer.....	do.....	20
Supervisor of oil and gas.....	do.....	13
Superintendent mining experiment station.....	do.....	3
Do.....	do.....	20
Total, Bureau of Mines.....		1,660,465.00
		\$1,474,300.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
MISCELLANEOUS OBJECTS, INTERIOR DEPARTMENT.					
<i>Expenses in Disbarment Proceedings—</i>					
To enable the Secretary of the Interior to take testimony, and prepare the same, in connection with disbarment proceedings instituted against persons charged with improper practices before the department, its bureaus and offices, \$100, or so much thereof as may be necessary (<i>act Mar. 4, 1921, vol. 41, p. 1405, sec. 1</i>).....				\$100.00	\$100.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Expenses of examiners in the field, etc.	\$100.00	\$100.00	\$100.35		
<i>Care and Custody of Insane, Alaska—</i>					
For care and custody of persons legally adjudged insane in Alaska, including transportation and other expenses, \$134,150: <i>Provided</i> , That authority is granted to the Secretary of the Interior to pay from this appropriation to the Sanitarium Co., of Portland, Oreg., not to exceed \$600 per capita per annum for the care and maintenance of Alaskan insane patients during the fiscal year 1923 (<i>acts June 12, 1917, vol. 40, p. 150, sec. 1; Oct. 6, 1917, vol. 40, p. 373, sec. 1; July 19, 1919, vol. 41, p. 203, sec. 1; June 5, 1920, vol. 41, p. 916, sec. 1; Mar. 4, 1921, vol. 41, p. 1405, sec. 1</i>).....				\$127,000.00	
Increase (<i>submitted</i>).....				7,150.00	
				134,150.00	127,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Maintenance of patients.....	\$132,000.00	\$125,000.00	\$115,734.80		
Funerals of deceased patients.....	750.00	700.00	630.00		
Transportation of discharged patients to Alaska or other destination.....	700.00	600.00	514.81		
Expenses of discharged patients en route.....	100.00	100.00	29.75		
Telegraphing and miscellaneous.....	600.00	600.00	518.40		
Total.....	134,150.00	127,000.00	117,427.76		
<i>Education of Natives of Alaska—</i>					
To enable the Secretary of the Interior, in his discretion and under his direction, to provide for the education and support of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, repair, and rental of school buildings; textbooks and industrial apparatus; pay and necessary traveling expenses of superintendents, teachers, physicians, and other employees; <i>repair, equipment, maintenance, and operation of vessel transferred from the Navy Department</i> ; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately (<i>acts Jan. 27, 1905, vol. 33, p. 619, sec. 1; Mar. 4, 1921, vol. 41, p. 1405, sec. 1</i>).....				325,000.00	
<i>Provided</i> , That no person employed hereunder as special agent or inspector, or to perform any special or unusual duty in connection herewith, shall receive as compensation exceeding \$200 per month, in addition to actual traveling expenses and per diem not exceeding \$4 in lieu of subsistence, when absent on duty from his designated and actual post of duty: <i>Provided further</i> , That of said sum not exceeding \$7,000 may be expended for personal services in the District of Columbia.					
All expenditures of money appropriated herein for school purposes in Alaska for schools other than those for the education of white children under the jurisdiction of the governor thereof shall be under the supervision and direction of the Commissioner of Education and in conformity with such conditions, rules, and regulations as to conduct and methods of instruction and expenditures of money as may from time to time be recommended by him and approved by the Secretary of the Interior.					
Increase (<i>submitted</i>).....				37,180.00	
				362,180.00	325,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Superintendent education of natives of Alaska.....	\$3,360.00	Number.	Number.	Number.	1
Supply agent.....	2,490.00	1	1	1	1
District superintendents.....	2,220.00	3	3	4	4
Secretary to superintendent of education of natives of Alaska.....	2,160.00	1	1	1	1
Acting chief of Alaska division.....	2,280.00	1	1	1	1
Accountant.....	2,220.00	1	1	1	1
Special disbursing agent.....	2,040.00	1	1	1	1
District superintendents.....	2,100.00	2	2		
Clerk, Seattle office.....	1,920.00	1	1	1	1
District superintendents.....	2,000.00	1	1	2	2
Industrial director.....	2,160.00	1	1	1	1
Teacher.....	1,680.00	1	1	1	1
Do.....	1,620.00	2	2	2	2
Do.....	1,600.00	2	2		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Education of Natives of Alaska—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Stenographer, Seattle.....	\$1,600.00		1	1
Teacher.....	1,500.00	3	3	3
Do.....	1,420.00	1	1	
Stenographer, Washington.....	1,500.00	1	1	1
Teacher.....	1,400.00	2	2	3
Do.....	1,380.00	4	4	3
Do.....	1,320.00	1	1	1
Clerk, Seattle.....	1,260.00	1	1	1
Teacher.....	1,260.00	3	3	4
Do.....	1,200.00	34	30	4
Do.....	1,150.00	1	1	1
Do.....	1,100.00	2	2	3
Do.....	1,080.00	1	1	3
Do.....	1,050.00	2	2	2
Do.....	1,000.00	14	10	3
Teacher, \$250 to \$990.....		77	77	81
Total salaries.....		\$172,245.00	\$159,653.95	\$147,606.08
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		9,085.00	14,145.00	14,139.67
Equipment, supplies, fuel, and light.....		78,200.00	108,998.59	86,419.84
Erection of buildings.....		28,000.00	30,887.07	19,712.55
Repairs and rental of buildings.....		14,650.00	11,315.39	6,764.60
"Boxer" equipment, alterations, etc.....		60,000.00		
Contingencies.....				267.26
Total appropriation.....		362,180.00	325,000.00	275,000.00

Medical Relief in Alaska—

To enable the Secretary of the Interior, in his discretion and under his direction, with the advice and cooperation of the Public Health Service, to provide for the medical and sanitary relief of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, purchase, repair, rental, and equipment of hospital buildings; books and surgical apparatus; pay and necessary traveling expenses of physicians, nurses, and other employees; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately (*acts Mar. 3, 1915, vol. 38, p. 862, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1*).....

\$90,000.00

\$90,000.00

Patients who are not indigent may be admitted to the hospitals for care and treatment on the payment of such reasonable charges therefor as the Secretary of the Interior shall prescribe.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Physicians.....	\$2,500.00	2	2	
Do.....	2,460.00	1	1	2
Do.....	2,000.00	1	1	1
Do.....	1,680.00	1	1	1
Do.....	1,560.00	1	1	1
Nurses.....	1,560.00			2
Do.....	1,500.00	2	2	
Do.....	1,380.00	5	5	3
Do.....	1,260.00	3	3	4
Nurses and cooks.....	1,200.00	2	2	2
Nurses.....	1,080.00	1	1	2
Nurses, nurses in training, cooks, orderlies, janitors, and attendants, \$150 to \$900.....		15	15	10
Total.....		\$48,000.00	\$48,000.00	\$37,621.87
OTHER OBJECTS OF EXPENDITURE.				
Traveling expenses.....		2,500.00	2,640.00	2,543.24
Equipment, supplies, fuel, and light.....		36,500.00	38,708.60	42,061.59
Contract hospitals.....				3,022.00
Erection and repairs of hospitals.....		3,000.00	651.40	4,127.52
Contingencies.....				623.78
Total.....		90,000.00	90,000.00	90,000.00

Reindeer for Alaska—

For support of reindeer stations in Alaska and instruction of Alaskan natives in the care and management of reindeer, to be available immediately (*acts Mar. 3, 1893, vol. 27, p. 590, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1*).....

10,000.00

10,000.00

Provided, That the Commissioner of Education is authorized to sell such of the male reindeer belonging to the Government as he may deem advisable and to use the proceeds in the purchase of female reindeer belonging to missions and in the distribution of reindeer to natives in those portions of Alaska in which reindeer have not yet been placed and which are adapted to the reindeer industry.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Reindeer for Alaska—Continued.

Objects of expenditure.	Estimated, 1923.
Salary, supervisor.....	\$1,200.00
Salaries, 5 herders, at \$300.....	1,500.00
Supplies.....	7,300.00
Total.....	10,000.00

Protection of Game in Alaska—

For carrying out the act approved May 11, 1908, entitled "An act for the protection of game in Alaska, and for other purposes," including salaries, traveling expenses of game wardens, and all other necessary expenses, to be expended under the direction of the Governor of Alaska (*submitted*) (*acts June 6, 1900, vol. 31, p. 321, sec. 1-10; Mar. 3, 1909, vol. 35, p. 838, secs. 1-23; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1*).

\$25,000.00

\$25,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Wardens.....	\$1,800.00	6	6	6
Do.....	1,620.00	3	3	3
Do.....	1,500.00	1	1	1
Do.....	180.00	1	1	1
Salaries.....		\$17,340.00	\$17,340.00	\$17,055.00
OTHER OBJECTS OF EXPENDITURE.				
Expenses of wardens—transportation, subsistence, etc. (any funds not needed for expenses of regular wardens to be used for employment of temporary wardens, or other necessary objects of expenditure).....		7,000.00	7,000.00	7,309.65
Miscellaneous items.....		660.00	660.00	191.15
Total.....		25,000.00	25,000.00	24,555.80

Suppressing Traffic in Intoxicating Liquors, Alaska—

For suppression of the traffic in intoxicating liquors among the natives of Alaska, to be expended under the direction of the Secretary of the Interior (*submitted*) (*acts June 6, 1900, vol. 31, p. 321, sec. 1-10; Mar. 3, 1909, vol. 35, p. 838, sec. 1-23; July 16, 1914, vol. 38, p. 479, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1*).

15,000.00

15,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Special officers.....	\$2,100.00	4	4	4
Do.....	180.00	1	1	1
Salaries.....		\$8,580.00	\$8,580.00	\$8,527.50
OTHER OBJECTS OF EXPENDITURE.				
Expenses of special officers (any funds not needed for expenses of regular employees to be used for employment of temporary employees as occasion may require, or for other necessary objects of expenditure).....		6,420.00	6,420.00	6,265.44
Miscellaneous.....				15.00
Total.....		15,000.00	15,000.00	14,807.94

Maintenance and Operation of Railroads in Alaska—

For expenses of maintenance and operation of railroads in the Territory of Alaska (in excess of revenues), to be immediately and continuously available until expended (*acts Mar. 12, 1914, vol. 38, p. 305, sec. 1; Oct. 7, 1919, vol. 41, p. 298, sec. 1; Mar. 4, 1921, vol. 41, p. 1405, sec. 1*):

Maintenance of line, Seward to mile 264, including Matanuska branch..... \$722,240.00

Maintenance of line, mile 264 to Fairbanks, including Chatanika branch..... 171,740.00

Cost of operating line:

Salaries, wages, and miscellaneous expenses—

General offices..... \$22,960.00

Accounting division..... 42,200.00

Disbursing office..... 12,000.00

Bridge engineer..... 3,600.00

Supply division..... 91,000.00

Transportation department..... 200,615.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Maintenance and Operation of Railroads in Alaska—Continued.		
Cost of operating line—Continued.		
Salaries, wages, and miscellaneous expenses—Continued.		
Mechanical department.....	\$238,655.00	
Medical department.....	70,000.00	
Seattle office.....	16,700.00	
Washington office.....	14,300.00	
Purchase and transportation of material and supplies (including \$216,000 for coal).....	716,000.00	
Total.....	1,428,030.00	
Less revenues—		
Electric energy.....	\$20,000.00	
Freight and passengers.....	600,000.00	
Mail and express.....	10,000.00	
Wharfage.....	30,000.00	
660,000.00		
Net amount.....	\$768,030.00	
		\$1,662,010.00
Construction of Railroads in Alaska—		
To provide for completion of the construction and equipment of railroad between Seward and Fairbanks, in the Territory of Alaska, together with necessary sidings, spurs, and lateral branches, to be immediately and continuously available until expended (<i>act Mar. 4, 1921, vol. 41, p. 1405, sec. 1</i>).....		
		3,110,210.00
		\$4,000,000.00
Permanent snowsheds in mile 50:		
760 linear feet of snowshed, at \$125.....	\$95,000.00	
Less 100,000 feet board measure, at \$25 per M.....	2,500.00	
	\$92,500.00	
Permanent waterway for discharge water at Spencer Glacier, mile 54:		
15,000 cubic yards rock, at \$1.50 per yard.....	\$22,500.00	
20,000 cubic yards gravel, at 35 cents per yard.....	7,000.00	
5,000 cubic yards rock on dike, at \$1.50 per yard.....	7,500.00	
	37,000.00	
150-foot steel through span with 2 concrete piers as follows:		
300,000 pounds steel, at 10 cents per pound.....	30,000.00	
1,000 cubic yards concrete for piers, at \$25.....	25,000.00	
1,000 cubic yards excavation, at \$3.....	3,000.00	
40,000 feet board measure deck timbers, etc., at \$50.....	2,000.00	
Falsework.....	1,000.00	
Recovery of stringers and other material:		
3,000-foot trestle, at 30 cents per foot.....	1,500.00	
Engineering and superintendence, 7 per cent.....	10,000.00	
	72,500.00	
	109,500.00	
Increased waterway for Glacier Creek, mile 74: It is proposed to install a 56-foot span. The following is estimate of cost, the timber and iron for this installation being on hand:		
Erecting (10 men, 6 days, at \$7).....	420.00	
Framing (10 men, 4 days, at \$7).....	280.00	
Pile drivings (6 days, at \$100).....	600.00	
34 piles (1,000 linear feet, at 30 cents).....	300.00	
	1,600.00	
Additional riprap along Matanuska Branch:		
6,000 cubic yards, at \$1.50.....	9,000.00	
Necessary bank widening between Matanuska and Talkeetna, including riprap at mile 224:		
Mile 151 to 160, 1,000 cubic yards.		
Mile 161 to 166, 6,000 cubic yards.		
Mile 166 to 175, 2,000 cubic yards.		
Mile 175 to 186, 9,000 cubic yards.		
Mile 186 to 194, 6,000 cubic yards.		
Mile 194 to 202, 5,000 cubic yards.		
Mile 202 to 209, 4,000 cubic yards.		
Mile 209 to 216, 2,000 cubic yards.		
Mile 216 to 227, 6,000 cubic yards.		
41,000 cubic yards, at 60 cents per yard.....	24,600.00	
7,000 cubic yards riprap, at \$1.25 per yard.....	8,750.00	
	33,350.00	
Additional riprap required along river section between mile 233 and 249:		
Mile 233, 5,000 cubic yards, at \$1.50.....	7,500.00	
Mile 236 to 249, 15,000 linear feet riprap required, estimated at 40,000 cubic yards, at \$1.50.....	60,000.00	
Mile 245, 2,000 cubic yards, at \$1.50.....	3,000.00	
Mile 247, 1,000 cubic yards, at \$1.50.....	1,500.00	
In addition, between mile 227 and 249 it is estimated there will be required 13,000 cubic yards ballast and bank widening, at 75 cents.....	9,750.00	
	81,750.00	
Additional riprap and ballast, mile 249 to 264:		
Mile 255—		
2,000 cubic yards riprap, at \$1.50.....	3,000.00	
15,000 cubic yards gravel for ballast and bank widening, at 75 cents.....	11,250.00	
Mile 265 to 284, 25,000 cubic yards bank widening and ballasting due to settling banks, at 75 cents.....	18,750.00	
	33,000.00	
Bank widening and ballasting, Seward to mile 150:		
Seward to Anchorage—		
20,000 cubic yards ballast, at 50 cents.....	10,000.00	
20,000 cubic yards bank widening, at 50 cents.....	10,000.00	
2,000 cubic yards riprap, Turnagain Arm, at \$1.50.....	3,000.00	
Eagle River section, 2,000 cubic yards ballast and bank widening, at 50 cents.	1,000.00	
Birchwood section, 1,000 cubic yards ballast and bank widening, at 50 cents.	500.00	
Eklutna section, 2,000 cubic yards ballast and bank widening, at 50 cents...	1,000.00	
Matanuska section, 2,000 cubic yards ballast and bank widening, at 50 cents..	1,000.00	
Extra labor placing ballast (50 men, 40 days, at \$5).....	10,000.00	
	36,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Construction of Railroads in Alaska—Continued.</i>		
Tie renewals:		
20,000 ties, mile 0 to 71.		
5,000 ties, mile 71 to 114.		
20,000 ties, mile 114 to 151.		
10,000 ties, mile 151 to 211.		
5,000 ties, mile 211 to 264.		
10,000 ties, Matanuska Branch.		
70,000 ties, at 75 cents each.	\$72,500.00	
Painting Hurricane Bridge, mile 284.	2,650.00	
Installation 90-pound steel rails, including guard rails and automatic signal system, viz:		
Susitna River Bridge—		
1,650 track feet, at 60 cents.	\$990.00	
Automatic signal system.	1,200.00	
Hurricane Bridge—		
1,200 track feet, at 60 cents.	720.00	
Automatic signal system.	1,200.00	
	4,110.00	
Ballasting and surfacing track, mile 284 to 347:		
63 miles, at \$2,500 per mile.	\$157,500.00	
Less track to be ballasted this winter, 13 miles, at \$2,500 per mile.	32,500.00	
	125,000.00	
60,000 cubic yards bank widening, at 50 cents.	30,000.00	
	155,000.00	
Ballasting and surfacing track, mile 347 to 412:		
65 miles (2,000 cubic yards per mile)—		
130,000 cubic yards, at \$1.	130,000.00	
20,000 cubic yards riprap, at \$1.50.	30,000.00	
	160,000.00	
Bridging Nenana River at mile 370:		
3 121-foot trusses, at \$25,000.	75,000.00	
4 wooden piers, at \$5,000.	20,000.00	
2,500 cubic yards large riprap for 4 piers, at \$5.	12,500.00	
1 concrete pier—		
750 cubic yards concrete, at \$30.	\$22,500.00	
1,000 cubic yards excavating, at \$6.	6,000.00	
10,000 pounds reinforced steel, at 6 cents.	600.00	
1 cofferdam.	12,500.00	
	41,600.00	
317.86 feet new trestle, at \$35.	11,125.00	
	160,225.00	
Bridging Tanana River at mile 411:		
3,900 cubic yards concrete, piers I and II.		
400 cubic yards concrete, pier III.		
741 cubic yards concrete, two abutments.		
141 cubic yards concrete, 16 pedestals.		
5,182 cubic yards concrete, at \$30.	155,460.00	
16 tons structural steel in piers, at \$240.	\$3,840.00	
54 tons old rails in piers, at \$40.	2,160.00	
457 tons reinforcing bars in piers, at \$240.	11,700.00	
78,800 linear feet piling, at 65 cents.	51,220.00	
	66,970.00	
1,200 cubic yards concrete, caisson I.		
1,890 cubic yards concrete, caisson II.		
3,090 cubic yards concrete, at \$30.	92,700.00	
500,000 feet board measure lumber in caissons I and II, at \$100.	50,000.00	
20 tons steel in caissons I and II, at \$240.	4,800.00	
	147,500.00	
Steel in superstructure, viz—		
425 tons nickel steel, at \$320.	136,000.00	
1,144 tons silicon steel, at \$280.	320,320.00	
1,341 tons carbon steel, at \$220.	295,020.00	
	751,340.00	
Pier and bank protection.	6,000.00	
Foundation excavations—		
150 cubic yards, north abutment, at \$3.	\$450.00	
2,645 cubic yards, pier I (28 by 76 by 33), at \$10.	26,450.00	
3,550 cubic yards, pier III (28 by 76 by 45), at \$10.	35,500.00	
1,200 cubic yards, pier III (24 by 45 by 30), at \$10.	12,000.00	
1,200 cubic yards, 16 pedestals (9 by 9 by 25), at \$6.	7,200.00	
800 cubic yards, 2 abutments (24 by 36 by 25), at \$6.	4,800.00	
	85,400.00	
150,000 feet board measure deck lumber, at \$100.	15,000.00	
15,000 pounds iron, at 12 cents.	1,800.00	
	16,800.00	
Falsework:		
884,000 feet board measure for 700-foot span, at \$100.	88,400.00	
64,200 pounds iron, at 12 cents.	7,704.00	
26,300 linear feet piling, at 75 cents.	19,725.00	
	115,829.00	
19,000 feet board measure lumber for 120-foot span, at \$100.	1,900.00	
1,800 pounds iron, at 12 cents.	216.00	
	2,116.00	
Grading, etc., on line to change approach to Tanana bridge:		
72 acres clearing, at \$40.	2,880.00	
10 acres clearing, at \$50.	500.00	
4 acres grubbing, at \$150.	600.00	
69,000 cubic yards unclassified, at \$1.	69,000.00	
31,000 cubic yards solid rock, at \$1.50.	46,500.00	
10,000 cubic yards frozen, at \$1.20.	12,000.00	
16,169 cubic yards common, at \$1.	16,169.00	
6,516 linear feet culvert logs in place, at 25 cents.	1,629.00	
2,050 pounds iron in culverts, at 12 cents.	246.00	
300 cubic yards foundation excavation, at 75 cents.	225.00	
	150,052.00	
Add 10 per cent for overbreak, slides, etc.	15,005.26	
	165,057.86	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Construction of Railroads in Alaska—Continued.		
Bridging Tanana River at mile 411—Continued.		
2 sidetracks.....	\$16,000.00	
Right of way, damages, moving buildings, etc., at Nenana Mission.....	2,000.00	
Transfer of bodies in Indian cemetery.....	500.00	
7.2 miles temporary telephone line, at \$300.....	\$2,160.00	
7.2 miles permanent telegraph line, at \$300.....	5,760.00	
	7,920.00	
7.2 miles, labor, track laying and ballasting, at \$4,500.....	32,400.00	
South approach trestle—		
700 feet (4-pile, fill later), at \$20.....	14,000.00	
800 feet, at \$30.....	24,000.00	
800 feet, at \$35.....	28,000.00	
880 feet, at \$15.....	39,600.00	
	105,600.00	
4,000-foot spur to bridge site—		
1,000 cubic yards unclassified, at \$1.25.....	1,250.00	
Tracklaying.....	3,600.00	
3 switches.....	750.00	
	5,600.00	
Temporary heating plants, complete.....	15,000.00	
Total.....	1,697,492.86	
Add approximately 10 per cent for engineering, supervision, and contingencies.....	169,739.14	
	\$1,867,232.00	
Painting wooden bridge spans:		
18 121-foot through spans, at \$300 each.....	5,400.00	
5 121-foot decks, at \$300 each.....	1,500.00	
21 56-foot pony spans, at \$150 each.....	3,150.00	
1 56-foot deck, at \$150.....	150.00	
2 70-foot pony spans, at \$200 each.....	400.00	
3 88-foot decks, at \$250 each.....	750.00	
1 99-foot deck, at \$280.....	280.00	
Total.....	11,630.00	
Add 10 per cent.....	1,163.00	
	12,793.00	
Rolling stock:		
5 stock cars built of Panama flats, at \$1,500 each.....	7,500.00	
3 refrigerator cars, at \$6,000 each.....	18,000.00	
3 passenger coaches, at \$20,000 each.....	60,000.00	
	\$85,500.00	
Section houses and pumping plants:		
Repairs to 15 log buildings to be used for section houses, at \$1,000 each.....	15,000.00	
7 permanent pumping stations, one each at miles 52, 275, 289, 313, 330, 358, and 387, at \$9,000 each.....	63,000.00	
	78,000.00	
Constructing 6 miles of new line along the Nenana River:		
73 acres of clearing, at \$100.....	7,300.00	
60,000 cubic yards unclassified material, at \$1.25.....	75,000.00	
200 linear feet of trestle, at \$35.....	7,000.00	
6 miles of track, at \$5,000.....	30,000.00	
10 per cent engineering and contingencies.....	11,900.00	
Other miscellaneous expenses.....	3,800.00	
	135,000.00	
<p>Authority is granted to purchase during the fiscal year 1923, from the appropriation made for the construction and operation of railroads in Alaska, articles and supplies for sale to employees and contractors, the appropriation to be reimbursed by the proceeds of such sales.</p> <p>During the fiscal year 1923 there shall be covered into the appropriation established from time to time under the act entitled "An act authorizing the President of the United States to locate, construct, and operate railroads in the Territory of Alaska, and for other purposes," approved Mar. 12, 1914, as amended, the proceeds of the sale of material utilized for temporary work and structures in connection with the operations under said act, as well as the sales of all other condemned property which has been purchased or constructed under the provisions thereof, also any moneys refunded in connection with the construction and operations under said act, and a report hereunder shall be made to Congress at the beginning of its next session.</p>		
STATEMENT.		
<p>In justification of increased cost of railroad construction over estimate at time \$17,000,000 additional authorization was granted, attention is called to the following summary showing items covering work not contemplated at time original estimate was prepared; also certain increases brought about by rise in wages and prices of materials and supplies:</p>		
Coal mining department.....	\$342,362.23	
Cost of steamship transportation for employees to Alaska in 1920, not figured in estimate of Dec. 31, 1919.....	57,112.00	
Laying 90-pound steel in loop district, Seward subdivision.....	44,335.00	
Loss in Northern Division during influenza epidemic, May, 1920.....	50,000.00	
Snowsheds on Seward subdivision, in addition to amount estimated.....	248,500.00	
Improvements required to control waters of Spencer Glacier, mile 55.....	109,500.00	
Six miles of line revision required along Nenana River, mile 370-411.....	135,000.00	
Repairs to bridge 493, carried away by snowslide, Apr. 6, 1921.....	48,805.00	
Increase in cost of items carried in original estimates.....	2,079,897.21	
Total.....	3,115,501.44	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Construction of Railroads in Alaska—Continued.</i>						
NOTE.—The rates of per diem allowances in lieu of subsistence are \$3.50 and \$4 (act approved Aug. 1 1914, 38 Stat., 680, 681).						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chairman and chief engineer.....per annum..	\$10,000.00	1	1	1		
Assistant chief engineer.....do.....	8,000.00	1	1	1		
Supervisor of coal mining.....do.....	9,000.00	1	1	1		
Engineer in charge.....per month.....	500.00	1	1	1		
General purchasing agent.....do.....	300.00	1	1	1		
Do.....do.....	416.67	1	1	1		
Examiner of accounts.....do.....	416.67	1	1	1		
Engineer in charge, division of supplies.....do.....	500.00	1	1	1		
Administrative assistant.....do.....	333.33	1	1	1		
Special assistant.....do.....	250.00	1	1	1		
Bridge engineer.....do.....	416.67	1	1	1		
Do.....do.....	300.00	1	1	1		
Engineer, maintenance and construction.....do.....	416.67	1	1	1		
Superintendent of construction.....do.....	350.00-300.00	2	3	4		
Assistant superintendent of construction.....do.....	225.00	1	1	1		
Resident engineers.....do.....	230.00-200.00	2	5	12		
Resident bridge engineer.....do.....	250.00	1	1	1		
Assistant engineers.....do.....	275.00-250.00	2	3	4		
Port engineer.....do.....	235.00	1	1	1		
Water service engineer.....do.....	250.00	1	1	1		
Superintendent of transportation.....do.....	240.00	1	1	1		
Assistant superintendent.....do.....	280.00	1	1	1		
Trainmaster.....do.....	300.00	1	1	1		
Do.....do.....	350.00	1	1	1		
Photographer.....do.....	200.00	1	1	1		
Purchasing agent's representative.....do.....	20.00	1	2	2		
Master mechanic.....do.....	350.00-250.00	1	1	2		
Traveling engineer.....do.....	255.00	1	1	1		
Employment agent.....do.....	225.00-200.00	2	2	1		
Assistant employment agent.....do.....	130.00	1	1	1		
Receiving and forwarding agents.....do.....	230.00-190.00	2	3	4		
Station agents.....do.....	220.00- 50.00	17	18	15		
Commercial freight agent.....do.....	195.00	1	1	1		
Dispatchers.....do.....	250.00	3	2	2		
Special inspector.....do.....	250.00	1	1	1		
Inspectors.....do.....	200.00	1	1	2		
Estimators.....do.....	215.00-160.00	3	3	4		
Instrumentmen.....do.....	175.00-155.00	2	14	26		
Roadmaster.....do.....	250.00	1	1	2		
Assistant roadmaster.....do.....	250.00	1	1	1		
Chief draftsman.....do.....	250.00	1	1	1		
Draftsman.....do.....	250.00-190.00	3	3	4		
General storekeepers.....do.....	275.00-250.00	1	2	2		
Storekeepers.....do.....	205.00-170.00	2	4	4		
Storekeeper's assistant.....do.....	175.00	1	1	1		
Townsite managers.....do.....	220.00	1	1	1		
Mine surveyors.....do.....	215.00	1	1	1		
Superintendent of telegraph and telephone department.....per month.....	300.00	1	1	1		
Superintendent of electric power service.....do.....	250.00	1	1	1		
Assistant superintendent of telegraph and telephone department.....per month.....	225.00	1	1	1		
Electrical engineer.....do.....	250.00	1	1	1		
Telegraph operators.....do.....	190.00-160.00	1	2	5		
Telegraph operator, assistant.....do.....	125.00	1	1	1		
Chief electrician.....do.....	225.00	1	1	1		
Switchboard operators.....do.....	120.00- 20.00	4	4	11		
Wire chief.....do.....	220.00	1	1	1		
Chief surgeons.....do.....	350.00-300.00	1	2	2		
Assistant surgeons.....do.....	250.00-180.00	2	3	3		
Surgeon's assistants.....do.....	180.00-150.00	2	2	6		
Chief steward.....do.....	180.00-165.00	1	1	2		
Veterinary surgeon.....do.....	190.00	1	1	1		
Disbursing agents.....do.....	300.00-278.33	2	3	3		
Chief accountants.....do.....	300.00-270.00	1	1	2		
Accountants.....do.....	275.00-180.00	8	11	16		
Auditor of station accounts.....do.....	230.00	1	1	1		
Camp auditor.....do.....	210.00	1	1	1		
Chief clerks.....do.....	300.00-185.00	1	4	5		
Clerks.....do.....	200.00- 80.00	23	74	90		
Checkers.....do.....	180.00-125.00	2	6	10		
Stenographers.....do.....	180.00-100.00	4	7	12		
Chief timekeepers.....do.....	250.00	1	1	2		
Timekeepers.....do.....	215.00-140.00	5	24	48		
Messengers.....do.....	95.00- 55.00	1	3	6		
Janitor.....do.....	150.00- 40.00	10	20	30		
Mail carrier.....do.....	160.00	1	1	1		
Wages:						
Axman.....do.....	147.50-135.00	3	3	9		
Airbrakemen.....per day.....	7.40- 6.60	2	1	2		
Auxiliary firemen.....per month.....	6.60- 5.00	1	1	7		
Brakemen.....per day.....	6.60- 6.00	24	27	56		
Blacksmiths.....do.....	7.70- 6.60	3	20	19		
Blacksmith's helpers.....do.....	6.20- 5.80	5	12	8		
Boilermakers.....do.....	7.70- 6.60	6	5	5		
Boilermakers' helpers.....do.....	6.20- 5.80	5	8	7		
Baggagemen.....per month.....	155.00	4	7	9		
Bakers.....do.....	187.50-145.00	2	1	1		
Boom man.....per day.....	7.30	1	1	1		
Brass molder.....do.....	7.20	1	1	1		
Boatmen.....do.....	7.10	2	2	3		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Construction of Railroads in Alaska—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Wages—Continued.				
Chainmen.....per month..	\$155.00-\$135.00	4	18	32
Cranemen.....per day..	6.20- 5.20	1	16	26
Cablemen.....per month..	145.00			4
Captains.....do.....	255.00- 195.00		1	4
Conductors.....do.....	231.00- 195.00	12	24	31
Carpenters.....per day..	7.70- 6.60	30	118	201
Carpenter's helpers.....do..	6.20- 5.80	30	35	90
Cooks.....per month..	240.00- 167.50	10	111	112
Coach caretakers.....do..	150.00	2	2	2
Cold-storage operators.....do..	180.00- 177.50	1	2	2
Crane engineers.....per day..	7.70- 6.60	6	10	11
Car repairmen.....do.....	7.30- 6.60	10	10	21
Car inspectors.....per month..	185.00- 175.00	2	3	1
Deckhands.....do.....	160.00- 140.00		4	12
Drag line engineers.....per day..	7.70	1		1
Ditcher engineers.....do.....	7.70- 6.60	4	5	2
Derrick engineers.....do.....	7.70- 6.60		2	8
Dredge engineer.....per month..	210.00- 200.00			3
Dumpmen.....do.....	145.00		6	
Dinkey engineer.....do.....	175.00		1	1
Dinkey trainmen.....do.....	165.00		1	1
Engineer, gas.....do.....	220.00		1	
Electricians.....per day..	7.20- 6.60			7
Edger.....do.....	7.30		1	1
Electrical foremen.....do.....	8.10- 7.90			2
Freight handlers.....per month..	165.00		3	
Foremen.....do.....	255.00- 150.00	25	75	93
Fire chief.....do.....	185.00- 165.00			3
Firemen.....do.....	165.00- 135.00	2	9	26
Gardener.....do.....	160.00		1	1
Hostlers.....do.....	177.00- 130.00	5	16	28
Hostler's helpers.....do.....	147.00		5	
Harness makers.....do.....	170.00- 155.00		2	2
Hand drillers.....per day..	5.80		37	26
Hospital steward.....per month..	225.00	1	1	1
Heating-plant engineer.....do.....	140.00	2	2	2
Heating plant firemen.....do.....	155.00	2	2	2
Hatch tenders.....per day..	7.20			1
Levermen.....per month..	195.00- 185.00			3
Laundress.....do.....	167.50		1	1
Linemen.....per day..	7.70- 5.80	8	13	35
Linemen helpers.....do.....	6.20- 5.80		3	4
Longshoremen.....do.....	8.00- 6.60	20	20	11
Laborers.....do.....	5.60- 5.00	840	979	955
Lidgerwood operators.....per month..	180.00		1	1
Lamp lighters.....do.....	130.00	1	1	1
Locomotive engineers.....per day..	8.10- 7.80	14	22	33
Locomotive firemen.....do.....	6.70- 6.20	14	21	33
Machinists.....do.....	8.20- 6.60	18	23	28
Machinists' helpers.....do.....	6.20- 5.80	17	21	23
Mine shift boss.....per month..	250.00- 185.00	1	1	3
Mine foremen.....do.....	250.00- 105.00	3	3	3
Miners.....per day..	8.60- 7.10	75	73	42
Muckers.....do.....	7.80- 6.30	20	18	8
Mates.....per month..	205.00- 185.00			4
Marine engineers.....do.....	230.00- 165.00		2	6
Marine firemen.....do.....	150.00			1
Motor-truck drivers.....do.....	175.00	2	2	1
Matron.....do.....	180.00	1	2	2
Nurses.....do.....	175.00- 155.00	4	6	6
Orderlies.....do.....	157.50		7	4
Oilers.....do.....	160.00			3
Pile driver engineers.....per day..	7.70- 7.00	4	4	2
Pile driver firemen.....do.....	7.20- 5.70	4	2	2
Power plant engineers.....per month..	225.00- 185.00	12	1	5
Power plant firemen.....do.....	180.00- 160.00	10	8	8
Power plant firemen helpers.....do..	147.00	9	3	2
Pitmen.....per day..	5.90- 5.40	12	27	107
Pile driver men.....do.....	6.20- 5.90	15	19	27
Pumpmen.....per month..	170.00- 145.00	20	18	22
Painters.....per day..	7.70- 6.60	2	1	11
Painters' helpers.....do.....	5.80		1	3
Plumbers.....do.....	7.20- 6.60			
Plumbers' helpers.....do.....	6.20- 5.80	2	9	18
Powder men.....do.....	6.90- 6.20	6	9	11
Pipe fitters.....do.....	6.60	1	1	2
Pilot.....per month..	175.00		1	1
Rodmen.....do.....	152.50- 145.00	2	14	17
Radio electrician.....do.....	185.00			1
Do.....do.....	200.00	1	1	
Riggers.....per day..	6.40		8	4
Sheet-metal workers.....do.....	7.20- 5.80	1	2	2
Ship calkers.....do.....	7.20			3
Scraper loaders.....do.....	5.90			11
Sawmill men.....do.....	7.50			36
Slate picker.....do.....	3.00		1	
Spikers.....do.....	5.80- 5.10		23	10
Section foremen.....per month..	210.00- 180.00	63	66	55
Stable bosses.....do.....	160.00- 140.00		14	5
Subforemen.....per day..	6.20- 5.50	6	4	3
Steam fitters.....do.....	7.20- 6.00			2
Steam-shovel cranemen.....per month..	185.00- 170.00	3	11	7
Steam-shovel engineers.....per day..	7.70- 7.00	3	12	8

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Construction of Railroads in Alaska—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.		Number.	Number.	Number.		
Steam-shovel firemen.....per day..	\$6.40- \$5.70	3	13	16		
Sawyers.....do.....	7.20- 6.60	1	1	1		
Stationary engineers.....per month..	225.00- 125.00	8	14	14		
Setter.....per day..	7.30	1	1	1		
Slip loaders.....do.....	5.90	1	1	4		
Supply man.....per month..	140.00	1	1	1		
Stove-repair men.....do.....	155.00	1	1	1		
Teamsters.....do.....	207.50- 150.00	3	40	59		
Trackwalkers.....do.....	130.00	2	2	3		
Tracklayers.....per day..	5.40	100	106	96		
Timbermen.....do.....	6.00- 5.80	18	18	193		
Tape men.....per month..	145.00	1	1	2		
Tractor operators.....do.....	270.00- 210.00	3	3	1		
Tractor mechanic.....do.....	245.00	1	1	1		
Warehousemen.....do.....	170.00- 135.00	10	10	9		
Waiters.....do.....	152.50- 130.00	20	86	88		
Watchmen.....do.....	150.00- 125.00	18	25	22		
Salaries.....		\$226,422.12	\$381,139.44	\$572,558.53		
Wages.....		1,949,199.12	2,584,926.00	3,092,209.66		
OTHER OBJECTS OF EXPENDITURE.						
Material, equipment, and supplies.....		1,241,955.04	1,315,907.40	3,217,162.92		
Construction contracts.....		718,644.12	815,255.97	1,137,663.40		
Transportation.....		441,444.20	484,377.62	979,136.54		
Other expenses.....		194,555.40	244,361.19	187,231.69		
Total.....		4,772,220.00	5,829,970.62	9,185,962.74		
STATEMENT OF UNIT PRICES.						
		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Clearing right of way.....per acre..	\$80.00-\$10.00		\$100.00	\$160.00-\$50.00		
Grubbing.....do.....	150.00		125.00	175.00- 50.00		
Common excavation.....per cubic yard..	1.00	\$0.55-	.50	1.00- .45		
Frozen excavation.....do.....	1.20	.90-	.85	.85- .80		
Loose rock.....do.....		.70-	.65	.65		
Solid rock.....do.....	1.50		1.10	1.50- 1.05		
Unclassified.....do.....	1.00	1.25-	.80	1.50- .65		
Overhaul, 100 feet.....do.....			.01½	.01½		
<i>National Park Service—</i>						
Director (increase of \$500 submitted) (acts Aug. 25, 1916, vol. 39, p. 535, secs. 1-4; June 12, 1917, vol. 40, p. 151, sec. 1; June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					\$5,000.00	
Assistant director (increase of \$1,000 submitted) (same acts).....					3,500.00	
Chief clerk (same acts).....					2,000.00	
Law clerk (act Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					2,000.00	
Editor (acts July 19, 1919, vol. 41, p. 204, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					2,000.00	
Draftsman (acts Aug. 25, 1916, vol. 39, p. 535, secs. 1-4; June 12, 1917, vol. 40, p. 151, sec. 1; June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					1,800.00	
Accountant (acts June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					1,800.00	
Clerks:						
Two of class 4 (same acts).....					3,600.00	
Three of class 3 (acts Aug. 25, 1916, vol. 39, p. 535, secs. 1-4; June 12, 1917, vol. 40, p. 151, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					4,800.00	
Two of class 2 (increase of 1 submitted) (same acts).....					2,800.00	
One of class 1 (acts June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					1,200.00	
One (acts July 19, 1919, vol. 41, p. 204, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					1,020.00	
Two at \$900 each (acts Aug. 25, 1916, vol. 39, p. 535, secs. 1-4; June 12, 1917, vol. 40, p. 151, sec. 1; June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....					1,800.00	
Messenger (same acts).....					600.00.00	
					\$33,920.00	\$31,020.00
<i>Field Accounting, National Park Service—</i>						
For compensation to be fixed by the Secretary of the Interior for accounting services in the District of Columbia or in the field in checking and verifying the accounts and records of the various operators, licensees, and permittees conducting utilities and other enterprises within the national parks and monuments under his jurisdiction, including necessary travel and incidental expenses while absent from their designated headquarters, \$6,000, to be immediately available (submitted).....						6,000.00
Authority is hereby granted the National Park Service to hereafter exchange, as part consideration, in the purchase of new equipment, motor vehicles and any other equipment for use in the National Parks.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																							
<p>Fighting Forest Fires in National Parks— For fighting forest fires in national parks, or other areas administered by the National Park Service, or fires that endanger such areas, and for replacing buildings or other physical improvements that have been destroyed by forest fires within such areas, \$25,000: <i>Provided</i>, That these funds shall not be used for any precautionary fire protection or patrol work prior to actual occurrence of the fire: <i>And provided further</i>, That the allotment of these funds to the various national parks, or areas administered by the National Park Service, for fire-fighting purposes, shall be made by the Secretary of the Interior, and then only after the obligation for the expenditure has been incurred, and the Secretary of the Interior shall submit with his annual estimate of expenditures a report showing the location, size, and description of each forest fire, together with the number of men, their classification and rate of pay and actual time employed, and a statement of expenditures showing the cost for labor, supplies, special service, and other expenses covered by the expenditures made from these funds (act Mar. 4, 1921, vol. 41, p. 1406, sec. 1).....</p> <p>Crater Lake National Park, Oreg.— For administration, protection, maintenance and improvement, including not exceeding \$600 for the maintenance, operation, and repair of a motor-driven passenger-carrying vehicle for the use of the superintendent and employees in connection with general park work (acts May 22, 1902, vol. 32, p. 202, sec. 1; Aug. 21, 1916, vol. 39, p. 521, secs. 1-12; June 5, 1920, vol. 41, p. 917, sec. 1; Mar. 4, 1921, vol. 41, pp. 1406-1407, sec. 1).....</p> <p>Increase (submitted).....</p>	<p>\$25,000.00</p> <p>\$25,300.00</p> <p>9,700.00</p>	<p>\$25,000.00</p> <p>25,300.00</p>																																																																																																																																																																																																																							
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Superintendent.....per annum..</td><td>\$2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerk.....do.....</td><td>1,320.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Ranger.....do.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Rangers, temporary (3 months).....do.....</td><td>1,080.00</td><td>6</td><td>6</td><td>5</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Overseer (4 months).....per month..</td><td>180.00-165.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Foreman (3 months).....do.....</td><td>135.00-125.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Machinist (4 months).....do.....</td><td>135.00-125.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineman (3 months).....do.....</td><td>100.00-90.00</td><td>1</td><td></td><td></td></tr><tr><td>Blacksmiths (3 months).....do.....</td><td>110.00-100.00</td><td>4</td><td>1</td><td>1</td></tr><tr><td>Truck drivers (3-4 months).....do.....</td><td>110.00-90.00</td><td>4</td><td>2</td><td>2</td></tr><tr><td>Carpenters (3-4 months).....do.....</td><td>100.00-90.00</td><td>8</td><td>1</td><td></td></tr><tr><td>Storekeeper (4 months).....do.....</td><td>90.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Timekeeper (3 months).....do.....</td><td>90.00-75.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Pump man (3 months).....do.....</td><td>90.00-75.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Cooks (3-4 months).....do.....</td><td>90.00-75.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Waiters (3 months).....do.....</td><td>85.00-60.00</td><td>2</td><td>1</td><td>1</td></tr><tr><td>Teamsters (3-4 months).....per day..</td><td>3.75- 2.75</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Laborers (3-4 months).....do.....</td><td>3.75- 2.50</td><td>35</td><td>30</td><td>30</td></tr><tr><td>Total.....</td><td></td><td>72</td><td>56</td><td>52</td></tr><tr><td>Salaries.....</td><td></td><td>\$6,140.00</td><td>\$6,140.00</td><td>\$5,796.45</td></tr><tr><td>Wages.....</td><td></td><td>17,431.00</td><td>11,703.50</td><td>10,466.95</td></tr><tr><td>Total.....</td><td></td><td>23,571.00</td><td>17,843.50</td><td>16,263.40</td></tr><tr><td colspan="5"><p>NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.</p><p>The amounts shown for salaries and wages are included in the following estimate of expenditures.</p><p style="text-align: center;">OBJECTS OF EXPENDITURE.</p></td></tr><tr><td>Administration:</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>3,320.00</td><td>3,320.00</td><td>3,320.00</td></tr><tr><td>Maintenance, operation, and repair of automobile.....</td><td></td><td>600.00</td><td>600.00</td><td>600.00</td></tr><tr><td>Forage and horse expense.....</td><td></td><td>300.00</td><td>200.00</td><td>200.00</td></tr><tr><td>Communication expense, telephone and telegraph.....</td><td></td><td>150.00</td><td>150.00</td><td>189.91</td></tr><tr><td>Freight and passenger service.....</td><td></td><td>200.00</td><td>250.00</td><td>258.83</td></tr><tr><td>Fuel, light, heat, and office supplies.....</td><td></td><td>200.00</td><td>250.00</td><td>262.45</td></tr><tr><td>Miscellaneous expenditures.....</td><td></td><td>100.00</td><td>100.00</td><td>60.50</td></tr><tr><td>Total.....</td><td></td><td>4,870.00</td><td>4,870.00</td><td>4,891.69</td></tr><tr><td>Protection:</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>2,520.00</td><td>2,550.00</td><td>2,476.45</td></tr><tr><td>Wages.....</td><td></td><td>300.00</td><td>200.00</td><td>309.51</td></tr><tr><td>Information service, supplies, stationery, etc.....</td><td></td><td>250.00</td><td>300.00</td><td>41.00</td></tr><tr><td>Forage and horse expense.....</td><td></td><td>250.00</td><td>250.00</td><td>300.00</td></tr><tr><td>Freight and passenger service.....</td><td></td><td>100.00</td><td>150.00</td><td>108.48</td></tr><tr><td>Miscellaneous.....</td><td></td><td>50.00</td><td>50.00</td><td>42.25</td></tr><tr><td>Total.....</td><td></td><td>3,770.00</td><td>3,500.00</td><td>3,277.69</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Superintendent.....per annum..	\$2,000.00	1	1	1	Clerk.....do.....	1,320.00	1	1	1	Ranger.....do.....	1,200.00	1	1	1	Rangers, temporary (3 months).....do.....	1,080.00	6	6	5	Wages:					Overseer (4 months).....per month..	180.00-165.00	1	1	1	Foreman (3 months).....do.....	135.00-125.00	1	1	1	Machinist (4 months).....do.....	135.00-125.00	1	1	1	Engineman (3 months).....do.....	100.00-90.00	1			Blacksmiths (3 months).....do.....	110.00-100.00	4	1	1	Truck drivers (3-4 months).....do.....	110.00-90.00	4	2	2	Carpenters (3-4 months).....do.....	100.00-90.00	8	1		Storekeeper (4 months).....do.....	90.00	1	1		Timekeeper (3 months).....do.....	90.00-75.00	1	1		Pump man (3 months).....do.....	90.00-75.00	1	1	1	Cooks (3-4 months).....do.....	90.00-75.00	2	2	2	Waiters (3 months).....do.....	85.00-60.00	2	1	1	Teamsters (3-4 months).....per day..	3.75- 2.75	4	4	4	Laborers (3-4 months).....do.....	3.75- 2.50	35	30	30	Total.....		72	56	52	Salaries.....		\$6,140.00	\$6,140.00	\$5,796.45	Wages.....		17,431.00	11,703.50	10,466.95	Total.....		23,571.00	17,843.50	16,263.40	<p>NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.</p> <p>The amounts shown for salaries and wages are included in the following estimate of expenditures.</p> <p style="text-align: center;">OBJECTS OF EXPENDITURE.</p>					Administration:					Salaries.....		3,320.00	3,320.00	3,320.00	Maintenance, operation, and repair of automobile.....		600.00	600.00	600.00	Forage and horse expense.....		300.00	200.00	200.00	Communication expense, telephone and telegraph.....		150.00	150.00	189.91	Freight and passenger service.....		200.00	250.00	258.83	Fuel, light, heat, and office supplies.....		200.00	250.00	262.45	Miscellaneous expenditures.....		100.00	100.00	60.50	Total.....		4,870.00	4,870.00	4,891.69	Protection:					Salaries.....		2,520.00	2,550.00	2,476.45	Wages.....		300.00	200.00	309.51	Information service, supplies, stationery, etc.....		250.00	300.00	41.00	Forage and horse expense.....		250.00	250.00	300.00	Freight and passenger service.....		100.00	150.00	108.48	Miscellaneous.....		50.00	50.00	42.25	Total.....		3,770.00	3,500.00	3,277.69		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Crater Lake National Park, Oreg.—Continued.						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OBJECTS OF EXPENDITURE—continued.						
Maintenance and repair of physical improvements:						
Roads, 57 miles, at \$232.25.....		\$13,240.00				
Roads, 57 miles, at \$190.....			\$10,830.00			
Roads, 57 miles, at \$221.45.....				\$12,623.28		
Trails, 34 miles, at \$20.....		680.00				
Trails, 26.75 miles, at \$20.....			535.00			
Trails, 26 miles, at \$12.54.....				326.06		
Telephone system, 54 miles, at \$5.....		270.00	270.00			
Telephone system, 54 miles, at \$3.70.....				199.44		
Buildings.....		800.00	400.00	400.00		
Fences and grounds.....		170.00	170.00	170.00		
Water system.....		300.00	300.00	250.00		
Sanitation of camp grounds.....		200.00	100.00	99.22		
Miscellaneous.....		100.00	200.00	200.00		
Total.....		15,760.00	12,805.00	14,268.00		
Construction of physical improvements:						
Kitchen and mess hall at Devils Backbone.....		1,500.00				
Kitchen and mess hall at Wint Glass.....		1,500.00				
Kitchen and mess hall at Anna Spring.....		1,500.00				
Bunkhouse for crew at Anna Spring.....		1,500.00				
Warehouse at Anna Spring.....		1,500.00				
Water tank and pumping plant at south entrance.....		600.00				
Comfort station at camp ground on rim of crater.....		1,500.00				
Floating dock and comfort station.....			3,115.00			
Trail to north boundary, 8 miles, at \$100.....				799.94		
Retaining wall at Anna Spring.....				1,499.92		
Total.....		9,600.00	3,115.00	2,299.86		
Miscellaneous, including superintendent's contingent.....						
		1,000.00	1,010.00	549.14		
Total.....		1,000.00	1,010.00	549.14		
Total of above items.....		35,000.00	25,300.00	24,286.38		
Unexpended balance.....				13.62		
Total estimate and appropriations.....		35,000.00	25,300.00	25,300.00		
Revenues received from Crater Lake National Park during the fiscal year 1921 and credited to miscellaneous receipts.....						
Estimated net receipts receivable for fiscal year 1922.....						
Estimated net receipts receivable for fiscal year 1923.....						
General Grant National Park, Calif.—						
For administration, protection, maintenance, and improvement (acts Oct. 1, 1890, vol. 26, p. 650, sec. 1; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, pp. 1406-1407, sec. 1).....						
Increase (submitted).....						
					\$6,000.00	
					500.00	
						\$6,500.00
						\$6,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief park ranger.....per annum.....	\$1,500.00	1	1	1		
Rangers (temporary, 3-4 months).....do.....	1,000.00	2	2	2		
Wages:						
Laborers (4-6 months, \$1 to \$2.75).....per day.....		5	4			
Total.....		8	7	3		
Salaries.....		\$2,400.00	\$2,400.00	\$2,090.00		
Wages.....		500.00	350.00			
Total.....		2,900.00	2,750.00	2,090.00		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditures:						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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General Grant National Park, Calif.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OBJECTS OF EXPENDITURE.				
Administration:				
Salaries.....		\$1,000.00	\$1,000.00	\$1,000.00
Wages.....		200.00	200.00	
Forage and horse expense.....		50.00	50.00	25.00
Communication expense, telephone and telegraph.....		15.00	15.00	12.62
Freight and passenger expense.....		125.00	135.00	107.65
Fuel, light, heat, and office supplies.....		150.00	150.00	65.92
Miscellaneous.....		60.00	75.00	24.03
Total.....		1,600.00	1,625.00	1,235.22
Protection:				
Salaries.....		1,400.00	1,400.00	1,090.00
Information service, supplies and stationery.....		50.00	50.00	40.47
Forage and horse expense.....		100.00	100.00	66.13
Miscellaneous.....		250.00	145.00	
Total.....		1,800.00	1,695.00	1,196.60
Maintenance and repair of physical improvements:				
Roads, 10 miles, at \$100.....		1,000.00		
Roads, 10 miles, at \$70.....			700.00	
Roads, 8 miles, at \$19.50.....				156.00
Trails, 10 miles, at \$10.....		100.00		
Trails, 10 miles, at \$5.....			50.00	
Trails, 10 miles, at \$3.51.....				85.15
Buildings.....		200.00	400.00	175.00
Fences and grounds.....		100.00	100.00	83.45
Water and sanitation system.....		825.00	630.00	679.60
Upkeep camp grounds.....		725.00	650.00	55.00
Miscellaneous.....		150.00	150.00	117.25
Total.....		3,100.00	2,680.00	1,351.45
Construction:				
Quarters for chief park ranger.....				1,366.00
Miscellaneous.....				134.00
Total.....				1,500.00
Total of above items.....		6,500.00	6,000.00	5,283.27
Unexpended balance.....				16.73
Total estimate and appropriations.....		6,500.00	6,000.00	5,300.00

Revenues received from General Grant National Park during the fiscal year 1921 and credited to miscellaneous receipts..... \$2,663.37
 Estimated net receipts receivable for fiscal year 1922..... 3,000.00
 Estimated net receipts receivable for fiscal year 1923..... 4,000.00

Glacier National Park, Mont.—

For administration, protection, maintenance, and improvement, including necessary repairs to the roads from Glacier Park Station through the Blackfeet Indian Reservation to various points in the boundary line of the Glacier National Park and to the International Boundary, including not exceeding \$2,400 for the purchase, maintenance, repair, and operation of motor-driven and horse-drawn passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, and not exceeding \$100,000 for the [partial] continued construction of a transmountain road connecting the east and west sides of the park, \$195,000 of which amount \$25,000 shall be immediately available (acts May 11, 1910, vol. 36, p. 354, secs. 1-2; Aug. 22, 1914, vol. 38, p. 699, secs. 1-12; July 1, 1916, vol. 39, p. 308, sec. 1; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 1, 1921, vol. 41, p. 1173, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

Increase (submitted)..... \$195,000.00

18,800.00

\$213,800.00

\$195,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....		Number.	Number.	Number.
Acting superintendent (6 months).....	\$3,000.00	1	1	1
Assistant superintendent and special disbursing agent.....	3,600.00			1
.....per annum.....	2,000.00	1	1	
Clerk and special disbursing agent.....	1,800.00			1
Clerk-stenographer.....	1,400.00	1		
Clerk-stenographer (5 months).....	1,400.00			1
Clerk-stenographer.....	1,200.00		1	1
Clerk-stenographer (6 months).....	1,200.00	2	2	2
Storehouse and cost clerk.....	1,400.00	1	1	1
Assistant engineer.....	2,400.00	1	1	
Assistant engineer (2 months).....	2,400.00			1
Assistant engineer (6 months).....	2,100.00			1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Glacier National Park, Mont.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries—Continued.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Chief ranger.....per annum..	\$1,620.00	1				
Do.....do.....	1,500.00		1	1		
First assistant chief ranger.....do.....	1,440.00	1	1	1		
Assistant chief rangers.....do.....	1,300.00	2	2	2		
Rangers.....do.....	1,200.00	9	9	9		
Rangers, temporary (4 months).....do.....	1,200.00	4	4	4		
Rangers, temporary (3 months), fire guards, per annum.....	1,200.00	6				
Carpenter and ranger.....per annum..	1,260.00	1	1	1		
Wages:						
Mechanic.....do.....	1,500.00	1	1			
General and mill foreman.....do.....	1,400.00	1	1	1		
General foreman of construction (4-8 months) per month.....	200-150	2	2			
Foreman, road and trail (4-8 months) per day.....	5.60-4.00	12	12	12		
Engine men, gas and steam (4-8 months).....do.....	6.00-4.00	6	4	2		
Timekeepers (3-8 months).....per month.....	120.00	2	2			
Hostler and teamster.....per annum.....	1,080.00	1	1	1		
Powdermen (6-8 months).....per day.....	5.00-4.00	3	3			
Blacksmiths (3-8 months).....do.....	6.00-4.00	2	2	2		
Tool sharpeners (3-8 months).....do.....	4.40-3.60	4	3			
Masons (1-3 months).....do.....	6.00-5.00	1	1			
Painters (2-4 months).....do.....	6.00-5.00	1	1			
Carpenter, foreman (2-6 months).....do.....	6.80-6.00	1	1			
Carpenters (2-6 months).....do.....	6.00-5.00	2	2			
Drillmen (3-5 months).....do.....	5.60-4.00	2	2			
Rockmen (3-5 months).....do.....	4.00-3.60	4	2			
Timbermen (2-5 months).....do.....	4.40-3.60	3	2			
Gradersmen (2-5 months).....do.....	5.00-4.00	2	2	1		
Packers (1-5 months).....do.....	5.00-3.00	4	4	5		
Laborers (2-8 months).....do.....	4.40-3.00	80	70	40		
Special laborers (2-8 months).....do.....	5.00-3.00	10	10	20		
Fire fighters, temporary (6-40 days).....do.....	4.00			50		
Teamsters (4-8 months).....do.....	5.00-3.60	20	20	20		
Cooks with board (2-9 months).....per month.....	84.00-60.00	14	12	10		
Waiters with board (2-9 months).....do.....	75.00-45.00	4	4	5		
Total.....		213	189	197		
Salaries.....		\$32,520.00	\$30,500.00	\$26,849.55		
Wages.....		61,180.00	57,890.00	45,291.96		
Total.....		96,700.00	88,390.00	72,141.51		
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		9,000.00	8,000.00	10,454.60		
Maintenance, operation, and repair of passenger-carrying vehicles.....		1,500.00	1,000.00	1,050.80		
Forage and horse expense.....		2,000.00	1,300.00	3,045.41		
Communication expense, telephone and telegraph.....		500.00	300.00	300.06		
Freight and passenger expense.....		2,500.00	2,000.00	2,080.08		
Fuel, light, heat, and office expense.....		2,300.00	2,000.00	2,211.06		
Miscellaneous.....		600.00	500.00	528.71		
Total.....		18,400.00	15,100.00	19,670.81		
Protection:						
Salaries and wages.....		22,540.00	20,600.00	15,883.08		
Maintenance, operation, and repair of passenger-carrying vehicles.....		1,500.00	1,400.00	763.72		
Information service, supplies, stationery.....		1,000.00	1,000.00	1,022.09		
Forage and horse expense.....		1,560.00	1,300.00	1,100.00		
Freight and passenger expense.....		1,500.00	1,000.00	720.09		
Fuel, heat, and light, and other supplies.....		1,000.00	1,000.00	322.73		
Feeding and caring for game.....		300.00	300.00			
Fish and game propagation.....		400.00	400.00			
Predatory animal control.....		100.00	100.00			
Insect control.....		100.00				
Fire-fighting expense, including wages.....				10,920.10		
Miscellaneous.....		1,000.00	1,000.00	271.07		
Total.....		31,000.00	28,100.00	31,002.88		
Maintenance and repair of physical improvements:						
Roads, east side, 70 miles, at \$200.....		14,000.00				
Roads, east side, 70 miles, at \$150.....			10,500.00			
Roads, east side, 70 miles, at \$336.40.....				25,447.91		
Roads, east side to International Boundary, about 15 miles.....		1,000.00	1,000.00	9.29		
Roads, west side, 60 miles, at \$150.....		9,000.00	9,000.00			
Roads, west side, 60 miles, at \$107.40.....				5,922.99		
Trails, 325 miles, at \$20.....		6,500.00				
Trails, 300 miles, at \$15.....			4,500.00			
Trails, 300 miles, at \$15.05.....				9,844.23		
Telephone lines, 50 miles, at \$30.....		1,500.00				
Telephone lines, 50 miles, at \$24.....			1,200.00			
Telephone lines, 50 miles, at \$11.65.....				580.23		
Buildings, fences, docks, etc.....		4,000.00	4,000.00	4,032.54		
Water and sanitation system.....		1,000.00	1,000.00	743.20		
Cleaning and maintaining camp grounds.....		1,000.00	500.00	247.83		
Miscellaneous.....		1,000.00	400.00	356.84		
Total.....		39,000.00	32,100.00	47,185.06		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Glacier National Park, Mont.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Construction:						
Buildings—						
Ranger cabin, Houshaw bridge.....		\$1,500.00				
Barn for above.....		500.00				
Snowshoe cabin, Hudson Bay Divide.....		500.00				
Toilet buildings (Cut Bank Creek), 2, at \$50.....		100.00				
Toilet buildings (Preston Meadows), 2, at \$100.....		200.00				
Chief ranger station at Glacier Park Station, administrative site.....			\$1,500.00			
Stable for above.....			1,500.00			
Garage at Glacier Park Station, administrative site.....			1,500.00			
Sheds, fences, etc., at the same place.....			1,500.00			
Ranger station at Waterton Lake.....			1,500.00			
Stable for same.....			500.00			
Clerks' quarters at park headquarters.....			1,500.00			
Comfort station at park headquarters.....			500.00			
Toilet buildings at Cracker Lake, 2, at \$100.....			200.00			
Two Medicine ranger station.....				\$650.00		
Trails (tourist)—						
Indian Pass Trail (completion).....			3,600.00			
Indian Pass Trail (partial construction).....				2,166.87		
Lake McDonald, East Side Trail.....				647.02		
Sexton Glacier to Preston Park, part only.....			500.00	352.86		
Trails (boundary patrol)—						
Ole Creek to Summit, 24 miles, at \$50.....		1,200.00				
McDonald Creek to junction North and Middle Forks, 8 miles, at \$50.....		400.00				
Junction North and Middle Forks to Camas Creek, 20 miles, at \$50.....		1,000.00				
Trails (fire)—						
Howe Ridge, 3 miles, at \$50.....		150.00				
Camas Ridge, 4 miles, at \$50.....		200.00				
Dutch Ridge, 3 miles, at \$50.....		150.00				
Anaconda Ridge, 8 miles, at \$50.....		400.00				
Adair Ridge, 7 miles, at \$50.....		350.00				
Logging Ridge, 4 miles, at \$50.....		200.00				
Quartz Ridge, 4 miles, at \$50.....		200.00				
Footpaths (tourist)—						
To top of Goat Mountain, 4 miles, at \$100.....		400.00				
To top of Mount Altyn, 4 miles, at \$200.....		800.00				
Automobile roads—						
Transmountain road, about 10 miles, at \$10,000.....		100,000.00	100,000.00			
Road to public garage at Many Glaciers.....				746.80		
Telephone lines—Miscellaneous telephone construction and supplies.....						
		500.00				
Miscellaneous construction—						
Camp grounds at Lake McDonald, McDonald Creek, Howe Lake, and Trout Lake.....		400.00				
Gravity water and lighting system for administrative headquarters, part only.....			1,000.00			
Gravity water supply, administrative headquarters (completion).....		10,000.00				
Miscellaneous items, including cleaning up of forest adjacent to headquarters for fire protection.....		950.00	1,000.00			
Total.....		120,400.00	116,300.00	4,563.55		
Miscellaneous:						
Operation of sawmill.....		2,000.00	2,000.00	2,380.62		
Survey roads and trails.....		2,000.00	500.00	1,733.02		
Superintendent's contingent for unforeseen items.....		1,000.00	900.00			
Total.....		5,000.00	3,400.00	4,113.64		
Total of above items.....		213,800.00	195,000.00	106,535.94		
Unexpended balance.....				1,028.15		
Total estimate and appropriations.....		213,800.00	195,000.00	107,564.09		
Sundry civil act of June 5, 1920, appropriated.....						
				\$95,000.00		
Deficiency act of Mar. 1, 1921, appropriated.....						
				12,564.09		
Total.....				107,564.09		
Excerpt from deficiency act of Mar. 1, 1921 (41 Stat., 1173): "Glacier National Park, Montana: For reimbursement of the appropriation for Glacier National Park on account of expenditures for fighting forest fires in the park, \$10,920.10; for completion of two ranger stations which were destroyed by fire during the summer of 1919, \$1,643.99; in all, \$12,564.09."						
Revenues received from Glacier National Park during the fiscal year 1921 and credited to miscellaneous receipts.....						
				\$10,513.20		
Estimated net receipts receivable for fiscal year 1922.....						
				10,000.00		
Estimated net receipts receivable for fiscal year 1923.....						
				12,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Grand Canyon National Park, Ariz.— For administration, protection, maintenance, improvement, and the acquisition of lands for road and trail rights of way within the park, including not exceeding \$2,000 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, [§100,000]: <i>Provided</i> , That no expenditure shall be made in the maintenance or improvement of any toll road or toll trail (acts Feb. 26, 1919, vol. 40, p. 1175, secs. 1-9; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).					\$100,000.00	\$100,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Superintendent.....per annum..	\$3,600.00	1	1			
Do.....do.....	3,000.00	1	1			
Do.....do.....	3,000.00			1		
Superintendent (6 months).....do.....	2,400.00			1		
Acting superintendent (6 months).....do.....	2,400.00			1		
Chief clerk and special disbursing agent.....do.....	1,800.00	1				
Do.....do.....	1,600.00		1			
Clerk-stenographer.....do.....	1,600.00			1		
Do.....do.....	1,200.00	1	1	1		
Clerk, voucher, temporary.....per month.....	110.00			1		
Storehouse and cost clerk.....per annum.....	1,200.00		1			
Do.....do.....	1,320.00	1				
Chief ranger.....do.....	1,620.00	1				
Do.....do.....	1,500.00		1			
Chief ranger (6 months).....do.....	1,500.00			1		
Assistant chief ranger.....do.....	1,320.00	1				
Rangers.....do.....	1,200.00	4	4	4		
Rangers, temporary (3-7 months).....do.....	1,200.00	3	4	2		
Rangers, fire lookout (1-2 months).....do.....	1,200.00	1	1	1		
Instrument man (2 months).....per month.....	150.00	1				
Wages:						
Foreman, general.....per annum.....	1,800.00	1	1			
Foreman, general (6 months).....do.....	1,800.00			1		
Foreman, road, temporary (4-7 months), \$6 to \$5 per day.....		2	3			
Foreman, road, temporary (3½ months).....per month.....	170.00			1		
Rodman (7 months).....do.....	100.00		1			
Truck driver (6 months).....per day.....	6.00			1		
Truck driver.....per month.....	125.00	1	1			
Mechanic.....per day.....	5.00		1			
Carpenter.....per month.....	125.00	1				
Carpenter (3-6 months).....per day.....	5.00	2	2			
Carpenter, foreman (4 months).....do.....	7.00	1	1			
Enginemmen, steam and gas (2-6 months) \$7 to \$6 per day.....		2	2	1		
Blacksmith (7 months).....per day.....	6.00	1	1			
Cooks (6-12 months).....per month.....	100.00	2	2	1		
Waiter (6-12 months).....do.....	60.00	1	1			
Laborers (1-12 months), \$5 to \$3 per day.....		42	39	19		
Total.....		71	69	38		
Salaries.....		\$18,390.00	\$16,500.00	\$8,861.10		
Wages.....		32,500.00	35,000.00	13,204.72		
Total.....		50,890.00	51,500.00	22,065.82		
NOTE. —The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures:						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		7,820.00	7,820.00	5,554.14		
Maintenance, operation, and repair of passenger-carrying vehicles.....		1,000.00	1,000.00	500.00		
Forage and horse expense.....		200.00	100.00			
Communication expense, telephone and telegraph.....		400.00	400.00	190.15		
Freight and passenger expense.....		600.00	700.00	436.00		
Fuel, light, heat, and office supplies.....		600.00	850.00	380.38		
Miscellaneous.....		380.00	700.00	392.37		
Total.....		11,000.00	11,600.00	7,453.04		
Protection:						
Salaries.....		10,420.00	8,620.00	3,306.96		
Operation and repair of passenger-carrying vehicles.....		500.00	1,000.00	500.00		
Forage and horse expense.....		1,800.00	1,800.00	385.00		
Communication expense, telephone and telegraph.....		100.00	100.00	50.00		
Freight and passenger expense.....		400.00	400.00	100.00		
Fuel, heat, light and, office supplies.....		400.00	400.00	300.00		
Miscellaneous.....		380.00	580.00			
Total.....		14,000.00	12,900.00	4,641.96		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Grand Canyon National Park, Ariz.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OBJECTS OF EXPENDITURE—continued.						
Maintenance and repair of physical improvements:						
Roads, South Rim, 80 miles, at \$125.....		\$10,000.00				
Roads, South Rim, 80 miles, at \$80.....			\$8,400.00			
Roads, South Rim, 39 miles, at \$87.70.....				\$3,420.83		
Roads, North Rim (also at 50 miles).....		2,000.00	2,000.00			
Trails, South Rim, 60 miles, at \$75.....		4,500.00				
Trails, South Rim, 60 miles, at \$50.....			3,000.00			
Trails, South Rim, 60 miles, at \$69.50.....				4,102.50		
North Rim trails.....		500.00	1,000.00	39.50		
Telephone system, 30 miles, at \$25.....		750.00				
Telephone system, 30 miles, at \$16.65.....			500.00			
Buildings.....		750.00	500.00	727.56		
Fences and grounds.....		500.00	400.00			
Sanitation of camp grounds.....		500.00	200.00			
Miscellaneous.....		500.00	500.00			
Total.....		20,000.00	14,500.00	8,380.39		
Construction:						
Hermit Rim Road, 8 miles, average cost \$9,000 per mile—						
Widening and paving (completion).....		23,500.00				
Widening and paving (partial construction).....			40,000.00			
Do.....				8,597.81		
Masonry walls, Hermit Rim Road.....				584.22		
Trails—						
Trail from South Rim to connect with new bridge and Kaibab Trail (partial construction).....		12,500.00				
Reconstruction of Kaibab Trail up Bright Angel Creek (completion), 5 miles, at \$600.....		3,000.00				
North Rim trail (partial construction), 10 miles, at \$600.....			6,000.00			
South Rim Trails, 2 miles, at \$985.79.....				1,971.58		
Pole drift fence on Kaibab Plateau, 10 miles, at \$400.....		4,000.00				
Suspension bridge over Colorado River.....				18,383.45		
Buildings—						
Ranger stations, 2, at \$1,500.....		3,000.00				
Barns for above, 2, at \$500.....		1,000.00				
Ranger station and community center for campers at headquarters.....		3,000.00				
Administrative building and information office (completed with donations of \$1,835.50).....			1,500.00			
Storeroom addition to mess house.....			500.00			
Garage and repair shop.....			1,500.00			
Bunkhouse for maintenance crew.....			1,500.00			
Superintendent's residence.....			1,500.00			
Clerks' quarters (duplex cottage).....			1,500.00			
Total.....		50,000.00	54,000.00	29,537.06		
Miscellaneous:						
Cooperative work with U. S. Geological Survey in mapping portions of park.....			3,000.00	3,065.40		
Miscellaneous, including purchase of new road and trail machinery, tools and equipment, horses, mules, etc., and including superintendent's contingent.....		5,000.00	4,000.00	6,922.15		
Total.....		5,000.00	7,000.00	9,987.55		
Total of above items.....		100,000.00	100,000.00	60,000.00		
Revenues received from Grand Canyon National Park during the fiscal year 1921 and credited to miscellaneous receipts.....					\$8,305.43	
Estimated net receipts receivable for fiscal year 1922.....					7,500.00	
Estimated net receipts receivable for fiscal year 1923.....					8,000.00	
<i>Hawaii National Park—</i>						
For administration, protection, maintenance, and improvement, including not exceeding \$1,800 for the purchase, maintenance, operation, and repair of a motor-driven passenger-carrying vehicle for use of the superintendent and park employees in connection with general park work (acts Aug. 1, 1916, vol. 39, p. 432, secs. 1-4; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....					\$10,000.00	\$10,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Hawaii National Park—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum..	\$2,400.00	1	1	.....	
Clerk-stenographer.....do.....	1,500.00	1	1	.....	
Rangers.....do.....	1,320.00	2	2	.....	
Wages:						
Laborers (occasional service, \$1 to \$3)....per day.....		2	2	.....	
Total.....		6	6	.....	
Salaries.....	\$6,510.00		\$6,140.00	.....	
Wages.....	500.00		500.00	.....	
Total.....		7,040.00	6,640.00	.....	
NOTE.—The above list of employees, rates of pay, and periods of employment is approximate only and is shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year, and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		3,900.00	3,500.00	.....	
Purchase, maintenance, operation, and repair of passenger-carrying vehicle.....		800.00	1,800.00	.....	
Communication expense, telephone and telegraph.....		150.00	150.00	.....	
Freight and passenger expense.....		500.00	900.00	.....	
Fuel, light, and office supplies.....		300.00	200.00	.....	
Total.....		5,650.00	6,550.00	.....	
Protection:						
Salaries of rangers.....		2,640.00	2,640.00	.....	
Forage and horse expense.....		150.00	100.00	.....	
Insect control and other forest protection.....		200.00	.....	.....
Miscellaneous.....		50.00	50.00	.....	
Total.....		3,040.00	2,790.00	.....	
Maintenance and repair of physical improvements:						
Buildings.....		250.00	.....	.....
Trails, 20 miles, at \$5.....		100.00	.....	.....
Trail to Mauna Loa, 25 miles, at \$8.....		200.00	.....	.....
Water system and sanitation, including erection of toilet building.....		300.00	.....	.....
Fences and gates.....		275.00	.....	.....
Total.....		1,125.00	.....	.....
Miscellaneous:						
Purchase of office furniture and other equipment; also horse, saddle, etc.....		.....	610.00	.....	
Miscellaneous, including superintendent's contingent.....		185.00	50.00	.....	
Expense incident to securing donations and exchange of patented lands.....		.....	.....	.....		\$25.64
Total.....		185.00	660.00	25.64		
Total of above items.....		10,000.00	10,000.00	25.64		
Unexpended balance.....		.....	.....	974.36		
Total estimate and appropriations.....		10,000.00	10,000.00	1,000.00		

No revenues received or expected.

Hot Springs National Park, Ark.—

[Hereafter the Hot Springs Reservation shall be known as the Hot Springs National Park.]

There is hereby authorized to be expended from the revenues of the Hot Springs National Park not exceeding \$2,500 for the purchase, maintenance, operation, and repair of a motor-driven passenger-carrying vehicle, and not exceeding \$3,000 for erection of two comfort stations on the Central Avenue front of the park (acts June 11, 1870, vol. 16, p. 149, sec. 1; Dec. 16, 1878, vol. 20, p. 258, sec. 1; Aug. 5, 1892, vol. 27, p. 373, sec. 1; May 1, 1896, vol. 29, p. 110, sec. 1; Aug. 24, 1912, vol. 37, p. 457, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; July 1, 1918, vol. 40, p. 679, sec. 1; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 1, 1921, vol. 41, p. 1173, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Hot Springs National Park, Ark.—Continued.

Employees.	Rate	Estimated, 1921.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent.....per annum..	\$3,600.00	1	1	1
Chief clerk and assistant to superintendent..do...	1,600.00	1	1	1
Clerk-stenographer.....do.....	1,200.00	1	1	1
Foreman.....do.....	1,500.00	1	1	1
Police.....do.....	1,300.00	6	6	6
Government free bathhouse—				
Manager.....do.....	1,300.00	1	1	1
Head attendant.....do.....	1,000.00	1	1	1
Male attendants.....do.....	720.00	4	4	4
Female attendants.....do.....	600.00	2	2	2
Wages:				
Laborers, \$1.05 to \$7.20.....do.....		14	14	19
Total.....		32	32	37
Salaries.....		\$21,460.00	\$21,460.00	\$19,894.30
Wages.....		14,300.00	14,300.00	10,380.00
Total.....		35,760.00	35,760.00	30,274.30
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditures.				
OBJECTS OF EXPENDITURE.				
Administration (including operation of free bathhouse):				
Salaries.....		7,300.00	7,300.00	7,166.67
Wages.....		6,580.00	6,580.00	5,383.49
Fuel, light, water, and gas.....		3,000.00	3,000.00	2,833.92
Communication expense, telephone and telegraph.....		500.00	500.00	523.18
Freight, passenger, and travel expense.....		600.00	600.00	565.38
Office supplies and stationery.....		350.00	350.00	362.98
Purchase, operation, maintenance, and repair of passenger-carrying automobile.....		2,500.00		
Miscellaneous.....		1,790.00	1,790.00	643.33
Total.....		22,620.00	20,120.00	17,478.95
Protection:				
Salaries.....		7,000.00	7,000.00	6,938.93
Maintenance and repair of physical improvements:				
Roads, trails, buildings, fences, and grounds.....		23,980.00	23,880.00	13,936.55
Construction:				
5 comfort stations, at \$1,000.....			5,000.00	
Continuation Government free bathhouse.....			18,534.03	18,465.97
Completion Government free bathhouse.....				
Trails, 3 miles, at \$500.....		1,500.00		
2 comfort stations, at \$4,000.....		8,000.00		
Total.....		9,500.00	21,534.03	58,465.97
Miscellaneous:				
Sanitation, including materials and labor.....		500.00	500.00	146.07
Miscellaneous, including superintendent's contingent.....		300.00	300.00	362.59
Total.....		800.00	800.00	508.66
Total of estimates and revenues expended.....		63,900.00	79,471.03	97,329.06

¹ Expended under contract. Number of employees, salaries, and wages not included in above list of employees.

STATEMENT OF RECEIPTS AND AVAILABLE BALANCES, FISCAL YEARS 1921 TO 1923, INCLUSIVE.

Balance July 1, 1920.....	\$85,935.93
Receipts July 1, 1920, to June 30, 1921.....	57,807.00
Total available during 1921 fiscal year.....	143,792.83
Total expenditures during 1921 fiscal year.....	97,329.06
Balance July 1, 1921.....	46,463.77
Estimated receipts July 1, 1921, to June 30, 1922.....	50,000.00
Total available during 1922 fiscal year.....	96,463.77
Estimated expenditures during 1922 fiscal year.....	79,471.03
Estimated balance July 1, 1922.....	16,992.74
Estimated receipts July 1, 1922, to June 30, 1923.....	52,000.00
Total available during 1923 fiscal year.....	68,992.74
Estimated expenditures during 1923 fiscal year.....	63,900.00
Estimated balance July 1, 1923.....	5,092.74

Excerpt from deficiency act of Mar. 1, 1921 (41 Stat. 1173): "Hot Springs Reservation, Ark.: For completion of the Government free bathhouse building, \$60,000, and in addition thereto \$25,000 is authorized to be expended therefor from the revenues received from such reservation."

The entire amount appropriated by the above deficiency item was expended with the revenues mentioned under the heading "construction" in the estimate covering expenditures from revenues during the fiscal year ended June 30, 1921, as set forth above.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Lafayette National Park, Me.—

For administration, maintenance, protection, and improvement, including not exceeding \$600 for maintenance, operation, and repair of a motor-driven passenger-carrying vehicle for use in administration of the park (acts Feb. 26, 1919, vol. 40, pp. 1178-1179, secs. 1-3; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).

\$25,000.00

\$25,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent.....per annum..	\$1,000.00	1	1	1
Do.....do.....	12.00			1
Clerk-stenographer.....do.....	1,200.00	1	1	1
Clerk-typist.....do.....	1,200.00	1	1	
Chief ranger.....do.....	1,320.00	1	1	1
Do.....do.....	1,200.00			1
Rangers.....do.....	1,200.00	2	2	
Do.....do.....	1,080.00			2
Surveyor (8 months).....per month..	150.00	1		
Rodman (8 months).....do.....	90.00	1		
Ornithologist.....per annum.....	1.00	1	1	1
Botanist.....do.....	1.00	1	1	1
Wages:				
Foreman (3-8 months).....per day..	5.00-4.00	1	1	1
Carpenters (1-3 months).....do.....	6.00-4.50	2	2	
Masons (1-3 months).....do.....	6.50-5.00	2	2	1
Teamster and team (2-6 months).....do.....	6.00-5.00	1	1	1
Laborers (3-8 months).....do.....	3.75-3.00	12	12	7
Powderman (3-6 months).....do.....	4.50	1	1	1
Timekeeper (3-8 months).....per month..	100.00	1	1	
Total.....		30	23	18
Salaries.....		\$9,042.00	\$7,122.00	\$5,207.00
Wages.....		7,600.00	7,750.00	8,127.00
Total.....		16,642.00	14,872.00	13,334.00
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditure.				
OBJECTS OF EXPENDITURE.				
Administration:				
Salaries.....		3,400.00	3,400.00	1,845.00
Maintenance, operation, and repair of passenger-carrying vehicle.....		600.00	600.00	600.00
Communication expense, telephone and telegraph.....		100.00	100.00	91.80
Freight and passenger expense.....		300.00	300.00	287.16
Office rent, janitor service, light, heat, and water.....		1,500.00	1,500.00	1,500.00
Office equipment and supplies.....		300.00	300.00	324.88
Garage rental, passenger car and truck (hitherto privately contributed).....		120.00		
Miscellaneous.....		300.00	204.00	148.93
Total.....		6,620.00	6,404.00	4,797.77
Protection:				
Salaries of rangers.....		3,720.00	3,720.00	3,360.00
Insect control.....		500.00	150.00	200.00
Clearing forests and removing fire hazards.....		900.00	600.00	2,000.00
Miscellaneous.....		100.00		
Total.....		5,220.00	4,470.00	5,560.00
Maintenance and repair of physical improvements:				
Road system.....		1,000.00	1,000.00	1,020.00
Trail system, 100 miles, at \$15.....		1,500.00	1,500.00	
Trail system, 100 miles, at \$11.60.....				1,160.00
Total.....		2,500.00	2,500.00	2,180.00
Construction:				
Road construction (cooperative work, town of Bar Harbor assisting).....		1,000.00	3,500.00	2,500.00
Foot trails (partial construction, about 5,800 feet, at 60 cents per foot).....		3,500.00		
Foot trails (partial construction, about 5,300 feet, at 65 cents per foot).....			3,500.00	
Foot trails (partial construction, about 5,700 feet, at 71 cents per foot).....				4,000.00
Ranger station, Mount Champlain section.....		1,500.00		
Miscellaneous construction.....		160.00	1,724.00	
Total.....		6,160.00	8,724.00	6,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Lafayette National Park, Me—Continued.

	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OBJECTS OF EXPENDITURE—continued.			
Miscellaneous:			
Purchase of automobile.....	\$1,400.00		
Purchase of 1-ton truck.....		\$1,200.00	
Surveys necessary to establishment of boundaries, mapping.....	2,500.00	400.00	
Miscellaneous, including superintendent's contingent.....	600.00	1,302.00	\$390.79
Total.....	4,500.00	2,902.00	890.79
Total of above items.....	25,000.00	25,000.00	19,928.56
Unexpended balance.....			71.44
Total estimate and appropriations.....	25,000.00	25,000.00	20,000.00
No revenues received or expected.			

Lassen Volcanic National Park, Calif.—

For protection and improvement (act Aug. 9, 1916, vol. 39, p. 442, secs. 1-5; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

\$3,000.00

\$3,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		Number.	Number.	Number.
Foreman (2 months)..... per day..	\$5.00-4.50	2	2	1
Laborers (2 months)..... do.....	3.00-2.50	6	6	4
Teamsters (2 months)..... do.....	4.00-3.50	2	2	2
Packers (2 months)..... do.....	4.50-4.00	2	2	
Cooks (2 months)..... do.....	3.50-3.00	2	2	1
Total.....		14	14	8
Wages.....		\$2,600.00	\$2,600.00	\$1,562.00
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Wages shown contain minimum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for wages are included in the following estimate of expenditures.				
OBJECT OF EXPENDITURES.				
Administration:				
Telephone, telegraph and travel expense.....		75.00	60.00	25.20
Maintenance and repair of physical improvements:				
Roads and trails (expended under the direction of the superintendent of Yosemite National Park).....		2,925.00	2,940.00	2,450.21
Total above items.....		3,000.00	3,000.00	2,475.41
Unexpended balance.....				24.59
Total estimate and appropriations.....		3,000.00	3,000.00	2,500.00
No revenues received or expected.				

Mesa Verde National Park, Colo.—

For administration, protection, maintenance, and improvement, including not exceeding \$800 \$2,400 for purchase, maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for use of the superintendent and employees (acts June 29, 1906, vol. 34, p. 616, secs. 1-4; June 25, 1910, vol. 36, p. 796, sec. 1; June 23, 1913, vol. 38, p. 50, sec. 1; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

\$16,400.00
29,400.00

Increase (submitted).....

45,800.00

16,400.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Superintendent..... per annum..	\$2,400.00	1	1	
Do..... do.....	1,500.00			1
Clerk-stenographer..... do.....	1,320.00	1		
Rangers..... do.....	1,320.00	1	2	
Do..... do.....	1,200.00			2
Rangers (4-6 months)..... do.....	900.00	4	2	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Mesa Verde National Park, Colo.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages:		Number.	Number.	Number.		
Foreman (3-8 months).....per day..	\$5.20-\$4.20	2	1	1		
Mechanic (8 months).....per month..	120.00	1				
Enginemen, gas and steam (2-7 months).....do..	120.00-100.00	2	1			
Blacksmith (8 months).....per day..	5.20- 4.40	1	1			
Foreman, carpenter (3-5 months).....do..	5.80- 5.00	1				
Carpenters (3-5 months).....do..	6.00- 5.20	2	2			
Masons (1 month).....do..	6.00	1				
Painter (1-3 months).....do..	5.40	1				
Lineman (2 months).....do..	5.60- 4.40	1				
Special laborers (2-6 months).....do..	4.40- 3.00	8	3	3		
Laborers (2-8 months).....do..	4.00- 3.20	20	8	8		
Teamsters (2-8 months).....do..	4.00- 3.60	4				
Cooks (2-8 months).....per month..	90.00-75.00	3	1	1		
Waiters (2-8 months).....do..	50.00-40.00	2				
Total.....		66	22	18		
Salaries.....		\$6,540.00	\$5,790.00	\$4,275.00		
Wages.....		26,379.00	6,170.00	5,650.00		
Total.....		32,919.00	11,960.00	9,925.00		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		3,720.00	3,720.00	1,956.67		
Rent.....		300.00	300.00	240.00		
Office supplies, including heat and light.....		250.00	200.00	140.73		
Maintenance, operation, and repair of passenger-carrying vehicle.....		800.00	800.00	799.98		
Transportation and communication expense.....		800.00	330.00	366.09		
Miscellaneous.....		450.00	200.00	388.09		
Total.....		6,320.00	5,550.00	3,891.56		
Protection:						
Salaries.....		2,820.00	2,500.00	2,820.00		
Forage and horse expense.....		500.00	300.00			
Miscellaneous.....		230.00	200.00			
Total.....		3,550.00	3,000.00	2,820.00		
Maintenance and repair of physical improvements:						
Roads, 45 miles, at \$100.....		4,500.00	2,670.00	4,595.27		
Trails, 50 miles, at \$10.....		500.00	250.00			
Water and light system.....		250.00	250.00	176.99		
Sanitation of camp grounds.....		250.00	250.00			
Telephone system.....		250.00	250.00	78.00		
Buildings and fences.....		200.00				
Miscellaneous.....		300.00	180.00			
Total.....		6,250.00	3,850.00	4,850.26		
Construction:						
Reconstruction and improvement of entrance road from head of Morefield Canyon to head of Moccasin Canyon, about 4 miles.....		19,200.00				
Superintendent's residence.....			1,500.00			
Trail from Spruce Tree Camp to Rock Springs on Witherell Mesa, 10 miles, at \$100.....		1,000.00				
Trail from Balcony House to ruins to Moccasin Mesa via School Section Canyon, 5 miles, at \$200.....		1,000.00				
Concrete water reservoir Spruce Tree House.....		1,500.00				
Checking station and office at Spruce Tree House.....		1,500.00				
Miscellaneous small construction items, including additional water pipe lines to camp grounds.....		580.00				
Total.....		24,780.00	1,500.00			
Miscellaneous:						
Purchase of automobile and freight on same.....		1,600.00				
Archaeological work.....		1,500.00	1,500.00	1,500.00		
Surveys of roads and trails.....		1,000.00	500.00	299.99		
Miscellaneous expense, including superintendent's contingent.....		800.00	500.00	623.00		
Total.....		4,900.00	2,500.00	2,422.99		
Total of above items.....		45,800.00	16,400.00	13,984.81		
Unexpended balance.....				15.19		
Total estimate and appropriations.....		45,800.00	16,400.00	14,000.00		
Revenues received from Mesa Verde National Park during the fiscal year 1921 and credited to miscellaneous receipts.....						
				\$3,771.35		
Estimated net receipts receivable for fiscal year 1922.....				3,720.00		
Estimated net receipts receivable for fiscal year 1923.....				4,370.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Mount McKinley National Park, Alaska—

For protection and improvement (acts Feb. 26, 1917, vol. 39, p. 938, secs. 1-8; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

\$8,000.00
2,000.00

\$10,000.00

\$8,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum..	\$2,500.00	1	1	
Chief ranger.....do.....	1,800.00	1		
Chief ranger.....do.....	1,600.00		1	
Wages:				
Special laborers (2-6 months).....per day..	5.00	2		
Total.....		4	2	
Salaries.....		\$4,300.00	\$4,100.00	
Wages.....		900.00		
Total.....		5,200.00	4,100.00	
NOTE.—The above list of employees, rates of pay, and periods of employment is approximate only and is shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year, and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditures.				
OBJECTS OF EXPENDITURE.				
Protection:				
Salaries.....		5,200.00	4,100.00	
Travel expenses.....		2,000.00	1,800.00	
Caring for dog teams in summer.....		250.00	250.00	
Food for dog teams in winter.....		250.00	150.00	
Upkeep of sleighs and equipment.....		75.00		
Office supplies, stationery, etc.....		100.00	100.00	
Total.....		7,875.00	6,400.00	
Construction:				
Patrol cabins, 3 at \$100.....		300.00		
Improvements in headquarters cabins.....		500.00		
Total.....		800.00		
Miscellaneous:				
Hardware and equipment (especially for patrol cabins).....		950.00	650.00	
2 dog teams (5 dogs in each team, at \$50 per dog).....			500.00	
2 sleighs and equipment, at \$125.....			250.00	
Miscellaneous, including superintendent's contingent.....		375.00	200.00	
Total.....		1,325.00	1,600.00	
Total of above items.....		10,000.00	8,000.00	

No revenues received or expected.

Mount Rainier National Park, Wash.—

For administration, protection, maintenance, and improvement, including not exceeding \$1,800 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles, for use of the superintendent and park employees in connection with general park work, [not exceeding \$2,500 for a ranger station at Paradise Valley; not exceeding \$2,500 for a shelter cabin at Camp Muir; \$150,000] of which amount \$25,000 shall be immediately available (acts Mar. 2, 1899, vol. 30, p. 993, secs. 1-5; June 30, 1916, vol. 39, p. 243, secs. 1-12; June 5, 1920, vol. 41, p. 918, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

150,000.00

150,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Superintendent.....per annum..	\$3,000.00	1	1	1
Clerk (special disbursing agent).....do.....	1,500.00	1	1	1
Stenographer (4 months).....per month..	90.00	1	1	1
Telephone operators (4 months).....do.....	70.00	2	2	2
Chief ranger.....per annum..	1,500.00	1	1	1
Rangers, first class.....do.....	1,200.00	5	5	2
Rangers, temporary (3 months).....per month..	90.00	10	10	11
Warehouse clerk.....per annum..	1,200.00	1	1	1
Assistant engineer (2-3 months).....per month..	175.00-125.00	1	1	1
Rodmen (2-7 months).....do.....	100.00	2	2	2
Chainmen (4 months).....do.....	80.00	2	2	2
Inspector (4 months).....do.....	150.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

Mount Rainier National Park, Wash.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Wages:				
Foreman, general (5-7 months).....per month..	\$200.00	1	1	1
Foremen (1-6 months).....do.....	120.00	2	2	2
Mechanics (4-6 months).....do.....	125.00	1	1	1
Engineman, steam shovel (2-7 months).....do.....	225.00	1	1	
Blacksmiths (2-7 months).....per day.....	5.00	2	2	2
Carpenters (2-7 months).....do.....	6.00- 5.00	1	1	3
Truck drivers (1-7 months).....per month.....	125.00-100.00	6	6	3
Linemen (2-6 months).....do.....	140.00-125.00	2	2	1
Mason (1-2 months).....per day.....	8.00- 7.00	1	1	1
Plumber (1-2 months).....do.....	8.00- 7.00	1	1	1
Cooks (3-7 months).....per month.....	90.00- 75.00	5	5	3
Waiters (3-7 months).....do.....	50.00- 45.00	3	3	3
Trail foreman (2-4 months).....per day.....	5.00- 4.50	1	1	1
Timbermen (2-4 months).....do.....	4.50- 4.00	2	2	2
Powdermen (3-6 months).....do.....	5.00- 3.20	2	2	1
Teamsters (3-6 months).....do.....	5.00- 4.00	8	10	
Packers (2-4 months).....do.....	5.50	2	2	2
Laborers (2-8 months).....do.....	4.50- 3.20	40	40	20
Total.....		107	111	72
Salaries.....		\$18,890.00	\$18,890.00	\$11,414.52
Wages.....		42,920.00	43,370.00	12,139.05
Total.....		61,810.00	62,260.00	23,553.57
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.				
The amounts shown for salaries and wages are included in the following estimate of expenditures.				
OBJECTS OF EXPENDITURE.				
Administration:				
Salaries and wages.....		6,620.00	5,860.00	5,310.68
Purchase, operation and repair of passenger-carrying vehicles.....		1,800.00	1,800.00	800.00
Communication expense, telephone and telegraph.....		300.00	200.00	494.33
Freight and passenger expense.....		800.00	900.00	1,355.39
Fuel, heat, and light.....		500.00	500.00	560.17
Miscellaneous.....		680.00	500.00	1,210.00
Total.....		10,700.00	9,760.00	9,730.57
Protection:				
Salaries and wages.....		10,200.00	9,555.00	6,036.64
Forage and horse expense.....		400.00	245.00	150.00
Freight and passenger expense.....		100.00	100.00	125.25
Information service, supplies, etc.....		100.00	100.00	103.50
Miscellaneous.....		500.00	200.00	1,228.15
Total.....		11,300.00	10,200.00	7,645.54
Maintenance and repair of physical improvements:				
Nisqually Road, 25 miles, at \$140.....		8,500.00		
Nisqually Road, 25 miles, at \$184.....			12,100.00	
Nisqually Road, 25 miles, at \$399.28.....				9,982.00
White River Road, 4 miles, at \$500.....		2,000.00		
White River Road, 4 miles, at \$250.....			1,000.00	
Carbon River Road, 6 miles, at \$300.....		1,800.00		
Trail system, 150 miles, at \$20.....		3,000.00		
Trail system, 150 miles, at \$6.66 2/3.....			1,000.00	
Trail system, 150 miles, at \$9.33.....				1,375.00
Telephone system, 200 miles, at \$14.....		2,800.00		
Telephone system, 200 miles, at \$5.....			1,000.00	
Telephone system, 200 miles, at \$15.38.....				3,075.25
Buildings.....		1,000.00	1,000.00	1,300.25
Water system.....		500.00	500.00	
Cleaning and upkeep of public camp grounds.....		500.00	500.00	350.00
Miscellaneous.....		500.00	300.00	22.50
Total.....		20,000.00	17,400.00	16,105.00
Construction:				
Carbon River road, completion, 3 miles, at \$12,000.....		36,000.00		
Carbon River road, partial construction, about 5 miles, at \$10,000.....			50,000.00	
Nisqually Glacier to Paradise Valley, completion, 3 miles, at \$15,000.....		45,000.00		
Nisqually Glacier to Paradise Valley, partial construction, about 3 1/2 miles, at \$15,000.....			50,000.00	
Paradise Valley road below Glacier, graveling, 4 miles, at \$5,000.....		20,000.00		
Winter patrol (snowshoe) cabins, 4, at \$500.....		2,000.00		
Ranger station, Paradise Valley.....			2,500.00	
Shelter cabin, Camp Muir.....			2,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Mount Rainier National Park, Wash.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Construction—Continued.				
Extension and sanitation of auto camp, Paradise Valley.....			\$2,500.00	
Extension and sanitation of auto camp, Longmire Springs.....			1,600.00	
Extension and sanitation of auto camp, Longmire Springs, park entrance.....			1,200.00	
Parking space, Paradise Valley.....			1,500.00	
Trail to Indian Henrys.....				\$488.15
Trails in Paradise Valley.....				1,184.33
Trails to Klapatche Park.....				429.95
Trail to Stevens Canyon.....				137.19
Sewer at Paradise Valley.....				1,271.98
Miscellaneous.....		\$1,000.00		
Total.....		104,000.00	111,800.00	3,511.60
Miscellaneous:				
Road and trail surveys.....		1,500.00		
Miscellaneous, including superintendent's contingent.....		2,500.00	840.00	2,995.18
Total.....		4,000.00	840.00	2,995.18
Total of above items.....		150,000.00	150,000.00	39,987.89
Unexpended balance.....				12.11
Total estimate and appropriations.....		150,000.00	150,000.00	40,000.00

Revenues received from Mount Rainier National Park during the fiscal year 1921 and credited to miscellaneous receipts..... \$24,967.79

Estimated net receipts receivable for fiscal year 1922..... 27,000.00

Estimated net receipts receivable for fiscal year 1923..... 30,000.00

Protection of National Monuments—

For the administration, protection, maintenance, preservation, and improvement of the national monuments, to be expended under the direction of the Secretary of the Interior (acts June 8, 1906, vol. 34, p. 225, sec. 1; May 18, 1916, vol. 39, p. 132, sec. 1; Aug. 25, 1916, vol. 39, p. 535, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1).....

\$12,500.00

\$12,500.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Custodian.....per annum.....	\$1,320.00	1	1	1
Do.....do.....	900.00	1	1	1
Do.....do.....	300.00	1	1	1
Do.....do.....	240.00	1	1	1
Custodians.....do.....	12.00	10	10	9
Wages:				
Special assistant (temporary), \$4 to \$2.50 per day.....		2	2	1
Laborers (temporary), \$3.50 to \$2 per day.....		10	10	6
Total.....		25	25	19
Salaries.....		\$1,980.00	\$1,980.00	\$2,691.73
Wages.....		5,500.00	5,000.00	2,165.33
Total.....		7,480.00	7,480.00	4,857.06
<p>NOTE.—The above list of employees, rates of pay, and periods of employment is approximate only and is shown for the purpose of information.</p> <p>The amounts shown for salaries and wages are included in the following estimate of expenditures.</p> <p>The salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.</p>				
OBJECTS OF EXPENDITURE.				
Administration and protection:				
Traveling expense and communication service.....		250.00	230.00	233.25
Supplies and stationery.....		250.00	250.00	256.41
Total.....		500.00	480.00	489.66
Casa Grande National Monument, Ariz.:				
Custodian's salary.....		1,320.00	1,320.00	1,320.00
Museum, collection and installation of exhibits.....		500.00		
Construction of museum.....			1,200.00	
Upkeep and repair of truck.....		450.00	400.00	325.37
Travel expense of custodian.....		120.00	120.00	109.60
Addition to custodian's house.....			275.00	
Miscellaneous.....		250.00	125.00	165.03
Total.....		2,640.00	3,440.00	1,920.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Protection of National Monuments—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OBJECTS OF EXPENDITURE—continued.						
Chaco Canyon National Monument, N. Mex.:						
Fencing.....			\$600.00			
Devils Tower National Monument, Wyo.:						
Custodian.....	per annum.....	\$12.00	12.00	\$12.00		
Road improvement, 3.2 miles, at \$200.....		640.00				
Road improvement, 2 miles, at \$150.....			300.00			
Cleaning and repairing spring.....		75.00	75.00			
Construction of Log Shelter cabin.....		400.00				
Total.....		1,127.00	387.00	12.00		
El Morro National Monument, N. Mex.:						
Custodian's salary.....	per annum.....	240.00	240.00	240.00		
Cleaning and repairing spring.....		100.00	100.00	100.00		
Repair of gates and fences.....		100.00	100.00			
Digging pits around inscriptions.....			250.00			
Total.....		440.00	690.00	340.00		
Montezuma Castle National Monument, Ariz.:						
Custodian's salary.....	per annum.....	12.00	12.00	10.00		
Improvement of trails.....		150.00	100.00	175.00		
Upkeep of ladders.....		25.00				
Total.....		187.00	112.00	185.00		
Muir Woods National Monument, Calif.:						
Custodian's salary.....	per annum.....	300.00	300.00	900.00		
Wages of occasional assistants.....		1,250.00	1,150.00	125.00		
Repair of roads and trails.....		800.00	600.00	267.86		
Total.....		2,350.00	1,950.00	1,292.86		
Petrified Forest National Monument, Ariz.:						
Custodian's salary.....	per annum.....	12.00	12.00	12.00		
Protection.....		1,020.00	1,020.00			
Shelter cabin.....			200.00			
Reagents and microscope.....			75.00			
Road repairs.....		1,480.00	550.00	1,005.54		
Total.....		2,512.00	1,857.00	1,017.54		
Sitka National Monument, Alaska:						
Repairs to totem poles.....		150.00		200.00		
Tumacacori National Monument, Ariz.:						
Travel expense of custodian.....		100.00	100.00	92.40		
Repairs to mission and work of restoration.....			800.00	798.35		
Total.....		100.00	900.00	890.75		
Yucca House National Monument, Colo.:						
Fence.....				524.90		
Other national monuments:						
Salaries of custodians, 6, at \$12 per annum.....		72.00	72.00			
Salaries of custodians, 5, at \$12 per annum.....				60.00		
Miscellaneous repairs to cliff dwellings and other objects of scientific and historic interest, including warning and direction signs for all national monuments.....		2,422.00	2,012.00	934.73		
Total.....		2,494.00	2,084.00	994.73		
Total of above items.....		12,500.00	12,500.00	7,867.44		
Unexpended balance.....				132.56		
Total.....		12,500.00	12,500.00	8,000.00		
Revenues received from the national monuments during the fiscal year 1921 and credited to miscellaneous receipts.....					\$123.20	
Estimated net receipts receivable for fiscal year 1922.....					150.00	
Estimated net receipts receivable for fiscal year 1923.....					150.00	
<i>Platt National Park, Okla.—</i>						
For administration, protection, maintenance, and improvement (<i>acts July 1, 1902, vol. 32, p. 655, sec. 1; Apr. 21, 1904, vol. 33, p. 220, sec. 1; June 16, 1906, vol. 34, p. 272, sec. 7; June 29, 1906, vol. 34, p. 837, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 4, 1921, vol. 41, p. 1407, sec. 1</i>).....					\$7,500.00	\$7,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Platt National Park, Okla.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum.....	\$1,500.00	1	1	1		
Clerk-stenographer.....do.....	1,200.00	1	1	1		
Ranger.....do.....	900.00	1				
Ranger.....do.....	660.00		1	1		
Wages:						
Laborers, \$180 to \$780 per annum.....		4	4	4		
Laborers, temporary, \$3 to \$2 per day.....		3	3	6		
Total.....		10	10	13		
Salaries.....		\$3,500.00	\$3,360.00	\$3,360.00		
Wages.....		3,180.00	3,180.00	4,400.00		
Total.....		6,680.00	6,540.00	7,760.00		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		2,300.00	2,300.00	2,300.00		
Office supplies, stationery, etc.....		300.00	300.00	156.06		
Communication expense, telephone and telegraph.....		25.00	25.00	30.84		
Freight, passenger, and travel expense.....		125.00	125.00	111.18		
Total.....		2,750.00	2,750.00	2,598.08		
Protection:						
Salaries.....		1,540.00	1,300.00	1,300.00		
Wages.....		900.00	900.00	900.00		
Total.....		2,440.00	2,200.00	2,200.00		
Maintenance and repair of physical improvements:						
Roads (5 miles), trails (3 miles), buildings, fences, and grounds, including all materials and labor.....		1,700.00	1,700.00	1,730.00		
Sanitation of camp grounds.....		300.00	300.00			
Total.....		2,000.00	2,000.00	1,730.00		
Construction:						
Comfort stations.....				1,500.00		
Miscellaneous:						
Purchase team and harness.....				608.90		
Miscellaneous, including superintendent's contingent.....		310.00	460.00	344.35		
Total.....		310.00	460.00	953.25		
Total of above items.....		7,500.00	7,500.00	\$9,881.33		
Unexpended balance.....				18.67		
Total estimate and appropriations.....		7,500.00	7,500.00	9,000.00		
Revenues received from Platt National Park during the fiscal year 1921 and credited to miscellaneous receipts.....						
					\$725.20	
Estimated net receipts receivable for fiscal year 1922.....					630.00	
Estimated net receipts receivable for fiscal year 1923.....					650.00	
<i>Rocky Mountain National Park, Colo.—</i>						
For administration, protection, maintenance, and improvement, including not exceeding \$1,500 for the purchase, maintenance, operation, and repair of motor-driven, passenger-carrying vehicles for the use of the superintendent and employees, in connection with general park work, of which amount \$25,000 shall be immediately available (acts Jan. 26, 1915, vol. 38, p. 798, secs. 1-4; Feb. 14, 1917, vol. 39, p. 916, sec. 1; Mar. 1, 1919, vol. 40, p. 1270, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 4, 1921, vol. 41, pp. 1407-1408, sec. 1).....						
Increase (submitted).....					\$65,000.00	
					10,000.00	
					\$75,000.00	\$65,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Rocky Mountain National Park, Colo.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum.....	\$3,000.00	1	1	1		
Superintendent.....do.....	2,400.00	1	1	1		
Chief clerk and special disbursing agent.....do.....	1,800.00	1	1	1		
Clerk and special disbursing agent.....do.....	1,500.00	1	1	1		
Clerk-stenographer.....do.....	1,200.00	1	1	1		
Rangers.....do.....	1,200.00	4	4	4		
Rangers, temporary (4-6 months).....do.....	960.00-1,200.00	8	8	4		
Assistant engineer (6 months).....do.....	2,100.00	1	1	1		
Rodman (6 months).....per month.....	120.00	2	2	2		
Timekeepers (6 months).....do.....	120.00	2	2	2		
Wages:						
Foreman (6 months).....do.....	150.00	1	1	1		
Foreman (4-6 months).....per day.....	5.00	2	1	1		
Foreman (6 months).....do.....	4.50	2	2	2		
Carpenter foreman (4-6 months).....do.....	6.50-5.50	1	1	1		
Carpenters (4-6 months).....do.....	6.00-5.00	2	2	1		
Mason (1 month).....do.....	6.00	1	1	1		
Painter (3-6 months).....do.....	5.00-4.50	1	1	1		
Blacksmith (4-6 months).....do.....	5.00-4.50	2	1	1		
Lineman (4-8 months).....per month.....	125.00	1	1	1		
Truck driver (4-8 months).....do.....	120.00	1	1	1		
Enginemen, gas and steam (4-8 months).....per day.....	5.00	2	1	1		
Powdermen (4-6 months).....do.....	5.00-4.00	2	2	2		
Cooks (4-6 months).....per month.....	90.00-75.00	4	2	2		
Teamsters (2-6 months).....per day.....	4.25-3.00	8	8	2		
Laborers (2-6 months).....do.....	4.00-3.00	20	20	15		
Special laborers.....do.....	4.50-3.00	6	6	6		
Total.....		76	67	32		
Salaries.....		\$18,950.00	\$17,600.00	\$10,450.00		
Wages.....		24,210.00	18,750.00	13,027.97		
Total.....		43,270.00	36,350.00	23,477.97		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries and wages.....		7,500.00	6,300.00	4,781.00		
Purchase, maintenance, operation, and repair of passenger-carrying vehicles.....		1,600.00	800.00	1,500.00		
Communication service, telephone and telegraph.....		500.00	300.00	281.29		
Freight, passenger and travel expense.....		600.00	600.00	503.03		
Office supplies and stationery.....		350.00	300.00	411.85		
Office rent.....		700.00	600.00	686.00		
Miscellaneous.....		400.00	500.00	400.00		
Total.....		11,650.00	9,400.00	8,563.17		
Protection:						
Salaries of rangers.....		8,100.00	6,420.00	5,154.00		
Forage and horse expense.....		1,000.00	800.00	800.00		
Purchase, operation, and repair of motor cycles.....		800.00	700.00	700.00		
Freight, passenger, and travel expense.....		250.00	200.00	200.00		
Miscellaneous, including supplies for information service.....		350.00	350.00	145.00		
Total.....		10,500.00	8,470.00	6,099.00		
Maintenance and repair of physical improvements:						
Roads, 75 miles, at \$250.....		18,750.00	11,000.00	15,224.00		
Roads, 75 miles, at \$146.66.....						
Roads, 60 miles, at \$253.73.....						
Trails, 100 miles, at \$20.....		2,000.00	1,500.00	465.00		
Trails, 100 miles, at \$15.....						
Trails, 100 miles, at \$1.65.....						
Telephone system, 61 miles, at \$20.....		1,220.00	400.00	200.00		
Telephone system, 50 miles, at \$8.....						
Telephone system, 50 miles, at \$4.....						
Buildings.....		1,200.00	300.00	600.00		
Fences and grounds.....		500.00	500.00	100.00		
Cleaning and care of camp grounds.....		1,500.00	500.00	200.00		
Cutting wood for campers.....		250.00				
Miscellaneous.....		730.00	500.00	500.00		
Total.....		26,150.00	14,500.00	17,289.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Rocky Mountain National Park, Colo.—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OBJECTS OF EXPENDITURE—continued.				
Construction:				
Widening hairpin turns, Fall River Road, and making new turnouts (continued construction).		\$10,000.00		
Widening hairpin turns, Fall River Road, etc. (partial construction).			\$25,000.00	
Telephone lines, metallic circuit, 27 miles, at \$200.		5,400.00		
Ranger station.		1,500.00		
Ranger stations, 2, at \$1,500.			3,000.00	
Ranger station.				\$1,500.00
Powder magazine, carpenter and paint shop, 2, at \$1,500.		3,000.00		
Storehouse.				1,500.00
Stable and garage.				1,500.00
Stable.			1,500.00	
Poudre Lake Trail, 7 miles, at \$100.		700.00		
Development camp ground, including water, toilet facilities, etc.		1,000.00	1,000.00	
Total.		21,600.00	30,500.00	4,500.00
Miscellaneous:				
Purchase of horses, mules, saddles, road machinery, tools, and other equipment needed in protection, maintenance, and upkeep of park.		3,500.00	1,130.00	2,715.00
Road and trail signs.		200.00		
Miscellaneous, including superintendent's contingent.		1,400.00	1,000.00	769.24
Total.		5,100.00	2,130.00	3,484.24
Total of above items.		75,000.00	65,000.00	39,935.41
Unexpended balance.				64.59
Total estimate and appropriations.		75,000.00	65,000.00	40,000.00

Revenues received from Rocky Mountain National Park during the fiscal year 1921 and credited to miscellaneous receipts. \$537.25
 Estimated net receipts receivable for fiscal year 1922. 2,500.00
 Estimated net receipts receivable for fiscal year 1923. 2,750.00

Sequoia National Park, Calif.—

For administration, protection, maintenance, and improvement, including not exceeding \$2,000 [to be expended immediately], for the purchase, maintenance, operation, and repair of [a] motor-driven, passenger-carrying [vehicle] vehicles for the use of the superintendent and employees in connection with general park work (acts Sept. 25, 1890, vol. 26, p. 478, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 4, 1921, vol. 41, p. 1403, sec. 1).

Increase (submitted) \$86,000.00
 6,940.00

\$92,940.00

\$86,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		Number.	Number.	Number.
Superintendent.....per annum..	\$2,400.00	1	1	1
Do.....do.....	2,100.00			
Chief clerk and special disbursing agent.....do.....	1,600.00	1		
Chief clerk and accountant.....do.....	1,400.00		1	
Clerk-stenographer.....do.....	1,200.00	1	1	1
Storehouse and cost clerk.....do.....	1,200.00		1	
Park supervisor.....do.....	1,500.00	1		
Chief ranger.....do.....	1,500.00		1	
Assistant chief ranger.....do.....	1,350.00		1	2
Rangers.....do.....	1,200.00	2	1	1
Rangers, temporary (4-5 months).....do.....	960.00-1,080.00	8	7	7
Telephone operators (6 months).....per month..	75.00	2	2	1
Messenger (6 months).....do.....	75.00	1	1	
Total.		19	17	13
Wages:				
General foreman.....per annum..	1,920.00	1	1	
Foreman (4-12 months).....per day..	5.20-4.40	3	3	1
Steam shovel engineer.....per month..	150.00	1	1	
Mechanic (6-12 months).....do.....	120.00	1	1	
Engineman, steam or gas (6-10 months).....do.....	120.00-100.00	1	1	1
Blacksmith (4-12 months).....do.....	5.20-4.80	2	2	1
Carpenter foreman (3-5 months).....per day..	7.50-6.00	1	1	
Carpenters (3-5 months).....do.....	6.00-5.00	2	1	
Lineman (8 months).....per month..	120.00-100.00	1	1	2
Drill runner (4-12 months).....per day..	5.00-4.40	2	2	2
Powdermen (4-12 months).....do.....	4.40-4.00	2	2	1
Special laborers (3-12 months).....do.....	4.00-3.00	6	6	
Laborers (3-12 months).....do.....	4.00-3.20	30	28	16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required or each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Sequoia National Park, Calif.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.		Number.	Number.	Number.		
Teamsters (2-6 months).....per day..	\$4.00-\$3.60	4	4			
Cooks (4-12 months).....per month..	90.00-75.00	3	3			
Waiters (4-12 months).....do.....	50.00-40.00	2	1			
Total.....		81	75	35		
Salaries.....		\$16,720.00	\$15,450.00	\$10,900.10		
Wages.....		40,195.00	38,220.00	10,353.40		
Total.....		56,915.00	53,670.00	21,253.50		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimates of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		6,400.00	5,610.00	4,060.00		
Purchase, maintenance, operation, and repair of passenger-carrying vehicles.....		2,600.00	2,000.00	784.20		
Forage and horse expense.....		200.00	210.00	285.00		
Freight, passenger, and travel expense.....		750.00	620.00	784.67		
Communication expense, telephone and telegraph.....		399.00	300.00	383.36		
Office supplies, stationery, and furniture.....		500.00	500.00	1,230.54		
Rent of office and quarters for superintendent.....			480.00			
Miscellaneous.....		250.00	290.00	245.04		
Total.....		10,899.00	10,040.00	7,772.81		
Protection:						
Salaries.....		8,775.00	8,490.00	5,860.40		
Forage and horse expense.....		600.00	600.00	710.00		
Freight, passenger, and travel expense.....		300.00	300.00	347.00		
Fuel, heat, light, etc.....		300.00	300.00	382.20		
Miscellaneous.....		500.00	400.00	320.40		
Total.....		10,475.00	10,090.00	7,620.00		
Maintenance and repair of physical improvements:						
Road system, 52 miles, at \$8.54.....		4,500.00				
Road system, 42 miles, at \$5.72.....			3,600.00			
Road system, 42 miles, at \$127.82.....				5,368.35		
Trail system, 210 miles, at \$7.14.....		1,500.00				
Trail system, 142 miles, at \$7.75.....			1,100.00			
Trail system, 142 miles, at \$6.....				852.00		
Telephone system, 100 miles, at \$10.....		1,000.00	1,000.00			
Telephone system, 100 miles, at \$9.51.....				951.00		
Buildings, fences, and grounds.....		500.00	500.00	1,232.00		
Water system at Giant Forest.....		1,000.00	1,500.00	1,202.28		
Sanitation and care of camp grounds.....		3,000.00	3,230.00	2,308.19		
Miscellaneous.....		375.00	500.00	347.81		
Total.....		11,875.00	11,430.00	12,311.63		
Construction:						
Middle Fork Road—						
Partial construction, about 5 miles, at \$10,000.....		50,000.00				
Continued construction, about 5 miles, at \$10,000.....			50,000.00			
Permanent headquarters on Middle Fork at Alder Creek:						
Storehouse.....		1,000.00				
Garage.....		1,000.00				
Machine shop.....		1,500.00				
Bunk house.....		1,500.00				
Quarters for employees, 2, at \$1,500.....		3,000.00				
Miscellaneous small buildings.....		1,000.00				
Ranger cabin at Giant Forest.....			900.00			
Improvement of water system at Giant Forest.....			2,000.00			
Administration building at Giant Forest.....				3,000.00		
Superintendent's residence at Giant Forest.....				1,498.00		
Shelter cabin.....				933.10		
Entrance to Crystal Cave.....				75.00		
Miscellaneous.....			500.00	584.80		
Total.....		59,000.00	53,400.00	6,091.59		
Miscellaneous:						
Road and trail surveys and plans.....		640.00	640.00	96.85		
Miscellaneous, including superintendent's contingent.....		550.00	400.00	1,873.15		
Total.....		1,190.00	1,040.00	1,970.00		
Total of above items.....		92,940.00	86,000.00	35,766.03		
Unexpended balance.....				233.97		
Total estimates and appropriations.....		92,940.00	86,000.00	36,000.00		
Revenues received from Sequoia National Park during the fiscal year 1921 and credited to miscellaneous receipts.....						
				\$19,584.99		
Estimated net receipts receivable for fiscal year 1922.....				23,000.00		
Estimated net receipts receivable for fiscal year 1923.....				25,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Wind Cave National Park, S. Dak.—</i> For administration, protection, maintenance, and improvement (acts Jan. 9, 1903, vol. 33, p. 765, secs. 1-6; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 4, 1921, vol. 41, p. 1408, sec. 1).....					\$7,500.00	\$7,500.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent..... per annum.....	\$1,800.00	1	1	1		
Do..... do.....	1,620.00					
Ranger..... do.....	1,200.00	1	1	1		
Do..... do.....	1,080.00					
Ranger, temporary (4-6 months)..... do.....	1,200.00	1	1	1		
Ranger, temporary (2-4 months)..... do.....	1,200.00	1	1	1		
Wages:						
Foreman (2-4 months)..... per day.....	\$5.00	1	1			
Carpenters (1-2 months), \$6 to \$5 per day.....		2	1	1		
Laborers (1-4 months), \$4.50 to \$3 per day.....		4	5	4		
Teamsters, with teams (1-4 months), \$7 to \$8 per day.....		2	3	1		
Total.....		13	14	10		
Salaries.....		\$4,000.00	\$3,880.00	\$3,600.00		
Wages.....		2,800.00	2,900.00	912.75		
Total.....		6,800.00	6,780.00	4,512.75		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923. The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		720.00	720.00	648.00		
Purchase, operation, and repair of passenger-carrying vehicles, freight, and travel expense, telephone and telegraph.....		190.00	190.00	130.20		
Fuel, heat, and light, etc.....		50.00	50.00	59.75		
Office supplies, stationery, and furniture.....		40.00	40.00	40.00		
Miscellaneous expense.....		45.00	45.00	30.00		
Total.....		1,045.00	1,045.00	907.95		
Protection:						
Salaries of ranger and miscellaneous patrols.....		2,730.00	2,730.00	2,482.60		
Forage and horse expense; miscellaneous supplies.....		150.00	150.00			
Total.....		2,880.00	2,880.00	2,482.60		
Maintenance and repair of physical improvements:						
Road system—						
6 miles, including 1 new bridge.....			2,500.00			
6 miles, at \$250.....		1,500.00				
6 miles, at \$188.35.....				1,130.07		
Grounds and buildings.....		550.00	525.00	272.15		
Gasoline, mantles, lanterns, and repairs to lighting apparatus for cave.....		250.00	90.00	169.81		
Replacing worn stairs in cave.....		400.00		6.12		
Miscellaneous, including purchase of tools, etc.....		640.00	225.00	2.25		
Total.....		3,340.00	3,340.00	1,580.40		
Miscellaneous:						
Miscellaneous, including superintendent's contingent.....		235.00	235.00	3.80		
Total.....		235.00	235.00	3.80		
Total of above items.....		7,500.00	7,500.00	4,974.75		
Unexpended balance.....				25.25		
Total estimate and appropriations.....		7,500.00	7,500.00	5,000.00		
Revenues received from Wind Cave National Park during the fiscal year 1921 and credited to miscellaneous receipts.....					\$2,918.20	
Estimated net receipts receivable for fiscal year 1922.....					4,450.00	
Estimated net receipts receivable for fiscal year 1923.....					5,200.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Yellowstone National Park, Wyo.— For administration, protection, maintenance, and improvement, including not to exceed \$8,400 for maintenance of the road in the forest reserve leading out of the park from the east boundary [not to exceed \$11,000 for purchase and installation of new bridges and culverts for said east forest road], not to exceed \$7,500 for maintenance of the road in the forest reserve leading out of the park from the south boundary, not to exceed \$15,000 for graveling dangerous sections of said south forest road not to exceed \$16,000 \$7,500 for [two] one combined ranger [stations] station and community [centers] center for campers at [Upper Geyser Basin], Yellowstone Lake [and Grand Canyon, not to exceed \$2,500 for a fire lookout and rest house on Mount Washburn], not to exceed \$7,600 for the purchase, operation, maintenance, and repair of motor-propelled passenger-carrying vehicles, and including feed for buffalo and other animals and salaries of buffalo keepers, \$350,000, of which amount \$25,000 shall be immediately available, to be expended by and under the direction of the Secretary of the Interior: <i>Provided</i> , That not exceeding \$2,000 may be expended for the removal of snow from any of the roads for the purpose of opening them in advance of the tourist season (acts Mar. 1, 1872, vol. 17, p. 33, sec. 1; July 1, 1918, vol. 40, p. 678, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 1, 1921, vol. 41, p. 1173, sec. 1; Mar. 4, 1921, vol. 41, p. 1408, sec. 1).....	\$350,000.00	
Increase (submitted).....	47,250.00	
	\$397,250.00	\$350,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent.....per annum	\$4,000.00	1	1	1
Assistant superintendent.....do	2,500.00	1	1	1
Chief clerk and special disbursing officer.....per annum	2,400.00	1		
Purchasing clerk and special disbursing officer.....per annum	2,100.00		1	1
Clerk, cost accounting.....do	1,560.00	1		
Do.....do	1,440.00		1	1
Clerk, voucher.....do	\$1,200.00-1,440.00	2	2	2
Clerk, stenographer.....do	1,200.00-1,500.00	2	2	2
Clerk, stenographer (4 months).....do	1,200.00-1,320.00	1	1	1
Steward and master of transportation.....per annum	1,680.00	1	1	1
Telegraph operator.....do	1,200.00	1	1	1
Assistant engineer.....do	2,400.00	1	1	1
Assistant engineers (1-12 months).....do	1,800.00-2,100.00	2	1	1
Surveyor (4-8 months).....do	1,500.00-1,800.00	1	1	
Chiefranger.....do	1,620.00	1	1	
Do.....do	1,500.00			1
First assistant chiefranger.....do	1,500.00	1	1	
Do.....do	1,440.00			1
Assistant chiefranger.....do	1,320.00-1,440.00	3	3	3
Rangers.....do	1,320.00	4	4	
Do.....do	1,200.00	19	19	22
Rangers, temporary (2-3 months).....do	1,200.00	16	14	14
Do.....do	960.00-1,080.00	24	26	19
Park naturalist.....do	1,500.00	1	1	1
Chief buffalo keeper.....do	1,500.00	1	1	
Do.....do	1,320.00			1
Assistant buffalo keeper.....do	1,200.00	1	1	1
Switchboard operator.....do	900.00	1	1	1
Wages:				
Chief electrician.....do	1,620.00	1		1
Assistant electricians.....do	1,200.00	2	2	2
Chief lineman.....do	1,500.00		1	
Do.....do	1,320.00			1
Master plumber.....do	1,500.00	1	1	
Do.....do	1,320.00			1
Master painter.....do	1,500.00	1	1	
Do.....do	1,320.00			1
Master mechanic.....do	1,860.00	1	1	
Do.....do	1,800.00			1
Automobile and other mechanics.....do	1,440.00	2	2	2
Blacksmiths.....do	1,200.00-1,320.00	2	2	2
Watchman.....do	900.00-1,080.00	1	1	1
Warehousemen.....do	1,200.00-1,320.00	2	2	2
Fireman (8 months).....do	1,200.00	1	1	1
Foreman, general.....do	1,920.00			1
Do.....do	1,800.00	6	6	2
Foreman, road and trail (3-5 months).....do	1,320.00	2	1	1
Foreman, road (2-5 months).....per annum	\$1,560.00	1	1	1
Electricians (1-3 months).....do	1,200.00	2	2	2
Linemen (1-4 months).....per day	6.00-5.00	2	2	2
Switchboard operator.....per hour	.35	1	2	1
Auto mechanics (1-4 months).....per month	130.00	2	2	2
Painters.....per day	7.00-5.04	2	2	2
Plumbers and pipe fitters.....do	7.00-6.00	2	2	2
Blacksmiths.....do	6.00-5.04	2	2	2
Enginemen, gas and steam.....do	6.00-5.04	2	2	2
Engineman, steam shovel.....do	8.00-7.36	1	1	1
Carpenter, foreman.....per annum	1,320.00	1	1	1
Carpenter, (3-5 months).....per day	6.00-5.04	3	3	3
Carpenter, rough (3-5 months).....do	5.00-4.48	2	2	2
Drillmen.....do	5.52-4.48	4	4	8
Powdermen.....do	5.52-4.48	2	2	2
Rockmen.....do	4.64-4.24	6	8	10
Cooks.....per month	150.00-130.00	1	1	1
Do.....do	130.00-120.00	5	5	5
Do.....do	120.00-100.00	20	20	20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Yellowstone National Park, Wyo.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.		Number.	Number.	Number.		
Waiters.....per month..	90.00- 70.00	1	1	1		
Packers.....per day..	5.00- 4.24	2	2	1		
Special laborers.....do..	5.52- 4.64	95	81	127		
Laborers.....do..	4.08- 3.52	75	63	55		
Teamsters, 2-horse.....do..	4.24- 3.76	45	43	48		
Teamsters, 4-horse.....do..	4.40- 4.00	25	23	29		
Buffalo herders.....per month..	75.00	1	1	1		
Masons.....per day..	9.00- 8.00	1	1	1		
Total.....		415	404	427		
Salaries.....		\$96,660.00	\$94,320.00	\$93,210.32		
Wages.....		120,230.00	123,020.00	111,036.79		
Total.....		216,890.00	217,340.00	204,247.11		
<p>NOTE: The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.</p> <p>The amounts shown for salaries and wages are included in the following estimate of expenditures.</p>						
OBJECTS OF EXPENDITURE.						
Administration:						
Salaries.....		15,500.00	15,000.00	16,169.94		
Purchase, operation, and repair of passenger-carrying vehicles.....		1,100.00	1,100.00	2,648.02		
Communication, express, telephone, and telegraph.....		800.00	765.00	989.72		
Freight, passenger, and travel expenses.....		1,500.00	1,500.00	1,350.19		
Forage and horse expense.....		500.00	500.00	360.00		
Fuel, heat and light, etc.....		1,500.00	1,500.00	2,470.26		
Office supplies, stationery, and furniture.....		800.00	700.00	755.90		
Miscellaneous expense.....		1,500.00	1,500.00	2,241.68		
Total.....		23,200.00	22,565.00	26,985.71		
Protection:						
Salaries of rangers and miscellaneous patrols.....		45,240.00	45,240.00	42,841.91		
Forage and horse expense.....		6,370.00	6,000.00	7,328.01		
Freight, passenger, and travel expense.....		3,500.00	2,200.00	4,355.69		
Purchase and repair of motorcycles (operated by rangers).....		1,500.00	1,500.00	1,790.00		
Fuel, heat, light, etc.....		1,000.00	1,700.00	1,804.21		
Information service, supplies, etc., museum		2,000.00	2,000.00	1,516.71		
Fish and game propagation.....		500.00	1,000.00	672.50		
Supplies and equipment for snowshoe cabins and furniture for ranger stations.....		1,000.00	2,000.00	646.50		
Hay ranch operations (Yanceys and Slough Creek).....		5,500.00	11,400.00	9,098.39		
Buffalo ranch operations.....		14,560.00	10,040.00	11,015.21		
Miscellaneous, including repairs to fire and other tools.....		250.00	500.00	731.63		
Total.....		81,420.00	83,580.00	81,800.76		
Maintenance and repair of physical improvements:						
Road system, including sprinkling of 107 miles—						
303 miles, at \$323.71.....		99,600.00				
268 miles, at \$361.20.....			96,800.00			
236 miles, at \$359.65.....				84,877.72		
East Forest Road, 28 miles, at \$300.....		8,400.00	8,400.00			
East Forest Road, 28 miles, at \$166.48.....				4,381.32		
South Forest Road, 30 miles, at \$250.....		7,500.00	7,500.00			
South Forest Road, 20 miles, at \$8.77.....				2,603.13		
Grounds and buildings at headquarters.....		15,000.00	13,100.00	14,849.01		
All other buildings, including ranger stations, snowshoe cabins, fences, walks, etc.		5,000.00	5,200.00	1,369.00		
Trail system—						
610 miles, at approximately \$8.....		5,000.00				
400 miles, at \$7.50.....			3,000.00			
522 miles, at \$15.22.....				7,946.44		
Sanitation, camp grounds, garbage disposal.....		4,500.00	4,000.00	2,592.08		
Mosquito control.....		2,500.00				
Cutting and hauling wood to public camp grounds.....		1,000.00	1,000.00	328.68		
Water and sewer system.....		9,000.00	4,400.00	3,042.79		
Electric system.....		9,300.00	6,750.00	9,146.62		
Telephone system (247 miles).....		9,000.00	8,700.00	8,841.32		
Miscellaneous.....		1,600.00	1,880.00			
Total.....		177,400.00	160,730.00	139,978.51		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Yellowstone National Park, Wyo.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OBJECTS OF EXPENDITURE—continued.						
Construction:						
Dunraven Pass Road, widening, draining, and largely reconstructing (completion).....		\$5,000.00				
Dunraven Pass Road, above work (continuing).....			\$9,000.00			
Dunraven Pass Road, above work (partial).....				\$11,281.12		
(Most of above steam-shovel work in solid rock.)						
Combined ranger stations and community center for campers at Yellowstone Lake.....		7,500.00				
Combined ranger stations and community centers for campers at Old Faithful and Canyon, 2 at \$4,000.....			16,000.00			
Ranger station on Crevice Mountain.....			1,200.00			
Ranger station at Northeast Corner (Cooke City entrance).....		1,200.00				
Snowshoe cabins—						
1, 12 by 16 feet.....		500.00				
2, 12 by 16 feet, at \$500.....			1,000.00			
1, 16 by 30 feet; 4, 12 by 16 feet.....				2,867.23		
Lookout and shelter house on Mount Washburn.....			2,500.00			
Cabin at Slough Creek hay ranch (14 by 32).....			1,500.00			
Barn at Slough Creek hay ranch (16 by 30).....			1,000.00			
Blacksmith shop at Buffalo ranch (12 by 14).....			175.00			
Drift fence, Mount Norris to Opal Creek, for buffalo herd.....			1,000.00			
Construction, extension, and improvement of automobile camps.....		15,800.00	13,500.00	12,522.98		
Walks through geyser and hot springs basins.....		1,500.00	1,500.00	3,781.14		
Remodeling quarters at Mammoth.....			6,000.00			
East Forest Reserve Road (bridges and culverts).....			11,000.00			
Bridge over Gibbon River at Norris.....			5,300.00			
Fill for Sylvan Pass Bridge.....			2,450.00			
Mammoth Camp Road, 0.25 mile.....				1,498.50		
Parapets and guard rails along dangerous sections of roads.....		7,500.00	6,500.00			
Trails, 27.5 miles, at \$94.50.....				2,598.62		
Sewer at Old Faithful.....		27,500.00				
Telephone line to Slough Creek ranch.....		700.00				
For graveling sections of roads, 2 miles, at \$2,000, and 12 miles, at \$3,000 per mile.....		40,000.00				
Total.....		107,200.00	79,625.00	31,552.59		
Miscellaneous:						
Engineering plans, surveys, and maps.....		1,250.00		1,298.82		
Purchase and installation of direction signs.....		1,000.00	1,200.00	1,303.28		
Miscellaneous, including the purchase of live stock, harness, saddles, implements, motor truck, fire-fighting equipment, shop machinery and tools, furniture and fixtures, and camp equipment in excess of depreciation; also superintendent's contingent.....		5,780.00	2,300.00			
Total.....		8,030.00	3,500.00	2,602.10		
Total of above items.....		397,250.00	350,000.00	285,919.67		
Unexpended balance.....				80.33		
Total estimate and appropriations.....		397,250.00	350,000.00	286,000.00		
¹ Sundry civil act of June 5, 1920, appropriated.....					\$278,000.00	
Deficiency act of Mar. 1, 1921, appropriated.....					8,000.00	
Total.....					286,000.00	
Excerpt from deficiency act of Mar. 1, 1921 (41 Stat., 1173): "Yellowstone National Park, Wyo.: For emergency road repairs necessary on account of slide on main highway system near the Grand Canyon of the Yellowstone, \$8,000.00."						
Revenues received from Yellowstone National Park during the fiscal year 1921 and credited to miscellaneous receipts.....					\$158,806.84	
Estimated net receipts receivable for fiscal year 1922.....					180,000.00	
Estimated net receipts receivable for fiscal year 1923.....					200,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Yosemite National Park, Calif.— For administration, protection, maintenance, and improvement, including not exceeding \$3,000 for purchase, maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for use of the superintendent and employees in connection with general park work [and not exceeding \$15,000 for the completion of grading in width not exceeding twenty feet of the El Portal-Yosemite Road]; not exceeding \$1,200 for maintenance of that part of the Wawona Road in the Sierra National Forest between the park boundary two miles north of Wawona and the park boundary near the Mariposa Grove of Big Trees; and not exceeding \$2,000 for maintenance of the road in the Stanislaus National Forest connecting the Tioga Road with Mather Station on the Hetch Hetchy Railroad (acts Oct. 1, 1890, vol. 26, p. 650, secs. 1-2; Feb. 7, 1905, vol. 33, p. 702, secs. 1-3; June 11, 1906, vol. 34, p. 831, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 1, 1921, vol. 41, p. 1173, sec. 1; Mar. 4, 1921, vol. 41, p. 1408, sec. 1).	\$300,000.00	\$300,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Salaries:				
Superintendent.....per annum...	\$3,600.00	1	1	1
Assistant superintendent.....do....	2,220.00	1	1	1
Assistant superintendent and special disbursing agent.....do....	2,040.00			1
Clerk (accounting and special disbursing agent).....do....	1,650.00	1	1	1
Clerk (accounting).....do....	1,500.00			1
Clerks (purchasing and voucher).....do....	1,200.00-1,350.00	2	2	2
Clerk-stenographers.....do....	1,050.00-1,200.00	4	3	2
Clerk-stenographers (6 months).....do....	900.00-1,050.00	1	1	1
Clerk (storekeeper and property).....do....	1,320.00	1	1	1
Do.....do....	1,200.00			1
Clerk (assistant storekeeper and property, 6 months).....do....	1,050.00	1	1	1
Engineer.....do....	2,700.00	1	1	1
Do.....do....	2,400.00			1
Junior civil engineer.....do....	1,500.00	1	1	1
Instrumentman and draftsman.....do....	1,500.00	1	1	1
Park supervisor.....do....	2,040.00	1	1	1
Do.....do....	1,920.00			1
Assistant park supervisor.....do....	1,800.00	1	1	1
Do.....do....	1,620.00			1
Park forester.....do....	1,800.00	1	1	1
Park naturalist.....do....	1,500.00	1	1	1
Chief ranger.....do....	1,800.00	1	1	1
Do.....do....	1,650.00			1
Assistant chief ranger.....do....	1,350.00	1	1	1
Park rangers.....do....	1,200.00	10	8	8
Park rangers (temporary).....do....	900.00-1,200.00	14	14	9
Chief telegraph operator.....do....	1,320.00	1	1	1
Clerk-operator.....do....	1,050.00	1	1	1
Telegraph operators (4 months).....do....	1,200.00	3	3	3
Telephone operators.....do....	720.00	3	3	3
Telephone operators (6 months).....do....	720.00	1	1	1
Telephone operator (night).....per month...	60.00-20.00	1	1	1
Telephone operator (relief).....per day...	2.40	1	1	1
Telephone operators (4 months) for branch offices.....do....	2.40	2	2	2
Night watchman.....do....	3.00	1	1	1
Wages:				
Chief electrician.....per annum...	1,800.00	1	1	1
Assistant electrician.....do....	1,500.00	1	1	1
Do.....do....	1,320.00			1
General blacksmith.....do....	1,200.00	1	1	1
Blacksmith.....per day...	1.25	1	1	1
General carpenter.....per annum...	1,320.00	1	1	1
Carpenter.....do....	1,200.00	1	1	1
Carpenter (2-10 months).....per day...	5.00-4.00	2	2	1
Carpenter helpers (2-10 months).....do....	4.50-3.50	2	2	1
Compressor operators (2-8 months).....do....	4.50-4.00	1	1	1
Cooks.....per month...	100.00-75.00	3	3	3
Dishwashers.....do....	70.00-50.00	3	3	3
Drillers.....per day...	4.25	4	4	3
Foremen (2-12 months).....do....	5.00-4.25	3	3	3
Grader operators (2-8 months).....do....	4.50-4.00	2	2	1
Laborers, common (2-12 months).....do....	4.00-3.20	80	80	45
Laborers, skilled.....per annum...	1,140.00			1
Do.....do....	1,200.00	1	1	1
Lineman, foreman.....do....	1,200.00	1	1	1
Lineman, foreman (2-8 months).....per day...	4.50-4.25	2	1	1
Master mechanic.....per annum...	1,800.00	1	1	1
Assistant mechanic.....do....	1,380.00			1
Do.....do....	1,500.00	1	1	1
Packers (2-8 months).....per day...	4.50-4.00	2	2	1
General painter.....per annum...	1,200.00	1	1	1
Painter (2-8 months).....per day...	4.50-4.00	1	1	1
General plumber.....per annum...	1,200.00			1
Do.....do....	1,320.00	1	1	1
Plumber's helper (4-12 months).....per day...	4.00	2	2	1
Powder man (4-8 months).....do....	4.50-4.00	2	2	1
Road-roller operators (2-4 months).....do....	5.00-4.00	1	1	1
Rockmen (2-8 months).....do....	4.50-4.00	2	2	1
Power station operators.....per annum...	1,200.00	3	3	3
Head teamster.....do....	1,140.00			1
Do.....do....	1,200.00	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Yosemite National Park, Calif.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages—Continued.		Number.	Number.	Number.		
Teamsters (2-12 months).....per day..	\$4.50-\$3.50	6	6	4		
Truck drivers (2-12 months).....do.....	4.50-4.00	4	4	4		
Waiters.....per month..	70.00-50.00	3	3	3		
Wood cutters.....per day..	4.00-3.50	3	3	3		
Total.....		203	199	140		
Salaries.....		\$47,775.00	\$41,950.00	\$33,137.21		
Wages.....		149,270.00	153,650.00	78,134.04		
Total.....		197,045.00	195,600.00	111,271.25		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures.						
OBJECTS OF EXPENDITURE.						
Administration: ¹						
Salaries.....		\$18,000.00	\$18,000.00	\$15,447.47		
Purchase, operation, and repair of passenger-carrying vehicles.....		3,600.00	3,000.00	1,800.00		
Communication expense, telephone and telegraph, freight, passenger, and travel expense.....		2,000.00	4,000.00	4,755.66		
Forage and horse expense.....		2,000.00	2,000.00	1,728.51		
Fuel, heat, light, office supplies, stationery, furniture, and miscellaneous expenses of administration.....		6,000.00	6,000.00	9,776.42		
Total.....		31,600.00	33,000.00	33,508.06		
Protection:						
Salaries of ranger and miscellaneous patrols.....		35,000.00	28,000.00	25,379.36		
Insect control work.....		1,000.00	1,000.00	85.80		
Mosquito control work.....		4,000.00	3,000.00	2,026.27		
Sanitation and garbage disposal.....		8,000.00	7,500.00	6,722.03		
Fighting forest fires.....				307.77		
Information service, supplies, museum.....		3,000.00	3,000.00			
Total.....		51,000.00	42,500.00	34,521.23		
Maintenance and repair of physical improvements:						
Road system (including sprinkling 35 miles)						
138 miles, at \$163.75.....		64,000.00				
130 miles, at \$434.80.....			60,000.00			
138 miles, at \$293.50.....				40,780.83		
Wawona Road in Sierra National Forest, 8 miles, at \$400.....		3,200.00				
Hetch-Hetchy Road in Stanislaus National Forest, 5 miles, at \$400.....		2,000.00				
Trails, approximately 611 miles, at \$12.50.....		7,600.00				
Trails, approximately 611 miles, at \$11.10.....			7,000.00			
Trails, approximately 611 miles, at \$5.61.....				3,427.39		
Sanitation, upkeep camp grounds, clearing of thickets, etc.....		3,000.00	3,000.00	1,788.49		
Buildings, fences, grounds, etc.....		13,100.00	10,000.00	13,853.96		
Water and sewer system.....		11,000.00	11,000.00	6,559.97		
Electric system.....		25,000.00	20,000.00	24,210.32		
Repair of pipe line damaged by landslide (deficiency act).....				3,000.00		
Telegraph and telephone system (225 miles).....		15,000.00	15,000.00	11,684.16		
Total.....		143,900.00	126,000.00	108,305.12		
Construction:						
Installation flush toilets and waste hoppers in public camps.....		25,000.00				
Installation of sewerage system (continued).....			18,000.00			
Installation of sewerage system (partial).....				110,845.43		
Improvement and extension water-supply system.....		25,000.00				
Improvement and extension water-supply system (partial).....			15,000.00			

¹ In Yosemite Park, under the heading "Administration," all items for care and upkeep of passenger-carrying vehicles, forage and horse expense, freight, travel, and passenger expense, etc., usually divided, the larger percentage being placed under the heading "Protection," are here left under administration in accordance with the Yosemite bookkeeping practice. Due to the fact that the estimates were compiled at the height of the season, it was not possible to change this bookkeeping practice in time to harmonize all items in the Yosemite estimates with those of other parks, in so far as subheadings are concerned. This, however, will be done next year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Yosemite National Park, Calif.—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OBJECTS OF EXPENDITURE—continued.						
Construction—Continued.						
Extension and improvement of telephone and telegraph system, including building approximately 70 miles of iron metallic telephone circuit and purchase and installation of approximately 2,000 feet of 50-pair telephone cable in Yosemite Valley (partial).....		\$7,500.00				
Employees' cottages, 4 at \$1,500.....				\$6,000.00		
Rewiring 6 miles of high-tension transmission line from Cascades power house to Rocky Point.....		6,000.00				
Happy Isle and Yosemite Creek Bridges.....			\$25,000.00			
Completion grading El Portal Road.....			15,000.00			
Completion Pate Valley and Waterwheel Falls Trail.....			6,500.00			
Miscellaneous construction.....		2,000.00	2,000.00	1,725.60		
Grading and graveling roads through the public camp grounds, 4 miles, at \$2,000.....			8,000.00			
Erection El Portal entrance gate.....				2,547.32		
Total.....		65,500.00	89,500.00	121,118.35		
Miscellaneous, including purchase of live stock, horses and saddles, wagons, implements, motor-driven vehicles (not passenger-carrying), fire-fighting equipment, shop machinery and tools, furniture and fixtures, and camp equipment in excess of depreciation.....		8,000.00	9,000.00	8,392.22		
Total.....		8,000.00	9,000.00	8,392.22		
Total of above items.....		300,000.00	300,000.00	302,844.98		
Unexpended balance.....				155.02		
Total estimates and appropriations.....		300,000.00	300,000.00	303,000.00		
1 Sundry civil act of June 5, 1920 appropriated.....					\$300,000.00	
Deficiency act of Mar. 1, 1921, appropriated.....					3,000.00	
Total.....					303,000.00	
Excerpt from deficiency act of Mar. 1, 1921 (41 Stat., 1173): "Yosemite National Park, Calif.: To reimburse the appropriation for Yosemite National Park, 1921, for cost of rebuilding section of wood-stave pipe and trestle leading to power plant destroyed by rock slide January 18, 1921, \$3,000."						
Revenues received from Yosemite National Park during the fiscal year 1921 and credited to miscellaneous receipts.....					\$95,894.47	
Estimated net receipts receivable for fiscal year 1922.....					118,000.00	
Estimated net receipts receivable for fiscal year 1923.....					123,000.00	
<i>Zion National Park, Utah—</i>						
For administration, protection, maintenance, and improvement (acts Nov. 19, 1919, vol. 41, p. 356, secs. 1-4; June 5, 1920, vol. 41, p. 919, sec. 1; Mar. 1, 1921, vol. 41, p. 1173, sec. 1; Mar. 4, 1921, vol. 41, p. 1408, sec. 1).....					\$10,000.00	\$10,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Chief ranger (acting superintendent) ..per annum..	\$1,300.00	1	1	1		
Park ranger.....do.....	1,200.00	1				
Park ranger.....do.....	960.00		1	1		
Park ranger (3-10 months).....per month..	75.00	1	1	1		
Wages:						
Foreman (3-8 months).....per day..	4.50-3.50	1	1			
Laborers.....do.....	3.00-2.00	8	8	6		
Carpenter (2 months).....do.....	5.00	1	1			
Cook.....per month..	60.00	1	1			
Total.....		14	14	9		
Salaries.....		\$3,400.00	\$3,160.00	\$2,231.88		
Wages.....		3,750.00	3,750.00	2,890.70		
Total.....		7,150.00	7,150.00	5,122.58		
NOTE.—The above list of employees, rates of pay, and periods of employment are approximate only and are shown for the purpose of information. Salaries and wages shown contain maximum rates paid in the 1921 fiscal year, and minimum rates that probably will be paid in the fiscal year ending June 30, 1923.						
The amounts shown for salaries and wages are included in the following estimate of expenditures.						

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Zion National Park, Utah—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OBJECTS OF EXPENDITURE.				
Administration:				
Salaries.....		\$1,300.00	\$1,300.00	\$1,300.00
Office supplies and stationery.....		200.00	200.00	37.72
Fuel.....		100.00	100.00	75.00
Communication expense, telegraph and telephone.....		75.00	75.00	69.76
Freight and travel expense.....		75.00	75.00	92.44
Miscellaneous.....		150.00	150.00	153.25
Total.....		1,900.00	1,900.00	1,728.17
Protection:				
Salaries.....		1,000.00	1,000.00	931.83
Forage and other horse expense.....		240.00	240.00	
Total.....		1,240.00	1,240.00	931.83
Maintenance and repair of physical improvements:				
Roads, about 5 miles, including revetment of river to protect road.....		3,500.00	4,000.00	3,668.05
Trails.....		750.00	750.00	
Upkeep of camp grounds.....		100.00	100.00	600.00
Buildings, grounds, fences.....		300.00	300.00	
Miscellaneous.....		560.00	560.00	
Total.....		5,210.00	5,710.00	4,268.05
Construction:				
Administration building.....			1,000.00	
Pedestrian trails on floor of canyon and in cliffs.....		500.00		700.00
Development of camp grounds.....				600.00
Total.....		500.00	1,000.00	1,300.00
Miscellaneous:				
Tools and equipment.....		1,000.00		458.18
Miscellaneous, including superintendent's contingent.....		150.00	150.00	156.32
Total.....		1,150.00	150.00	614.50
Total of above items.....		10,000.00	10,000.00	8,842.55
Unexpended balance.....				42.52
Total estimate and appropriations.....		10,000.00	10,000.00	8,885.07

¹ Sundry civil act of June 5, 1920, appropriated..... \$7,300.00
 Deficiency act of Mar. 1, 1921, appropriated..... 1,585.07

Total..... 8,885.07

Excerpt from deficiency act of Mar. 1, 1921 (41 Stat., 1173): "Zion National Park, Utah: For reimbursement of the appropriation for Zion National Park on account of expenses incident to the damage done to road and bridge by flood washout, \$1,585.07."

Revenues received from Zion National Park during the fiscal year 1921 and credited to miscellaneous receipts..... \$524.00
 Estimated net receipts receivable for fiscal year 1922..... 625.00
 Estimated net receipts receivable for fiscal year 1923..... 750.00

St. Elizabeths Hospital—

For support, clothing, and treatment in St. Elizabeths Hospital for the insane from the Army, Navy, Marine Corps, Coast Guard, inmates of the National Home for Disabled Volunteer Soldiers, persons charged with or convicted of crime against the United States who are insane, all persons who have become insane since their entry into the military and naval service of the United States, civilians in the quartermaster's service of the Army, persons transferred from the Canal Zone, who have been admitted to the hospital and who are indigent; including purchases, exchange, maintenance, repair and operation of motor-propelled passenger-carrying vehicles for the use of the superintendent, purchasing agent, and general hospital business, not exceeding \$24,000; and not exceeding \$3,500 for the purchase, maintenance, repair, and operation of 5 horse-drawn passenger-carrying vehicles for the general hospital business and the official use of the superintendent; \$1,000,000, and not exceeding \$1,500 of this may be expended in the removal of patients to their friends, not exceeding \$1,000 in the purchase of such books, periodicals, and papers as may be required for the purposes of the hospital and for the medical library, and not exceeding \$1,500 for actual and necessary expenses incurred in the apprehension and return to the hospital of escaped patients (*acts Mar. 3, 1855, R. S., p. 4838; Mar. 4, 1921, vol. 41, p. 1408, sec. 1*).....

\$1,000,000.00

\$1,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>St. Elizabeths Hospital—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Superintendent.....per annum.....	\$7,000.00	1	1	1		
Administrative assistant to superintendent.....		1	1	1		
First assistant physician.....do.....	\$3,500.00-4,000.00	1	1	1		
Director of laboratory.....do.....	\$3,000.00-4,000.00	1	1	1		
Clinical directors.....do.....	\$3,000.00-4,000.00	2	2	2		
Internist.....do.....	\$3,000.00-4,000.00	1	1	1		
Assistant internist.....do.....	\$2,500.00-3,500.00	1	1	1		
Clinical psychiatrist.....do.....	\$3,000.00-4,000.00	1	1	1		
Assistant clinical psychiatrist.....do.....	\$2,500.00-3,500.00	5	5	1		
Pathologist.....do.....	\$2,500.00-3,500.00	1	1	1		
Clinical pathologist.....do.....	\$2,500.00-3,500.00	1	1			
Neuropathologist.....do.....	\$2,500.00-3,500.00	1	1			
Bacteriologist.....do.....	\$2,500.00-3,500.00	1	1	1		
Senior assistant physicians.....do.....	\$2,500.00-3,500.00	10	8	7		
Psychologist.....do.....	\$2,500.00-3,500.00	1	1			
Assistant physicians.....do.....	\$2,500.00-3,500.00	7	7	7		
Junior assistant physicians.....do.....	\$1,500.00-1,800.00	6	5	5		
Director of amusements.....do.....	\$1,500.00-1,800.00	1	1			
Director of occupational therapy.....do.....	\$1,800.00	1	1			
Medical internes.....do.....	\$1,200.00	6	6	1		
Dental internes.....do.....	\$1,200.00	1	1	1		
Resident dentist.....do.....	\$2,000.00-2,500.00	1	1	1		
Visiting dentist.....per diem.....	8.00	1	1	1		
Assistant resident dentist.....per annum.....	\$1,200.00-1,800.00	1	1	1		
Technicians, social-service workers, occupational and therapy aids.....per annum.....	\$600.00-900.00	30	20	12		
Druggist.....do.....	\$1,200.00-1,200.00	1	1	1		
Disbursing agent.....do.....	\$2,000.00-2,500.00	1	1	1		
Deputy disbursing agent.....do.....	\$1,400.00-2,000.00	1	1	1		
Chief clerk.....do.....	\$1,800.00-2,000.00	1	1	1		
Purchasing agent.....do.....	\$1,600.00-2,000.00	1	1	1		
Secretary to superintendent.....do.....	\$1,600.00-1,800.00	1	1	1		
Matron.....do.....	\$1,600.00-1,800.00	1	1	1		
Librarian.....do.....	\$1,200.00	1	1	1		
Chief of training school.....do.....	\$1,800.00	1	1	1		
Assistant chief of training school.....do.....	\$1,200.00	5	5	1		
Bookkeepers, clerks, and stenographers.....per annum.....	\$900.00-1,600.00	30	30	29		
Administrative help—						
Ministers, telephone operators, musicians, and special attendants, per annum.....	\$390.00-900.00	50	50	46		
Storekeeper.....per annum.....	\$1,400.00	1	1	1		
Supervisors, assistant supervisors, nurses, attendants, and barbers, per annum.....	\$480.00-1,050.00	680	640	608		
Chief of commissary (chef).....do.....	\$1,500.00	1	1	1		
Assistant chef.....do.....	\$900.00	1	1	1		
Head baker.....do.....	\$1,080.00	1	1	1		
Kitchen and domestic help.....do.....	\$330.00-900.00	150	140	133		
Industrial service.....do.....	\$330.00-840.00	25	22	19		
Foreman of laundry.....do.....	\$1,200.00-1,400.00	1	1	1		
Laundresses and laundresses.....do.....	\$330.00-600.00	38	34	30		
Cabinetmakers.....do.....	\$40.00-900.00	2	2	2		
Millman.....do.....	\$20.00-900.00	1	1	1		
Head painter.....do.....	\$1,200.00-1,400.00	1	1	1		
Painters.....do.....	\$900.00	8	8	7		
Florist.....do.....	\$1,000.00-1,200.00	1	1	1		
Chief engineer.....do.....	\$2,500.00	1	1	1		
First assistant engineer.....do.....	\$1,500.00	1	1	1		
Second assistant engineer.....do.....	\$1,000.00-1,200.00	14	14	12		
Assistant storekeeper.....do.....	\$1,000.00-1,200.00	1	1	1		
Chief of fire department.....do.....	\$1,000.00-1,200.00	1	1	1		
Engineer help (firemen, oilers, plumbers).....per annum.....	\$420.00-1,000.00	46	44	42		
Electrical engineer.....do.....	\$1,800.00			1		
Foreman of electrical construction, per annum.....	\$1,500.00	1	1	1		
Head blacksmith.....per annum.....	\$60.00-1,200.00	1	1	1		
Superintendent of stables and garage, per annum.....	\$1,200.00-1,500.00	2	2	1		
Superintendent of grounds and reclamation officer.....per annum.....	\$780.00-1,200.00	1	1	1		
Head dairyman.....do.....	\$1,000.00-1,200.00	1	1	1		
Farm, garden, lawns, garage, dairy, and stable help, drivers, chauffeurs, per annum.....	\$150.00-900.00	93	91	89		
Superintendent of buildings, grounds, and farm.....per annum.....	\$2,500.00-3,500.00	1	1			
Farm steward.....do.....	\$1,500.00	1	1	1		
Wheelwright.....do.....	\$1,200.00	1	1	1		
Head steamfitter.....do.....	\$1,200.00-1,400.00	1	1	1		
Electrical helper.....do.....	\$1,000.00	1	1	1		
Whitewasher.....per diem.....	2.75	1	1	1		
Machinist.....do.....	5.50	1	1	1		
Ophthalmologist.....do.....	8.00	1	1	1		

¹ Includes maintenance.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																								
<i>St. Elizabeths Hospital—Continued.</i>																																																																																																																										
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td colspan="5">Salaries—Continued.</td></tr><tr><td colspan="5">Administrative help—Continued.</td></tr><tr><td>Organist.....per month...</td><td>\$12.00</td><td>Number. 1</td><td>Number. 1</td><td>Number. 1</td></tr><tr><td>Veterinarian.....do.....</td><td>75.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Automobile mechanic.....per diem.....</td><td>5.00</td><td>3</td><td>3</td><td>2</td></tr><tr><td>Automobile mechanic's helper.do.....</td><td>3.00</td><td>4</td><td>4</td><td>2</td></tr><tr><td>Total.....</td><td></td><td>1,267</td><td>1,195</td><td>1,106</td></tr><tr><td colspan="5">In the foregoing positions where maintenance is allowed and can not be furnished by the hospital the employee receives an increased salary on an alternate pay roll.</td></tr><tr><td>Salaries.....</td><td></td><td>\$835,000.00</td><td>\$810,000.00</td><td>\$748,204.19</td></tr><tr><td>Wages.....</td><td></td><td>215,000.00</td><td>215,000.00</td><td>196,343.17</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Provisions and stores.....</td><td></td><td>500,000.00</td><td>500,000.00</td><td>498,197.37</td></tr><tr><td>Furniture and bedding.....</td><td></td><td>69,000.00</td><td>69,000.00</td><td>71,717.41</td></tr><tr><td>Dry goods.....</td><td></td><td>105,000.00</td><td>105,000.00</td><td>109,216.24</td></tr><tr><td>Medical supplies.....</td><td></td><td>25,000.00</td><td>20,000.00</td><td>15,734.11</td></tr><tr><td>Farm and garden.....</td><td></td><td>80,000.00</td><td>80,000.00</td><td>77,857.79</td></tr><tr><td>Books and periodicals.....</td><td></td><td>1,000.00</td><td>1,000.00</td><td>906.02</td></tr><tr><td>Construction.....</td><td></td><td>65,000.00</td><td>65,000.00</td><td>56,465.44</td></tr><tr><td>Fuel.....</td><td></td><td>200,000.00</td><td>200,000.00</td><td>205,686.98</td></tr><tr><td>Miscellaneous.....</td><td></td><td>5,000.00</td><td>10,000.00</td><td>4,629.01</td></tr><tr><td>Total.....</td><td></td><td>2,100,000.00</td><td>2,075,000.00</td><td>1,984,957.73</td></tr><tr><td>Less amount reimbursed by the District of Columbia and from other sources.....</td><td></td><td>1,100,000.00</td><td>1,075,000.00</td><td>984,957.73</td></tr><tr><td>Total.....</td><td></td><td>1,000,000.00</td><td>1,000,000.00</td><td>1,000,000.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries—Continued.					Administrative help—Continued.					Organist.....per month...	\$12.00	Number. 1	Number. 1	Number. 1	Veterinarian.....do.....	75.00	1	1	1	Automobile mechanic.....per diem.....	5.00	3	3	2	Automobile mechanic's helper.do.....	3.00	4	4	2	Total.....		1,267	1,195	1,106	In the foregoing positions where maintenance is allowed and can not be furnished by the hospital the employee receives an increased salary on an alternate pay roll.					Salaries.....		\$835,000.00	\$810,000.00	\$748,204.19	Wages.....		215,000.00	215,000.00	196,343.17	OTHER OBJECTS OF EXPENDITURE.					Provisions and stores.....		500,000.00	500,000.00	498,197.37	Furniture and bedding.....		69,000.00	69,000.00	71,717.41	Dry goods.....		105,000.00	105,000.00	109,216.24	Medical supplies.....		25,000.00	20,000.00	15,734.11	Farm and garden.....		80,000.00	80,000.00	77,857.79	Books and periodicals.....		1,000.00	1,000.00	906.02	Construction.....		65,000.00	65,000.00	56,465.44	Fuel.....		200,000.00	200,000.00	205,686.98	Miscellaneous.....		5,000.00	10,000.00	4,629.01	Total.....		2,100,000.00	2,075,000.00	1,984,957.73	Less amount reimbursed by the District of Columbia and from other sources.....		1,100,000.00	1,075,000.00	984,957.73	Total.....		1,000,000.00	1,000,000.00	1,000,000.00		
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¹ Includes maintenance.																																																																																																																										
<i>Columbia Institution for the Deaf—</i>																																																																																																																										
For the support of the institution, including salaries and incidental expenses, for books and illustrative apparatus, and for general repairs and improvements (<i>act Mar. 4, 1921, vol. 41, p. 1409, sec. 1</i>).....	\$100,000.00																																																																																																																									
For repairs to the buildings of the institution, including plumbing and steamfitting, and for repairs to pavements within the grounds (<i>same act</i>).....	10,000.00																																																																																																																									
	\$110,000.00	\$106,000.00																																																																																																																								

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
President ¹	\$4,000.00	1	1	1
Vice President ¹	3,300.00	1	1	1
Professors ²	3,000.00	3	1	1
Do ²	2,700.00	1	2	2
Professor.....	2,400.00	1	1	1
Do ²	1,000.00	1	1	1
Assistant professor ¹	2,250.00	1	1	1
Do.....	2,130.00	1	1	1
Do.....	1,980.00	1	1	1
Do.....	1,860.00	1	1	1
Instructors.....	2,340.00	2	2	2
Do.....	2,070.00	1	1	1
Do.....	1,980.00	1	1	1
Instructor, domestic art and dean of women ¹	1,440.00	1	1	1
Do.....	1,080.00	1	1	1
Do.....	990.00	1	1	1
Instructors and librarian ¹	1,395.00—360.00	7	4	2
Do.....	1,215.00—360.00	1	1	1
Instructor in speech ¹	1,080.00	1	1	1
Do.....	990.00	1	1	1
Instructor in printing.....	1,880.00	1	1	1
Instructor in domestic science and gymnastics ¹	810.00	1	1	1
Do.....	720.00	1	1	1
Principal, Kendall School ¹	1,500.00	1	1	1
Do.....	1,330.00	1	1	1
Do.....	1,000.00	1	1	1
Teachers, Kendall School.....	1,485.00—1,280.00	3	3	3
Do.....	1,305.00—900.00	3	3	3
Do ¹	945.00—765.00	3	3	3
Do.....	855.00—585.00	3	3	3
Disbursing agent ²	2,100.00	1	1	1
President's secretary, clerk, storekeeper.....	1,500.00—720.00	3	3	3
Do.....	1,320.00—960.00	3	3	3
Matron, matron's assistants, supervisors ²	1,080.00—570.00	6	6	6
Do.....	960.00—380.00	6	6	6
Cooks, chambermaids, waitresses, kitchen boy ¹	660.00—420.00	15	15	15
Do.....	540.00—360.00	15	15	15

¹ With living.² With house.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Columbia Institution for the Deaf—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Janitors.....	\$780.00-\$600.00	3		
Do.....	660.00-480.00		3	3
Laundresses, seamstresses, telephone operator ¹	570.00-420.00	7		
Do.....	510.00-360.00		7	7
Night watchman.....	1,020.00	1		
Do.....	960.00		1	1
Master of shop and teacher of carpentry.....	1,800.00	1		
Do.....	1,740.00		1	1
Carpenter's assistant.....	1,380.00	1		
Do.....	1,260.00		1	1
Gardner.....	1,560.00	1		
Engineers.....	1,740.00-1,320.00	3		
Do.....	1,620.00-1,200.00		3	3
Dairymen, lawn hands, farm hands.....	900.00-600.00	6		
Do.....	840.00-540.00		6	6
Miscellaneous temporary labor, \$10.00-\$2.00 per diem.....				
Personal services:				
Salaries.....		\$53,000.00	\$49,800.00	\$48,390.63
Wages.....		26,800.00	22,400.00	26,750.00
OTHER OBJECTS OF EXPENDITURE.				
Commissary stores.....		10,000.00	10,000.00	10,143.08
Farm.....		9,000.00	9,000.00	9,362.13
Improvements, renewals, and repairs.....		9,500.00	7,300.00	8,511.66
Kendall School.....		2,800.00	2,800.00	2,851.32
Office and administration.....		600.00	500.00	608.29
Heat, light, and power.....		9,500.00	9,500.00	9,407.86
Gallaudet College.....		12,000.00	12,000.00	12,040.49
Laundry.....		100.00	150.00	114.49
Parking.....		500.00	600.00	584.00
Miscellaneous.....		200.00	200.00	190.28
Repairs to power plant.....				\$6,500.00
Painting and equipping new woman's dormitory.....			1,000.00	3,289.77
The drainage system on farm.....				
Boundary fence, clearing and draining land adjacent.....			1,000.00	
Additional land.....		12,000.00		
Refrigerating and ice manufacturing plant.....		7,000.00		
Total.....		153,000.00	126,250.00	138,750.00

¹ With house.² Part time.³ This item was part of the appropriation for 1920 and was received during that year. As it was expended during 1921 it is included here.

Howard University—

For maintenance, to be used in payment of part of the salaries of the officers, professors, teachers, and other regular employees of the university, ice and stationery, the balance of which shall be paid from donations and other sources, of which sum not less than \$1,500 shall be paid for normal instruction (*acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 1101, sec. 1; Mar. 4, 1921, vol. 41, p. 1409, sec. 1*)....

\$90,000.00
16,500.00

Increase (submitted).....

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
President, in part.....	\$1,050.00	1	1	1
Secretary-treasurer, in part.....	2,700.00	1	1	1
Assistant treasurer, in part.....	1,725.00	1	1	1
Registrar, in part.....	1,500.00	1	1	1
Deans, in part.....	2,200.00	5	5	5
Acting dean, in part.....	1,200.00	1	1	1
Professors, in part.....	1,900.00	14	14	14
Librarian, in part.....	2,200.00	1	1	1
Director, in part.....	1,400.00	1	1	1
Associate professors, in part.....	1,400.00	8	4	4
Assistant professors, in part.....	1,000.00	5	5	5
Instructors, in part.....	1,200.00	3	3	4
Secretary to president, in part.....	1,500.00	1	1	1
Cashier, in part.....	1,200.00	1	1	1
Assistant cashier, in part.....	1,000.00	1	1	1
Clerks, in part.....	800.00	15	14	14
Assistant librarians, in part.....	800.00	3	2	2
Printer, in part.....	1,100.00	1	1	1
Superintendent.....	1,400.00	1	1	1
Janitor, in part.....	800.00	1	1	1
Lecturers, in part.....	1,000.00	9	9	9
Preceptress, in part.....	800.00	1	1	1
Assistant preceptress, in part.....	400.00	1	1	1
Chaperone, in part.....	350.00	1	1	1
Resident head clerk, Clark Hall, in part.....	500.00	1	1	1
Salaries.....		\$106,225.00	\$99,980.00	\$89,989.06
OTHER OBJECTS OF EXPENDITURE.				
Stationery, ice, etc., in part.....		275.00	20.00	10.94
Total.....		106,500.00	90,000.00	90,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Howard University—Continued.						
For tools, materials, salaries of instructors, and other necessary expenses of the department of manual arts (<i>acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1889, vol. 30, p. 1101, sec. 1; Mar. 4, 1921, vol. 41, p. 1409, sec. 1</i>).....					\$20,000.00	
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Dean and professor of mechanical engineering.....	\$2,700.00	1	1	1		
Instructor mechanical drawing (shop work).....	1,500.00	1	1	1		
Professor of civil engineering.....	1,400.00	1	1	1		
Assistant professor, civil engineering.....	640.00	1	1	1		
Instructor in civil engineering.....	1,500.00	1	1	1		
Professor of architecture.....	2,000.00	1	1	1		
Assistant professor of home economics.....	2,000.00	1	1	1		
Instructor in home economics.....	1,300.00	1	1	1		
Clerk.....	900.00	1	1	1		
Janitor and carpenter.....	1,100.00	1	1	1		
Salaries.....		\$15,040.00	\$16,340.00	\$15,140.50		
OTHER OBJECTS OF EXPENDITURE.						
Supplies and gas.....		2,000.00	1,660.00	2,270.30		
Equipment.....		2,960.00	2,000.00	2,589.20		
Total.....		20,000.00	20,000.00	20,000.00		
For books, shelving, furniture, and fixtures for the libraries (<i>same acts</i>).....					1,500.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Academic and medical library books, etc.....		\$1,150.00	\$1,175.00	\$1,206.45		
Law library books, etc.....		350.00	325.00	293.55		
Total.....		1,500.00	1,500.00	1,500.00		
For improvement of grounds and repairs to buildings, to be immediately available (<i>same acts</i>).....					32,500.00	
Increase (<i>submitted</i>).....					17,500.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repairs to buildings.....			\$15,000.00	\$27,169.58		
Alterations and repairs to law school.....		\$15,218.00				
Labor and material for repairs to buildings.....		12,000.00				
Improvement of grounds.....			17,500.00	5,330.42		
Tracing and sewerage adjacent McMillan Park.....		10,000.00				
Labor and material to construct underground lighting system.....		3,907.50				
Labor and material to replace present insanitary sewerage system on campus.....		3,500.00				
Labor and material for general upkeep of campus.....		5,374.50				
		50,000.00	32,500.00	32,500.00		
Medical department: For part cost of needed equipment, laboratory supplies, apparatus, and repairs of laboratories and buildings (<i>same acts</i>).....					8,000.00	
Objects of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Equipment and apparatus.....		\$3,000.00	\$2,500.00	\$2,695.22		
Laboratory supplies.....		2,000.00	2,000.00	2,106.61		
Repairs to laboratories and buildings.....		3,000.00	3,500.00	2,198.17		
Total.....		8,000.00	8,000.00	7,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Howard University—Continued. For material and apparatus for chemical, physical, biological and natural-history studies and use in laboratories in Science Hall, including cases and shelving (<i>acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1889, vol. 30, p. 1101, sec. 1; Mar. 4, 1921, vol. 41, p. 1409, sec. 1</i>)..... Increase (<i>submitted</i>).....				\$2,000.00 2,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Chemical.....	\$1,800.00	\$600.00	\$633.99		
Physical.....	1,200.00	500.00	511.55		
Biological.....	800.00	800.00	854.46		
Nature study.....	200.00	100.00			
Total.....	4,000.00	2,000.00	2,000.00		
For fuel and light: For part payment for fuel and light, Freedmen's Hospital and Howard University, including necessary labor to care for and operate the same (<i>same acts</i>).... Increase (<i>submitted</i>).....				10,000.00 5,000.00	
				\$205,000.00	\$164,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Central heating plant, Freedmen's Hospital and Howard University:					
Labor and fuel.....	\$13,000.00	\$3,000.00	\$4,600.00		
Other fuel and gas.....	2,000.00	2,000.00	400.00		
Total.....	15,000.00	10,000.00	5,000.00		
Freedmen's Hospital— For salaries and compensation of the surgeon in chief, not to exceed \$4,000, and for all other professional and other services that may be required and expressly approved by the Secretary of the Interior, \$41,020. A detailed statement of the expenditure of this sum shall be submitted to Congress (<i>acts June 23, 1874, vol. 18, p. 223, sec. 1; Mar. 3, 1893, vol. 27, p. 551, sec. 1; Mar. 3, 1905, vol. 33, p. 1190, sec. 1; June 12, 1917, vol. 40, p. 154, sec. 1; July 1, 1918, vol. 40, p. 680, sec. 1; July 19, 1919, vol. 41, p. 206, sec. 1; June 5, 1920, vol. 41, p. 920, sec. 1; Mar. 4, 1921, vol. 41, p. 1409, sec. 1</i>).....				41,020.00	
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	
Surgeon in chief.....	\$4,000.00	1	1	1	
Assistant surgeon.....	1,240.00	1	1	1	
Resident physician.....	1,200.00	1	1	1	
Pathologist.....	2,000.00	1	1	1	
Anesthetist.....	1,200.00	1	1	1	
Clerk.....	1,560.00	1	1	1	
Assistant clerks, \$900 and \$720 per annum.....		2	2	2	
Pharmacist.....	780.00	1	1	1	
Assistant pharmacist.....	240.00	1	1	1	
Wages:					
Engineer.....	1,560.00	1	1	1	
Assistant engineers, \$1,400 and \$1,200 per annum.....		2	2	2	
Steward.....	960.00	1	1	1	
Superintendents of nurses, \$1,080 and \$860 per annum.....		2	2	2	
Plumber.....	1,200.00	1	1	1	
Telephone operator.....	480.00	1	1	1	
Night supervisor of nurses.....	600.00	1	1	1	
Firemen, drivers, orderlies, nurses, laundrymen, laundresses, maids, cooks, waiters, and seamstress, \$1,080 to \$300 per annum.....		78	78	78	
Miscellaneous and temporary labor, \$480 to \$300 per annum.....		4	4	4	
Personal services:					
Salaries.....		\$13,740.00	\$14,740.00	\$12,740.00	
Wages.....		27,280.00	27,280.00	27,280.00	
For subsistence, fuel and light, clothing, bedding, forage, medicine, medical and surgical supplies, surgical instruments, electric lights, repairs, replacement of X-ray apparatus, furniture, motor-propelled ambulance, and other absolutely necessary expenses (<i>same acts</i>).....				85,000.00	
				126,020.00	116,020.00
Total, miscellaneous objects.....				8,416,380.00	7,411,340.00
Total, Miscellaneous under Department of the Interior.....				13,932,905.00	12,670,980.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE DEPARTMENT OF COMMERCE.		
LIGHTHOUSE SERVICE.		
<p><i>General Expenses, Lighthouse Service—</i></p> <p>For supplies, repairs, maintenance, and incidental expenses of lighthouses and other lights, beacons, buoyage, fog signals, lighting of rivers heretofore authorized to be lighted, light vessels, other aids to navigation, and lighthouse tenders, including the establishment, repair, and improvement of beacons and day marks and purchase of land for same; establishment of post lights, buoys, submarine signals, and fog signals; establishment of oil or carbide houses, not to exceed \$10,000: <i>Provided</i>, That any oil or carbide house erected hereunder shall not exceed \$550 in cost; construction of necessary outbuildings at a cost not exceeding \$500 at any one light station in any fiscal year; improvement of grounds and buildings connected with light stations and depots; restoring light stations and depots and buildings connected therewith: <i>Provided</i>, That such restoration shall be limited to the original purpose of the structures; wages of persons attending post lights; temporary employees and field force while engaged on works of general repair and maintenance, and laborers and mechanics at lighthouse depots; rations and provisions or commutation thereof for keepers of lighthouses, working parties in the field, officers and crews of light vessels and tenders, and officials and other authorized persons of the Lighthouse Service on duty on board of such tenders or vessels, and money accruing from commutation for rations and provisions for the above-named persons on board of tenders and light vessels or in working parties in the field may be paid on proper vouchers to the person having charge of the mess of such vessel or party; reimbursement under rules prescribed by the Secretary of Commerce of keepers of light stations and masters of light vessels and of lighthouse tenders for rations and provisions and clothing furnished shipwrecked persons who may be temporarily provided for by them, not exceeding in all \$5,000 in any fiscal year; fuel and rent of quarters where necessary for keepers of lighthouses; purchase of land sites for fog signals; rent of necessary ground for all such lights and beacons as are for temporary use or to mark changeable channels and which in consequence can not be made permanent; rent of offices, depots, and wharves; traveling expenses; mileage; library books for light stations and vessels, and technical books and periodicals not exceeding \$1,000; traveling and subsistence expenses of teachers while actually employed by States or private persons to instruct the children of keepers of lighthouses; all other contingent expenses of district offices and depots; and not exceeding \$8,500 for contingent expenses of the office of the Bureau of Lighthouses in the District of Columbia (<i>acts Mar. 4, 1921, vol. 41, p. 1416, sec. 1</i>).</p>	\$4, 200, 000. 00	\$4, 200, 000. 00

ALTERNATE PLAN.

The following estimate of appropriation is submitted as an alternate plan to the six appropriations estimated herein for the support of the Bureau of Lighthouses and the Lighthouse Service.

General Expenses, Lighthouse Service—

For every expenditure requisite for and incident to the authorized work of the Lighthouse Service in carrying on the operation, maintenance, and betterment of aids to navigation, and of the premises, structures, and equipment connected therewith, on the rivers, sea, and lake coasts of the United States and territory under the jurisdiction of the United States, including the salaries and expenses of the office of the Bureau of Lighthouses in the District of Columbia, and including the pay of persons retired under the act of June 20, 1918 (40 Stat., 608), and amendments thereto, \$7,832,000.

NOTE.—It is believed that by having maintenance appropriations in a single item a more economical and efficient administration of the Lighthouse Service can be effected. This consolidation of items would simplify the accounting system, and permit the costs of work to be kept in a more systematic and comprehensive manner, showing clearly for each principal feature the relative amounts paid for salaries, materials, supplies, equipment, and other component items.

The consolidation would permit the gradual carrying out of an important economy, in the installation of automatic unattended lights, as the amounts saved in services could be employed in the installation of additional equipment. Anomalies now existing as to the pay of similar classes of employees, as persons caring for minor lights, and persons having to do with construction work, out of different appropriations, and pay and rations out of different appropriations, would be obviated.

The language used at present in the appropriations words, in which an endeavor is made to specify particularly every item of expenditure, is becoming quite cumbersome.

Should this method of appropriating for the support of the Lighthouse Service be adopted, it is estimated that a reduction of \$100,000 in the aggregate of maintenance appropriations may be made, as compared with the estimates submitted for separate items of appropriation; and the amount submitted above under this alternate plan, \$7,832,000, embodies such reduction.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Wages, mechanics, artisans, laborers, etc.:				
Arc welder.....per diem..	\$6.88-\$5.84	3	3	2
Axman.....do....	5.00	1	1	1
Blacksmith.....per annum..	1,920.00	1	1	1
Do.....do....	1,620.00	1	1	1
Do.....do....	1,560.00	1	1	1
Do.....do....	1,500.00	1	1	1
Do.....per month..	96.00	1	1	1
Do.....per diem..	8.05- 4.80	16	16	12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Lighthouse Service—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages, mechanics, artisans, laborers, etc.—Con.		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Blacksmith helper.....per annum	\$1,560.00			2		
Do.....do	1,500.00	1	1	1		
Do.....do	1,440.00	1	1	1		
Do.....do	1,200.00	1	1	1		
Do.....do	1,080.00	1	1	1		
Do.....per diem	4.52-2.72	12	12	11		
Blacksmith, junior.....do	5.63	2	2	2		
Boatbuilder.....per annum	1,500.00	1	1	1		
Do.....per month	115.00	1	1	1		
Do.....per diem	6.72-2.08	2	2	2		
Boatbuilder helper.....do	4.28	1	1	1		
Boat carpenter.....do	6.44-6.04			3		
Boatman.....per annum	1,020.00	26	26	26		
Do.....do	780.00	1	1	1		
Do.....per diem	4.00	1	1	1		
Boatman and boat.....do	9.00			2		
Boilermaker.....do	6.72-5.50	17	17	9		
Calker.....do	6.40			2		
Carpenters.....per annum	1,980.00			1		
Do.....do	1,920.00			4		
Do.....do	1,680.00	1	1	1		
Do.....do	1,440.00			1		
Do.....do	1,380.00	2	2	1		
Do.....do	1,260.00	10	10	11		
Do.....do	1,200.00	1	1	1		
Do.....do	1,020.00	11	11	17		
Do.....per diem	8.72-2.75	126	126	106		
Do.....per hour	.65-.50			3		
Carpenter, house.....per diem	5.40			1		
Carpenter, ship.....do	7.20	1	1	1		
Carpenter, boss.....do	8.00	1	1	1		
Carpenter, helper.....per annum	1,500.00	1	1	1		
Do.....per diem	5.60-3.50	10	10	18		
Chainman.....do	5.00-4.00	2	2	4		
Chauffeur.....per month	135.00	1	1	1		
Do.....do	125.00	1	1	1		
Chauffeur with car.....per diem	4.00			1		
Concrete worker.....do	4.98	1	1	1		
Cook.....per annum	960.00	2	2	3		
Do.....do	900.00	5	5	5		
Do.....do	840.00			1		
Do.....per diem	3.25-2.50	4	4	3		
Coppersmith.....do	6.72	1	1			
Custodian.....per annum	1.00	3	3	3		
Diver.....per diem	15.00	1	1	1		
Draftsman.....do	9.00	1	1	1		
Electrician.....per month	175.00			1		
Do.....per diem	6.75-5.00	10	10	9		
Electrician helper.....do	3.00	2	2	2		
Electric welder.....do	8.44			1		
Engineer.....per month	168.00	1	1	1		
Engineer, assistant.....per annum	1,620.00	1	1	1		
Do.....per month	152.00	3	3	3		
Firemen.....per diem	4.56	7	5	5		
Foreman.....per annum	2,280.00	1	1	1		
Do.....do	2,160.00	1	1	2		
Do.....do	2,100.00	2	2	2		
Do.....do	1,980.00	1	1	1		
Do.....do	1,920.00	1	1	1		
Do.....do	1,860.00	1	1	1		
Do.....do	1,800.00	2	2	3		
Do.....do	1,740.00	3	3	3		
Do.....do	1,500.00	4	4	4		
Do.....do	1,380.00	1	1	3		
Do.....per month	165.00-135.00	8	8	8		
Foreman, blacksmith.....per diem	10.50	1	1	1		
Foreman.....do	7.48-4.75	8	8	11		
Foreman, carpenter.....do	9.45-5.75	3	3	3		
Foreman, laborer.....do	6.03	1	1	1		
Foreman, machinist.....do	9.45	1	1	1		
Foreman, machinist assistant.....do	8.13	1	1	1		
Foreman, packer.....per month	130.00	1	1	1		
Foreman, packer assistant.....do	125.00	1	1	1		
Foreman, shop.....per diem	7.16			1		
Foundryman.....do	6.22	1	1			
Helpers, general.....per annum	1,380.00			3		
Do.....per diem	6.00-3.00	9	9	19		
Ironworker.....do	7.20-6.00	10	10	6		
Laborers.....per annum	1,260.00	1	1	1		
Do.....do	1,188.00			1		
Do.....do	1,140.00			3		
Do.....do	1,122.00	3	3	1		
Do.....do	960.00	20	20	20		
Do.....do	840.00			41		
Do.....do	900.00			7		
Do.....do	780.00	6	6	8		
Do.....do	720.00			7		
Do.....do	600.00			5		
Do.....per diem	7.25-1.50	527	527	508		
Do.....per hour	.60-.45	6	6	14		
Laborers, skilled.....per diem	6.00-3.08	14	14	33		
Laborer in charge.....per annum	540.00			1		
Laborers, third class.....do	180.00	1	1	1		
Lampighter in charge buoys.....do	300.00	1	1	1		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Lighthouse Service—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages, mechanics, artisans, laborers, etc.—Con.		Number.	Number.	Number.		
Lampmakers.....per diem..	\$6.72-\$5.68	7	7	4		
Lampist.....per annum..	1,800.00	1	1	1		
Launchman with launch.....per diem..	15.00	2	2	2		
Machine carpenter.....do....	6.72	2	2	2		
Machinists.....per annum..	1,360.00	2	2	2		
Do.....do....	1,740.00	1	1	1		
Do.....do....	1,620.00	1	1	1		
Do.....do....	1,500.00	3	3	3		
Do.....do....	880.00	1	1	1		
Do.....do....	800.00	1	1	1		
Do.....per month..	150.00	1	1	1		
Do.....per diem..	7.80-4.20	47	47	42		
Machinists' helpers.....do....	4.88-3.32	15	15	11		
Machinists, junior.....do....	5.63	2	2			
Marine machinist.....do....	6.72	3	3	1		
Mason.....do....	8.00-4.00	16	16	18		
Master carpenter.....per annum..	1,800.00	1	1	1		
Do.....per diem..	5.40	1	1	1		
Master mechanic.....per annum..	1,800.00	1	1	1		
Do.....per diem..	11.55-5.25	2	2	2		
Mechanician.....per annum..	2,160.00	1	1	1		
Do.....do....	2,140.00	1	1	1		
Do.....do....	1,980.00	2	2	2		
Do.....do....	1,820.00	1	1	1		
Do.....do....	1,740.00	1	1	1		
Do.....do....	1,680.00	1	1	1		
Do.....do....	1,500.00	1	1	1		
Do.....per month..	160.00	1	1	1		
Do.....per diem..	7.61	1	1	1		
Mechanician, helper.....per annum..	1,200.00			1		
Do.....do....	1,140.00	1	1	1		
Mechanic.....do....	1,500.00	1	1	1		
Do.....do....	1,260.00	1	1	1		
Do.....do....	1,020.00	1	1	1		
Do.....per month..	135.00	1	1	1		
Do.....per diem..	4.00	1	1	1		
Mess attendant.....per annum..	540.00	1	1	1		
Messenger.....per diem..	4.00	1	1	1		
Molder.....do....	6.72	1	1			
Packer.....do....	4.72-4.46	9	9	9		
Painter.....per annum..	1,740.00			3		
Do.....per diem..	7.00-2.50	35	36	33		
Patternmaker.....do....	7.28	1	1	2		
Piledriver.....per annum..	1,680.00			1		
Pipe fitter.....per diem..	6.72-6.24	3	3	1		
Plasterer.....do....	9.00-5.00	2	2	3		
Plumber's helper.....do....	6.00-4.50	1	1	1		
Plumber.....do....	12.00-6.00	3	3	2		
Plumber and mechanician.....per annum..	1,440.00	1	1	1		
Rivet heater.....per diem..	3.75	2	2	2		
Rivet holder.....do....	4.56	13	13	6		
Rodman.....do....	5.00	1	1	1		
Roofer.....do....	8.00	1	1	1		
Sailmaker.....do....	6.40	1	1	1		
Sailmaker and rigger.....do....	6.72	1	1	1		
Sheet metal worker.....per annum..	1,920.00			1		
Shipsmith.....per diem..	6.44			1		
Shipsmith helper.....do....	5.40			1		
Spinner.....do....	6.72-6.24	3	3	2		
Storeman.....do....	4.36-4.12			2		
Surveyman.....do....	5.00	1	1	1		
Teamster with team.....do....	10.00-5.00	23	23	27		
Tinsmith.....do....	8.00-6.24	4	4	1		
Tinsmith helper.....do....	4.28	1	1	1		
Tinsmith assistant.....do....	5.60	1	1	1		
Toolkeeper.....do....	4.56	1	1	1		
Transitman.....do....	6.00	2	2	1		
Tree toppler.....do....	5.00	1	1	1		
Truckman.....do....	3.00	1	1	1		
Watchman.....per annum..	1,020.00			2		
Do.....do....	780.00	1	1			
Do.....do....	660.00	1	1			
Do.....per diem..	4.00-3.75	3	3	3		
Yardman.....per month..	115.00	2	2	2		
Lamplighter.....per annum..	2,400.00	1	1	1		
Do.....do....	2,376.00	1	1	1		
Do.....do....	2,280.00	1	1	1		
Do.....do....	2,184.00	1	1	1		
Do.....do....	2,100.00	1	1	1		
Do.....do....	1,872.00	1	1	1		
Do.....do....	1,800.00	1	1	1		
Do.....do....	1,560.00	1	1	1		
Do.....do....	1,488.00	1	1	1		
Do.....do....	1,464.00	1	1	1		
Do.....do....	1,452.00	1	1	1		
Do.....do....	1,404.00	1	1	1		
Do.....do....	1,344.00	1	1	1		
Do.....do....	1,332.00	1	1	1		
Do.....do....	1,320.00	7	7	7		
Do.....do....	1,296.00	1	1	1		
Do.....do....	1,224.00	1	1	1		
Do.....do....	1,200.00	2	2	2		

1-3 months.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Lighthouse Service—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Wages, mechanics, artisans, laborers, etc.—Con.						
Lampighter.....per annum..	\$1, 176. 00	3	3	3		
Do.....do.....	1, 080. 00	4	4	4		
Do.....do.....	1, 056. 00	1	1	1		
Do.....do.....	1, 044. 00	1	1	1		
Do.....do.....	1, 032. 00	1	1	1		
Do.....do.....	1, 020. 00	2	2	2		
Do.....do.....	999. 00-540. 00	55	55	52		
Do.....do.....	539. 00-200. 00	220	220	205		
Do.....do.....	199. 00- 1. 00	1, 360	1, 360	1, 348		
Lights and fog signals:						
Rations and provisions.....		\$237, 000. 00	\$238, 000. 00	\$238, 394. 00		
Fuel and rent for keepers.....		90, 000. 00	92, 000. 00	92, 008. 00		
General supplies.....		300, 000. 00	360, 000. 00	365, 608. 00		
Repairs and improvements.....		166, 025. 00	261, 705. 00	241, 662. 00		
Establishing lights and fog signals.....		18, 220. 00	17, 350. 00	15, 661. 00		
Necessary additional land.....		300. 00	50. 00	606. 00		
Incidental expenses.....		8, 750. 00	9, 000. 00	8, 809. 00		
Daymarks and spindles:						
Establishment.....		2, 915. 00	2, 530. 00	2, 299. 00		
Repairs and improvements.....		5, 100. 00	4, 930. 00	4, 369. 00		
Incidental expenses.....		300. 00	300. 00	75. 00		
Postlights:						
Establishment.....		4, 010. 00	4, 010. 00	3, 821. 00		
Supplies.....		33, 000. 00	34, 000. 00	37, 309. 00		
Repairs and improvements.....		16, 765. 00	15, 900. 00	14, 691. 00		
Incidental expenses.....		1, 000. 00	1, 000. 00	937. 00		
Buoys:						
Establishment.....		75, 000. 00	75, 000. 00	75, 542. 00		
Supplies and equipment.....		195, 000. 00	195, 000. 00	217, 095. 00		
Maintenance repairs.....		68, 510. 00	68, 680. 00	78, 205. 00		
Incidental expenses.....		1, 000. 00	1, 000. 00	784. 00		
Tenders:						
Rations and provisions.....		338, 000. 00	335, 000. 00	371, 577. 00		
Supplies.....		780, 000. 00	777, 000. 00	826, 926. 00		
Repairs and improvements.....		270, 175. 00	289, 180. 00	267, 935. 00		
Incidental expenses.....		20, 000. 00	20, 000. 00	27, 969. 00		
Light vessels:						
Rations and provisions.....		143, 000. 00	140, 000. 00	147, 198. 00		
Supplies.....		185, 000. 00	190, 000. 00	216, 253. 00		
Repairs.....		98, 900. 00	119, 290. 00	107, 505. 00		
Incidental expenses.....		2, 500. 00	2, 500. 00	2, 916. 00		
Depots:						
Rent.....		6, 300. 00	6, 300. 00	6, 300. 00		
Supplies.....		92, 000. 00	95, 000. 00	102, 946. 00		
Repairs and improvements.....		72, 880. 00	72, 295. 00	66, 712. 00		
Incidental expenses.....		14, 000. 00	14, 625. 00	16, 462. 00		
Offices:						
Technical books and periodicals.....		320. 00	325. 00	330. 00		
Stationery and office supplies.....		17, 000. 00	17, 000. 00	17, 913. 00		
Telegraph and telephone.....		12, 000. 00	12, 000. 00	12, 139. 00		
Traveling expenses.....		32, 000. 00	32, 000. 00	32, 417. 00		
Rent.....		4, 109. 00	4, 109. 00	4, 109. 00		
Freight, etc.....		95, 000. 00	95, 000. 00	95, 441. 00		
Incidental expenses.....		4, 921. 00	4, 921. 00	5, 191. 00		
Total.....		4, 200, 000. 00	4, 400, 000. 00	4, 595, 500. 00		
<i>Salaries of Keepers of Lighthouses—</i>						
For salaries of not exceeding 1,800 lighthouse and fog signal keepers and persons attending lights exclusive of post lights (<i>acts June 20, 1918, vol. 40, p. 609, sec. 8; Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).....					\$1, 300, 000. 00	\$1, 300, 000. 00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Keepers and assistant keepers.....	¹ \$840. 00	1, 470	1, 475	1, 480		
Lamplighters.....	1, 440. 00	1	1	1		
Do.....do.....	1, 320. 00	1	1	1		
Do.....do.....	1, 280. 00	1	1	1		
Do.....do.....	1, 200. 00	1	1	1		
Do.....do.....	999. 00-540. 00	19	19	15		
Do.....do.....	539. 00-200. 00	123	123	119		
Do.....do.....	199. 00- 1. 00	93	93	63		
Salaries.....		1, 300, 000. 00	1, 300, 000. 00	1, 297, 460. 00		

¹ Average.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Lighthouse Vessels— For salaries and wages of officers and crews of light vessels and lighthouse tenders, including temporary employment when necessary (<i>act Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).....					\$1,800,000.00	\$1,800,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Captain.....	\$3,000.00	10	10	10		
Masters.....	2,940.00-1,200.00	103	102	102		
Master and pilot.....	2,460.00-1,600.00	3	3	3		
First officer.....	1,980.00-1,620.00	40	40	43		
Second officer.....	1,860.00-1,620.00	37	37	32		
Third officer.....	1,680.00	1	1	1		
Mate.....	1,860.00-1,080.00	58	58	59		
First mate.....	1,620.00-1,560.00	4	3	2		
Second mate.....	1,560.00-1,500.00	3	2	2		
Chief engineer.....	2,400.00-2,280.00	10	10	10		
Engineer.....	2,340.00-1,200.00	89	88	90		
Assistant engineer.....	1,800.00-1,200.00	61	60	61		
First assistant engineer.....	1,920.00-1,740.00	28	28	29		
Second assistant engineer.....	1,740.00-1,260.00	19	19	19		
Clerk.....	1,000.00	1	1	1		
Radio operator.....	1,380.00-1,044.00	28	28	26		
Boatswain.....	1,200.00-660.00	13	13	14		
Quartermaster.....	870.00-600.00	110	110	111		
Quartermaster and carpenter.....	1,260.00	1	1	1		
Fireman, first class.....	840.00-480.00	267	264	260		
Fireman, second class.....	660.00-540.00	36	36	41		
Machinist.....	960.00-600.00	104	104	107		
Deck hands.....	660.00-420.00	18	18	18		
Seamen.....	960.00-600.00	570	564	569		
Steward.....	1,080.00-360.00	38	38	36		
Cook.....	1,080.00-600.00	124	123	122		
Second cook.....	600.00-300.00	2	2	1		
Cook's helper.....	375.00	1	1	1		
Mess attendant.....	660.00-300.00	87	87	89		
Walter.....	375.00	1	1	1		
Shipkeeper.....	1,080.00-600.00	3	3	2		
Boatman.....	660.00	1	1	1		
Salaries.....		\$1,800,000	\$1,800,000	\$1,867,408		
Salaries, Lighthouse Service— For salaries of 17 superintendents of lighthouses, and of assistant superintendents, clerks, draftsmen, and other authorized permanent employees in the district offices and depots of the Lighthouse Service, exclusive of those employed in the office of the Bureau of Lighthouses, District of Columbia: <i>Provided</i> , That the salaries of 2 superintendents of lighthouses shall not exceed \$5,500 each, of 5 shall not exceed \$5,000 each, of 7 shall not exceed \$4,500 each, and of 3 shall not exceed \$4,000 each (increase of \$80,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).....					460,000.00	400,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Superintendent.....	\$5,500.00	2	2	2		
Do.....	5,000.00	5	5	5		
Do.....	4,500.00	7	7	7		
Do.....	4,000.00	3	3	3		
Do.....	3,600.00	1	1	1		
Do.....	3,000.00	16	16	16		
First Assistant superintendent.....	3,360.00	6	6	6		
Do.....	3,180.00	1	1	1		
Do.....	3,000.00	6	6	6		
Do.....	2,880.00	5	5	5		
Do.....	2,820.00	1	1	1		
Do.....	2,520.00	2	2	2		
Do.....	2,500.00	3	3	3		
Do.....	2,400.00	1	1	1		
Assistant superintendents.....	2,880.00	5	5	5		
Do.....	2,820.00	7	7	7		
Do.....	2,520.00	4	5	5		
Do.....	2,460.00	2	2	2		
Do.....	2,400.00	6	6	6		
Do.....	2,340.00	1	1	1		
Do.....	2,250.00	6	6	6		
Do.....	2,100.00	3	3	3		
Do.....	1,980.00	1	1	1		
Do.....	1,920.00	1	1	1		
Do.....	1,800.00	1	1	1		
Do.....	1,740.00	1	1	1		
Aids.....	1,620.00	3	3	3		
Do.....	1,500.00	3	3	3		
Chief clerks.....	2,820.00	10	10	10		
Do.....	2,520.00	1	1	1		
Do.....	2,460.00	5	5	5		
Do.....	2,400.00	9	9	9		
Do.....	2,340.00	3	3	3		
Do.....	2,250.00	1	1	1		
Do.....	2,220.00	5	5	5		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Salaries, Lighthouse Service—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Chief clerks.....	\$2,100.00	1	3	3
Do.....	2,040.00	1	1	1
Do.....	1,920.00	1	1	1
Do.....	1,860.00	1	1	1
Senior clerks.....	2,220.00	1	1	1
Do.....	2,100.00	1	1	1
Do.....	2,040.00	1	1	1
Do.....	1,920.00	6	2	2
Do.....	1,860.00	1	1	1
Do.....	1,800.00	4	8	8
Do.....	1,740.00	1	3	3
Do.....	1,620.00	4	4	4
Do.....	1,560.00	4	4	4
Do.....	1,500.00	12	12	12
Do.....	1,440.00	3	3	3
Do.....	1,380.00	8	8	8
Do.....	1,320.00	4	4	4
Do.....	1,260.00	3	3	3
Do.....	1,200.00	2	2	2
Do.....	1,140.00	1	1	1
Junior clerks.....	1,920.00	2	2	2
Do.....	1,860.00	7	7	7
Do.....	1,200.00	12	12	12
Do.....	1,140.00	8	8	8
Do.....	1,080.00	9	9	9
Draftsman.....	2,340.00	1	1	1
Do.....	2,100.00	1	1	1
Do.....	1,980.00	8	1	1
Do.....	1,920.00	1	1	1
Do.....	1,800.00	2	8	8
Do.....	1,500.00	1	1	1
Do.....	1,380.00	1	1	1
Scientific assistant.....	3,360.00	1	1	1
Do.....	2,000.00	1	1	1
Technical assistant.....	3,500.00	1	1	1
Assistant chemist.....	2,340.00	1	1	1
Do.....	2,100.00	1	1	1
General storekeeper.....	2,820.00	1	1	1
Do.....	2,400.00	1	1	1
Purchasing agent.....	2,100.00	1	1	1
Telephone operator.....	960.00	1	1	1
Messenger.....	1,140.00	1	1	1
Do.....	960.00	1	1	1
Do.....	840.00	1	1	1
Do.....	660.00	1	1	1
Messenger boy.....	720.00	1	1	1
Do.....	600.00	1	1	1
Janitor.....	1,080.00	1	1	1
Do.....	300.00	1	1	1
Do.....	288.00	1	1	1
Assistant janitor.....	1,020.00	1	1	1
Chief of watch.....	1,260.00	1	1	1
Watchman.....	1,140.00	8	8	8
Do.....	1,020.00	4	2	2
Do.....	840.00	1	1	1
Do.....	180.00	1	1	1
Depot keeper.....	1,980.00	1	1	1
Do.....	1,860.00	1	1	1
Do.....	1,800.00	1	1	1
Do.....	1,740.00	1	1	1
Do.....	1,680.00	1	1	1
Do.....	1,620.00	1	1	1
Do.....	1,560.00	1	1	1
Do.....	1,500.00	1	2	2
Do.....	1,440.00	5	2	2
Do.....	1,380.00	1	1	1
Do.....	1,320.00	5	8	8
Do.....	1,200.00	1	1	1
Do.....	1,140.00	2	2	2
Do.....	900.00	2	2	2
Do.....	720.00	1	1	1
Do.....	300.00	1	1	1
Assistant depot keeper.....	1,380.00	2	2	2
Do.....	1,200.00	1	1	1
Do.....	1,080.00	1	1	1
Do.....	1,020.00	2	2	2
Examiner.....	3,000.00	1	1	1
Do.....	2,500.00	1	1	1
Salaries.....		\$460,000	\$400,000	\$391,752

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Retired Pay, Lighthouse Service—</i> For retired pay of officers and employees engaged in the field service or on vessels of the Lighthouse Service, except persons continuously employed in district offices and shops (acts June 20, 1918, vol. 46, p. 608, sec. 6; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....					\$80,000.00	\$75,000.00
Total, Lighthouse Service.....					7,840,000.00	7,775,000.00
Position.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Keeper.....	\$900.00	1		1		
Do.....	881.00	1				
Do.....	843.00	1	1			
Do.....	804.00	1	1			
Do.....	778.00	1	1			
Do.....	750.00	1		1		
Do.....	725.00	1		1		
Do.....	720.00	2	1	1		
Do.....	710.00	1		1		
Do.....	705.00	1		1		
Do.....	704.00	1		1		
Do.....	700.00	7				
Do.....	675.00	4	4			
Do.....	665.00	1	1			
Do.....	663.00	1	1			
Do.....	653.00	1		1		
Do.....	651.00	1				
Do.....	644.00	1	1			
Do.....	641.00	1				
Do.....	636.00	1				
Do.....	634.00	1	1			
Do.....	631.00	1	1			
Do.....	629.00	1		1		
Do.....	627.00	1				
Do.....	621.00	1		1		
Do.....	615.00	1				
Do.....	612.00	1	1			
Do.....	609.00	1		1		
Do.....	607.00	1		1		
Do.....	605.00	1	1			
Do.....	600.00	1		1		
Do.....	592.00	1				
Do.....	590.00	4	4			
Do.....	589.00	1		1		
Do.....	586.00	1		1		
Do.....	584.00	1		1		
Do.....	583.00	1		1		
Do.....	580.00	4	4			
Do.....	574.00	1		1		
Do.....	571.00	1		1		
Do.....	560.00	1		1		
Do.....	557.00	2		2		
Do.....	556.00	1		1		
Do.....	553.00	1		1		
Do.....	538.00	1		1		
Do.....	535.00	1		1		
Do.....	531.00	1	1			
Do.....	530.00	1	1			
Do.....	529.00	1	1			
Do.....	527.00	1		1		
Do.....	523.00	1		1		
Do.....	518.00	1		1		
Do.....	517.00	1				
Do.....	513.00	1		1		
Do.....	509.00	1	1			
Do.....	506.00	1				
Do.....	493.00	2	1			
Do.....	485.00	1		1		
Do.....	482.00	3		3		
Do.....	480.00	3		2		
Do.....	479.00	1		1		
Do.....	476.00	1		1		
Do.....	475.00	1		1		
Do.....	474.00	1		1		
Do.....	472.00	1		1		
Do.....	468.00			1		
Do.....	466.00	1		1		
Do.....	464.00	1		1		
Do.....	462.00	1	1			
Do.....	461.00	2		2		
Do.....	460.00	1		1		
Do.....	455.00	2		2		
Do.....	451.00	1		1		
Do.....	448.00	1		1		
Do.....	442.00	1		1		
Do.....	440.00	1		1		
Do.....	438.00	1		1		
Do.....	437.00	1		1		
Do.....	436.00	1		1		
Do.....	432.00	2		2		
Do.....	431.00	3		3		
Do.....	426.00	2		2		
Do.....	421.00	1		1		
Do.....	420.00	3		3		
Do.....	413.00	1		1		
Do.....	411.00	1		1		
Do.....	404.00	1		1		
Do.....	397.00	2		2		
Do.....	394.00	2		2		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Retired Pay, Lighthouse Service—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Keeper.....	\$392.00	3		3		
Do.....	388.00	1		1		
Do.....	384.00	1		1		
Do.....	376.00	1		1		
Do.....	368.00	1		1		
Do.....	366.00			1		
Do.....	360.00			1		
Do.....	330.00	1		1		
Do.....	314.00	1		1		
Do.....	305.00	1		1		
Do.....	297.00	1		1		
Do.....	285.00	1		1		
Do.....	190.00	1		1		
Do.....	148.00	1		1		
Do.....	88.00	1	1			
Do.....	83.00	1				
Keeper, assistant.....	1,854.00	1				
Do.....	408.00	1				
Keeper, second assistant.....	312.00	1		1		
VESSELS.						
Captain.....	1,772.00	1		1		
Do.....	1,708.00	1		1		
Master.....	1,679.00	1		1		
Do.....	1,367.00	1		1		
Do.....	930.00	1		1		
Do.....	922.00	1		1		
Do.....	660.00	1	1	1		
Do.....	627.00	1	1			
Do.....	571.00	1		1		
Do.....	512.00	1		1		
Do.....	438.00	1		1		
Do.....	223.00	1		1		
Do.....	170.00	1		1		
First officer.....	1,344.00	1	1			
Do.....	545.00	1		1		
First mate.....	30.00	1		1		
Mate.....	270.00	1	1			
Do.....	190.00	1		1		
Engineer.....	1,150.00	2				
Do.....	796.00	1		1		
Do.....	764.00	1		1		
Do.....	720.00	1		1		
Do.....	124.00	1		1		
Quartermaster.....	641.00	1				
Seaman.....	344.00	1		1		
Mess attendant.....	353.00	1		1		
Cook.....	649.00	1		1		
Do.....	612.00	1	1			
Do.....	600.00	1		1		
Do.....	560.00	1		1		
Do.....	115.00	1		1		
Shipkeeper.....	480.00	1		1		
MISCELLANEOUS.						
Superintendent.....	2,250.00	1	1			
Assistant superintendent.....	1,472.00	1		1		
Do.....	1,380.00	1	1			
Do.....	1,350.00	1		1		
Draftsman.....	905.00	1		1		
Messenger.....	560.00	1		1		
Depot keeper.....	1,083.00	1		1		
Do.....	1,080.00	1				
Do.....	950.00	1	1			
Do.....	770.00	1	1			
Do.....	700.00	1		1		
Assistant depot keeper.....	1,046.00	1		1		
Watchman.....	750.00	1				
Do.....	605.00	1		1		
Do.....	436.00	1		1		
Do.....	503.00	1		1		
Foreman.....	874.00	1		1		
Do.....	724.00	1		1		
Do.....	557.00	1		1		
Foreman laborer.....	871.00			1		
Assistant foreman packer.....	760.00	1		1		
Lamp maker.....	1,305.00	2	1			
Do.....	1,052.00	1				
Mechanician.....	753.00	1		1		
Machinist.....	1,200.00	1	1			
Do.....	1,080.00	1		1		
Do.....	646.00	1		1		
Blacksmith.....	1,544.00	2	1			
Carpenter.....	1,257.00	1	1			
Master carpenter.....	619.00	1		1		
Laborer.....	436.00	1		1		
Do.....	305.00	1		1		
Do.....	71.00	1		1		
Laborer in charge.....	1,240.00	1		1		
General helper.....	900.00	1				
Custodian.....	78.00	1		1		
Salaries.....		\$30,000.00	\$75,000.00	\$68,845.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																				
<p style="text-align: center;">COAST AND GEODETIC SURVEY.</p> <p>For every expenditure requisite for and incident to the work of the Coast and Geodetic Survey, including maintenance, repair, or operation of motor-propelled or horse-drawn vehicles for use in field work, and for the purchase of surveying instruments, including extra compensation at not to exceed \$1 per day for each station to employees of the Lighthouse Service and the Weather Bureau¹ while observing tides or currents, and including compensation, not otherwise appropriated for, of persons employed in the field work, and commutation to officers of the field force while on field duty, at a rate not exceeding \$3 per day each, to be expended in accordance with the regulations relating to the Coast and Geodetic Survey prescribed by the Secretary of Commerce, and under the following heads:</p> <p><i>Field Expenses, Coast and Geodetic Survey—</i></p> <p>Atlantic coast: For surveys and necessary resurveys of the Atlantic and Gulf coasts of the United States, including the coasts of outlying islands under the jurisdiction of the United States: <i>Provided</i>, That not more than \$45,000 of this amount shall be expended on the coasts of said outlying islands and the Atlantic entrance to the Panama Canal (<i>R. S.</i>, p. 910, secs. 4681-4691; <i>acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).</p>	\$159,400.00	\$104,000.00																																																																																																																																																																																				
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Draftsman.....per annum..</td><td>\$900.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Marine engineers (motor) and dragmasters per month.....</td><td>140.00</td><td>6</td><td>2</td><td>2</td></tr><tr><td>Signalman, clerk.....per annum..</td><td>1,200.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Clerk.....do.....</td><td>1,000.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>720.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Wages:</td><td></td><td></td><td></td><td></td></tr><tr><td>Hands.....per month.....</td><td>160.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>150.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>130.00</td><td>2</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>125.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>120.00</td><td></td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>110.50</td><td></td><td>16</td><td>16</td></tr><tr><td>Do.....do.....</td><td>110.00</td><td>18</td><td>8</td><td>8</td></tr><tr><td>Do.....do.....</td><td>100.00</td><td>12</td><td>8</td><td>8</td></tr><tr><td>Do.....do.....</td><td>95.00</td><td></td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>90.00</td><td>7</td><td>11</td><td>11</td></tr><tr><td>Do.....do.....</td><td>80.00-50.00</td><td>8</td><td>6</td><td>6</td></tr><tr><td>Do.....do.....</td><td>48.00-10.00</td><td></td><td>9</td><td>9</td></tr><tr><td>Do.....per day..</td><td>7.50-.50</td><td>25</td><td>33</td><td>33</td></tr><tr><td>Salaries.....</td><td></td><td>\$14,000.00</td><td>\$7,170.00</td><td>\$7,148.81</td></tr><tr><td>Wages.....</td><td></td><td>31,000.00</td><td>17,750.00</td><td>17,725.51</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Subsistence.....</td><td></td><td>5,000.00</td><td>2,100.00</td><td>2,060.67</td></tr><tr><td>Travel.....</td><td></td><td>10,000.00</td><td>7,570.00</td><td>7,554.87</td></tr><tr><td>Freight and express.....</td><td></td><td>3,000.00</td><td>1,490.00</td><td>1,450.54</td></tr><tr><td>Motors and teams.....</td><td></td><td>2,000.00</td><td>460.00</td><td>439.48</td></tr><tr><td>Outfit.....</td><td></td><td>25,400.00</td><td>21,290.00</td><td>21,270.56</td></tr><tr><td>Rent.....</td><td></td><td>1,000.00</td><td>1,760.00</td><td>1,737.00</td></tr><tr><td>Fuel.....</td><td></td><td>46,000.00</td><td>33,400.00</td><td>33,380.09</td></tr><tr><td>Launches.....</td><td></td><td>8,000.00</td><td>6,455.00</td><td>6,436.21</td></tr><tr><td>Miscellaneous.....</td><td></td><td>14,000.00</td><td>4,555.00</td><td>4,537.25</td></tr><tr><td>Unexpended balance.....</td><td></td><td></td><td></td><td>259.01</td></tr><tr><td>Total.....</td><td></td><td>159,400.00</td><td>104,000.00</td><td>104,000.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Draftsman.....per annum..	\$900.00	2	2	2	Marine engineers (motor) and dragmasters per month.....	140.00	6	2	2	Signalman, clerk.....per annum..	1,200.00	3	3	3	Clerk.....do.....	1,000.00		1	1	Do.....do.....	720.00		1	1	Wages:					Hands.....per month.....	160.00		1	1	Do.....do.....	150.00		1	1	Do.....do.....	130.00	2			Do.....do.....	125.00		1	1	Do.....do.....	120.00		2	2	Do.....do.....	110.50		16	16	Do.....do.....	110.00	18	8	8	Do.....do.....	100.00	12	8	8	Do.....do.....	95.00		2	2	Do.....do.....	90.00	7	11	11	Do.....do.....	80.00-50.00	8	6	6	Do.....do.....	48.00-10.00		9	9	Do.....per day..	7.50-.50	25	33	33	Salaries.....		\$14,000.00	\$7,170.00	\$7,148.81	Wages.....		31,000.00	17,750.00	17,725.51	OTHER OBJECTS OF EXPENDITURE.					Subsistence.....		5,000.00	2,100.00	2,060.67	Travel.....		10,000.00	7,570.00	7,554.87	Freight and express.....		3,000.00	1,490.00	1,450.54	Motors and teams.....		2,000.00	460.00	439.48	Outfit.....		25,400.00	21,290.00	21,270.56	Rent.....		1,000.00	1,760.00	1,737.00	Fuel.....		46,000.00	33,400.00	33,380.09	Launches.....		8,000.00	6,455.00	6,436.21	Miscellaneous.....		14,000.00	4,555.00	4,537.25	Unexpended balance.....				259.01	Total.....		159,400.00	104,000.00	104,000.00		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																		
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Salaries:																																																																																																																																																																																						
Draftsman.....per annum..	\$900.00	2	2	2																																																																																																																																																																																		
Marine engineers (motor) and dragmasters per month.....	140.00	6	2	2																																																																																																																																																																																		
Signalman, clerk.....per annum..	1,200.00	3	3	3																																																																																																																																																																																		
Clerk.....do.....	1,000.00		1	1																																																																																																																																																																																		
Do.....do.....	720.00		1	1																																																																																																																																																																																		
Wages:																																																																																																																																																																																						
Hands.....per month.....	160.00		1	1																																																																																																																																																																																		
Do.....do.....	150.00		1	1																																																																																																																																																																																		
Do.....do.....	130.00	2																																																																																																																																																																																				
Do.....do.....	125.00		1	1																																																																																																																																																																																		
Do.....do.....	120.00		2	2																																																																																																																																																																																		
Do.....do.....	110.50		16	16																																																																																																																																																																																		
Do.....do.....	110.00	18	8	8																																																																																																																																																																																		
Do.....do.....	100.00	12	8	8																																																																																																																																																																																		
Do.....do.....	95.00		2	2																																																																																																																																																																																		
Do.....do.....	90.00	7	11	11																																																																																																																																																																																		
Do.....do.....	80.00-50.00	8	6	6																																																																																																																																																																																		
Do.....do.....	48.00-10.00		9	9																																																																																																																																																																																		
Do.....per day..	7.50-.50	25	33	33																																																																																																																																																																																		
Salaries.....		\$14,000.00	\$7,170.00	\$7,148.81																																																																																																																																																																																		
Wages.....		31,000.00	17,750.00	17,725.51																																																																																																																																																																																		
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																						
Subsistence.....		5,000.00	2,100.00	2,060.67																																																																																																																																																																																		
Travel.....		10,000.00	7,570.00	7,554.87																																																																																																																																																																																		
Freight and express.....		3,000.00	1,490.00	1,450.54																																																																																																																																																																																		
Motors and teams.....		2,000.00	460.00	439.48																																																																																																																																																																																		
Outfit.....		25,400.00	21,290.00	21,270.56																																																																																																																																																																																		
Rent.....		1,000.00	1,760.00	1,737.00																																																																																																																																																																																		
Fuel.....		46,000.00	33,400.00	33,380.09																																																																																																																																																																																		
Launches.....		8,000.00	6,455.00	6,436.21																																																																																																																																																																																		
Miscellaneous.....		14,000.00	4,555.00	4,537.25																																																																																																																																																																																		
Unexpended balance.....				259.01																																																																																																																																																																																		
Total.....		159,400.00	104,000.00	104,000.00																																																																																																																																																																																		
<p>Pacific coast: For surveys and necessary resurveys of coasts on the Pacific Ocean under the jurisdiction of the United States (<i>same acts</i>).</p>	294,000.00	255,570.00																																																																																																																																																																																				
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Chief clerk.....per annum..</td><td>\$1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief computer and chief draftsman.....do.....</td><td>3,000.00</td><td>2</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>2,400.00</td><td></td><td>2</td><td>2</td></tr><tr><td>Computers.....do.....</td><td>2,400.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>2,000.00</td><td></td><td>2</td><td>2</td></tr><tr><td>Lithographer.....do.....</td><td>3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Signalman.....do.....</td><td>3,000.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Draftsman.....do.....</td><td>3,000.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>2,400.00</td><td>1</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>2,200.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>1,800.00</td><td></td><td>1</td><td>1</td></tr><tr><td>Draftsmen, apprentice.....do.....</td><td>900.00</td><td>3</td><td>4</td><td>4</td></tr><tr><td>Launch engineers.....do.....</td><td>720.00</td><td></td><td></td><td>1</td></tr><tr><td>Clerks.....do.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Dragmasters.....do.....</td><td>140.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Launch engineers.....per month.....</td><td>140.00</td><td>2</td><td>2</td><td>2</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Chief clerk.....per annum..	\$1,800.00	1	1	1	Chief computer and chief draftsman.....do.....	3,000.00	2			Do.....do.....	2,400.00		2	2	Computers.....do.....	2,400.00	1			Do.....do.....	2,000.00		2	2	Lithographer.....do.....	3,000.00	1	1	1	Signalman.....do.....	3,000.00		1	1	Draftsman.....do.....	3,000.00	1			Do.....do.....	2,400.00	1			Do.....do.....	2,200.00		1	1	Do.....do.....	1,800.00		1	1	Draftsmen, apprentice.....do.....	900.00	3	4	4	Launch engineers.....do.....	720.00			1	Clerks.....do.....	1,200.00	1	1	1	Dragmasters.....do.....	140.00	2	2	2	Launch engineers.....per month.....	140.00	2	2	2																																																																																							
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																		
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Salaries:																																																																																																																																																																																						
Chief clerk.....per annum..	\$1,800.00	1	1	1																																																																																																																																																																																		
Chief computer and chief draftsman.....do.....	3,000.00	2																																																																																																																																																																																				
Do.....do.....	2,400.00		2	2																																																																																																																																																																																		
Computers.....do.....	2,400.00	1																																																																																																																																																																																				
Do.....do.....	2,000.00		2	2																																																																																																																																																																																		
Lithographer.....do.....	3,000.00	1	1	1																																																																																																																																																																																		
Signalman.....do.....	3,000.00		1	1																																																																																																																																																																																		
Draftsman.....do.....	3,000.00	1																																																																																																																																																																																				
Do.....do.....	2,400.00	1																																																																																																																																																																																				
Do.....do.....	2,200.00		1	1																																																																																																																																																																																		
Do.....do.....	1,800.00		1	1																																																																																																																																																																																		
Draftsmen, apprentice.....do.....	900.00	3	4	4																																																																																																																																																																																		
Launch engineers.....do.....	720.00			1																																																																																																																																																																																		
Clerks.....do.....	1,200.00	1	1	1																																																																																																																																																																																		
Dragmasters.....do.....	140.00	2	2	2																																																																																																																																																																																		
Launch engineers.....per month.....	140.00	2	2	2																																																																																																																																																																																		

¹ The words "and the Weather Bureau" have been inserted.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Field Expenses, Coast and Geodetic Survey—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Hands.....per month.....	\$150.00			4
Do.....do.....	140.00	1	1	1
Do.....do.....	135.00	5	2	2
Do.....do.....	105.00	2	2	2
Do.....do.....	100.00	3	2	2
Do.....do.....	95.00		2	2
Do.....do.....	90.00	6	2	2
Do.....do.....	90.00-50.00	14	4	4
Do.....do.....	48.00-10.00	50	91	91
Do.....per day.....	7.50-.50	10	6	6
Salaries.....		\$26,000.00	\$24,560.00	\$24,485.32
Wages.....		30,000.00	11,780.00	11,670.96
OTHER OBJECTS OF EXPENDITURE.				
Subsistence.....		6,000.00	5,330.00	5,246.59
Travel.....		15,000.00	12,915.00	12,832.38
Freight and express.....		7,000.00	6,925.00	6,843.91
Motors and teams.....		500.00	185.00	101.83
Outfit.....		40,000.00	55,100.00	55,027.84
Rent.....				566.60
Fuel.....		160,000.00	130,150.00	130,058.03
Launches.....		3,000.00	2,545.00	2,461.52
Miscellaneous.....		6,500.00	5,430.00	5,356.73
Unexpended balance.....				918.29
Total.....		294,000.00	255,570.00	255,570.00

Tides, currents, etc.: For continuing researches in physical hydrography, relating to harbors and bars, and for tidal and current observations on the coasts of the United States or other coasts under the jurisdiction of the United States (*R. S.*, p. 910, *secs.* 4681-4691; *acts* Mar. 3, 1871, vol. 16, p. 508, *sec. sec. 1*; Jan. 28, 1898, vol. 30, p. 231, *sec. 1*; Feb. 14, 1903, vol. 32, p. 826, *sec. 4*; Mar. 4, 1921, vol. 41, p. 1417, *sec. 1*)

\$29,841.00

\$15,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Tide observers.....per month.....	\$15.00-75.00	25	18	19
Hands.....do.....	150.00	6	1	1
Do.....do.....	135.00	6	1	1
Do.....do.....	90.00	15	3	8
Do.....per hour.....	.75-.30	20	5	3
Current observers (lighthouse employees), per diem.	1.00	20	15	20
Wages ¹		\$17,041.00	\$8,000.00	\$10,341.16
OTHER OBJECTS OF EXPENDITURE.				
Subsistence.....		1,847.00	400.00	346.56
Travel.....		1,868.00	1,000.00	1,268.64
Freight and express.....		450.00	150.00	153.48
Motors and teams.....		175.00	50.00	3.04
Outfit.....		4,850.00	100.00	2,202.00
Rent.....		110.00	100.00	10.00
Fuel.....		950.00	5,000.00	226.34
Launches.....		2,100.00	100.00	64.88
Miscellaneous.....		450.00	100.00	44.44
Unexpended balance.....				339.46
Total.....		29,841.00	15,000.00	15,000.00

¹ Employed during surveying season only.

Compilation of Coast Pilot: For compilation of the Coast Pilot, including the employment of such pilots and nautical experts in the field and office as may be necessary for the same (*same acts*)

5,600.00

5,600.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Nautical expert.....per annum.....	\$1,800.00	1	1	1
Draftsman.....do.....	3,000.00			1
Salaries.....		\$1,800.00	\$1,800.00	\$2,050.00
OTHER OBJECTS OF EXPENDITURE.				
Travel.....		2,200.00	2,200.00	820.56
Hire of launches.....		1,400.00	1,400.00	540.00
Miscellaneous.....		200.00	200.00	145.11
Unexpended balance.....				2,044.35
Total.....		5,600.00	5,600.00	5,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Field Expenses, Coast and Geodetic Survey—Continued.							
Magnetic work: ¹ For continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and erection of temporary magnetic buildings, and including the employment in the field and office of such magnetic observers ² as may be necessary (<i>R. S.</i> , p. 910, secs. 4681-4691; <i>acts Mar. 3, 1871</i> , vol. 16, p. 508, sec. 1; <i>Jan. 28, 1898</i> , vol. 30, p. 231, sec. 1; <i>Feb. 14, 1903</i> , vol. 32, p. 826, sec. 4; <i>Mar. 4, 1921</i> , vol. 41, p. 1417, sec. 1).....						\$25,000.00	
Federal, boundary, and State surveys, etc.: ³ For determining geographic positions, by triangulation or traverse, for the control of Federal, State, boundary, and other surveys and engineering works in all parts of the interior of the United States and Alaska; establishing and continuing lines of exact levels, determining field astronomic positions, and for gravity observations within the United States, Alaska, and other regions under the jurisdiction of the United States (<i>same acts</i>).....						239,020.00	\$134,560.00
Employees.	Rate.	Estimated, 1923 (geodesy). <i>Number.</i>	Estimated, 1923 (geodesy and magnetism). <i>Number.</i>	Estimated, 1922. <i>Number.</i>	Expended, 1921. <i>Number.</i>		
Salaries:							
Signalman.....per annum.....	\$3,000.00	1	1	1	1		
Do.....do.....	1,500.00	1	1	1	1		
Do.....do.....	1,200.00	1	1	1	1		
Extra observer.....do.....	1,200.00	2	2	2	2		
Magnetic observers.....do.....	2,400.00	1	1	1	1		
Do.....do.....	2,100.00	1	1	1	1		
Do.....do.....	1,980.00	1	1	1	1		
Do.....do.....	1,900.00	1	1	2	2		
Do.....do.....	1,860.00	1	1	1	1		
Do.....do.....	1,740.00	1	1	1	1		
Do.....do.....	1,660.00	1	1	2	2		
Do.....do.....	1,580.00	1	1	1	1		
Do.....do.....	1,500.00	1	1	1	1		
Do.....do.....	1,340.00	1	1	1	1		
Wages:							
Hands.....per month.....	170.00	2	2	1	1		
Do.....do.....	160.00	4	4	2	2		
Do.....do.....	150.00	4	4	2	2		
Do.....do.....	145.00	2	2	1	1		
Do.....do.....	140.00	13	13	7	7		
Do.....do.....	135.00	2	2	1	1		
Do.....do.....	130.00	28	28	15	15		
Do.....do.....	125.00	13	13	7	7		
Do.....do.....	120.00	125	125	59	59		
Do.....do.....	117.00	2	2	1	1		
Do.....do.....	115.00	19	19	10	10		
Do.....do.....	110.00	70	70	33	33		
Do.....do.....	97.50	2	2	1	1		
Do.....do.....	90.00	10	13	5	5		
Do.....do.....per day.....	8.00	2	2	1	1		
Do.....do.....	7.50-1.00	120	121	62	62		
Do.....do.....per hour.....	1.50-.10	20	20	13	13		
Do.....do.....per job.....	30.00	1	1	1	1		
Do.....do.....	25.00	1	1	1	1		
Do.....do.....	1.00	1	1	1	1		
Salaries.....		\$37,300.00	\$51,500.00	\$19,700.00	\$19,727.75		
Wages.....		98,600.00	102,000.00	54,200.00	52,225.10		
OTHER OBJECTS OF EXPENDITURE.							
Subsistence.....		11,900.00	15,500.00	6,300.00	6,298.54		
Travel.....		22,300.00	23,000.00	11,900.00	11,787.33		
Freight and express.....		7,100.00	7,300.00	3,800.00	3,776.60		
Motors and teams.....		36,100.00	36,100.00	19,100.00	19,120.88		
Outfit.....		23,900.00	25,000.00	12,600.00	12,569.88		
Rent.....		1,500.00	1,700.00	800.00	791.34		
Fuel.....		9,400.00	10,000.00	5,000.00	5,029.63		
Launches.....		120.00	120.00	60.00	56.30		
Miscellaneous.....		5,800.00	6,800.00	3,100.00	3,036.37		
New office building, Cheltenham observatory.....			4,500.00				
Erection of observatory, Canal Zone or Guam.....			10,000.00				
Unexpended balance.....					3,296.28		
Total.....		254,020.00	279,020.00	134,560.00	137,716.00		

¹ In previous estimates this item was included under the head of "Federal, boundary, and State surveys."

² The words "at salaries not exceeding \$2,200 per annum" have been omitted.

³ This wording is submitted in lieu of "Continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and erection of temporary magnetic buildings; continuing the line of exact levels between the Atlantic, Pacific, and Gulf coasts; establishing lines of exact levels in Alaska; determination of geographical positions, by triangulation or traverse for the control of Federal, State, boundary, and other surveys and engineering works in all parts of the interior of the United States and Alaska; determination of field astronomic positions; for continuing gravity observations; and including the employment in the field and office of such magnetic observers, at salaries not exceeding \$2,200 per annum, as may be necessary," in order to make separate items of the magnetic work and the Federal, boundary, and State work.

⁴ Of this amount, \$3,186 was refunded by the Geological Survey for work done for that bureau.

¹ In previous estimates this item was included under the head of "Federal, boundary, and State surveys."² The words "at salaries not exceeding \$2,200 per annum" have been omitted.³ This wording is submitted in lieu of "Continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and erection of temporary magnetic buildings; continuing the line of exact levels between the Atlantic, Pacific, and Gulf coasts; establishing lines of exact levels in Alaska; determination of geographical positions, by triangulation or traverse for the control of Federal, State, boundary, and other surveys and engineering works in all parts of the interior of the United States and Alaska; determination of field astronomic positions; for continuing gravity observations; and including the employment in the field and office of such magnetic observers, at salaries not exceeding \$2,200 per annum, as may be necessary," in order to make separate items of the magnetic work and the Federal, boundary, and State work.⁴ Of this amount, \$3,156 was refunded by the Geological Survey for work done for that bureau.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Field Expenses, Coast and Geodetic Survey—Continued.						
For executing precise triangulation and leveling in regions subject to earthquakes (<i>submitted</i>).....					\$15,000.00	
For adjusting the triangulation of the Hawaiian Islands, including the employment of such computers in the field and office as may be necessary (<i>submitted</i>).....					7,500.00	
Special surveys: For special surveys that may be required by the Bureau of Lighthouses or other proper authority, and contingent expenses incident thereto (<i>R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).....					5,000.00	\$4,550.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages:		Number.	Number.	Number.		
Hands.....per month..	\$150.00		1	1		
Do.....do.....	90.00-140.00	6				
Do.....per day..	7.50-0.50	15	12	3		
Wages.....		\$2,000.00	\$1,600.00	\$898.17		
OTHER OBJECTS OF EXPENDITURE.						
Travel.....		500.00	500.00			
Freight and express.....		100.00	100.00	34.51		
Motors and teams.....		600.00	550.00	311.35		
Outfit.....		500.00	600.00	447.18		
Rent.....				17.90		
Fuel.....		300.00	300.00	184.26		
Launches.....		600.00	600.00			
Miscellaneous.....		400.00	300.00	13.53		
Unexpended balance.....				2,643.10		
Total.....		5,000.00	4,550.00	4,550.00		
For objects not hereinbefore named that may be deemed urgent, including the preparation or purchase of plans and specifications of vessels and the employment of such hull draftsmen in the field and office as may be necessary for the same; the reimbursement, under rules prescribed by the Secretary of Commerce, of officers of the Coast and Geodetic Survey for food, clothing, medicines, and other supplies furnished for the temporary relief of distressed persons in remote localities and to shipwrecked persons temporarily provided for by them, not to exceed a total of \$550; actual necessary expenses of officers of the field force temporarily ordered to the office in the District of Columbia for consultation with the director, and not exceeding \$500 for the expenses of the attendance of representatives of the Coast and Geodetic Survey who may be designated as delegates from the United States at the meetings of the International Research Council or of its branches (<i>same acts</i>).....					5,000.00	5,000.00
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Hull draftsman.....	\$135.00	2	2	1		
Salaries.....		\$1,500.00	\$1,500.00	\$597.33		
OTHER OBJECTS OF EXPENDITURE.						
Travel.....		1,300.00	1,300.00	345.17		
Rent.....		1,700.00	1,700.00	1,938.00		
Miscellaneous.....		500.00	500.00			
Unexpended balance.....				2,119.50		
Total.....		5,000.00	5,000.00	5,000.00		
In all, field expenses.....					785,361.00	524,280.00

71796-21-46

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Repairs of Vessels, Coast Survey— For repairs and maintenance of the complement of vessels, including traveling expenses of persons inspecting the repairs and exclusive of engineer's supplies and other ship chandlery (<i>R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1</i>).	\$97,400.00	\$75,000.00

Vessels.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.	Paid from party expenses and reported elsewhere.
Bache.....	\$9,500.00	\$8,000.00	\$7,250.00	
Cosmos.....	1,500.00	3,000.00	650.00	
Explorer.....	6,200.00	4,000.00	4,495.00	
Hydrographer.....	9,400.00	4,500.00	3,953.00	
Lydonia.....	6,000.00	6,000.00	3,694.00	
Natoma.....	4,800.00	4,000.00	1,995.00	
Onward.....			2,055.00	
Pathfinder.....	19,800.00	6,000.00	5,247.00	
Ranger.....	4,600.00	4,000.00	7,472.00	
Surveyor.....	10,000.00	8,000.00	15,818.00	
Wenonah.....	6,000.00	4,000.00	7,092.00	
Yukon.....	1,500.00	3,000.00	470.00	
Launch Audwin.....	6,000.00	5,000.00		\$2,300.00
Launch Elsie III.....	1,000.00	2,000.00		2,085.00
Launch Hellanthus.....	1,600.00	1,500.00		1,420.00
Launch Mikawae.....	1,300.00	1,500.00		2,505.00
Launch Mitchell.....	1,300.00	1,000.00		575.00
Launch Marindin.....	1,000.00	1,000.00		755.00
Launch Ogden.....	750.00	1,000.00		
Launch Rodgers.....	750.00	1,000.00		
Launch Scandinavia.....	1,700.00	1,500.00		1,510.00
Launch Wildcat.....	1,700.00	4,000.00		6,700.00
Inspection.....	1,000.00	1,000.00	971.00	
Unexpended balance.....			878.00	
Total.....	97,400.00	75,000.00	64,000.00	

Pay, etc., Officers and Men, Vessels, Coast Survey—

For all necessary employees to man and equip the vessels, including professional seamen serving as mates on vessels of the survey, to execute the work of the survey herein provided for and authorized by law (*R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1*).

507,000.00

528,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief engineers.....per month..	\$75.00- \$170.00	9	9	13
Watch officers and mates.....do..	115.00- 140.00	7	7	7
Surgeons.....do..	100.00	4	4	4
Deck officers.....per annum..	1,000.00-2,000.00	30	30	14
Wages:				
Engineers.....per month..	21.90- 140.00	41	41	43
Firemen.....do..	9.60- 70.00	53	53	55
Boatswains.....do..	15.60- 100.00	17	17	18
Carpenters.....do..	23.40- 90.00	8	8	8
Coxswains to power launches.....do..	75.00	4	4	5
Masters-at-arms.....do..	75.00	4	4	4
Quartermasters.....do..	11.10- 80.00	38	38	41
Seamen.....do..	8.40- 70.00	133	133	139
Writers.....do..	75.00- 105.00	13	13	14
Wireless operators.....do..	18.90- 100.00	17	17	17
Pharmacists.....do..	80.00	1	1	1
Cooks.....do..	8.40- 80.00	27	27	29
Mess attendants.....do..	9.60- 50.00	32	32	34
Stewards.....do..	21.90- 80.00	12	12	13
Salaries.....		\$93,660.00	\$93,856.00	\$93,522.95
Wages.....		281,985.00	295,975.00	280,761.15
OTHER OBJECTS OF EXPENDITURE.				
Subsistence of officers.....		15,480.00	19,856.00	17,678.00
Rations:				
Atlantic and Pacific coasts, at \$0.35 and \$0.95 per day per man.....		103,374.00	103,757.00	88,562.00
Philippine Islands at \$0.30 per day per man.....		5,292.00	5,292.00	5,230.69
Philippine Islands at \$0.50 per day per man.....		3,960.00	3,960.00	3,922.01
Medicines, funerals, etc.....		249.00	302.00	175.10
Unexpended balance.....				93,147.10
Total.....		507,000.00	528,000.00	528,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Pay and Allowances, Commissioned Officers, Coast and Geodetic Survey—		
For pay and allowances prescribed by law for commissioned officers on sea duty and other duty, holding relative rank with officers of the Navy, including 1 director with relative rank of captain, 2 hydrographic and geodetic engineers with relative rank of captain, 7 hydrographic and geodetic engineers with relative rank of commander, 9 hydrographic and geodetic engineers with relative rank of lieutenant commander, 38 hydrographic and geodetic engineers with relative rank of lieutenant, 55 junior hydrographic and geodetic engineers with relative rank of lieutenant (junior grade), 29 aids with relative rank of ensign, and including officers retired in accordance with existing law: <i>Provided</i> , That the Secretary of Commerce may designate one of the hydrographic and geodetic engineers to act as assistant director (<i>R. S.</i> , p. 910, <i>secs.</i> 4681-4691; <i>acts</i> Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	\$614, 755. 25	\$527, 000. 00
Salaries, Coast and Geodetic Survey—		
Office force:		
Disbursing agent (increase of \$600 submitted) (<i>R. S.</i> , p. 910, <i>secs.</i> 4681-4691; <i>acts</i> Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	\$3, 600. 00	
Chief clerk (increase of \$740 submitted) (<i>same acts</i>).....	3, 240. 00	
Chief of section of library and archives (increase of \$420 submitted) (<i>same acts</i>)....	2, 220. 00	
Clerk to director (increase of \$600 submitted) (<i>same acts</i>).....	2, 400. 00	
Chief of printing and sales (increase of \$1,000 submitted) (<i>same acts</i>).....	3, 000. 00	
Clerks:		
One (submitted).....	2, 400. 00	
One (submitted).....	2, 200. 00	
One (submitted).....	2, 100. 00	
One (submitted).....	2, 040. 00	
One (submitted).....	1, 980. 00	
Three, at \$1,860 each (submitted).....	5, 580. 00	
Two, at \$1,800 each (1 at \$1,800 omitted) (<i>R. S.</i> , p. 910, <i>secs.</i> 4681-4691; <i>acts</i> Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	3, 600. 00	
One (submitted).....	1, 740. 00	
Three, at \$1,680 each (submitted).....	5, 040. 00	
One (submitted).....	1, 620. 00	
Three, at \$1,560 each (submitted).....	4, 680. 00	
One (submitted).....	1, 500. 00	
Eight, at \$1,440 each (submitted).....	11, 520. 00	
Three, at \$1,380 each (submitted).....	4, 140. 00	
Three, at \$1,320 each (submitted).....	3, 960. 00	
One (submitted).....	1, 260. 00	
One (submitted).....	1, 240. 00	
Three, at \$1,140 each (submitted).....	3, 420. 00	
NOTE.—Three clerks, at \$1,650 each; 4, at \$1,400 each; 11, at \$1,200 each; 15, at \$1,000 each; and 3, at \$900 each, omitted.		
Cartographers, associate cartographers, assistant cartographers, and junior cartographers (in lieu of topographic and hydrographic draftsmen): <i>Provided</i> , That the persons now designated topographic and hydrographic draftsmen shall be transferred to the positions under the titles—		
Cartographers:		
One (submitted).....	5, 040. 00	
Two, at \$4,750 each (submitted).....	9, 500. 00	
One (submitted).....	4, 500. 00	
Two, at \$4,250 each (submitted).....	8, 500. 00	
Associate cartographers:		
Two, at \$3,800 each (submitted).....	7, 600. 00	
Three, at \$3,600 each (submitted).....	10, 800. 00	
Three, at \$3,300 each (submitted).....	9, 900. 00	
Assistant cartographers:		
Two, at \$3,000 each (submitted).....	6, 000. 00	
Three, at \$2,750 each (submitted).....	8, 250. 00	
Three, at \$2,500 each (submitted).....	7, 500. 00	
Three, at \$2,250 each (submitted).....	6, 750. 00	
Three, at \$2,000 each (submitted).....	6, 000. 00	
Junior cartographers:		
Four, at \$1,800 each (submitted).....	7, 200. 00	
NOTE.—Two topographic and hydrographic draftsmen, at \$2,900 each; 3, at \$2,460 each; 6, at \$2,260 each; 6, at \$2,060 each; 3, at \$1,800 each; 6, at \$1,600 each; 6, at \$1,400 each; 2, at \$1,200 each; and 2 copyist draftsmen, at \$1,200 each, omitted.		
Chief chart corrector (submitted).....	1, 800. 00	
Chart correctors, 4, at \$1,440 each (submitted).....	5, 760. 00	
NOTE.—In lieu of 1 clerk, at \$1,200; 2 topographic and hydrographic draftsmen, at \$1,200 each; and 2 copyist draftsmen, at \$1,200 each.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Coast and Geodetic Survey—Continued.</i>		
Mathematicians, associate mathematicians, assistant mathematicians, and junior mathematicians (in lieu of astronomical, geodetic, tidal, and miscellaneous computers) <i>Provided</i> , That the persons now designated as computers shall be transferred to the positions under the new titles:		
Mathematicians:		
Three, at \$5,040 each (submitted).....	\$15,120.00	
Three, at \$4,500 each (submitted).....	13,500.00	
Three, at \$1,140 each (submitted).....	12,420.00	
Associate mathematicians:		
Two, at \$3,840 each (submitted).....	7,680.00	
Two, at \$3,600 each (submitted).....	7,200.00	
One (submitted).....	3,240.00	
Assistant mathematicians:		
Two, at \$3,000 each (submitted).....	6,000.00	
Two, at \$2,760 each (submitted).....	5,520.00	
Two, at \$2,400 each (submitted).....	4,800.00	
Junior mathematicians:		
Seven, at \$2,160 each (submitted).....	15,120.00	
Seven, at \$1,800 each (submitted).....	12,600.00	
NOTE.—One computer, at \$3,000; 3, at \$2,460 each; 2, at \$2,360 each; 3, at \$2,260 each; 4, at \$2,060 each; 4, at \$1,800 each; 6, at \$1,600 each; 11, at \$1,400 each; omitted.		
Copperplate engravers:		
One chief engraver, at \$3,000 (submitted).....	3,000.00	
Three senior copperplate engravers, at \$2,880 each (submitted).....	8,640.00	
Three senior copperplate engravers, at \$2,760 each (submitted).....	8,280.00	
Three senior copperplate engravers, at \$2,640 each (submitted).....	7,920.00	
Three master copperplate engravers, at \$2,400 each (submitted).....	7,200.00	
Three master copperplate engravers, at \$2,160 each (submitted).....	6,480.00	
Two apprentice copperplate engravers, at not exceeding \$1,200 each (submitted)...	2,400.00	
NOTE.—One copperplate engraver, at \$2,500; 2, at \$2,400 each; 3, at \$2,200 each; 3, at \$2,000 each; 2, at \$1,800 each; 2, at \$1,600 each; 3, at \$1,400 each; and engravers and apprentices at not exceeding \$1,000 each, \$2,000; omitted.		
Instrument makers:		
Mechanical engineer (increase of \$840 submitted) (<i>R. S.</i> , p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	3,840.00	
One (submitted).....	2,500.00	
One (submitted).....	2,200.00	
One (submitted).....	2,000.00	
Two, at \$1,800 each (increase of one submitted) (<i>R. S.</i> , p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	3,600.00	
Two, at \$1,600 each (increase of one submitted (same acts).....	3,200.00	
NOTE.—Five, at \$1,400 each, omitted.		
Pattern makers and carpenters:		
One (submitted).....	1,800.00	
Two, at \$1,600 each (submitted).....	3,200.00	
NOTE.—Three, at \$1,400 each, omitted.		
Carpenters and painters:		
One (increase of \$500 submitted) (<i>R. S.</i> , p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	1,400.00	
One (increase of \$300 submitted) (same acts).....	1,200.00	
Lithographers and lithographic draftsmen:		
Chief lithographer (submitted).....	3,000.00	
Assistant chief lithographer (submitted).....	2,800.00	
Three, at \$2,560 each (submitted).....	7,680.00	
Three, at \$2,280 each (submitted).....	6,840.00	
Two, at \$1,560 each (submitted).....	3,120.00	
Two, at \$1,440 each (submitted).....	2,880.00	
Lithographic pressmen, transferers, and plate printers, and their helpers:		
Foreman, lithographic pressmen (submitted).....	2,520.00	
One (submitted).....	2,160.00	
Two, at \$2,080 each (submitted).....	4,160.00	
Two, at \$2,040 each (submitted).....	4,080.00	
Three, at \$1,860 each (submitted).....	5,580.00	
One (submitted).....	1,800.00	
Two, at \$1,400 each (submitted).....	2,800.00	
Two, at \$1,140 each (submitted).....	2,280.00	
NOTE.—Lithographers, lithographic draftsmen, transferers, lithographic pressmen and their helpers, plate printers and their helpers, and other skilled laborers: Two, at \$2,200 each; 2, at \$2,000 each; 1, \$1,900; 1, \$1,800; 1, \$1,600; 8, at \$1,400 each; 2, at \$1,200 each; 1, \$1,100; 5, at \$900 each, omitted.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Coast and Geodetic Survey—Continued.		
Photographers:		
Chief photographer (submitted).....	\$2,500.00	
One (submitted).....	2,250.00	
One (R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	1,600.00	
NOTE.—One, at \$1,700, and 1, at \$1,200, omitted.		
Engineer, electricians, dynamo tenders, and electrotypers:		
One (submitted).....	2,400.00	
One (R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	1,800.00	
One (submitted).....	1,600.00	
One (R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	1,400.00	
One (submitted).....	1,320.00	
NOTE.—Engineer, electricians, dynamo tenders, and electrotypers: One, \$1,200; 4 at \$1,080 each, omitted.		
Watchmen, firemen, messengers, and laborers:		
Two, at \$1,200 each (submitted).....	2,400.00	
Three, at \$1,140 each (submitted).....	3,420.00	
Nine, at \$1,080 each (submitted).....	9,720.00	
Six, at \$960 each (submitted).....	5,760.00	
NOTE.—Three, at \$880 each; 6 at \$840 each; 4 at \$820 each; 3 at \$720 each; 4, at \$700 each, omitted.		
Plumbers and steam-fitters:		
One (submitted).....	1,600.00	
One (R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....	1,200.00	
In all, pay of office force.....	\$442,310.00	\$303,110.00

General Expenses, Coast and Geodetic Survey—

For purchase of new instruments (except surveying instruments), including their exchange, materials, equipment, and supplies required in the instrument shop, carpenter shop, and drawing division; books, scientific and technical books, journals, books of reference; maps, charts, and subscriptions; copper plates, chart paper, printers' ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; photolithographing charts and printing from stone and copper for immediate use; including the employment in the District of Columbia of such personal services, other than clerical, as may be necessary for the prompt preparation of charts, not to exceed \$7,000; stationery for office and field parties; transportation of instruments and supplies when not charged to party expenses; office wagon and horses or automobile truck; heating, lighting, and power; telephones, including operation of switchboard; telegrams, ice, and washing; office furniture, repairs, traveling expenses of officers and others employed in the office sent on special duty in the service of the office; miscellaneous expenses, contingencies of all kinds, and not exceeding \$4,000 for extra labor (R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 231, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 4, 1921, vol. 41, p. 1417, sec. 1).....

100,000.00

100,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages:		Number.	Number.	Number.
Extra labor—				
Extra laborer (unclassified).....per annum.....	\$840.00	1	1	1
Do.....do.....	550.00	1	1	1
Extra laborer (chief painter).....per month.....	110.00	1	1	1
Extra laborers (charwomen).....per annum.....	300.00	8	8	8
Do.....do.....	260.00			
Prompt preparation of charts—				
Plate printers.....do.....	1,600.00	2	2	2
Lithographic draftsmen.....do.....	1,900.00	1	1	1
Lithographic offset printer.....do.....	1,800.00	1	1	1
Wages:				
Extra labor.....		\$4,000.00	\$4,000.00	\$3,982.08
Prompt preparation of charts.....		7,000.00	7,000.00	6,820.84
OTHER OBJECTS OF EXPENDITURE.				
New instruments.....		830.00	830.00	1,604.73
Instrument-shop supplies.....		1,260.00	1,260.00	1,847.83
Carpenter-shop supplies.....		2,100.00	2,100.00	3,493.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>General Expenses, Coast and Geodetic Survey—Continued.</i>						
	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
OTHER OBJECTS OF EXPENDITURE—continued.						
Engineers supplies.....			\$2,300.00	\$2,300.00	\$2,317.24	
Subscriptions.....			450.00	450.00	339.73	
Books, maps, and charts.....			325.00	325.00	452.87	
Drawing and engraving supplies.....			500.00	500.00	534.90	
Electrotyping supplies.....			1,200.00	1,200.00	691.31	
Photographic supplies.....			4,000.00	4,000.00	3,897.52	
Plate-printing supplies.....			440.00	440.00	451.15	
Photolithographic supplies and equipment.....			7,500.00	7,500.00	7,855.56	
Chart and bond paper.....			40,510.00	40,510.00	41,461.62	
Stationery.....			1,500.00	1,500.00	1,437.78	
Transportation of instruments and supplies.....			300.00	300.00	300.05	
Traveling expenses.....			800.00	800.00	935.04	
Ice.....			450.00	450.00	507.28	
Washing.....			1,075.00	1,075.00	1,018.91	
Fuel.....			2,300.00	2,300.00	2,358.42	
Gas.....			125.00	125.00	124.11	
Electricity.....			4,260.00	4,260.00	4,511.90	
Telegrams.....			900.00	900.00	1,000.00	
Telephones.....			3,000.00	3,000.00	2,993.76	
Extra labor.....			4,000.00	4,000.00	3,982.08	
Services for prompt preparation of charts.....			7,000.00	7,000.00	6,820.84	
Miscellaneous.....			375.00	375.00	1,617.64	
Repairs to instruments.....			200.00	200.00	26.82	
Repairs to buildings.....			3,000.00	3,000.00	10,150.91	
Repairs to typewriting and computing machines.....			300.00	300.00	598.00	
Furniture.....			1,400.00	1,400.00	1,878.43	
Machines and equipment.....			3,100.00	3,100.00	5,028.92	
Contingent expenses.....			4,500.00	4,500.00	4,500.00	
Unexpended balance.....					1,387.71	
Total.....			100,000.00	100,000.00	116,136.37	
* \$1,136.37 of the above expenditure of \$116,136.37 comes from reimbursement of the appropriation for general expense.						
Appropriations herein made for the Coast and Geodetic Survey shall not be available for allowance to civilian or other officers for subsistence while on duty at Washington (except as hereinbefore provided for officers of the field force ordered to Washington for short periods for consultation with the director) except as now provided by law (<i>act Mar. 4, 1921, vol. 41, p. 1419, sec. 1</i>).						
Total, Coast and Geodetic Survey.....					\$2,546,826.25	\$2,057,390.00
BUREAU OF FISHERIES.						
<i>Salaries, Bureau of Fisheries—</i>						
Office of the commissioner:						
Commissioner (increase of \$1,500 submitted) (<i>R. S., p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1</i>).....					\$7,500.00	
Deputy commissioner (increase of \$1,500 submitted) (<i>same acts</i>).....					5,000.00	
Assistants in charge of divisions:						
Fish culture (increase of \$1,300 submitted) (<i>same acts</i>).....					4,000.00	
Inquiry respecting food fishes (increase of \$1,300 submitted) (<i>same acts</i>).....					4,000.00	
Fishery industries (increase of \$1,500 submitted) (<i>same acts</i>).....					4,000.00	
Assistant in charge of office and vessels (in lieu of assistant in charge of office, increase of \$500 submitted) (<i>same acts</i>).....					3,000.00	
Assistants:						
Two at \$3,000 each (in lieu of one at \$2,500 and one at \$2,400, increase of \$500 and \$600, respectively) (<i>same acts</i>).....					6,000.00	
One (<i>same acts</i>).....					2,220.00	
One (<i>same acts</i>).....					2,000.00	
One (increase of \$200 submitted) (<i>same acts</i>).....					2,000.00	
One (<i>same acts</i>).....					1,600.00	
Two at \$1,200 each (<i>same acts</i>).....					2,400.00	
Special assistant (in lieu of accountant at \$2,100, increase of \$650 submitted) (<i>same acts</i>).....					2,750.00	
Fish pathologist (<i>same acts</i>).....					2,500.00	
Fishery technologist (in lieu of assistant for developing fisheries and for saving and use of fishery products at \$2,400, increase of \$1,200 submitted) (<i>same acts</i>).....					3,600.00	
Assistant fishery technologist (in lieu of assistant for fishery food laboratory at \$2,000) (<i>same acts</i>).....					2,000.00	
Assistant fishery technologist (<i>submitted</i>).....					2,400.00	
Specialist in fish marketing (<i>submitted</i>).....					2,400.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Fisheries—Continued.		
Office of the commissioner—Continued.		
Architect and engineer (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1).....	\$2,200.00	
Assistant architect (<i>same acts</i>).....	1,600.00	
Draftsman (<i>same acts</i>).....	1,200.00	
Librarian (<i>same acts</i>).....	1,500.00	
Superintendent of fish distribution (increase of \$400 submitted) (<i>same acts</i>).....	2,000.00	
Clerks:		
Editorial clerk (<i>submitted</i>).....	1,800.00	
Four of class 4 (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1).....	7,200.00	
Six of class 3 (<i>same acts</i>).....	9,600.00	
Clerk to commissioner (<i>same acts</i>).....	1,600.00	
Seven of class 2 (<i>same acts</i>).....	9,800.00	
Twelve of class 1 (<i>same acts</i>).....	14,400.00	
Two at \$900 each (including one for Seattle office) (<i>same acts</i>).....	1,800.00	
Statistical agents:		
One at \$1,800 (in lieu of one at \$1,400, increase of \$400 submitted) (<i>same acts</i>).....	1,800.00	
One at \$1,600 (<i>same acts</i>).....	1,600.00	
One at \$1,400 (<i>same acts</i>).....	1,400.00	
Two at \$1,200 each (increase of \$200 each submitted) (<i>same acts</i>).....	2,400.00	
Local agents:		
One at Boston, Mass. (<i>same acts</i>).....	600.00	
One at Gloucester, Mass. (<i>same acts</i>).....	600.00	
One at Seattle, Wash. (<i>same acts</i>).....	600.00	
Engineer (<i>same acts</i>).....	1,080.00	
Three firemen, at \$720 each (<i>same acts</i>).....	2,160.00	
Two watchmen, at \$720 each (<i>same acts</i>).....	1,440.00	
Five janitors and messengers, at \$720 each (<i>same acts</i>).....	3,600.00	
Janitress (<i>same acts</i>).....	480.00	
Messenger boy (<i>same acts</i>).....	360.00	
Five charwomen, at \$240 each (<i>same acts</i>).....	1,200.00	
Alaska service:	\$133,390.00	\$114,840.00
Resident deputy commissioner (<i>submitted</i>).....	4,500.00	
Pribilof Islands:		
Superintendent (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1).....	2,400.00	
Two agents and caretakers at \$2,000 each (<i>same acts</i>).....	4,000.00	
Assistant to agent (<i>same acts</i>).....	1,200.00	
Two physicians, at \$1,800 each (<i>same acts</i>).....	3,600.00	
Three school-teachers, at \$1,200 each (<i>same acts</i>).....	3,600.00	
Two storekeepers, at \$1,800 each (<i>same acts</i>).....	3,600.00	
At large:		
Agents (in lieu of assistant agents):		
Three at \$2,000 each (increase of 1 submitted) (<i>same acts</i>).....	6,000.00	
One (<i>same acts</i>).....	1,800.00	
One (<i>same acts</i>).....	1,500.00	
Inspector (<i>same acts</i>).....	1,800.00	
Wardens:		
One (<i>same acts</i>).....	1,200.00	
Seven, at \$1,000 each (<i>same acts</i>).....	7,000.00	
Employees at large:	42,200.00	38,200.00
Assistants:		
One (<i>same acts</i>).....	3,000.00	
One (increase of \$900 submitted) (<i>same acts</i>).....	2,400.00	
One (<i>same acts</i>).....	1,400.00	
Two, at \$1,200 each (<i>same acts</i>).....	2,400.00	
Two field-station superintendents, at \$2,500 each (increase of \$700 each submitted) (<i>same acts</i>).....	5,000.00	
Two fish-culturists, at \$960 each (<i>same acts</i>).....	1,920.00	
Two fish-culturists, at \$900 each (<i>same acts</i>).....	1,800.00	
Six machinists, at \$960 each (<i>same acts</i>).....	5,760.00	
Two coxwains, at \$720 each (<i>same acts</i>).....	1,440.00	
Distribution (car) employees:	25,120.00	22,820.00
Five car captains, at \$1,400 each (<i>same acts</i>).....	7,000.00	
Six car messengers, at \$1,100 each (<i>same acts</i>).....	6,600.00	
Five assistant car messengers, at \$1,000 each (<i>same acts</i>).....	5,000.00	
Five apprentice car messengers, at \$840 each (<i>same acts</i>).....	4,200.00	
Five cooks, at \$720 each (<i>same acts</i>).....	3,600.00	
	26,400.00	26,400.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Fisheries—Continued.		
Office of the commissioner—Continued.		
Afognak (Alaska) station:		
Superintendent (increase of \$500 submitted) (<i>R. S.</i> , p. 850, sec. 4391; <i>acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1</i>)	\$2,000.00	
Foreman (<i>same acts</i>)	1,200.00	
Two fish-culturists, at \$960 each (<i>same acts</i>)	1,920.00	
Three apprentice fish-culturists, at \$900 each (<i>same acts</i>)	2,700.00	
Cook (<i>same acts</i>)	900.00	
	\$8,720.00	\$8,220.00
Alpena (Mich.) station:		
Foreman (<i>same acts</i>)	1,200.00	
Fish-culturist (<i>same acts</i>)	900.00	
	2,100.00	2,100.00
Baird (Calif.) and Battle Creek (Calif.) stations:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Foreman (<i>same acts</i>)	1,080.00	
Fish-culturist (<i>same acts</i>)	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,800.00	
	5,780.00	5,280.00
Baker Lake (Wash.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Fish-culturist (<i>same acts</i>)	900.00	
Two apprentice fish culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	4,100.00	3,600.00
Beaufort (N. C.) biological station:		
Director (in lieu of superintendent and director, increase of \$1,500 submitted) (<i>same acts</i>)	3,000.00	
Scientific assistant (<i>same acts</i>)	1,400.00	
Fish-culturist and terrapin-culturist (increase of \$500 submitted) (<i>same acts</i>)	1,400.00	
Apprentice fish-culturist (<i>same acts</i>)	600.00	
	6,400.00	4,400.00
Berkshire (Mass.) trout hatchery:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Fish-culturist (<i>same acts</i>)	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	4,100.00	3,600.00
Boothbay Harbor (Me.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Fish-culturist (<i>same acts</i>)	900.00	
Engineer (<i>same acts</i>)	1,100.00	
One apprentice fish-culturist (<i>same acts</i>)	780.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
Three firemen, at \$600 each (<i>same acts</i>)	1,800.00	
Custodian of lobster pound (<i>same acts</i>)	720.00	
	8,500.00	8,000.00
Bozeman (Mont.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Foreman (<i>same acts</i>)	1,200.00	
Fish culturist (<i>same acts</i>)	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	5,300.00	4,800.00
Bryans Point (Md.) station:		
Custodian (<i>same acts</i>)	360.00	360.00
Cape Vincent (N. Y.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Foreman (<i>submitted</i>)	1,200.00	
One apprentice fish-culturist (<i>R. S.</i> , p. 850, sec. 4391; <i>acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1</i>)	720.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
Engineer (<i>same acts</i>)	1,100.00	
Fireman (<i>same acts</i>)	720.00	
	6,040.00	5,240.00
Clackamas (Oreg.) and subsidiary stations:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Foreman (<i>same acts</i>)	1,200.00	
Fish-culturist (<i>same acts</i>)	900.00	
Three apprentice fish-culturists, at \$720 each (<i>same acts</i>)	2,160.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	7,460.00	6,960.00
Cold Spring (Ga.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Fish-culturist (<i>same acts</i>)	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	4,100.00	3,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Bureau of Fisheries—Continued.</i>		
<i>Office of the commissioner—Continued.</i>		
<i>Craig Brook (Me.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>R. S.</i> , p. 850, sec. 4391; <i>acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1</i>).....	\$2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	\$4,700.00	\$4,200.00
<i>Duluth (Minn.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Two fish-culturists, at \$900 each (<i>same acts</i>).....	1,800.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	5,000.00	4,500.00
<i>Edenton (N. C.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
<i>Erwin (Tenn.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	4,700.00	4,200.00
<i>Fairport (Iowa) biological station:</i>		
Director (increase of \$1,200 submitted) (<i>same acts</i>).....	3,000.00	
Superintendent of fish culture (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Scientific assistants:		
One (<i>same acts</i>).....	1,400.00	
One (<i>same acts</i>).....	1,200.00	
Foreman (<i>same acts</i>).....	1,200.00	
Shell expert (increase of \$400 submitted) (<i>same acts</i>).....	1,600.00	
Clerk (<i>same acts</i>).....	900.00	
Engineer (<i>same acts</i>).....	1,000.00	
Two firemen, at \$600 each (<i>same acts</i>).....	1,200.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	14,700.00	12,600.00
<i>Gloucester (Mass.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist, (<i>same acts</i>).....	900.00	
Fireman (<i>same acts</i>).....	720.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	5,420.00	4,920.00
<i>Green Lake (Me.) station: One fish-culturist, to act as caretaker (remainder of personnel omitted during nonoperation of station) (<i>same acts</i>).....</i>	900.00	4,500.00
<i>Homer (Minn.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	1,200.00	
Engineer (<i>same acts</i>).....	1,000.00	
Two firemen, at \$600 each (<i>same acts</i>).....	1,200.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	6,600.00	6,100.00
<i>Key West (Fla.) biological station:</i>		
Director (in lieu of superintendent, increase of \$1,200 submitted) (<i>same acts</i>)...	3,000.00	
Laboratory aid (<i>same acts</i>).....	900.00	
Engineer (<i>same acts</i>).....	1,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	7,000.00	5,800.00
<i>Leadville (Colo.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	1,200.00	
Two fish-culturists, at \$900 each (<i>same acts</i>).....	1,800.00	
One apprentice fish-culturist (<i>same acts</i>).....	720.00	
Two apprentice fish-culturists at \$600 each (<i>same acts</i>).....	1,200.00	
Cook (increase of \$240 submitted) (<i>same acts</i>).....	720.00	
	7,640.00	6,900.00
<i>Louisville (Ky.) station: Fish-culturist, to act as caretaker (remainder of personnel omitted during nonoperation of station) (<i>same acts</i>).....</i>	900.00	3,600.00
<i>Mammoth Springs (Ark.) station:</i>		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	4,700.00	4,200.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Fisheries—Continued.		
Office of the commissioner—Continued.		
Manchester (Iowa) station:		
Superintendent (increase of \$500 submitted) (<i>R. S., p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1</i>).....	\$2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	\$4,700.00	\$4,200.00
Nashua (N. H.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
Neosho (Mo.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
One apprentice fish-culturist (<i>same acts</i>).....	720.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,820.00	4,320.00
Northville (Mich.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	960.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Four apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	2,400.00	
	6,260.00	5,760.00
Orangeburg (S. C.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
Puget Sound (Wash.) station:		
Three foremen, at \$1,200 each (<i>same acts</i>).....	3,600.00	
Nine apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	5,400.00	
	9,000.00	9,000.00
Put in Bay (Ohio) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	1,000.00	
Machinist (<i>same acts</i>).....	960.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	5,160.00	4,660.00
St. Johnsbury (Vt.) station and Holden (Vt.) auxiliary station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	1,200.00	
Fish-culturist (<i>same acts</i>).....	900.00	
One apprentice fish-culturist (<i>same acts</i>).....	720.00	
Four apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	2,400.00	
	7,220.00	6,720.00
San Marcos (Tex.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Foreman (<i>same acts</i>).....	1,200.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,800.00	
	5,900.00	5,400.00
Saratoga (Wyo.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
Spearfish (S. Dak.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
Springville (Utah) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Fish-culturist (<i>same acts</i>).....	900.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>).....	1,200.00	
	4,100.00	3,600.00
Tupelo (Miss.) station: Fish-culturist, to act as caretaker (remainder of personnel omitted during nonoperation of station) (<i>same acts</i>).....	900.00	4,200.00
Washington (D. C.) central station and aquaria:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>).....	2,000.00	
Two apprentice fish-culturists, at \$720 each (<i>same acts</i>).....	1,440.00	
Laborer (<i>same acts</i>).....	600.00	
	4,040.00	3,540.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Bureau of Fisheries—Continued.		
Office of the commissioner—Continued.		
White Sulphur Springs (W. Va.) station:		
Superintendent (increase of \$500 submitted) (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1)	\$2,000.00	
Fish-culturist (<i>same acts</i>)	900.00	
Three apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,800.00	
	\$4,700.00	\$4,200.00
Woods Hole (Mass.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Machinist (<i>same acts</i>)	960.00	
Two fish culturists, at \$900 each (<i>same acts</i>)	1,800.00	
Three firemen, at \$600 each (<i>same acts</i>)	1,800.00	
Four apprentice fish-culturists, at \$600 each (<i>same acts</i>)	2,400.00	
	8,960.00	8,460.00
Wytheville (Va.) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Two fish-culturists, at \$900 each (<i>same acts</i>)	1,800.00	
Two apprentice fish-culturists, at \$600 each (<i>same acts</i>)	1,200.00	
	5,000.00	4,500.00
Yes Bay (Alaska) station:		
Superintendent (increase of \$500 submitted) (<i>same acts</i>)	2,000.00	
Foreman (<i>same acts</i>)	1,200.00	
Two fish-culturists, at \$960 each (<i>same acts</i>)	1,920.00	
Three apprentice fish-culturists, at \$900 each (<i>same acts</i>)	2,700.00	
Cook (<i>same acts</i>)	900.00	
	8,720.00	8,220.00
Vessel service:		
Steamer Albatross:		
Naturalist (<i>same acts</i>)	2,750.00	
General assistant (<i>same acts</i>)	1,400.00	
Fishery expert (<i>same acts</i>)	1,400.00	
Clerk (<i>same acts</i>)	1,200.00	
	6,750.00	6,750.00
Steamer Gannet:		
Master (<i>same acts</i>)	1,400.00	
Engineer (<i>same acts</i>)	1,200.00	
Fireman (<i>same acts</i>)	840.00	
Two seamen, at \$780 each (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1)	1,560.00	
	5,000.00	5,000.00
Steamer Halcyon:		
Master (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1)	1,700.00	
First officer (<i>same acts</i>)	1,200.00	
Engineer (<i>same acts</i>)	1,400.00	
Assistant engineer (<i>same acts</i>)	1,200.00	
Three firemen, at \$780 each (<i>same acts</i>)	2,340.00	
Three seamen, at \$810 each (<i>same acts</i>)	2,430.00	
Cook (<i>same acts</i>)	870.00	
Cabin boy (<i>same acts</i>)	600.00	
	11,740.00	11,740.00
Steamer Phalarope:		
Master (<i>same acts</i>)	1,500.00	
Engineer (<i>same acts</i>)	1,200.00	
Fireman (<i>same acts</i>)	780.00	
Two seamen, at \$810 each (<i>same acts</i>)	1,620.00	
Cook (<i>R. S.</i> , p. 850, sec. 4391; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1902, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 4, 1921, vol. 41, p. 1420, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1)	870.00	
	5,970.00	5,970.00
For officers and crews of vessels for Alaska fisheries service	31,630.00	26,000.00
Total for salaries, Bureau of Fisheries	514,300.00	470,180.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Miscellaneous Expenses, Bureau of Fisheries—</i>		
Expenses of administration: For expense of the office of the commissioner, including stationery, scientific and reference books, periodicals and newspapers for library, furniture, telegraph and telephone service, repairs to and heating, lighting, and equipment of building, compensation of temporary employees, and all other necessary expenses connected therewith (increase of \$2,000 submitted) (<i>acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Mar. 4, 1921, vol. 41, p. 1422, sec. 1</i>).....	\$13,000.00	\$11,000.00
Propagation of food fishes: For maintenance, equipment, and operation of fish-cultural stations, general propagation of food fishes and their distribution, including movement, maintenance and repairs of cars, purchase of equipment and apparatus, contingent expenses, temporary labor, and not to exceed \$10,000 for propagation and distribution of fresh-water mussels, and necessary expenses connected therewith (decrease of \$25,000 submitted) (<i>same acts</i>).....	375,000.00	400,000.00
<i>Provided, That hereafter the Secretary of Commerce is authorized to exact a reasonable charge for all fish furnished for planting in waters under private control in which the general public is not permitted to fish, the moneys so received to be covered into the Treasury as miscellaneous receipts.</i>		
Maintenance of vessels: For maintenance of vessels and launches, including purchase and repair of boats, apparatus, machinery, and other facilities required for use with the same, hire of vessels, and all other necessary expenses in connection therewith; and money accruing from commutation of rations and provisions on board vessels may be paid on proper vouchers to the persons having charge of the mess of such vessels (decrease of \$10,000 submitted) (<i>same acts</i>).....	110,000.00	120,000.00
Commutation of rations may be paid to officers and crews of vessels of the Bureau of Fisheries under regulations prescribed by the Secretary of Commerce and at rates to be fixed by him.		
Inquiry respecting food fishes: For inquiry into the causes of the decrease of food fishes in the waters of the United States, and for investigation and experiments in respect to aquatic animals, plants, and waters, in the interest of fish-culture and the fishery industries, including expenses of travel and preparation of reports (increase of \$5,000 submitted) (<i>same acts</i>).....	50,000.00	45,000.00
Fishery industries (in lieu of statistical inquiry): For collection and compilation of statistics of the fisheries and the study of their methods and relations, and the methods of preservation and utilization of fishery products, including compensation of temporary employees, travel and preparation of reports, including personal services in the District of Columbia and the field, and all other necessary expenses in connection therewith (increase of \$5,000 submitted) (<i>same acts</i>).....	25,000.00	20,000.00
Sponge fisheries: For protecting the sponge fisheries, including employment of inspectors, watchmen, and temporary assistants, hire of boats, rental of office and storage, care of seized sponges and other property, travel, and all other expenses necessary to carry out the provisions of the act of Aug. 15, 1914, to regulate the sponge fisheries (<i>acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; June 20, 1906, vol. 34, p. 313, sec. 1; Mar. 4, 1921, vol. 41, p. 1423, sec. 1</i>).....	3,000.00	3,000.00
Total, miscellaneous expenses, Bureau of Fisheries.....	576,000.00	599,000.00
Hereafter a sum not exceeding \$500 per annum may be expended out of the appropriations for the "Miscellaneous expenses of the Bureau of Fisheries" for expenses of duly qualified representatives of the bureau in attendance at meetings of commercial, scientific, or technical societies or associations, when specifically authorized by the Secretary of Commerce.		
Alaska general service: For protecting the seal fisheries of Alaska, including the furnishing of food, fuel, clothing, and other necessities of life to the natives of the Pribilof Islands of Alaska, transportation of supplies to and from the islands, expenses of travel of agents and other employees and subsistence while on said islands, hire and maintenance of vessels, including \$10,000 to be used in providing a reserve supply of food, clothing, medicines, and other necessities on the Pribilof Islands, and for all expenses necessary to carry out the provisions of the act approved Apr. 21, 1910, entitled "An act to protect the seal fisheries of Alaska, and for other purposes," and for the protection of the fisheries of Alaska, including travel, hire of boats, employment of temporary labor, and all other necessary expenses connected therewith (<i>acts Feb. 14, 1903, vol. 32, p. 827, sec. 4; Apr. 21, 1910, vol. 36, p. 326, secs. 1-10; Mar. 4, 1921, vol. 41, p. 1423, sec. 1</i>).....	165,000.00	165,000.00
Expenses of Advisory Committee: For the expenses of an advisory committee of not to exceed two members from the Atlantic coast, two members from the Pacific coast, and four members from the inland waters, Great Lakes, and Alaskan sections of the United States, to be designated from time to time by the Secretary of Commerce, to consist of men prominently identified with the various branches of the fishery industry, qualified in aquatic research, and experienced in fish culture, who shall visit the Bureau of Fisheries at such times as the Secretary of Commerce may deem necessary and report to the Secretary of Commerce on the condition and needs of the service, the members to serve without compensation, but to be paid the actual expenses incurred in attending the meetings, fiscal year 1923 (<i>act June 16, 1921, vol. 42, p. 63, sec. 4</i>).....	2,500.00	2,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Miscellaneous Expenses, Bureau of Fisheries—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
EXPENSES OF ADMINISTRATION.				
Clerk.....per month..	\$75.00	Number.	Number.	Number.
Messenger.....do.....	60.00	1	1	1
Charwoman.....do.....	20.00	2	2	2
Salaries.....				\$339.00
Wages.....		\$1,200.00	\$1,200.00	1,200.00
OTHER OBJECTS OF EXPENDITURE.				
Travel and subsistence.....		1,350.00	1,305.00	1,365.38
Freight and cartage.....		80.00	80.00	82.66
Telegraph and telephone.....		2,000.00	2,000.00	1,881.57
Heat, light, and power.....		2,470.00	2,470.00	2,408.00
Stationery and office supplies.....		3,000.00	2,400.00	2,127.85
Furniture and equipment.....		400.00	300.00	141.60
Maintenance and repairs of building.....		1,500.00	400.00	892.76
Machine shop supplies.....		600.00	550.00	325.10
Books and periodicals.....		400.00	295.00	196.72
Total.....		13,000.00	11,000.00	10,980.64
PROPAGATION OF FOOD FISHES.				
Salaries:		Number.	Number.	Number.
Assistant.....per day..	\$4.16	1	1	1
Clerk.....do.....	3.33	1	1	1
Surveyor.....do.....	10.00			1
Typist.....do.....	3.25	1	1	1
Wages:				
Carpenters.....do.....	3.00-8.80	16	15	19
Firemen.....do.....	3.00-4.00	8	7	9
Gardner.....do.....	6.00			1
Mason.....do.....	4.50-4.80	1	1	2
Mechanic.....do.....	6.00	1	1	1
Painter.....do.....	7.00	1	1	1
Paper hanger.....do.....	5.75			1
Plumber.....do.....	5.00	1	1	1
Tinner.....do.....	8.00			1
Miscellaneous temporary labor, including cooks, egg pickers, fishermen, laborers, spawntakers, watchmen, etc.....			475	523
Salaries.....		\$1,900.00	\$1,800.00	\$1,983.25
Wages.....		115,000.00	110,000.00	121,937.08
OTHER OBJECTS OF EXPENDITURE.				
Fish-cultural stations:				
Maintenance and repair of buildings.....		17,000.00	16,500.00	18,460.78
Maintenance and repair of ponds, water supply, and drainage.....		15,000.00	14,000.00	15,590.38
Maintenance and repair of grounds.....		1,800.00	1,700.00	2,014.63
Maintenance and repair of machinery and equip- ment.....		16,000.00	15,000.00	16,518.27
Purchase and repair of tools and appliances.....		12,500.00	11,000.00	12,937.64
Fuel and light.....		31,000.00	28,000.00	32,030.41
Fish and eggs.....		62,000.00	56,000.00	63,160.47
Fish food.....		11,500.00	10,000.00	12,672.47
Telephones.....		2,000.00	2,000.00	2,435.92
Horses and vehicles.....		15,000.00	14,000.00	16,732.85
Provisions for temporary employees.....		6,000.00	6,000.00	6,814.07
Miscellaneous.....		4,000.00	4,000.00	4,663.20
Distribution:				
Maintenance and repair of cars.....		10,300.00	10,000.00	11,129.84
Travel and transportation.....		54,000.00	50,000.00	60,308.75
Total.....		375,000.00	350,000.00	399,390.01
MAINTENANCE OF VESSELS.				
Masters.....per day..	\$4.00-\$8.00	Number.	Number.	Number.
Engineers.....do.....	3.00-5.00	2	2	2
Firemen.....do.....	3.00-4.00	4	4	4
Wages.....		2	2	2
		\$3,500.00	\$3,000.00	\$3,142.50
OTHER OBJECTS OF EXPENDITURE.				
Maintenance and stores.....		29,000.00	25,000.00	30,766.73
Fuel.....		31,000.00	27,000.00	34,645.34
Repairs and equipment.....		16,500.00	15,000.00	17,151.68
Hire and maintenance extra boats.....		4,000.00	3,000.00	3,895.41
Purchase, construction, and equipment new boats.....		10,000.00	2,000.00	17,143.66
Subsistence of crews.....		13,000.00	12,500.00	14,473.89
Miscellaneous.....		3,000.00	2,500.00	3,046.77
Total.....		110,000.00	90,000.00	124,267.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Miscellaneous Expenses, Bureau of Fisheries—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
INQUIRY RESPECTING FOOD FISHES.						
Salaries:		Number.	Number.	Number.		
Assistants..... per day..	\$1.00-\$16.67	40	25	40		
Director..... do.....	6.00	1		1		
Investigators..... do.....	5.20-7.50	20	10	12		
Wages: Miscellaneous temporary labor, including carpenters, cooks, fishermen, janitors, laborers, painters, plasterers, etc.....		50	40	50		
Salaries.....		\$12,200.00	\$10,500.00	\$12,695.74		
Wages.....		4,000.00	4,000.00	3,611.25		
Maintenance and repair of buildings.....		3,000.00	2,250.00	1,219.11		
Maintenance and repair of grounds.....		1,000.00	600.00	589.77		
Maintenance and repair of ponds, etc.....		500.00	100.00	67.51		
Purchase, maintenance, and repair of fixed equipment.....		1,250.00	1,200.00	905.79		
Purchase, maintenance, and repair of other equipment.....		1,500.00	1,200.00	1,105.82		
Purchase and repair of tools and appliances.....		1,000.00	500.00	422.36		
Purchase and repair of scientific appliances and supplies.....		7,000.00	7,000.00	6,896.38		
Fuel and light.....		1,350.00	1,350.00	1,307.23		
Fish and terrapin food.....		350.00	300.00	318.49		
Telephone.....		350.00	300.00	302.63		
Horses and vehicles.....		1,000.00	700.00	704.18		
Inspection of laboratories.....		1,000.00	1,000.00	921.60		
Travel and subsistence.....		14,000.00	13,500.00	12,779.89		
Miscellaneous.....		500.00	500.00	578.18		
Total.....		50,000.00	45,000.00	44,325.93		
FISHERY INDUSTRIES IN LIEU OF STATISTICAL INQUIRY.						
Assistant..... per day.....	\$4.00	Number.	Number.	Number.		
Do..... do.....	3.33			1		
Do..... do.....	3.66	1				
Do..... do.....	7.33	1	1			
Do..... do.....	8.33	1	1			
Technologist..... do.....	6.94	1	1			
Salaries.....		\$4,500.00	\$4,000.00	\$128.00		
OTHER OBJECTS OF EXPENDITURE.						
General equipment and miscellaneous expenses.....		1,000.00	750.00	322.28		
Collecting statistics.....		7,000.00	6,500.00	6,324.71		
Maintenance and technological investigations in fishery products laboratory, Washington, D. C., and in the field.....		7,000.00	6,000.00	375.73		
Increasing the use of the waste products of the fisheries.....		1,000.00	250.00			
Fish handling and merchandising.....		2,000.00	1,500.00	210.99		
Investigations in the preservation of nets.....		1,000.00	250.00			
Application of methods of fish preservation by salting, refrigeration, etc.....		1,500.00	750.00			
Total.....		25,000.00	20,000.00	7,361.71		
PROTECTING THE SPONGE FISHERIES.						
Inspector of sponges fisheries..... per day.....	\$3.33 1/3	Number.	Number.	Number.		
Salary.....		1	1	1		
Salaries.....		\$1,500.00	\$1,500.00	\$1,200.00		
OTHER OBJECTS OF EXPENDITURE.						
Hire and operation of launch.....		1,200.00	1,200.00	\$17.36		
Travel.....		300.00	300.00	153.59		
Total.....		3,000.00	3,000.00	2,170.95		
ALASKA GENERAL SERVICE.						
Salaries:		Number.	Number.	Number.		
Assistant..... per year.....	\$6,000	1	1	1		
Assistants, \$3,000 to \$120..... do.....		25	25	23		
Dentist..... do.....	1,800	1	1	1		
Nurse..... do.....	60	1		1		
Physicians..... do.....	1,800	2		2		
School-teachers, \$1,200 to \$120..... do.....		4	4	4		
Stenographers, \$1,800 to \$1,440..... do.....		3	3	3		
Wages:						
Cooks..... per day.....	2.50-5.00	5	5	5		
Oarsmen..... do.....	4.50	5	5	1		
Patrolmen..... do.....	5.50	3	3	1		
Stream watchmen..... do.....	3.33	12	12	10		
Midwives..... do.....	5.00	5	5	5		
Nurses..... do.....	.35	6	6	6		
Salaries..... per day.....		\$6,000.00	\$6,000.00	\$3,943.67		
Wages..... do.....		9,000.00	9,000.00	4,505.73		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons.....		17,000.00	15,000.00	9,182.45		
Subsistence and other traveling expenses.....		10,000.00	10,000.00	8,413.66		
Freight, express, cartage, and wharfage.....		4,450.00	5,000.00	4,028.91		
Heat, light, and power.....		15,000.00	15,000.00	15,128.19		
Telegraph and telephone.....		1,000.00	950.00	817.04		
Furniture and equipment.....		10,000.00	9,800.00	12,286.57		
Stores and supplies.....		88,000.00	90,000.00	86,915.88		
Rent, Seattle office.....		1,750.00	1,750.00	1,749.00		
Miscellaneous.....		2,500.00	2,500.00	2,381.90		
Total.....		165,000.00	165,000.00	149,353.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																									
<i>Miscellaneous Expenses, Bureau of Fisheries—Continued.</i>																																																																																																											
Yes Bay, Alaska, station: For repairs to buildings, renewing hatching equipment, construction of rack, and purchase of machinery (<i>submitted</i>)	\$7,000.00																																																																																																										
Duluth, Minn., station: For repairs to hatchery, purchase of equipment and machinery, repairs to water supply flume, and completion of foreman's cottage (<i>submitted</i>)	6,000.00																																																																																																										
Gloucester, Mass., station: For general repairs to dock and buildings, purchase of boiler and equipment (<i>submitted</i>)	6,500.00																																																																																																										
Utilization of Pacific coast fishes: For the conduct of investigations in the development and standardization of methods of preservation of Pacific coast fishes, including the payment of salaries and traveling expenses and the purchase of materials and supplies (<i>submitted</i>)	10,000.00																																																																																																										
For investigation of pollution of waters as affecting fisheries, including compensation of employees' expenses of travel and preparation of reports (<i>submitted</i>)	7,500.00																																																																																																										
To defray the expenses of representatives of the United States on a commission for an investigation of the condition of the seal herds of the North Pacific Ocean, covered by the treaty of July 7, 1911, including the salaries of experts, expenses of travel and subsistence, and all other necessary expenses in connection therewith (<i>submitted</i>)	5,000.00																																																																																																										
Appropriation for 1922 not asked for 1923: Saratoga, Wyo., fish hatchery		\$10,000.00																																																																																																									
Total, Bureau of Fisheries	1,299,800.00	1,246,680.00																																																																																																									
BUREAU OF STANDARDS.																																																																																																											
<i>Testing Large Scales, Bureau of Standards—</i>																																																																																																											
For investigating and testing of railroad track scales, elevator scales, and other scales used in weighing commodities for interstate shipments and to secure equipment and assistance for testing the scales used by the Government in its transactions with the public, such as post-office, navy yard, and customhouse scales, and for the purpose of cooperating with the States in securing uniformity in the weights and measures laws and in the methods of inspection, traveling expenses, including such foreign travel as may be necessary to collect and make available to American industries information concerning foreign progress in industrial processes, standardization, testing, research, elimination of waste, and other problems within the functions of the bureau, including personal services in the District of Columbia and in the field (<i>act Mar. 4, 1921, vol. 41, p. 1423, sec. 1</i>)	40,000.00	40,000.00																																																																																																									
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td>Physicist</td><td>\$4,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Inspector weights and measures</td><td>3,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Associate physicist</td><td>2,820.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Associate inspector weights and measures</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.</td><td>2,200.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Assistant inspector weights and measures</td><td>1,920.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.</td><td>1,680.00</td><td>1</td><td>1</td><td></td></tr><tr><td>Assistant physicists and laboratory assistants</td><td>1,400.00-1,000.00</td><td>2</td><td>1</td><td>2</td></tr><tr><td>Technical clerk</td><td>2,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Clerks</td><td>1,440.00-1,200.00</td><td>2</td><td>2</td><td>3</td></tr><tr><td>Salaries</td><td></td><td>\$24,560.00</td><td>\$23,160.00</td><td>\$28,976.63</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Contract, construction, etc.</td><td></td><td>3,000.00</td><td>2,500.00</td><td>2,485.44</td></tr><tr><td>Equipment</td><td></td><td>840.00</td><td>740.00</td><td>374.25</td></tr><tr><td>Supplies</td><td></td><td>1,500.00</td><td>1,500.00</td><td>838.18</td></tr><tr><td>Transportation and communication service</td><td></td><td>100.00</td><td>100.00</td><td>87.43</td></tr><tr><td>Travel</td><td></td><td>10,000.00</td><td>10,000.00</td><td>7,854.39</td></tr><tr><td>Total</td><td></td><td>40,000.00</td><td>38,000.00</td><td>39,716.32</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Salaries:					Physicist	\$4,500.00	1	1	1	Inspector weights and measures	3,600.00	1	1	1	Associate physicist	2,820.00	1	1	1	Associate inspector weights and measures	2,500.00	1	1	1	Do.	2,200.00	2	2	2	Assistant inspector weights and measures	1,920.00	1	1	1	Do.	1,680.00	1	1		Assistant physicists and laboratory assistants	1,400.00-1,000.00	2	1	2	Technical clerk	2,200.00	1	1	1	Clerks	1,440.00-1,200.00	2	2	3	Salaries		\$24,560.00	\$23,160.00	\$28,976.63	OTHER OBJECTS OF EXPENDITURE.					Contract, construction, etc.		3,000.00	2,500.00	2,485.44	Equipment		840.00	740.00	374.25	Supplies		1,500.00	1,500.00	838.18	Transportation and communication service		100.00	100.00	87.43	Travel		10,000.00	10,000.00	7,854.39	Total		40,000.00	38,000.00	39,716.32		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																							
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Total, Bureau of Standards	40,000.00	40,000.00																																																																																																									
Total, Miscellaneous, under the Department of Commerce	11,726,626.25	11,119,070.00																																																																																																									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
UNDER THE DEPARTMENT OF LABOR.						
BUREAU OF IMMIGRATION.						
<i>Expenses of Regulating Immigration—</i>						
For enforcement of the laws regulating immigration of aliens into the United States, including the contract-labor laws; cost of reports of decisions of the Federal courts, and digests thereof, for the use of the Commissioner General of Immigration; salaries and expenses of all officers, clerks, and employees appointed to enforce said laws, including per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914; enforcement of the provisions of the act of Feb. 5, 1917, entitled "An act to regulate the immigration of aliens to and the residence of aliens in the United States," and acts amendatory thereof; personal services in the District of Columbia; necessary supplies, including exchange of type-writing machines, alterations, and repairs, and for all other expenses authorized by said act; preventing the unlawful entry of Chinese into the United States, by the appointment of suitable officers to enforce the laws in relation thereto; expenses of returning to China all Chinese persons found to be unlawfully in the United States, including the cost of imprisonment and actual expenses of conveyance of Chinese persons to the frontier or seaboard for deportation; refunding of head tax and maintenance bills upon presentation of evidence showing conclusively that collection was made through error of Government officers; all to be expended under the direction of the Secretary of Labor * * * : <i>Provided</i> , That the purchase, exchange, use, maintenance, and operation of horse and motor vehicles required in the enforcement of the immigration and Chinese-exclusion laws outside of the District of Columbia may be contracted for and the cost thereof paid from the appropriation for the enforcement of those laws, under such terms and conditions as the Secretary of Labor may prescribe: <i>Provided further</i> , That not more than \$12,000 of the sum appropriated herein may be expended in the purchase and maintenance of such motor vehicles: <i>Provided further</i> , That the appropriation herein made for the enforcement of the immigration laws shall be available for carrying out the provisions of the act entitled "An act to exclude and expel from the United States aliens who are members of the anarchistic and similar classes," approved Oct. 16, 1918, and acts amendatory thereof (increase of \$1,055,632 submitted) (acts Mar. 4, 1909, vol. 35, p. 982, sec. 1; Apr. 17, 1917, vol. 40, p. 24, sec. 1; Mar. 4, 1921, vol. 41, p. 1424, sec. 1).....					\$4,055,632.00	\$3,000,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Commissioners of Immigration.....	\$5,500.00—\$4,500.00	10	9	9		
Assistant commissioners of immigration.....	4,800.00—2,500.00	10	10	10		
Supervising inspector.....	4,500.00	1	1	1		
Assistant supervising inspector.....	3,500.00	1	1	1		
Superintendent.....	3,500.00	1	1	1		
Special immigrant inspectors.....	4,000.00—2,500.00	3	3	3		
Inspectors in charge.....	3,500.00—2,500.00	13	13	13		
Immigrant inspectors.....	4,200.00—1.00	785	785	700		
Interpreters.....	1,850.00—300.00	105	87	88		
Clerks.....	2,980.00—1,020.00	304	254	280		
Civil engineer.....	3,000.00	1	1	1		
Draftsman.....	1,950.00	1	1	1		
Superintendent of construction.....	1,500.00	1	1	1		
Pilots.....	2,400.00—2,100.00	11	8	11		
Engineers.....	2,280.00—720.00	28	25	28		
Deckhands.....	1,440.00—1,260.00	32	23	32		
Telephone operators.....	1,200.00—1,080.00	5	4	4		
Mounted watchmen.....	1,320.00	55	55	55		
Watchmen.....	1,500.00—300.00	252	152	192		
Matrons.....	1,200.00—300.00	41	35	32		
Wages:						
Janitors.....	1,020.00—30.00	24	21	24		
Laborers.....	1,187.00—840.00	144	114	131		
Carpenters.....	1,620.00—1,440.00	8	7	8		
Plumbers.....	1,760.00—1,380.00	5	5	5		
Painters.....	1,500.00—1,320.00	4	4	4		
Machinists.....	1,040.00	1	1	1		
Refrigerating machinists.....	1,520.00	2	2	2		
Laundrymen.....	1,200.00—1,080.00	3	3	3		
Gardeners.....	1,200.00—1,140.00	2	2	2		
Dynamo tenders.....	1,520.00	5	5	5		
Wiremen.....	1,520.00	4	4	4		
Tile setter.....	1,440.00	1	1	1		
Firemen.....	1,620.00—1,020.00	46	31	46		
General mechanics.....	1,620.00—1,080.00	4	3	4		
Cook.....	840.00	1	1	1		
Salaries.....		\$2,305,128.00	\$1,874,628.00	\$1,857,444.47		
Wages.....		294,872.00	274,872.00	294,872.00		
OTHER OBJECTS OF EXPENDITURE.						
Per diem in lieu of subsistence.....		45,000.00	40,000.00	47,451.00		
Traveling expenses of officers and employees incident to conveyance of aliens to seaboard or frontier for deportation.....		26,000.00	24,000.00	26,496.55		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Expenses of Regulating Immigration—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Rental of offices and detention quarters.		\$71,268.00	\$60,000.00	\$59,731.98
Field supplies, equipment, and material.		350,784.00	300,000.00	230,000.00
Transportation.		250,648.00	150,000.00	137,955.83
Deportation of undesirable aliens unlawfully in the United States.		305,632.00		
Detaining aliens in jails, hospitals, and other eleemosynary institutions, as witnesses pending subpoenas or settlement of questions of deportation, and maintenance of such as fall into distress.		200,000.00	130,000.00	130,000.00
Alterations and repairs to buildings, etc.		93,350.00	35,000.00	36,771.72
Maintenance of vessels owned and operated by the Immigration Service.		73,350.00	72,000.00	72,578.55
Telephone and telegraph service.		24,000.00	24,000.00	21,000.00
Refund of head tax.		2,000.00	2,000.00	3,125.00
Supplies for Immigration Service, purchased through central purchasing office, not to exceed.		13,500.00	13,500.00	13,500.00
Total.		4,055,632.00	3,000,000.00	2,993,928.10

BUREAU OF NATURALIZATION.

Miscellaneous Expenses, Bureau of Naturalization—

For compensation, to be fixed by the Secretary of Labor, of examiners, interpreters, clerks, and stenographers, for the purpose of carrying on the work of the Bureau of Naturalization, provided for by the act approved June 29, 1906, as amended by the act approved Mar. 4, 1913 (37 Stat., p. 736), and May 9, 1918 (40 Stat., pp. 542-548, inclusive), including not to exceed \$50,000 for personal services in the District of Columbia, and for their actual necessary traveling expenses while absent from their official stations, including street car fare on official business at official stations, together with per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for such per diem, together with actual necessary traveling expenses, of officers and employees of the Bureau of Naturalization in Washington while absent on official duty outside of the District of Columbia; telegrams, verifications of legal papers, telephone service in offices outside of the District of Columbia; not to exceed \$25,000 for rent of offices outside of the District of Columbia where suitable quarters can not be obtained in public buildings; carrying into effect section 13 of the act of June 29, 1906 (34 Stat., p. 600), as amended by the act approved June 25, 1910 (36 Stat., p. 765), and in accordance with the provisions of the sundry civil act of June 12, 1917; and for mileage and fees to witnesses subpoenaed on behalf of the United States, the expenditures from this appropriation shall be made in the manner and under such regulations as the Secretary of Labor may prescribe: *Provided*, That no part of this appropriation shall be available for the compensation of assistants to clerks of United States courts (increase of \$70,000 submitted) (acts June 29, 1906, vol. 34, p. 596, sec. 1; Mar. 4, 1913, vol. 37, p. 736, sec. 3; May 1, 1913, vol. 38, p. 1, sec. 1; May 9, 1918, vol. 40, pp. 542-548, secs. 1-3; Mar. 4, 1921, vol. 41, p. 1425, sec. 1).

\$620,000.00

\$550,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹
Bureau:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Chief examiner.	\$4,000.00	1	1	1
Do.	3,500.00	1	1	1
Chief clerk.	3,000.00	1	1	1
Assistant chief examiners.	3,000.00	2	2	2
Clerks.	2,500.00	2	2	2
Do.	2,400.00	1	1	1
Do.	2,400.00	2	2	2
Do.	2,220.00	1	1	1
Do.	2,100.00	2	2	2
Do.	2,100.00	1	1	1
Do.	2,000.00	1	1	1
Do.	2,000.00	1	1	1
Do.	2,000.00	1	1	1
Do.	2,000.00	2	2	2
Do.	1,400.00	1	1	1
Do.	1,000.00	1	1	1
Miscellaneous and temporary employees.	380.00			
Total bureau.		\$50,000.00	\$50,000.00	\$49,712.56
Field:				
Chief examiner.	4,000.00	1	1	1
Do.	3,500.00	6	6	6
Do.	3,250.00	3	3	3
Do.	3,000.00	1	1	1
Assistant chief examiner.	3,250.00	1	1	1
Do.	2,500.00	1	1	1
Do.	2,400.00	1	1	1
Examiners.	2,500.00	2	2	1
Do.	2,400.00	14	14	16
Do.	2,340.00	4	4	1
Do.	2,280.00	4	4	
Do.	2,220.00	5	5	8

¹ Average number of annual positions.

71796-21-47

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																											
<i>Miscellaneous Expenses, Bureau of Naturalization—Continued.</i>																																																																																																																																																																																																																																													
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td><i>Number.</i></td><td><i>Number.</i></td><td><i>Number.</i></td></tr><tr><td>Examiners.....</td><td>\$2,160.00</td><td>2</td><td>2</td><td>.....</td></tr><tr><td>Do.....</td><td>2,100.00</td><td>2</td><td>2</td><td>6</td></tr><tr><td>Do.....</td><td>2,040.00</td><td>3</td><td>3</td><td>.....</td></tr><tr><td>Do.....</td><td>1,980.00</td><td>9</td><td>9</td><td>10</td></tr><tr><td>Do.....</td><td>1,920.00</td><td>2</td><td>2</td><td>.....</td></tr><tr><td>Do.....</td><td>1,860.00</td><td>6</td><td>6</td><td>8</td></tr><tr><td>Do.....</td><td>1,800.00</td><td>5</td><td>5</td><td>1</td></tr><tr><td>Do.....</td><td>1,740.00</td><td>10</td><td>10</td><td>14</td></tr><tr><td>Do.....</td><td>1,680.00</td><td>4</td><td>4</td><td>1</td></tr><tr><td>Do.....</td><td>1,620.00</td><td>16</td><td>16</td><td>16</td></tr><tr><td>Do.....</td><td>1,560.00</td><td>5</td><td>5</td><td>.....</td></tr><tr><td>Do.....</td><td>1,500.00</td><td>24</td><td>8</td><td>17</td></tr><tr><td>Do.....</td><td>1,440.00</td><td>.....</td><td>.....</td><td>2</td></tr><tr><td>Clerks.....</td><td>2,400.00</td><td>1</td><td>2</td><td>.....</td></tr><tr><td>Do.....</td><td>1,860.00</td><td>2</td><td>2</td><td>3</td></tr><tr><td>Do.....</td><td>1,740.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....</td><td>2,100.00</td><td>1</td><td>1</td><td>.....</td></tr><tr><td>Do.....</td><td>1,560.00</td><td>6</td><td>6</td><td>.....</td></tr><tr><td>Do.....</td><td>1,500.00</td><td>3</td><td>3</td><td>8</td></tr><tr><td>Do.....</td><td>1,440.00</td><td>3</td><td>3</td><td>1</td></tr><tr><td>Do.....</td><td>1,400.00</td><td>.....</td><td>.....</td><td>1</td></tr><tr><td>Do.....</td><td>1,380.00</td><td>6</td><td>6</td><td>5</td></tr><tr><td>Do.....</td><td>1,320.00</td><td>12</td><td>12</td><td>10</td></tr><tr><td>Do.....</td><td>1,260.00</td><td>9</td><td>9</td><td>10</td></tr><tr><td>Do.....</td><td>1,200.00</td><td>11</td><td>6</td><td>9</td></tr><tr><td>Do.....</td><td>1,160.00</td><td>.....</td><td>.....</td><td>1</td></tr><tr><td>Do.....</td><td>1,140.00</td><td>3</td><td>3</td><td>1</td></tr><tr><td>Do.....</td><td>1,100.00</td><td>.....</td><td>.....</td><td>1</td></tr><tr><td>Do.....</td><td>1,080.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Minor clerk.....</td><td>840.00</td><td>1</td><td>.....</td><td>.....</td></tr><tr><td>Do.....</td><td>780.00</td><td>1</td><td>1</td><td>.....</td></tr><tr><td>Do.....</td><td>720.00</td><td>.....</td><td>.....</td><td>1</td></tr><tr><td>Do.....</td><td>480.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Total field.....</td><td></td><td>\$348,860.00</td><td>\$315,800.00</td><td>\$308,725.64</td></tr><tr><td colspan="5">RECAPITULATION.</td></tr><tr><td>Salaries:</td><td></td><td></td><td></td><td></td></tr><tr><td> Bureau.....</td><td></td><td>50,000.00</td><td>50,000.00</td><td>49,712.56</td></tr><tr><td> Field.....</td><td></td><td>348,860.00</td><td>315,800.00</td><td>308,725.64</td></tr><tr><td>Total salaries.....</td><td></td><td>398,860.00</td><td>365,800.00</td><td>358,438.20</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Travel and subsistence.....</td><td></td><td>88,340.00</td><td>77,500.00</td><td>80,982.08</td></tr><tr><td>Assistants to clerks of courts.....</td><td></td><td>91,800.00</td><td>77,300.00</td><td>70,254.18</td></tr><tr><td>Rent.....</td><td></td><td>25,000.00</td><td>13,400.00</td><td>11,690.00</td></tr><tr><td>Miscellaneous items.....</td><td></td><td>16,000.00</td><td>16,000.00</td><td>13,135.54</td></tr><tr><td>Total.....</td><td></td><td>620,000.00</td><td>550,000.00</td><td>534,500.00</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Examiners.....	\$2,160.00	2	2	Do.....	2,100.00	2	2	6	Do.....	2,040.00	3	3	Do.....	1,980.00	9	9	10	Do.....	1,920.00	2	2	Do.....	1,860.00	6	6	8	Do.....	1,800.00	5	5	1	Do.....	1,740.00	10	10	14	Do.....	1,680.00	4	4	1	Do.....	1,620.00	16	16	16	Do.....	1,560.00	5	5	Do.....	1,500.00	24	8	17	Do.....	1,440.00	2	Clerks.....	2,400.00	1	2	Do.....	1,860.00	2	2	3	Do.....	1,740.00	1	1	1	Do.....	2,100.00	1	1	Do.....	1,560.00	6	6	Do.....	1,500.00	3	3	8	Do.....	1,440.00	3	3	1	Do.....	1,400.00	1	Do.....	1,380.00	6	6	5	Do.....	1,320.00	12	12	10	Do.....	1,260.00	9	9	10	Do.....	1,200.00	11	6	9	Do.....	1,160.00	1	Do.....	1,140.00	3	3	1	Do.....	1,100.00	1	Do.....	1,080.00	2	2	2	Minor clerk.....	840.00	1	Do.....	780.00	1	1	Do.....	720.00	1	Do.....	480.00	1	1	1	Total field.....		\$348,860.00	\$315,800.00	\$308,725.64	RECAPITULATION.					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¹ Amount allotted.

EMPLOYMENT SERVICE.

Employment Service, Department of Labor—

To enable the Secretary of Labor to foster, promote, and develop the welfare of the wage earners of the United States, to improve their working conditions, to advance their opportunities for profitable employment by regularly collecting and publishing employment information industrially and geographically as to opportunities for employment; maintaining a system for clearing labor between the several States; cooperating with and coordinating the public employment offices throughout the country, including personal services in the District of Columbia and elsewhere, and for their actual necessary traveling expenses while absent from their official station, together with their per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; supplies and equipment, telegraph and telephone service, and printing and binding (*acts Oct. 6, 1917, vol. 40, p. 696, sec. 1; July 19, 1919, vol. 41, p. 225, sec. 1; June 5, 1920, vol. 41, p. 923, sec. 2; Mar. 4, 1921, vol. 41, p. 1426, sec. 1*).....

\$325,000.00

\$225,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Director General.....	\$5,000.00	1	1	1
Assistant Director General.....	4,500.00	1	1	1
Assistant to Director General in charge of junior and women's work.....	4,500.00	1	2	2
Director employment information.....	3,000.00	1	1	1
District directors.....	4,500.00	3	5	5
Do.....	3,600.00	5	2	2
Do.....	3,000.00	1	2	2
Assistant district directors.....	3,000.00	3	2	2
Field supervisors.....	3,500.00	2	3	4
Field representatives in charge of farm work.....	3,500.00	1	1	1
Assistant in women's division.....	3,000.00	1		
Chief clerk.....	2,500.00	1	1	1
Assistant field representatives in farm work.....	2,500.00	1	3	3
Assistant superintendent of guidance and placements.....	2,500.00	1		
Special agents.....	2,400.00		4	4

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Employment Service, Department of Labor—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. Number.	Estimated, 1922. Number.	Expended, 1921. Number.		
Superintendent of guidance and placements (part salary).....	\$2,000.00		3	5		
Chief of mails and files.....	2,000.00	1	1	1		
Private secretary.....	1,800.00	1	1	1		
Junior counselors.....	1,800.00	6	8	8		
Stenographers.....	1,800.00	2	4	4		
Senior examiners.....	1,800.00		2	2		
Statistical clerks.....	1,800.00	2	2	1		
Auditors.....	1,800.00	3	2	1		
Examiners.....	1,600.00	2	2	1		
Assistant chief of mails and files.....	1,600.00	1				
Assistant superintendent of guidance and placements (part salary).....	1,500.00	5				
Stenographers.....	1,500.00	6	2	4		
Do.....	1,210.00	1	1	3		
Clerks.....	1,320.00	2	1	2		
Skilled laborers.....	1,200.00	1				
Placement clerks (part salary).....	1,200.00	5	5	10		
Junior counselors (part salary).....	1,000.00	9	8	7		
Messenger.....	900.00	1				
Do.....	840.00	1	1	1		
Do.....	770.00	1				
Placement clerks (part salary).....	700.00	6	2	2		
Special agents.....	300.00		2	9		
Special agents (approximately six weeks):						
Per annum.....	2,100.00	10	12	12		
Per diem.....	500.00					
Salaries.....		\$158,950.00	\$178,390.00	\$194,750.00		
OTHER OBJECTS OF EXPENDITURE.						
Rent.....		4,000.00	4,278.00	4,865.00		
Transportation and per diem.....		54,000.00	24,350.00	15,275.00		
Printing and binding.....		10,000.00	7,000.00	4,000.00		
Stationery, office supplies, and equipment.....		10,000.00	5,025.00	3,006.00		
Miscellaneous (telegraph and telephone).....		2,050.00	5,957.00	3,104.00		
State cooperation.....		86,000.00				
Total.....		325,000.00	225,000.00	225,000.00		
<i>Estimated Federal expenses of cooperating and coordinating with public employment offices conducted by States and municipalities throughout the country.</i>						
State and municipalities.	Approximate amount appropriated by States and municipalities for current year.	Estimated Federal expenses.	Direct Federal contribution to States, 1922.	Direct Federal contribution to States, 1921.		
Birmingham (Ala.).....	\$3,360.00	\$1,800.00	\$1,560.00	\$1,800.00		
Arizona.....	4,800.00	3,000.00	1,800.00	3,000.00		
Arkansas.....	2,500.00	1,800.00	1,800.00	1,800.00		
California.....	103,730.00	2,400.00	2,400.00	2,400.00		
Colorado.....	20,840.00	1,800.00	1,320.00	1,800.00		
Connecticut.....	27,600.00	2,400.00	1,320.00	2,400.00		
District of Columbia.....	9,000.00	7,380.00	2,940.00	7,380.00		
Atlanta and Augusta (Ga.).....	2,500.00	1,860.00	900.00	1,860.00		
Illinois.....	211,705.00	3,360.00	3,360.00	3,360.00		
Indiana and Indianapolis.....	69,600.00	2,400.00	1,320.00	2,400.00		
Iowa.....	72,000.00	2,400.00	2,400.00	2,400.00		
Kansas.....	30,400.00	2,940.00	2,400.00	2,940.00		
Kentucky.....	2,500.00	1,800.00	1,800.00	1,800.00		
Massachusetts.....	65,220.00	4,200.00	4,200.00	4,200.00		
Michigan.....	32,560.00	3,000.00	1,320.00	3,000.00		
Minnesota and Minneapolis.....	36,000.00	1,800.00	1,320.00	1,800.00		
Missouri.....	22,520.00	3,780.00	3,000.00	3,780.00		
Nebraska.....	5,360.00	2,040.00	1,320.00	2,040.00		
New Jersey and cities.....	60,000.00	4,340.00	3,360.00	5,199.96		
New York.....	350,000.00	6,000.00	4,320.00	8,040.00		
North Carolina and cities.....	24,000.00	3,000.00	3,600.00	3,000.00		
North Dakota.....	12,000.00	2,400.00	1,320.00	2,400.00		
Ohio.....	48,000.00	3,000.00	1,320.00	3,000.00		
Oklahoma.....	19,512.00	1,800.00	1,320.00	1,800.00		
Portland (Oreg.).....	20,000.00	1,800.00	1,320.00	1,800.00		
Rhode Island.....	4,800.00	1,200.00	1,200.00	1,200.00		
South Dakota.....	2,500.00	2,400.00	1,320.00	2,400.00		
Dallas and Dennison (Tex.).....	9,600.00	1,320.00	1,320.00	1,320.00		
Richmond (Va.).....	9,114.00	1,320.00	1,320.00	1,320.00		
Washington (Seattle, Spokane, and Tacoma).....	27,607.00	4,200.00	2,400.00	4,200.00		
Wisconsin and cities and counties.....	108,000.00	3,000.00	1,320.00	3,000.00		
Total.....	1,417,328.00	86,000.00	61,920.00	88,899.96		
MISCELLANEOUS.						
<i>Refund to Swedish-American Line—</i>						
For refund of immigration fine erroneously assessed and collected from the Swedish-American Line, at New York, N. Y. (submitted).....					\$30.00	
Total, Miscellaneous under Department of Labor.....					5,000,662.00	\$3,775,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																		
UNDER THE DEPARTMENT OF JUSTICE.																																																																																																																																								
MISCELLANEOUS.																																																																																																																																								
Protecting Interests of the United States in Customs Matters— Conduct of customs cases: Assistant Attorney General, \$8,000; special attorneys and counselors at law in the conduct of customs cases, to be employed and their compensation fixed by the Attorney General, as authorized by subsection 30 of section 28 of the act of Aug. 5, 1909; necessary clerical assistance and other employees at the seat of government and elsewhere, to be employed and their compensation fixed by the Attorney General; supplies, Supreme Court Reports and Digests, and Federal Reporter and Digests, printing, traveling and other miscellaneous and incidental expenses, to be expended under the direction of the Attorney General (increase of \$71,900 submitted) (act Mar. 4, 1921, vol. 41, p. 1410, sec. 1).....					\$136,900.00	\$65,000.00																																																																																																																																		
<table><tr><th>Employees.</th><th>Rates per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>Number.</th></tr><tr><td>Assistant Attorney General.....</td><td>\$8,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Special attorney (managing attorney).....</td><td>5,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Reappraisal division:</td><td></td><td></td><td></td><td></td></tr><tr><td> Special attorney (in charge).....</td><td>6,000.00</td><td>1</td><td>1</td><td></td></tr><tr><td> Special attorney.....</td><td>5,000.00</td><td>1</td><td></td><td></td></tr><tr><td> Special attorneys.....</td><td>4,000.00</td><td>6</td><td>6</td><td>4</td></tr><tr><td> Special attorney.....</td><td>3,500.00</td><td></td><td></td><td>2</td></tr><tr><td> Special attorney.....</td><td>3,000.00</td><td></td><td></td><td>1</td></tr><tr><td>Classification division:</td><td></td><td></td><td></td><td></td></tr><tr><td> Special attorney (in charge).....</td><td>6,000.00</td><td>1</td><td>1</td><td></td></tr><tr><td> Special attorney (first assistant, Board 1).....</td><td>5,500.00</td><td>1</td><td>1</td><td></td></tr><tr><td> Special attorney (first assistant, Board 2).....</td><td>5,500.00</td><td>1</td><td>1</td><td></td></tr><tr><td> Special attorney (first assistant, Board 3).....</td><td>5,500.00</td><td>1</td><td>1</td><td></td></tr><tr><td> Special attorneys.....</td><td>5,000.00</td><td>3</td><td>2</td><td></td></tr><tr><td> Special attorney.....</td><td>4,000.00</td><td>1</td><td>1</td><td>4</td></tr><tr><td>Clerical assistance:</td><td></td><td></td><td></td><td></td></tr><tr><td> Law clerk, stenographers, clerks, and telephone operator, \$2,500 to \$1,200 per annum.....</td><td></td><td>13</td><td>13</td><td>6</td></tr><tr><td> Messengers, \$900 to \$600 per annum.....</td><td></td><td>4</td><td>4</td><td>2</td></tr><tr><td>Salaries.....</td><td></td><td>\$112,625.00</td><td>\$92,614.00</td><td>\$52,373.33</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Printing of briefs and records.....</td><td></td><td>10,000.00</td><td>4,000.00</td><td>1,925.66</td></tr><tr><td>Traveling expenses.....</td><td></td><td>10,000.00</td><td>7,000.00</td><td>3,778.30</td></tr><tr><td>Supplies, Supreme Court Reports and digests, Federal Reporter and Digests, telephone and telegraph, fees and expenses of expert witnesses, and miscellaneous items.....</td><td></td><td>4,275.00</td><td>2,000.00</td><td>1,168.10</td></tr><tr><td>Total.....</td><td></td><td>136,900.00</td><td>105,614.00</td><td>59,245.39</td></tr></table>					Employees.	Rates per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Assistant Attorney General.....	\$8,000.00	1	1	1	Special attorney (managing attorney).....	5,500.00	1	1	1	Reappraisal division:					Special attorney (in charge).....	6,000.00	1	1		Special attorney.....	5,000.00	1			Special attorneys.....	4,000.00	6	6	4	Special attorney.....	3,500.00			2	Special attorney.....	3,000.00			1	Classification division:					Special attorney (in charge).....	6,000.00	1	1		Special attorney (first assistant, Board 1).....	5,500.00	1	1		Special attorney (first assistant, Board 2).....	5,500.00	1	1		Special attorney (first assistant, Board 3).....	5,500.00	1	1		Special attorneys.....	5,000.00	3	2		Special attorney.....	4,000.00	1	1	4	Clerical assistance:					Law clerk, stenographers, clerks, and telephone operator, \$2,500 to \$1,200 per annum.....		13	13	6	Messengers, \$900 to \$600 per annum.....		4	4	2	Salaries.....		\$112,625.00	\$92,614.00	\$52,373.33	OTHER OBJECTS OF EXPENDITURE.					Printing of briefs and records.....		10,000.00	4,000.00	1,925.66	Traveling expenses.....		10,000.00	7,000.00	3,778.30	Supplies, Supreme Court Reports and digests, Federal Reporter and Digests, telephone and telegraph, fees and expenses of expert witnesses, and miscellaneous items.....		4,275.00	2,000.00	1,168.10	Total.....		136,900.00	105,614.00	59,245.39		
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Fees of Witnesses, Board of United States General Appraisers— For traveling expenses, fees and mileage allowance of witnesses before the Board of United States General Appraisers (act Mar. 4, 1921, vol. 41, p. 1410, sec. 1).....					2,000.00	2,000.00																																																																																																																																		
Enforcement of National Prohibition Act, Department of Justice— For the enforcement of the provisions of the national prohibition act of Oct. 28, 1919, including the employment, as authorized by said act, of assistants, experts, clerks, and other employees in the District of Columbia or elsewhere, and the purchase of such supplies and equipment as may be deemed necessary by the Attorney General, including also the expense of necessary printing and binding (submitted).....					150,000.00																																																																																																																																			
Defending Suits in Claims against the United States— For necessary expenses incurred in the examination of witnesses, procuring evidence, employment of experts, and such other expenses as may be necessary in defending suits in the Court of Claims, including Indian depredation claims, and including not exceeding \$500 for law books, which shall be available to keep current existing sets of United States Supreme Court reports, to be expended under the direction of the Attorney General (increase of \$10,000 submitted) (act Mar. 4, 1921, vol. 41, p. 1410, sec. 1).....					60,000.00	50,000.00																																																																																																																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Travel and subsistence expenses.....</td><td>\$11,500.00</td><td>\$9,000.00</td><td>\$7,589.43</td></tr><tr><td>Experts, witness fees and expenses.....</td><td>33,000.00</td><td>29,000.00</td><td>25,378.91</td></tr><tr><td>Commissioners, notaries, stenographic and typewriting service.....</td><td>12,500.00</td><td>10,000.00</td><td>8,281.93</td></tr><tr><td>Books.....</td><td>500.00</td><td>500.00</td><td>246.25</td></tr><tr><td>Miscellaneous.....</td><td>2,500.00</td><td>1,500.00</td><td>1,428.95</td></tr><tr><td>Total.....</td><td>60,000.00</td><td>50,000.00</td><td>42,925.47</td></tr></table>					Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Travel and subsistence expenses.....	\$11,500.00	\$9,000.00	\$7,589.43	Experts, witness fees and expenses.....	33,000.00	29,000.00	25,378.91	Commissioners, notaries, stenographic and typewriting service.....	12,500.00	10,000.00	8,281.93	Books.....	500.00	500.00	246.25	Miscellaneous.....	2,500.00	1,500.00	1,428.95	Total.....	60,000.00	50,000.00	42,925.47																																																																																																								
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																																																																																	
<p>Detection and Prosecution of Crimes— For the detection and prosecution of crimes against the United States; for the protection of the person of the President of the United States; for such other investigations regarding official matters under the control of the Department of Justice or the Department of State as may be directed by the Attorney General; hire, maintenance, upkeep, and operation of motor-propelled or horse-drawn passenger-carrying vehicles when necessary; per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, including not to exceed \$250,000 for necessary employees at the seat of government, and including a director of the Bureau of Investigation at not exceeding \$7,500 per annum, to be expended under the direction of the Attorney General, \$2,425,000: <i>Provided</i>, That this appropriation shall be available for advances to be made by the disbursing clerk of the Department of Justice when authorized and approved by the Attorney General, the provisions of section 3648 of the Revised Statutes to the contrary notwithstanding: <i>Provided further</i>, That for the purpose of executing the duties for which provision is made by this appropriation, the Attorney General is authorized to appoint officials who shall be designated "special agents of the Department of Justice," and who shall be vested with the authority necessary for the execution of such duties (increase of \$425,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1410, sec. 1</i>).....</p>	\$2,425,000.00	\$2,000,000.00																																																																																																																																																																																																																																																																																																																	
<table><tr><th>Employees.</th><th>Rate.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Director.....per annum..</td><td>\$7,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief.....do.....</td><td>3,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant chief and chief clerk.....do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Assistant secretary.....do.....</td><td>2,500.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Division superintendent.....do.....</td><td>5,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....per day..</td><td>12.00</td><td>7</td><td>7</td><td>7</td></tr><tr><td>Expert bank accountant.....per annum..</td><td>4,000.00</td><td>10</td><td>10</td><td>10</td></tr><tr><td>Special bank accountant.....do.....</td><td>2,800.00</td><td>11</td><td>11</td><td>11</td></tr><tr><td>Junior bank accountant.....do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>2,400.00</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Special agents in charge.....per day..</td><td>10.00</td><td>7</td><td>7</td><td>8</td></tr><tr><td>Do.....do.....</td><td>9.00</td><td>13</td><td>13</td><td>13</td></tr><tr><td>Do.....do.....</td><td>8.00</td><td>19</td><td>19</td><td>20</td></tr><tr><td>Do.....do.....</td><td>7.00</td><td>7</td><td>7</td><td>9</td></tr><tr><td>Do.....do.....</td><td>6.00</td><td>4</td><td>4</td><td>2</td></tr><tr><td>Do.....do.....</td><td>5.00</td><td>3</td><td>3</td><td>2</td></tr><tr><td>Special agents.....per annum..</td><td>3,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....per 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annum..</td><td>3,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>3,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>2,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>2,000.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>1,800.00</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Do.....do.....</td><td>1,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>1,200.00</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Do.....per day..</td><td>10.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>7.00</td><td>12</td><td>12</td><td>13</td></tr><tr><td>Do.....do.....</td><td>6.00</td><td>14</td><td>14</td><td>17</td></tr><tr><td>Do.....do.....</td><td>5.00</td><td>1</td><td>1</td><td>6</td></tr><tr><td>Do.....do.....</td><td>4.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Clerks and stenographers.....per annum..</td><td>1,800.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>1,600.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>1,500.00</td><td>10</td><td>10</td><td>11</td></tr><tr><td>Do.....do.....</td><td>1,400.00</td><td>43</td><td>43</td><td>50</td></tr><tr><td>Do.....do.....</td><td>1,320.00</td><td>4</td><td>4</td><td>6</td></tr><tr><td>Do.....do.....</td><td>1,300.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>1,250.00</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Do.....do.....</td><td>1,200.00</td><td>94</td><td>94</td><td>95</td></tr><tr><td>Do.....do.....</td><td>1,140.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>1,100.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>1,080.00</td><td>6</td><td>6</td><td>7</td></tr><tr><td>Do.....do.....</td><td>1,020.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Do.....do.....</td><td>1,000.00</td><td>8</td><td>8</td><td>8</td></tr><tr><td>Do.....do.....</td><td>900.00</td><td>11</td><td>11</td><td>10</td></tr><tr><td>Do.....do.....</td><td>840.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>720.00</td><td>7</td><td>7</td><td>7</td></tr><tr><td>Do.....do.....</td><td>660.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Do.....do.....</td><td>600.00</td><td>5</td><td>5</td><td>6</td></tr><tr><td>Do.....do.....</td><td>480.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Do.....do.....</td><td>240.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Do.....per day..</td><td>5.00</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>3.00</td><td>1</td><td>1</td><td>1</td></tr></table>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Director.....per annum..	\$7,500.00	1	1	1	Assistant chief.....do.....	3,600.00	1	1	1	Assistant chief and chief clerk.....do.....	2,500.00	1	1	1	Assistant secretary.....do.....	2,500.00	2	2	2	Division superintendent.....do.....	5,000.00	1	1	1	Do.....per day..	12.00	7	7	7	Expert bank accountant.....per annum..	4,000.00	10	10	10	Special bank accountant.....do.....	2,800.00	11	11	11	Junior bank accountant.....do.....	2,500.00	1	1	1	Do.....do.....	2,400.00	5	5	5	Special agents in charge.....per day..	10.00	7	7	8	Do.....do.....	9.00	13	13	13	Do.....do.....	8.00	19	19	20	Do.....do.....	7.00	7	7	9	Do.....do.....	6.00	4	4	2	Do.....do.....	5.00	3	3	2	Special agents.....per annum..	3,200.00	1	1	1	Do.....do.....	3,000.00	1	1	1	Do.....per day..	10.00	7	7	7	Do.....do.....	9.00	9	9	9	Do.....do.....	8.00	23	23	25	Do.....do.....	7.00	77	77	77	Do.....do.....	6.00	94	94	97	Do.....do.....	5.00	44	44	46	Do.....do.....	4.00	1	1	1	Do.....do.....	1.00	1	1	1	Special employees.....per annum..	3,200.00	1	1	1	Do.....do.....	3,000.00	1	1	1	Do.....do.....	2,500.00	1	1	1	Do.....do.....	2,000.00	3	3	3	Do.....do.....	1,800.00	5	5	5	Do.....do.....	1,500.00	1	1	1	Do.....do.....	1,200.00	1	1	2	Do.....per day..	10.00	1	1	1	Do.....do.....	7.00	12	12	13	Do.....do.....	6.00	14	14	17	Do.....do.....	5.00	1	1	6	Do.....do.....	4.00	3	3	3	Clerks and stenographers.....per annum..	1,800.00	1	1	1	Do.....do.....	1,600.00	3	3	3	Do.....do.....	1,500.00	10	10	11	Do.....do.....	1,400.00	43	43	50	Do.....do.....	1,320.00	4	4	6	Do.....do.....	1,300.00	2	2	2	Do.....do.....	1,250.00	3	3	3	Do.....do.....	1,200.00	94	94	95	Do.....do.....	1,140.00	1	1	1	Do.....do.....	1,100.00	2	2	2	Do.....do.....	1,080.00	6	6	7	Do.....do.....	1,020.00	4	4	4	Do.....do.....	1,000.00	8	8	8	Do.....do.....	900.00	11	11	10	Do.....do.....	840.00	2	2	2	Do.....do.....	720.00	7	7	7	Do.....do.....	660.00	4	4	4	Do.....do.....	600.00	5	5	6	Do.....do.....	480.00	1	1	1	Do.....do.....	240.00	4	4	4	Do.....per day..	5.00	2	2	2	Do.....do.....	3.00	1	1	1	\$1,650,000.00	\$1,350,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																																																																															
Director.....per annum..	\$7,500.00	1	1	1																																																																																																																																																																																																																																																																																																															
Assistant chief.....do.....	3,600.00	1	1	1																																																																																																																																																																																																																																																																																																															
Assistant chief and chief clerk.....do.....	2,500.00	1	1	1																																																																																																																																																																																																																																																																																																															
Assistant secretary.....do.....	2,500.00	2	2	2																																																																																																																																																																																																																																																																																																															
Division superintendent.....do.....	5,000.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....per day..	12.00	7	7	7																																																																																																																																																																																																																																																																																																															
Expert bank accountant.....per annum..	4,000.00	10	10	10																																																																																																																																																																																																																																																																																																															
Special bank accountant.....do.....	2,800.00	11	11	11																																																																																																																																																																																																																																																																																																															
Junior bank accountant.....do.....	2,500.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	2,400.00	5	5	5																																																																																																																																																																																																																																																																																																															
Special agents in charge.....per day..	10.00	7	7	8																																																																																																																																																																																																																																																																																																															
Do.....do.....	9.00	13	13	13																																																																																																																																																																																																																																																																																																															
Do.....do.....	8.00	19	19	20																																																																																																																																																																																																																																																																																																															
Do.....do.....	7.00	7	7	9																																																																																																																																																																																																																																																																																																															
Do.....do.....	6.00	4	4	2																																																																																																																																																																																																																																																																																																															
Do.....do.....	5.00	3	3	2																																																																																																																																																																																																																																																																																																															
Special agents.....per annum..	3,200.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	3,000.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....per day..	10.00	7	7	7																																																																																																																																																																																																																																																																																																															
Do.....do.....	9.00	9	9	9																																																																																																																																																																																																																																																																																																															
Do.....do.....	8.00	23	23	25																																																																																																																																																																																																																																																																																																															
Do.....do.....	7.00	77	77	77																																																																																																																																																																																																																																																																																																															
Do.....do.....	6.00	94	94	97																																																																																																																																																																																																																																																																																																															
Do.....do.....	5.00	44	44	46																																																																																																																																																																																																																																																																																																															
Do.....do.....	4.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	1.00	1	1	1																																																																																																																																																																																																																																																																																																															
Special employees.....per annum..	3,200.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	3,000.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	2,500.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	2,000.00	3	3	3																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,800.00	5	5	5																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,500.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,200.00	1	1	2																																																																																																																																																																																																																																																																																																															
Do.....per day..	10.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	7.00	12	12	13																																																																																																																																																																																																																																																																																																															
Do.....do.....	6.00	14	14	17																																																																																																																																																																																																																																																																																																															
Do.....do.....	5.00	1	1	6																																																																																																																																																																																																																																																																																																															
Do.....do.....	4.00	3	3	3																																																																																																																																																																																																																																																																																																															
Clerks and stenographers.....per annum..	1,800.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,600.00	3	3	3																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,500.00	10	10	11																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,400.00	43	43	50																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,320.00	4	4	6																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,300.00	2	2	2																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,250.00	3	3	3																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,200.00	94	94	95																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,140.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,100.00	2	2	2																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,080.00	6	6	7																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,020.00	4	4	4																																																																																																																																																																																																																																																																																																															
Do.....do.....	1,000.00	8	8	8																																																																																																																																																																																																																																																																																																															
Do.....do.....	900.00	11	11	10																																																																																																																																																																																																																																																																																																															
Do.....do.....	840.00	2	2	2																																																																																																																																																																																																																																																																																																															
Do.....do.....	720.00	7	7	7																																																																																																																																																																																																																																																																																																															
Do.....do.....	660.00	4	4	4																																																																																																																																																																																																																																																																																																															
Do.....do.....	600.00	5	5	6																																																																																																																																																																																																																																																																																																															
Do.....do.....	480.00	1	1	1																																																																																																																																																																																																																																																																																																															
Do.....do.....	240.00	4	4	4																																																																																																																																																																																																																																																																																																															
Do.....per day..	5.00	2	2	2																																																																																																																																																																																																																																																																																																															
Do.....do.....	3.00	1	1	1																																																																																																																																																																																																																																																																																																															
Salaries.....	\$1,618,742.54	\$1,618,742.54																																																																																																																																																																																																																																																																																																																	

¹ Number on roll close Aug. 31, 1921.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Detection and Prosecution of Crimes—Continued.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE.				
Expenses of subsistence.....		\$345,000.00	\$245,000.00	\$327,176.07
Supplies, telephone, telegrams, etc.....		231,000.00	200,000.00	78,856.42
Rental.....		36,000.00	30,000.00	45,287.92
Transportation.....		163,000.00	100,000.00	111,740.09
Credit amount of refunds, etc., to July 31, 1921.....				2,181,803.04
Accounts referred to Treasury for direct settlement.....				6,640.35
To cover outstanding liabilities payable from the 1921 appropriation, it is estimated that \$100,000 will be used in addition to above expenditures.....				2,175,153.69
Total.....		2,425,000.00	1,925,000.00	6,256.02
				2,181,409.71

¹ For additional expenditures aggregating \$61,340.99 under this appropriation for the fiscal year 1921, for which a separate appropriation is proposed, see expenditure statement under "Examination of judicial offices."

Examination of Judicial Offices—

For the examination and investigation of the official acts, records, and accounts of marshals, attorneys, clerks, referees, and trustees of the United States courts and the Territorial courts, and United States commissioners, for which purpose all the official papers, records, and dockets of said officers, without exception, shall be examined by the authorized representatives of the Department of Justice at any time, to be expended under the direction of the Attorney General, including not exceeding \$20,000 for salaries of necessary employees at the seat of government (submitted).....

\$75,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Special examiners.....per annum.....	\$2,500.00	Number. 6	Number. 6	Number. 5
Do.....do.....	2,250.00	2	2	
Do.....do.....	2,000.00	2	2	2
Do.....do.....	1,800.00	1	1	1
Clerks.....do.....	1,600.00	8	8	3
Do.....do.....	1,500.00			2
Do.....do.....	1,400.00			2
Do.....do.....	1,200.00	1	1	3
Do.....do.....	1,100.00			1
Salaries.....		\$39,300.00	\$39,300.00	\$31,018.66
OTHER OBJECTS OF EXPENDITURE.				
Expenses of travel and subsistence.....		33,500.00	33,500.00	28,246.54
Supplies, typing reports, etc.....		2,200.00	2,200.00	2,075.69
Total.....		75,000.00	75,000.00	61,340.89

Traveling and Miscellaneous Expenses, Department of Justice—

For traveling and other miscellaneous and emergency expenses, including advances made by the disbursing clerk, authorized and approved by the Attorney General, to be expended at his discretion, the provisions of section 3648, Revised Statutes, to the contrary notwithstanding: *Provided*, That when expenses of travel and subsistence are properly allowable to officials of the Department of Justice, under this appropriation or otherwise, they may be allowed in the discretion of the Attorney General and under the rules prescribed by him in lieu of subsistence not to exceed \$5 per day, or actual expenses of subsistence not to exceed \$7 per day: *Provided further*, That hereafter officers and employees of the Department of Justice, when engaged on official duty in the district of Alaska, and the waters within or adjacent thereto, may be allowed the expenses actually incurred for subsistence, or may be allowed per diem in lieu of subsistence, pursuant to section 13 of the sundry civil appropriation act, approved Aug. 1, 1914, at a rate not exceeding \$6 per day: *Provided further*, That per diem in lieu of subsistence, otherwise properly allowable, shall not be denied to officials or employees on account of sickness in cases where annual sick leave may be granted, and in cases where an official or employee dies while on duty in the field the cost of transporting the body to the point of interment shall be allowed as travel expenses (increase of \$2,500 submitted) (act Mar. 4, 1921, vol. 41, p. 1411, sec. 1).....

10,000.00

\$7,500.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Expenses of travel and subsistence.....	\$8,500.00	\$7,000.00	\$6,910.86
Temporary personal service.....			75.00
Other miscellaneous expenditures.....	500.00	500.00	508.59
Margin for advances.....	1,000.00		
Total.....	10,000.00	7,500.00	7,494.45

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Inspection of Prisons and Prisoners— For the inspection of United States prisons and prisoners, and for the collection, classification, and preservation of criminal identification records and their exchange with the officials of State and other institutions, including salary of the assistant superintendent of prisons, \$2,500; to be expended under the direction of the Attorney General (increase of \$1,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1411, sec. 1</i>).....					\$12,000.00	\$11,000.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Assistant superintendent of prisons.....per annum..	\$2,500.00	1	1	1		
Inspector of prisons.....do.....	2,500.00	1	1	1		
Special agent in charge of Bureau of Criminal Identification.....do.....	1,800.00	1	1	1		
Salaries.....		\$6,800.00	\$6,800.00	\$5,917.52		
OTHER OBJECTS OF EXPENDITURE.						
Supplies, Bureau of Criminal Identification.....		1,200.00	1,000.00	957.65		
Traveling expenses.....		4,000.00	3,200.00	1,962.04		
Total.....		12,000.00	11,000.00	8,837.21		
Enforcement of Antitrust Laws— For the enforcement of antitrust laws, including not exceeding \$10,000 for clerical services, and not exceeding \$40,000 for compensation of attorneys at the seat of government (increase of \$200,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1411, sec. 1</i>).....					300,000.00	100,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Attorneys employed in particular cases.....	(1)	14	9	8		
Attorneys employed in general.....	\$7,200.00	2	3	3		
Do.....	7,200.00	1		1		
Do.....	6,000.00	2	3	1		
Do.....	5,500.00	1	1	1		
Do.....	5,000.00	2		2		
Do.....	4,800.00	1				
Do.....	4,500.00	2	1	3		
Do.....	4,200.00	1		1		
Do.....	4,000.00	2		1		
Do.....	3,600.00	3	1			
Do.....	3,000.00	3	1	1		
Do.....	2,500.00	2	1	1		
Special attorney.....	2,000.00	1	1			
Law clerk.....	2,000.00	1	1	1		
Do.....	1,800.00		1	1		
Do.....	1,800.00	1		1		
Clerks.....	1,700.00		1			
Do.....	1,600.00	2	1	1		
Do.....	1,500.00	1	1	1		
Do.....	1,400.00	3	3	2		
Do.....	1,200.00	7	9	7		
Do.....	1,100.00			1		
Do.....	1,000.00	1	2	1		
Messenger.....	840.00	1		1		
Salaries.....		\$204,040.00	\$141,000.00	\$135,488.95		
OTHER OBJECTS OF EXPENDITURE.						
Lodging and subsistence.....		30,000.00	25,000.00	5,277.46		
Transportation.....		20,000.00	20,000.00	3,961.55		
Reporting and printing.....		27,500.00	25,000.00	1,910.62		
Miscellaneous.....		18,460.00	18,989.11	400.01		
Total.....		300,000.00	229,989.11	147,038.59		

¹ Compensation determined upon completion of services. Estimated expenditure, 1923, \$80,000; estimated expenditure, 1922, \$54,460; expended in 1921, \$45,356.66.

² Some of these employees will be engaged during only a portion of the fiscal year.

³ Some of these employees were engaged during only a portion of the fiscal year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes and Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Enforcement of Acts to Regulate Commerce— For expenses of representing the Government in all matters arising under the act entitled "An act to regulate commerce," approved Feb. 4, 1887, as amended, including traveling expenses, to be expended under the direction of the Attorney General, including salaries of employees in the District of Columbia (<i>act Mar. 4, 1921, vol. 41, p. 1411, sec. 1</i>).....					\$10,000.00	\$10,000.00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Special assistant to the Attorney General per annum..	\$6,000.00	1	1	1		
Stenographer.....do.....	1,400.00	1	1	1		
Salaries.....		\$7,400.00	\$7,400.00	\$7,367.92		
OTHER OBJECTS OF EXPENDITURE.						
Travel and subsistence.....		1,800.00	1,800.00	930.80		
Miscellaneous expenditures.....		800.00	800.00	.25		
Total.....		10,000.00	10,000.00	8,298.97		
Federal Court Reports and Digests— For 181 copies of continuations of the Federal Reporter, as issued, estimated at 10 volumes per year, to continue sets now furnished various officials, at \$2 per volume (<i>act Mar. 3, 1911, vol. 36, p. 1155, sec. 229; Mar. 4, 1921, vol. 41, p. 1411, sec. 1</i>).....					3,620.00	3,620.00
Supreme Court Reports— For 15 copies of volume 66 of the Lawyers' Edition of the Supreme Court Reports, including advance sheets, to continue sets now in the hands of certain officials, at \$7.50 per volume (<i>act Mar. 4, 1921, vol. 41, p. 1411, sec. 1</i>).....					\$112.50	
For 270 copies of volume 259, Supreme Court Reports, to continue sets now in the hands of certain officials, at \$1.75 per volume (<i>same act</i>).....					472.50	
Appropriations for 1922 not asked for 1923.....					585.00	1,057.50
Total, Miscellaneous items under Department of Justice.....					3,185,105.00	60,000.00
JUDICIAL.						2,310,177.50
UNITED STATES COURTS.						
Salaries, Fees, and Expenses of Marshals, United States Courts— For salaries, fees, and expenses of United States marshals and their deputies, including the office expenses of United States marshals in the district of Alaska, services rendered in behalf of the United States or otherwise, services in Alaska and Oklahoma in collecting evidence for the United States when so specially directed by the Attorney General, and maintenance, alteration, repair, and operation of horse-drawn and motor-driven passenger-carrying vehicles used in connection with the transaction of the official business of the office of United States marshal for the District of Columbia. Advances to United States marshals, in accordance with existing law, may be made from the proper appropriations, as herein provided, immediately upon the passage of this act; but no disbursements shall be made prior to July 1, 1922, by said disbursing officers from the funds thus advanced, and no disbursements shall be made therefrom to liquidate expenses for the fiscal year 1922 or prior years: <i>Provided</i> , That there shall be paid hereunder any necessary cost of keeping vessels or other property attached or libeled in admiralty in such amount as the court, on petition setting forth the facts under oath, may allow: <i>Provided further</i> , That marshals and office deputy marshals (except in the district of Alaska) may be granted a per diem of not to exceed \$5 and \$4, respectively, in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (increase of \$140,000 submitted) (<i>acts May 28, 1896, vol. 29, p. 179, secs. 6-15; Mar. 4, 1921, vol. 41, p. 1412, sec. 1</i>).....					2,300,000.00	2,160,000.00
NOTE.—For the maintenance, repairs, and operation of horse-drawn and motor-driven passenger-carrying vehicles used in connection with the transaction of the official business of the office of the United States marshal for the District of Columbia, in the transportation of prisoners between the jail and courthouse in the District of Columbia, and for conveying the witnesses to and from the courthouse, the estimates referred to include the following:						
Maintenance:						
Garage for 2 vans, at \$300 each per annum.....					\$600	
Oil and gasoline supplies.....					350	
Livery of 1 horse, at \$45 per month.....					540	
Repairs:						
Two motor vans, at \$100 each.....					200	
One runabout.....					25	
Harness, etc.....					25	
Operation: Two drivers or chauffeurs, at \$720 each.....					1,440	
					3,180	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Fees, and Expenses of Marshals, United States Courts—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. ¹	Estimated, 1922.	Expended, 1921. ²		
		Number.	Number.	Number.		
Marshals.....	\$3,500.00	1	1	1		
Do.....	3,000.00	9	9	8		
Do.....	4,500.00	6	6	6		
Do.....	4,000.00	46	46	46		
Do.....	3,500.00	7	7	7		
Do.....	3,000.00	7	7	8		
Do.....	2,500.00	4	4	4		
Do.....	2,000.00	3	3	3		
Deputy marshals.....	3,500.00	1	1	1		
Do.....	3,200.00	2	2	2		
Do.....	3,000.00	2	2	2		
Do.....	2,500.00	10	10	10		
Do.....	2,400.00	15	15	14		
Do.....	2,350.00	1	1	1		
Do.....	2,300.00	5	5	5		
Do.....	2,260.00	4	4	4		
Do.....	2,250.00	3	3	3		
Do.....	2,200.00	16	16	16		
Do.....	2,160.00	3	3	3		
Do.....	2,100.00	9	9	9		
Do.....	2,000.00	26	26	27		
Do.....	1,950.00	1	1	1		
Do.....	1,900.00	4	4	4		
Do.....	1,800.00	45	45	46		
Do.....	1,700.00	13	13	12		
Do.....	1,650.00	1	1	1		
Do.....	1,600.00	24	24	25		
Do.....	1,560.00	2	2	3		
Do.....	1,550.00	2	2	2		
Do.....	1,500.00	69	69	68		
Do.....	1,450.00	3	3	3		
Do.....	1,400.00	83	83	80		
Do.....	1,350.00	2	2	5		
Do.....	1,300.00	91	91	94		
Do.....	1,260.00	3	3	3		
Do.....	1,250.00	6	6	6		
Do.....	1,200.00	168	168	158		
Do.....	1,120.00	1	1	1		
Do.....	1,100.00	24	24	29		
Do.....	1,080.00	2	2	2		
Do.....	1,060.00	2	2	2		
Do.....	1,050.00	1	1	1		
Do.....	1,020.00	1	1	1		
Do.....	1,000.00	42	42	41		
Do.....	960.00	10	10	10		
Do.....	900.00	17	17	18		
Do.....	800.00	4	4	3		
Do.....	750.00	1	1	1		
Do.....	720.00	3	3	3		
Do.....	680.00	3	3	3		
Do.....	500.00	1	1	2		
Do.....	300.00	1	1	1		
Deputy marshals (temporary).....	1,800.00	1	1	1		
Do.....	1,600.00	10	10	10		
Do.....	1,500.00	2	2	2		
Do.....	1,400.00	2	2	1		
Do.....	1,300.00	2	2	3		
Do.....	1,200.00	5	5	16		
Do.....	1,020.00	1	1	1		
Salaries.....		\$1,400,000.00	\$1,400,000.00	\$1,372,765.02		
OTHER OBJECTS OF EXPENDITURE.						
Fees of field deputies.....		10,000.00	10,000.00	10,160.05		
Expenses of travel and subsistence.....		770,000.00	770,000.00	767,963.40		
Other expenses.....		120,000.00	120,000.00	117,854.36		
Add adjustments, transfers, etc.....				56.38		
Total.....		2,300,000.00	2,300,000.00	2,268,790.21		
¹ Round roll close Aug. 31, 1921.						
² Round roll close June 30, 1921.						
<i>Salaries and Expenses of District Attorneys, United States Courts—</i>						
For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, including the office expenses of United States district attorneys in Alaska, and for salaries of regularly appointed clerks to United States district attorneys for services rendered during vacancy in the office of the United States district attorney: <i>Provided</i> , That United States district attorneys and their regular assistants may be granted a per diem of not to exceed \$5 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (increase of \$200,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1412, sec. 1</i>).....					\$1,000,000.00	\$800,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries and Expenses of District Attorneys, United States Courts—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923. ¹	Estimated, 1922.	Expended, 1921. ²		
		Number.	Number.	Number.		
United States attorneys.....	\$10,000.00	2	2	2		
Do.....	6,000.00	2	2	2		
Do.....	5,000.00	9	9	8		
Do.....	4,500.00	26	26	26		
Do.....	4,000.00	30	30	31		
Do.....	3,500.00	7	7	7		
Do.....	3,000.00	3	3	3		
Do.....	2,500.00	2	2	2		
Do.....	2,000.00	2	2	2		
Clerks and messengers to attorneys.....	3,150.00	2	2	2		
Do.....	3,000.00	1	1	1		
Do.....	2,500.00	1	1	1		
Do.....	2,400.00	2	2	2		
Do.....	2,250.00	2	2	2		
Do.....	2,200.00	1	1	1		
Do.....	2,100.00	1	1	1		
Do.....	2,000.00	3	3	3		
Do.....	1,900.00	1	1	1		
Do.....	1,850.00	1	1	1		
Do.....	1,800.00	15	15	15		
Do.....	1,760.00	4	4	4		
Do.....	1,750.00	2	2	2		
Do.....	1,700.00	3	3	3		
Do.....	1,650.00	2	2	2		
Do.....	1,600.00	5	5	5		
Do.....	1,590.00	1	1	1		
Do.....	1,560.00	5	5	4		
Do.....	1,550.00	2	2	2		
Do.....	1,500.00	31	31	32		
Do.....	1,440.00	3	3	3		
Do.....	1,410.00	1	1	1		
Do.....	1,400.00	18	18	18		
Do.....	1,360.00	1	1	1		
Do.....	1,350.00	4	4	4		
Do.....	1,320.00	7	7	7		
Do.....	1,300.00	20	20	18		
Do.....	1,260.00	2	2	2		
Do.....	1,250.00	1	1	1		
Do.....	1,230.00	90	90	89		
Do.....	1,150.00	16	16	16		
Do.....	1,140.00	1	1	1		
Do.....	1,100.00	2	2	2		
Do.....	1,090.00	1	1	1		
Do.....	1,080.00	1	1	1		
Do.....	1,050.00	3	3	3		
Do.....	1,040.00	1	1	1		
Do.....	1,020.00	2	2	2		
Do.....	1,000.00	12	12	12		
Do.....	950.00	2	2	2		
Do.....	900.00	17	17	15		
Do.....	850.00	1	1	1		
Do.....	800.00	1	1	1		
Do.....	780.00	1	1	1		
Do.....	750.00	2	2	2		
Do.....	720.00	2	2	2		
Do.....	660.00	2	2	2		
Do.....	650.00	4	4	4		
Do.....	600.00	4	4	4		
Do.....	550.00	8	8	8		
Do.....	500.00	1	1	1		
Salaries.....		\$800,000.00	\$750,000.00	\$721,292.69		
OTHER OBJECTS OF EXPENDITURE.						
Expenses of travel and subsistence of attorneys, their regular assistants, and clerks.....		140,000.00	100,000.00	98,554.88		
Office expenses, telegraph, telephones, etc.....		60,000.00	50,000.00	48,676.97		
Add adjustments.....				640.27		
Total.....		1,000,000.00	900,000.00	869,161.81		
¹ Round roll close Aug. 31, 1921. ² Round roll close June 30, 1921.						
<i>Pay of Regular Assistant Attorneys, United States Courts—</i>						
For regular assistants to United States district attorneys who are appointed by the Attorney General at a fixed annual compensation: <i>Provided</i> , That except as otherwise prescribed by law the compensation of such of the assistant district attorneys authorized by section 8 of the act approved May 28, 1896, as the Attorney General may deem necessary may be fixed at not exceeding \$3,500 per annum (increase of \$50,000 submitted) (act Mar. 4, 1921, vol. 41, p. 1412, sec. 1).....					\$600,000.00	\$550,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Pay of Regular Assistant Attorneys, United States Courts—Continued.

Employees.	Rate per annum.	Estimated, 1923. ¹	Estimated, 1922.	Expended, 1921. ²
		Number.	Number.	Number.
Regular assistant attorneys.....	\$5,000.00	5	5	5
Do.....	4,000.00	2	2	2
Do.....	3,750.00	1	1	1
Do.....	3,600.00	4	4	4
Do.....	3,500.00	3	3	3
Do.....	3,300.00	1	1	1
Do.....	3,200.00	1	1	1
Do.....	3,000.00	42	42	41
Do.....	2,800.00	1	1	1
Do.....	2,750.00	1	1	1
Do.....	2,600.00	1	1	1
Do.....	2,500.00	79	79	79
Do.....	2,400.00	19	19	18
Do.....	2,300.00	3	3	3
Do.....	2,260.00	12	12	11
Do.....	2,250.00	9	9	9
Do.....	2,200.00	7	7	7
Do.....	2,160.00	2	2	2
Do.....	2,100.00	4	4	4
Do.....	2,000.00	17	17	16
Do.....	1,800.00	6	6	7
Do.....	1,750.00	2	2	2
Do.....	1,700.00	1	1	1
Do.....	1,540.00	1	1	1
Do.....	1,500.00	2	2	2
Total.....		\$600,000.00	\$550,000.00	\$485,282.72

¹ Round roll close Aug. 31, 1921.² Round roll close June 30, 1921.*Pay of Special Assistant Attorneys, United States Courts—*

For assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, and including not to exceed \$50,000 for clerical help for such assistants, and for payment of foreign counsel employed by the Attorney General in special cases (such counsel shall not be required to take oath of office in accordance with section 366, Revised Statutes of the United States), to be available for expenditure in the District of Columbia (increase of \$400,000 submitted) (*act Mar. 4, 1921, vol. 41, p. 1412, sec. 1*).....

\$1,000,000.00

\$600,000.00

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922. ¹	Expended, 1921. ²
		Number.	Number.	Number.
Special assistants.....	\$10,000.00	1	1	1
Do.....	8,000.00	1	1	1
Do.....	7,500.00	2	2	3
Do.....	7,200.00	1	1	2
Do.....	7,000.00	1	1	1
Do.....	6,500.00	1	1	1
Do.....	6,000.00	4	4	5
Do.....	5,000.00	10	10	9
Do.....	4,800.00	1	1	1
Do.....	4,560.00	1	1	1
Do.....	4,500.00	4	4	4
Do.....	4,000.00	13	13	9
Do.....	3,750.00	1	1	1
Do.....	3,600.00	7	7	8
Do.....	3,500.00	7	7	10
Do.....	3,200.00	1	1	1
Do.....	3,000.00	13	13	15
Do.....	2,750.00	1	1	1
Do.....	2,740.00	1	1	1
Do.....	2,500.00	8	8	8
Do.....	2,440.00	1	1	1
Do.....	2,400.00	2	2	2
Do.....	2,250.00	1	1	1
Do.....	2,000.00	1	1	1
Do.....	1,900.00	1	1	1
Do.....	1,800.00	2	2	1
Do.....	1,500.00	1	1	1
Do.....	(³)	80	80	87
Clerks.....	1,800.00	2	2	5
Do.....	1,600.00	2	2	1
Do.....	1,560.00	2	2	2
Do.....	1,500.00	2	2	1
Do.....	1,462.50	1	1	1
Do.....	1,400.00	10	10	11
Do.....	1,320.00	1	1	1
Do.....	1,300.00	2	2	2
Do.....	1,200.00	3	3	3
Do.....	1,100.00	1	1	1
Do.....	1,000.00	1	1	1
Do.....	900.00	1	1	2
Salaries.....		\$900,000.00	\$850,000.00	\$866,301.28
Travel and subsistence.....		100,000.00	50,000.00	69,191.84
Total.....		1,000,000.00	900,000.00	935,493.12

¹ Number on roll close Aug. 31, 1921.² Number on roll close June 30, 1921.³ To be determined.⁴ Total expenditures 1921 to close Sept. 8, 1921.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries and Expenses of Clerks, United States District Courts—						
For salaries of clerks of United States district courts, their deputies, and other assistants, expenses of travel and subsistence, and other expenses of conducting their respective offices, in accordance with the provisions of the act approved Feb. 26, 1919: <i>Provided</i> , That per diem in lieu of subsistence not to exceed \$5 per day may be granted to clerks of United States district courts, and not to exceed \$4 per day to their deputies and other assistants, instead of, but under conditions applicable to the allowance for actual expenses of subsistence, as provided in said act: <i>Provided further</i> , That hereafter no clerk or deputy clerk, or assistant in the office of the clerk of a United States district court, shall receive any compensation or emoluments through any office or position to which he may be appointed by the court other than that received as such clerk, deputy clerk, or assistant, whether from the United States or from private litigants: <i>Provided</i> , That clerks of United States district courts, their deputies and assistants, who are or may be appointed United States commissioners, may receive compensation for both offices in an aggregate amount not exceeding the rate of \$2,000 per annum: <i>Provided further</i> , That the acceptance of payment for personal services from private litigants shall be deemed a vacation of their appointments as clerks, deputy clerks, or clerical assistants: <i>Provided</i> , That from July 1, 1921, office expenses of clerks of United States circuit courts of appeals, including the compensation of their deputies and clerks, shall be subject to authorization and approval by the Attorney General, and that the fees of such clerks, in so far as payable by the United States, shall be paid from this appropriation (increase of \$200,000 submitted) (<i>R. S.</i> , p. 155, sec. 828; <i>acts Feb. 26, 1919, vol. 40, p. 1182, secs. 1-9; Mar. 4, 1921, vol. 41, p. 1412, sec. 1</i>).....					\$1, 250, 000. 00	\$1, 050, 000. 00
Employees.	Rate per annum.	Estimated, 1923. ¹	Estimated, 1922.	Expended, 1921. ²		
		Number.	Number.	Number.		
Clerks of United States district courts.....	\$5,000.00	1	1	1		
Do.....	4,750.00	5	5	5		
Do.....	4,500.00	12	12	12		
Do.....	4,200.00	1	1	.....	
Do.....	4,000.00	39	39	39		
Do.....	3,500.00	22	22	22		
Do.....	3,000.00	.....	.....	1		
Do.....	3,000.00	1	1	1		
Do.....	3,000.00	4	4	4		
Do.....	2,500.00	18	18	13		
Do.....	2,400.00	15	15	16		
Do.....	2,360.00	1	1	.....	
Do.....	2,320.00	1	1	1		
Do.....	2,300.00	6	6	3		
Do.....	2,260.00	9	9	8		
Do.....	2,220.00	1	1	1		
Do.....	2,200.00	10	10	10		
Do.....	2,180.00	2	2	2		
Do.....	2,100.00	10	10	11		
Do.....	2,080.00	1	1	1		
Do.....	2,050.00	1	1	1		
Do.....	2,040.00	1	1	.....	
Do.....	2,000.00	22	22	23		
Do.....	1,980.00	1	1	1		
Do.....	1,960.00	4	4	3		
Do.....	1,940.00	.....	.....	1		
Do.....	1,920.00	.....	.....	2		
Do.....	1,900.00	4	4	4		
Do.....	1,860.00	2	2	2		
Do.....	1,800.00	30	30	28		
Do.....	1,780.00	4	4	7		
Do.....	1,700.00	12	10	10		
Do.....	1,680.00	1	1	1		
Do.....	1,680.00	5	5	3		
Do.....	1,620.00	2	1	1		
Do.....	1,600.00	14	14	17		
Do.....	1,560.00	18	18	20		
Do.....	1,510.00	2	2	2		
Do.....	1,500.00	31	31	27		
Do.....	1,480.00	5	5	3		
Do.....	1,450.00	2	2	3		
Do.....	1,440.00	2	2	1		
Do.....	1,400.00	19	19	20		
Do.....	1,380.00	3	3	3		
Do.....	1,360.00	2	2	2		
Do.....	1,340.00	1	1	.....	
Do.....	1,320.00	2	2	2		
Do.....	1,300.00	17	17	16		
Do.....	1,290.00	1	1	1		
Do.....	1,260.00	13	13	14		
Do.....	1,250.00	1	1	1		
Do.....	1,240.00	1	1	2		
Do.....	1,200.00	67	67	53		
Do.....	1,160.00	1	1	4		
Do.....	1,140.00	2	2	1		
Do.....	1,116.00	1	1	1		
Do.....	1,110.00	2	2	.....	
Do.....	1,100.00	16	16	17		
Do.....	1,080.00	1	1	2		
Do.....	1,060.00	2	2	3		
Do.....	1,040.00	2	2	3		

¹ Round roll close Aug. 31, 1921.² Round roll close June 30, 1921.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Salaries and Expenses of Clerks, United States District Courts—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Deputy clerks, clerical assistants, etc.	\$1,020.00	2	2	1
Do.	1,000.00	25	25	21
Do.	960.00	1	1	1
Do.	960.00	17	17	17
Do.	900.00	19	19	17
Do.	860.00	2	2	1
Do.	840.00			1
Do.	810.00	1	1	3
Do.	800.00	8	8	10
Do.	780.00	3	3	3
Do.	760.00	12	12	10
Do.	750.00	2	2	2
Do.	720.00	4	4	7
Do.	700.00	5	5	5
Do.	680.00	5	5	7
Do.	640.00	1	1	1
Do.	600.00	7	7	11
Do.	560.00	1	1	1
Do.	540.00	1	1	1
Do.	500.00	1	1	1
Do.	480.00	3	3	2
Do.	420.00	1	1	1
Do.	400.00	5	5	5
Do.	360.00	2	2	3
Do.	320.00	1	1	1
Do.	300.00	3	3	3
Do.	250.00	2	2	2
Do.	225.00	1	1	1
Do.	200.00	1	1	1
Do.	120.00	1	1	1
Do.	100.00	8	8	8
Do.	50.00	1	1	1
Do.	40.00	1	1	4
Deputy clerks, clerical assistants, etc. (temporary)	660.00	1	1	1
Do.	720.00	2	2	
Do.	780.00	2	2	1
Do.	900.00	5	5	6
Do.	960.00	1	1	1
Do.	1,000.00	2	2	3
Do.	1,020.00	1	1	
Do.	1,080.00	1	1	
Do.	1,100.00	1	1	1
Do.	1,200.00	7	7	10
Do.	1,260.00			1
Do.	1,500.00	2	2	4
Do.	1,600.00			1
Do.	2,340.00			1
Salaries.....		\$1,135,000.00	\$1,050,000.00	\$1,033,538.10
OTHER OBJECTS OF EXPENDITURE.				
Temporary personal services.....		20,000.00	15,000.00	10,999.97
Travel and subsistence.....		41,000.00	36,000.00	33,105.99
Printing and binding.....		17,000.00	12,000.00	8,004.52
Communication service.....		30,000.00	25,000.00	18,621.30
Supplies.....		1,500.00	1,500.00	1,449.58
Equipment.....		2,000.00	2,000.00	2,115.00
All other items.....		3,500.00	3,500.00	3,279.00
Adjustments.....				151.19
Total.....		1,250,000.00	1,175,000.00	1,111,264.65

*Fees of Commissioners, United States Courts—*For fees of United States commissioners and justices of the peace, acting under section 1014, Revised Statutes of the United States (increase of \$150,000 submitted) (*acts Mar. 4, 1921, vol. 41, p. 1413, sec. 1*).....

\$375,000.00

\$225,000.00

*Fees of Jurors, United States Courts—*For fees of jurors (increase of \$100,000 submitted) (*act Mar. 4, 1921, vol. 41, p. 1413, sec. 1*).....

1,250,000.00

1,150,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Per diem.....	\$1,050,000.00	\$1,050,000.00	\$1,053,112.00
Mileage.....	200,000.00	200,000.00	236,563.23
Unclassified items and adjustments.....			480.09
Total.....	1,250,000.00	1,250,000.00	1,290,155.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Fees of Witnesses, United States Courts—					
For fees of witnesses and for payment of the actual expenses of witnesses, as provided by section 850, Revised Statutes of the United States: <i>Provided</i> , That on motion of the United States district attorney, setting forth satisfactory reason therefor, the court may order special additional compensation paid to witnesses attending from points outside and away from the place in which court is held, sufficient, together with their regular fees, to cover their actual reasonable expenses of travel and subsistence (act Mar. 4, 1921, vol. 41, p. 1413, sec. 1).....				\$1, 200, 000. 00	\$1, 200, 000. 00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Per diem.....	\$450, 000. 00	\$450, 000. 00	\$349, 441. 00		
Mileage.....	635, 000. 00	635, 000. 00	617, 159. 13		
Actual expenses.....	115, 000. 00	115, 000. 00	106, 424. 45		
Unclassified items and adjustments.....			11, 061. 63		
Total.....	1, 200, 000. 00	1, 200, 000. 00	1, 084, 086. 21		
Rent of Court Rooms, United States Courts—					
For rent of rooms for the United States courts and judicial offices (same act).....				52, 000. 00	52, 000. 00
Pay of Bailiffs, etc., United States Courts—					
For bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York, and the northern district of Illinois: <i>Provided</i> , That all persons employed under section 715 of the Revised Statutes of the United States shall be deemed to be in actual attendance when they attend upon the order of the courts: <i>Provided further</i> , That no such person shall be employed during vacation; expenses of circuit and district judges of the United States and the judges of the district courts of the United States in Alaska, Porto Rico, and Hawaii, as provided by section 259 of the act approved Mar. 3, 1911, entitled "An act to codify, revise, and amend the laws relating to the judiciary," meals and lodging for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court, and meals and lodging for jurors in Alaska, as provided by section 193, Title II, of the act of June 6, 1900; and compensation for jury commissioners, \$5 per day, not exceeding three days for any one term of court (act Mar. 4, 1921, vol. 41, p. 1413, sec. 1).....				240, 000. 00	240, 000. 00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Per diem of bailiffs.....	\$65, 000. 00	\$65, 000. 00	\$64, 042. 00		
Per diem of criers.....	30, 000. 00	30, 000. 00	26, 850. 00		
Expenses of judges, travel.....	30, 000. 00	30, 000. 00	28, 253. 02		
Expenses of judges, maintenance.....	90, 000. 00	90, 000. 00	86, 027. 55		
Meals and lodging for jurors.....	20, 000. 00	20, 000. 00	20, 755. 00		
Per diems of jury commissioners.....	5, 000. 00	5, 000. 00	4, 660. 00		
Unclassified items and adjustments.....			4, 787. 84		
Total.....	240, 000. 00	240, 000. 00	235, 376. 01		
Miscellaneous Expenses, United States Courts—					
For such miscellaneous expenses as may be authorized by the Attorney General, for the United States courts and their officers, including so much as may be necessary in the discretion of the Attorney General for such expenses in the District of Alaska, and in courts other than Federal courts: <i>Provided further</i> , That the expenses incurred by officers and enlisted men of the Navy in returning to their respective stations, after having been delivered or returned to a United States court for trial and acquitted or discharged, shall be payable from this fund (increase of \$50,000 submitted) (act Mar. 4, 1921, vol. 41, p. 1413, sec. 1).....				600, 000. 00	550, 000. 00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921. ¹	
Experts.....per day..	\$5. 00-\$100. 00	Number.	Number.	Number.	
Abstractors of titles.....	(²)	(²)	(²)	(²)	
Interpreters on per diem basis.....per day..	2. 50- 10. 00	(²)	(²)	(²)	
Masters in chancery, commissioners and special examiners.....	(²)	(²)	(²)	(²)	
Temporary stenographers and clerks.....	(⁴)	(²)	(²)	(²)	
Stenographers and messengers to district judges.....per annum..	2, 500. 00	3	3	3	
Do.....do.....	2, 400. 00	1	1	1	
Do.....do.....	2, 000. 00	1	1	1	
Do.....do.....	1, 800. 00	8	8	8	
Do.....do.....	1, 700. 00	1	8	8	
Do.....do.....	1, 600. 00	3	3	3	
Do.....do.....	1, 500. 00	1	1	1	

¹ Round roll close June 30, 1921.² Contract.³ Variable.⁴ 5 cents per folio to \$10 per day and 20 cents per folio.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Miscellaneous Expenses, United States Courts—Continued.</i>						
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stenographers and messengers to district judges.....per annum..	\$1,500.00	Number. 36	Number. 36	Number. 36		
Do.....do.....	1,400.00	9	9	9		
Do.....do.....	1,300.00	2	2	2		
Do.....do.....	1,200.00	39	39	39		
Do.....do.....	1,000.00	10	10	10		
Do.....do.....	920.00	1	1	1		
Do.....do.....	900.00	11	11	11		
Do.....do.....	850.00	1	1	1		
Do.....do.....	800.00	1	1	1		
Do.....do.....	780.00	1	1	1		
Do.....do.....	720.00	16	16	16		
Do.....do.....	600.00	17	17	17		
Do.....do.....	540.00	3	3	3		
Do.....do.....	480.00	4	4	4		
Do.....do.....	450.00	1	1	1		
Do.....do.....	420.00	2	2	2		
Do.....do.....	300.00	1	1	1		
Stenographers and messengers to judges, circuit courts of appeals.....do....	1,800.00	3	3	3		
Do.....do.....	1,500.00	17	17	17		
Do.....do.....	1,400.00	1	1	1		
Do.....do.....	1,200.00	12	12	12		
Do.....do.....	720.00	3	3	3		
Do.....do.....	624.00	3	3	3		
Do.....do.....	600.00	4	4	4		
Do.....do.....	540.00	1	1	1		
Miscellaneous court attachés not otherwise classified.....do....	3,000.00	2	2	2		
Do.....do.....	2,750.00	1	1	1		
Do.....do.....	2,500.00	3	3	3		
Do.....do.....	2,400.00	2	2	2		
Do.....do.....	2,250.00	1	1	1		
Do.....do.....	2,100.00	1	1	1		
Do.....do.....	1,800.00	4	4	4		
Do.....do.....	1,500.00	4	4	4		
Do.....do.....	1,300.00	8	8	8		
Do.....do.....	1,000.00	1	1	1		
Do.....do.....	900.00	4	4	4		
Do.....do.....	840.00	1	1	1		
Do.....do.....	800.00	1	1	1		
Do.....do.....	720.00	1	1	1		
Do.....do.....	600.00	1	1	1		
Do.....do.....	300.00	3	3	3		
Do.....do.....	240.00	1	1	1		
Supreme Court of the United States:						
Chief clerk.....do....	2,500.00	1	1	1		
Librarian.....do....	2,400.00	1	1	1		
Assistant librarian.....do....	2,100.00	1	1	1		
Engineer-electrician.....do....	1,800.00	1	1	1		
Messengers, doorkeepers, and courtroom attendant.....per annum..	1,400.00	17	17	17		
Laborers.....do....	840.00	3	3	3		
Salaries (including all personal services).....		\$440,000.00	\$440,000.00	\$449,051.01		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons.....		22,000.00	22,000.00	22,247.58		
Transportation of things.....		2,000.00	2,000.00	2,105.79		
Subsistence of persons.....		25,000.00	25,000.00	25,102.50		
Communication service (telephone, telegraph, postage).....		15,000.00	15,000.00	14,693.09		
Printing, binding, etc.....		45,000.00	45,000.00	47,682.86		
Advertising and publication of notice.....		8,000.00	8,000.00	6,688.82		
Furnishing of heat, light, power, and electricity.....		12,000.00	12,000.00	11,680.28		
Special and miscellaneous services other than personal.....		7,000.00	7,000.00	6,844.68		
Other items.....		21,000.00	21,000.00	20,730.62		
Unclassified items and other adjustments.....				1,898.74		
Total.....		600,000.00	600,000.00	608,725.97		
<i>Supplies for United States Courts—</i>						
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 (increase of \$50,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1413, sec. 1</i>).....					\$125,000.00	\$75,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Typewriters and adding machines.....	\$30,000.00	\$30,000.00	\$10,628.93			
Writing and carbon paper, envelopes, and typewriter ribbons.....	25,000.00	25,000.00	25,713.50			
Printing and binding.....	50,000.00	50,000.00	43,889.28			
Handcuffs, leg irons, and revolvers.....	2,500.00	2,500.00	2,589.50			
Index cards, guides, and folders.....	5,000.00	5,000.00	3,153.45			
Photostat supplies.....	2,500.00	2,500.00	1,083.55			
Other items.....	10,000.00	10,000.00	23,709.82			
Total.....	125,000.00	125,000.00	108,217.83			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Support of United States Prisoners—						
For support of United States prisoners, including necessary clothing and medical aid, discharge gratuities provided by law and transportation to place of conviction or place of bona fide residence in the United States or such other place within the United States as may be authorized by the Attorney General; support of prisoners becoming insane during imprisonment, and who continue insane after expiration of sentence who have no friends to whom they can be sent; shipping remains of deceased prisoners to their friends or relatives in the United States and interment of deceased prisoners whose remains are unclaimed; expenses incurred in identifying and pursuing escaped prisoners and for rewards for their recapture; and not exceeding \$2,500 for repairs, betterments, and improvements of United States jails, including sidewalks (increase of \$300,000 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1413, sec. 1</i>).....					\$1, 100, 000. 00	\$800, 000. 00
Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Medical experts.....	(1)	(1)	(1)	(1)		
Physicians.....per annum..	\$50.00-\$1,500.00	(1)	(1)	(1)		
Physicians.....per visit..	2.00- 8.00	(1)	(1)	(1)		
Nurses for sick prisoners.....per week..	12.00- 30.00	(1)	(1)	(1)		
Guards.....per day..	2.00- 10.00	(1)	(1)	(1)		
Matrons.....do..	2.00- 6.00	(1)	(1)	(1)		
Cooks.....per annum..	1,600.00	(1)	(1)	(1)		
Salaries.....		\$140,000.00	\$140,000.00	\$136,139.15		
Turnkey and other fees.....		12,000.00	12,000.00	11,822.97		
Miscellaneous personal services.....		6,000.00	6,000.00	5,242.90		
Salaries, wages, and other personal compensation.....		158,000.00	158,000.00	153,205.02		
OTHER OBJECTS OF EXPENDITURE.						
Transportation of persons and things (excluding gratuities).....		5,000.00	5,000.00	5,523.55		
Subsistence and support of persons.....		856,000.00	856,000.00	845,140.37		
Miscellaneous services other than personal..		12,000.00	12,000.00	11,818.02		
Raw materials.....		500.00	500.00	453.84		
Supplies.....		45,000.00	45,000.00	46,461.98		
Equipment.....		1,000.00	1,000.00	937.45		
Rents.....		10,000.00	10,000.00	9,488.44		
Burial expenses.....		500.00	500.00	623.16		
Gratuities.....		12,000.00	12,000.00	12,244.10		
Total.....				1,085,900.93		
Deduct adjustments.....				753.35		
Total.....		1,100,000.00	1,100,000.00	1,085,147.58		
¹ Variable.						
United States Penitentiary, Leavenworth, Kans.—						
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 (<i>act Mar. 4, 1921, vol. 41, p. 1413, sec. 1</i>).....					\$200, 000. 00	
For clothing, transportation, and traveling expenses, including materials for making clothing at the penitentiary; gratuities for prisoners at release, provided such gratuities shall be furnished to prisoners sentenced for terms of imprisonment of not less than 6 months, and transportation to place of conviction or place of bona fide residence in the United States or to such other place within the United States as may be authorized by the Attorney General; expenses of shipping remains of deceased prisoners to their homes in the United States; expenses of penitentiary officials while traveling on official duty; expenses incurred in pursuing and identifying escaped prisoners, and for rewards for their recapture (<i>same act</i>).....					90, 000. 00	
For miscellaneous expenditures in the discretion of the Attorney General, fuel, forage, hay, light, water, stationery, fuel for generating steam, heating apparatus, burning bricks and lime; forage for issue to public animals, and hay and straw for bedding; not exceeding \$500 for maintenance and repair of motor-propelled and horse-drawn passenger-carrying vehicles; blank books, blank forms, typewriting supplies, pencils and memorandum books for guards, books for use in chapel, paper, envelopes, and postage stamps for issue to prisoners; labor and materials for repairing steam-heating plant, electric plant, and water circulation, and drainage; labor and materials for construction and repair of buildings, general supplies, machinery, and tools for use on farm and in shops, brickyards, quarry, limekiln, laundry, bathrooms, printing office, photograph gallery, stables; policing buildings and grounds; purchase of cows, horses, mules, wagons, harness, veterinary supplies, lubricating oils, office furniture, stoves, blankets, bedding, iron bunks, paints and oils, library books, newspapers and periodicals, and electrical supplies; payment of water supply, telegrams, telephone service, notarial and veterinary services; advertising in newspapers; fees to consulting physicians called to determine mental conditions of supposed insane prisoners, and for other services in case of emergency; pay of extra guards or employees when deemed necessary by the Attorney General: <i>Provided</i> , That live stock may be exchanged or traded when authorized by the Attorney General (<i>same act</i>).....					165, 800. 00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.
<i>United States Penitentiary, Leavenworth, Kans.—Continued.</i>		
For hospital supplies, medicines, medical and surgical supplies, and all other articles for the care and treatment of sick prisoners; and for expenses of interment of deceased prisoners on the penitentiary reservation (<i>act Mar. 4, 1921, vol. 41, p. 1413, sec. 1</i>)..	\$9,000.00	
For salaries: Warden, \$4,000; deputy warden, \$2,000; chaplains—1, \$1,500; 1, \$1,200; physician, \$1,800; pharmacist and physician's assistant, \$1,000; chief clerk, \$1,800; record clerk, \$1,200; stenographer, \$900; clerks—1, \$1,200, 1 \$1,000, 4, at \$900 each; head cook, \$1,000; steward and storekeeper, \$1,200; superintendent of farm and transportation, \$1,200; 3 captains of watch, at \$1,500 each; guards, \$124,800; 2 teamsters, at \$600 each; engineer and electrician, \$1,500; 2 assistants, at \$1,200 each (<i>same act</i>).....	159,000.00	
For foremen: Laundryman, 1; tailor, 1; printer, 1; and blacksmith, 1, at \$1,200 each, when necessary (<i>same act</i>).....	4,800.00	
In all, Leavenworth (Kans.), penitentiary (decrease of \$18,000 submitted) (<i>same act</i>).....	\$628,600.00	\$646,600.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Available for, 1921.	Expended, 1921.
Subsistence:				
Appropriated.....	\$200,000.00	\$175,000.00	\$250,000.00	
D. C. and other credits.....			9,132.53	
			\$259,132.53	\$198,074.62
Reserved balance.....		50,000.00		
Clothing and transportation:				
Appropriated.....	90,000.00	80,000.00	100,000.00	
D. C. and other credits.....			5,903.71	
			105,903.71	88,469.71
Reserved balance.....		20,000.00		
Miscellaneous expenditures:				
Appropriated.....	165,800.00	154,815.00	170,000.00	
D. C. and other credits.....			9,369.98	
			179,369.98	173,010.31
Hospital:				
Appropriated.....	9,000.00	9,000.00	9,000.00	
D. C. and other credits.....			398.46	
			9,398.46	8,759.63
Salaries:				
Appropriated.....	159,000.00	155,900.00	159,000.00	
D. C. and other credits.....			6,420.79	
			165,420.79	147,503.58
Reserved balance.....		3,100.00		
Foremen:				
Appropriated.....	4,800.00	2,250.00	4,300.00	
D. C. and other credits.....			101.62	
			4,401.62	2,227.26
Reserved balance.....		1,350.00		
Total.....	628,600.00	651,415.00	723,627.09	618,045.11

Employees.	Rates per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Warden.....	\$4,000.00	1	1	1
Deputy warden.....	2,000.00	1	1	1
Chaplains.....	\$1,500.00-1,200.00	2	2	2
Physician.....	1,800.00	1	1	1
Pharmacist and assistant physician.....	1,000.00	1	1	1
Chief clerk.....	1,800.00	1	1	1
Record clerk.....	1,200.00	1	1	1
Clerks.....	1,200.00-900.00	6	6	6
Stenographer.....	900.00	1	1	
Head cook.....	1,000.00	1	1	1
Steward and storekeeper.....	1,200.00	1	1	1
Superintendent of farms.....	1,200.00	1	1	1
Captain of watch.....	1,500.00	3	3	3
Guards.....	1,200.00-840.00	114	114	110
Teamsters.....	600.00	2	2	2
Engineer and electrician.....	1,500.00	1	1	1
Assistant engineer and electrician.....	1,200.00	2	2	2
Reserved balance.....			\$3,100.00	
Total.....		\$159,000.00	159,000.00	\$147,503.58
Foremen:				
Laundry.....	4,200.00	1		1
Tailor.....	1,200.00	1	1	1
Printer.....	1,200.00	1	1	1
Blacksmith.....	1,200.00	1		
Reserved balance.....			1,350.00	
Total.....		4,800.00	3,600.00	2,277.26

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>United States Penitentiary, Leavenworth, Kans.—Continued.</i>						
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OTHER OBJECTS OF EXPENDITURE.						
Subsistence:						
Supplies for warden, deputy warden, and physician.....		\$5,000.00	\$5,000.00	\$3,537.17		
Tobacco for prisoners.....		7,000.00	5,000.00	5,333.38		
Kitchen and dining-room utensils.....		1,800.00	2,000.00	1,267.03		
Farm seeds, etc.....		1,000.00	1,000.00	918.35		
Prisoners' subsistence.....		185,200.00	162,000.00	187,018.69		
Reserved balance.....			50,000.00			
Total.....		200,000.00	225,000.00	198,074.62		
Clothing:						
Material for clothing.....		41,830.00	40,000.00	40,375.36		
Material for shoes.....		13,470.00	10,000.00	10,182.48		
Gratuities to discharged prisoners.....		6,000.00	5,000.00	9,520.00		
Transportation to discharged prisoners.....		23,000.00	20,000.00	22,754.97		
Shipping remains of deceased prisoners.....		500.00	500.00	684.24		
Expenses of officers on official duty.....		3,700.00	3,200.00	3,556.21		
Expenses pursuing escapes.....		600.00	500.00	556.42		
Rewards for return of escapes.....		900.00	800.00	840.00		
Reserved balance.....			20,000.00			
Total.....		90,000.00	100,000.00	88,469.71		
Miscellaneous:						
Ammonia.....		300.00	275.00	282.14		
Athletics and amusements.....		800.00	500.00	556.10		
Auto truck supplies and repairs.....		600.00	500.00	504.91		
Automobile and other passenger-carrying vehicles.....		400.00	500.00	375.75		
Band.....		1,200.00	1,200.00	1,423.57		
Bedding.....		1,700.00	1,500.00	1,624.51		
Coal.....		53,800.00	54,000.00	58,363.51		
Coal oil.....		500.00	400.00	468.80		
Express.....		50.00	30.00	31.32		
Fuel oil.....				1,703.41		
Feed and forage.....		9,000.00	9,000.00	12,576.64		
Gas.....		600.00	500.00	507.92		
Gasoline.....		2,000.00	2,500.00	2,913.18		
Glass.....		250.00	140.00	140.00		
Library books and periodicals.....		1,000.00	200.00	206.00		
Lubricating oils and greases.....		600.00	600.00	652.19		
Lumber.....		3,000.00	3,000.00	3,570.74		
Office supplies.....		2,500.00	1,500.00	1,502.48		
Paints and oils.....		2,500.00	2,500.00	2,986.42		
Postage for prisoners.....		1,600.00	1,600.00	1,600.00		
Seeds.....		250.00	200.00	198.10		
Soap.....		3,500.00	3,000.00	3,222.01		
Telephone and telegraph.....		1,000.00	800.00	886.88		
Toilet articles.....		450.00	400.00	428.95		
Towels and towelings.....		2,000.00	1,000.00	1,021.75		
Water.....		9,000.00	8,500.00	8,601.07		
Wood.....		1,000.00		973.50		
Personal services and supplies.....		750.00	650.00	660.46		
Miscellaneous salaries.....		6,000.00	5,700.00	5,700.00		
Assistant physician.....		1,200.00	1,000.00	1,010.00		
Industrial activity, supplies and repairs.....		58,250.00	52,620.00	58,227.90		
Total.....		165,800.00	154,315.00	173,010.21		
Hospital:						
Appliances and supplies.....		3,000.00	3,000.00	3,484.91		
Biological and drugs.....		5,650.00	5,650.00	4,916.00		
Dental and optical supplies.....		350.00	350.00	328.72		
Total.....		9,000.00	9,000.00	8,729.63		
<i>United States Penitentiary, Atlanta, Ga.—</i>						
For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>act Mar. 4, 1921, vol. 41, p. 1414, sec. 1</i>).....					\$200,000.00	
For clothing, transportation, and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>same act</i>).....					120,000.00	
For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., and not exceeding \$500 for maintenance and repair of horse-drawn and motor-propelled passenger-carrying vehicles (<i>same act</i>)..					170,000.00	
For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>same act</i>).....					7,500.00	
For salaries: Warden, \$4,000; deputy warden, \$2,000; chaplains—one \$1,500, one \$1,200; chief clerk, \$1,800; physician, \$1,800; pharmacist and physician's assistant, \$1,000; bookkeeper and record clerk, \$1,200; stenographer, \$900; clerks—one \$1,200, one \$1,000, four at \$900 each; engineer and electrician, \$1,500; two assistants, at \$1,200 each; steward and storekeeper, \$1,200; superintendent of farm and transportation, \$1,200; two teamsters, at \$600 each; head cook, \$1,000; three captains of watch, at \$1,500 each; guards, \$97,980 (<i>same act</i>).....					132,180.00	
For foremen, tailor, shoemaker, laundryman, and carpenter, when necessary (<i>same act</i>)..					4,000.00	
In all, Atlanta (Ga.) penitentiary (increase of \$128,160 submitted) (<i>same act</i>).....					\$633,680.00	\$505,520.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>United States Penitentiary, Atlanta, Ga.—Continued.</i>						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Available for 1921.		Expended, 1921.	
Subsistence:						
Appropriated	\$200,000.00	\$173,000.00	\$165,000.00			
District of Columbia and other credits			37,024.34			
				\$202,024.34	\$187,121.02	
Clothing and transportation:						
Appropriated	120,000.00	98,300.00	90,000.00			
District of Columbia and other credits			22,581.86			
				112,581.86	113,202.23	
Miscellaneous expenditures:						
Appropriated	170,000.00	149,100.00	120,000.00			
District of Columbia and other credits			29,984.43			
				149,984.43	151,387.79	
Hospital:						
Appropriated	7,500.00	6,500.00	5,500.00			
District of Columbia and other credits			1,237.69			
				6,737.69	6,228.95	
Salaries:						
Appropriated	132,180.00	118,520.00	118,520.00			
District of Columbia and other credits			34,758.03			
				153,278.03	125,588.95	
Foremen:						
Appropriated	4,000.00	4,000.00	4,000.00			
District of Columbia and other credits			625.40			
				4,625.40	3,182.11	
Total	633,680.00	519,420.00		629,231.75	586,711.95	
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:		Number.	Number.	Number.		
Warden	\$4,000.00	1	1	1		
Deputy warden	2,000.00	1	1	1		
Chief clerk	1,800.00	1	1	1		
Record clerk	1,200.00	1	1	1		
Engineer and electrician	1,500.00	1	1	1		
Assistant engineer and electrician	1,200.00	2	2	2		
Chaplain	1,500.00	1	1	1		
Do.	1,200.00	1	1	1		
Physician	1,800.00	1	1	1		
Pharmacist	1,000.00	1	1	1		
Steward and storekeeper	1,200.00	1	1	1		
Superintendent of farm	1,200.00	1	1	1		
Stenographer	900.00	1	1	1		
Clerks	1,200.00	1	1	1		
Do.	1,000.00	1	1	1		
Do.	900.00	4	4	4		
Head cook	1,000.00	1	1	1		
Teamsters	600.00	2	2	2		
Captains of watch	1,500.00	3	3	3		
Guards	\$940.00-1,200.00	90	80	80		
Total		\$132,180.00	\$118,520.00	\$125,588.95		
Foremen:		Number.	Number.	Number.		
Tailor	1,200.00	1	1	1		
Carpenter	1,000.00	1	1	1		
Shoemaker	900.00	1	1	1		
Laundry	900.00	1	1	1		
Total		\$4,000.00	\$4,000.00	\$3,182.11		
OTHER OBJECTS OF EXPENDITURE.						
Subsistence:						
Beans		5,000.00	4,000.00	3,116.77		
Beef		34,000.00	25,000.00	32,205.17		
Butter and butterine		7,000.00	14,000.00	6,873.39		
Cabbage		3,000.00	1,000.00	2,117.85		
Cheese		1,500.00	1,000.00	975.51		
Coffee, tea, etc.		3,500.00	5,000.00	3,361.70		
Condiments and extracts		2,000.00	1,300.00	1,628.98		
Cooking oil		5,000.00	5,000.00	4,412.68		
Corn, canned		2,500.00	2,000.00	1,689.38		
Eggs		8,000.00	7,000.00	6,871.62		
Flour		32,000.00	30,000.00	35,067.31		
Fruit		10,000.00	8,000.00	10,791.35		
Groceries, miscellaneous		8,000.00	7,000.00	5,649.23		
Ham		3,500.00	3,000.00	3,330.51		
Meat, miscellaneous		4,000.00	6,000.00	3,892.70		
Milk			2,000.00			
Oatmeal		2,000.00		1,781.15		
Onions		1,000.00	2,000.00	994.08		
Potatoes		10,000.00	10,000.00	8,271.34		
Pork		9,000.00	5,000.00	8,554.56		
Rice		2,000.00	2,000.00	2,034.21		
Sausage		5,000.00		4,281.49		
Sirup		6,000.00	5,000.00	6,506.13		
Sugar		12,000.00	8,000.00	12,470.77		
Vegetables		4,000.00	3,000.00	3,869.40		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

United States Penitentiary, Atlanta, Ga.—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.				
Subsistence—Continued.				
Yeast, baking powder, etc.		\$1,000.00	\$600.00	\$635.40
Tobacco		7,000.00	9,000.00	6,153.00
Kitchen and dining room utensils		9,000.00	5,000.00	8,284.66
Farm seeds, etc.		3,000.00	3,000.00	1,615.99
Total		200,000.00	173,800.00	187,435.53
Clothing, transportation, etc.:				
Canton flannel		5,000.00	3,000.00	4,384.46
Caps and hats		2,000.00	2,000.00	1,625.50
Denim		7,000.00	5,000.00	6,694.76
Drilling		4,000.00	2,500.00	3,436.58
Duck		500.00	1,000.00	420.81
Findings, etc.		500.00	500.00	509.04
Leather		12,000.00	9,000.00	11,176.87
Linings		3,000.00	4,000.00	2,757.60
Material, miscellaneous		5,000.00	4,000.00	4,491.67
Shirting		10,000.00	6,000.00	9,625.50
Shoes		5,000.00	4,500.00	4,112.70
Silesia		2,000.00	1,000.00	1,985.90
Socks		2,000.00	1,800.00	1,934.50
Suiting and overcoating		6,000.00	9,000.00	6,091.27
Thread		2,000.00	1,000.00	1,752.30
Woolens, blue		10,000.00	5,000.00	10,958.52
Embalming and transporting remains of dead prisoners		1,000.00	1,000.00	186.92
Expenses, parole		2,000.00	2,000.00	1,074.01
Expenses returning escaped prisoners, etc.		2,000.00	2,000.00	1,090.14
Transportation to discharged prisoners		30,000.00	25,000.00	26,119.35
Gratuities to discharged prisoners		9,000.00	9,000.00	12,790.00
Total		120,000.00	98,300.00	113,220.40
Miscellaneous expenditures:				
Beddings, etc.		1,500.00	1,000.00	1,029.49
Blankets, etc.			4,000.00	
Cleansers for cells and prisoners		6,000.00	5,000.00	5,070.80
Coal, steam		40,000.00	50,000.00	35,543.60
Forage		15,000.00	10,000.00	16,585.62
Gasoline and kerosene		5,000.00	3,000.00	3,549.02
Hydroelectric energy		12,000.00	10,000.00	9,035.43
Maintenance of passenger motor vehicle			500.00	
Paper, toilet, etc.		5,000.00		4,254.36
Postage and rent box		3,000.00	2,000.00	2,042.00
Services and supplies—				
Dentist		2,500.00	2,000.00	1,895.85
Musical director		1,500.00	1,000.00	1,001.10
Oculist		2,000.00	1,500.00	1,351.05
Parole officer		2,500.00	1,600.00	2,250.69
Assistant physician		1,000.00	1,000.00	208.33
Miscellaneous		5,000.00	2,500.00	4,259.38
Sheeting		2,500.00	3,500.00	2,122.57
Soap		5,000.00	4,000.00	5,663.58
Sundries		4,000.00	3,000.00	3,162.38
Supplies and repairs—				
Athletic		500.00	500.00	284.00
Carpenter		7,000.00	4,000.00	7,004.11
Farm		14,000.00	10,000.00	11,466.17
Laundry		1,500.00	1,500.00	2,195.70
Offices		5,000.00	4,000.00	6,188.19
Plumbing		2,000.00	1,000.00	1,607.05
Power plant		5,000.00	4,000.00	5,189.29
Tailor and shoe shop		1,500.00	1,000.00	1,692.88
Telephones and telegrams		1,000.00	1,000.00	660.57
Ticking		1,000.00	2,000.00	496.40
Toweling		3,000.00	2,500.00	3,429.18
Water		15,000.00	12,000.00	12,017.36
Total		170,000.00	149,100.00	151,266.15
Hospital supplies:				
Drugs		4,500.00	4,000.00	3,842.05
Hospital appliances		1,500.00	1,500.00	1,118.72
Equipment and medical books		1,500.00	1,000.00	1,268.18
Total		7,500.00	6,500.00	6,228.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																																																																																																																																			
<i>United States Penitentiary, McNeil Island, Wash.—</i>																																																																																																																																																																																																																																																																																																																																																																					
For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., and for supplies for guards (<i>act Mar. 4, 1921, vol. 41, p. 1415, sec. 1</i>).....	\$41,000.00																																																																																																																																																																																																																																																																																																																																																																				
For clothing, transportation and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>same act</i>).....	26,750.00																																																																																																																																																																																																																																																																																																																																																																				
For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>same act</i>).....	44,550.00																																																																																																																																																																																																																																																																																																																																																																				
For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (<i>same act</i>).....	3,500.00																																																																																																																																																																																																																																																																																																																																																																				
For salaries: Warden, \$2,000; deputy warden, \$1,200 physician, \$1,600; steward and cook, \$1,000; chief clerk, \$1,200; stenographer, \$900; captain of watch, \$1,500; engineer and electrician, \$1,200; superintendent of boats, \$1,200; chaplain and teacher, \$1,000; guards, \$28,300 (<i>same act</i>).....	41,100.00																																																																																																																																																																																																																																																																																																																																																																				
In all, McNeil Island (Wash.) penitentiary (increase of \$42,200 submitted).....	\$156,900.00	\$114,700.00																																																																																																																																																																																																																																																																																																																																																																			
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Salaries:</td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Warden.....</td><td>\$2,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Deputy warden.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chief clerk.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Physician.....</td><td>1,600.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Superintendent of boats.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Engineer and electrician.....</td><td>1,200.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Stenographer.....</td><td>900.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Steward and cook.....</td><td>1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Chaplain and teacher.....</td><td>1,000.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Captain of watch.....</td><td>1,500.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Guards, \$840 to \$1,200.....</td><td></td><td>24</td><td>17</td><td>17</td></tr><tr><td>Total.....</td><td></td><td>\$41,100.00</td><td>\$35,300.00</td><td>\$27,223.83</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Subsistence:</td><td></td><td></td><td></td><td></td></tr><tr><td>Beans.....</td><td></td><td>1,150.00</td><td>1,093.88</td><td>793.88</td></tr><tr><td>Beef, fresh.....</td><td></td><td>12,350.00</td><td>10,041.52</td><td>9,041.52</td></tr><tr><td>Butter.....</td><td></td><td>1,100.00</td><td>944.92</td><td>844.92</td></tr><tr><td>Cabbage.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Cheese.....</td><td></td><td>450.00</td><td>426.57</td><td>396.57</td></tr><tr><td>Coffee, tea, etc.....</td><td></td><td>3,000.00</td><td>2,259.35</td><td>1,559.35</td></tr><tr><td>Condiments and extracts.....</td><td></td><td>350.00</td><td>272.01</td><td>242.01</td></tr><tr><td>Cooking oil.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Corn meal.....</td><td></td><td>800.00</td><td>365.23</td><td>165.23</td></tr><tr><td>Eggs.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Flour (white and whole wheat).....</td><td></td><td>5,000.00</td><td>4,865.15</td><td>4,565.15</td></tr><tr><td>Fruits, fresh.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Fruits, dried and canned.....</td><td></td><td>2,000.00</td><td>2,489.63</td><td>2,089.63</td></tr><tr><td>Groceries, miscellaneous.....</td><td></td><td>500.00</td><td>904.56</td><td>1,104.56</td></tr><tr><td>Lard (compound).....</td><td></td><td>900.00</td><td>717.62</td><td>317.62</td></tr><tr><td>Meats, miscellaneous; salt cod, etc.....</td><td></td><td>700.00</td><td>147.61</td><td>71.20</td></tr><tr><td>Meats, miscellaneous; fresh fish in season.....</td><td></td><td>1,150.00</td><td>943.09</td><td>843.09</td></tr><tr><td>Milk.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Oatmeal, cereal (farina, rye meal, etc.).....</td><td></td><td>250.00</td><td>157.90</td><td>107.90</td></tr><tr><td>Potatoes.....</td><td></td><td>2,000.00</td><td>1,739.74</td><td>839.74</td></tr><tr><td>Pork, salt.....</td><td></td><td>500.00</td><td>150.00</td><td></td></tr><tr><td>Rice.....</td><td></td><td>750.00</td><td>567.25</td><td>491.25</td></tr><tr><td>Sirup (made from glucose and sugar).....</td><td></td><td>1,200.00</td><td>1,023.93</td><td>823.93</td></tr><tr><td>Sugar, white, brown, powdered.....</td><td></td><td>2,000.00</td><td>2,182.26</td><td>2,082.26</td></tr><tr><td>Vegetables, fresh.....</td><td></td><td>500.00</td><td>100.00</td><td></td></tr><tr><td>Vegetables, dried and canned.....</td><td></td><td>500.00</td><td>250.00</td><td></td></tr><tr><td>Yeast, baking powder, soda, etc.....</td><td></td><td>650.00</td><td>634.67</td><td>629.67</td></tr><tr><td>Tobacco (smoking and chewing).....</td><td></td><td>1,900.00</td><td>1,799.46</td><td>1,449.46</td></tr><tr><td>Kitchen and dining-room utensils, etc.....</td><td></td><td>400.00</td><td>500.00</td><td>680.86</td></tr><tr><td>Farm implements, seeds, etc.....</td><td></td><td>900.00</td><td>423.65</td><td>231.31</td></tr><tr><td>Total.....</td><td></td><td>41,000.00</td><td>35,000.00</td><td>29,071.11</td></tr><tr><td>Clothing, transportation, etc.:</td><td></td><td></td><td></td><td></td></tr><tr><td>Cadet-gray cloth.....</td><td></td><td>3,000.00</td><td>1,793.68</td><td>793.68</td></tr><tr><td>Canton flannel.....</td><td></td><td>1,000.00</td><td>577.34</td><td>277.34</td></tr><tr><td>Caps and hats, discharge.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Denim, overalls, jumpers, etc.....</td><td></td><td>500.00</td><td>218.92</td><td>118.92</td></tr><tr><td>Drilling.....</td><td></td><td>500.00</td><td>294.18</td><td>194.18</td></tr><tr><td>Duck and canvas.....</td><td></td><td>150.00</td><td>134.65</td><td>84.65</td></tr><tr><td>Findings, etc.....</td><td></td><td>500.00</td><td>368.37</td><td>118.37</td></tr><tr><td>Leather.....</td><td></td><td>1,000.00</td><td>844.45</td><td>744.45</td></tr><tr><td>Materials, miscellaneous.....</td><td></td><td>1,500.00</td><td>198.20</td><td>48.20</td></tr><tr><td>Raincoats, rubber boots, etc.....</td><td></td><td>250.00</td><td>174.97</td><td>74.97</td></tr><tr><td>Shirting.....</td><td></td><td>750.00</td><td>421.58</td><td>171.58</td></tr><tr><td>Shoes and slippers.....</td><td></td><td>2,000.00</td><td>1,696.00</td><td>1,296.00</td></tr><tr><td>Silesia.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Socks (cotton and woolen).....</td><td></td><td>350.00</td><td>250.65</td><td>190.65</td></tr><tr><td>Suiting and overcoating, discharge.....</td><td></td><td></td><td></td><td></td></tr><tr><td>Thread, cotton and linen.....</td><td></td><td>250.00</td><td>204.28</td><td>154.28</td></tr><tr><td>Embalmng and transporting remains prisoners.....</td><td></td><td>500.00</td><td>250.00</td><td></td></tr><tr><td>Expenses, parole.....</td><td></td><td>2,000.00</td><td>1,667.73</td><td>1,467.73</td></tr><tr><td>Expenses, traveling and transporting prisoners.....</td><td></td><td>3,000.00</td><td>2,711.78</td><td>2,311.78</td></tr><tr><td>Expenses, returning escaped prisoners.....</td><td></td><td>1,000.00</td><td>300.71</td><td>280.71</td></tr><tr><td>Gratuities, discharged prisoners.....</td><td></td><td>4,000.00</td><td>3,642.00</td><td>3,442.00</td></tr><tr><td>Transportation, discharged prisoners.....</td><td></td><td>4,500.00</td><td>4,250.51</td><td>4,020.20</td></tr><tr><td>Total.....</td><td></td><td>26,750.00</td><td>20,000.00</td><td>15,789.69</td></tr></table>	Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries:		Number.	Number.	Number.	Warden.....	\$2,000.00	1	1	1	Deputy warden.....	1,200.00	1	1	1	Chief clerk.....	1,200.00	1	1	1	Physician.....	1,600.00	1	1	1	Superintendent of boats.....	1,200.00	1	1	1	Engineer and electrician.....	1,200.00	1	1	1	Stenographer.....	900.00	1	1	1	Steward and cook.....	1,000.00	1	1	1	Chaplain and teacher.....	1,000.00	1	1	1	Captain of watch.....	1,500.00	1	1	1	Guards, \$840 to \$1,200.....		24	17	17	Total.....		\$41,100.00	\$35,300.00	\$27,223.83	OTHER OBJECTS OF EXPENDITURE.					Subsistence:					Beans.....		1,150.00	1,093.88	793.88	Beef, fresh.....		12,350.00	10,041.52	9,041.52	Butter.....		1,100.00	944.92	844.92	Cabbage.....					Cheese.....		450.00	426.57	396.57	Coffee, tea, etc.....		3,000.00	2,259.35	1,559.35	Condiments and extracts.....		350.00	272.01	242.01	Cooking oil.....					Corn meal.....		800.00	365.23	165.23	Eggs.....					Flour (white and whole wheat).....		5,000.00	4,865.15	4,565.15	Fruits, fresh.....					Fruits, dried and canned.....		2,000.00	2,489.63	2,089.63	Groceries, miscellaneous.....		500.00	904.56	1,104.56	Lard (compound).....		900.00	717.62	317.62	Meats, miscellaneous; salt cod, etc.....		700.00	147.61	71.20	Meats, miscellaneous; fresh fish in season.....		1,150.00	943.09	843.09	Milk.....					Oatmeal, cereal (farina, rye meal, etc.).....		250.00	157.90	107.90	Potatoes.....		2,000.00	1,739.74	839.74	Pork, salt.....		500.00	150.00		Rice.....		750.00	567.25	491.25	Sirup (made from glucose and sugar).....		1,200.00	1,023.93	823.93	Sugar, white, brown, powdered.....		2,000.00	2,182.26	2,082.26	Vegetables, fresh.....		500.00	100.00		Vegetables, dried and canned.....		500.00	250.00		Yeast, baking powder, soda, etc.....		650.00	634.67	629.67	Tobacco (smoking and chewing).....		1,900.00	1,799.46	1,449.46	Kitchen and dining-room utensils, etc.....		400.00	500.00	680.86	Farm implements, seeds, etc.....		900.00	423.65	231.31	Total.....		41,000.00	35,000.00	29,071.11	Clothing, transportation, etc.:					Cadet-gray cloth.....		3,000.00	1,793.68	793.68	Canton flannel.....		1,000.00	577.34	277.34	Caps and hats, discharge.....					Denim, overalls, jumpers, etc.....		500.00	218.92	118.92	Drilling.....		500.00	294.18	194.18	Duck and canvas.....		150.00	134.65	84.65	Findings, etc.....		500.00	368.37	118.37	Leather.....		1,000.00	844.45	744.45	Materials, miscellaneous.....		1,500.00	198.20	48.20	Raincoats, rubber boots, etc.....		250.00	174.97	74.97	Shirting.....		750.00	421.58	171.58	Shoes and slippers.....		2,000.00	1,696.00	1,296.00	Silesia.....					Socks (cotton and woolen).....		350.00	250.65	190.65	Suiting and overcoating, discharge.....					Thread, cotton and linen.....		250.00	204.28	154.28	Embalmng and transporting remains prisoners.....		500.00	250.00		Expenses, parole.....		2,000.00	1,667.73	1,467.73	Expenses, traveling and transporting prisoners.....		3,000.00	2,711.78	2,311.78	Expenses, returning escaped prisoners.....		1,000.00	300.71	280.71	Gratuities, discharged prisoners.....		4,000.00	3,642.00	3,442.00	Transportation, discharged prisoners.....		4,500.00	4,250.51	4,020.20	Total.....		26,750.00	20,000.00	15,789.69		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																																																																																																																																																																																																																																																																																																																																	
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Physician.....	1,600.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Superintendent of boats.....	1,200.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Engineer and electrician.....	1,200.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Stenographer.....	900.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Steward and cook.....	1,000.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Chaplain and teacher.....	1,000.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Captain of watch.....	1,500.00	1	1	1																																																																																																																																																																																																																																																																																																																																																																	
Guards, \$840 to \$1,200.....		24	17	17																																																																																																																																																																																																																																																																																																																																																																	
Total.....		\$41,100.00	\$35,300.00	\$27,223.83																																																																																																																																																																																																																																																																																																																																																																	
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																																																																																																																																																																																																					
Subsistence:																																																																																																																																																																																																																																																																																																																																																																					
Beans.....		1,150.00	1,093.88	793.88																																																																																																																																																																																																																																																																																																																																																																	
Beef, fresh.....		12,350.00	10,041.52	9,041.52																																																																																																																																																																																																																																																																																																																																																																	
Butter.....		1,100.00	944.92	844.92																																																																																																																																																																																																																																																																																																																																																																	
Cabbage.....																																																																																																																																																																																																																																																																																																																																																																					
Cheese.....		450.00	426.57	396.57																																																																																																																																																																																																																																																																																																																																																																	
Coffee, tea, etc.....		3,000.00	2,259.35	1,559.35																																																																																																																																																																																																																																																																																																																																																																	
Condiments and extracts.....		350.00	272.01	242.01																																																																																																																																																																																																																																																																																																																																																																	
Cooking oil.....																																																																																																																																																																																																																																																																																																																																																																					
Corn meal.....		800.00	365.23	165.23																																																																																																																																																																																																																																																																																																																																																																	
Eggs.....																																																																																																																																																																																																																																																																																																																																																																					
Flour (white and whole wheat).....		5,000.00	4,865.15	4,565.15																																																																																																																																																																																																																																																																																																																																																																	
Fruits, fresh.....																																																																																																																																																																																																																																																																																																																																																																					
Fruits, dried and canned.....		2,000.00	2,489.63	2,089.63																																																																																																																																																																																																																																																																																																																																																																	
Groceries, miscellaneous.....		500.00	904.56	1,104.56																																																																																																																																																																																																																																																																																																																																																																	
Lard (compound).....		900.00	717.62	317.62																																																																																																																																																																																																																																																																																																																																																																	
Meats, miscellaneous; salt cod, etc.....		700.00	147.61	71.20																																																																																																																																																																																																																																																																																																																																																																	
Meats, miscellaneous; fresh fish in season.....		1,150.00	943.09	843.09																																																																																																																																																																																																																																																																																																																																																																	
Milk.....																																																																																																																																																																																																																																																																																																																																																																					
Oatmeal, cereal (farina, rye meal, etc.).....		250.00	157.90	107.90																																																																																																																																																																																																																																																																																																																																																																	
Potatoes.....		2,000.00	1,739.74	839.74																																																																																																																																																																																																																																																																																																																																																																	
Pork, salt.....		500.00	150.00																																																																																																																																																																																																																																																																																																																																																																		
Rice.....		750.00	567.25	491.25																																																																																																																																																																																																																																																																																																																																																																	
Sirup (made from glucose and sugar).....		1,200.00	1,023.93	823.93																																																																																																																																																																																																																																																																																																																																																																	
Sugar, white, brown, powdered.....		2,000.00	2,182.26	2,082.26																																																																																																																																																																																																																																																																																																																																																																	
Vegetables, fresh.....		500.00	100.00																																																																																																																																																																																																																																																																																																																																																																		
Vegetables, dried and canned.....		500.00	250.00																																																																																																																																																																																																																																																																																																																																																																		
Yeast, baking powder, soda, etc.....		650.00	634.67	629.67																																																																																																																																																																																																																																																																																																																																																																	
Tobacco (smoking and chewing).....		1,900.00	1,799.46	1,449.46																																																																																																																																																																																																																																																																																																																																																																	
Kitchen and dining-room utensils, etc.....		400.00	500.00	680.86																																																																																																																																																																																																																																																																																																																																																																	
Farm implements, seeds, etc.....		900.00	423.65	231.31																																																																																																																																																																																																																																																																																																																																																																	
Total.....		41,000.00	35,000.00	29,071.11																																																																																																																																																																																																																																																																																																																																																																	
Clothing, transportation, etc.:																																																																																																																																																																																																																																																																																																																																																																					
Cadet-gray cloth.....		3,000.00	1,793.68	793.68																																																																																																																																																																																																																																																																																																																																																																	
Canton flannel.....		1,000.00	577.34	277.34																																																																																																																																																																																																																																																																																																																																																																	
Caps and hats, discharge.....																																																																																																																																																																																																																																																																																																																																																																					
Denim, overalls, jumpers, etc.....		500.00	218.92	118.92																																																																																																																																																																																																																																																																																																																																																																	
Drilling.....		500.00	294.18	194.18																																																																																																																																																																																																																																																																																																																																																																	
Duck and canvas.....		150.00	134.65	84.65																																																																																																																																																																																																																																																																																																																																																																	
Findings, etc.....		500.00	368.37	118.37																																																																																																																																																																																																																																																																																																																																																																	
Leather.....		1,000.00	844.45	744.45																																																																																																																																																																																																																																																																																																																																																																	
Materials, miscellaneous.....		1,500.00	198.20	48.20																																																																																																																																																																																																																																																																																																																																																																	
Raincoats, rubber boots, etc.....		250.00	174.97	74.97																																																																																																																																																																																																																																																																																																																																																																	
Shirting.....		750.00	421.58	171.58																																																																																																																																																																																																																																																																																																																																																																	
Shoes and slippers.....		2,000.00	1,696.00	1,296.00																																																																																																																																																																																																																																																																																																																																																																	
Silesia.....																																																																																																																																																																																																																																																																																																																																																																					
Socks (cotton and woolen).....		350.00	250.65	190.65																																																																																																																																																																																																																																																																																																																																																																	
Suiting and overcoating, discharge.....																																																																																																																																																																																																																																																																																																																																																																					
Thread, cotton and linen.....		250.00	204.28	154.28																																																																																																																																																																																																																																																																																																																																																																	
Embalmng and transporting remains prisoners.....		500.00	250.00																																																																																																																																																																																																																																																																																																																																																																		
Expenses, parole.....		2,000.00	1,667.73	1,467.73																																																																																																																																																																																																																																																																																																																																																																	
Expenses, traveling and transporting prisoners.....		3,000.00	2,711.78	2,311.78																																																																																																																																																																																																																																																																																																																																																																	
Expenses, returning escaped prisoners.....		1,000.00	300.71	280.71																																																																																																																																																																																																																																																																																																																																																																	
Gratuities, discharged prisoners.....		4,000.00	3,642.00	3,442.00																																																																																																																																																																																																																																																																																																																																																																	
Transportation, discharged prisoners.....		4,500.00	4,250.51	4,020.20																																																																																																																																																																																																																																																																																																																																																																	
Total.....		26,750.00	20,000.00	15,789.69																																																																																																																																																																																																																																																																																																																																																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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United States Penitentiary, McNeil Island, Wash.—Continued.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.				
Miscellaneous supplies:				
Bedding.....		\$1,000.00	\$593.19	\$393.19
Blankets, etc.....		2,000.00	808.00	608.00
Brooms, etc.....		300.00	234.00	200.00
Cleansers for cells.....		400.00	193.76	118.76
Cleansers for prisoners.....		400.00		
Coal, blacksmith's.....		400.00	267.09	217.09
Coal, bituminous.....		2,000.00		
Baseball supplies.....		250.00	209.70	159.70
Forge.....		8,000.00	7,227.46	6,727.46
Cordwood and mill slab wood.....		2,000.00	985.83	485.83
Paper, toilet.....		500.00	357.00	307.00
Postage.....		300.00	289.06	279.06
Gas engines.....		1,000.00		1,530.00
Services—				
Dentist and supplies.....		150.00	100.00	
Oculist and supplies.....		100.00		
Parole officer and supplies.....		2,000.00	1,633.91	1,573.91
Substitute or assistant physician.....		1,000.00		
Miscellaneous.....		1,750.00	300.00	96.00
Sheetings.....		750.00	360.19	314.19
Soaps.....		750.00	519.73	469.73
Supplies—				
Carpenter's.....		1,500.00	753.14	203.14
Cement, lime, plaster, etc.....		500.00	448.25	146.25
Electrical.....		1,000.00	689.40	489.40
Farm.....		250.00	164.90	64.90
Guards' and officers' quarters.....		1,000.00	367.88	317.88
Acetylene gas.....		250.00	222.55	197.55
Hardware and repairs.....		2,500.00	4,000.00	4,223.17
Live stock.....		250.00	205.00	105.00
Lumber, shingles, roofing, etc.....		3,500.00	715.02	190.02
Office.....		1,500.00	751.88	701.88
Oil and grease.....		2,000.00	1,767.61	1,717.61
Paints, glass, etc.....		1,000.00	589.85	564.85
Photographic, etc.....		150.00	93.49	81.49
Plumbing, steam heat, water, etc.....		1,500.00	697.68	672.68
Power plant, etc.....		250.00	113.85	63.85
Tailor and shoe shop.....		100.00	148.65	123.65
Tin shop, etc.....		500.00	339.36	314.36
Sundry expenditures.....		1,000.00	473.29	472.94
Telegrams and telephone service.....		150.00	72.61	62.61
Ticketing.....		250.00	88.67	83.67
Towel and towels.....		350.00	300.00	311.80
Stock shelter shed.....			1,100.00	
Refrigerating plant.....			2,800.00	
Well-pumping outfit.....			1,000.00	
Total.....		44,550.00	32,100.00	24,557.62
Hospital supplies:				
Drugs.....		2,000.00	900.00	869.03
Hospital appliances.....		500.00	50.00	51.35
Equipment, medical books, etc.....		1,000.00	50.00	
Total.....		3,500.00	1,000.00	920.38

National Training School for Boys, Washington, D. C.—

Salaries:

Superintendent.....	\$2,500.00
Assistant superintendent.....	1,500.00
Teachers and assistants.....	12,900.00
Chief clerk.....	1,000.00
Nurse.....	900.00
Matron of school.....	600.00
Nurse.....	600.00
Storekeeper and steward.....	720.00
Farmer.....	660.00
Baker.....	660.00
Tailor.....	720.00
Parole officer.....	900.00
Office clerk.....	720.00
Assistant office clerk.....	480.00
Physical director.....	720.00
Six matrons of families, at \$240 each.....	1,440.00
Foremen of shop and skilled helpers.....	4,200.00
Assistant farmer.....	420.00
Assistant engineer.....	420.00
Laundress.....	360.00
Teamster.....	420.00
Florist.....	540.00
Engineer.....	600.00
Shoemaker.....	600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
National Training School for Boys, Washington, D. C.—Continued.					
Salaries—Continued.					
Cook.....			\$600.00		
Dining-room attendant:					
Boys'.....			300.00		
Officers'.....			240.00		
Housemaid.....			216.00		
Seamstress.....			240.00		
Assistant cook.....			300.00		
Eight watchmen.....			3,360.00		
Secretary and treasurer.....			900.00		
Total.....				\$40,736.00	
For support of inmates, including groceries, flour, feed, meats, dry goods, leather, shoes, gas, fuel, hardware, furniture, tableware, farm implements, seeds, harness and repairs to same, fertilizers, books and periodicals, stationery, printing, entertainments, plumbing, painting, glazing, medicines and medical attendance, stock, maintenance, repair and operation of passenger-carrying vehicles, fencing, roads, all repairs to buildings, and other necessary items, including compensation not exceeding \$2,000 for additional labor or services; for identifying and pursuing escaped inmates, for rewards for their recapture, and not exceeding \$500 for transportation and other necessary expenses incident to securing suitable homes for discharged boys (decrease of \$3,300 submitted) (<i>act Mar. 4, 1921, vol. 41, p. 1415, sec. 1</i>).....				20,000.00	
					\$60,736.00
					\$64,036.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Groceries.....	\$11,975.00	\$13,300.00	\$12,050.85		
Butter, butterine, and cheese.....	1,635.00	2,200.00	1,686.60		
Ice.....	1,000.00	860.00	1,080.27		
Flour and table meal.....	6,875.00	9,000.00	7,948.92		
Feed.....	6,000.00	8,000.00	6,514.52		
Meats.....	7,500.00	9,200.00	7,738.18		
Medicines, hospital supplies, medical and dental service.....	2,765.00	4,500.00	2,763.00		
Clothing, dry goods, and notions.....	\$,750.00	10,000.00	8,662.76		
Leather and shoe findings.....	2,250.00	3,500.00	2,260.81		
Gas.....	975.00	1,300.00	976.75		
Fuel.....	13,500.00	13,000.00	13,387.51		
Electric current.....	1,375.00	1,500.00	1,578.21		
Hardware and tools.....	375.00	350.00	371.41		
Tableware and houseware.....	1,500.00	1,375.00	1,597.41		
Furniture and furnishings.....	200.00	500.00	7.01		
Books, stationery, printing, periodicals, and entertainments.....	1,500.00	1,450.00	1,580.19		
Farm stock and veterinary service.....	375.00	700.00	48.25		
Farm implements, seeds, fertilizer, etc.....	1,500.00	2,000.00	1,584.18		
Harness and repairs to same.....	100.00	275.00	101.88		
Vehicles and repairs, including blacksmithing and supplies.....	3,000.00	3,000.00	3,055.58		
Repairs to buildings, fencing, etc.....	1,850.00	1,500.00	1,940.41		
Miscellaneous items, including telephone service, expenses incurred in identifying and pursuing escaped boys, and express charges.....	1,750.00	2,500.00	1,779.59		
Compensation for emergency help.....	2,000.00	2,000.00	579.51		
Total.....	79,000.00	92,010.00	79,293.89		
NOTE.—It is estimated that the difference between \$79,000 and \$20,000 asked for support will be furnished by the District of Columbia for support of District of Columbia wards.					
<i>Statement as to vehicles.</i>					
	Horse-drawn.	Motor-propelled.			
	For farm and freight.	Passenger-carrying.	For farm and freight.		
For maintenance.....	\$112.00	\$100.00	\$200.00		
For repairs.....	258.00	250.00	600.00		
For operation.....			480.00		
Total.....	370.00	350.00	1,280.00		
Grand total.....			2,000.00		
Total, United States Courts.....				12,571,916.00	10,782,856.00
Total, Miscellaneous under Department of Justice.....				15,757,021.00	13,093,033.50

DISTRICT OF COLUMBIA.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
DISTRICT OF COLUMBIA.			
<i>Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That 40 per cent of the following sums, respectively, is appropriated out of any money in the Treasury not otherwise appropriated, and 60 per cent out of the revenues of the District of Columbia, in full for the following expenses of the government of the District of Columbia for the fiscal year ending June 30, 1923, only, namely:</i>			
<i>Appropriations for the fiscal year ending June 30, 1923, heretofore or hereafter made in other acts and chargeable in any proportion against the revenues of the District of Columbia, shall be paid in the proportions of 40 per cent from the Treasury of the United States and 60 per cent from the revenues of the District of Columbia.</i>			
<i>If the estimated net revenues of the District of Columbia for the fiscal year ending June 30, 1923, are not sufficient to meet the proportion of the appropriations for that fiscal year charged against such revenues by this and all other acts, or which may be estimated to be charged against such revenues by acts that may be approved during such fiscal year, the Commissioners of the District of Columbia shall increase the rates of taxation on real estate and tangible personal property sufficiently to make up the difference: <i>Provided, however, That such rates of taxation shall in no event be less than 1½ per cent nor more than 2 per cent.</i></i>			
GENERAL EXPENSES.			
NOTE.—Statements in connection with the following estimates of the Commissioners of the District of Columbia will be found in Appendix K.			
<i>Salaries, Offices of the District of Columbia—</i>			
Executive office:			
Two commissioners, at \$5,000 each (<i>acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	\$10,000.00		
Engineer commissioner, so much as may be necessary to make salary \$5,000 (<i>acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Mar. 3, 1881, vol. 21, p. 460, sec. 1; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....			
Secretary (increase of \$300 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>)....	3,000.00		
Three assistant secretaries to commissioners, at \$1,860 each (increase of \$260 each submitted) (<i>same act</i>).....	5,580.00		
Clerks:			
One (increase of \$240 submitted) (<i>same act</i>).....	1,740.00		
Three, at \$1,680 each (increase of \$280 each submitted) (<i>same act</i>).....	5,040.00		
One (increase of \$240 submitted) (<i>same act</i>).....	1,440.00		
One, who shall be a stenographer and typewriter (increase of \$240 submitted) (<i>same act</i>).....	1,440.00		
One (increase of \$240 submitted) (<i>same act</i>).....	1,080.00		
One (increase of \$240 submitted) (<i>same act</i>).....	960.00		
One (increase of \$420 submitted) (<i>same act</i>).....	1,140.00		
One (in lieu of 1 messenger, increase of \$720 submitted) (<i>same act</i>).....	1,320.00		
Messenger (increase of \$300 submitted) (<i>same act</i>).....	900.00		
Stenographer and typewriter (increase of \$240 submitted) (<i>same act</i>).....	1,440.00		
	\$35,080.00	\$30,280.00	
Veterinary division:			
Veterinary surgeon for all horses in the departments of the District government (increase of \$100 submitted) (<i>acts Mar. 3, 1899, vol. 30, p. 1046, sec. 1; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	1,500.00	1,400.00	
Purchasing division:			
Purchasing officer (increase of \$600 submitted) (<i>acts Mar. 2, 1911, vol. 36, p. 966, sec. 1; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	3,600.00		
Deputy purchasing officer (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00		
Computer (increase of \$240 submitted) (<i>act of Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	1,680.00		
Clerks:			
One (increase of \$240 submitted) (<i>same act</i>).....	2,040.00		
One (increase of \$560 submitted) (<i>same act</i>).....	2,160.00		
One (<i>same act</i>).....	1,500.00		
Two at \$1,740 each (increase of \$240 each submitted) (<i>same act</i>).....	3,480.00		
Twelve, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....	17,280.00		
One (increase of \$280 submitted) (<i>same act</i>).....	1,380.00		
Three, at \$1,240 each (increase of \$240 each submitted) (<i>same act</i>).....	3,720.00		
Storekeeper (increase of \$240 submitted) (<i>same act</i>).....	1,440.00		
Messenger (increase of \$300 submitted) (<i>same act</i>).....	900.00		
Driver (increase of \$300 submitted) (<i>same act</i>).....	900.00		
Inspector of materials (increase of \$280 submitted) (<i>same act</i>).....	1,680.00		
Two inspectors, at \$1,320 each (increase of \$420 each submitted) (<i>same act</i>).....	2,640.00		
Two property yard keepers, at \$1,320 each (increase of \$320 each submitted (<i>same act</i>)).....	2,640.00		
Temporary labor (<i>same act</i>).....	250.00		
	49,450.00	40,490.00	
Employee.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Skilled laborer.....	Number. 1	Number. 1	Number. 1
Wages.....	\$250.00	\$250.00	\$78.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
Salaries, Offices of the District of Columbia—Continued.																						
Purchasing division—Continued.																						
<i>Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1921, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriations from which paid (38 Stats., 954).</i>																						
DESIGNATIONS AND RATINGS.																						
Inspector, \$100 per month.....	\$1,200.00																					
TITLES OF APPROPRIATIONS.																						
Improvements and repairs.....	932.94																					
Miscellaneous trust fund deposits, operating account "Streets".....	74.14																					
Building new Eastern High School.....	11.60																					
Sewers.....	140.89																					
Water department, maintenance and operation.....	40.43																					
Total.....	1,200.00																					
Building inspection division:																						
Inspector of buildings (<i>acts Mar. 3, 1879, vol. 20, p. 405, sec. 1; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	\$3,000.00																					
Principal assistant inspector of buildings (increase of \$280 submitted) (<i>same acts</i>)..	2,280.00																					
Assistant inspector of buildings (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00																					
Assistant inspector of buildings (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Nine assistant inspectors of buildings, at \$1,620 each (increase of \$260 each submitted) (<i>same acts</i>).....	14,580.00																					
Fire-escape inspector (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Temporary employment of additional assistant inspectors for such time as their services may be necessary (<i>same acts</i>).....	1,000.00																					
<table><tr><th>Employee.</th><th>Rate per diem.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Assistant inspector of buildings.....</td><td>\$5.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Wages.....</td><td></td><td>\$1,000.00</td><td>\$1,000.00</td><td>\$730.00</td></tr></table>			Employee.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Assistant inspector of buildings.....	\$5.00	1	1	1	Wages.....		\$1,000.00	\$1,000.00	\$730.00
Employee.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																		
		Number.	Number.	Number.																		
Assistant inspector of buildings.....	\$5.00	1	1	1																		
Wages.....		\$1,000.00	\$1,000.00	\$730.00																		
NOTE.—The unexpended balance is due to fact that incumbent procured another and permanent position, and amount was held in anticipation of inspection work in connection with inauguration. The inaugural parade being abandoned, no stands were erected.																						
Civil engineer or computer (increase of \$280 submitted) (<i>same acts</i>).....	2,280.00																					
Civil engineer or computer (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00																					
Civil engineer or computer (increase of \$360 submitted) (<i>same acts</i>).....	1,860.00																					
Chief clerk (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00																					
Clerk (increase of \$270 submitted) (<i>same acts</i>).....	1,320.00																					
Clerk (increase of \$360 submitted) (<i>same acts</i>).....	1,360.00																					
Clerk, who shall be a stenographer and typewriter (increase of \$360 submitted) (<i>same acts</i>).....	1,360.00																					
Two clerks, at \$1,140 each (increase of \$240 for one, and one additional submitted) (<i>same acts</i>).....	2,280.00																					
NOTE.—At present there are several employees temporarily assigned to this division in connection with the administration of the zoning regulations. The practice is unsatisfactory in that an employee, who has become familiarized with the work, is frequently recalled by the office from which assigned. The zoning administration has assumed an importance of status which can not be properly met by a makeshift policy.																						
Messenger (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																					
Assistant inspector (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00																					
	\$43,380.00	\$35,690.00																				
Plumbing inspection division:																						
Inspector of plumbing (increase of \$460 submitted) (<i>acts Jan. 25, 1881, vol. 21, p 318; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>).....	2,460.00																					
Principal assistant inspector of plumbing (increase of \$310 submitted) (<i>same acts</i>)..	1,860.00																					
Seven assistant inspectors of plumbing, at \$1,600 each (increase of \$240 each for 6, and change of title from "sewer tapper" and increase of \$600 for 1 submitted) (<i>same acts</i>).....	11,200.00																					
Two clerks, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,880.00																					
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00																					
Temporary employment of additional assistant inspectors of plumbing and laborers for such time as their services may be necessary (<i>same acts</i>).....	3,000.00																					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Offices of the District of Columbia—Continued. Plumbing inspection division—Continued.						
Employee.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Assistant inspector of plumbing	\$4.00	Number.	Number.	Number.		
Do.	3.25		3	1		
Do.	4.35	2				
Do.	3.25	1				
Do.	1.00			1		
Laborer	2.32			1		
Do.	3.08		2			
Do.	3.37	1				
Do.	3.25			1		
Wages		\$3,000.00	\$3,000.00	\$2,533.76		
Draftsman (increase of \$250 submitted) (<i>Jan. 25, 1881, vol. 21, p. 318; Feb. 22, 1921, vol. 41, p. 1109, sec. 1</i>)					\$1,600.00	
Three members of plumbing board, at \$150 each (<i>same acts</i>)					450.00	
						\$24,590.00
						\$20,810.00
Care of District Building:						
Assistant superintendent (increase of \$280 submitted) (<i>acts May 26, 1908, vol. 35, p. 275, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>)				2,280.00		
Chief engineer (increase of \$260 submitted) (<i>same acts</i>)				1,860.00		
Two assistant engineers, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>)				3,000.00		
Two assistant engineers, at \$1,440 each (<i>submitted</i>)				2,880.00		
Electrician (increase of \$280 submitted) (<i>same acts</i>)				1,680.00		
Dynamo tender (increase of \$260 submitted) (<i>same acts</i>)				1,140.00		
Four firemen, at \$1,080 each (increase of \$240 each submitted) (<i>same acts</i>)				4,320.00		
Three coal passers, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>)				2,700.00		
Electrician's helper (increase of \$260 submitted) (<i>same acts</i>)				1,140.00		
Eight elevator conductors, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>)				7,200.00		
Four laborers, at \$900 each (increase of \$240 each for 2, and \$400 each for 2 submitted) (<i>same acts</i>)				3,600.00		
Two chief cleaners, at \$900 each (increase of \$400 each submitted) (<i>same acts</i>)				1,800.00		
Services of cleaners as necessary, not to exceed 35 cents per hour (increase of \$1,500 submitted) (<i>same acts</i>)				10,500.00		
Cleaners		\$10,500.00	\$9,000	\$3,995.48		
Unexpended balance				4.52		
Total		10,500.00	9,000	9,000.00		
Matron (increase of \$300 submitted) (<i>same acts</i>)				900.00		
Storekeeper (increase of \$420 submitted) (<i>same acts</i>)				1,320.00		
Chief watchman (increase of \$260 submitted) (<i>same acts</i>)				1,260.00		
Assistant chief watchman (increase of \$240 submitted) (<i>same acts</i>)				900.00		
Eight watchmen at \$900 each (increase of \$300 each submitted) (<i>same acts</i>)				7,200.00		
Pneumatic tube operator (increase of \$300 submitted) (<i>same acts</i>)				900.00		
					56,580.00	40,000.00
Assessor's office:						
Assessor (<i>acts Mar. 8, 1877, vol. 19, p. 400, sec. 12; Mar. 8, 1889, vol. 21, p. 460, sec. 1; June 14, 1894, vol. 22, pp. 282-285; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>)				3,500.00		
Three assistant assessors, at \$3,000 each (<i>acts June 14, 1894, vol. 28, pp. 282-285, secs. 1-16; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>)				9,000.00		
Assistant assessor (increase of \$40 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>)				2,040.00		
Five field men, at \$2,280 each (increase of \$280 each submitted) (<i>same act</i>)				11,400.00		
Record clerk (increase of \$240 submitted) (<i>same act</i>)				2,040.00		
Record clerk (increase of \$240 submitted) (<i>same act</i>)				1,740.00		
Three record clerks, at \$1,680 each (increase of \$180 for one and \$280 each for two submitted) (<i>same act</i>)				5,040.00		
Record clerk (increase of \$240 submitted) (<i>same act</i>)				1,440.00		
Two clerks, at \$1,680 each (increase of \$280 each submitted) (<i>same act</i>)				3,360.00		
Clerk (increase of \$100 submitted) (<i>same act</i>)				1,500.00		
Two clerks, at \$1,400 each (submitted)				2,800.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Offices of the District of Columbia—Continued.						
Assessor's office—Continued.						
Two clerks, at \$1,440 each (increase of \$240 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....					\$2,880.00	
Two clerks, at \$1,320 each (increase of \$320 each submitted) (<i>same act</i>).....					2,640.00	
Two clerks, at \$1,260 each (increase of \$260 each submitted) (<i>same act</i>).....					2,520.00	
Two clerks, at \$1,140 each (increase of \$240 for 1 and \$420 for 1 submitted) (<i>same act</i>).....					2,280.00	
Draftsman (increase of \$260 submitted) (<i>same act</i>).....					1,860.00	
Two draftsmen, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....					2,880.00	
Two stenographers and typewriters (increase of \$240 each submitted) (<i>same act</i>)...					2,880.00	
Assistant or clerk (increase of \$240 submitted) (<i>same act</i>).....					1,140.00	
Messenger (increase of \$540 submitted) (<i>same act</i>).....					1,140.00	
Clerk to board of assistant assessors (increase of \$240 submitted) (<i>same act</i>).....					1,740.00	
Vault clerk (increase of \$420 submitted) (<i>same act</i>).....					1,320.00	
Messenger and driver (increase of \$540 submitted) (<i>same act</i>).....					1,140.00	
Temporary clerk hire (<i>same act</i>).....					500.00	
Special assessment office:						
Special assessment clerk (increase of \$200 submitted) (<i>acts June 11, 1896, vol. 29, p. 395, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....					2,200.00	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....					1,680.00	
Three clerks, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....					4,320.00	
Clerk (increase of \$240 submitted) (<i>same acts</i>).....					1,140.00	
Clerk (increase of \$390 submitted) (<i>same acts</i>).....					1,140.00	
Personal tax board:						
Three assistant assessors, at \$3,000 each (<i>acts July 1, 1902, vol. 32, p. 617, sec. 6; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....					9,000.00	
Chief inspector personal property (increase of \$240 submitted) (<i>same acts</i>).....					2,040.00	
Appraiser of personal property (increase of \$360 submitted) (<i>same acts</i>).....					2,160.00	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....					1,680.00	
Assistant clerk (increase of \$320 submitted) (<i>same acts</i>).....					1,320.00	
Inspector (increase of \$240 submitted) (<i>same acts</i>).....					1,440.00	
Inspector (increase of \$300 submitted) (<i>same acts</i>).....					1,500.00	
Extra clerk hire.....					2,000.00	
Two clerks of intangible personal property, 1 at \$1,680 and 1 at \$1,740 (increase of \$180 for 1 and \$240 for 1 submitted) (<i>acts Sept. 1, 1916, vol. 39, p. 717, sec. 11; Mar. 3, 1917, vol. 39, p. 1006, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....						
					3,420.00	
Four inspectors of intangible personal property, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....						
					5,760.00	
Inspector of intangible personal property (increase of \$300 submitted) (<i>same acts</i>)..						
					1,500.00	
Clerk to board of personal tax assessors (increase of \$240 submitted) (<i>same acts</i>)....						
					2,040.00	
Clerk (increase of \$300 submitted) (<i>same acts</i>).....						
					1,500.00	
					\$114,620.00	\$96,970.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
Salaries, Offices of the District of Columbia—Continued.																						
License bureau:																						
Superintendent of licenses (increase of \$460 submitted) (<i>acts Sept. 1, 1916, vol. 39, p. 717, sec. 11; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	\$2,460.00																					
Clerk (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Three clerks at \$1,440 each (increase of \$240 each for 2 and 1 additional submitted) (<i>same acts</i>).....	4,320.00																					
The position of clerk at \$1,400 was stricken from the 1922 District act by Congress. This office has been severely handicapped by the loss of this position by virtue of the large increase in the volume of work each year. The loss of this position will operate against the full amount of leave of clerks allotted by law. The increase of \$39,000 in revenue over the previous fiscal year should fully justify the restoration of this position.																						
Clerk (increase of \$260 submitted) (<i>same acts</i>).....	1,260.00																					
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00																					
Inspector (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																					
Inspector of licenses (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																					
Assistant inspector of licenses (increase of \$260 submitted) (<i>same acts</i>).....	1,260.00																					
Messenger (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																					
Temporary clerk hire (<i>same acts</i>).....	1,500.00																					
	\$17,640.00	\$13,200.00																				
<table><tr><th>Employees.</th><th>Rate per month.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><th>Number.</th><th>Number.</th><th>No app'n.</th></tr><tr><td>Clerks (3 months).....</td><td>\$100.00</td><td>5</td><td>5</td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$1,500.00</td><td>\$1,500.00</td><td></td></tr></table>	Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	No app'n.	Clerks (3 months).....	\$100.00	5	5		Salaries.....		\$1,500.00	\$1,500.00			
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																		
		Number.	Number.	No app'n.																		
Clerks (3 months).....	\$100.00	5	5																			
Salaries.....		\$1,500.00	\$1,500.00																			
Collector's office:																						
Collector (<i>acts Aug. 21, 1871, L. A., p. 174; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>)..	4,000.00																					
Deputy collector (increase of \$280 submitted) (<i>acts June 11, 1896, vol. 29, p. 394, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	2,280.00																					
Chief clerk, arrears division (increase of \$280 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	2,280.00																					
Cashier (increase of \$240 submitted) (<i>same act</i>).....	2,040.00																					
Two assistant cashiers, at \$1,740 each (increase of \$240 each submitted) (<i>same act</i>) ..	3,480.00																					
Bookkeeper (increase of \$260 submitted) (<i>same act</i>).....	1,860.00																					
Bailiff (increase of \$300 submitted) (<i>same act</i>).....	1,500.00																					
Two bailiffs, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....	2,880.00																					
Clerks:																						
Six, at \$1,680 each (increase of \$280 each submitted) (<i>same act</i>).....	10,080.00																					
One (increase of \$300 submitted) (<i>same act</i>).....	1,500.00																					
Twelve, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....	17,280.00																					
Four, at \$1,320 each (increase of \$320 each submitted) (<i>same act</i>).....	5,280.00																					
Three, at \$1,140 each (increase of \$240 each for 2 and \$420 for 1 submitted) (<i>same act</i>).....	3,420.00																					
Three, at \$1,320 each (increase of \$420 each submitted) (<i>same act</i>).....	3,960.00																					
Clerk and bank messenger (increase of \$240 submitted) (<i>same act</i>).....	1,440.00																					
Two messengers at \$900 each (increase of \$300 each submitted) (<i>same act</i>).....	1,800.00																					
	65,080.00			53,620.00																		
Auditor's office:																						
Auditor (<i>acts Aug. 21, 1871, L. A., 174; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	4,000.00																					
Chief clerk (increase of \$450 submitted) (<i>same acts</i>).....	2,700.00																					
Bookkeeper (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00																					
Accountant (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00																					
Clerks:																						
Three, at \$1,860 each (increase of \$260 each submitted) (<i>same acts</i>).....	5,580.00																					
Five, at \$1,680 each (increase of \$280 each submitted) (<i>same acts</i>).....	8,400.00																					
One (increase of \$150 submitted) (<i>same acts</i>).....	1,500.00																					
One (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																					
Three, at \$1,500 (increase of \$300 each submitted) (<i>same acts</i>).....	4,500.00																					
Two, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	2,520.00																					
Four, at \$1,320 each (increase of \$320 each for 3 and \$420 for 1 submitted) (<i>same acts</i>).....	5,280.00																					
Two, at \$1,500 each (increase of \$500 each submitted) (<i>same acts</i>).....	3,000.00																					
One (increase of \$264 submitted) (<i>same acts</i>).....	1,200.00																					
Three, at \$1,140 each (increase of \$240 for 1 and \$420 each for 2 submitted) (<i>same acts</i>).....	3,420.00																					
Stenographer and typist (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Messenger (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																					
Property survey officer (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00																					
Teachers' retirement section:																						
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00																					
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00																					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Offices of the District of Columbia—Continued.		
Disbursing office—		
Disbursing officer (<i>acts Mar. 3, 1891, vol. 27, p. 151, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	\$3,000.00	
Deputy disbursing officer (increase of \$260 submitted) (<i>same acts</i>).....	1,860.00	
Two clerks, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,880.00	
Two clerks, at \$1,320 each (increase of \$320 each submitted) (<i>same acts</i>).....	2,640.00	
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00	
Messenger (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
	\$68,620.00	\$56,276.00
Office of the corporation counsel—		
Corporation counsel (<i>acts June 30, 1902, vol. 32, p. 537, sec. 1; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....	4,500.00	
First assistant (<i>same acts</i>).....	3,000.00	
Second assistant (<i>same acts</i>).....	2,500.00	
Third assistant (<i>same acts</i>).....	2,000.00	
Fourth assistant (<i>same acts</i>).....	1,800.00	
Fifth assistant (<i>same acts</i>).....	1,500.00	
Sixth assistant (<i>same acts</i>).....	1,500.00	
Seventh assistant (<i>same acts</i>).....	1,500.00	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00	
Stenographer and typewriter (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00	
Two stenographers, at \$1,320 each (increase of \$420 each submitted) (<i>same acts</i>)....	2,640.00	
Clerk (increase of \$420 submitted) (<i>same acts</i>).....	1,140.00	
	25,200.00	23,420.00
Sinking fund office under control of the Treasurer of the United States: For additional compensation to the clerk in the office of the Treasurer of the United States designated by the Treasurer to perform the necessary clerical service in connection with the sinking fund and payment of interest on the debt of the District of Columbia (<i>acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Feb. 22, 1921, vol. 41, p. 1110, sec. 1</i>).....		
	500.00	
	500.00	500.00
Coroner's Office—		
Coroner (increase of \$240 submitted) (<i>acts June 30, 1902, vol. 33, p. 527; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	2,040.00	
Morgue master (increase of \$420 submitted) (<i>same acts</i>).....	1,140.00	
Assistant morgue master and janitor (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
Hostler and janitor (increase of \$420 submitted) (<i>same acts</i>).....	900.00	
	4,980.00	3,600.00
Office of superintendent of weights, measures, and markets—		
Superintendent (increase of \$260 submitted) (<i>acts Mar. 2, 1895, vol. 28, p. 811, secs. 1-16; Feb. 19, 1910, vol. 36, p. 874, sec. 1; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>)....	2,760.00	
Chief inspector (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00	
Five inspectors, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>).....	7,500.00	
Clerk (increase of \$300 submitted) (<i>same acts</i>).....	1,500.00	
Two market masters, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>)....	2,880.00	
Two market masters, at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>)....	2,280.00	
Two assistant market masters, at \$1,020 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,040.00	
Two assistant market masters, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>).....	1,800.00	
Watchman (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
Ten laborers, at \$900 each (increase of \$300 each for 5, and \$420 each for 5 submitted) (<i>same acts</i>).....	9,000.00	
	32,400.00	24,460.00
NOTE.—One assistant market master at \$300 omitted.		
Engineer commissioner's office—		
Engineer of highways (increase of \$500 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	3,500.00	
Engineer of bridges (increase of \$500 submitted) (<i>same act</i>).....	3,000.00	
Superintendent of streets (increase of \$280 submitted) (<i>same act</i>).....	2,280.00	
Superintendent of suburban roads (increase of \$750 submitted) (<i>same act</i>).....	3,000.00	
Sanitary engineer (increase of \$300 submitted) (<i>same act</i>).....	3,600.00	
Inspector of asphalts and cements (increase of \$240 submitted) (<i>same act</i>).....	2,640.00	
Superintendent of trees and parkings (increase of \$460 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	2,460.00	
Assistant superintendent (increase of \$510 submitted) (<i>same act</i>).....	1,860.00	
Assistant engineer (increase of \$800 submitted) (<i>same act</i>).....	3,000.00	
Assistant engineer (increase of \$500 submitted) (<i>same act</i>).....	2,700.00	
Assistant engineer (increase of \$300 submitted) (<i>same act</i>).....	1,500.00	
Assistant engineer (increase of \$270 submitted) (<i>same act</i>).....	1,620.00	
Two assistant engineers, at \$1,740 each (increase of \$240 each submitted) (<i>same act</i>)..	3,480.00	
Two assistant engineers, at \$1,860 each (increase of \$260 for 1 and \$510 for 1) (<i>same act</i>).....	3,720.00	
Assistant engineer (increase of \$240 submitted) (<i>same act</i>).....	2,040.00	
Four assistant engineers, at \$2,160 each (increase of \$360 for 1, \$560 for 1, and \$660 each for 2) (<i>same act</i>).....	8,640.00	
Two assistant engineers, at \$2,460 each (increase of \$660 each submitted) (<i>same act</i>)..	4,920.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Offices of the District of Columbia—Continued.</i>		
<i>Engineer commissioner's office—Continued.</i>		
One transitman (increase of \$450 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	\$1,500.00	
Three transitmen, at \$1,500 each (increase of \$300 each submitted) (<i>same act</i>).....	4,500.00	
Four rodmen, at \$1,320 each (increase of \$420 each for 2, and \$540 each for 2 submitted) (<i>same act</i>).....	5,280.00	
Eight rodmen, at \$1,140 each (increase of \$240 each for 6 and \$360 each for 2 submitted) (<i>same act</i>).....	9,120.00	
Four chainmen, at \$960 each (increase of \$240 each submitted) (<i>same act</i>).....	3,840.00	
Two chainmen, at \$1,140 each (increase of \$420 each submitted) (<i>same act</i>).....	2,280.00	
Five chainmen, at \$900 each (increase of \$250 each submitted) (<i>same act</i>).....	4,500.00	
Chainman (increase of \$670 submitted) (<i>same act</i>).....	1,320.00	
Draftsman (increase of \$240 submitted) (<i>same act</i>).....	1,740.00	
Two draftsmen, at \$1,680 each (increase of \$480 each submitted) (<i>same act</i>).....	3,360.00	
One draftsman, at \$1,320 (increase of \$270 submitted) (<i>same act</i>).....	1,320.00	
General inspector of sewers (increase of \$260 submitted) (<i>same act</i>).....	1,560.00	
Inspector of sewers (increase of \$240 submitted) (<i>same act</i>).....	1,440.00	
Bridge inspector (increase of \$300 submitted) (<i>same act</i>).....	1,500.00	
Two inspectors, at \$1,860 each (increase of \$360 each submitted) (<i>same act</i>).....	3,720.00	
Inspector (increase of \$280 submitted) (<i>same act</i>).....	1,680.00	
Five inspectors, at \$1,500 each (increase of \$300 each submitted) (<i>same act</i>).....	7,500.00	
Inspector (increase of \$260 submitted) (<i>same act</i>).....	1,260.00	
Inspector (increase of \$420 submitted) (<i>same act</i>).....	1,320.00	
Three foremen, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....	4,320.00	
Fourteen foremen, at \$1,500 each (increase of \$300 each for 10, \$450 each for 3, and \$600 for 1 submitted) (<i>same act</i>).....	21,000.00	
Four foremen, at \$1,320 each (increase of \$270 for 1 and \$420 each for 3 submitted) (<i>same act</i>).....	5,280.00	
Four foremen, at \$1,140 each (increase of \$240 each submitted) (<i>same act</i>).....	4,560.00	
Four bridge keepers, at \$900 each (increase of \$250 for 1 and \$300 each for 3 submitted) (<i>same act</i>).....	3,600.00	
Chief clerk (increase of \$270 submitted) (<i>same act</i>).....	2,520.00	
Permit clerk (increase of \$240 submitted) (<i>same act</i>).....	1,740.00	
Assistant permit clerk (increase of \$260 submitted) (<i>same act</i>).....	1,260.00	
<i>Clerks:</i>		
One (increase of \$240 submitted) (<i>same act</i>).....	2,040.00	
Two, at \$1,740 each (increase of \$240 each submitted) (<i>same act</i>).....	3,480.00	
Two, at \$1,680 each (increase of \$180 for 1 and \$280 for 1 submitted) (<i>same act</i>).....	3,360.00	
Two, at \$1,620 each (increase of \$270 each submitted) (<i>same act</i>).....	3,240.00	
Seven, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>).....	10,080.00	
Two, at \$1,320 each (increase of \$420 for 1 and \$480 for 1 submitted) (<i>same act</i>).....	2,640.00	
Two, at \$1,260 each (increase of \$260 each submitted) (<i>same act</i>).....	2,520.00	
Three, at \$1,140 each (increase of \$300 for 2 and \$420 for 1 submitted) (<i>same act</i>).....	3,420.00	
One (increase of \$300 submitted) (<i>same act</i>).....	900.00	
Seven messengers, at \$900 each (increase of \$300 each submitted) (<i>same act</i>).....	6,300.00	
Skilled laborer (increase of \$275 submitted) (<i>same act</i>).....	900.00	
Laboratory assistant (increase of \$240 submitted) (<i>same act</i>).....	1,440.00	
Janitor (increase of \$240 submitted) (<i>same act</i>).....	960.00	
Principal steam engineer (increase of \$250 submitted) (<i>same act</i>).....	2,340.00	
Steam engineer (increase of \$240 submitted) (<i>same act</i>).....	2,040.00	
Two steam engineers, at \$2,040 each (increase of \$280 each submitted) (<i>same act</i>).....	4,080.00	
Three assistant steam engineers, at \$1,740 each (increase of \$280 submitted) (<i>same act</i>).....	5,220.00	
Six oilers, at \$1,200 each (increase of \$240 each submitted) (<i>same act</i>).....	7,200.00	
Six firemen, at \$1,440 each (increase of \$280 each submitted) (<i>same act</i>).....	8,640.00	
Storekeeper (increase of \$240 submitted) (<i>same act</i>).....	1,140.00	
Superintendent of stables (increase of \$240 submitted) (<i>same act</i>).....	1,740.00	
Blacksmith (increase of \$525 submitted) (<i>same act</i>).....	1,500.00	
Two watchmen, at \$900 each (increase of \$270 each submitted) (<i>same act</i>).....	1,800.00	
Two drivers, at \$900 each (increase of \$270 each submitted) (<i>same act</i>).....	1,800.00	
	\$235,760.00	\$184,530.00
<i>Central garage:</i>		
Superintendent (increase of \$240 submitted) (<i>acts July 11, 1919, vol. 41, p. 71, sec. 1; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	1,740.00	
Two mechanics and drivers, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	2,520.00	
	4,260.00	3,500.00
<i>Municipal architect's office:</i>		
Municipal architect (<i>acts Mar. 3, 1909, vol. 35, p. 692, sec. 1; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	3,600.00	
Engineering assistant (increase of \$240 submitted) (<i>same acts</i>).....	2,640.00	
Superintendent of construction (increase of \$280 submitted) (<i>same acts</i>).....	2,280.00	
Chief draftsman (increase of \$660 submitted) (<i>same acts</i>).....	2,460.00	
Draftsman (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00	
Draftsman (increase of \$380 submitted) (<i>same acts</i>).....	1,680.00	
Heating, ventilating, and sanitary engineer (increase of \$460 submitted) (<i>same acts</i>).....	2,460.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																
Salaries, Offices of the District of Columbia—Continued.																																																																		
Municipal architect's office—Continued.																																																																		
Superintendent of repairs (increase of \$240 submitted) (<i>acts Mar. 3, 1909, vol. 35, p. 692, sec. 1; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	\$2, 040.00																																																																	
Assistant superintendent of repairs (increase of \$270 submitted) (<i>same acts</i>).....	1, 620.00																																																																	
Boss carpenter (decrease of \$60 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Boss tinner (decrease of \$60 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Boss painter (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00																																																																	
Boss plumber (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00																																																																	
Boss steamfitter (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00																																																																	
Boss grader (decrease of \$60 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Machinist (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00																																																																	
Clerk (increase of \$300 submitted) (<i>same acts</i>).....	1, 500.00																																																																	
Clerk (increase of \$270 submitted) (<i>same acts</i>).....	1, 320.00																																																																	
Clerk (increase of \$320 submitted) (<i>same acts</i>).....	1, 320.00																																																																	
Clerk (increase of \$420 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Copyist (increase of \$300 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Driver (increase of \$300 submitted) (<i>same acts</i>).....	900.00																																																																	
	\$36, 960.00	\$31, 460.00																																																																
Public Utilities Commission:																																																																		
Executive secretary (decrease of \$500 submitted) (<i>acts Mar. 4, 1913, vol. 37, p. 996, sec. 8; Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	3, 500.00																																																																	
Accountant (<i>same acts</i>).....	3, 000.00																																																																	
Traffic engineer (<i>same acts</i>).....	3, 000.00																																																																	
Assistant accountant (increase of \$280 submitted) (<i>same acts</i>).....	2, 280.00																																																																	
Chief clerk (increase of \$240 submitted) (<i>same acts</i>).....	2, 040.00																																																																	
Statistical clerk (increase of \$280 submitted) (<i>same acts</i>).....	1, 680.00																																																																	
Inspector (increase of \$240 submitted) (<i>same acts</i>).....	2, 040.00																																																																	
Inspector (increase of \$280 submitted) (<i>same acts</i>).....	1, 680.00																																																																	
Inspector (increase of \$260 submitted) (<i>same acts</i>).....	1, 860.00																																																																	
Inspector of gas and meters (increase of \$460 submitted) (<i>same acts</i>).....	2, 460.00																																																																	
Inspector of electric meters (increase of \$240 submitted) (<i>same acts</i>).....	2, 040.00																																																																	
Assistant inspector (increase of \$480 submitted) (<i>same acts</i>).....	1, 680.00																																																																	
Two assistant inspectors, at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>).....	2, 280.00																																																																	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....	1, 680.00																																																																	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....	1, 680.00																																																																	
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1, 440.00																																																																	
Messenger (increase of \$420 submitted) (<i>same acts</i>).....	1, 140.00																																																																	
Messenger (increase of \$240 submitted) (<i>same acts</i>).....	960.00																																																																	
For incidental and all other general necessary expenses authorized by law, including the employment of expert services where necessary, and including the purchase of 1 automobile not to exceed \$650, and for maintenance of the same (increase of \$5,000 submitted) (<i>same acts</i>).....	12, 500.00																																																																	
	48, 940.00	39, 740.00																																																																
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Stenographic services and notes.....</td><td>\$1, 000.00</td><td>\$2, 000.00</td><td>\$756.00</td></tr><tr><td>Car tickets and tokens.....</td><td>150.00</td><td>150.00</td><td>94.80</td></tr><tr><td>Books, periodicals, and binding.....</td><td>300.00</td><td>300.00</td><td>237.00</td></tr><tr><td>Stationery and office supplies.....</td><td>500.00</td><td>500.00</td><td>464.32</td></tr><tr><td>Blank forms, printing, and planographing¹.....</td><td>1, 500.00</td><td>2, 000.00</td><td>460.85</td></tr><tr><td>Annual reports.....</td><td>1, 600.00</td><td></td><td>1, 600.00</td></tr><tr><td>Postage (charged against "Contingent Expenses, District of Columbia").....</td><td></td><td></td><td></td></tr><tr><td>Furniture and office equipment.....</td><td>400.00</td><td>200.00</td><td>325.00</td></tr><tr><td>Traveling expenses.....</td><td>100.00</td><td>250.00</td><td>40.61</td></tr><tr><td>Expert services.....</td><td></td><td>1, 000.00</td><td></td></tr><tr><td>Corporation counsel.....</td><td>1, 000.00</td><td>1, 000.00</td><td>1, 000.00</td></tr><tr><td>Special legal services.....</td><td>5, 000.00</td><td>6, 000.00</td><td>5, 000.00</td></tr><tr><td>Automobile purchase.....</td><td>650.00</td><td>1, 200.00</td><td></td></tr><tr><td>Maintenance of automobile.....</td><td>300.00</td><td>400.00</td><td></td></tr><tr><td>Total.....</td><td>12, 500.00</td><td>15, 000.00</td><td>9, 968.58</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Stenographic services and notes.....	\$1, 000.00	\$2, 000.00	\$756.00	Car tickets and tokens.....	150.00	150.00	94.80	Books, periodicals, and binding.....	300.00	300.00	237.00	Stationery and office supplies.....	500.00	500.00	464.32	Blank forms, printing, and planographing ¹	1, 500.00	2, 000.00	460.85	Annual reports.....	1, 600.00		1, 600.00	Postage (charged against "Contingent Expenses, District of Columbia").....				Furniture and office equipment.....	400.00	200.00	325.00	Traveling expenses.....	100.00	250.00	40.61	Expert services.....		1, 000.00		Corporation counsel.....	1, 000.00	1, 000.00	1, 000.00	Special legal services.....	5, 000.00	6, 000.00	5, 000.00	Automobile purchase.....	650.00	1, 200.00		Maintenance of automobile.....	300.00	400.00		Total.....	12, 500.00	15, 000.00	9, 968.58		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																																															
Stenographic services and notes.....	\$1, 000.00	\$2, 000.00	\$756.00																																																															
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Postage (charged against "Contingent Expenses, District of Columbia").....																																																																		
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Corporation counsel.....	1, 000.00	1, 000.00	1, 000.00																																																															
Special legal services.....	5, 000.00	6, 000.00	5, 000.00																																																															
Automobile purchase.....	650.00	1, 200.00																																																																
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Total.....	12, 500.00	15, 000.00	9, 968.58																																																															
¹ The supply of blank forms (supplied to the public utility corporations for use in submitting their annual reports to the Commission as required by the Public Utilities Law) originally purchased in 1913, is exhausted and new ones must be procured. The forms are especially ruled and printed and are expensive.																																																																		
Street cleaning division:																																																																		
Superintendent (<i>act Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>).....	3, 000.00																																																																	
Assistant superintendent (increase of \$240 submitted) (<i>same act</i>).....	2, 040.00																																																																	
Chief clerk (increase of \$280 submitted) (<i>same act</i>).....	1, 680.00																																																																	
Stenographer and clerk (increase of \$260 submitted) (<i>same act</i>).....	1, 260.00																																																																	
Two clerks, at \$1,140 each (increase of \$240 each submitted) (<i>same act</i>).....	2, 880.00																																																																	
One clerk (increase of \$280 submitted) (<i>same act</i>).....	1, 380.00																																																																	
One clerk (increase of \$260 submitted) (<i>same act</i>).....	1, 260.00																																																																	
One clerk (increase of \$420 submitted) (<i>same act</i>).....	1, 140.00																																																																	
One clerk (increase of \$240 submitted) (<i>same act</i>).....	960.00																																																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
Salaries, Offices of the District of Columbia—Continued.																														
Street cleaning division—Continued.																														
Chief inspector (increase of \$260 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1111, sec. 1</i>)	\$1,560.00																													
Four inspectors, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>)	5,760.00																													
Two inspectors, at \$1,380 each (increase of \$280 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>)	2,760.00																													
Foreman of repairs (increase of \$240 submitted) (<i>same act</i>)	1,440.00																													
Foreman (increase of \$260 submitted) (<i>same act</i>)	1,560.00																													
Four foremen, at \$1,440 each (increase of \$240 each submitted) (<i>same act</i>)	5,760.00																													
Eight foremen, at \$1,380 each (increase of \$280 each submitted) (<i>same act</i>)	11,040.00																													
One foreman (increase of \$260 submitted) (<i>same act</i>)	1,260.00																													
One foreman (increase of \$240 submitted) (<i>same act</i>)	1,140.00																													
Three assistant foremen, at \$1,140 each (increase of \$240 each submitted) (<i>same act</i>)	3,420.00																													
Two assistant foremen, at \$960 each (increase of \$240 each submitted) (<i>same act</i>)	1,920.00																													
Messenger and driver (increase of \$300 submitted) (<i>same act</i>)	900.00																													
	\$54,120.00	\$44,180.00																												
Board of examiners, steam engineers: Three members at \$300 each (<i>acts Feb. 28, 1887, vol. 24, p. 427, sec. 2; Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>)	900.00	900.00																												
Department of insurance:																														
Superintendent of insurance (<i>acts Mar. 3, 1901, vol. 31, p. 1289, sec. 645; June 30, 1902, vol. 32, p. 534, sec. 1; Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>)	3,500.00																													
Deputy and examiner (increase of \$280 submitted) (<i>same acts</i>)	2,280.00																													
Statistician (increase of \$280 submitted) (<i>same acts</i>)	1,980.00																													
Clerk (increase of \$240 submitted) (<i>same acts</i>)	1,440.00																													
Two clerks, at \$1,320 each (increase of \$320 each submitted) (<i>same acts</i>)	2,640.00																													
Stenographer (increase of \$320 submitted) (<i>same acts</i>)	1,320.00																													
Temporary clerk hire (<i>same acts</i>)	600.00																													
	13,760.00	12,000.00																												
<table><tr><td>Employees.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Clerk (temporary), \$120 per month</td><td></td><td></td><td>1</td></tr><tr><td>Clerk (special), \$4 per day</td><td></td><td></td><td>1</td></tr><tr><td>Clerk (temporary)</td><td>1</td><td>1</td><td></td></tr><tr><td>Clerk (special)</td><td>1</td><td>1</td><td></td></tr><tr><td>Salaries</td><td>\$600.00</td><td>\$600.00</td><td>\$524.00</td></tr></table>	Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		Number.	Number.	Number.	Clerk (temporary), \$120 per month			1	Clerk (special), \$4 per day			1	Clerk (temporary)	1	1		Clerk (special)	1	1		Salaries	\$600.00	\$600.00	\$524.00		
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
	Number.	Number.	Number.																											
Clerk (temporary), \$120 per month			1																											
Clerk (special), \$4 per day			1																											
Clerk (temporary)	1	1																												
Clerk (special)	1	1																												
Salaries	\$600.00	\$600.00	\$524.00																											
Surveyor's office:																														
Surveyor (increase of \$600 submitted) (<i>acts Feb. 28, 1895, vol. 28, p. 689, secs. 1-8; Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>)	3,600.00																													
Assistant surveyor (increase of \$460 submitted) (<i>same acts</i>)	2,460.00																													
Clerk (increase of \$275 submitted) (<i>same acts</i>)	1,500.00																													
One clerk at \$1,320 (increase of \$345 submitted) (<i>same acts</i>)	1,320.00																													
One clerk at \$960 (increase of \$285 submitted) (<i>same acts</i>)	960.00																													
Three assistant engineers, at \$1,740 each (increase of \$240 each submitted) (<i>same acts</i>)	5,220.00																													
Computer (increase of \$480 submitted) (<i>same acts</i>)	1,680.00																													
Record clerk (increase of \$450 submitted) (<i>same acts</i>)	1,500.00																													
Inspector (increase of \$285 submitted) (<i>same acts</i>)	1,560.00																													
Draftsman (increase of \$455 submitted) (<i>same acts</i>)	1,680.00																													
Draftsman (increase of \$420 submitted) (<i>same acts</i>)	1,320.00																													
Assistant computer (increase of \$600 submitted) (<i>same acts</i>)	1,500.00																													
One rodman (increase of \$675 submitted) (<i>same acts</i>)	1,500.00																													
Two rodmen, at \$1,140 each (increase of \$315 each submitted) (<i>same acts</i>)	2,280.00																													
Chainmen:																														
Two, at \$900 each (increase of \$200 each submitted) (<i>same acts</i>)	1,800.00																													
One (increase of \$260 submitted) (<i>same acts</i>)	960.00																													
One (increase of \$490 submitted) (<i>same acts</i>)	1,140.00																													
One (increase of \$670 submitted) (<i>same acts</i>)	1,320.00																													
Computer and transitman (increase of \$240 submitted) (<i>same acts</i>)	1,440.00																													
For services of temporary draftsmen, computers, laborers, additional field party when required, purchase of supplies, care or hire of teams, all expenditures hereunder to be made only on the written authority of the commissioners (increase of \$4,000 submitted) (<i>same acts</i>)	8,000.00																													
	42,740.00	30,000.00																												
<p>NOTE.—Two new positions have been asked for, one chief clerk and one assistant engineer. There has been no increase in the force of this office for over 15 years, and the work has very substantially increased. The zoning law has increased the work of the office considerably, and the work will likely increase as time goes on. To properly serve the public promptly and efficiently, these positions should be allowed.</p> <p>NOTE.—\$3,000 has been appropriated for temporary services for a number of years, but as indicated by the Congressional Record of Jan. 19, 1921, p. 1716, this appropriation was cut in two through error, too late for correction. It is earnestly hoped that this appropriation will be restored to its previous amount, otherwise this office will be seriously handicapped. Men who have been employed in this office 25 years are seriously affected by this error.</p>																														

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Offices of the District of Columbia—Continued.						
Surveyor's office—Continued.						
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Draftsmen.....	\$5.00	2	1	2		
Auto drivers.....	3.00			2		
Do.....	3.00			1		
Do.....	2.72	4	2			
Do.....	2.72		1			
Drivers.....	2.60-2.72			1		
Chainmen.....	2.50	1		1		
Wages.....		\$7,400.00	\$3,700.00	\$7,092.65		
OTHER OBJECTS OF EXPENDITURE.						
Care of teams:						
Feed.....			53.00	364.92		
Labor and material.....				30.96		
Supplies.....		600.00	247.00	487.42		
Total.....		8,000.00	4,000.00	7,975.95		
16 months.						
Minimum Wage Board:						
Secretary (decrease of \$100 submitted) (acts Sept. 19, 1918, vol. 40, p. 961, sec. 3; Nov. 4, 1918, vol. 40, p. 1021, sec. 1; Feb. 22, 1921, vol. 41, p. 1112, sec. 1).....					\$2,400.00	
Clerical, contingent, and miscellaneous expenses (decrease of \$1,600) (same acts)....					900.00	
						\$3,300.00
Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		\$5,000.00
		Number.	Number.	Number.		
Assistant secretary.....per annum..	\$1,600.00		1	1		
Stenographer and clerk.....per month..	100.00			1		
Do.....do.....	133.33		1			
Salaries.....			\$1,866.66	\$1,866.36		
OTHER OBJECTS OF EXPENDITURE.						
Printing.....		400.00	300.00	204.93		
Stationery and office supplies.....		150.00	100.00	88.93		
Office equipment.....		250.00	150.00	228.55		
Miscellaneous.....		100.00	83.34	46.85		
Unexpended balance.....				64.11		
Total.....		900.00	2,500.00	2,500.00		
District of Columbia Employees' Compensation Fund: For carrying out the provisions of section 11 of the District of Columbia appropriation act approved July 11, 1919, extending to the employees of the government of the District of Columbia the provisions of the 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 (increase of \$2,000 submitted) (acts July 11, 1919, vol. 41, p. 104, sec. 11; Feb. 22, 1921, vol. 41, p. 1112, sec. 1).....					7,000.00	
						7,000.00
		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		5,000.00
Employees' claims.....				\$4,012.68		
Hospital bills.....				1,051.80		
Doctors' bills.....				1,252.00		
Artificial limbs.....				20.50		
Widows.....				540.00		
Minor children.....				240.00		
Total.....		\$7,000	\$5,000	7,416.98		
Free Public Library, including Takoma Park branch:						
Librarian (acts June 3, 1896, vol. 29, p. 244, secs. 1-5; June 30, 1898, vol. 30, p. 528, sec. 1; Feb. 22, 1921, vol. 41, p. 1112, sec. 1).....					4,000.00	
Assistant librarian (increase of \$700 submitted) (same acts).....					2,700.00	
Chief circulating department (increase of \$400 submitted) (same acts).....					2,160.00	
Director of children's work (increase of \$260 submitted) (same acts).....					1,860.00	
Director of reference work (increase of \$660 submitted) (same acts).....					2,160.00	
Children's librarian (increase of \$300 submitted) (same acts).....					1,500.00	
Supervisor of school work (increase of \$600 submitted) (same acts).....					1,860.00	
Librarian's secretary (increase of \$600 submitted) (same acts).....					1,800.00	
Takoma Park Branch librarian (increase of \$480 submitted) (same acts).....					1,680.00	
Chief, order and accessions division (increase of \$480 submitted) (same acts).....					1,680.00	
Chief, industrial division (increase of \$480 submitted) (same acts).....					1,680.00	
Reference librarian (increase of \$480 submitted) (same acts).....					1,680.00	
Chief, catalogue department (increase of \$760 submitted) (same acts).....					2,160.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Salaries, Offices of the District of Columbia—Continued.</i>		
<i>Free Public Library, including Takoma Park branch—Continued.</i>		
Assistant (increase of \$480 submitted) (<i>acts June 3, 1896, vol. 29, p. 244, secs. 1-5; June 30, 1898, vol. 30, p. 528, sec. 1; Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>).....	\$1,480.00	
Assistant in charge of periodicals (increase of \$480 submitted) (<i>same acts</i>).....	1,680.00	
Two assistants, at \$1,680 each (increase of \$680 each submitted) (<i>same acts</i>).....	3,360.00	
Seven assistants, at \$1,500 each (increase of \$500 each for four and \$600 each for three, submitted) (<i>same acts</i>).....	10,500.00	
Two assistants, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	2,520.00	
Ten assistants, at \$1,140 each (increase of \$240 for four, and \$360 each for six submitted) (<i>same acts</i>).....	11,400.00	
Copyist (increase of \$360 submitted) (<i>same acts</i>).....	1,140.00	
Classifier (increase of \$500 submitted) (<i>same acts</i>).....	1,500.00	
Shelf lister (increase of \$560 submitted) (<i>same acts</i>).....	1,680.00	
One cataloguer, at \$1,200 (increase of \$240 submitted) (<i>same acts</i>).....	1,200.00	
Three cataloguers, at \$1,140 each (increase of \$240 for one and \$360 for two submitted) (<i>same acts</i>).....	3,420.00	
Stenographer and typewriter (increase of \$280 submitted) (<i>same acts</i>).....	1,380.00	
Stenographer and typewriter (increase of \$320 submitted) (<i>same acts</i>).....	1,320.00	
Thirteen attendants, at \$1,140 each (increase of \$240 each for two and \$360 each for eleven submitted) (<i>same acts</i>).....	14,820.00	
Collator (increase of \$360 submitted) (<i>same acts</i>).....	1,140.00	
One messenger, at \$900 (increase of \$180 submitted) (<i>same acts</i>).....	900.00	
Three messengers, at \$1,140 each (increase of \$420 each submitted) (<i>same acts</i>).....	3,420.00	
Ten pages, at \$660 each (increase of \$240 each submitted) (<i>same acts</i>).....	6,600.00	
Two janitors at \$1,140 each (increase of \$420 each submitted) (<i>same acts</i>).....	2,280.00	
Two janitors at \$960 each (increase of \$240 each submitted) (<i>same acts</i>).....	1,920.00	
Janitor at Takoma Park Branch (increase of \$240 submitted) (<i>same acts</i>).....	900.00	
Engineer (increase of \$380 submitted) (<i>same acts</i>).....	1,680.00	
Fireman (increase of \$240 submitted) (<i>same acts</i>).....	960.00	
Workman (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
Library guard (increase of \$240 submitted) (<i>same acts</i>).....	960.00	
Two cloakroom attendants, at \$600 each (increase of \$240 each submitted) (<i>same acts</i>).....	1,200.00	
Six charwomen, at \$480 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,880.00	
<i>Southeast Branch Library:</i>		
Librarian (<i>submitted</i>).....	2,000.00	
First assistant (<i>submitted</i>).....	1,600.00	
Children's librarian (<i>submitted</i>).....	1,500.00	
Assistant (<i>submitted</i>).....	1,200.00	
Assistant (<i>submitted</i>).....	1,000.00	
Page (<i>submitted</i>).....	540.00	
Janitor (<i>submitted</i>).....	900.00	
For substitutes and other special and temporary service, including the conducting of stations in public-school buildings, at the discretion of the librarian (increase of \$500 submitted) (<i>same acts</i>).....	4,000.00	

NOTE.—This sum is required to employ extra assistants during vacation seasons, to meet emergencies, and to employ librarians in settlement and school stations now supported at community expense, as, for example, at Chevy Chase; also a part time janitor at the new Southeast branch.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Assistants.....	\$1,140.00	3	3	4
Pages.....	540.00	1	1	1
Janitor (part time).....	540.00	1		
Wages.....		\$1,000.00	\$3,500.00	\$3,500.00

For extra services on Sundays, holidays, and Saturday half holidays (increase of \$500 submitted) (*same acts*).....

3,500.00

NOTE.—The library has been forced to close on the Saturday half-holidays for the past two summers. The sum asked for will not be sufficient to resume this service, but it will give increases which will induce competent persons to work on Sundays and legal holidays at the central library and will pay assistants and janitor at the new Southeast branch.

Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Superintendent..... per hour..	\$1.00	1	1	1
Reference librarian..... do....	.90	3	3	3
Children's librarian..... do....	.90	2	2	2
Assistants..... do....	.90	6	6	6
Pages..... do....	.70	5	5	5
Engineer..... per diem..	6.00	1	1	1
Janitors..... do....	4.50	4	3	3
Charwomen..... do....	2.00	2	2	2
Wages.....		\$3,500.00	\$3,000.00	\$3,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Salaries, Offices of the District of Columbia—Continued.					
Miscellaneous, including Takoma Park and Southeast Branch Libraries: For books, periodicals, and newspapers, including payment in advance for subscriptions to periodicals, newspapers, subscriptions books, and society publications (increase of \$5,000 submitted) (<i>acts June 3, 1896, vol. 29, p. 244, secs. 1-5, June 30, 30, 1898, vol. 30, p. 518, sec. 1; Feb. 22, 1921, vol. 41, p. 1112, sec. 1</i>).....				\$17,500.00	
NOTE.—This increase is required to secure original stocks for two new branches (Southeast and Eastern High School) and to meet arrears at main library and larger demands at the high prices now prevailing.					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stock.....	\$17,500.00	\$12,500.00	\$12,500.00		
For binding, by contract or otherwise, including necessary personal services (<i>same acts</i>)..				7,000.00	
NOTE.—The rate of compensation in the library's bindery is lower than that of the Government Printing Office. It is necessary to meet the competitive wage scale in other binderies. The price of all materials is still high and the number of books to be rebound is constantly increasing.					
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Foreman.....	\$8.00	1	1	1	
Finisher.....	6.00	1	1	1	
Forwarder (1 man 11 months).....	6.00	1	1	1	
Sewer.....	3.75	1	1	1	
Sewer, apprentice.....	1.50-3.00	1	1	1	
Wages.....		\$6,250.00	\$6,259.25	\$6,200.00	
Supplies.....		750.00	740.75	800.00	
		7,000.00	7,000.00	7,000.00	
For maintenance, repairs, fuel, lighting, fitting up buildings, lunch-room equipment, purchase, exchange, and maintenance of bicycles and motor delivery vehicles, and other contingent expenses (increase of \$1,000 submitted) (<i>same acts</i>).....				12,000.00	
NOTE.—Large arrears of equipment at the main library and maintenance of two new branches make this additional amount necessary. The library has been unable for the last three years to buy much needed typewriters, book trucks, filing cases, tables, chairs, multigraph, refrigerator, or to do needed printing. Its two delivery cars are worn out, but are being kept in service at excessive costs for repairs. The library has a passenger car which is highly useful for book collections that should be maintained from this fund. The library trustees have long held that the librarian's traveling expenses in visiting book markets, other libraries, and in attendance at important professional meetings should be met from this appropriation.					
General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Coal.....	\$2,700.00	\$2,600.00	\$2,658.77		
Car tokens.....	50.00	15.00	24.90		
Building supplies.....	700.00	700.00	708.71		
Repairs to equipment.....	100.00	100.00	65.00		
New equipment.....	300.00	200.00	267.54		
Stationery.....	1,200.00	1,150.00	1,142.50		
Library of Congress cards.....	300.00	300.00	293.84		
Freight, expressage, and drayage.....	200.00	160.00	219.43		
Ice and laundry.....	360.00	360.00	358.51		
Removing ashes.....	190.00	190.00	190.00		
Typewriters, multigraph, adding machine, and repairs.....	350.00	150.00	163.08		
Electric and gas light.....	3,400.00	3,400.00	3,395.36		
Telephone.....	425.00	425.00	420.54		
Printing.....	350.00	200.00	350.75		
Repairs made by District of Columbia repair department.....	365.00	150.00	250.00		
Motor vehicles and upkeep.....	1,000.00	890.00	890.66		
Miscellaneous.....	10.00	10.00	.75		
Total.....	12,000.00	11,000.00	11,400.34		
1 Expended to date. Bills not all in yet.					
For repairs and improvements to the buildings and equipment of the free public libraries (<i>same acts</i>).....				3,000.00	
Total salaries, offices of the District of Columbia.....				\$166,000.00	\$117,800.00
				1,153,360.00	914,826.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Contingent and Miscellaneous Expenses—

For printing, checks, books, law books, books of reference, periodicals, stationery; surveying instruments and implements; drawing materials; binding, rebinding, repairing, and preservation of records; maintaining and keeping in good order the laboratory and apparatus in the office of the inspector of asphalt and cement; damages; livery, purchase, and care of horses and carriages or buggies and bicycles not otherwise provided for; horseshoeing; ice; repairs to pound and vehicles; use of bicycles by inspectors in the engineer department not to exceed \$800; and other general necessary expenses of the District offices, including the sinking-fund office, Board of Charities, including an allowance to the purchasing officer and to the secretary of the Board of Charities of not exceeding \$360 each per annum for maintenance of vehicles for use in the discharge of their official duties, personal-tax board, harbor master, health department, surveyor's office, superintendent of weights, measures, and markets office, and department of insurance, and purchase of new apparatus and laboratory equipment in office of inspector of asphalt and cement (increase of \$5,000 submitted) (*act of Feb. 22, 1921, vol. 41, p. 1113, sec. 1*).....

\$50,000.00

General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Stationery, blank forms, printing, binding, and miscellaneous office supplies.....	\$36,215.00	\$31,015.00	\$32,702.67
Books of reference, law books, city directories, and subscriptions to newspapers and periodicals.....	1,700.00	1,600.00	1,573.14
Furniture and equipment.....	1,500.00	2,000.00	2,042.21
Telephone rental tolls, telegrams, and express.....	500.00	400.00	414.22
Typewriters and repairs.....	1,000.00	1,000.00	1,070.96
Adding and computing machines.....	500.00	500.00	1,025.24
Multigraph machine repairs.....	10.00	10.00	13.13
Duplicating machine, purchase and repairs.....	50.00	50.00	52.50
Transportation:			
Car tokens.....	1,200.00	1,000.00	985.20
Forage and stable supplies, overhead charges.....	2,500.00	2,500.00	2,399.52
Repairs to vehicles.....	100.00	100.00	101.50
Horseshoeing.....	200.00	200.00	194.59
Lead, button seals, 7 brass checks.....	250.00	250.00	238.88
Fuel, gas, electric light, and ice.....	500.00	500.00	552.05
Dog tags.....	300.00	300.00	259.00
Haslets for dog pound.....	450.00	450.00	424.90
Repairs to buildings.....	100.00	100.00	500.27
Vehicle and wagon tags and badges.....	500.00	500.00	422.58
Bond.....	10.00	10.00	10.00
Reporting.....	300.00	300.00	325.25
Recorder of deeds.....	100.00	100.00	83.55
Travelling expenses.....	200.00	250.00	221.13
Damages.....	500.00	500.00	344.50
Bicycle, maintenance and repairs.....	30.00	30.00	30.00
Labor.....		50.00	40.54
Repairs to mimeograph.....			100.08
Maintenance motor vehicles.....	700.00	700.00	660.00
Repairs to ambulances.....	100.00	100.00	9.00
Repairs to furnace.....			63.84
Hauling ashes.....	20.00	20.00	19.47
Gasoline and kerosene.....	10.00	10.00	9.20
Laboratory supplies.....	350.00	350.00	348.65
Repairs to chronograph.....			16.36
Addressograph machine supplies and repairs.....	75.00	75.00	73.78
Repairs to dog nets and muzzles.....			11.00
First aid supplies.....	30.00	30.00	33.06
Total.....	50,000.00	45,000.00	47,360.47
			139.53
			47,500.00

For printing all annual and special reports of the government of the District of Columbia for the fiscal year ending June 30, 1922, for submission to Congress: *Provided*, That authority is hereby given the Commissioners of the District of Columbia to discontinue the printing of any annual or special reports of the government of the District of Columbia in order to keep the expenditures within this appropriation. In all cases where the printing of said reports is discontinued, the original copy thereof shall be kept on file in the offices of the Commissioners of the District of Columbia for public inspection (*same act*).....

5,000.00

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Printing reports.....	\$5,000.00	\$5,000.00	\$9,936.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent and Miscellaneous Expenses—Continued.</i>						
For maintenance, care, and repair of automobiles, motor cycles, and motor trucks owned by the District of Columbia, that are not otherwise herein provided for, including such personal services in connection therewith not otherwise herein authorized, as the commissioners shall in writing specially order (increase of \$5,800 submitted) (<i>act of Feb. 22, 1921, vol. 41, p. 1113, sec. 1</i>).....					\$35,800.00	
For the purchase of 5 new automobiles for use of the various departments of the government of the District of Columbia, and for the exchange of such automobiles now owned by the District of Columbia as, in the judgment of the commissioners of said District, have or shall become unserviceable (increase of \$3,230 submitted) (<i>same act</i>).....					8,230.00	
In all, for motor vehicles, \$44,030.						
Personal services (salaries and wages).	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages:		Number.	Number.	Number.		
Auto drivers and mechanics.....	\$4.26	6	6	1		
* Auto mechanics.....	4.20-5.75	2	2	1		
Auto drivers.....	3.50			1		
Mechanic.....	3.84			1		
Machinist.....	5.24			1		
Skilled laborers.....	3.84-4.00			4		
Personal services: Wages.....		\$12,700.00	\$12,700.00	\$10,870.67		
GENERAL OBJECTS OF EXPENDITURE.						
Allotments made to city refuse and electrical departments for maintenance of motor cycles.....		1,800.00	1,800.00	1,800.00		
Manufactured articles to be purchased under contract or otherwise.....		20,800.00	15,000.00	14,814.40		
Electricity.....		500.00	500.00	430.00		
Total.....		35,800.00	30,000.00	27,915.07		
All of said motor vehicles and all other motor vehicles provided for in this act and all horse-drawn carriages and buggies owned by the District of Columbia shall be used only for purposes directly pertaining to the public services of said District, and shall be under the direction and control of the commissioners, who may from time to time alter or change the assignment for use thereof or direct the joint or interchangeable use of any of the same by officials and employees of the District: <i>Provided</i> , That no automobile shall be acquired hereunder, by purchase or exchange, at a cost, including the value of a vehicle exchanged, exceeding \$650 (<i>same act</i>).						
Appropriations in this act shall not be expended for the purchase or maintenance of horses or horse-drawn vehicles for the use of the commissioners, or for the purchase or maintenance of horses or horse-drawn vehicles for inspection or other purposes for those officials or employees provided with motor vehicles (<i>same act</i>).						
Appropriations in this act, except appropriations for the militia, shall not be used for the purchase, livery, or maintenance of horses, or for the purchase, maintenance, or repair of buggies or carriages and harness, except as provided for in the appropriation for contingent and miscellaneous expenses or unless the appropriation from which the same is proposed to be paid shall specifically authorize such purchase, livery, maintenance, and repair, and except also as hereinafter authorized (<i>act Feb. 22, 1921, vol. 41, p. 1114, sec. 1</i>).						
Appropriations in this act shall not be used for the payment of premiums or other cost of fire insurance (<i>same act</i>).						
Telephones may be maintained in the residences of the superintendent of the water department, sanitary engineer, chief inspector of the street-cleaning division, assistant superintendent of the street-cleaning division, inspector of plumbing, secretary of the Board of Charities, health officer, assistant health officer, chief of the bureau of preventable diseases, chief engineer of the fire department, superintendent of police, electrical inspector in charge of the fire-alarm system, one fire-alarm operator, and two fire-alarm repair men, under appropriations contained in this act. The commissioners may connect any or all of these telephones either to the system of the Chesapeake & Potomac Telephone Co. or the telephone system maintained by the District of Columbia, as in their judgment may be most economical to the District (<i>same act</i>).						
For postage for strictly official mail matter (increase of \$2,500 submitted) (<i>same act</i>)....					15,000.00	
Object of expenditure.		Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For postage.....		\$15,000.00	\$12,500.00	\$14,980.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Cantingent and Miscellaneous Expenses—Continued.</i>					
The commissioners are authorized, in their discretion, to furnish necessary transportation in connection with strictly official business of the District of Columbia by the purchase of car fares from appropriations contained in this act: <i>Provided</i> , That the expenditures herein authorized shall be so apportioned as not to exceed a total of \$8,000: <i>Provided further</i> , That the provisions of this paragraph shall not include the appropriations herein made for the fire and police departments (<i>act Feb. 22, 1921, vol. 41, p. 1114, sec. 1</i>).					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Car fares.....	\$8,000.00	\$8,000.00	\$7,329.23		
Unexpended balance.....			670.77		
Total.....			8,000.00		
For judicial expenses, including procurement of chains of title, the printing of briefs, in the Court of Appeals of the District of Columbia, witness fees, and expert services in District cases before the Supreme Court of said District (<i>same act</i>).....				\$5,000.00	
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Judicial expenses.....					
Printing transcripts.....	\$2,000.00	\$1,900.00	\$1,848.42		
Court costs.....	150.00	140.00	130.40		
Witness fees.....	75.00	75.00	74.80		
Certificate of title.....	1,500.00	1,500.00	1,438.00		
Traveling expenses.....	75.00	75.00	78.47		
Recording instruments.....	10.00	10.00	6.45		
Marshal's fees.....	20.00	20.00	21.98		
Purchase of newspapers.....	10.00	10.00	12.90		
X-ray pictures.....			20.00		
Reporting proceedings.....	750.00	750.00	770.60		
Medical testimony.....	50.00	50.00	50.00		
Unexpended balance.....	4,640.00	4,530.00	4,458.02		
Total.....			5,000.00		
For purchase and maintenance, hire of livery, or means of transportation for the coroner's office and the morgue, jurors' fees, witness fees, removal of deceased persons, making autopsies, ice, disinfectants, telephone service, and other necessary supplies for the morgue, and the necessary expenses of holding inquests, including stenographic services in taking testimony, and photographing unidentified bodies, including authority for an allowance of \$30 per month to the coroner for furnishing motor vehicle in performance of official duties (<i>same act</i>).....				7,000.00	
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Objects of expenditure.....					
Office supplies.....	\$50.00	\$50.00	\$45.46		
Miscellaneous.....			4.00		
Stenographic notes.....	50.00	25.00	26.50		
Forage.....			147.92		
Gasoline and oil.....	200.00	200.00	276.40		
Tires and tubes.....	100.00	100.00	95.36		
Repairs to and parts for auto.....	300.00	300.00	526.72		
Electric light and gas.....	50.00	40.00	37.95		
Horseshoeing.....			22.50		
Autopsies and inquests.....	2,740.00	2,775.00	2,073.00		
Witness and jurors' fees.....	2,500.00	2,500.00	2,563.25		
Laundry.....	10.00	10.00	8.30		
Ice.....	110.00	110.00	106.83		
Garage rent.....	240.00	240.00	240.00		
Repairs to building.....	500.00	500.00	900.00		
Water department allotment.....			800.00		
Coal.....	151.00	150.00	141.66		
Total.....	7,000.00	7,000.00	8,015.85		
For general advertising, authorized and required by law, and for tax and school notices and notices of changes in regulations (increase of \$2,500 submitted) (<i>same act</i>).....				8,500.00	
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
General advertising.....	\$8,500.00	\$6,000.00	\$8,486.08		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent and Miscellaneous Expenses—Continued.</i>					
For advertising notice of taxes in arrears July 1, 1922, as required to be given by act of March 19, 1890, to be reimbursed by a charge of 50 cents for each lot or piece of property advertised (<i>same act</i>).....				\$5,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Advertising notice of taxes.....	\$5,000.00	\$5,000.00	\$5,078.40		
For carrying out the provisions of the act entitled "An act to authorize the Commissioners of the District of Columbia to remove dangerous or unsafe buildings and parts thereof, and for other purposes," approved March 1, 1899, to pay members of the board of survey provided for therein, other than the inspector of buildings, at a compensation of not to exceed \$10 for each survey, and to pay the cost of making safe or removing such buildings upon the refusal or neglect of the owners so to do (increase of \$1,500 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1114, sec. 1</i>).....				1,500.00	
Appropriation, 1913.....			\$2,000.00		
Expenditures during fiscal years 1913 to 1921, inclusive.....			607.83		
Balance.....			1,392.17		
For furnishing to the office of the assessor copies of wills, petitions, and all necessary papers wherein title to real estate is involved (decrease of \$280) (<i>act Feb. 21, 1921, vol. 41, p. 1115</i>).....				720.00	
Object of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Estimated, 1921.	
Clerk.....	\$1,000.00	Number.	Number.	Number.	
Do.....	720.00	1	1	1	
Wages.....		\$1,720.00	\$1,000.00	\$1,000.00	
For rent of offices of the recorder of deeds, including services of cleaners as necessary, not to exceed 30 cents per hour, to be expended under the direction of the Commissioners of the District of Columbia (<i>same act</i>).....				6,000.00	
Object of expenditure.....	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Rent of office.....	\$6,000.00	\$6,000.00	\$6,000.00		
The recorder of deeds of the District of Columbia is authorized and directed to pay for copying instruments filed for record in his office 40 per centum of the fees collected by him for filing, indexing, and recording said instruments, and the same rate of compensation for making copies of the records of his office, and employees of the office of the recorder of deeds of the District of Columbia when employed therein by the day shall receive compensation at the rate of \$2.50 for each day so employed, payable out of the fees and emoluments of said office (<i>same act</i>).					
For purchase of metal identification number tags for horse-drawn vehicles used for business purposes and motor vehicles in the District of Columbia (decrease of \$2,500) (<i>same act</i>).....				15,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
65,000 auto tags.....	\$14,500.00	\$14,500.00	\$14,300.00		
3,000 motor-cycle tags.....	500.00	500.00	270.00		
Balance.....	15,000.00	15,000.00	14,570.00		
Total.....		2,500.00	430.00		
		17,500.00	15,000.00		
For repair of buildings owned and used by the District of Columbia, when injured by fire, the unexpended balance of the appropriation of \$10,000 for such purpose for the fiscal year 1922 is reappropriated for the fiscal year 1923 (<i>same act</i>).					
Appropriation.....			\$10,000.00		
Expended, 1921:					
Repairs to head house, N. & W. S. B. Co.....			\$138.57		
Repairs to Arthur School Building.....			102.14		
Repairs to storehouse foot of H Street.....			65.65		
Repairs to engine house No. 13.....			72.90		
Pay roll.....			696.81		
			1,082.48		
Balance.....			8,917.52		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent and Miscellaneous Expenses—Continued.</i>					
For medicines, surgical and hospital supplies for office of veterinary surgeon (<i>act Feb. 21, 1921, vol. 41, p. 1115</i>)				\$500.00	
General objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Medicines.....	\$350.00	\$350.00	\$155.22		
Surgical supplies.....	100.00	100.00	25.03		
Hospital supplies.....	50.00	50.00	18.83		
	500.00	500.00	199.08		
Balance, 1921.....			.92		
Appropriation, 1921.....			200.00		
No persons employed 1921; none contemplated 1922 or 1923.					
Building inspection division: To reimburse three elevator inspectors for provision and maintenance by themselves of three motor cycles for use in their official inspection of elevators, \$15 per month each (<i>same act</i>).....				540.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Maintenance 3 motor cycles, 12 months, at \$15 per month.....	\$540.00	\$540.00	\$540.00		
For transportation, means of transportation, and maintenance of means of transportation, including allowances to inspectors for automobiles at the rate of \$30 per month each (increase of \$240 submitted) (<i>same act</i>).....				1,440.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
2 automobiles, 12 months, at \$30 per month.....			\$720.00		
1 automobile, 11 months, at \$30 per month.....			330.00		
1 automobile, 5 months, at \$30 per month.....			150.00		
4 automobiles, 12 months, at \$30 per month.....	\$1,440.00				
	1,440.00	\$1,200.00	1,200.00		
NOTE.—The inspectional work of the division due to the increase in building operations as a result of greater population and to administration of zoning law and regulations, urgently demands the year-round employment of a fourth automobile, which will be supplied by an assistant inspector if he has the assurance of a monthly allowance of \$30 for upkeep for the 12 months. The additional \$240 asked for would unquestionably be justified by the resultant improvement from the viewpoint of field work.					
Plumbing inspection division: To reimburse four assistant inspectors of plumbing for provision and maintenance by themselves of four motor cycles for use in their official inspections in the District of Columbia, \$15 per month each (increase of \$180 submitted) (<i>same act</i>).....				720.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Maintenance 3 motor cycles, 12 months, at \$15 per month.....		\$540.00	\$540.00		
Maintenance 4 motor cycles, 12 months, at \$15 per month.....	\$720.00				
District Building: For fuel, light, power, repairs, laundry, mechanics, and labor not to exceed \$5,000, and miscellaneous supplies (decrease of \$5,500) (<i>same act</i>).....				37,000.00	
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
	Number.	Number.	Number.		
Carpenters per diem, \$4.50 to \$6.24.....	2	2	2		
Painters per diem, \$4.50 to \$6.08.....	2	2	2		
Wages.....	\$5,000.00	\$5,000.00	\$5,000.00		
OTHER OBJECTS OF EXPENDITURE.					
Fuel and ash.....	22,000.00	20,000.00	19,604.08		
Light.....	1,600.00	1,500.00	1,605.55		
Power.....	3,200.00	3,500.00	3,134.58		
Repairs.....	3,050.00	11,800.00	3,054.24		
Laundry.....	150.00	145.00	152.46		
Miscellaneous supplies.....	7,000.00	8,055.00	7,449.09		
Total.....	37,000.00	45,000.00	35,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Contingent and Miscellaneous Expenses—Continued.					
Office of superintendent of weights, measures, and markets: For purchase of small quantities of groceries, meats, provisions, and so forth, including personal services, in connection with investigation and detection of sales of short weight and measure (increase of \$200 submitted) (<i>act Feb. 21, 1921, vol. 41, p. 1115</i>).....				\$300.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Purchase of provisions.....	\$300.00	\$100.00	\$280.00		
NOTE.—This appropriation appears to have been reduced last year by inadvertence. It is recommended that the appropriation be increased to \$300, because it is manifest that \$100 will be wholly insufficient to make test purchases for the purpose of determining whether or not stores about which complaints are made are selling goods by short weight. It may be that it will be unnecessary to expend the entire amount of \$300, but it is not believed advisable to handicap the weights and measures office by limiting the appropriation to such a small amount as is carried in the current bill. All goods purchased from this appropriation are turned over to the municipal lodging house to be used by that institution.					
For maintenance and repairs to markets, including salary of engineer for refrigerating plant at not exceeding \$1,200 per annum (<i>same act</i>).....				8,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Lighting and power.....	\$3,200.00	\$3,000.00	\$3,107.74		
Supplies: Fuel, brooms, lime, fly paper, flags, cleaning materials, etc.	800.00	800.00	712.43		
Repairs.....	3,400.00	3,400.00	1,661.31		
Salary of engineer.....	600.00	600.00	600.00		
	8,000.00	8,000.00	6,081.47		
For maintenance and repair of four motor vehicles at \$450 each (increase of \$360 submitted) (<i>same act</i>).....				1,800.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Maintenance and repair of four automobiles.....	\$1,800.00	\$1,440.00	\$1,767.47		
Unexpended balance.....			72.53		
	1,800.00	1,440.00	1,840.00		
NOTE.—\$360 each has been found insufficient to maintain these motor vehicles. It was necessary to ask for a deficiency appropriation of \$400 for the fiscal year ending June 30, 1921, making the total appropriation \$1,840, of which \$72.53 was unexpended. These cars are used by inspectors in testing all kinds of scales, etc., and it is necessary to carry several hundred pounds of test weights and other equipment besides the inspector and his helper. The fact that they are thus heavily loaded causes their upkeep to be more than it would be if they were used only as passenger cars. These cars are kept in the municipal garage where all repairs are made and all supplies furnished.					
Surveyor's office: For making surveys to mark permanently on the ground the permanent system of highways for the District of Columbia (<i>same act</i>).....				2,000.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Computer and transitman.....	\$5.00	11	1	11	
Chainmen.....	2.50	21		21	
Auto drivers.....	3.00			11	
Do.....	2.72	11	11		
Total.....		\$1,500.00	\$2,000.00	\$1,506.26	
OTHER OBJECTS OF EXPENDITURE.					
Supplies.....		400.00		318.45	
Monuments.....		100.00		110.00	
District of Columbia maps (lithographing, etc.).....				53.32	
Total.....		2,000.00	2,000.00	1,993.03	
Unexpended balance.....				6.97	
Total.....				2,000.00	
16 months.		24 months.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Contingent and Miscellaneous Expenses—Continued.</i>						
Employment service: For personal services and miscellaneous and contingent expenses required for maintaining a public employment service for the District of Columbia (act Feb. 21, 1921, vol. 41, p. 1115).....					\$7,500.00	
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.			
		Number.	Number.			
Examiner.....	\$1,500.00	2	2			
Fieldman.....	1,400.00	1	1			
Examiner, junior.....	1,200.00	1	1			
Janitor.....	360.00	1	1			
Total salaries.....		\$3,020.00	\$3,020.00			
Contingent and miscellaneous expenses.....		1,480.00	1,480.00			
Total.....		7,500.00	7,500.00			
For erection of suitable tablets to mark historical places in the District of Columbia, to be expended under the direction of the Joint Committee on the Library (<i>submitted</i>).....					500.00	
For alterations and improvements to the old Mott School, for use as a property yard to be immediately available (<i>submitted</i>).....					3,500.00	
For expenses in connection with the promotion of garden work or agricultural production, as a means of increasing the food supply, including personal services (<i>submitted</i>).....					1,500.00	
					\$228,050.00	\$220,280.00
<i>Improvements and Repairs—</i>						
Assessment and permit work: For assessment and permit work, including maintenance of motor vehicles (acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1116, sec. 1).....					285,000.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Assistant engineer.....	\$6.50	1	1	1		
Computer.....	4.00-6.50	4	4	4		
Overseer.....	4.50	3	3	3		
Inspector.....	4.50					
Copyist.....	4.50	1	1	1		
Plumbers.....	5.50-5.66	2	2	2		
Blacksmiths.....	3.60-5.90	6	6	6		
Carpenters.....	5.90-6.62	2	2	2		
Auto machinist.....	4.90-5.28	2	2	2		
Auto drivers.....	3.12-3.60	3	3	3		
Paver.....	3.04-4.64	10	10	10		
Stonecutter.....	5.12-6.40	3	3	3		
Miscellaneous and temporary labor.....	2.32-4.32					
Salaries.....		\$8,000.00	\$8,000.00	\$7,662.43		
Wages.....		78,000.00	85,600.00	77,950.89		
OTHER OBJECTS OF EXPENDITURE.						
Construction materials.....		45,000.00	45,000.00	44,358.84		
Transfers including teams hire.....		5,000.00	6,000.00	5,757.30		
Electricity and gas.....		100.00	100.00	101.46		
Ice.....		150.00	100.00	159.03		
Advertisement.....		490.00	500.00	491.20		
Moving trees.....		1,000.00	1,000.00	1,155.59		
Gasoline.....		1,400.00	1,300.00	1,371.76		
Hardware and nails.....		1,800.00	1,800.00	1,891.53		
Lumber.....		1,200.00	1,400.00	1,346.90		
Tools and implements.....		1,000.00	1,500.00	1,373.57		
Repairs to automobiles.....		400.00	500.00	400.26		
Repairs to cement wagons.....		200.00	150.00	232.50		
Car tickets.....		40.00	40.00	60.00		
Proposals.....		50.00	50.00	54.40		
Kerosene oil.....		450.00	500.00	476.10		
Cylinder oil.....		180.00	185.00	185.34		
Fittings (plumber).....		400.00	490.00	387.53		
Tar.....		800.00	800.00	778.40		
Allotment purchasing office.....		5,280.00	5,000.00	5,280.86		
Allotment engineer department stables.....		135.00	150.00	134.24		
Miscellaneous.....		2,000.00	3,000.00	2,567.27		
Contract work.....		145,000.00	122,500.00	86,512.19		
Coal.....		100.00	25.00	22.33		
Total.....				240,651.92		
Balance in appropriation (contract).....				57,171.01		
Total.....				297,822.93		
Transfers.....				12,822.93		
Total.....		285,000.00	285,000.00	285,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Improvements and Repairs—Continued. For paving roadways under the permit system (<i>submitted</i>).....	\$50,000.00	
NOTE.—A real need exists for a small fund of general application to permit the paving of a roadway in front of new housing developments in cooperation with the property owner, who, under the permit system, must deposit the half cost of the work in advance. If such a case awaits specific authorization by Congress, significant expenditures in temporary surfacing are largely wasted, with quite unsatisfactory results. Such a fund as herein submitted was provided in former years but was dropped because it was little availed of by property owners before roadway pavements were assessable. Under such a fund such roadways will no longer be the only major public appurtenance to a housing project that the District is unable to supply, for lack of available funds, at the time the pavements are needed. The amount of the appropriation is the limit of the cost of work that can be done thereunder, as the deposits of the property owners under the law in respect to permit work are not placed to the credit of the working appropriation but to that of the United States and the District of Columbia.		
Street improvements: For paving, repaving, grading, and otherwise improving streets, avenues, suburban roads, and suburban streets, respectively, including the maintenance of motor vehicles, as follows (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1116, sec. 1</i>).....	275,900.00	
Northwest: For paving west side of Connecticut Avenue, Chappel		
Road to Chevy Chase Circle, 60 feet wide.....	\$58,500.00	
Northeast: For paving East Capitol Street, Fifteenth Street to Eight-		
eenth Street, 50 feet wide.....	37,000.00	
Northeast: For paving Fifteenth Street, East Capitol Street to B		
Street, present width.....	15,000.00	
Northwest: For paving Ingraham Street, east of Fourteenth Street,		
30 feet wide.....	7,000.00	
Northwest: For paving Upshur Street, New Hampshire Avenue to		
Fourth Street, 45 feet wide.....	8,400.00	
Northwest: For repaving Fifteenth Street, H Street to I Street, 70 feet		
wide.....	16,800.00	
Northwest: For paving Yuma Street, Thirty-eighth Street to Thirty-		
ninth Street, 30 feet wide.....	9,000.00	
Northwest: For paving Varnum Street, Second Street to Rock Creek		
Church Road, 30 feet wide.....	5,600.00	
Northwest: For paving Third Street, Taylor Street to Upshur Street,		
30 feet wide.....	4,700.00	
Northwest: For paving Nineteenth Street, C Street to E Street, 35 feet		
wide.....	11,200.00	
Northwest: For paving Illinois Avenue, Webster Street to Allison		
Street, 40 feet wide.....	7,500.00	
Northeast: For paving Rhode Island Avenue, Twelfth Street to Six-		
teenth Street, 50 feet wide.....	45,000.00	
Southeast: For grading and improving Raleigh Street, Nichols Avenue		
westward, 30 feet wide.....	2,400.00	
Northwest: For paving Crittenden Street, Fifteenth Street to Piney		
Branch Road, 30 feet wide.....	3,800.00	
Northeast: For grading Thirteenth Street, Hamlin Street to Irving		
Street.....	2,100.00	
Northeast: For paving Twelfth Street, Michigan Avenue to Upshur		
Street, 40 feet wide.....	17,200.00	
Northwest: For grading Brandywine Street, Twenty-ninth Street to		
Thirtieth Street; Twenty-ninth Street, Brandywine Street to		
Audubon Terrace; and Audubon Terrace, Twenty-ninth Street to		
Broad Branch Road.....	14,000.00	
Northwest: For paving Randolph Street, Thirteenth Street to Four-		
teenth Street, 30 feet wide.....	10,700.00	
In all, \$275,900; to be disbursed and accounted for as "Street im-		
provements" and for that purpose shall constitute one fund.		
Grading streets, alleys, and roads: For labor, purchase and repair of cars, tools, or		
hire of same, and horses; and labor of the inmates of the Washington Asylum and Jail		
may be used in connection with this work (increase of \$15,000 submitted) (<i>same acts</i>).	50,000.00	

NOTE.—The demands of this fund are beyond its resources and are so reasonably necessary and uniformly distributed throughout the District that an increased amount is a community interest. Sewer and water facilities must often be postponed because thoroughfares to be traversed thereby are not at grade. The yearly amount of this work has really of necessity been reduced because of increased unit cost without an increase in the fund and there is in consequence an accumulation of deserving items to be executed now that costs are more nearly normal.

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Overseer.....	\$4.50	1	1	1
Plumber.....	5.50	1	1	1
Blacksmith.....	5.90	1	1	1
Carpenter.....	6.00	1	1	1
Auto mechanics.....	\$4.96-\$5.28	2	2	2
Roller man.....	4.96	1	1	1
Miscellaneous and temporary laborers.....	2.32 to 4.32			
Wages.....		\$20,000.00	\$18,000.00	\$16,199.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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*Improvements and Repairs—Continued.**Grading streets, alleys, and roads—Continued.*

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE.				
Contract work.....		\$26,700.00	\$14,700.00	\$12,949.87
Moving trees.....		500.00	500.00	184.84
Water main.....		500.00	500.00	147.54
Teams.....		300.00	300.00	64.80
Transfers.....		2,000.00	1,000.00	533.84
				16.04
Total.....				30,096.54
Balance.....				236.06
Total.....				30,332.60
Transfers.....				332.60
Total.....		50,000.00	35,000.00	30,000.00

Condemnation of streets, roads, and alleys: For purchase or condemnation of streets, roads, and alleys (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1116, sec. 1*).....

\$1,000.00

To carry out the provisions contained in the District of Columbia appropriation act for the fiscal year 1914 which authorize the commissioners to open, extend, or widen any street, avenue, road, or highway to conform with the plan of the permanent system of highways in that portion of the District of Columbia outside of the cities of Washington and Georgetown, there is appropriated such sum as is necessary for said purpose during the fiscal year 1923, to be paid wholly out of the revenues of the District of Columbia (*same acts*).

Repairs—Streets, avenues, and alleys: For current work of repairs of streets, avenues, and alleys, including resurfacing and repairs to asphalt pavements with the same or other not inferior material, and including the purchase of a motor truck at a cost not to exceed \$2,000, and including the maintenance of motor vehicles, and including an allowance of not to exceed \$30 per month for an automobile for use for official purposes (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1117, sec. 1*).....

575,000.00

This appropriation shall be available for repairing pavements of street railways when necessary; the amounts thus expended shall be collected from such railroad companies as provided by section 5 of "An act providing a permanent form of government for the District of Columbia," approved June 11, 1878, and shall be deposited to the credit of the appropriation for the fiscal year in which they are collected.

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Assistant engineer.....	\$6.50	1	1	1
Computers.....	4.50-6.50	4	4	4
Overseers.....	4.50-5.35	5	5	5
Inspectors.....	4.50-5.40			
Copyists.....	4.50	1	1	1
Wages:				
Plumbers.....	5.50-5.66	2	2	2
Blacksmiths.....	3.60-5.90	6	6	6
Carpenters.....	5.90-6.82	2	2	2
Auto mechanics.....	4.96-5.25	2	2	2
Auto drivers.....	3.12-3.60	3	3	3
Rollermen.....	4.72-4.96	2	2	2
Pavers.....	3.04-4.64	22	22	22
Stonecutters.....	5.12-6.40	3	3	3
Miscellaneous and temporary labor.....	2.32-4.32			
Personal service:				
Salaries.....		\$15,000.00	\$14,000.00	\$13,184.10
Wages.....		365,335.00	350,000.00	334,464.76
OTHER OBJECTS OF EXPENDITURE.				
Contract work.....		185,000.00	175,000.00	161,280.68
Construction material.....		30,000.00	20,000.00	22,117.46
Repairs to cuts.....		42,000.00	38,000.00	38,652.99
Transfers.....		5,000.00	2,000.00	2,232.46
Teams.....		10,000.00	8,000.00	8,630.79
Hauling.....		10,000.00	10,000.00	10,108.18
Auto allowance.....		360.00	360.00	360.00
Catch basins.....		1,500.00	1,250.00	1,284.37
Lithographs.....				515.00
Allotment superintendent, repairs.....		25.00		14.88
Miscellaneous.....		2,000.00	1,600.00	1,668.97
Moving trees.....		200.00	100.00	97.70
Spreading tar.....		2,000.00	1,800.00	1,871.29
Ice.....		175.00	150.00	158.64
Moving lamps.....		25.00	10.00	4.00
Electricity and gas.....		200.00	125.00	119.29
Cinders and hauling.....		2,500.00	1,500.00	1,416.52
Forage.....		3,800.00	3,000.00	3,605.86
Kerosene oil.....		800.00	650.00	664.15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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*Improvements and Repairs—Continued.**Repairs—Streets, avenues, and alleys—Continued.*

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.				
Gasoline.....		\$2,000.00	\$1,700.00	\$1,606.59
Repairs to automobiles.....		1,500.00	1,200.00	1,100.61
Proposals.....		150.00	150.00	115.65
Road oils.....		4,000.00	3,000.00	3,079.82
Tar.....		3,000.00	2,400.00	2,307.38
Fuel oil.....		3,000.00	3,000.00	2,881.73
Wood and coal.....		3,500.00	3,000.00	3,096.56
Lumber.....		5,000.00	2,500.00	2,507.75
Hardware and nails.....		1,800.00	1,400.00	1,153.25
Repairs to asphalt plant.....		1,000.00	1,000.00	1,023.59
Repairs to buggies.....		200.00	150.00	136.50
Blue prints.....		150.00	150.00	155.00
Tools and implements.....		500.00	500.00	496.84
Cylinder oil.....		200.00	175.00	165.40
Tar.....		1,500.00	1,500.00	1,406.56
Repairs to graders.....		100.00	100.00	102.25
Stable supplies.....		900.00	900.00	860.49
Patching materials.....		2,500.00	1,000.00	2,302.00
Repairs to steam rollers.....		2,500.00	2,500.00	2,403.20
Car tickets.....		30.00	30.00	30.00
Broken stone and freight.....		13,000.00	12,000.00	11,406.45
Allotment purchasing office.....		2,400.00	2,000.00	2,370.76
Sewer, Nebraska Avenue.....				5,978.11
Allotment engineer stables.....		250.00	250.00	250.00
Asphalt paving cement.....		18,000.00	15,000.00	15,297.34
Total.....				664,776.52
Balance in appropriation.....				9,290.14
Total.....		912,800.00	683,150.00	674,056.66
Transfers.....		112,800.00	108,150.00	99,056.66
Total.....		600,000.00	575,000.00	575,000.00

The authority given the commissioners in the District of Columbia appropriation act approved March 2, 1907, to make such changes in the lines of the curb of Pennsylvania Avenue and its intersecting streets in connection with their resurfacing as they may consider necessary and advisable is made applicable to such other streets and avenues as may be improved under appropriations contained in this act: *Provided*, That no such change shall be made unless there shall result therefrom a decrease in the cost of the improvement.

For construction and repair of sidewalks and curbs around public reservations and municipal and United States buildings (*acts June 11, 1878, vol. 29, p. 104, sec. 9; Feb. 22, 1921, vol. 41, p. 1116, sec. 1*)..... \$20,000.00

NOTE.—This fund is used for the purpose named on frontages that can not be assessed, such as schools, reservations, fire-engine houses, police stations, and Government-owned buildings.

Repairs to suburban roads: For current work of repairs to suburban roads and suburban streets, including maintenance of motor vehicles (*same acts*)..... 250,000.00

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant engineer.....	\$6.50	1	1	1
Computers.....	4.00-6.50	4	4	4
Carpenters.....	4.96-6.24	2	2	2
Curbsetters.....	4.72-5.20	4	4	4
Blacksmiths.....	5.12-6.24	5	5	5
Auto mechanics.....	3.84-5.28	2	2	2
Plumbers.....	5.12-5.66	2	2	2
Rollermen.....	4.72-4.96	10	10	10
Pavers.....	3.52-4.96	3	3	3
Stonecutters.....	6.40	1	1	1
Miscellaneous and temporary labor.....	2.32-4.32			
Personal services:				
Salaries.....		\$3,500.00	\$3,050.00	\$3,042.21
Wages.....		150,000.00	135,000.00	134,905.83
OTHER OBJECTS OF EXPENDITURE.				
Machinery (various kinds).....		10,000.00		
Hauling.....		16,000.00	14,000.00	14,163.37
Transfers.....		2,000.00	1,000.00	1,032.25
Broken stone.....		28,000.00	25,000.00	25,709.27
Telephones.....			4.00	2.25
Ice.....		225.00	225.00	225.13
Repair of motor cycles (new tires).....		200.00	150.00	145.23
Teams.....		3,200.00	3,110.00	3,110.86
Miscellaneous.....		2,000.00	878.00	673.72
Cinders.....		5,000.00	4,500.00	4,533.93
Electricity.....		100.00	50.00	98.98
Blacksmithing.....			5.00	3.50
Contract (spreading oil).....		4,000.00	4,000.00	3,450.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Improvements and Repairs—Continued.**Repairs to suburban roads—Continued.**

Employees.	Rates per Diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
OTHER OBJECTS OF EXPENDITURE—continued.				
Gasoline.....		\$1,000.00	\$800.00	\$871.28
Sand and gravel.....		9,000.00	6,000.00	6,136.35
Terra-cotta pipe.....		1,500.00	1,000.00	994.91
Portland cement.....		500.00	100.00	112.08
Repairs to steam rollers.....		3,000.00	2,500.00	2,490.81
Repairs to automobiles.....		1,200.00	1,200.00	1,206.30
Patching material.....		14,000.00	13,500.00	13,142.00
Limestone.....		9,000.00	7,200.00	7,189.39
Coal.....		2,000.00	3,000.00	1,860.92
Repairs to road machines.....		200.00	200.00	155.60
Kerosene oil.....		400.00	400.00	369.00
Automobiles.....		2,000.00	2,000.00	1,783.18
Tools and implements.....		350.00	150.00	146.76
Crushed stone.....		8,000.00	6,500.00	6,532.48
Tar.....		12,000.00	11,800.00	11,765.08
Road oil.....		8,500.00	6,300.00	6,290.02
Repairs to street sweepers.....		50.00	50.00	35.00
Proposals.....		75.00	50.00	55.00
Blue prints.....		50.00	50.00	45.25
Cylinder oil.....		50.00	25.00	23.92
Surveying instruments.....				489.90
Lumber.....		500.00	100.00	90.00
Allotment engineer's tables.....		100.00	100.00	100.00
Allotment municipal garage.....		1,800.00	1,650.00	1,619.31
Allotment purchasing office.....		500.00	490.00	484.29
Total.....				255,291.09
Balance.....				407.40
Total.....			256,137.00	255,698.49
Transfers.....			6,137.00	5,698.49
Total.....		300,000.00	250,000.00	250,000.00

Bridges: For construction and repair, including the purchase of one special motor vehicle at a cost not to exceed \$2,000, and including the maintenance of motor vehicle, and including the allowance to the overseer of bridges for the maintenance of an automobile for use in performance of his official duties of not to exceed \$30 per month (increase of \$4,500 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1117, sec. 1*).....

\$32,000.00

NOTE.—Major repairs to certain bridges, fiscal year 1923, will require \$20,715, based on detailed estimates. Minor repairs to all bridges based on past experience will require \$11,285, a total of \$32,000. The small increase over current appropriation is due to accumulated needs resulting from postponement of necessary work during recent period of high costs.

The motor vehicle estimated for is for use of the field party attached to the office of the engineer of bridges. The field work of this office covers the entire District and is now inadequately covered by a horse-drawn vehicle. If the vehicle estimated for is supplied, it will displace not only this vehicle but a horse-drawn vehicle now supplied to the engineer of bridges for the supervisory inspection of the work.

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Assistant engineer.....	\$6.00	1	1	1
Bridge overseer.....	5.45	1	1	1
Carpenters.....	4.95-6.24	6	6	6
Miscellaneous and temporary labor.....	2.32-4.32			
Personal services:				
Salaries.....		\$2,700.00	\$2,626.08	\$2,626.08
Wages.....		15,000.00	12,788.42	11,130.76
OTHER OBJECTS OF EXPENDITURE.				
Auto allowance.....		360.00	360.00	360.00
Electricity and gas.....		100.00	100.00	89.75
Ice.....		4.00	1.50	4.24
Transfers.....		1,400.00	800.00	1,381.16
Paint and oil.....		800.00	700.00	874.27
Lumber.....		10,000.00	8,500.00	7,269.13
Miscellaneous.....		451.00	474.00	240.32
Hardware and nails.....		500.00	450.00	418.68
Construction material.....		500.00	500.00	365.81
Blue prints.....		10.00	25.00	4.75
Coal.....		50.00	50.00	50.99
Repairs to buggy.....		25.00	25.00	18.00
Allotment purchasing office.....		100.00	100.00	280.09
Contract (Tompkins).....				3,949.60
Contract (Cranford).....				619.78
Total.....				29,695.41
Balance.....				130.80
Total.....				29,826.21
Transfers.....				2,326.21
Total.....		32,000.00	27,500.00	27,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																										
Improvements and Repairs—Continued. Hereafter this appropriation shall be available for repairing, when necessary, any bridge carrying a public street over the right of way or property of any railroad company, or for constructing, reconstructing, or repairing in such manner as shall in the judgment of the commissioners be necessary reasonably to accomodate public traffic, any bridge required to carry or carrying such traffic in a public street over the right of way or property of any canal company operating as such in the District of Columbia, on the neglect or refusal of such railway or canal company to do such work when notified and required by the commissioners, and the amounts thus expended shall be a valid and subsisting lien against the property of such railway company or of such canal company, and shall be collected from such railway company or from such canal company in the manner provided in section 5 of an act providing a permanent form of government for the District of Columbia, approved June 11, 1878, and shall be deposited in the Treasury to the credit of the United States and the District of Columbia in equal parts.																																																																																																
Highway Bridge Across Potomac River— Two draw operators, at \$1,100 each (increase of \$80 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1117, sec. 1</i>).....					\$2, 200. 00																																																																																											
Two draw operators, at \$900 each (increase of \$180 each submitted) (<i>same act</i>).....					1, 800. 00																																																																																											
Four watchmen, at \$900 each (increase of \$180 submitted) (<i>same act</i>).....					3, 600. 00																																																																																											
Labor (<i>same act</i>).....					2, 000. 00																																																																																											
Lighting, power, and miscellaneous supplies, and expenses of every kind, necessarily incident to the operation and maintenance of the bridge and approaches (decrease of \$40) (<i>same act</i>).....					9, 600. 00																																																																																											
<table><thead><tr><th>Employees.</th><th>Rates.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr></thead><tbody><tr><td>Draw operators.....per annum.....</td><td>\$1, 200. 00</td><td>2</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>1, 020. 00</td><td></td><td>2</td><td>2</td></tr><tr><td>Do.....do.....</td><td>1, 000. 00</td><td>2</td><td></td><td></td></tr><tr><td>Do.....do.....</td><td>720. 00</td><td></td><td>2</td><td>2</td></tr><tr><td>Watchmen.....do.....</td><td>720. 00</td><td></td><td>4</td><td>4</td></tr><tr><td>Do.....do.....</td><td>1, 000. 00</td><td>4</td><td></td><td></td></tr><tr><td>Miscellaneous and temporary labor.....per diem.....</td><td>3. 40-3. 84</td><td></td><td></td><td></td></tr><tr><td>Personal services:</td><td></td><td></td><td></td><td></td></tr><tr><td>Salaries.....</td><td></td><td>\$8, 400. 00</td><td>\$6, 360. 00</td><td>\$6, 360. 00</td></tr><tr><td>Wages.....</td><td></td><td>2, 000. 00</td><td>2, 000. 00</td><td>1, 681. 41</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURES.</td></tr><tr><td>Miscellaneous supplies and expenses of any kind incident to the operation and maintenance of the bridge.....</td><td></td><td>9, 600. 00</td><td>9, 640. 00</td><td>9, 793. 75</td></tr><tr><td>Painting floor, beams, etc.....</td><td></td><td></td><td></td><td>9, 974. 03</td></tr><tr><td>Total.....</td><td></td><td></td><td></td><td>27, 809. 19</td></tr><tr><td>Balance.....</td><td></td><td></td><td></td><td>1, 050. 81</td></tr><tr><td>Total.....</td><td></td><td>20, 000. 00</td><td>18, 000. 00</td><td>28, 860. 00</td></tr></tbody></table>					Employees.	Rates.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Draw operators.....per annum.....	\$1, 200. 00	2			Do.....do.....	1, 020. 00		2	2	Do.....do.....	1, 000. 00	2			Do.....do.....	720. 00		2	2	Watchmen.....do.....	720. 00		4	4	Do.....do.....	1, 000. 00	4			Miscellaneous and temporary labor.....per diem.....	3. 40-3. 84				Personal services:					Salaries.....		\$8, 400. 00	\$6, 360. 00	\$6, 360. 00	Wages.....		2, 000. 00	2, 000. 00	1, 681. 41	OTHER OBJECTS OF EXPENDITURES.					Miscellaneous supplies and expenses of any kind incident to the operation and maintenance of the bridge.....		9, 600. 00	9, 640. 00	9, 793. 75	Painting floor, beams, etc.....				9, 974. 03	Total.....				27, 809. 19	Balance.....				1, 050. 81	Total.....		20, 000. 00	18, 000. 00	28, 860. 00		
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Total.....		20, 000. 00	18, 000. 00	28, 860. 00																																																																																												
Anacostia River Bridge— For employees, miscellaneous supplies, and expenses of every kind necessary to operation and maintenance of the bridge (increase of \$5,200 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1118, sec. 1</i>).....					9, 200. 00																																																																																											
<table><thead><tr><th>Employees.</th><th>Rate per diem.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr></thead><tbody><tr><td>Bridgekeeper.....</td><td>\$3. 50-3. 84</td><td></td><td></td><td></td></tr><tr><td>Wages.....</td><td></td><td>\$2, 800. 00</td><td>\$2, 803. 20</td><td>\$2, 636. 88</td></tr><tr><td>Contracts.....</td><td></td><td>2, 200. 00</td><td></td><td>2, 051. 03</td></tr><tr><td>General expenses and miscellaneous supplies and other expenses.....</td><td></td><td>1, 200. 00</td><td></td><td>178. 43</td></tr><tr><td>Painting steelwork.....</td><td></td><td>3, 000. 00</td><td>1, 196. 80</td><td></td></tr><tr><td>Total.....</td><td></td><td></td><td></td><td>4, 865. 34</td></tr><tr><td>Balance.....</td><td></td><td></td><td></td><td>134. 66</td></tr><tr><td>Total.....</td><td></td><td>9, 200. 00</td><td>4, 000. 00</td><td>5, 000. 00</td></tr></tbody></table>					Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Number.	Number.	Number.	Bridgekeeper.....	\$3. 50-3. 84				Wages.....		\$2, 800. 00	\$2, 803. 20	\$2, 636. 88	Contracts.....		2, 200. 00		2, 051. 03	General expenses and miscellaneous supplies and other expenses.....		1, 200. 00		178. 43	Painting steelwork.....		3, 000. 00	1, 196. 80		Total.....				4, 865. 34	Balance.....				134. 66	Total.....		9, 200. 00	4, 000. 00	5, 000. 00	\$1, 567, 300. 00	\$1, 390, 340. 00																																								
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
Sewers—				
For cleaning and repairing sewers and basins, including the purchase of 1 motor vehicle at not to exceed \$800, and the maintenance of motor vehicles (<i>acts June 11, 1878, vol. 20, p. 103, sec. 4; Feb. 22, 1921, vol. 41, p. 1118, sec. 1</i>).....	\$80,000.00			
Employees and rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
	Number.	Number.	Number.	
Overseers, 1 at \$7, 2 at \$5.25, 1 at \$4.....	4	4	4	
Inspectors, 2 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Computers, 1 at \$5.50, 1 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Copyist, 1 at \$4.....	1	1	1	
Draftsman, 1 at \$4.50.....	1	1	1	
Electricians, 1 at \$5.84, 1 at \$5.44.....	2	2	2	
Machinists, 2 at \$6.24, 1 at \$5.84, 2 at \$5.44.....	5	5	5	
Foreman carpenter, 1 at \$6.72.....	1	1	1	
Carpenters, 2 at \$6.24.....	2	2	2	
Blacksmiths, 2 at \$6.24, 1 at \$5.84.....	3	3	3	
Painters, 1 at \$6.08, 1 at \$5.84.....	2	2	2	
Steam fitters, 2 at \$5.84.....	2	2	2	
Engineers, 1 at \$5.84, 1 at \$4.96.....	2	2	2	
Tinner, 1 at \$6.08.....	1	1	1	
Crane operator, 1 at \$3.84.....	1	1	1	
Auto mechanic, 1 at \$4.32.....	1	1	1	
Motor-truck drivers, 2 at \$3.84, 3 at \$3.60.....	5	5	5	
Cement finishers, 1 at \$5.28, 1 at \$3.92.....	2	2	2	
Bricklayers, 4 at \$7.12.....	4	4	4	
Skilled laborers, 10 at \$4.32, 60 at \$4.24, 3 at \$4.16, 12 at \$4.00, 13 at \$3.92.....	98	98	98	
Laborers, 31 at \$3.76, 7 at \$2.80.....	38	38	38	
Watchmen, 9 at \$3.12.....	9	9	9	
Drivers, 2 at \$3.52, 2 at \$3.44, 10 at \$3.20, 16 at \$3.12.....	30	30	30	
Waterboys, 2 at \$1.53.....	2	2	2	
Wages.....	\$62,000.00	\$62,000.00	\$61,987.35	
OTHER OBJECTS OF EXPENDITURES.				
Wagons, 13 at \$7.20.....	4,000.00	4,000.00	3,123.90	
Construction material.....	1,000.00	1,000.00	1,130.43	
Supplies, tools, and equipment.....	5,000.00	5,000.00	10,947.77	
Motor trucks.....			4,990.00	
Repaving.....	500.00	500.00	593.52	
Allotted stables.....	7,500.00	7,500.00	10,978.31	
Allotted other departments.....			1,116.61	
Total.....	80,000.00	80,000.00	94,867.99	
Unexpended.....			132.11	
Total.....	80,000.00	80,000.00	95,000.00	
¹ Appropriation 1921.....			\$90,000.00	
Deficiency.....			5,000.00	
Total.....			95,000.00	
For operation and maintenance of the sewage pumping service, including repairs to boilers, machinery, and pumping stations, and employment of mechanics, laborers, and two watchmen, purchase of coal, oils, waste, and other supplies, and for maintenance of motor trucks (<i>same acts</i>).....	80,000.00			
Employees and rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
	Number.	Number.	Number.	
Assistant engineer, 1 at \$6.....	1	1	1	
Overseer, 1 at \$4.50.....	1	1	1	
Computer, 1 at \$4.....	1	1	1	
Copyist, 1 at \$4.....	1	1	1	
Electricians, 1 at \$5.84, 1 at \$5.44.....	2	2	2	
Machinists, 2 at \$6.24, 1 at \$5.84, 2 at \$5.44.....	5	5	5	
Foreman carpenter, 1 at \$6.72.....	1	1	1	
Carpenters, 2 at \$6.24.....	2	2	2	
Blacksmiths, 2 at \$6.24, 1 at \$5.84.....	3	3	3	
Painters, 1 at \$6, 1 at \$5.84.....	2	2	2	
Steamfitters, 2 at \$5.84.....	2	2	2	
Engineer, 1 at \$5.84, 1 at \$4.96.....	2	2	2	
Tinner, 1 at \$6.07.....	1	1	1	
Crane operator, 1 at \$3.84.....	1	1	1	
Auto mechanic, 1 at \$4.32.....	1	1	1	
Motor truck drivers, 2 at \$3.84, 3 at \$3.60.....	5	5	5	
Cement finishers, 1 at \$5.28, 1 at \$3.92.....	2	2	2	
Skilled laborers, 2 at \$4.32, 2 at \$4, 2 at \$3.92.....	6	6	6	
Laborers, 27 at \$3.76.....	27	27	27	
Watchman, 1 at \$3.12.....	1	1	1	
Wages.....	\$24,000.00	\$24,000.00	\$33,848.43	
OTHER OBJECTS OF EXPENDITURES.				
Coal.....	40,000.00	40,000.00	57,139.18	
Oils and wastes.....	3,500.00	3,500.00	3,510.51	
Supplies, equipment, and repair parts.....	12,500.00	12,500.00	13,481.44	
Total.....	80,000.00	80,000.00	107,979.56	
Unexpended.....			20.44	
Total.....	80,000.00	80,000.00	108,000.00	
¹ Appropriation, 1921.....			\$90,000.00	
Deficiency.....			18,000.00	
Total.....			108,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.			Amount appropriated for the fiscal year ending June 30, 1922.
Sewers—Continued.				
For main and pipe sewers and receiving basins (increase of \$5,000 submitted) (acts June 11, 1878, vol. 20, p. 103, sec. 4; Feb. 22, 1921, vol. 41, p. 1118, sec. 1).....	\$125,000.00			
Employees and rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
	Number.	Number.	Number.	
Overseers, 1 at \$7, 2 at \$5.25, 1 at \$4.50.....	4	4	4	
Inspectors, 2 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Computers, 1 at \$5.50, 1 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Copyist, 1 at \$4.....	1	1	1	
Draftsman, 1 at \$4.50.....	1	1	1	
Assistant engineers, 2 at \$6.....	2	2	2	
Electricians, 1 at \$5.84, 1 at \$5.44.....	2	2	2	
Machinists, 2 at \$6.21, 1 at \$5.84, 2 at \$5.44.....	5	5	5	
Foreman carpenter, 1 at \$6.72.....	1	1	1	
Carpenters, 2 at \$6.21.....	2	2	2	
Blacksmiths, 2 at \$6.21, 1 at \$5.84.....	3	3	3	
Painters, 1 at \$6.08, 1 at \$5.84.....	2	2	2	
Steam fitters, 2 at \$5.84.....	2	2	2	
Engineers, 1 at \$5.84, 1 at \$4.96.....	2	2	2	
Tinner, 1 at \$6.08.....	1	1	1	
Crane operator, 1 at \$3.84.....	1	1	1	
Auto mechanic, 1 at \$4.32.....	1	1	1	
Motor truck drivers, 2 at \$3.84, 3 at \$3.60.....	5	5	5	
Cement finishers, 1 at \$5.28, 1 at \$3.92.....	2	2	2	
Bricklayers, 4 at \$7.12.....	4	4	4	
Skilled laborers, 10 at \$4.32, 60 at \$4.24, 3 at \$4.16, 12 at \$4.00, 13 at \$3.92.....	98	98	98	
Laborers, 31 at \$3.76, 7 at \$2.80.....	38	38	38	
Watchmen, 9 at \$3.12.....	9	9	9	
Drivers, 2 at \$3.52, 2 at \$3.44, 10 at \$3.20, 16 at \$3.12.....	30	30	30	
Waterboys, 2 at \$1.53.....	2	2	2	
Wages.....	\$40,000.00	\$40,000.00	\$36,397.60	
OTHER OBJECTS OF EXPENDITURES.				
Wagons, 13 at \$7.20.....	5,000.00	5,000.00	4,244.04	
Contract work.....	45,700.00	45,700.00	23,422.41	
Construction material.....	15,000.00	15,000.00	15,887.85	
Supplies, tools, and equipment.....	8,000.00	8,000.00	6,890.56	
Repaving.....	5,000.00	5,000.00	11,449.58	
Allotted stables.....	300.00	300.00	266.07	
Allotted other departments.....	1,600.00	1,000.00	1,126.84	
Total.....	120,000.00	120,000.00	99,685.04	
Unexpended.....			314.96	
Total.....	120,000.00	120,000.00	100,000.00	
For suburban sewers, including the exchange or replacement of two motor field wagons at not to exceed \$800 each, and the maintenance of motor vehicles (decrease of \$75,000) (same acts).....				
			150,000.00	
Employees and rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
	Number.	Number.	Number.	
Overseer, 1 at \$7, 2 at \$5.25, 1 at \$4.50.....	4	4	4	
Inspectors, 2 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Computers, 1 at \$5.50, 1 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5	
Copyist, 1 at \$4.....	1	1	1	
Draftsman, 1 at \$4.50.....	1	1	1	
Assistant engineers, 2 at \$6.....	2	2	2	
Electricians, 1 at \$5.84, 1 at \$5.44.....	2	2	2	
Machinists, 2 at \$6.21, 1 at \$5.84, 2 at \$5.44.....	5	5	5	
Foreman carpenter, 1 at \$6.72.....	1	1	1	
Carpenters, 2 at \$6.21.....	2	2	2	
Blacksmiths, 2 at \$6.21, 1 at \$5.84.....	3	3	3	
Painters, 1 at \$6.08, 1 at \$5.84.....	2	2	2	
Steam fitters, 2 at \$5.84.....	2	2	2	
Engineers, 1 at \$5.84, 1 at \$4.96.....	2	2	2	
Tinner, 1 at \$6.08.....	1	1	1	
Crane operator, 1 at \$3.84.....	1	1	1	
Auto mechanics, 1 at \$4.32.....	1	1	1	
Motor-truck drivers, 2 at \$3.84, 3 at \$3.60.....	5	5	5	
Cement finishers, 1 at \$5.28, 1 at \$3.92.....	2	2	2	
Bricklayers, 4 at \$7.12.....	4	4	4	
Skilled laborers, 10 at \$4.32, 60 at \$4.24, 3 at \$4.16, 12 at \$4.00, 13 at \$3.92.....	98	98	98	
Laborers, 31 at \$3.76, 7 at \$2.80.....	38	38	38	
Drivers, 2 at \$3.52, 2 at \$3.44, 10 at \$3.20, 16 at \$3.12.....	30	30	30	
Water boys, 2 at \$1.53.....	2	2	2	
Wages.....	\$40,000.00	\$45,000.00	\$38,087.67	
OTHER OBJECTS OF EXPENDITURES.				
Wagons, 13 at \$7.20.....	6,000.00	6,000.00	4,684.56	
Contract work.....	61,700.00	131,700.00	119,513.19	
Construction material.....	20,000.00	20,000.00	19,493.25	
Supplies, tools, and equipment.....	15,000.00	15,000.00	12,415.22	
Repaving.....	5,000.00	5,000.00	3,251.34	
Allotted stables.....	300.00	300.00	443.14	
Allotted other departments.....	2,000.00	2,000.00	1,609.35	
Total.....	150,000.00	225,000.00	199,508.72	
Unexpended.....			491.28	
Total.....	150,000.00	225,000.00	200,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Sewers—Continued.					
For assessment and permit work, sewers (decrease of \$25,000) (<i>acts June 11, 1878, vol. 20, p. 103, sec. 4; Feb. 22, 1921, vol. 41, p. 1118, sec. 1</i>).....				\$100,000.00	
Employees and rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
	Number.	Number.	Number.		
Overseers, 1 at \$7, 2 at \$5.25, 1 at \$4.50.....	4	4	4		
Inspectors, 2 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5		
Computers, 1 at \$5.50, 1 at \$5, 2 at \$4.50, 1 at \$4.....	5	5	5		
Copyist, 1 at \$4.....	1	1	1		
Draftsman, 1 at \$4.50.....	1	1	1		
Assistant engineers, 2 at \$6.....	2	2	2		
Electricians, 1 at \$5.84, 1 at \$5.44.....	2	2	2		
Machinists, 2 at \$6.24, 1 at \$5.84, 2 at \$5.44.....	5	5	5		
Foreman carpenter, 1 at \$6.72.....	1	1	1		
Carpenters, 2 at \$6.24.....	2	2	2		
Blacksmiths, 2 at \$6.24, 1 at \$5.84.....	3	3	3		
Painters, 1 at \$6.08, 1 at \$5.84.....	2	2	2		
Steam fitters, 2 at \$5.84.....	2	2	2		
Engineers, 1 at \$5.84, 1 at \$4.96.....	2	2	2		
Tinner, 1 at \$6.08.....	1	1	1		
Crane operator, 1 at \$3.84.....	1	1	1		
Auto mechanic, 1 at \$4.32.....	1	1	1		
Motor-truck drivers, 2 at \$3.84, 3 at \$3.60.....	5	5	5		
Cement finishers, 1 at \$5.28, 1 at \$3.02.....	2	2	2		
Bricklayers, 4 at \$7.12.....	4	4	4		
Skilled laborers, 10 at \$4.32, 60 at \$4.24, 3 at \$4.16, 12 at \$4, 13 at \$3.92.....	98	98	98		
Laborers, 31 at \$3.76, 7 at \$2.80.....	38	38	38		
Watchmen, 9 at \$3.12.....	9	9	9		
Drivers, 2 at \$3.52, 2 at \$3.44, 10 at \$3.20, 16 at \$3.12.....	30	30	30		
Water boys, 2 at \$1.53.....	2	2	2		
Wages.....	\$50,000.00	\$60,000.00	\$47,710.31		
OTHER OBJECTS OF EXPENDITURES.					
Wagons, 12 at \$7.20.....	7,000.00	9,000.00	7,332.00		
Contract work.....	16,500.00	20,500.00	20,549.09		
Construction material.....	20,000.00	20,000.00	18,243.86		
Supplies, tools, and equipment.....	3,000.00	3,000.00	2,688.12		
Repaving.....	1,500.00	1,500.00	1,932.86		
Allotted stables.....	200.00	200.00	199.55		
Allotted other departments.....	1,800.00	1,800.00	899.74		
Total.....	100,000.00	125,000.00	99,584.53		
Unexpended.....			415.47		
Total.....	100,000.00	125,000.00	100,000.00		
For purchase or condemnation of rights of way for construction, maintenance, and repair of public sewers, or so much thereof as may be necessary (decrease of \$5,000) (<i>same acts</i>).....				2,000.00	
For continuing the construction of the Upper Potomac interceptor (<i>submitted</i>).....				75,000.00	
				\$612,000.00	\$637,000.00
<i>Statement of the number of horses, vehicles, and harness purchased and horses and vehicles hired, and the sum paid for the same, and out of what appropriations.</i>					
TEAM HIRE.					
Cleaning and repairing.....			\$3,123.90		
Main and pipe.....			4,244.01		
Suburban.....			4,684.56		
Assessment and permit.....			7,332.00		
Total.....			19,384.50		
PURCHASES.					
Eight sets single harness, at \$55, including cleaning and repairing.....			440.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Streets—</i>						
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 in the discretion of the commissioners, including services and purchase and maintenance of equipment; rent of storage rooms; maintenance and repairs of stables; hire, purchase, and maintenance of horses; hire, purchase, maintenance, and repair of wagons, harness, and other equipment; allowance to inspectors and foremen for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed for each inspector or foreman \$25 per month for a horse-drawn vehicle, \$30 per month for an automobile, and \$15 per month for a motor cycle; purchase, maintenance, and repair of motor-propelled vehicles necessary in cleaning streets; purchase, maintenance, and repair of bicycles; and necessary incidental expenses (increase of \$25,000 submitted) (<i>acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Feb. 22, 1921, vol. 41, p. 1118, sec. 1</i>).....					\$400,000.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Auto mechanics.....	\$3.84			1		
Do.....	4.24			1		
Do.....	4.27		1			
Do.....	4.64		1	1		
Do.....	4.68	1				
Do.....	4.88			1		
Do.....	4.96		2			
Do.....	5.28	2				
Do.....	4.96	1		1		
Do.....	5.04	1				
Auto driver mechanics.....	3.00		1			
Do.....	3.76			1		
Do.....	3.84		8	4		
Do.....	4.20			1		
Do.....	4.24	6				
Auto drivers.....	3.00		3	2		
Do.....	3.84	4				
Do.....	3.40			2		
Blacksmiths.....	5.12		1			
Do.....	5.20			1		
Do.....	5.48		3	2		
Do.....	5.76	3				
Do.....	5.68			1		
Do.....	6.24	2				
Do.....	6.00		2	2		
Blacksmith's helpers.....	3.84			3		
Do.....	3.92		4			
Do.....	4.32	2				
Do.....	3.92			4		
Carpenters.....	5.36			2		
Do.....	6.00	1				
Do.....	5.76		2	2		
Electricians.....	4.96		2	1		
Do.....	5.28	1				
Harnessmakers.....	4.64			1		
Do.....	5.20	1				
Do.....	4.88		1	1		
Horseshoers.....	5.20			2		
Do.....	5.28		4			
Do.....	5.60	4				
Do.....	5.28			2		
Painters.....	5.12	5.12		1		
Do.....	5.84	2				
Do.....	5.60		2	1		
Stable boss.....	4.96		2	2		
Do.....	5.20	2				
Stable boss, assistant.....	3.84			1		
Do.....	4.40	2				
Do.....	4.08		2	1		
Storekeeper.....	4.16		2	1		
Do.....	4.56	1				
Do.....	5.20	1				
Do.....	4.88		1	1		
Tinner.....	5.28		1	1		
Do.....	5.60	1				
Do.....	5.84		1	1		
Do.....	6.08	1				
Wheelwright.....	5.36			1		
Do.....	5.52		1			
Do.....	5.76	1				
Do.....	6.08	2				
Do.....	5.84		2	2		
Skilled laborers (stableman).....	4.16	1				
Do.....	2.96			5		
Do.....	4.24	5				
Do.....	3.04		1	2		
Skilled laborers.....	2.96			1		
Do.....	3.00			1		
Do.....	3.04			1		
Do.....	3.20	8	4	1		
Do.....	3.36	5	1	1		
Do.....	3.44		2	1		
Do.....	3.76		2	1		
Do.....	3.84	2	2	4		
Do.....	3.92		1			
Laborers (white wings).....	2.32			56		
Do.....	2.48		217	200		
Do.....	2.80	262		46		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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*Streets—Continued.**Dust prevention, cleaning, and snow removal—Continued.*

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Laborers (stablemen).....	\$2.72			6
Laborers (drivers).....	2.48		7	30
Do.....	2.80		83	45
Do.....	2.96	74		
Copyist.....	3.50	1	1	1
Inspector.....	5.40	1		1
Master mechanic.....	<i>Per annum.</i> \$1,600.00	1	1	1
Salaries.....		\$302,000.00	\$292,000.00	\$324,123.31
OTHER OBJECTS OF EXPENDITURE.				
Rent of storage rooms.....		2,046.00	1,914.00	1,906.00
Livery, foremen's horses and other vehicles.....		1,080.00	1,080.00	1,080.00
Repair materials and supplies.....		40,000.00	35,000.00	44,003.47
Forage.....		30,000.00	25,000.00	44,971.63
Stable supplies.....		7,000.00	7,000.00	6,966.97
Purchase of equipment.....		15,000.00	10,000.00	21,662.33
Miscellaneous items.....		2,874.00	3,006.00	2,932.50
Unexpended balance.....				1,976.66
Total.....				450,621.87
Repayments for work done for other departments.....				75,621.87
Net total.....		400,000.00	375,000.00	375,000.00
NOTE.—The above includes an estimate for rental of storage rooms, as follows:				
White wing section:				
No. 1, rear of 525 New Jersey Avenue NW.....		120.00		
No. 2, rear of 452 P Street NW.....		216.00		
No. 3, rear of 458 C Street NW.....		72.00		
No. 3, rear of 1211 C Street NW.....		60.00		
No. 3, rear of 412 H Street NW.....		96.00		
No. 3, rear of 1208 K Street NW.....		240.00		
No. 4, rear of 1237 Twentieth Street NW.....		120.00		
No. 4, rear of 713 Twentieth Street NW.....		144.00		
No. 4, rear of 1515 L Street NW.....		120.00		
No. 5, rear of 1829 T Street NW.....		150.00		
No. 5, rear of ground 3128 Fourteenth Street NW.....		120.00		
No. 5, rear of 1515 S Street NW.....		216.00		
No. 6, rear of 3339 N Street NW.....		96.00		
No. 7, rear of 207 Tenth Street SE.....		180.00		
No. 7, rear of 702 Fifteenth Street NE.....		96.00		
Total.....		2,046.00		

Statement showing number of employees temporarily required in connection with street cleaning work during fiscal year 1921, paid from appropriation, "Streets, D. C., 1921, Cleaning, etc."

Designation.	Number.	Rate per diem.	Total, 1921.
Copyist.....	1	\$3.50	\$864.85
Inspector.....	1	5.40	236.63

* 3 months.

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for thirty days or more during the fiscal year ended June 30, 1921, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriation from which paid. [32 Stats., 594.]

	Number.	Per diem.	Total.
Automobile mechanics.....	1	\$3.84	\$34.48
Do.....	1	4.24	313.23
Do.....	1	4.27	64.59
Do.....	1	4.64	1,539.53
Do.....	2	4.96	3,398.86
Automobile driver mechanics.....	1	3.76	23.97
Do.....	8	3.84	6,894.38
Do.....	2	3.00	212.62
Do.....	2	3.40	966.14
Blacksmith.....	1	5.12	322.56
Do.....	4	5.48	5,963.59
Do.....	2	6.00	3,576.37
Blacksmith helpers.....	4	3.92	4,322.75
Carpenters.....	2	5.76	2,402.64
Electrician.....	1	4.96	1,501.06
Harnessmaker.....	1	4.88	1,501.21
Horseshoers.....	4	5.28	6,604.36
Painters.....	2	5.60	3,307.49
Stable bosses.....	2	4.96	3,700.16
Stable bosses assistants.....	2	4.08	3,031.44
Storekeeper.....	1	4.16	1,270.88
Do.....	1	4.88	1,512.19
Tinner.....	1	5.28	1,626.12
Do.....	1	5.84	1,677.54
Wheelwright.....	1	5.52	1,688.77
Do.....	2	5.84	3,580.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Streets—Continued.						
DISPOSAL OF CITY REFUSE: To enable the commissioners to carry out the provisions of existing law governing the collection and disposal of garbage, dead animals, night soil, and miscellaneous refuse and ashes in the District of Columbia, including inspection and allowance to inspectors for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed \$25 per month for each inspector for horse-drawn vehicles, \$30 per month for automobiles, and \$15 per month for motor cycles; fencing of public and private property designated by the commissioners as public dumps; and incidental expenses: <i>Provided</i> , That any proceeds received from the disposal of city refuse or garbage shall be paid into the Treasury of the United States to the credit of the United States and the District of Columbia in the same proportions as the appropriations for such purposes are paid from the Treasury of the United States and the revenues of the District of Columbia: <i>Provided further</i> , That this appropriation shall not be available for collecting ashes or miscellaneous refuse from hotels, places of business, large apartment or boarding houses (<i>acts May 6, 1918, vol. 40, p. 539, secs. 1-12; Aug. 31, 1918, vol. 40, p. 929, sec. 1; Feb. 22, 1921, vol. 41, p. 1118, sec. 1</i>).....					\$800,000.00	
Employees.	Estimated, 1923.		Estimated, 1922, per annum.	Expended, 1921, per annum.		
	Per diem.	Per annum.				
Salaries:						
Supervisor, city refuse.....		\$1,000.00	\$1,000.00	\$1,000.00		
Superintendent, garbage reduction plant.....		2,750.00	2,500.00	2,500.00		
Chief inspector, city refuse.....		2,400.00	2,400.00	2,400.00		
Assistant superintendent, garbage reduction plant.....		2,100.00	2,100.00	2,100.00		
Superintendent, garbage collection.....		2,000.00	2,000.00	2,000.00		
Master mechanic.....		2,000.00	2,000.00	2,000.00		
Chief clerk, city refuse.....		1,800.00	1,800.00	1,800.00		
Inspector, city refuse.....		1,800.00	1,800.00	1,800.00		
Accountant, city refuse.....		1,800.00	1,800.00	1,800.00		
Superintendent, trash collection.....		2,000.00	1,760.00	1,760.00		
Chief engineer, garbage reduction plant.....		1,800.00	1,600.00	1,600.00		
Clerk, city refuse.....		1,500.00	1,416.00	1,416.00		
Stenographer, city refuse.....		1,400.00	1,400.00	1,400.00		
Foreman, garbage collection.....		1,600.00	1,400.00	1,400.00		
Do.....		1,600.00	1,300.00	1,300.00		
Do.....		1,600.00	1,300.00	1,300.00		
Do.....		1,400.00	1,200.00	1,200.00		
Do.....		1,400.00				
Clerk, city refuse.....		1,200.00	1,200.00	1,200.00		
Typist, city refuse.....		1,200.00	1,200.00	1,200.00		
Inspector, city refuse.....		1,400.00	1,200.00	1,200.00		
Do.....		1,400.00	1,200.00	1,200.00		
Clerk, city refuse.....		1,200.00	1,000.00	1,000.00		
Foreman, ash collection.....		2,000.00	1,760.00	1,760.00		
Assistant superintendent, garbage collection.....		1,800.00	1,560.00	1,560.00		
Foreman.....		1,600.00	1,560.00	1,560.00		
Do.....		1,600.00	1,560.00	1,560.00		
Do.....		1,600.00	1,560.00	1,560.00		
Do.....		1,600.00	1,560.00	1,560.00		
Wages:						
Skilled laborer (dumpan).....	\$2.80	Number.	Number.	Number.		
Do.....	3.44	1	1	1		
Automobile mechanic.....	4.20	1	1	1		
Computer.....	4.00	1	1	1		
Do.....	4.50	1	1	1		
Do.....	4.80	1	1	1		
Copyist.....	4.00	1	1	1		
Inspector.....	5.20	1	1	1		
A. Salaries.....		\$51,550.00	\$47,136.00	\$42,616.00		
B. Wages.....		5,500.00	5,000.00	4,731.39		
OTHER OBJECTS OF EXPENDITURE.						
Contract for collection and disposal of night soil.....		17,500.00	17,500.00	17,500.00		
Contract for collection and disposal of dead animals.....		3,360.00	3,360.00	3,360.00		
Livery of inspectors motor vehicles.....			1,080.00	1,080.00		
Miscellaneous expenses.....		1,000.00	220.00	840.28		
Trucks to replace hired cars.....		6,500.00		2,192.56		
Automobile (Dodge).....				1,065.00		
Supplies.....		750.00	700.00	692.05		
C. City refuse contracts and expenses.....		29,110.00	22,860.00	26,729.89		
Collection and disposal of garbage:						
Wages of garbage collection—		Number.	Number.	Number.		
Automobile drivers.....	3.00		2		2	
Do.....	3.40				1	
Automobile driver mechanics.....	4.24					
Do.....	5.28	4				
Do.....	3.84	1				
Blacksmith helpers.....	3.92		3		3	
Do.....	4.32	1	3		1	
Blacksmith.....	5.48		1		1	
Do.....	5.76	1				
Do.....	5.68		1		1	
Do.....	5.92	1				
Do.....	6.00		1		1	
Do.....	6.24	1				
Engineers.....	5.76	3				
Do.....	5.48		3		3	

¹ Paid from miscellaneous trust fund deposits.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Streets—Continued.</i> <i>DISPOSAL OF CITY REFUSE—Continued.</i>					
Employees.	Estimated, 1923.		Estimated, 1922,	Expended, 1921,	
	Per diem.	Per annum.	per annum.	per annum.	
OTHER OBJECTS OF EXPENDITURE—continued.					
Collection and disposal of garbage—Continued.		Number.	Number.	Number.	
Harnessmaker.....	\$5.20	1			
Do.....	4.88		1	1	
Horseshoer.....	5.28		2	2	
Machinists.....	5.60	2			
Do.....	5.76		1	1	
Painter.....	5.60		1	1	
Do.....	5.84	1			
Stable boss.....	4.96		1	1	
Do.....	5.20	1			
Assistant stable boss.....	3.96				
Do.....	4.80	1			
Do.....	4.56		1		
Do.....	3.92		1		
Skilled laborers.....	3.04		92	3	
Do.....	3.28		1	2	
Do.....	3.52	3			
Do.....	3.84	2	1	1	
Do.....	4.32	5			
Do.....	3.92		2	9	
Laborers.....	2.96	7			
Do.....	3.04		32	93	
Do.....	3.28	98			
Storekeeper.....	3.92		1		
D. Total wages of garbage collection.....		\$150,000.00	\$127,864.00	\$133,602.01	
Wages of garbage-disposal plant:					
Cook, garbage.....	3.84	3	3	4	
Engineer, steam.....	3.84	6	4	5	
Firemen.....	3.84	4	4	5	
Greasemen.....	3.84	1	1	1	
Pressmen.....	3.52	8	8	9	
Seamstress.....	2.16	1	1	1	
Skilled laborer.....	3.84		1		
Timekeeper and storekeeper.....	4.88	1	1	1	
Laborers, skilled.....	3.20	46	54	48	
Do.....	2.24	1	1	1	
Do.....	2.64		1	1	
Machinist's helper.....	3.84		1		
E. Total wages of garbage-disposal plant.....		\$75,000.00	\$75,000.00	\$70,816.70	
Other objects of expenditure, collection and disposal of garbage:					
Coal, collection plant.....		1,800.00	1,800.00	1,909.65	
Rent, collection plant.....			1,800.00	1,800.00	
Materials and supplies, collection plant.....		35,000.00	40,000.00	46,149.51	
Forage, collection plant.....		25,000.00	25,000.00	35,976.18	
Equipment, collection plant.....		23,300.00	7,500.00	29,850.76	
Livery, collection plant.....			360.00	360.00	
Miscellaneous expenses, collection plant.....		1,000.00	1,000.00	2,265.22	
Coal, reduction plant.....		50,000.00	50,000.00	57,000.00	
Freight on garbage transportation, reduction plant.....		18,000.00	15,000.00	16,495.00	
Miscellaneous freight, reduction plant.....		1,500.00	1,500.00	1,505.00	
Rent on garbage cars, reduction plant.....		2,000.00	2,000.00	2,619.00	
Repairs to garbage cars, reduction plant.....		600.00	500.00	312.40	
Repairs to railroad siding, reduction plant.....		1,000.00	300.00	226.36	
Rent of Cock-Pit Point, reduction plant.....			450.00	439.36	
Materials and supplies, reduction plant.....		18,000.00	20,000.00	19,499.31	
Forage, reduction plant.....		400.00	400.00	381.07	
Equipment, reduction plant.....		60,000.00	9,530.00	29,222.10	
Miscellaneous expenses, reduction plant.....		1,200.00	1,500.00	1,399.76	
Chemical analysis, reduction plant.....		500.00	500.00	453.00	
Mileage, reduction plant.....		500.00	500.00	510.00	
Press cloth, reduction plant.....		6,500.00	8,000.00	10,380.54	
Burlap, reduction plant.....		560.00	500.00	715.62	
Press racks, reduction plant.....		2,500.00	3,000.00	2,395.00	
Total.....				261,864.64	
Less repayments of \$1,856.59 and credits of \$35.11.....					1,891.70
F. Cost of collection and disposal of garbage, exclusive of salaries and wages.....		249,360.00	191,140.00	259,972.94	
NOTE.—The estimate for equipment is based upon the following items:					
Collection plant—					
3 steel gondolas.....	\$7,500.00				
5 trucks.....	10,800.00				
20 mules.....	5,000.00				
	23,300.00				
Reduction plant—					
8 digesters.....	12,000.00				
4 hydraulic presses.....	8,000.00				
Green garbage conveyor.....	6,000.00				
Engine and boiler room betterments.....	12,000.00				
Roof construction and rebuilding interior of main building.....	20,000.00				
Incidentals.....	2,000.00				
Total.....	60,000.00				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Streets—Continued.

DISPOSAL OF CITY REFUSE—Continued.

Employees.	Estimated, 1923.		Estimated, Expended, 1922, 1921.	
	Per diem.	Per annum.	per annum.	per annum.
		Number.	Number.	Number.
Collection and disposal of ashes:				
Auto driver mechanics.....	\$3.84	2	1	2
Blacksmith.....	5.28		1	1
Do.....	6.24	1		
Do.....	6.00		1	1
Do.....	5.60	1		
Harnessmaker.....	4.88		1	1
Do.....	5.20	1		
Horseshoers.....	5.28		2	2
Do.....	5.60	2		
Assistant stable boss.....	4.56		1	1
Do.....	4.80	1		
Do.....	4.64	1		
Laborers, skilled.....	3.00			1
Do.....	3.04		1	2
Do.....	3.28	32	1	1
Do.....	3.44	1		1
Do.....	3.84			1
Laborers.....	2.32			8
Do.....	2.48		20	20
Do.....	2.96	41		
Do.....	2.80	7	50	50
Total.....				\$87,297.63
Less repayments.....				20,185.50
G. Total wages, collection and disposal of ashes.....		\$80,000.00	\$80,000.00	67,102.13
Other objects of expenditure:				
Repairs, materials, and supplies.....		19,800.00	22,930.00	29,767.22
Livery.....			5,000.00	414.00
Equipment, horses, wagons.....		10,000.00	25,000.00	31,732.46
Forge.....		25,000.00	200.00	254.59
Coal.....		750.00	350.00	146.17
Miscellaneous expense.....		1,320.00	1,320.00	1,320.00
Rent.....				
Total.....				63,534.44
Less repayments.....				20,185.53
H. Cost of collection and disposal of ashes exclusive of salaries and wages.....		57,120.00	55,000.00	43,438.91
Wages, collection and disposal of miscellaneous refuse:		Number.	Number.	Number.
Auto driver mechanics.....	3.40			1
Do.....	4.24	2		
Do.....	3.84		1	1
Assistant stable boss.....	4.32		1	1
Do.....	4.64	1		
Blacksmith.....	6.00		1	1
Do.....	6.24	1		
Harnessmaker.....	4.56			1
Do.....	4.58	1		
Horseshoer.....	5.28		1	1
Do.....	5.60	1		
Wheelwright.....	5.32		1	1
Do.....	5.76	1		
Do.....	6.00			1
Laborers, skilled.....	2.96	41	5	5
Do.....	3.20	1		
Do.....	3.04		14	12
Do.....	3.28	16		
Do.....	3.40			3
Do.....	3.32	1		
Do.....	3.64		1	1
Do.....	3.44		3	
Laborers.....	2.48			20
Do.....	2.80		25	16
Carpenter.....	4.56		1	
I. Total wages, collection of miscellaneous refuse.....		\$65,000.00	\$60,000.00	\$50,747.41
Other objects of expenditure:				
Repairs, material, supplies.....		3,000.00	1,640.00	2,995.42
Forge.....		13,000.00	12,000.00	15,931.18
Livery.....		360.00	360.00	360.00
Equipment.....		10,000.00	15,000.00	7,337.22
Miscellaneous expense.....		1,000.00	1,000.00	.20
Total.....				26,624.02
Less repayments.....				921.14
J. Cost of collection of miscellaneous refuse exclusive of salaries and wages.....		27,360.00	30,000.00	25,702.88

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

*Streets—Continued.**DISPOSAL OF CITY REFUSE—Continued.*

Employees.	Estimated, 1923.		Estimated, 1922,	Expended, 1921,
	Per diem.	Per annum.	per annum.	per annum.
		Number.	Number.	Number.
Wages, disposal of miscellaneous refuse:				(1)
Bottle foreman.....	\$4.75	1	1	
Do.....	4.88	1		
Skilled laborer.....	4.64	1		
Do.....	4.16	2		
Do.....	4.00	4		
Do.....	3.84	1		
Laborers.....	3.52	8		
Do.....	3.44	2	3	
Do.....	3.28	3	19	
Do.....	3.20	11		
Do.....	3.04	2		
Do.....	2.96	9	9	
Do.....	2.80	4	9	
Do.....	2.56	3		
Do.....	2.23		3	
Assorter.....	1.76	4		
Do.....	1.32	32		
Do.....	1.03		23	
Do.....	1.23		18	
Do.....	1.48		5	
Do.....	1.73		1	
K. Total wages, disposal of miscellaneous refuse.....		\$72,000.00	\$70,000.00	
Other objects of expenditures:				
Drayage and hauling, disposal plant.....		13,500.00	12,500.00	
Power for operation, disposal plant.....		1,050.00	1,000.00	
Baling wire and crates, disposal plant.....		2,500.00	2,500.00	
Equipment.....		7,570.00	7,120.00	
Miscellaneous expenses.....		3,500.00	3,000.00	
Rent.....		9,880.00	9,880.00	
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages.....		38,000.00	36,000.00	

¹ No expenditures appear for 1921, as same was done under contract.

SUMMARY OF DISPOSAL OF CITY REFUSE.

A. Salaries (entire appropriation).....	\$51,550.00	\$47,136.00	\$42,616.00
B. Wages (exclusive of collection and disposal of garbage, ash collection, and trash service).....	5,500.00	5,000.00	4,731.39
C. City refuse contract and expenses.....	29,110.00	22,860.00	26,729.89
D. Wages, collection of garbage.....	150,000.00	127,864.00	133,602.01
E. Wages, garbage disposal.....	75,000.00	75,000.00	70,816.70
F. Cost of collection and disposal of garbage, exclusive of salaries and wages.....	249,360.00	191,140.00	259,972.94
G. Wages, collection and disposal of ashes.....	80,000.00	80,000.00	67,102.13
H. Cost of collection and disposal of ashes, exclusive of salaries and wages.....	57,120.00	55,000.00	43,438.91
I. Wages, collection of miscellaneous refuse.....	65,000.00	60,000.00	50,747.41
J. Cost of collection of miscellaneous refuse, exclusive of salaries and wages.....	27,360.00	30,000.00	23,702.88
K. Wages, disposal of miscellaneous refuse.....	72,000.00	70,000.00	
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages.....	38,000.00	36,000.00	
Unexpended balance.....			24,539.74
Amount of appropriation.....	900,000.00	800,000.00	756,000.00

Garbage transfer station: For the purchase of square 739 on which the present garbage transfer station is located (*submitted*).....

\$29,194.95

NOTE.—This property has been occupied for this purpose for many years. The District leases it at a rental of \$1,800 per year. The District should own this property. It has an area of 34,317 square feet. The price asked is 85 cents per square foot which is believed to be reasonable.

For the erection on square 739 of a two-story garage and shop (*submitted*).....

15,000.00

NOTE.—This garage is a necessity for the housing of trucks now used in collection of garbage.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Streets—Continued.

Garbage disposal plant: For the acquisition of land at or in the vicinity of the garbage disposal plant at Cherry Hill, Va. (submitted)..... \$30,000.00

NOTE.—This plant has been located at Cock Pit Point, Prince William County, Va., for more than 20 years. The District leases a 25-acre tract on which the disposal plant is situated. The District needs dumping ground immediately adjoining this plant, but is unable to secure such right except by purchase of the land. Such dumping facilities are an imperative necessity and it is believed wise to acquire at the same time the land on which the plant stands as a protection to the District's interests in the future.

Statement, to accompany the annual estimates for the fiscal year 1923, showing receipts for the fiscal year 1921 and estimated receipts for the fiscal years 1922 and 1923, from the sale of salvaged products by the city refuse division, engineer department.

RECEIPTS FROM COLLECTION AND DISPOSAL OF GARBAGE.

Fiscal year.	Product.	Pounds.	Tons.	Price.	Receipts.	Total receipts.
1923....	Grease produced from garbage.....	2,750,000		\$0.04	\$110,000.00	\$155,000.00
1923....	Tankage produced from garbage.....		4,500	10.00	45,000.00	
1922....	Grease produced from garbage.....	2,750,000		.0225	61,875.00	91,275.00
1922....	Tankage produced from garbage.....		4,200	7.00	29,400.00	
1921....	Grease produced from garbage.....	2,595,939			120,320.36	164,178.54
1921....	Grease inventory June 30, 1921.....	18,944			376.87	
1921....	Tankage produced from garbage.....		2,492.188		34,876.31	
1921....	Tankage inventory June 30, 1921.....		1,721		8,605.00	

RECEIPTS FROM COLLECTION AND DISPOSAL OF MISCELLANEOUS REFUSE.

Fiscal year.	Product.	Receipts.
1923....	Sale of waste paper, tin, bottles, etc.....	\$60,000.00
1922....	do.....	40,000.00
1921....	do.....	95,599.00

Trees and parkings: For contingent expenses, including laborers, trimmers, nurserymen, repairmen, teamsters, hire of carts, wagons, or motor trucks, trees, tree boxes, tree stakes, tree straps, tree labels, planting and care of trees on city and suburban streets, care of trees, tree spaces, maintenance of two motor trucks, and miscellaneous items (acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Feb. 22, 1921, vol. 41, p. 1119, sec. 1).. 50,000.00

NOTE.—Title changed from "Parking commission."

Employees.	Rates per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Computer.....	\$4.50	1	1	1
Inspector.....	5.40	1	1	1
Horseshoer.....	\$4.64- 4.24	1	1	1
Storekeeper.....	4.52- 4.12	1	1	1
Watchman.....	2.88- 2.56	1	1	1
Miscellaneous and temporary labor.....	3.84- 2.32			
Salaries.....		\$1,560.62	\$1,560.62	\$1,585.37
Wages.....		35,439.38	35,439.38	41,634.32
OTHER OBJECTS OF EXPENDITURES.				
Hired teams (double and single).....		2,000.00	2,000.00	2,636.63
Hired motor trucks.....		250.00	250.00	18.00
Equipment and materials.....		10,000.00	10,000.00	14,638.32
Paving abandoned tree spaces.....		750.00	750.00	608.49
Miscellaneous work performed by this department, reimbursement being secured by repayment from other appropriations and deposits.....				1,874.68
Unexpended balance of appropriation.....				494.62
Total.....		50,000.00	50,000.00	63,499.83

NOTE.—The amount expended for material in 1921 is estimated in a few cases. Material has been received, but the bills for same have never been submitted; also some material ordered has never been received, and a few bills for ice, telephone, and electric current have not been received.

In the case of the employees estimated for 1922 and 1923, the per diem rate is the amount authorized to be paid on and after July 1, 1921.

The inspector is not employed the entire year. (This is the proportionate part of E. S. Dawson's compensation.)

By appropriation "Streets, District of Columbia, 1921, parking commission"..... \$60,000.00
By repayment to above appropriation..... 3,499.83

Total..... 63,499.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.			
Streets—Continued.					
Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1921, under authority of and paid from general appropriations, indicating the case of every such employment the rate of compensation received and the appropriation from which paid.					
TREES AND PARKINGS DIVISION.					
[Appropriation: "Streets, District of Columbia, 1921, parking commission."]					
1 computer, 318½ days, at \$4.50 per diem.....	\$1,433.25				
A statement of the number of horses, vehicles, and harness purchased, and horses, vehicles, and auto trucks hired, and the sums paid for same from the appropriation for "Streets, District of Columbia, 1921, parking commission."					
No horses purchased.					
No vehicles purchased.					
Parts of harness purchased as follows: Two bridles, at \$7 each.....	\$14.00				
HORSES AND VEHICLES HIRED.					
Kind of teams.	Average number.	Rate per day.	Number days.	Amount paid.	
Single wagon teams.....	1	\$3.50	54½	\$191.63	
Double wagon teams.....	7	7.20	341½	2,460.60	
Total.....				2,652.23	
AUTO TRUCKS HIRED.					
Kind of truck.	Average number.	Rate per hour.	Number hours.	Amount paid.	
3-ton.....	2	\$2.25	8	\$18.00	
Unit cost of removing trees..... \$3.54					
Unit cost of planting trees..... 7.78					
Unit cost of trimming trees..... .31					
Unit cost of spraying trees..... .062					
Bathing beach:					
Superintendent (increase of \$600 submitted) (act Feb. 22, 1921, vol. 41, p. 1119, sec. 1).....				\$1,320.00	
Two watchmen at \$900 each (increase of \$400 each submitted) (same act).....				1,800.00	
Temporary services, supplies, and maintenance (same act).....				4,500.00	
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Life guards, at \$3 to \$4 per diem.....		\$3,000.00	\$2,918.52		
Miscellaneous and temporary labor, at \$2.52 to \$2.88 per diem..	\$4,500.00	800.00	804.98		
OTHER OBJECTS OF EXPENDITURE.					
Supplies for bathhouse, such as ice, coal, soap, disinfectants, materials for scrubbing, toilet paper, envelopes for checking valuables, etc.....		700.00	775.73		
Total.....	4,500.00	4,500.00	4,499.23		
Balance.....			.77		
For repairs to buildings, pools, and upkeep of grounds (same act).....					1,780.00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Miscellaneous and temporary labor, at \$3.76 to \$2.80 per diem..	\$1,500.00	\$1,500.00	\$1,560.93		
OTHER OBJECTS OF EXPENDITURE.					
Construction materials.....	280.00	261.93	201.00		
Total.....	1,780.00	1,761.93	1,761.93		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Streets—Continued.		
Playgrounds:		
For salaries:		
Supervisor (<i>act Feb. 22, 1921, vol. 41, p. 1119, sec. 1</i>).....	\$2,500.00	
Inspector of playgrounds (increase of \$240 submitted) (<i>same act</i>).....	1,440.00	
Clerk (stenographer and typewriter) (increase of \$240 submitted) (<i>same act</i>)...	1,440.00	
To be employed not exceeding 10 months:		
Twenty-two directors of playgrounds or recreation centers, at \$95 per month each (increase of \$20 per month each submitted) (<i>same act</i>).....	20,900.00	
Assistant director, at \$95 per month (increase of \$35 per month submitted) (<i>same act</i>).....	950.00	
General utility man, at \$80 per month (increase of \$20 per month submitted) (<i>same act</i>).....	800.00	
To be employed not exceeding 7 months:		
Three assistant directors, at \$95 per month each (increase of \$35 per month each submitted) (<i>same act</i>).....	1,995.00	
Four assistant directors, at \$70 per month each (increase of \$20 per month each submitted) (<i>same act</i>).....	1,960.00	
To be employed not exceeding 4 months: Six guards or swimming teachers, at \$95 per month each (increase of \$35 per month each submitted) (<i>same act</i>).....		
	2,280.00	
To be employed not exceeding 3 months:		
Four assistant directors, at \$95 per month each (increase of \$35 per month each submitted) (<i>same act</i>).....	1,140.00	
Twenty-two assistants, at \$75 per month each (increase of \$25 per month each submitted) (<i>same act</i>).....	4,950.00	
To be employed 12 months:		
Twenty-two watchmen, at \$75 per month each (increase of \$25 per month each submitted) (<i>same act</i>).....	19,800.00	
Clerk (who shall be a bookkeeper), at \$110 per month (increase of \$35 per month submitted) (<i>same act</i>).....	1,320.00	
For services of extra directors at not exceeding 35 cents per hour (increase of \$400 submitted) (<i>same act</i>).....	1,200.00	
For services of extra watchmen at not exceeding 25 cents per hour (increase of \$300 submitted) (<i>same act</i>).....	900.00	
For allowance for an automobile, at \$30 per month, for 12 months (<i>submitted</i>).....	360.00	
NOTE.—The inspector of playgrounds uses his own automobile and the necessary expense for its upkeep while in service should be made.		
For purchase of motor truck at a cost not to exceed \$1,000, and for maintenance and repair, \$500, in all (<i>submitted</i>).....	1,500.00	
NOTE.—At the present time the department is paying \$7.20 per day for hire of a team for transporting materials and property. A motor truck would be used for delivering playground supplies from the storehouse to the several playgrounds. These supplies are bought in bulk from time to time during the year and issued weekly to the different playgrounds as necessity arises. The playground service would not only be increased in efficiency by having this means of delivery and transportation of its construction force, but it would also represent a saving in money as compared with the present prices of hiring teams. The truck to be driven by regular per diem employees of the department.		
For maintenance, equipment, supplies, tools, construction of toilet facilities, wading pools, installation of telephones and telephone service, installation of electric lights and electric service, grading, and repairs, including labor and other services, and materials, and transportation of materials, maintenance and repair of storehouse, and necessary incidental and contingent expenses for all playgrounds, under the direction and supervision of the commissioners (<i>act Feb. 22, 1921, vol. 41, p. 1119, sec. 1</i>).....	35,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Streets—Continued.		
Playgrounds—Continued.		
For supplies, installing electric lights, repairs, maintenance, and necessary expenses of operating five swimming pools (increase of \$1,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1119, sec. 1</i>).....	\$4,000.00	
NOTE.—The increase of \$1,000 is recommended, as it has been found by this year's experience that the appropriation is inadequate and the money asked for in addition is necessary to keep the pools in repair. New cement walks around the pools and new cement bottoms, electric lights, and wiring at pools and lockers.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																														
Public Convenience Stations—Continued.																																				
For the construction of public convenience station No. 6, to be located partly under sidewalk and partly under roadway of Wisconsin Avenue NW., at M Street (<i>submitted</i>).					\$30,000.00																															
<p>NOTE.—Washington is much behind other large cities in the country in the number of public convenience stations, and an effort should be made to obtain appropriations for stations until several have been added to the number already in service. The particular location, Wisconsin Avenue and M Street, is in the heart of the business section of Georgetown, and not only has it been recommended several times previously by this office but it has been requested many times by the Georgetown Citizens' Association, the Federation of Citizens' Association, and other civic bodies. This office did, a number of years ago, carry on by means of inspectors a check count by hours of the number of persons passing the various suggested locations, and it was found that not only is the corner indicated apparently the busiest corner west of Rock Creek but it also compares very favorably in its traffic aspects at certain times of the day with many of the prominent downtown locations which might be suggested for the construction of stations.</p>																																				
Board for Condemnation of Insanitary Buildings—																																				
For all expenses necessary and incident to the enforcement of an act entitled "An act to create a board for the condemnation of insanitary buildings in the District of Columbia, and for other purposes," approved May 1, 1906, including personal services when authorized by the commissioners (<i>acts May 1, 1906, vol. 34, p. 157, secs. 1-16; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>)					2,500.00																															
<table><tr><th>Employees.</th><th>Rate per annum.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Inspector.....</td><td>\$2,100.00</td><td>Number. 1</td><td>Number. 1</td><td>Number. 1</td></tr><tr><td>Salary.....</td><td></td><td>\$2,100.00</td><td>\$2,100.00</td><td>\$2,100.00</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Stationery and office supplies and equipment.....</td><td></td><td>400.00</td><td>400.00</td><td>122.25</td></tr><tr><td>Total.....</td><td></td><td>2,500.00</td><td>2,500.00</td><td>2,222.25</td></tr></table>					Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Inspector.....	\$2,100.00	Number. 1	Number. 1	Number. 1	Salary.....		\$2,100.00	\$2,100.00	\$2,100.00	OTHER OBJECTS OF EXPENDITURE.					Stationery and office supplies and equipment.....		400.00	400.00	122.25	Total.....		2,500.00	2,500.00	2,222.25		
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																
Inspector.....	\$2,100.00	Number. 1	Number. 1	Number. 1																																
Salary.....		\$2,100.00	\$2,100.00	\$2,100.00																																
OTHER OBJECTS OF EXPENDITURE.																																				
Stationery and office supplies and equipment.....		400.00	400.00	122.25																																
Total.....		2,500.00	2,500.00	2,222.25																																
Electrical Department—																																				
Electrical engineer (increase of \$250 submitted) (<i>acts Apr. 26, 1904, vol. 33, p. 306, secs. 1-5; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>).....					3,000.00																															
Assistant electrical engineer (increase of \$280 submitted) (<i>same acts</i>).....					2,280.00																															
Inspector (increase of \$320 submitted) (<i>same acts</i>).....					1,320.00																															
Three inspectors, at \$1,320 each (increase of \$420 each submitted) (<i>same acts</i>).....					3,960.00																															
Inspector (increase of \$180 submitted) (<i>same acts</i>).....					1,080.00																															
Electrician (increase of \$300 submitted) (<i>same acts</i>).....					1,500.00																															
Two draftsmen, at \$1,320 each (increase of \$320 each submitted) (<i>same acts</i>).....					2,640.00																															
Four telegraph operators, at \$1,500 each (increase of \$500 each submitted) (<i>same acts</i>)..					6,000.00																															
Expert repairman (increase of \$300 submitted) (<i>same acts</i>).....					1,500.00																															
Repairman (increase of \$420 submitted) (<i>same acts</i>).....					1,320.00																															
Two repairmen, at \$1,140 each (increase of \$240 for 1 and \$300 for 1 submitted) (<i>same acts</i>).....					2,280.00																															
Repairman (increase of \$180 submitted) (<i>same acts</i>).....					1,080.00																															
Chief telephone operator (increase of \$420 submitted) (<i>same acts</i>).....					1,320.00																															
Five telephone operators, at \$1,140 each (increase of \$300 each for 4 and \$420 for 1 submitted) (<i>same acts</i>).....					5,700.00																															
Eleven telephone operators, at \$1,140 each (increase of \$540 each for 10 and \$600 for 1 submitted) (<i>same acts</i>).....					12,540.00																															
Electrical inspector (increase of \$280 submitted) (<i>same acts</i>).....					2,280.00																															
Electrical inspector (increase of \$240 submitted) (<i>same acts</i>).....					2,040.00																															
Electrical inspector (increase of \$330 submitted) (<i>same acts</i>).....					1,680.00																															
Four electrical inspectors, at \$1,620 each (increase of \$260 each submitted) (<i>same acts</i>)..					6,480.00																															
Assistant electrician (increase of \$300 submitted) (<i>same acts</i>).....					1,500.00																															
Clerk (increase of \$280 submitted) (<i>same acts</i>).....					1,680.00																															
Clerk (increase of \$300 submitted) (<i>same acts</i>).....					1,500.00																															
Two clerks at \$1,380 each (increase of \$255 each submitted) (<i>same acts</i>).....					2,760.00																															
Clerk (increase of \$270 submitted) (<i>same acts</i>).....					1,320.00																															
Clerk (increase of \$390 submitted) (<i>same acts</i>).....					1,440.00																															
Assistant repairman (increase of \$280 submitted) (<i>same acts</i>).....					900.00																															
Two laborers, at \$1,140 each (increase of \$540 each submitted) (<i>same acts</i>).....					2,280.00																															
Two laborers, at \$900 each (increase of \$360 each submitted) (<i>same acts</i>).....					1,800.00																															
Messenger (increase of \$270 submitted) (<i>same acts</i>).....					900.00																															
Storekeeper (increase of \$265 submitted) (<i>same acts</i>).....					1,140.00																															

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.
Amount appropriated for the fiscal year ending June 30, 1922.*Electrical Department—Continued.*

For general supplies, repairs, new batteries and battery supplies, telephone rental and purchase, telephone service charges, 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 four automobiles at not to exceed \$30 per month each, blacksmithing, extra labor, new boxes, and other necessary items, (increase of \$2,000 submitted) (*acts April 26, 1904, vol. 33, p. 306, secs. 1-5; Feb. 22, 1921, vol. 41, p. 1120, sec. 1*)..... \$27,000.00

NOTE.—There are certain telephone charges, not rental or purchase, such as connection charges. Maintenance of an additional automobile for the inspector of overhead wires in streets, whose territory is the entire District, to whom a motorcycle is allotted and who is for the second year using private automobile without compensation, in the interest of the service.

Increase of 5 per cent for two years, following a current appropriation of less than the expenditures for 1921, will render the proper maintenance of signal systems possible with good fortune but precarious. It would be good administration to appropriate at least \$3,000 more than the sum estimated, as an emergency fund, specially safeguarded if need be, to serve as some insurance against failure of particularly the fire alarm signal system, which may result from too long-continued skimping in provision for its upkeep.

Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Painter.....	\$5.52-\$6.08	1	1	1
Electricians.....	4.96- 5.84	2	2	2
Overseer.....	4.48			1
Miscellaneous and temporary labor.....	1,318.25			
Wages.....		\$3,000.00	\$2,500.00	\$3,129.29
Batteries and battery supplies.....		650.00	1,650.00	375.25
Telephone, purchase, rental, and charges.....		18,000.00	18,500.00	17,078.00
Instruments and apparatus.....		1,050.00	2,700.00	2,715.23
Wire and cable.....		550.00	2,400.00	341.60
Line supplies.....		500.00	600.00	439.20
Posts and accessories and repairs.....		500.00	400.00	87.22
Tools and hardware.....		100.00	200.00	86.00
Bicycles, purchase and repair.....		50.00	150.00	118.25
Allowance for maintenance of automobiles.....		1,440.00	1,440.00	1,080.00
Office expenses.....		600.00	1,250.00	1,038.89
Storeroom expenses.....		100.00		210.50
Miscellaneous expenses.....		260.00	210.00	207.32
Total.....		27,000.00	32,000.00	28,904.75
1921:				
Appropriation.....		25,000.00		
Appropriation (deficiency).....		1,000.00		
Reimbursements.....		1,195.21		
Total.....		27,195.21		
1922 appropriation.....		25,000.00		

For placing wires of fire alarm, telegraph, police patrol, and telephone service underground in existing conduits, including cost of cables, terminal boxes, and posts, connections to and between existing conduits, manholes, handholes, posts for fire alarm and police boxes, extra labor, and other necessary items (*same acts*)..... 5,000.00

Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Electricians.....	\$4.96-\$5.84	2	2	2
Miscellaneous and temporary labor.....	205.68			
Wages.....		\$500.00	\$1,700.00	\$567.28
Wire and cable.....		1,800.00	1,800.00	1,538.24
Line supplies.....		700.00	1,300.00	641.55
Posts and accessories.....		1,500.00	780.00	1,523.00
Miscellaneous items.....		200.00	420.00	51.10
Total.....		5,000.00	6,000.00	4,341.17
1921:				
Appropriation.....		4,000.00		
Reimbursements.....		439.84		
Total.....		4,439.84		
1922 appropriation.....		5,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Electrical Department—Continued.

For extension and relocation of police-patrol system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (increase of \$1,000 submitted) (acts Apr. 26, 1904, vol. 33, p. 306, secs. 1-5; Feb. 22, 1921, vol. 41, p. 1120, sec. 1).....

\$3,000.00

NOTE.—In 1922 estimates submitted it was stated: "This appropriation, reduced in view of the war situation, should be restored to overtake the prewar standard." That opinion is again submitted. The needs of police department in this function, as expressed by them and concurred in by this department, can not be met with the present scale of appropriation.

Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Electricians.....	\$4.96-\$5.64	2	2	2
Miscellaneous and temporary labor.....	256.32			
Wages.....		\$700.00	\$600.00	\$533.60
Wire and cable.....		1,200.00	1,500.00	970.25
Line supplies.....		500.00	100.00	43.00
Boxes and fittings.....		150.00	200.00	32.05
Posts and accessories.....		400.00	500.00	334.25
Miscellaneous items.....		50.00	100.00	
Total.....		3,000.00	3,000.00	1,963.15
1921:				
Appropriation.....		2,000.00		
Reimbursements.....		11.56		
Total.....		2,011.56		
1922: Appropriation.....		2,000.00		

Lighting: For purchase, installation, and maintenance of public lamps, lamp-posts, street designations, lanterns, and fixtures of all kinds on streets, avenues, roads, alleys, and public spaces, including the Highway Bridge across the Potomac River and its approaches, and for all necessary expenses in connection therewith, including rental of stables and storerooms, livery and extra labor, this sum to be expended in accordance with the provisions of sections 7 and 8 of the District of Columbia appropriation act for the fiscal year 1912 and with the provisions of the District of Columbia appropriation act for the fiscal year 1913, and other laws applicable thereto (increase of \$11,000 submitted) (same acts).....

441,000.00

NOTE.—Insertion is in accord with recommendation in E. D. 166358, to provide in the appropriations "Electrical Department—Lighting" for the lighting on the Highway Bridge across the Potomac River and its approaches of so much of the lighting as is distinctively highway lighting. This portion is approximately \$3,300.

Increase is toward meeting the growth of requirements in current detail—i. e., the practically isolated instances of need of lamps in newly built up sections, etc., not including any of the betterment projects the subject of petitions.

Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Painters.....	\$5.36-\$6.08	1	2	1
Electricians.....	4.96- 5.84	2	2	2
Copyist.....	3.25	1	1	1
Miscellaneous and temporary labor.....	1,720.24			
Wages.....		\$5,500.00	\$4,800.00	\$4,567.97
Service by lighting companies, gas mantle.....		188,500.00	183,000.00	181,654.59
Service by lighting companies, electric arc.....		60,000.00	61,000.00	60,160.45
Service by lighting companies, incandescent.....		167,500.00	155,000.00	154,244.90
Service by lighting companies, gas and electric designation.....		6,500.00	5,500.00	5,550.78
Service by lighting companies, moving lamps.....		500.00	500.00	199.50
Lamp-posts, fixtures, etc.....		9,000.00	16,200.00	4,566.20
Signs, frames, etc.....		1,000.00	700.00	599.15
Storeroom and stable expenses.....		900.00	600.00	615.09
Miscellaneous items.....		1,600.00	1,200.00	973.16
Extension and improvement projects.....			49,500.00	
Total.....		441,000.00	478,000.00	413,432.79
1921:				
Appropriation.....		415,000.00		
Reimbursements.....		1,018.64		
Total.....		416,018.64		
1921: Claims in reimbursements to Treasury.....		9,507.69		
1922: Appropriation.....		430,000.00		

For replacing gas lamps and fixtures and older and less effective electric lamps and fixtures, on streets, avenues, roads, and public spaces, by improved electric installations, purchase of posts and fixtures of all kinds, and for all necessary expenses in connection therewith (submitted).....

50,000.00

NOTE.—To carry out such of the projects of improving the lighting of certain streets as may be selected by the commissioners.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Electrical Department—Continued.						
For extension and relocation of fire-alarm system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (<i>acts Apr. 26, 1904, vol. 33, p. 306, secs. 1-5; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>).....					\$6,000.00	
Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Electricians.....	\$4.96-\$5.84	2	2	2		
Miscellaneous and temporary labor.....	179.76					
Wages.....		\$150.00	\$500	\$489.36		
Fire-alarm boxes.....		2,275.00	4,500	2,567.00		
Wire and cable.....		1,650.00	1,100	1,158.00		
Line supplies.....		600.00	600	127.15		
Posts and accessories.....		750.00	650	653.25		
Miscellaneous items.....		275.00	650	152.79		
Total.....		6,000.00	8,000	5,147.53		
1921:						
Appropriation.....		5,000.00				
Reimbursements.....		391.15				
Total.....		5,391.15				
1922 appropriation.....		6,000.00				
For purchasing and installing additional lead covered cables to increase the capacity of the underground signal cable system (submitted).....					9,000.00	
NOTE.—It is proposed to purchase and install a 100-pr. cable from fire-alarm headquarters in District Building to 6th and D streets, SE. An existing 50-pr. cable over that route, installed in 1901, is rapidly deteriorating and is not of sufficient capacity to serve all present needs; proposed replacement would meet requirements in the northeast and southeast, some of which (for school purposes, for instance) have been denied, others are in immediate prospect and safe provision for some time in the future can be most economically made now with the necessary replacement of the old cable.						
Statement of the number of horses, vehicles, and harness purchased and horses and vehicles hired, and the sum paid for the same, and out of what appropriation, during the fiscal year 1921.						
Horses and vehicles hired.		Sum paid for same.	Appropriation from which paid.			
2 horse-drawn wagons.....		\$529.20	Lighting.			
Statement of number of employees coming under section 2 of the District of Columbia appropriation act for fiscal year 1921, and the sums paid to each, and out of what appropriation.						
Designation.	Number.	Rate per diem.	Appropriations from which paid.			
			General supplies.	Lighting.		
Inspector.....	1	\$5.40		\$160.57		
Overseer.....	1	4.48	\$112.00			
Copyist.....	1	3.25		1,017.25		
Total.....			112.00	1,177.82		
Grand total, \$1,289.82.						
Public Schools—						
Officers:						
Superintendent (increase of \$1,500 submitted) (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>).....					7,500.00	
Two assistant superintendents, at \$4,500 each (increase of \$750 each submitted) (<i>same acts</i>).....					9,000.00	
Two assistant superintendents, at \$4,000 each (<i>submitted</i>).....					8,000.00	
Director of intermediate instruction, 13 supervising principals, supervisor of manual training, and director of primary instruction, 16 in all at a minimum salary of \$2,700 each (increase of \$300 each submitted) (<i>acts June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>).....					43,200.00	
Secretary (increase of \$500 submitted) (<i>same acts</i>).....					2,500.00	
Financial clerk (increase of \$500 submitted) (<i>same acts</i>).....					2,500.00	
Clerk (increase of \$200 submitted) (<i>same acts</i>).....					1,800.00	
Three clerks, at \$1,600 each (increase of \$100 each for 2 and \$200 for 1 submitted) (<i>same acts</i>).....					4,800.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.		
Three clerks, at \$1,400 each (increase of \$200 each submitted) (<i>acts June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1120, sec. 1</i>).....	\$4,200.00	
Four clerks, at \$1,200 each (one of whom to carry out the provisions of the child labor law) (increase of \$200 each submitted) (<i>same acts</i>).....	4,800.00	
Two stenographers, at \$1,200 each (increase of \$200 each submitted) (<i>same acts</i>)....	2,400.00	
Messenger (increase of \$180 submitted) (<i>same acts</i>).....	900.00	
Total officers.....	\$91,600.00	
Attendance officers:		
Two attendance officers, at \$1,300 each (increase of \$220 for one and \$340 for one submitted) (<i>same acts</i>).....	2,600.00	
Seven attendance officers, at \$1,100 each (increase of \$200 each submitted) (<i>same acts</i>).....	7,700.00	
Total attendance officers.....	\$10,300.00	
Teachers:		
For 2,507 teachers at minimum salaries, as follows:		
Principal of the Central High School (<i>same acts</i>).....	3,500.00	
<i>Provided, That the principal of the Central High School shall be placed at a basic salary of \$3,500 per annum and shall be entitled to an increase of \$100 per annum for five years.</i>		
Two assistant principals, one for the Central High School and one for the McKinley Manual Training High School, at \$2,400 each (<i>same acts</i>).....	4,800.00	
<i>Provided, That said assistant principals shall be placed at a basic salary of \$2,400 per annum and shall be entitled to an increase of \$100 per annum for five years.</i>		
Principals of normal, high, and manual training high schools, 8, at \$2,700 each (<i>same acts</i>).....	21,600.00	
<i>Provided, That the principals of the normal, high, manual-training high, other than the Central High School, now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of \$2,700 per annum and shall be entitled to an increase of \$100 per annum for five years.</i>		
Principals of junior high schools, 4, at \$2,700 each (2 additional submitted) (<i>same acts</i>).....	10,800.00	
<i>Provided, That the principals of the junior high schools now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of \$2,700 per annum, and shall be entitled to an increase of \$100 per annum for five years (submitted).</i>		
Two assistant principals, 1 of whom shall be dean of girls of the Central High School and 1 of whom shall be dean of girls of the Dunbar High School, at \$2,400 each (<i>acts June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1121, sec. 1</i>).....	4,800.00	
<i>Provided, That said assistant principals shall be placed at a basic salary of \$2,400 per annum and shall be entitled to an increase of \$100 per annum for five years.</i>		
Director of music, drawing, physical culture, domestic science, domestic art, and kindergartens, 6, at \$2,000 each (<i>same acts</i>).....	12,000.00	
Director of penmanship (<i>same acts</i>).....	2,000.00	
<i>Provided, That the director of penmanship, who shall be an instructor in the normal school and a director in the grades, shall be placed at a basic salary of \$2,000 per annum, and shall be entitled to an increase of \$100 per annum for five years.</i>		
Assistant director of primary instruction (<i>same acts</i>).....	1,800.00	
<i>Provided, That the assistant director of primary instruction now in the service of the public schools or hereafter to be appointed shall be placed at the basic salary of \$1,800 per annum, and shall be entitled to an increase of \$50 per annum for five years.</i>		
Assistant directors of music, drawing, physical culture, domestic science, domestic art, and kindergartens, 6, at \$1,800 each (<i>same acts</i>).....	10,800.00	
Assistant director of penmanship (<i>same acts</i>).....	1,800.00	
<i>Provided, That the assistant director of penmanship, who shall be an instructor in the normal school and an assistant director in the grades, shall be placed at a basic salary of \$1,800 per annum and shall be entitled to an increase of \$50 per annum for five years.</i>		
Assistant supervisor of manual training (<i>same acts</i>).....	1,800.00	
Administrative principals of elementary schools in charge of a school with 16 or more classrooms, 39, at \$2,000 each (<i>submitted</i>).....	78,000.00	
<i>Provided, That an administrative principal shall be placed at a basic salary of \$2,000 per annum and shall be entitled to an increase of \$50 per annum for five years, but shall not be entitled to any additional compensation for session rooms (submitted).</i>		
Heads of departments in high and manual-training high schools in group B of class 6, 14, at \$2,200 each (<i>same acts</i>).....	30,800.00	
Normal, high, and manual-training high schools, promoted for superior work, group B of class 6, 49, at \$2,200 each (7 additional submitted).....	107,800.00	
Group A of class 6, including 7 principals of grade manual-training schools, 439, at \$1,440 each (25 additional submitted) (<i>same acts</i>).....	632,160.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.		
Teachers—Continued.		
For 2,507 teachers at minimum salaries, as follows—Continued.		
Class 5, 223, at \$1,200 each, including vocational and trade instructors (34 additional submitted) (<i>acts June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1121, sec. 1</i>).....	\$267,600.00	
Class 4, 568, at \$1,200 each (30 additional submitted) (<i>same acts</i>).....	681,600.00	
Class 3, 623, at \$1,200 each (40 additional submitted) (<i>same acts</i>).....	747,600.00	
Class 2, 405, at \$1,200 each (15 additional submitted) (<i>same acts</i>).....	486,000.00	
Class 1, 114, at \$1,200 each (9 additional submitted) (<i>same acts</i>).....	136,800.00	
Total teachers.....	\$3,244,060.00	
The salaries appropriated herein for teachers, clerks, and librarians, in all classes during the fiscal year 1923 shall be in lieu of the present basic or initial salaries for such classes, and the present rates of longevity increases of pay for the said classes shall apply to the basic or initial salaries appropriated herein: <i>Provided</i> , That for the year ending June 30, 1923, each of the teachers, clerks, and librarians in said classes shall receive placing in the class to which assigned so that each teacher shall receive in addition to the basic salary herein provided a longevity increase which shall be equal to the longevity increase which is next above that received June 30, 1922.		
Librarians and clerks at minimum salaries, as follows:		
Ten librarians in high and normal schools in class 5, at \$1,200 each (<i>same acts</i>)....	12,000.00	
Thirty-five clerks in class 4 at \$1,000 each (increase of \$40 each submitted) (<i>same acts</i>).....	35,000.00	
Total librarians and clerks.....	\$47,000.00	
Vacation schools: For the proper care, instruction, and supervision of children in the vacation schools and playgrounds, and supervisors, teachers, and janitors of vacation schools and playgrounds may also be supervisors, teachers, and janitors of day schools (<i>same acts</i>).....	20,000.00	
Estimated, 1923, salaries.....	\$20,000.00	
Estimated, 1922, salaries.....	20,000.00	
Expended, 1921, salaries.....	20,000.00	
Longevity pay: For longevity pay for director of intermediate instruction, supervising principals, supervisor and assistant supervisor of manual training, principals of normal, high, manual training high, and junior high schools, the assistant principals of the Central and McKinley Manual Training High Schools, the assistant principal (who shall be dean of girls) of the Central High School, the assistant principal (who shall be dean of girls) of the Dunbar High School, principals of grade manual training schools, heads of departments, director and assistant director of primary instruction, directors and assistant directors of drawing, physical culture, music, domestic science, domestic art, kindergartens, and penmanship, principal and teachers in Americanization work, teachers, clerks, librarians and clerks, and librarians 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, as amended by the acts approved May 26, 1908, May 18, 1910, and June 26, 1912 (increase of \$45,000 submitted) (<i>same acts</i>).....	620,000.00	
<i>Provided</i> , That no part of this sum shall be paid to any person who, in the opinion of the board of education and the superintendent of schools, has an unsatisfactory efficiency rating.		
Estimated longevity allowance, 1923.....	\$620,000.00	
Estimated longevity allowance, 1922.....	575,000.00	
Expended, 1921, longevity allowance.....	575,000.00	
Allowance to principals: For allowance to principals of grade school buildings other than administrative principals of elementary schools 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 (decrease of \$20,000) (<i>same acts</i>).....	20,000.00	
Estimated allowance to principals, 1923.....	\$20,000.00	
Estimated allowance to principals, 1922.....	40,000.00	
Expended, 1921, allowance to principals.....	40,000.00	
Night schools:		
For teachers and janitors of night schools, including teachers of industrial, commercial, and trade instruction, and teachers and janitors of night schools may also be teachers and janitors of day schools (<i>same acts</i>).....	75,000.00	
<i>Provided</i> , That section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916, as amended by the naval appropriation act approved August 29, 1916, shall not apply to persons in the employ of the Federal Government who are also employed as teachers of night schools and vacation schools in the District of Columbia (<i>submitted</i>).		
Estimated salaries, 1923.....	\$75,000.00	
Estimated salaries, 1922.....	75,000.00	
Expended, 1921.....	190,379.46	
* Deficiency, \$30,379.46.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
Public Schools—Continued.																																		
Night schools—Continued.																																		
For contingent and other necessary expenses, including equipment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction (<i>acts June 20, 1906, vol. 34, pp. 316-321, secs. 1-13; Feb. 22, 1921, vol. 41, p. 1122, sec. 1</i>)	\$5,000.00																																	
<table><thead><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr></thead><tbody><tr><td>Supplies for instruction</td><td>\$2,500.00</td><td>\$2,500.00</td><td>\$2,391.42</td></tr><tr><td>Repair and replacement of equipment</td><td>1,000.00</td><td>1,000.00</td><td>808.49</td></tr><tr><td>Equipment</td><td>800.00</td><td>900.00</td><td>750.71</td></tr><tr><td>Rental of typewriters</td><td>350.00</td><td>200.00</td><td>140.00</td></tr><tr><td>Hauling</td><td>50.00</td><td>50.00</td><td>34.50</td></tr><tr><td>Electrical equipment</td><td>300.00</td><td>350.00</td><td>222.50</td></tr><tr><td>Total</td><td>5,000.00</td><td>5,000.00</td><td>4,347.62</td></tr></tbody></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Supplies for instruction	\$2,500.00	\$2,500.00	\$2,391.42	Repair and replacement of equipment	1,000.00	1,000.00	808.49	Equipment	800.00	900.00	750.71	Rental of typewriters	350.00	200.00	140.00	Hauling	50.00	50.00	34.50	Electrical equipment	300.00	350.00	222.50	Total	5,000.00	5,000.00	4,347.62		
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Total	5,000.00	5,000.00	4,347.62																															
Teachers' retirement fund: For payment of annuities (<i>same acts</i>)	36,500.00																																	
NOTE.—																																		
Amount to be appropriated for teachers now on retired list	\$23,408.73																																	
Amount to be appropriated for additional teachers to be retired after June 30, 1922	13,091.27																																	
Total	36,500.00																																	
Americanization work:																																		
For Americanization work and instruction of foreigners of all ages in both day and night classes, including a principal, who, for ten months, shall give his full time to this work, at \$2,000 per annum, and teachers and janitors of Americanization schools may also be teachers and janitors of the day school (<i>same acts</i>)	12,000.00																																	
Estimated salaries, 1923	\$12,000.00																																	
Estimated salaries, 1922	12,000.00																																	
Expended, 1921, salaries	11,741.52																																	
For contingent and other necessary expenses, including books, equipment, and supplies (<i>same acts</i>)	2,500.00																																	
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Kindergarten supplies:																																		
For kindergarten supplies (<i>same acts</i>)	6,000.00																																	
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Janitors and care of buildings and grounds:																																		
Superintendent of janitors (increase of \$300 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1123, sec. 1</i>)	1,800.00																																	
Central High School (new): Engineer, \$1,500; 2 assistant engineers, at \$1,000 each; 2 electricians, at \$1,200 each; 4 firemen, at \$720 each; 2 coal passers, at \$720 each (increase of \$120 each submitted); janitor, \$1,100; 3 assistant janitors, at \$900 each; gardener, \$840; night watchman, \$720; 2 charwomen, to be known hereafter as cleaners, at \$480 each; 15 laborers, at \$720 each; in all (<i>same act</i>)	27,340.00																																	
Dunbar High School: Engineer, \$1,200; assistant engineer, \$1,000; 2 firemen, at \$720 each; 2 coal passers, at \$720 each (increase of \$120 each submitted); janitor, \$1,000; assistant janitor, \$900; 9 laborers, at \$720 each; 2 charwomen, to be known hereafter as cleaners, at \$480 each; night watchman, \$720; in all (<i>same act</i>)	15,140.00																																	
Central High School (old) and annex, to be hereafter known as Columbia Junior High School: Engineer, \$1,200 (submitted); janitor, \$1,000; skilled laborer, \$720; 4 laborers, at \$720 each; in all (<i>same act</i>)	5,800.00																																	
Business High School: Engineer, \$1,200 (submitted); janitor, \$1,000; assistant janitor, \$900; skilled laborer, \$720; 4 laborers, at \$720 each; in all (<i>same act</i>)	6,700.00																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Public Schools—Continued.</i>		
Janitors and care of buildings and grounds—Continued.		
J. Ormond Wilson Normal School and Ross School: Engineer, \$1,200 (increase of \$200 submitted); janitor, \$1,000 (increase of \$200 submitted); skilled laborer, \$720; night watchman, \$720; 4 laborers, at \$720 each; in all (<i>act Feb. 22, 1921, vol. 41, p. 1123, sec. 1</i>).....	\$6,520.00	
Jefferson School, Henry D. Cooke School, and Wheatley School: 3 janitors, at \$1,000 each (2 additional submitted); 3 skilled laborers, at \$720 each (2 additional submitted); 6 laborers, at \$720 each (4 additional submitted); in all (<i>same act</i>).....	9,480.00	
Western High School: Engineer, \$1,200 (submitted); janitor, \$1,100; skilled laborer, \$720; 3 laborers, at \$720 each; in all (<i>same act</i>).....	5,180.00	
Franklin School: Janitor, \$1,000; skilled laborer, \$720; 2 laborers, at \$720 each; night watchman, \$720 (submitted); in all (<i>same act</i>).....	3,880.00	
Myrtilla Miner Normal School: Engineer, \$1,200 (submitted); janitor, \$1,000; assistant janitor, \$900; skilled laborer, \$720; 2 laborers, at \$720 each; charwoman, to be known hereafter as a cleaner, \$480; in all (<i>same act</i>).....	5,740.00	
Eastern High School: Engineer, \$1,200 (submitted); janitor, \$1,000; skilled laborer, \$720; laborer, \$720; in all (<i>same act</i>).....	3,640.00	
Stevens School and Mott School: 2 janitors, at \$1,000 each (1 additional submitted); 2 skilled laborers, at \$720 each (1 additional submitted); 2 laborers, at \$720 each (1 additional submitted); in all (<i>same act</i>).....	4,880.00	
McKinley Manual Training School: Janitor, \$1,000; engineer and instructor in steam engineering, \$1,500; electrician, \$1,200 (submitted); 2 assistant engineers, at \$1,000 each (1 additional submitted); assistant janitor, \$900 (increase of \$180 submitted); night watchman, \$720; 2 firemen, at \$720 each; coal passer, \$720 (submitted); 4 laborers, at \$720 each; in all (<i>same act</i>).....	12,360.00	
Armstrong Manual Training School: Janitor, \$1,000; assistant janitor, \$900 (increase of \$180 submitted); engineer and instructor in steam engineering, \$1,200; assistant engineer, \$1,000 (increase of \$100 submitted); electrician, \$1,200 (submitted); night watchman, \$720; 2 firemen, at \$720 each (1 additional submitted); 3 laborers at \$720 each; in all (<i>same act</i>).....	9,620.00	
M Street High School (old), to be known hereafter as Robert Gould Shaw Junior High School, and Douglass and Simmons Schools: Engineer, \$1,200 (increase of \$200 submitted); janitor, \$1,000 (increase of \$100 submitted); assistant janitor, \$900 (submitted); skilled laborer, \$720; 3 laborers, at \$720 each; in all (<i>same act</i>).....	5,980.00	
Birney and annex, Elizabeth V. Brown, Buchanan, John Eaton, Emery, Gage, Monroe, Park View, Petworth, Powell, Takoma, Van Buren, Wallach, and West Schools: 14 janitors, at \$1,000 each (1 additional submitted); 14 laborers, at \$720 each (1 additional submitted); in all (<i>same act</i>).....	24,080.00	
Brookland, Bryan, Burrville, Congress Heights, Curtis, Deanwood, Dennison, Force, Gales, Garfield, Garnet, Grant, Grover Cleveland, Henry, Langdon, Lincoln, Lovejoy, Peabody, Randall, Seaton, Sumner, Webster, and Strong John Thomson Schools: 23 janitors, at \$840 each (decrease of 1 janitor); 23 laborers, at \$720 each (decrease of 1 laborer); in all (<i>same act</i>).....	35,880.00	
Public schools storehouse: Janitor (<i>submitted</i>).....	1,000.00	
Abbot, Benning, Berret, Sayles J. Bowen, Brightwood, John F. Cook, Cranch, Dent, Syphax, and Tenley Schools: 10 janitors, at \$840 each; in all (<i>act Feb. 22, 1921, vol. 41, p. 1123, sec. 1</i>).....	8,400.00	
Adams, Addison, Ambush, Amidon, Anthony Bowen, Arthur, Banneker, Bell, Blair, Blake, Blow, Bradley, Brent, Briggs, Bruce, John Burroughs, Carberry, Cardoza, Cardoza Manual Training, Corcoran, Edmonds, Eckington, Fillmore, French, Garrison, Giddings, Greenleaf, Harrison, Hayes, Hilton, Hubbard, Hyde, Isaac Fairbrother, Jackson, Johnson, Jones, Ketcham, Langston, Lenox, Logan, Ludlow, Madison, Magruder, Maury, Montgomery, Morgan, Morse, O Street Manual Training, Patterson, Payne, Phelps, Phillips, Pierce, Polk, Randle Highlands, Slater, Smallwood, Taylor, Toner, Towers, Twining, Tyler, Van Ness, Webb, Weightman, Wilson, Woodburn, and Wormley Schools, new school north of Lincoln Park, and new school for tubercular pupils; 70 janitors, at \$780 each (decrease of 1 janitor, and an increase of \$60 each submitted); in all (<i>same act</i>)...	54,600.00	
Brightwood Park, Crummell, Kenilworth, and Wisconsin Avenue Manual Training Schools; 4 janitors, at \$600 each; in all (<i>same act</i>).....	2,400.00	
Bunker Hill, Hamilton, Orr, Reno, Reservoir, Smothers, Stanton, Threlkeld, and Military Road Schools: 9 janitors, at \$600 each; in all (<i>same act</i>).....	5,400.00	
Conduit Road, Chain Bridge Road, and Fort Slocum Schools: 3 janitors, at \$250 each; in all (<i>same act</i>).....	750.00	
For matrons in the normal and high schools, including the following: Wilson Normal, Miner Normal, New Central High, Dunbar High, Business High, Western High, Eastern High, McKinley Manual Training High, Armstrong Manual Training High, Columbia Junior High, and Robert Gould Shaw Junior High, 11 in all, at \$600 each (<i>same act</i>).....	6,600.00	
For care of smaller buildings and rented rooms, including cooking and manual-training schools, wherever located, at a rate not to exceed \$96 per annum for the care of each schoolroom, other than those occupied by atypical or ungraded classes, for which service an amount not to exceed \$120 per annum may be allowed (<i>same act</i>).....	17,500.00	
Total janitors.....	\$280,670.00	
Estimated, 1923, salaries.....	\$17,500.00	
Estimated, 1922, salaries.....	17,500.00	
Expended, 1921, salaries.....	14,490.78	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																						
Public Schools—Continued.																																								
Medical inspectors:																																								
Chief medical and sanitary inspector, who shall, under the direction of the health officer of the District of Columbia, give his whole time to, and exercise the direction and control of, the medical inspection and sanitary conditions of the public schools of the District of Columbia, \$2,750 (increase of \$250 submitted); 16 medical inspectors of public schools, 1 of whom shall be a woman, 4 shall be dentists, and 4 shall be of the colored race, at \$600 each (increase of \$100 each submitted); in all (<i>act Feb. 22, 1921, vol. 41, p. 1123, sec. 1</i>).....	\$12,350.00																																							
For 10 graduate nurses, 3 of whom shall be colored, who shall act as public-school nurses, at \$1,200 each (<i>same act</i>).....	12,000.00																																							
For the maintenance of free dental clinics in the public schools: 8 dental operators, at \$700 each; 4 dental prophylactic operators, at \$900 each; equipment and supplies, \$2,000; in all (<i>same act</i>).....	11,200.00																																							
Total medical inspectors.....	\$35,550.00																																							
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Supplies.....</td><td>\$1,800.00</td><td>\$1,800.00</td><td>\$1,540.81</td></tr><tr><td>Repair and replacement of equipment.....</td><td>100.00</td><td>100.00</td><td>5.70</td></tr><tr><td>Equipment.....</td><td>9,300.00</td><td>9,300.00</td><td>273.93</td></tr><tr><td>Total.....</td><td>11,200.00</td><td>11,200.00</td><td>1,820.44</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Supplies.....	\$1,800.00	\$1,800.00	\$1,540.81	Repair and replacement of equipment.....	100.00	100.00	5.70	Equipment.....	9,300.00	9,300.00	273.93	Total.....	11,200.00	11,200.00	1,820.44																		
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Total.....	11,200.00	11,200.00	1,820.44																																					
Miscellaneous:																																								
For rent of school buildings and grounds, repair shop, storage and stock rooms (<i>same act</i>).....	16,500.00																																							
For equipment of temporary rooms for classes above the second grade, now on half time, and to provide for estimated increased enrollment that may be caused by operation of the compulsory education law, and for purchase of all necessary articles and supplies to be used in the course of instruction which may be provided for atypical and ungraded classes (<i>same act</i>).....	6,000.00																																							
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Supplies for instruction.....</td><td>\$2,000.00</td><td>\$2,000.00</td><td>\$1,878.82</td></tr><tr><td>Supplies for nutrition classes.....</td><td>2,000.00</td><td>2,225.00</td><td>1,570.48</td></tr><tr><td>Repair and replacement of equipment.....</td><td>300.00</td><td>250.00</td><td>198.05</td></tr><tr><td>Equipment.....</td><td>1,300.00</td><td>1,300.00</td><td>1,243.72</td></tr><tr><td>Telephones.....</td><td>100.00</td><td>50.00</td><td>40.60</td></tr><tr><td>Hauling.....</td><td>200.00</td><td>150.00</td><td>109.75</td></tr><tr><td>Laundry.....</td><td>100.00</td><td>25.00</td><td>14.50</td></tr><tr><td>Total.....</td><td>6,000.00</td><td>6,000.00</td><td>5,054.82</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Supplies for instruction.....	\$2,000.00	\$2,000.00	\$1,878.82	Supplies for nutrition classes.....	2,000.00	2,225.00	1,570.48	Repair and replacement of equipment.....	300.00	250.00	198.05	Equipment.....	1,300.00	1,300.00	1,243.72	Telephones.....	100.00	50.00	40.60	Hauling.....	200.00	150.00	109.75	Laundry.....	100.00	25.00	14.50	Total.....	6,000.00	6,000.00	5,054.82		
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For the maintenance of schools for tubercular pupils (<i>submitted</i>).....	5,000.00																																							
For equipment and furnishing of schools for tubercular children (<i>submitted</i>).....	9,000.00																																							
For extending the equipment of the Harrison School for tubercular children (<i>submitted</i>).....	7,000.00																																							
For repairs and improvements to school buildings and grounds and for repairing and renewing heating, plumbing, and ventilating apparatus, and installation of sanitary drinking fountains in buildings not supplied with same (increase of \$25,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1124, sec. 1</i>).....	250,000.00																																							
For purchase and repair of furniture, tools, machinery, material, and books, and apparatus to be used in connection with instruction in manual training, and incidental expenses connected therewith (increase of \$5,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1125, sec. 1</i>).....	50,000.00																																							
<table><tr><th>OBJECTS OF EXPENDITURE.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Supplies.....</td><td>\$33,000.00</td><td>\$33,000.00</td><td>\$31,301.38</td></tr><tr><td>Repair and replacement of equipment.....</td><td>5,000.00</td><td>2,200.00</td><td>1,475.79</td></tr><tr><td>Books.....</td><td>200.00</td><td>200.00</td><td>203.41</td></tr><tr><td>Equipment.....</td><td>11,200.00</td><td>9,000.00</td><td>9,814.74</td></tr><tr><td>Hauling.....</td><td>600.00</td><td>600.00</td><td>528.60</td></tr><tr><td>Total.....</td><td>50,000.00</td><td>45,000.00</td><td>43,325.92</td></tr></table>			OBJECTS OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Supplies.....	\$33,000.00	\$33,000.00	\$31,301.38	Repair and replacement of equipment.....	5,000.00	2,200.00	1,475.79	Books.....	200.00	200.00	203.41	Equipment.....	11,200.00	9,000.00	9,814.74	Hauling.....	600.00	600.00	528.60	Total.....	50,000.00	45,000.00	43,325.92										
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.					
Miscellaneous—Continued.					
For fuel, gas, and electric light and power (<i>act Feb. 22, 1921, vol. 41, p. 1125, sec. 1</i>). \$165,000.00					
OBJECTS OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Fuel.....	\$140,000.00	\$140,000.00	\$163,878.55		
Gas.....	10,000.00	10,000.00	8,004.27		
Electric light and power.....	15,000.00	15,000.00	12,866.54		
Total.....	165,000.00	165,000.00	184,749.36		
For furniture, including clocks, pianos, and window shades for additions to buildings, equipment for kindergartens, and tools and furnishings for manual-training, cooking, and sewing schools, as follows: 12-room addition to the Wheatley School, 8-room addition to the Mott School, 8-room addition to the Eaton School, 4-room addition to the Smothers School, 4-room addition to the Monroe School, 8-room addition to the Buchanan School, 8-room addition to the Bell School, for the Iowa Avenue Junior High School (24 rooms), Eckington Junior High School (24 rooms), school in vicinity of Lincoln Park (8 rooms), to be immediately available; 3 kindergartens, 2 sewing schools, 2 housekeeping and cooking schools, 2 cooking schools, 2 manual-training shops; in all (<i>same act</i>).....				150,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
3 kindergartens: Furniture and equipment.....	\$3,000	\$2,400	\$2,224.59		
2 sewing schools: Furniture and equipment.....	1,200	800	791.57		
2 housekeeping and cooking schools: Furniture and equipment.....	3,000	1,000	999.44		
2 cooking schools: Furniture and equipment.....	1,800	700	638.50		
2 manual training shops: Furniture and equipment.....	2,800	1,640	1,623.23		
Equipment, new buildings.....	138,000	38,460			
Total.....	150,000	45,000	6,297.33		
For contingent expenses, including furniture and repairs of same, stationery, printing, ice, purchase and repair of equipment for high-school cadets, and other necessary items not otherwise provided for, including an allowance of not exceeding \$300 per annum for livery of horse or not exceeding \$360 per annum for garage for each the superintendent of schools, the superintendent of janitors, the assistant superintendents, the director of primary instruction, the school cabinetmaker, the supervising principal in charge of the white special schools, the chief medical and sanitary inspector of schools, and the supervising principal of the colored special schools, and including not exceeding \$3,000 for books of reference and periodicals (increase of \$5,000 submitted) (<i>same act</i>).....				80,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Stationery and office supplies.....	\$17,000.00	\$17,000.00	\$14,819.82		
Supplies for instruction.....	3,000.00	2,500.00	2,471.82		
Supplies for cleaning.....	15,000.00	13,000.00	10,680.08		
Repair and replacement of equipment.....	4,000.00	2,968.00	2,914.60		
Supplies for promotion of health.....	4,000.00	3,500.00	3,478.32		
Equipment.....	12,000.00	12,000.00	11,657.51		
Livery or garage.....	3,600.00	3,240.00	2,937.00		
Books and periodicals.....	3,000.00	3,000.00	2,792.49		
Hauling.....	2,500.00	2,000.00	1,832.58		
Removal of ashes.....	12,000.00	12,000.00	11,217.00		
Transportation.....	1,500.00	1,500.00	1,309.03		
Tabulating machines.....	1,000.00	894.00	884.00		
Telephones.....	900.00	900.00	884.56		
Ice.....	150.00	150.00	125.33		
Premium on bonds.....	350.00	350.00	350.00		
Total.....	80,000.00	75,000.00	68,361.77		
For the purchase of sanitary paper towels and for fixtures for dispensing the same to the pupils (<i>same act</i>).....				3,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Paper towels, etc.....	\$3,000.00	\$3,000.00	\$2,280.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.					
Miscellaneous—Continued.					
For purchase of pianos for school buildings and kindergarten schools, at an average cost not to exceed \$300 each (<i>act Feb. 22, 1921, vol. 41, p. 1125, sec. 1</i>).....				\$1,500.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Pianos for schools.....	\$1,500.00	\$1,500.00	\$1,405.00		
For textbooks and school supplies for use of pupils of the first eight grades, who at the time are not supplied with the same, to be distributed by the superintendent of public schools under regulations to be made by the board of education, and for the necessary expenses of purchase, distribution, and preservation of said textbooks and supplies, including necessary labor not to exceed \$1,000, one bookkeeper and custodian of textbooks and supplies at \$1,400 (increase of \$200 submitted), and one assistant at \$1,200 (increase of \$400 submitted) (<i>same act</i>).....				100,000.00	
<i>Provided, That the board of education, in its discretion, is authorized to make exchanges of such books and other educational publications now on hand as may not be desirable for use.</i>					
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Custodian.....	\$1,400.00	Number. 1	Number. 1	Number. 1	
Do.....	1,200.00	1	1	1	
Assistant custodian.....	1,200.00	1	1	1	
Do.....	800.00		1	1	
Salaries.....		\$2,600.00	\$2,000.00	\$2,000.00	
OTHER OBJECTS OF EXPENDITURES.					
Hauling.....		2,000.00	2,000.00	1,631.75	
Labor.....		1,000.00	1,000.00	953.16	
Text books.....		32,000.00	32,000.00	37,037.81	
Supplies.....		62,400.00	63,000.00	58,928.44	
Total.....		100,000.00	100,000.00	100,746.16	
For purchase of United States flags (increase of \$300 submitted) (<i>same act</i>).....				1,200.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Flags.....	\$1,200.00	\$900.00	\$897.60		
For maintenance and repair of 78 playgrounds now established (increase of \$500 submitted) (<i>same act</i>).....				3,500.00	
Objects of expenditures.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Supplies.....	\$700.00	\$625.00	\$622.04		
Repair and replacement of equipment.....	2,700.00	2,325.00	2,325.25		
Hauling.....	100.00	50.00	51.75		
Total.....	3,500.00	3,000.00	2,999.04		
For equipment, grading, and improving six additional school yards for the purpose of play of pupils (<i>same act</i>).....				2,400.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Improving school yards.....	\$2,400.00	\$2,400.00	\$2,400.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.					
Miscellaneous—Continued.					
For utensils, material, and labor, for establishment and maintenance of school gardens (<i>act Feb. 22, 1921, vol. 41, p. 1125, sec. 1</i>).....				\$3,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Labor.....	\$2,145.00	\$2,145.00	\$2,146.50		
Supplies.....	695.00	695.00	607.22		
Equipment.....	85.00	85.00	88.99		
Hauling.....	75.00	75.00	74.75		
Total.....	3,000.00	3,000.00	2,917.56		
Hereafter the board of education is authorized to designate the months in which the 10 salary payments now required by law shall be made to teachers assigned to the work of instruction in nature study and school gardens.					
For purchase of apparatus and technical books and extending the equipment and for maintenance of the physics departments in the Business, Central, Eastern, Western, Junior, and Dunbar High Schools (<i>same act</i>).....				3,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Supplies.....	\$500.00	\$500.00	\$444.03		
Repair and replacement of equipment.....	100.00	100.00	39.50		
Equipment.....	2,300.00	2,300.00	2,449.06		
Books.....	100.00	100.00	22.74		
Total.....	3,000.00	3,000.00	2,955.33		
For purchase of fixtures, apparatus, specimens, and materials and technical books, for laboratories of the departments of chemistry and biology in the Central, Eastern, Western, Business, and Dunbar High Schools, and J. Ormond Wilson and Myrtilla Miner Normal Schools, and Junior High Schools, and installation of same (<i>same act</i>).....				3,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Supplies.....	\$1,550.00	\$1,550.00	\$1,529.25		
Equipment.....	1,400.00	1,400.00	1,406.77		
Books.....	50.00	50.00	35.35		
Total.....	3,000.00	3,000.00	2,971.33		
For cabinetmaker for repairing school furniture (increase of \$300 submitted) (<i>same act</i>).....				1,500.00	
For furniture and equipment for the Robert Gould Shaw Junior High School (<i>same act</i>).....				7,500.00	
For furniture and equipment for the Columbia Junior High School (<i>same act</i>).....				7,500.00	
Community Center Department: For salaries of directors, supervisors, teachers, clerks, and other employees for civic, educational, recreational, and social activities under the direction of the Board of Education; for payment of janitor service; for equipment and supplies; for lighting fixtures; for maintenance of automobile. Employees of the day schools may also be employees of the Community Center Department; in all (<i>same act</i>).....				35,000.00	
<i>Provided, That not more than 60 per centum of this sum shall be expended for salaries of directors, supervisors, teachers, and clerks.</i>					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries of secretaries and clerks.....	\$21,000.00	\$21,000.00	\$18,899.47		
Salaries of janitors.....	10,000.00	10,000.00	10,066.36		
Supplies.....	500.00	500.00	503.98		
Repair and replacement of equipment.....	375.00	375.00	372.43		
Equipment.....	1,200.00	1,200.00	1,209.27		
Motor vehicle maintenance.....	850.00	850.00	850.00		
Electrical installation.....	1,075.00	1,075.00	2,650.00		
Total.....	35,000.00	35,000.00	34,631.21		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Public Schools—Continued.					
Miscellaneous—Continued.					
For transportation for pupils attending schools for tubercular children, or so much thereof as may be necessary: <i>Provided</i> , That expenditures for car fares from this fund shall not be subject to the general limitations on the use of car fares covered by this act (increase of \$500 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1125, sec. 1</i>)..				\$2, 500. 00	
				\$5, 419, 280. 00	\$4, 822, 640. 00
Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Car tokens.....	\$2, 500. 00	\$2, 000. 00	\$1, 699. 50		
Section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916, as amended, shall not apply from July 1 to September 15, 1922, to teachers of the public schools of the District of Columbia when employed by any of the executive departments or independent establishments of the United States Government.					
The children of officers and men of the United States Army and Navy and children of other employees of the United States stationed outside of the District of Columbia shall be admitted to the public schools without payment of tuition (<i>same act</i>).					
Total, miscellaneous.....				913, 100. 00	
Buildings and Grounds, Public Schools—					
For completing the construction of the New Eastern High School (<i>submitted</i>).....				900, 000. 00	
For completing the construction of the 12-room addition to the Wheatley School (<i>submitted</i>).....				100, 000. 00	
For completing the construction of a junior high school north of Taylor Street and east of Fourteenth Street (<i>submitted</i>).....				200, 000. 00	
For completing the construction of a junior high school on the site in the vicinity of the Gage, Emery, and Eckington Schools (<i>submitted</i>).....				200, 000. 00	
For the erection of an eight-room addition to the Lovejoy School (<i>submitted</i>).....				140, 000. 00	
For the erection of an eight-room extensible building on a site west of Sixteenth Street NW., in the Ingleside section (<i>submitted</i>).....				140, 000. 00	
For the erection of an eight-room addition to the Phillips School (<i>submitted</i>).....				140, 000. 00	
For the purchase of additional land adjoining the Garrison School (<i>submitted</i>).....				6, 000. 00	
For the erection of an eight-room addition to the Garrison School (<i>submitted</i>).....				140, 000. 00	
For the purchase of a new site on which to locate a 16-room building to take the place of the Tenley School (<i>submitted</i>).....				25, 000. 00	
For the erection of an eight-room extensible building on the above site to accommodate part of the pupils now attending the Tenley School (<i>submitted</i>).....				140, 000. 00	
For the erection of a two-room building to replace the present one-room Chain Bridge Road School (<i>submitted</i>).....				25, 000. 00	
				2, 156, 000. 00	2, 524, 000. 00
In all, fiscal year 1923, \$2,156,000, to be disbursed and accounted for as "Buildings and grounds, public schools," and for that purpose shall constitute one fund.					
The appropriations herein made for the construction of school buildings shall be available immediately (<i>act Feb. 22, 1921, vol. 41, p. 1127, sec. 1</i>).					
The total cost of the sites and of the several and respective buildings herein provided for, when completed upon plans and specifications to be made previously and approved, shall not exceed the several and respective sums of money herein respectively appropriated or authorized for such purposes (<i>same act</i>).					
Appropriations in this act shall not be paid to any person employed under or in connection with the public schools of the District of Columbia who shall solicit or receive, or permit to be solicited or received, on any public-school premises, any subscription or donation of money or other thing of value from pupils enrolled in such public schools for presentation of testimonials to school officials or for any purpose except such as may be authorized by the board of education at a stated meeting upon the written recommendation of the superintendent of schools (<i>same act</i>).					
The plans and specifications for all buildings provided for in this act shall be prepared under the supervision of the municipal architect, and those for school buildings after consultation with the board of education, and shall be approved by the commissioners, and shall be constructed in conformity thereto (<i>same act</i>).					
The school buildings authorized and appropriated for herein shall be constructed with all doors intended to be used as exits or entrances opening outward, and each of said buildings having an excess of eight rooms shall have at least four exits. Appropriations carried in this act shall not be used for the maintenance of school in any building unless all outside doors thereto used as exits or entrances shall open outward and be kept unlocked every school day from one-half hour before until one-half hour after school hours (<i>same act</i>).					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Columbia Institution for the Deaf— For expenses attending the instruction of deaf and dumb persons admitted to the Columbia Institution for the Deaf from the District of Columbia, under section 4864 of the Revised Statutes, and as provided for in the act approved Mar. 1, 1901, and under a contract to be entered into with the said institution by the commissioners, or so much thereof as may be necessary (increase of \$1,750 submitted) (<i>R. S. p. 942, sec. 4864; acts June 16, 1880, vol. 21, p. 275, sec. 1; Mar. 2, 1889, vol. 25, p. 962, sec. 1; Mar. 1, 1901, vol. 31, p. 844, sec. 1; Feb. 22, 1921, vol. 41, p. 1127, sec. 1</i>).....	\$22,000.00	\$20,250.00
Education of Colored Deaf Mutes— For maintenance and tuition of colored deaf-mutes of teachable age belonging to the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education (increase of \$1,000 submitted) (<i>acts Mar. 3, 1905, vol. 33, p. 901, sec. 1; Feb. 22, 1921, vol. 41, p. 1127, sec. 1</i>).....	5,000.00	4,000.00
Instruction of Blind Children— For instruction of blind children of the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education (increase of \$2,000 submitted) (<i>act. Feb. 22, 1921, vol. 41, p. 1128, sec. 1</i>).....	12,000.00	10,000.00
Metropolitan Police— Major and superintendent (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221-223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1-4; Feb. 22, 1921, vol. 41, p. 1128, sec. 1</i>).....	4,500.00	
Two assistant superintendents, at \$3,000 each (<i>same acts</i>).....	6,000.00	
Three inspectors, at \$2,400 each (<i>same acts</i>).....	7,200.00	
Twelve captains, at \$2,400 each (<i>same acts</i>).....	28,800.00	
Chief clerk, who shall also be property clerk (<i>same acts</i>).....	2,400.00	
Clerk (who shall be a stenographer) (<i>same acts</i>).....	1,800.00	
Two clerks (who shall be stenographers), at \$1,500 each (<i>same acts</i>).....	3,000.00	
Clerk (who shall be assistant property clerk) (<i>same acts</i>).....	1,200.00	
Clerk (<i>same acts</i>).....	1,200.00	
Three clerks, at \$1,000 each (<i>same acts</i>).....	3,000.00	
Clerk (increase of \$300 submitted) (<i>same acts</i>).....	1,000.00	
Four surgeons of the police and fire departments, at \$1,600 each (<i>same acts</i>).....	6,400.00	
Additional compensation for 35 privates detailed for special service in the detection and prevention of crime, or so much thereof as may be necessary (<i>same acts</i>).....	16,800.00	
Additional compensation for 14 privates detailed for special service in the various precincts for the prevention and detection of crime, at the rate of \$120 per annum, or so much thereof as may be necessary (<i>same acts</i>).....	1,680.00	
Additional compensation for 1 inspector or captain and 1 lieutenant detailed for special service in the detection and prevention of crime, at \$400 each (<i>same acts</i>).....	800.00	
Twenty-one lieutenants, 1 of whom shall be harbor master, at \$2,000 each (<i>same acts</i>)..	42,000.00	
Fifty-six sergeants, 1 of whom may be detailed for duty in the harbor patrol, at \$1,800 each (<i>same acts</i>).....	100,800.00	
Five hundred and fifty privates of class 3, at \$1,660 each (49 additional submitted) (<i>same acts</i>).....	913,000.00	
Two hundred and thirty-seven privates of class 2, at \$1,560 each (23 additional submitted) (<i>same acts</i>).....	369,720.00	
Ninety-two privates of class 1, at \$1,460 each (3 additional submitted) (<i>same acts</i>).....	134,320.00	
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to class 2 during the fiscal year 1923 (decrease \$9,345.63) (<i>same acts</i>).....	6,686.36	
Nine telephone clerks, at \$1,000 each (increase of \$100 each submitted) (<i>same acts</i>)...	9,000.00	
Eighteen janitors, at \$840 each (increase of \$240 each submitted) (<i>same acts</i>).....	15,120.00	
Mechanic (change of title from "laborer" and an increase of \$280 submitted) (<i>same acts</i>)..	1,000.00	
Messenger (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
Two inspectors with motor vehicle allowance at \$360 each (increase of \$180 submitted) (<i>same acts</i>).....	720.00	
NOTE.—Under existing law one inspector is allowed \$540 per annum to maintain a horse mount while the second inspector is required to perform duty on foot. These inspectors are charged with supervisory duties covering the entire department, and at the present time it is impossible for the unmounted inspector to adequately supervise on foot the outlying sections of his district in the county portion of the city, and on this account it is most desirable that this inspector be granted a motor-vehicle allowance.		
Twenty-four captains, lieutenants, sergeants, and privates mounted on horses at \$480 each (decrease of \$9,000) (<i>same acts</i>).....	11,520.00	
Motor-vehicle allowance for 55 captains, lieutenants, sergeants, and privates at \$420 each (increase of \$13,500 submitted) (<i>same acts</i>).....	23,100.00	
Sixty-four lieutenants, sergeants, and privates mounted on bicycles, at \$60 each (decrease of \$640) (<i>same acts</i>).....	3,840.00	
Thirty-six driver-privates of class two, at \$1,700 each (increase of \$140 each submitted) (<i>same acts</i>).....	61,200.00	
Six police matrons, at \$900 each (increase of \$180 each submitted) (<i>same acts</i>).....	5,400.00	
Chauffeur for truck used in traffic service (<i>submitted</i>).....	900.00	

NOTE.—The Congress provided for the purchase of additional motor vehicles, and in view of the increase in the amount of traffic equipment it was necessary to purchase a truck for this important branch of the police service. A driver-private is now being used to operate this machine which, of course, is not in line with good administration, but it is the best the department can do under present conditions and it is respectfully recommended that this additional employee of the department be authorized.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.																																																																								
Metropolitan Police—Continued.																																																																													
To aid in support of the National Bureau of Criminal Identification, to be expended under the direction of the commissioners, provided the several departments of the General Government may be entitled to like information from time to time as is accorded police departments of various municipalities privileged to membership therein (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221-223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1-4; Feb. 22, 1921, vol. 41, p. 1128, sec. 1</i>)...				\$500.00																																																																									
Total.....					\$1,785,506.36																																																																								
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For fuel (<i>same acts</i>).....				7,000.00																																																																									
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																												
Metropolitan Police—Continued.																														
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For flags and halyards (<i>act Feb. 22, 1921, vol. 41, p. 1129, sec. 1</i>).....	\$200.00																													
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For maintenance of motor vehicles, or so much thereof as may be necessary (increase of \$2,500 submitted) (<i>same act</i>).....	22,500.00																													
During the year just closed the 3 motor cycles mentioned above and 2 of the 4 touring cars were condemned. In my opinion it will require at least \$20,000 to keep the motor vehicles in repair during the current year, and the inspector who has supervision of this property of the department advises me that at least 6 of the vehicles listed will have to be condemned and that at least \$25,000 will be required to keep this service in operation during the fiscal year 1923. The patrol-wagon service is a 24-hour one and must be maintained in condition so as to be available for instant use. During the year just closed these motor vehicles made 36,507 runs and covered 128,958 miles.																														
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Casings and tubes.....</td><td>\$4,000.00</td><td>\$3,500.00</td><td>\$4,100.75</td></tr><tr><td>Gasoline, oils, and lubricants.....</td><td>6,000.00</td><td>6,000.00</td><td>6,744.52</td></tr><tr><td>Miscellaneous (bulbs, chains, jacks, blankets, polish, rims, soaps, etc.).....</td><td>2,000.00</td><td>1,500.00</td><td>1,128.65</td></tr><tr><td>Repairs and repair parts.....</td><td>10,500.00</td><td>9,000.00</td><td>7,795.40</td></tr><tr><td>Unexpended balance.....</td><td></td><td></td><td>130.68</td></tr><tr><td>Total.....</td><td>22,500.00</td><td>20,000.00</td><td>19,900.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Casings and tubes.....	\$4,000.00	\$3,500.00	\$4,100.75	Gasoline, oils, and lubricants.....	6,000.00	6,000.00	6,744.52	Miscellaneous (bulbs, chains, jacks, blankets, polish, rims, soaps, etc.).....	2,000.00	1,500.00	1,128.65	Repairs and repair parts.....	10,500.00	9,000.00	7,795.40	Unexpended balance.....			130.68	Total.....	22,500.00	20,000.00	19,900.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																											
Casings and tubes.....	\$4,000.00	\$3,500.00	\$4,100.75																											
Gasoline, oils, and lubricants.....	6,000.00	6,000.00	6,744.52																											
Miscellaneous (bulbs, chains, jacks, blankets, polish, rims, soaps, etc.).....	2,000.00	1,500.00	1,128.65																											
Repairs and repair parts.....	10,500.00	9,000.00	7,795.40																											
Unexpended balance.....			130.68																											
Total.....	22,500.00	20,000.00	19,900.00																											
For additional motor vehicles (increase of \$5,000 submitted) (<i>same act</i>).....	10,000.00																													
Because of the heavy use to which the machines of the police department have been put it is thought, as is stated above, that it will be necessary to condemn at least 6 during the current year, and it is estimated that these wagons may be replaced at a cost of \$2,500 each.																														
For the reconstruction of cell corridors and in making, erecting, and placing therein modern locking devices in precinct station houses (increase of \$4,500 submitted) (<i>same act</i>).....	12,000.00																													
Additional amount required for the erection of a station house in the suburban section of the District of Columbia (<i>submitted</i>).....	35,000.00																													
An appropriation for the purchase of the land on which it is proposed to erect this station was made and the property purchased. This is located at 17th and Rhode Island Ave., NE. The Congress under the act approved Mar. 3, 1917, appropriated the sum of \$40,000 for the purpose of erecting a building, of which amount there now remains a balance of \$38,331.50. This sum is found insufficient to erect a station house to meet the requirements of the service, and therefore an additional amount must be asked in order that a modern and up-to-date building, fully equipped, may be erected at this location. The municipal architect states that the prices of materials have not decreased to such an extent as to make it possible to erect such a building without the additional appropriation of \$35,000, which is included in these estimates.																														
Total.....	\$151,700.00																													
House of Detention: To enable the commissioners to provide transportation, including purchase and maintenance of necessary horses, wagons, and harness, and a suitable place for the reception, transportation, and detention of children under 17 years of age, and, in the discretion of the commissioners, of girls and women over 17 years of age, arrested by the police on charge of offense against any law in force in the District of Columbia, or held as witnesses, or held pending final investigation or examination, or otherwise, including—																														
Two clerks, at \$1,200 each (increase of \$200 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1129, sec. 1</i>).....	2,400.00																													
Two drivers, at \$1,000 each (increase of \$220 each submitted) (<i>same act</i>).....	2,000.00																													
Attendant (increase of \$200 submitted) (<i>same act</i>).....	1,400.00																													
Four attendants, at \$1,200 each (increase of \$120 each submitted) (<i>same act</i>).....	4,800.00																													
Cook (increase of \$240 submitted) (<i>same act</i>).....	840.00																													
Laundress (increase of \$220 submitted) (<i>same act</i>).....	720.00																													
Janitor (increase of \$180 submitted) (<i>same act</i>).....	900.00																													
Miscellaneous expenses, including clinic supplies, food, upkeep and repair of building, fuel, gas, ice, laundry, supplies and equipment, electricity, maintenance of motor station vehicle, and other necessary expenses (decrease of \$320) (<i>same act</i>).....	20,000.00																													

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Metropolitan Police—Continued. House of Detention—Continued.					
Objects of expenditures.	Estimated 1923.	Estimated 1922.	Expended 1921.		
Food and groceries.....	\$10,000.00	\$10,500.00	\$3,959.54		
Fuel.....	1,600.00	1,600.00	1,192.83		
Furniture, furnishings, linen.....	1,500.00	600.00	3,776.63		
Gas and electricity.....	700.00	750.00	577.94		
Ice.....	125.00	150.00	70.95		
Laundry and equipment.....	150.00		2,905.07		
Miscellaneous (stationery and emergency).....	500.00	620.00	384.25		
Rent.....			251.00		
Removal of ashes.....	125.00	125.00	89.10		
Repairs to automobile, gasoline, oils, etc.....	500.00	500.00	369.15		
Repairs to building, installing fixtures.....	1,000.00	2,725.00	20,691.23		
Screens.....			535.00		
Telephones.....			123.07		
Unexpended balance.....			14.84		
Clothing and slippers.....		500.00			
Clinic and clinic equipment.....	500.00	500.00			
Sterilizer for dishes.....		500.00			
Vacuum cleaner.....		100.00			
Playground.....		1,000.00			
Sewing material and equipment.....	50.00	50.00			
New station wagon.....	2,000.00				
Fence.....	1,000.00				
Repairs to furniture.....	150.00				
Curtains.....	100.00				
Total.....	20,000.00	20,320.00	24,940.00		
Total.....			\$33,060.00		
Harbor patrol:					
Two engineers, at \$1,500 each (increase of \$500 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1129, sec. 1</i>).....				\$3,000.00	
Two firemen, at \$1,000 each (increase of \$340 each submitted) (<i>same act</i>).....				2,000.00	
Watchman (increase of \$240 submitted) (<i>same act</i>).....				900.00	
Two deckhands, at \$900 each (increase of \$240 each submitted) (<i>same act</i>).....				1,800.00	
For fuel, construction, maintenance, repairs, and incidentals (<i>same act</i>).....				3,500.00	
Total.....			\$11,200.00	\$1,981,466.36	\$1,794,511.99
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Fuel.....	\$250.00	\$250.00	\$234.90		
Machinery and repairs.....	1,000.00	1,000.00	950.50		
Miscellaneous, gasoline, brooms, polish, soaps, etc.....	1,000.00	1,250.00	1,261.45		
Repairs to patrol steamer Vigilant, painting, etc.....	1,250.00	1,000.00	1,053.15		
Total.....	3,500.00	3,500.00	3,500.00		
Policemen and Firemen's Relief Fund—					
To pay the relief and other allowances authorized by law, a sum not to exceed \$258,000 is appropriated from the policemen and firemen's relief fund (<i>acts Sept. 1, 1916, vol. 39, pp. 718-721, sec. 12; Feb. 22, 1921, vol. 41, p. 1129, sec. 1</i>).					
Fire Department—					
Chief engineer (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 22, 1921, vol. 41, p. 1129, sec. 1</i>)....				4,000.00	
Two deputy chief engineers, at \$3,000 each (<i>same acts</i>).....				6,000.00	
Eight battalion chief engineers, at \$2,400 each (<i>same acts</i>).....				19,200.00	
Fire marshal (<i>same acts</i>).....				2,400.00	
Deputy fire marshal (<i>same acts</i>).....				2,000.00	
Four inspectors, at \$1,660 each (<i>same acts</i>).....				6,640.00	
Chief clerk (<i>same acts</i>).....				2,400.00	
Clerk (<i>same acts</i>).....				1,400.00	
Clerk (who shall be a stenographer and typewriter) (<i>same acts</i>).....				1,660.00	
Thirty-eight captains, at \$1,900 each (<i>same acts</i>).....				72,200.00	
Forty-one lieutenants, at \$1,760 each (1 additional submitted) (<i>same acts</i>).....				72,160.00	
Forty-one sergeants, at \$1,700 each (<i>same acts</i>).....				69,700.00	
Superintendent of machinery (<i>same acts</i>).....				2,500.00	
Assistant superintendent of machinery (<i>same acts</i>).....				2,000.00	
Two pilots, at \$1,700 each (<i>same acts</i>).....				3,400.00	
Two marine engineers, at \$1,700 each (<i>same acts</i>).....				3,400.00	
Two assistant marine engineers, at \$1,660 each (<i>same acts</i>).....				3,320.00	
Two marine firemen, at \$1,460 each (<i>same acts</i>).....				2,920.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																																																																																																																																																																																															
<i>Fire Department—Continued.</i>																																																																																																																																																																																																																																																																						
Four hundred and twenty-eight privates of class 3, at \$1,660 each (146 additional submitted) (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 22, 1921, vol. 81, p. 1129, sec. 1</i>)...						\$710,480.00																																																																																																																																																																																																																																																																
Seventy-one privates of class 2, at \$1,560 each (decrease of 142 privates submitted) (<i>same acts</i>).....						110,760.00																																																																																																																																																																																																																																																																
Twenty-five privates of class 1, at \$1,460 each (21 additional submitted) (<i>same acts</i>)....						36,500.00																																																																																																																																																																																																																																																																
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to class 2 during the fiscal year 1923 (decrease of \$6,544.56) (<i>same acts</i>).....						2,455.44																																																																																																																																																																																																																																																																
Hostler (<i>same acts</i>).....						1,080.00																																																																																																																																																																																																																																																																
Laborer (<i>same acts</i>).....						1,000.00																																																																																																																																																																																																																																																																
Total.....						\$1,139,575.44																																																																																																																																																																																																																																																																
<i>Miscellaneous:</i>																																																																																																																																																																																																																																																																						
For repairs and improvements to engine houses and grounds (increase of \$4,000 submitted) (<i>same acts</i>).....						24,000.00																																																																																																																																																																																																																																																																
<table><tr><th rowspan="2">Employees.</th><th colspan="3">Rate per diem.</th><th rowspan="2">Estimated, 1923.</th><th rowspan="2">Estimated, 1922.</th><th rowspan="2">Expended, 1921.</th></tr><tr><th>1923</th><th>1922</th><th>1921</th></tr><tr><td></td><td></td><td></td><td></td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Foreman mechanics.....</td><td>\$5.24</td><td>\$5.24</td><td>\$5.00</td><td>8</td><td>8</td><td>8</td></tr><tr><td>Machinist.....</td><td>6.24</td><td>6.24</td><td>6.00</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Plumbers.....</td><td>6.16</td><td>6.16</td><td>5.92</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Sheet-metal workers.....</td><td>6.16</td><td>6.16</td><td>5.92</td><td>10</td><td>10</td><td>10</td></tr><tr><td>Painters.....</td><td>5.36</td><td>5.36</td><td>4.96</td><td>10</td><td>10</td><td>10</td></tr><tr><td>Painter and glazier.....</td><td>6.08</td><td>6.08</td><td>5.84</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Carpenters.....</td><td>6.16</td><td>6.16</td><td>5.92</td><td>12</td><td>13</td><td>13</td></tr><tr><td>Bricklayers.....</td><td>6.16</td><td>6.16</td><td>5.92</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Steamfitters.....</td><td>6.16</td><td>6.16</td><td>5.92</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Electricians.....</td><td>5.60</td><td>5.60</td><td>5.28</td><td>3</td><td>3</td><td>3</td></tr><tr><td>Electrical assistant.....</td><td>4.56</td><td>4.56</td><td>4.32</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Cement workers.....</td><td>4.32</td><td>4.32</td><td>4.08</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Pavers.....</td><td>4.32</td><td>4.32</td><td>4.08</td><td>2</td><td>2</td><td>2</td></tr><tr><td>Horseshoer and blacksmith.....</td><td>5.84</td><td>5.84</td><td>5.52</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Storekeeper.....</td><td>5.20</td><td>5.20</td><td>4.88</td><td>1</td><td>1</td><td>1</td></tr><tr><td>Auto mechanic.....</td><td></td><td></td><td>4.17</td><td></td><td>2</td><td>2</td></tr><tr><td>Drivers.....</td><td>3.36</td><td>3.36</td><td>2.88</td><td>5</td><td>5</td><td>5</td></tr><tr><td>Skilled laborers.....</td><td>4.24</td><td>4.24</td><td>3.76</td><td>27</td><td>27</td><td>27</td></tr><tr><td>Laborers.....</td><td>3.60</td><td>3.60</td><td>3.12</td><td>28</td><td>28</td><td>28</td></tr><tr><td>Wages.....</td><td></td><td></td><td></td><td>\$14,000.00</td><td>\$10,000.00</td><td>\$8,701.65</td></tr><tr><td colspan="7">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Carpenter work.....</td><td></td><td></td><td></td><td>2,409.00</td><td>3,250.00</td><td>1,703.67</td></tr><tr><td>Tinning.....</td><td></td><td></td><td></td><td>300.00</td><td>2,000.00</td><td>1,120.38</td></tr><tr><td>Heating.....</td><td></td><td></td><td></td><td></td><td>1,000.00</td><td>227.19</td></tr><tr><td>Plumbing.....</td><td></td><td></td><td></td><td>1,803.00</td><td>1,000.00</td><td>391.35</td></tr><tr><td>Painting.....</td><td></td><td></td><td></td><td>3,000.00</td><td>1,100.00</td><td>695.13</td></tr><tr><td>Glazing.....</td><td></td><td></td><td></td><td>300.00</td><td>150.00</td><td>113.75</td></tr><tr><td>Grading.....</td><td></td><td></td><td></td><td>350.00</td><td>300.00</td><td>54.08</td></tr><tr><td>Gas and electrical work.....</td><td></td><td></td><td></td><td>635.00</td><td>800.00</td><td>434.11</td></tr><tr><td>Miscellaneous.....</td><td></td><td></td><td></td><td>503.00</td><td>100.00</td><td>1.22</td></tr><tr><td>Pro rata charge for upkeep of engineer stables, telephones, gas, electricity, ice, forage, coal.....</td><td></td><td></td><td></td><td>600.00</td><td>300.00</td><td>771.05</td></tr><tr><td>Stock on hand.....</td><td></td><td></td><td></td><td></td><td></td><td>1,404.17</td></tr><tr><td>Balance.....</td><td></td><td></td><td></td><td></td><td></td><td>3.52</td></tr><tr><td>Total.....</td><td></td><td></td><td></td><td>24,000.00</td><td>20,000.00</td><td>16,000.00</td></tr></table>								Employees.	Rate per diem.			Estimated, 1923.	Estimated, 1922.	Expended, 1921.	1923	1922	1921					Number.	Number.	Number.	Foreman mechanics.....	\$5.24	\$5.24	\$5.00	8	8	8	Machinist.....	6.24	6.24	6.00	1	1	1	Plumbers.....	6.16	6.16	5.92	3	3	3	Sheet-metal workers.....	6.16	6.16	5.92	10	10	10	Painters.....	5.36	5.36	4.96	10	10	10	Painter and glazier.....	6.08	6.08	5.84	1	1	1	Carpenters.....	6.16	6.16	5.92	12	13	13	Bricklayers.....	6.16	6.16	5.92	1	1	1	Steamfitters.....	6.16	6.16	5.92	3	3	3	Electricians.....	5.60	5.60	5.28	3	3	3	Electrical assistant.....	4.56	4.56	4.32	1	1	1	Cement workers.....	4.32	4.32	4.08	1	1	1	Pavers.....	4.32	4.32	4.08	2	2	2	Horseshoer and blacksmith.....	5.84	5.84	5.52	1	1	1	Storekeeper.....	5.20	5.20	4.88	1	1	1	Auto mechanic.....			4.17		2	2	Drivers.....	3.36	3.36	2.88	5	5	5	Skilled laborers.....	4.24	4.24	3.76	27	27	27	Laborers.....	3.60	3.60	3.12	28	28	28	Wages.....				\$14,000.00	\$10,000.00	\$8,701.65	OTHER OBJECTS OF EXPENDITURE.							Carpenter work.....				2,409.00	3,250.00	1,703.67	Tinning.....				300.00	2,000.00	1,120.38	Heating.....					1,000.00	227.19	Plumbing.....				1,803.00	1,000.00	391.35	Painting.....				3,000.00	1,100.00	695.13	Glazing.....				300.00	150.00	113.75	Grading.....				350.00	300.00	54.08	Gas and electrical work.....				635.00	800.00	434.11	Miscellaneous.....				503.00	100.00	1.22	Pro rata charge for upkeep of engineer stables, telephones, gas, electricity, ice, forage, coal.....				600.00	300.00	771.05	Stock on hand.....						1,404.17	Balance.....						3.52	Total.....				24,000.00	20,000.00	16,000.00
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Skilled laborers.....	4.24	4.24	3.76	27	27	27																																																																																																																																																																																																																																																																
Laborers.....	3.60	3.60	3.12	28	28	28																																																																																																																																																																																																																																																																
Wages.....				\$14,000.00	\$10,000.00	\$8,701.65																																																																																																																																																																																																																																																																
OTHER OBJECTS OF EXPENDITURE.																																																																																																																																																																																																																																																																						
Carpenter work.....				2,409.00	3,250.00	1,703.67																																																																																																																																																																																																																																																																
Tinning.....				300.00	2,000.00	1,120.38																																																																																																																																																																																																																																																																
Heating.....					1,000.00	227.19																																																																																																																																																																																																																																																																
Plumbing.....				1,803.00	1,000.00	391.35																																																																																																																																																																																																																																																																
Painting.....				3,000.00	1,100.00	695.13																																																																																																																																																																																																																																																																
Glazing.....				300.00	150.00	113.75																																																																																																																																																																																																																																																																
Grading.....				350.00	300.00	54.08																																																																																																																																																																																																																																																																
Gas and electrical work.....				635.00	800.00	434.11																																																																																																																																																																																																																																																																
Miscellaneous.....				503.00	100.00	1.22																																																																																																																																																																																																																																																																
Pro rata charge for upkeep of engineer stables, telephones, gas, electricity, ice, forage, coal.....				600.00	300.00	771.05																																																																																																																																																																																																																																																																
Stock on hand.....						1,404.17																																																																																																																																																																																																																																																																
Balance.....						3.52																																																																																																																																																																																																																																																																
Total.....				24,000.00	20,000.00	16,000.00																																																																																																																																																																																																																																																																
NOTE.—The full time of the men above is not spent on fire department work. Their time is divided between work necessary in this department and other branches of the District service.																																																																																																																																																																																																																																																																						
For repairs to apparatus and motor vehicles and other motor-driven apparatus, and for new apparatus, new motor vehicles, new appliances, employment of mechanics, helpers, and laborers in the fire department repair shop, and for the purchase of necessary supplies, materials, equipment, and tools: <i>Provided</i> , That the commissioners are authorized, in their discretion, to build or construct, in whole or in part, fire-fighting apparatus in the fire department repair shop (increase of \$3,000 submitted) (<i>same acts</i>).....						25,000.00																																																																																																																																																																																																																																																																

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1922.

*Fire Department—Continued.
Miscellaneous—Continued.*

Employees.	Rate per diem.			Estimated, 1923.	Estimated, 1922.	Expended, 1921.
	1923	1922	1921			
				<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Machinist.....	\$5.24	\$5.24	\$5.00	2	2	2
Auto mechanic.....	5.20	5.20	4.96	1	1	1
Blacksmith.....	6.24	6.24	6.00	1	1	1
Coach painter.....	6.08	6.08	5.84	1	1	1
Laborer.....	3.76	3.76	3.12	1	1	1
Wages.....				\$10,567.00	\$10,567.00	\$9,837.91
OTHER OBJECTS OF EXPENDITURE.						
Repairs.....				6,000.00	6,000.00	5,680.63
New apparatus and appliances.....				1,750.00	2,633.00	1,774.85
Automobiles.....				3,783.00		
Supplies, tools, equipment.....				2,900.00	2,800.00	2,691.17
Balance.....						15.44
Total.....				25,000.00	22,000.00	20,000.00

For hose (decrease \$1,000) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1900, vol. 34, p. 314, secs. 5-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 22, 1921, vol. 41, p. 1120, sec. 1*).....

\$15,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Hose, 2½-inch.....	\$14,400.00	\$15,400.00	\$8,700.00
Hose, chemical.....	300.00	300.00	650.00
Suctions, spanners.....	300.00	300.00	511.30
Total.....			9,861.30
Balance unexpended, 1921.....			2,138.70
Total.....	15,000.00	16,000.00	12,000.00

No persons employed; none contemplated 1922 or 1923.

For fuel (*same acts*).....

35,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
For coal, wood, gasoline.....	\$35,000.00	\$35,000.00	\$38,241.43
Balance unexpended, 1921 (first appropriation, \$35,000; deficiency, \$4,000).....			758.57
Total.....	35,000.00	35,000.00	39,000.00

No persons employed 1921; none contemplated 1922 or 1923.
Appropriation of \$2,000 for horses omitted.

For forage (decrease of \$9,000) (*same acts*).....

6,000.00

Class of forage.	Per horse.	Per day.
	<i>Pounds.</i>	
Oats.....	10	\$0.1600
Hay.....	11	.1331
Straw.....	6	.0884
Corn, bran, meal, flaxseed, salt.....		.0142
Cost per horse per day.....		.3966
Cost per horse per month.....		11.90
Cost per horse per year.....		144.76
Horses to be fed during year.....	40	
40 horses, at \$144.76.....		5,790.40

Statement of estimates and expenditures.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
For forage.....	\$6,000.00	\$10,000.00	\$19,023.12
Balances unexpended.....		5,000.00	2,973.88
Total.....	6,000.00	15,000.00	22,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Fire Department—Continued.**Miscellaneous—Continued.**

For repairs and improvements of fire boat (decrease of \$500) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 22, 1921, vol. 41, p. 1129, sec. 1*).....

\$2,000.00

Object of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
For repairs and improvements.....	\$2,000.00	\$2,500.00	\$1,720.81

No person employed 1921; none contemplated 1922 or 1923.

For contingent expenses, horseshoeing, furniture, fixtures, oil, medical and stable supplies, harness, blacksmithing, gas and electric lighting, flags and halyards, and other necessary items, cost of installation and maintenance of telephones in the residences of the superintendent of machinery and the fire marshal (increase of \$5,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 318, secs. 1-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 22, 1921, vol. 41, p. 1129, sec. 1*).....

30,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Horseshoeing.....	\$2,000.00	\$2,516.00	\$3,034.12
Furniture and fixtures.....	699.79	75.00	67.76
Oils.....	2,000.00	1,850.00	1,677.30
Medical and stable supplies, harness.....	130.00	130.00	126.70
Gas lighting.....	500.00	535.00	532.08
Electric lighting.....	7,000.00	6,700.00	6,695.31
Removal of ashes.....	1,600.00	1,600.00	1,547.00
Laundry.....	3,100.00	3,100.00	3,083.73
Ice.....	900.00	900.00	859.10
Other necessary items and supplies.....	11,000.00	7,382.00	9,961.28
Telephones.....	102.00	102.00	101.30
Lockers.....	.....	.....	.....
Gasoline tanks.....	643.81	.....	494.00
Cap badges.....	164.40	.....	.....
Cooling devices for drinking water.....	1,100.00	.....	150.37
Electric light fixtures, installation.....	150.00	110.00	517.07
Total.....	.....	.....	28,847.12
Less credit.....	.....	.....	481.44
Balance.....	.....	.....	28,365.68
Appropriation \$25,000; deficiency \$4,000; total.....	30,000.00	25,000.00	29,000.00

No person employed during 1921; none contemplated during 1922 or 1923.

Permanent Improvements: For one drill tower and one concrete smoke test building, to be located on land owned by the District of Columbia adjacent to No. 8 engine house (*submitted*).....

16,000.00

NOTE.—The drill to be referred to is to replace a former frame tower which became unsafe and dilapidated and was demolished in 1911. Since that time the fire department has had no place or facilities for the training of firemen in the saving of life and property and such a tower as is recommended is most urgently needed. The smaller structure referred to will be approximately 6 feet deep by 14 feet long by 10 feet high and will be used for the instruction of the men in the ventilation of burning buildings and for the demonstration of the use of sprinker systems, etc., in the fighting of fire. Education of the men along these lines will result in added efficiency and consequent conservation of life and property in event of fire. The plan of the department is eventually to build a school building adjoining the tower. This building it is estimated will cost \$45,000, and it has been deemed advisable to postpone estimate for its erection until some future date. (Estimated cost of tower, \$15,000, and smoke test building, \$1,000, furnished by municipal architect.)

For 2 pumping engines, triple combination, motor driven, at \$12,500 each (*submitted*).....

25,000.00

NOTE.—These engines are to replace horse-drawn engine now in service in engine companies 19 and 27.

For 2 combination chemical and hose wagons, motor driven, at \$8,150 each (*submitted*).....

16,300.00

NOTE.—These 2 wagons will be used to replace horse-drawn combination chemical and hose wagons now in service in engine companies 19 and 27.

For 1 aerial hook and ladder truck, motor driven (*submitted*).....

16,000.00

NOTE.—One of these trucks is to replace the present truck in service in No. 4 truck company, which truck is propelled by a motor tractor of the type first introduced for fire service. This type of tractor is obsolete, its construction is not sufficiently strong for reliable service, the necessity for repairs is frequent, and the cost of its up-keep is such as to warrant the substitution of the motor-driven truck and the relegation of this apparatus for duty as reserve, to be placed in service only in event of emergency.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1922.																				
Fire Department—Continued.																						
Miscellaneous—Continued.																						
For 2 city service trucks, motor driven, at \$9,500 each (<i>submitted</i>).....	\$19,000.00																					
NOTE.—One of these trucks is to replace the horse-drawn truck now in service in No. 8 truck company, Congress Heights, D. C.; another is to replace the horse-drawn truck now in service in No. 12 truck company, Tennallytown, D. C.																						
For installing steam heat in engine and truck houses (increase of \$5,500 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1130, sec. 1</i>).....	10,500.00																					
NOTE.—It is desired under this appropriation to equip engine companies Nos. 17 and 27 and truck company No. 5 with steam heat. It is contemplated to install motor apparatus in engine company No. 17 and truck company No. 5 during the fiscal year 1922, current, and appropriation will probably be made to so equip engine company No. 27 during the fiscal year 1923. It is against the police regulations to heat any building where gasoline is used or stored with a device involving an open flame, and the present stoves should therefore be abandoned.																						
For repairs, improvements, and alterations to engine house No. 16, D Street between 12th and 13th Streets NW. (<i>submitted</i>).....	10,000.00																					
Total.....	\$112,800.00	\$1,389,375.44																				
NOTE.—This house is located on the south side of D Street, near 12th NW., and was built in 1857. The statement made above relative to engine company No. 6 applies equally to this company with the exception that repairs and alterations are feasible. The two are practically parallel cases. However, no land is available for the enlargement of this lot. (Estimate of cost furnished by municipal architect.)																						
Health Department—																						
Health officer (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1130, sec. 1</i>).....	4,000.00																					
Assistant health officer (increase of \$500 submitted) (<i>same acts</i>).....	3,000.00																					
Chief clerk and deputy health officer (increase of \$260 submitted) (<i>same acts</i>).....	2,760.00																					
Chief bureau of vital statistics (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00																					
Clerk (increase of \$260 submitted) (<i>same acts</i>).....	1,860.00																					
Two clerks, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>).....	3,000.00																					
Three clerks, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	4,320.00																					
Four clerks, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	5,040.00																					
Three clerks, at \$1,140 each (increase of \$240 each for 2 and \$420 for 1 submitted) (<i>same acts</i>).....	3,420.00																					
Chief sanitary inspector (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00																					
Assistant chief sanitary inspector (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Nine sanitary inspectors, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>)...	13,500.00																					
Three sanitary inspectors, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>)...	4,320.00																					
Five sanitary inspectors, at \$1,320 each (increase of \$320 each for 2 and \$420 each for 3 submitted) (<i>same acts</i>).....	6,600.00																					
Chief food inspector (increase of \$660 submitted) (<i>same acts</i>).....	2,460.00																					
Assistant chief food inspector (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Six food inspectors, at \$1,680 each (increase of \$280 each submitted) (<i>same acts</i>).....	10,080.00																					
Food inspector (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																					
Six food inspectors, at \$1,500 each (increase of \$300 each for 4, \$500 for 1, and \$600 for 1 submitted) (<i>same acts</i>).....	9,000.00																					
Nine food inspectors, at \$1,320 each (increase of \$320 each for 5 and \$420 each for 4 submitted) (<i>same acts</i>).....	11,880.00																					
Chemist (increase of \$460 submitted) (<i>same acts</i>).....	2,460.00																					
Assistant chemist (increase of \$360 submitted) (<i>same acts</i>).....	1,860.00																					
Chief bureau of preventable diseases and director of bacteriological laboratory (increase of \$250 submitted) (<i>same acts</i>).....	3,000.00																					
Serologist (increase of \$260 submitted) (<i>same acts</i>).....	2,760.00																					
Two assistant bacteriologists, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,880.00																					
Laboratory assistant (increase of \$300 submitted) (<i>same acts</i>).....	1,140.00																					
Skilled laborer (increase of \$240 submitted) (<i>same acts</i>).....	960.00																					
Skilled laborer (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																					
Two messengers, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>).....	1,800.00																					
Two chauffeurs, at \$1,140 each (increase of \$420 each submitted) (<i>same acts</i>).....	2,280.00																					
Poundmaster (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00																					
Watchman (increase of \$300 submitted) (<i>same acts</i>).....	900.00																					
Laborers, at not exceeding \$70 per month each (increase of \$240 submitted) (<i>same acts</i>)..	3,360.00																					
<table><tr><th>Employees.</th><th>Rate per month.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Laborers.....</td><td>\$65.00</td><td>Number.</td><td>Number.</td><td>Number.</td></tr><tr><td>Do.....</td><td>75.00</td><td>4</td><td>4</td><td>4</td></tr><tr><td>Total.....</td><td></td><td>\$3,360.00</td><td>\$3,120.00</td><td>\$3,120.00</td></tr></table>			Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Laborers.....	\$65.00	Number.	Number.	Number.	Do.....	75.00	4	4	4	Total.....		\$3,360.00	\$3,120.00	\$3,120.00
Employees.	Rate per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																		
Laborers.....	\$65.00	Number.	Number.	Number.																		
Do.....	75.00	4	4	4																		
Total.....		\$3,360.00	\$3,120.00	\$3,120.00																		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Health Department—Continued.

To carry out the act to regulate the hours of employment and safeguard the health of females employed in the District of Columbia, approved Feb. 24, 1914, namely:

For 3 inspectors (2 of whom shall be women), at \$1,440 each (increase of \$240 each submitted) (*acts Feb. 24, 1914, vol. 38, p. 291, sec. 6; Feb. 22, 1921, vol. 41, p. 1131, sec. 1*).....

Stenographer and clerk (increase of \$240 submitted) (*same acts*).....

Total..... \$126,040.00

\$1,320.00
1,140.00

For enforcement of the provisions of an act to prevent the spread of contagious diseases in the District of Columbia, approved Mar. 3, 1897, and an act for the prevention of scarlet fever, diphtheria, measles, whooping cough, chicken pox, epidemic cerebrospinal meningitis, and typhoid fever in the District of Columbia, approved Feb. 9, 1907, and an act to provide for registration of all cases of tuberculosis in the District of Columbia, for free examination of sputum in suspected cases, and for preventing the spread of tuberculosis in said District of Columbia, approved May 13, 1908, under the direction of the health officer of said District, manufacture of serums, including their use in indigent cases, and for the prevention of infantile paralysis and other communicable diseases, including salaries or compensation for personal services, not exceeding \$30,000, when ordered in writing by the commissioners and necessary for the enforcement and execution of said acts, and for the prevention of such other communicable diseases as hereinbefore provided, purchase and maintenance of necessary horses, wagons, and harness, purchase of reference books and medical journals, and maintenance of quarantine station and smallpox hospital (increase of \$5,000 submitted): *Provided*, That any bacteriologist employed under this appropriation may be assigned by the health officer to the bacteriological examination of milk and other dairy products and of the water supplies of dairy farms, and to such other sanitary work as in the judgment of the health officer will promote the public health, whether such examinations be or be not directly related to contagious diseases (*act Feb. 22, 1921, vol. 41, p. 1131, sec. 1*).....

45,000.00

Employees.	Rate.	Estimated, 1921.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Medical inspector.....per annum..	\$2,000.00	1	1	1
Do.....per diem..	10.00	1	1	2
Do.....do.....	5.50	6	5	5
Do.....do.....	5.00	2	2	2
Do.....do.....	4.00	2	2	2
Bacteriologist.....per annum..	2,000.00	1	1	1
Do.....do.....	1,800.00			1
Clerk.....do.....	1,200.00	2	2	2
Do.....do.....	1,000.00	1	1	1
Inspector-nurses.....do.....	1,200.00	1	1	2
Do.....per diem..	3.82	1	1	1
Nurses.....per annum..	1,200.00			4
Matrons.....do.....	600.00			2
Janitors.....do.....	600.00			2
Matron-nurses.....do.....	900.00		2	2
Janitor-nurses.....do.....	900.00	2	2	2
Nurse.....per diem..	5.00			1
Nurses.....per annum..	840.00			2
Matron.....do.....	360.00			2
Wages:				
Skilled laborers (chauffeurs).....do....	1,150.00	2	2	2
Do.....per diem..	3.00	1	1	1
Do.....per annum..	800.00	1	1	1
Watchmen.....per diem..	3.00			1
Stableman.....per annum..	400.00	1	1	1
Laborers.....per diem..	2.50	4	4	4
Do.....do.....	2.00			2
Personal services:				
Salaries.....	\$24,425.00		\$20,500.00	\$23,059.03
Wages.....	4,900.00		4,500.00	5,016.00
OTHER OBJECTS OF EXPENDITURES.				
Blanks, record books, printing, and stationery.....		2,000.00	2,000.00	1,293.54
Apparatus, drugs, thermometers, vaccine points, medicine.....		1,300.00	1,500.00	1,084.03
Journals, books, etc.....		50.00	50.00	21.00
Ice.....		500.00	500.00	360.72
Fuel.....		1,500.00	1,500.00	870.41
Electricity.....		400.00	300.00	245.37
Gas.....		100.00	100.00	35.20
Repairs to buildings.....		750.00	750.00	307.00
Forage.....		250.00	250.00	916.19
Horses and horseshoeing.....		100.00	100.00	241.25
Harness and repairs.....		50.00	50.00	61.76
Animals and food for animals.....		400.00	300.00	204.88
Food for institutions and food for quarantined houses.....		4,500.00	4,500.00	3,823.52
Miscellaneous, incidentals, office equipment, etc.....		3,000.00	3,000.00	1,966.26
Total.....		14,900.00	14,900.00	11,474.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Health Department—Continued.

For maintenance of disinfecting service, including salaries or compensation for personal services when ordered in writing by the commissioners and necessary for maintenance of said service, and for purchase and maintenance of necessary horses, wagons, and harness (*act Feb. 22, 1921, vol. 41, p. 1131, sec. 1*).....

\$7,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Medical inspector..... per diem..	\$5.50	1	1	1
Disinfecter..... per annum..	1,100.00	1	1	1
Do..... do.....	1,000.00	1	1	1
Wages: Stableman..... do.....	400.00	1	1	1
Personal service:				
Salaries.....		\$4,100.00	\$4,100.00	\$2,397.00
Wages.....		400.00	400.00	400.00
OTHER OBJECTS OF EXPENDITURE.				
Forage.....		400.00	400.00	691.00
Horseshoeing.....		150.00	150.00	167.00
Disinfectants, gummed paper, etc.....		1,500.00	1,500.00	2,285.00
Repairs to wagons, harness, etc.....		200.00	200.00	301.00
Fuel.....		100.00	100.00	155.00
Miscellaneous, including repairs to buildings.....		150.00	150.00	271.00
Total.....		2,500.00	2,500.00	3,872.00

For equipping and maintaining a field laboratory in connection with the examination of dairy farm (*submitted*).....

650.00

NOTE.—This appropriation would enable the health department to give ocular demonstrations at the farm where the milk and cream supply of the District of Columbia is produced of the various sources of contamination to which the milk is subjected. Such demonstrations would, it is believed, be highly instructive to the dairy farmer and would be the means of impressing upon him the necessity of exercising the utmost care in the production and handling of his milk supply.

For field laboratory.

1 sterilizer.....	\$100.00	50 feet rubber tubing.....	\$8.00
1 incubator.....	105.00	1 leather bag.....	20.00
1 water bath.....	10.00	6 wax pencils.....	1.00
50 pipettes, 1 cubic centimeter.....	15.00	4 pipette cases.....	20.00
144 Petri plates.....	30.00	2 thermostats (Roux).....	30.00
50 test tubes.....	15.00	2 packing cases made to order.....	75.00
1 counting apparatus.....	10.00	Reagents, etc.: Complete outfit stains, so-	
2 alcohol lamps.....	2.50	dium, chloride, agar, peptone, sodium	
50 bottles for specimens.....	12.50	sulphite, lactose, bile, alcohol, xylol, cedar	
150 bottles for salt.....	25.00	oil, lens paper, test-tube brushes, towels,	
4 test tube racks.....	1.00	gauze, soap powder.....	100.00
3 wire baskets.....	3.75	Total.....	595.75
3 thermometers.....	12.00		

For enforcement of the provisions of an act to provide for the drainage of lots in the District of Columbia, approved May 19, 1896, and an act to provide for the abatement of nuisances in the District of Columbia by the commissioners, and for other purposes, approved Apr. 14, 1906 (increase of \$1,000 submitted) (*act Feb. 22, 1921, vol. 41, p. 1131, sec. 1*).....

2,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Removing refuse from vacant lots.....	\$200.00	\$100.00	\$75.00
Advertising.....	100.00	50.00	10.20
Connecting premises with public sewer and water main, and other plumbing work done under the direction of the inspector of plumbing.....	1,700.00	850.00	881.84
Total.....	2,000.00	1,000.00	967.04

For special services in connection with the detection of the adulteration of drugs and of foods, including candy and milk (*same acts*).....

200.00

Employee.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Inspector.....	\$2.50	<i>Number.</i> 2	<i>Number.</i> 2	<i>Number.</i> 1
Wages.....		\$200.00	\$200.00	\$97.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required or each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																								
Health Department—Continued.																																										
Bacteriological laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (<i>act Feb. 22, 1921, vol. 41, p. 1131, sec. 1</i>).....	\$1,000.00																																									
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Gas.....</td><td>\$80.00</td><td>\$80.00</td><td>\$76.23</td></tr><tr><td>Journals, books, etc.....</td><td>30.00</td><td>30.00</td><td>30.40</td></tr><tr><td>Chemicals, supplies, etc.....</td><td>240.00</td><td>240.00</td><td>220.28</td></tr><tr><td>Instruments, bottles, glassware, apparatus and repairs thereto.....</td><td>400.00</td><td>350.00</td><td>347.88</td></tr><tr><td>Miscellaneous, blanks, animals, etc.....</td><td>250.00</td><td>200.00</td><td>235.46</td></tr><tr><td>Total.....</td><td>1,000.00</td><td>900.00</td><td>910.25</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Gas.....	\$80.00	\$80.00	\$76.23	Journals, books, etc.....	30.00	30.00	30.40	Chemicals, supplies, etc.....	240.00	240.00	220.28	Instruments, bottles, glassware, apparatus and repairs thereto.....	400.00	350.00	347.88	Miscellaneous, blanks, animals, etc.....	250.00	200.00	235.46	Total.....	1,000.00	900.00	910.25														
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																							
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Miscellaneous, blanks, animals, etc.....	250.00	200.00	235.46																																							
Total.....	1,000.00	900.00	910.25																																							
Apparatus, equipment, cost of installation, supplies, and other expenses incidental to the biological and serological diagnosis of disease (<i>same acts</i>).....	750.00																																									
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, etc.....</td><td>\$750.00</td><td>\$700.00</td><td>\$695.06</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, etc.....	\$750.00	\$700.00	\$695.06																																		
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Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, etc.....	\$750.00	\$700.00	\$695.06																																							
Chemical laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (increase of \$500 submitted) (<i>same acts</i>)..	1,500.00																																									
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Chemicals.....</td><td>\$200.00</td><td>\$200.00</td><td>\$195.98</td></tr><tr><td>Supplies, apparatus, glassware, etc.....</td><td>300.00</td><td>400.00</td><td>450.49</td></tr><tr><td>Journals, books, binding.....</td><td>100.00</td><td>100.00</td><td>81.11</td></tr><tr><td>Furniture and repairs.....</td><td>100.00</td><td>100.00</td><td>96.62</td></tr><tr><td>Gas.....</td><td>25.00</td><td>25.00</td><td>8.96</td></tr><tr><td>Ice.....</td><td>100.00</td><td>100.00</td><td>97.22</td></tr><tr><td>Miscellaneous.....</td><td>75.00</td><td>75.00</td><td>69.62</td></tr><tr><td>New hood.....</td><td>600.00</td><td></td><td></td></tr><tr><td>Total.....</td><td>1,500.00</td><td>1,000.00</td><td>1,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Chemicals.....	\$200.00	\$200.00	\$195.98	Supplies, apparatus, glassware, etc.....	300.00	400.00	450.49	Journals, books, binding.....	100.00	100.00	81.11	Furniture and repairs.....	100.00	100.00	96.62	Gas.....	25.00	25.00	8.96	Ice.....	100.00	100.00	97.22	Miscellaneous.....	75.00	75.00	69.62	New hood.....	600.00			Total.....	1,500.00	1,000.00	1,000.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																							
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New hood.....	600.00																																									
Total.....	1,500.00	1,000.00	1,000.00																																							
For contingent expenses incident to the enforcement of an act to regulate the sale of milk in the District of Columbia, and for other purposes, approved Mar. 2, 1895; an act relating to the adulteration of foods and drugs in the District of Columbia, approved Feb. 17, 1898; an act to prevent the adulteration of candy in the District of Columbia, approved May 5, 1898; an act for preventing the manufacture, sale, or transportation of adulterated or misbranded or poisonous or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes, approved June 30, 1906 (<i>same act</i>).....	1,000.00																																									
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Foods and drugs for analysis.....</td><td>\$400.00</td><td>\$400.00</td><td>\$400.76</td></tr><tr><td>Printing, blanks, stationery.....</td><td>400.00</td><td>500.00</td><td>822.90</td></tr><tr><td>Miscellaneous, thermometers, etc.....</td><td>200.00</td><td>100.00</td><td>107.25</td></tr><tr><td>Total.....</td><td>1,000.00</td><td>1,000.00</td><td>1,330.91</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Foods and drugs for analysis.....	\$400.00	\$400.00	\$400.76	Printing, blanks, stationery.....	400.00	500.00	822.90	Miscellaneous, thermometers, etc.....	200.00	100.00	107.25	Total.....	1,000.00	1,000.00	1,330.91																						
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Total.....	1,000.00	1,000.00	1,330.91																																							
For necessary expenses of inspection of dairy farms, including amounts that may be allowed the health officer, assistant health officer, chief medical inspector in charge of contagious-disease service, and inspectors assigned to the inspection of dairy farms, for maintenance by each of a horse and vehicle at not to exceed \$25 per month, or motor vehicle at not to exceed \$30 per month, for use in the discharge of his official duties, and allowances for such other inspectors in the service of the health department as the commissioners may determine, of not to exceed \$15 per month for maintenance of a motor cycle each, or of not exceeding \$25 per annum for the maintenance of a bicycle each, for use in the discharge of their official duties, and other necessary traveling expenses (<i>act Feb. 22, 1921, vol. 41, p. 1132, sec. 1</i>).....	7,500.00																																									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Health Department—Continued.						
For necessary expenses of inspection of dairy farms, etc.—Continued.						
Objects of expenditure.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Maintenance of privately owned vehicles:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Health officer.....	\$360.00	1	1	1		
Assistant health officer.....	360.00	1	1	1		
Chief, bureau of preventable diseases.....	360.00	1	1	1		
Chief food inspector.....	360.00	1	1	1		
Food inspectors assigned to dairy farms:						
Motor vehicles.....	1,800.00	5	5	5		
Horses and vehicles.....	600.00	2	2	2		
Sanitary and food inspectors, maintenance of motorcycles.....		0	0	2		
Total.....		\$5,040.00	\$3,840.00	\$3,402.00		
Traveling expenses, railroad fare, hotel bills, etc.:						
Health officer.....		75.00	75.00	74.86		
Bacteriologist.....			25.00			
Assistant bacteriologists.....			35.00			
Chief food inspector.....		50.00	75.00	101.92		
Medical inspectors, contagious-disease service.....		120.00	100.00	101.06		
Food inspectors, inspectors of dairy farms.....		1,660.00	1,200.00	1,774.89		
Mileage books.....		700.00	700.00	780.00		
Car tickets.....		1,075.00	1,450.00	1,074.98		
Total.....		3,660.00	3,660.00	3,907.71		
Garfield and Providence Hospitals:						
For isolating wards for minor contagious diseases at Garfield Memorial and Providence Hospitals, maintenance, \$10,000 and \$6,500, respectively or so much thereof as in the opinion of the commissioners may be necessary; in all (<i>act Feb. 22, 1921, vol. 41, p. 1132, sec. 1</i>).....						
					\$16,500.00	
Hospital.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Garfield Hospital (cases of minor contagious diseases, diphtheria and measles excepted, are treated in this hospital).....	\$10,000.00	\$11,000.00	\$10,000.00			
Providence Hospital.....	6,500.00	7,500.00	5,992.00			
	16,500.00	18,500.00	15,992.00			
For necessary repairs to the annex, contagious disease ward of the Garfield Memorial Hospital (increase of \$2,000 submitted) (<i>same act</i>).....						
					5,000.00	
For maintenance, including personal services, of the public crematory (<i>same act</i>).....						
					2,500.00	
Employee.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>			
Superintendent.....	1	1	1			
	\$1,300.00	\$1,300.00	\$1,300.00			
OTHER OBJECTS OF EXPENDITURE.						
Kerosene.....	500.00	500.00	323.42			
Gas and electricity.....	100.00	100.00	79.34			
Repairs to building and refort.....	200.00	200.00	748.31			
Incidentals, miscellaneous, etc.....	400.00	400.00	88.04			
Total.....	2,500.00	2,500.00	2,559.11			
For maintenance of one motor vehicle for use in the pound service (increase of \$200 submitted) (<i>same act</i>).....						
					800.00	
NOTE.—This motor vehicle is in daily use throughout the entire year in impounding dogs and other animals found running at large. It is subjected to very hard usage, and during the last fiscal year it was necessary to draw on the emergency fund and also to obtain a deficiency appropriation in order to continue the service.						
For equipping, maintaining, and operating the motor ambulance and keeping it in good order (increase of \$200 submitted) (<i>same act</i>).....						
					800.00	
NOTE.—This ambulance has now been in service since Feb. 1, 1920. The cost of repairs will necessarily be greater from now on than when the vehicle was new. This fact, together with the high cost of all motor-vehicle supplies, is the basis for the increase asked.						
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 (increase of \$1,000 submitted) (<i>same act</i>)....						
					13,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Health Department—Continued.

For the maintenance of a dispensary, etc.—Continued.

Provided, That the commissioners may accept such volunteer services as they deem expedient in connection with the establishment and maintenance of the dispensaries herein authorized: *Provided further* That this shall not be construed to authorize the expenditure or the payment of any money on account of any such volunteer service.

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Director, tuberculosis clinic..... per annum.....	\$200	1	1	1
Attending physicians, tuberculosis clinic..... per month.....	30	3	1	2
Laryngologist..... do.....	30	1	1	1
Röntgenologist..... do.....	30	1	1	1
Nurse..... do.....	100	1	1	1
Do..... do.....	95	1	1	1
Do..... do.....	85	1	1	1
Caretaker..... do.....	50	1	1	1
Director, venereal disease clinic..... do.....	50	1	1	1
Attending physicians, venereal disease clinic..... do.....	30	5	3	5
Nurse..... do.....	100	1	1	1
Caretaker..... do.....	50	1	1	1
Salaries.....		\$10,160	\$7,620	\$8,779.14
OBJECTS OF EXPENDITURES.				
Equipment, apparatus, X-ray plates, supplies, etc.....		500	950	738.48
Furniture, etc.....		50	50	32.20
Medicines, drugs, chemicals, glassware, etc.....		1,450	2,500	2,381.13
Fuel.....		375	375	369.42
Removal of ashes.....		150	165	145.00
Rent, repairs to buildings, plumbing, etc.....		50	40	28.58
Laundry, ice, miscellaneous supplies.....		370	400	310.69
Miscellaneous, stationery, incidentals, etc.....		100	100	109.65
Gas, electricity, etc.....		300	300	278.05
Total.....		3,340	4,880	4,393.20

For clinical examination, advice, care, and maintenance of children under six years of age, under a contract to be made with the Child Welfare Society by the health officer of the District of Columbia (decrease of \$3,000) (*act Feb. 22, 1921, vol. 41, p. 1132, sec. 1.*).
To aid persons of moderate means who are suffering from tuberculosis to obtain adequate sanitarium and hospital care (*same act*).....

\$15,000.00

3,000.00

For constructing cement concrete roadway inside inclosure at quarantine station (*submitted*).....

2,500.00

\$252,240.00

\$219,040.00

NOTE.—The present roadway is semimacadam, and is not properly drained. During rainy weather the surface of the roadway becomes very soft and muddy. Persons or vehicles entering the grounds must necessarily travel through this mud and water. The condition described renders it very difficult to keep the institution in a proper sanitary condition, and the improved roadway is badly needed. The estimate of cost of doing this work is based on figures furnished by the engineer department one year ago.

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1921, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriation from which paid. (32 Stats., 594.)

Title of appropriation and rating.	Number of days.	Per diem.	Per annum.	Total.
Contagious-disease service personnel:				
General service—				
1 medical inspector.....	365		\$2,000.00	\$2,000.00
2 medical inspectors.....	10	\$10.00		100.00
5 medical inspectors.....	915	5.50		5,032.50
2 medical inspectors.....	400	5.00		2,000.00
Do.....	537	4.00		2,158.00
1 bacteriologist.....	46		1,800.00	225.00
Do.....	319		2,000.00	1,750.00
1 clerk.....	365		1,200.00	1,200.00
Do.....	365		1,000.00	1,000.00
2 inspector-nurses.....	730		1,200.00	2,400.00
Do.....	313	3.82		1,195.66
1 skilled laborer.....	365		800.00	800.00
2 skilled laborers (chauffeurs).....	730		1,150.00	2,300.00
1 stableman.....	365		400.00	400.00
Total.....				21,411.16
Smallpox hospital—				
2 nurses.....	28		1,200.00	93.33
1 matron.....	80		600.00	133.33
1 janitor.....	76		600.00	126.67
1 nurse-matron.....	273		900.00	675.00
1 nurse-janitor.....	273		900.00	675.00
1 nurse.....	3	5.00		15.00
1 laborer.....	198	3.00		594.00
4 laborers.....	130	2.50		325.00
2 laborers.....	38	2.00		76.00
Total.....				2,713.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Health Department—Continued.

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1921, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriation from which paid. (32 Stats., 594.)—Continued.

Title of appropriation and rating.	Number of days.	Per diem.	Per annum.	Total.
Contagious-disease service personnel—Continued.				
Quarantine station—				
2 nurses.....	116		\$1,200.00	\$353.33
1 matron.....	45		600.00	75.00
1 janitor.....	29		600.00	48.33
1 nurse-matron.....	270		900.00	675.00
1 nurse-janitor.....	270		900.00	675.00
1 laborer.....	25	\$2.50		62.50
Total.....				1,889.16
Leper hospital—				
2 nurses.....	136		840.00	316.88
2 matrons.....	136		390.00	136.00
2 watchmen.....	142	3.00		426.00
1 laborer.....	48	2.50		122.50
Total.....				1,001.38
Grand total contagious-disease service.....				28,165.03
Disinfecting service:				
1 medical inspector.....	54	5.50		297.00
1 disinfecter.....	365		1,100.00	1,100.00
Do.....	365		1,000.00	1,000.00
1 stableman.....	365		400.00	400.00
Total.....				2,797.00
Public crematorium, 1 superintendent.....	365		1,300	1,300.00
Dispensary:				
Tuberculosis clinic—				
1 director.....	353		200.00	198.11
2 attending physicians.....	471	p. m. 30.00		474.00
1 laryngologist.....	357	p. m. 30.00		357.00
1 Roentgenologist.....	357	p. m. 30.00		357.33
1 nurse.....	357	p. m. 100.00		1,176.00
Do.....	357	p. m. 85.00		1,069.70
Do.....	345	p. m. 85.00		963.34
1 caretaker.....	357	p. m. 50.00		587.33
Veneral-disease clinic—				
1 director.....	357	p. m. 50.00		587.33
5 attending physicians.....	1,052	p. m. 30.00		1,037.00
1 nurse.....	350	p. m. 100.00		1,158.67
1 caretaker.....	357	p. m. 50.00		587.33
Total.....				8,779.14

Courts—

For 11 copies of volumes 58 and 59 of the reports of the Court of Appeals of the District of Columbia, authorized to be furnished under section 229 of the Code of Law for the District of Columbia as amended July 1, 1902, at \$5 each (*acts July 1, 1902, vol. 32, p. 609, sec. 1; Feb. 22, 1921, vol. 41, p. 1132, sec. 1*).....

\$110.00

\$110.00

Probation system, Supreme Court:

Probation officer (*acts June 25, 1910, vol. 36, p. 864, secs. 1-5; Feb. 22, 1921, vol. 41, p. 1132, sec. 1*).....

\$2,200.00

Assistant probation officer (increase of \$340 submitted) (*same acts*).....

1,740.00

Stenographer and typewriter and assistant (increase of \$300 submitted) (*same acts*)..

1,200.00

Contingent expenses (*same acts*).....

325.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Stationery.....	\$125.00	\$120.00	\$94.05
Equipment and materials.....	75.00	80.00	78.12
Telephone.....	65.00	65.00	64.03
Carpenter.....	25.00	25.00	9.75
Miscellaneous.....	35.00	35.00	2.40
Total.....	325.00	325.00	248.35
Balance.....			76.65
Grand total.....			325.00

Maintenance of motor vehicle used in the performance of official duties, at not to exceed \$30 per month (*same acts*).....

360.00

5,825.00

5,185.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
Courts—Continued.																																		
Juvenile Court:																																		
Judge (increase of \$400 submitted) (<i>acts Mar. 19, 1906, vol. 34, pp. 73-78, secs. 1-26; Feb. 22, 1921, vol. 41, p. 1132, sec. 1</i>).....	\$4,000.00																																	
Clerk (increase of \$280 submitted) (<i>same acts</i>).....	2,280.00																																	
Deputy clerk, who is authorized to act as clerk in the absence of that officer (increase of \$260 submitted) (<i>same acts</i>).....	1,740.00																																	
Financial clerk, who is authorized to act as deputy clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																																	
Stenographer and typewriter, who is authorized to act as deputy clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,320.00																																	
Stenographer and typewriter for judge's work, and to aid in keeping records in clerk's office (increase of \$240 submitted) (<i>same acts</i>).....	1,320.00																																	
Chief probation officer (increase of \$200 submitted) (<i>same acts</i>).....	2,200.00																																	
Assistant chief (who shall also be investigating officer for children's cases) (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00																																	
Two probation officers, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>)..	3,000.00																																	
Probation officer for adult cases (increase of \$300 submitted) (<i>same acts</i>).....	1,500.00																																	
Five probation officers, at \$1,500 each (increase of \$500 each submitted) (<i>same acts</i>)..	7,500.00																																	
Investigating officer for juvenile work (increase of \$280 submitted) (<i>same acts</i>)....	1,680.00																																	
Investigating officer for adult cases (increase of \$300 submitted) (<i>same acts</i>).....	1,500.00																																	
Record and information clerk for probation office (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00																																	
Clerk for probation office (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00																																	
Bailiff (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00																																	
Bailiff (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00																																	
Telephone operator (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																																	
Messenger (increase of \$540 submitted) (<i>same acts</i>).....	1,140.00																																	
Janitor (increase of \$300 submitted) (<i>same acts</i>).....	900.00																																	
Charwoman (increase of \$180 submitted) (<i>same acts</i>).....	420.00																																	
Total.....	\$39,860.00																																	
Miscellaneous:																																		
For compensation of jurors (increase of \$300 submitted) (<i>same act</i>).....	1,200.00																																	
For transportation and traveling expenses to secure the return of absconding probationers (<i>same act</i>).....	300.00																																	
The disbursing officer of the District of Columbia is authorized to advance to the chief probation officer of the juvenile court, upon requisition previously approved by the judge of the juvenile court and the auditor of the District of Columbia, sums of money not to exceed \$50 at any one time, to be expended for transportation and traveling expenses to secure the return of absconding probationers, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia.																																		
For meals of jurors and of prisoners temporarily detained at court awaiting trial (<i>same act</i>).....	100.00																																	
For rent (<i>same act</i>).....	2,000.00																																	
For furniture, fixtures, equipment, and repairs to the courthouse and grounds (<i>same act</i>).....	500.00																																	
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Furniture.....</td><td>\$250.00</td><td>\$150.00</td><td>\$180.40</td></tr><tr><td>Fixtures.....</td><td>50.00</td><td>50.00</td><td>34.00</td></tr><tr><td>Equipment.....</td><td>50.00</td><td>50.00</td><td>29.28</td></tr><tr><td>Repairs.....</td><td>50.00</td><td>50.00</td><td>92.25</td></tr><tr><td>Repair shop.....</td><td>100.00</td><td>200.00</td><td>159.38</td></tr><tr><td>Total.....</td><td>500.00</td><td>500.00</td><td>495.29</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Furniture.....	\$250.00	\$150.00	\$180.40	Fixtures.....	50.00	50.00	34.00	Equipment.....	50.00	50.00	29.28	Repairs.....	50.00	50.00	92.25	Repair shop.....	100.00	200.00	159.38	Total.....	500.00	500.00	495.29				
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																															
Furniture.....	\$250.00	\$150.00	\$180.40																															
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Repair shop.....	100.00	200.00	159.38																															
Total.....	500.00	500.00	495.29																															
For fuel, ice, gas, laundry work, stationery, printing, books of reference, periodicals, typewriters and repairs thereto, binding and rebinding, preservation of records, mops, brooms, and buckets, removal of ashes and refuse, telephone service, traveling expenses, and other incidental expenses not otherwise provided for (<i>same act</i>).....	3,000.00																																	
		\$46,960.00	\$37,880.00																															
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Fuel.....</td><td>\$500.00</td><td>\$500.00</td><td>\$516.30</td></tr><tr><td>Stationery.....</td><td>900.00</td><td>900.00</td><td>1,101.10</td></tr><tr><td>Car tickets.....</td><td>650.00</td><td>650.00</td><td>549.90</td></tr><tr><td>Traveling expenses.....</td><td>200.00</td><td>200.00</td><td>260.18</td></tr><tr><td>Telephones.....</td><td>300.00</td><td>300.00</td><td>330.23</td></tr><tr><td>Miscellaneous.....</td><td>450.00</td><td>450.00</td><td>560.48</td></tr><tr><td>Total.....</td><td>3,000.00</td><td>3,000.00</td><td>3,318.19</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Fuel.....	\$500.00	\$500.00	\$516.30	Stationery.....	900.00	900.00	1,101.10	Car tickets.....	650.00	650.00	549.90	Traveling expenses.....	200.00	200.00	260.18	Telephones.....	300.00	300.00	330.23	Miscellaneous.....	450.00	450.00	560.48	Total.....	3,000.00	3,000.00	3,318.19
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																															
Fuel.....	\$500.00	\$500.00	\$516.30																															
Stationery.....	900.00	900.00	1,101.10																															
Car tickets.....	650.00	650.00	549.90																															
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Telephones.....	300.00	300.00	330.23																															
Miscellaneous.....	450.00	450.00	560.48																															
Total.....	3,000.00	3,000.00	3,318.19																															
Total.....	\$7,100.00																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.	
Courts—Continued.			
Police court:			
Two judges, at \$4,000 each (increase of \$400 each submitted) (<i>acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; Feb. 22, 1921, vol. 41, p. 1133, sec. 1</i>).....	\$8,000.00		
Clerk (increase of \$260 submitted) (<i>same acts</i>).....	2,460.00		
Deputy clerk (increase of \$260 submitted) (<i>same acts</i>).....	1,860.00		
Three deputy clerks, at \$1,740 each (increase of \$240 each submitted) (<i>same acts</i>)..	5,220.00		
Two deputy clerks, at \$1,500 each (increase of \$300 each submitted) (<i>same acts</i>)...	3,000.00		
Deputy financial clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00		
Deputy assistant financial clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00		
Probation officer (increase of \$360 submitted) (<i>same acts</i>).....	1,860.00		
Three assistant probation officers, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	4,320.00		
Stenographer (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00		
Seven bailiffs, at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>).....	7,980.00		
Deputy marshal (increase of \$260 submitted) (<i>same acts</i>).....	1,260.00		
Janitor (increase of \$300 submitted) (<i>same acts</i>).....	900.00		
Engineer (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00		
Assistant engineer (increase of \$240 submitted) (<i>same acts</i>).....	960.00		
Fireman (increase of \$300 submitted) (<i>same acts</i>).....	900.00		
Assistant janitor (increase of \$600 submitted) (<i>same acts</i>).....	900.00		
Matron (increase of \$300 submitted) (<i>same acts</i>).....	900.00		
Four cleaners, at \$600 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,400.00		
Telephone operator (increase of \$660 submitted) (<i>same acts</i>).....	1,140.00		
Total.....	\$50,300.00		
Miscellaneous:			
For printing, law books, books of reference, directories, periodicals, stationery, binding and rebinding, preservation of records, typewriters and adding machines and repairs thereto, fuel, ice, gas, electric lights and power, telephone service, laundry work, removal of ashes and rubbish, mops, brooms, buckets, dusters, sponges, painters' and plumbers' supplies, toilet articles, medicines, soap and disinfectants, United States flags and halyards, and all other necessary and incidental expenses of every kind not otherwise provided for (increase of \$500 submitted) (<i>same acts</i>).....	5,000.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Printing.....	\$700.00	\$665.00	\$635.07
Law books and books of reference.....	100.00	90.00	63.00
Stationery and rubber stamps.....	1,000.00	630.00	1,002.98
Fuel.....	900.00	1,000.00	661.48
Ice.....	150.00	135.00	106.77
Gas.....	150.00	180.00	96.18
Electric lights and power.....	500.00	450.00	508.04
Phone service.....	400.00	405.00	419.55
Awnings, window.....	450.00	315.00	
Supplies, cleaners'.....	150.00		130.51
Miscellaneous.....	300.00	630.00	876.42
Total.....	5,000.00	4,500.00	4,500.00
NOTE.—While this statement effects a detailed estimated absorption of the police court contingent fund of \$4,500 available for the fiscal year 1922, it should not be assumed that a \$4,500 appropriation will suffice for the absolute needs of the court, and a deficiency, fiscal year 1922, is dangerously impending.			
Not less than \$6,950 should have been made available instead of the clearly inadequate sum of \$4,500 provided by Congress to cover miscellaneous contingent expenses for the fiscal year 1922.			
Without waste and within the bounds of strict economy and the needs of the court \$6,950 could readily be absorbed in the fiscal year 1922, as follows:			
Printing.....			\$950
Law books and books of reference.....			100
Stationery and rubber stamps.....			1,450
Fuel.....			1,200
Ice.....			200
Gas.....			100
Electric lights and power.....			700
Telephone service.....			600
Awnings, window.....			500
Supplies, cleaners'.....			150
Miscellaneous.....			1,000
Total.....			6,950
To cover the fiscal year 1922, \$6,900 was asked for and \$4,500 only allowed.			
For witness fees (<i>same acts</i>).....			3,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
4,000 fees, at 75 cents.....	\$3,000	\$3,000	
2,400 fees, at 75 cents.....			\$1,800
For furniture, furnishings, fixtures, and equipment, and repairs to same (increase of \$250 submitted) (<i>same acts</i>).....			750.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																				
Courts—Continued.																																									
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Recaning chairs.....</td><td>\$50.00</td><td>\$50.00</td><td>\$35.28</td></tr><tr><td>Chair seats, leather, repairs to.....</td><td>40.00</td><td>40.00</td><td>27.50</td></tr><tr><td>Rugs, carpet.....</td><td>140.00</td><td>240.00</td><td>35.00</td></tr><tr><td>Chairs, office.....</td><td>100.00</td><td>150.00</td><td>16.56</td></tr><tr><td>Shades, window.....</td><td>120.00</td><td>20.00</td><td>10.60</td></tr><tr><td>Book case.....</td><td></td><td></td><td>56.39</td></tr><tr><td>Linoleum.....</td><td>300.00</td><td></td><td>310.00</td></tr><tr><td>Total.....</td><td>750.00</td><td>500.00</td><td>491.24</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Recaning chairs.....	\$50.00	\$50.00	\$35.28	Chair seats, leather, repairs to.....	40.00	40.00	27.50	Rugs, carpet.....	140.00	240.00	35.00	Chairs, office.....	100.00	150.00	16.56	Shades, window.....	120.00	20.00	10.60	Book case.....			56.39	Linoleum.....	300.00		310.00	Total.....	750.00	500.00	491.24		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																						
Recaning chairs.....	\$50.00	\$50.00	\$35.28																																						
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Book case.....			56.39																																						
Linoleum.....	300.00		310.00																																						
Total.....	750.00	500.00	491.24																																						
This increase is asked because new window shades must be had throughout the entire building and additional linoleum in large quantities for patch work and replacements is badly needed.																																									
The gradual depreciation of court furniture, fixtures, and equipment, through time, wear and tear, and largely increased usage has become very noticeable and to permit the remedying of the resulting shabby appearance the increase asked should be allowed.																																									
For lodging, meals, and accommodation of jurors and of bailiffs in attendance upon them when ordered by the court (<i>act Mar. 3, 1891, vol. 26, p. 848, sec. 6; Feb. 22, 1891, vol. 41, p. 1133, sec. 1</i>).....				\$300.00																																					
Estimated, 1923.....				\$300.00																																					
Estimated, 1922.....				300.00																																					
Expended, 1921.....				31.33																																					
For compensation of jurors (<i>same acts</i>).....				10,000.00																																					
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>2,837 per diem fee certificates, at \$3 each.....</td><td></td><td></td><td>\$8,511</td></tr><tr><td>Per diem fee certificates, at \$3 each.....</td><td>\$10,000</td><td>\$10,000</td><td></td></tr></table>				Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	2,837 per diem fee certificates, at \$3 each.....			\$8,511	Per diem fee certificates, at \$3 each.....	\$10,000	\$10,000																											
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																						
2,837 per diem fee certificates, at \$3 each.....			\$8,511																																						
Per diem fee certificates, at \$3 each.....	\$10,000	\$10,000																																							
For repairs and improvements to building (decrease of \$1,000) (<i>same acts</i>).....				2,000.00																																					
Total.....				\$21,050.00																																					
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Painting.....</td><td>\$1,000.00</td><td>\$1,500.00</td><td>\$928.62</td></tr><tr><td>Heating.....</td><td>400.00</td><td>500.00</td><td>77.84</td></tr><tr><td>Plumbing.....</td><td>300.00</td><td>500.00</td><td>92.92</td></tr><tr><td>Miscellaneous.....</td><td>300.00</td><td>500.00</td><td>3,896.76</td></tr><tr><td>Total.....</td><td>2,000.00</td><td>3,000.00</td><td>4,996.14</td></tr></table>				Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Painting.....	\$1,000.00	\$1,500.00	\$928.62	Heating.....	400.00	500.00	77.84	Plumbing.....	300.00	500.00	92.92	Miscellaneous.....	300.00	500.00	3,896.76	Total.....	2,000.00	3,000.00	4,996.14														
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																						
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Miscellaneous.....	300.00	500.00	3,896.76																																						
Total.....	2,000.00	3,000.00	4,996.14																																						
Municipal Court:																																									
Five judges, at \$4,000 each (increase of \$400 each submitted) (<i>acts Feb. 17, 1909, vol. 36, p. 622, sec. 1; Feb. 22, 1921, vol. 41, p. 1133, sec. 1</i>).....				20,000.00																																					
Clerk (increase of \$360 submitted) (<i>same acts</i>).....				1,860.00																																					
Jury clerk (increase of \$260 submitted) (<i>act June 16, 1921, vol. 42, p. 31, sec. 1</i>)....				1,860.00																																					
Four enrolling clerks, at \$1,860 each (increase of \$260 each submitted) (<i>same act</i>)..				7,440.00																																					
Stenographer and typist (increase of \$280 submitted) (<i>same act</i>).....				1,680.00																																					
Four assistant clerks, at \$1,440 each (increase of \$240 each submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1133, sec. 1</i>).....				5,760.00																																					
Clerk and messenger (increase of \$300 submitted) (<i>same act</i>).....				1,140.00																																					
Janitor (increase of \$300 submitted) (<i>same act</i>).....				900.00																																					
Elevator operator (increase of \$300 submitted) (<i>same act</i>).....				900.00																																					
Charwoman (increase of \$180 submitted) (<i>same act</i>).....				420.00																																					
For rent of building (<i>same acts</i>).....				3,600.00																																					
For fixtures and repairs to furniture and building (increase of \$500 submitted) (<i>same acts</i>).....				1,000.00																																					
For contingent expenses, including books, law books, books of reference, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies (increase of \$1,000 submitted) (<i>acts Feb. 22, 1921, vol. 41, p. 1133, sec. 1; June 16, 1921, vol. 42, p. 31, sec. 1</i>).....				3,000.00																																					
				\$71,350.00	\$61,440.00																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Courts—Continued.					
Municipal Court—Continued.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Laundry, ice, electric current.....	\$550.00	\$550.00	\$533.61		
Books, stationery, and general office equipment.....	700.00	650.00	685.70		
Printing.....	500.00	600.00	418.20		
Dockets and minute books.....	400.00	400.00	422.50		
Fuel.....	700.00	660.00	687.85		
Janitor's supplies and equipment.....	90.00	90.00	90.36		
Miscellaneous items.....	60.00	50.00	79.20		
Total.....	3,000.00	3,000.00	2,917.42		
For lodging, meals, and accommodation for jurors and deputy United States marshals while in attendance upon them when ordered by the court (<i>act June 16, 1921, vol. 42, p. 31, sec. 1</i>).....				\$100.00	
For compensation of jurors (<i>same act</i>).....				10,000.00	
				\$59,660.00	\$52,180.00
Writs of Lunacy—					
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 St. Elizabeths Hospital by order of the executive authority of the District of Columbia under the provisions of existing law, including the employment of an alienist at not exceeding \$1,500 per annum, and a clerk at \$1,320 per annum, who shall be a stenographer and typewriter (increase of \$420 for clerk submitted) (<i>acts Mar. 3, 1903, vol. 32, p. 1043, sec. 1; Apr. 27, 1904, vol. 33, p. 316, secs. 1-7; Feb. 22, 1921, vol. 41, p. 1134, sec. 1</i>).....					
				7,000.00	5,500.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Alienist.....	\$1,500	Number, 1	Number, 1	Number, 1	
Clerk, stenographer, etc.....	900	1	1	1	
Do.....	1,320	1			
1. Personal services: Salaries.....		\$2,820.00	\$2,400.00	\$2,400.00	
OBJECTS OF EXPENDITURE.					
2. Court costs, witness fees, etc.....		3,280.00	2,980.00	4,003.85	
3. Miscellaneous expenses.....		900.00	120.00	47.25	
Total.....		7,000.00	5,500.00	16,451.10	
¹ Deficiency appropriation, \$1,000.					
Interest and Sinking Fund—					
For interest and sinking fund on the funded debt, payable one-half out of the revenues of the District of Columbia and one-half out of any money in the Treasury not otherwise appropriated (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; Mar. 3, 1879, vol. 20, p. 410; Feb. 22, 1921, vol. 41, p. 1134, sec. 1</i>).....					
				400,000.00	975,408.00
Emergency Fund—					
To be expended only in case of emergency, such as riot, pestilence, public insanitary conditions, calamity by flood or fire or storm, and of like character, and in all cases of emergency not otherwise sufficiently provided for, in the discretion of the commissioners: <i>Provided</i> , That in the purchase of all articles provided for in this act no more than the market price shall be paid for any such articles, and all bids for any such articles above the market price shall be rejected and new bids received or purchases made in open market, as may be most economical and advantageous to the District of Columbia (<i>act Feb. 22, 1921, vol. 41, p. 1134, sec. 1</i>).....					
				8,000.00	8,000.00
Objects of expenditure.			Expended, 1921.		
Health department, pound motor vehicle:					
Repairs to engine.....			\$3.06		
Oil and gasoline.....			30.85		
Tires and tubes.....			121.04		
Repairs.....			140.00		
Contagious disease service, salaries.....			1,713.69		
Fence inclosing dangerous open space.....			112.95		
Total.....			2,121.59		
Unexpended balance.....			5,878.41		
Total.....			8,000.00		
NOTE.—This being an appropriation to provide for unforeseen emergencies, expenditures for 1922 and 1923 can not be anticipated.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Courts and Prisons—

Support of convicts: 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 (increase of \$70,000 submitted) (*acts June 13, 1890, vol. 26, p. 408, sec. 1; Feb. 22, 1921, vol. 41, p. 1134, sec. 1*)..... \$195,000.00

NOTE.—The expense under this appropriation for the fiscal year 1921 will be approximately \$185,000. It is probable that the expense for the current year will be equally as great. As in the case of "support of prisoners, U. S. courts," the amount needed is contingent upon the number of prisoners, this appropriation being used for the subsistence and maintenance only of prisoners convicted in the courts of the District of Columbia, 60 per cent of the expense being payable from the revenues of the District.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Reimbursement of appropriations for Federal penitentiaries on account of support of District of Columbia convicts.....	\$175,000.00	\$160,000.00	\$143,916.41
Payments to State institutions.....	9,000.00	6,000.00	6,123.90
Discharge gratuities, State institutions.....	500.00	500.00	477.26
Transporting convicts.....	10,000.00	8,000.00	6,174.71
Other items.....	500.00	500.00	208.64
Total.....	195,000.00	175,000.00	156,898.92

Courthouse, District of Columbia: For care and protection, under the direction of the United States marshal of the District of Columbia:

Engineer (*acts July 31, 1894, vol. 28, p. 202, sec. 1; Feb. 22, 1921, vol. 41, p. 1134, sec. 1*)..... 1,200.00
 Electrician (*same acts*)..... 900.00
 Four watchmen, at \$720 each (*same acts*)..... 2,880.00
 Five laborers, at \$600 each (*same acts*)..... 3,000.00
 Six messengers, at \$720 each (*same acts*)..... 4,320.00
 Two elevator conductors, at \$720 each (*same acts*)..... 1,440.00
 Clerk to jury commissioner (*same acts*)..... 720.00
 Telephone operator (*same acts*)..... 720.00
 Attendant in ladies' waiting room (*same acts*)..... 300.00
 Six charwomen, at \$240 each (*same acts*)..... 1,440.00

In all \$16,920, to be expended under the direction of the Attorney General.

Court of Appeals Building, District of Columbia:

Two watchmen, at \$720 each (*act Feb. 22, 1921, vol. 41, p. 1134, sec. 1*)..... 1,440.00
 Elevator conductor (*same act*)..... 720.00
 Three laborers at \$600 each (*same act*)..... 1,800.00
 Mechanician (under the direction of the Architect of the Capitol) (*same act*)..... 1,200.00
Provided, That the clerk of the court of appeals shall be the custodian of said building, under the direction and supervision of the justices of said court.
 For mops, brooms, buckets, disinfectants, removal of refuse, electrical supplies, books, and all other necessary and incidental expenses not otherwise provided for (*same act*)..... 800.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Mops, brooms, buckets, disinfectants, removal of refuse, etc.....	\$150.00	\$150.00	\$129.71
Electrical supplies, etc.....	150.00	150.00	161.13
Books.....	50.00	50.00	3.00
All other necessary and incidental expenses.....	450.00	450.00	414.86
Total.....	800.00	800.00	708.70

Fees of witnesses, supreme court: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States (increase of \$3,500 submitted) (*same act*)..... 18,500.00

NOTE.—The appropriation for this purpose for the fiscal year 1921, all of which will undoubtedly be needed, aggregates \$19,500. The department has been forced to appeal to Congress for deficiencies from year to year to complete the payment of statutory fees under this appropriation, the usual appropriation of \$15,000 being inadequate. This fact, considered in connection with the congested condition of the dockets and the necessarily increased activities of the courts, fully justify an appropriation of \$18,500 as requested.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Per diems.....	\$7,500.00	\$6,000.00	\$7,493.75
Mileage.....	10,500.00	8,500.00	10,646.62
Actual expenses.....	500.00	500.00	428.49
Total.....	18,500.00	15,000.00	18,568.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.)

Courts and Prisons—Continued.

Fees of jurors, supreme court: For fees of jurors (decrease of \$5,000) (*act Feb. 22, 1921, vol. 41, p. 1135, vol. 1*)..... \$55,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Per diems only.....	\$55,000.00	\$55,000.00	\$53,751.00
Reserve.....		5,000.00	
Total.....	55,000.00	60,000.00	53,751.00

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 (increase of \$1,000 submitted) (*same act*)..... 29,000.00
Provided, That the compensation of each jury commissioner for the fiscal year 1923 shall not exceed \$250.

NOTE.—The appropriations for the fiscal year 1921 were \$30,500. Expenses were unusual on account of the double trial of the Arnstein case. Practically all of this appropriation is consumed by the statutory compensation of bailiffs and criers. It is desirable that there be a slightly larger margin for expenses of feeding juries which may be held together in important cases. A slight increase is, therefore, requested over the appropriation for the current year, although the amount of estimate is less than the expenditures for the last complete fiscal year.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Bailiffs.....	\$1,200	17	17	17
Criers.....	1,200	6	6	6
OBJECTS OF EXPENDITURE.		\$27,600.00	\$27,600.00	\$27,460.00
Meals and lodging for jurors.....		650	650	700.10
Per diems of jury commissioners.....		750	750	1,630.00
Total.....		29,000.00	29,000.00	20,790.10

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 (increase of \$15,000 submitted) (*same act*)..... 30,000.00

NOTE.—The expenses under this appropriation for the fiscal year 1921 will be approximately \$29,500, or nearly the same as is estimated for the approaching fiscal year. There will be a large deficiency for the current year. There has been a radical increase in the amount payable to the Department of the Interior for heating the courthouse and court of appeals building, and the cost of printing briefs, records, and court calendars has also greatly increased.

Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Temporary stenographers.....	(1)	(1)	(1)	(1)
Experts.....	(1)	(1)	(1)	(1)
OBJECTS OF EXPENDITURE.		\$13,000.00	\$10,000.00	\$9,942.80
Travel, subsistence, printing, binding, and advertising.....		4,000.00	3,000.00	6,903.65
All other nonpersonal items.....		13,000.00	12,000.00	13,179.04
Total.....		30,000.00	25,000.00	30,023.49

¹ Variable.

CHARITIES AND CORRECTIONS.

NOTE.—The estimate in detail as submitted by the Board of Charities to the Commissioners of the District of Columbia, as required by the act of June 6, 1906 (31 Stat., p. 664), will be found in Appendix M.

Board of Charities—

Secretary (*acts June 6, 1900, vol. 30, p. 664, sec. 9; Feb. 22, 1921, vol. 41, p. 1135, sec. 1*)..... 3,500.00
 Assistant secretary and stenographer (increase of \$260 submitted) (*same acts*)..... 1,860.00
 Clerk (increase of \$280 submitted) (*same acts*)..... 1,680.00

\$350,380.00

\$265,880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Board of Charities—Continued.		
Clerk and stenographer (increase of \$280 submitted) (<i>acts June 6, 1900, vol. 30, p. 664, sec. 9; Feb. 22, 1921, vol. 41, p. 1135, sec. 1</i>).....	\$1,680.00	
Messenger (increase of \$300 submitted) (<i>same acts</i>).....	900.00	
Three inspectors at \$1,500 each (increase of \$300 each for 2, and \$600 for 1 submitted) (<i>same acts</i>).....	4,500.00	
Five inspectors at \$1,320 each (increase of \$320 each for 3, \$420 for 1, and \$480 for 1 submitted) (<i>same acts</i>).....	6,600.00	
Driver (who shall also act as foreman of stables) (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00	
Three drivers at \$1,140 each (increase of \$420 each submitted) (<i>same acts</i>).....	3,420.00	
Hostler (increase of \$360 submitted) (<i>same acts</i>).....	900.00	
Traveling expenses, including attendants on conventions (<i>same acts</i>).....	600.00	
For the maintenance of 3 motor ambulances (<i>same acts</i>).....	1,800.00	

\$28,760.00

\$20,740.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Repairs.....	\$900.00	\$800.00	\$614.55
Gas.....	300.00	350.00	268.42
Miscellaneous.....	600.00	650.00	532.47
Total.....	1,800.00	1,800.00	1,415.44
Balance.....			384.56

NOTE.—For the greater part of the fiscal year 1921 only 2 motor ambulances were maintained. There are now 3.

REFORMATORIES AND CORRECTIONAL INSTITUTIONS.

NOTE.—It is recommended that item for payment to beneficiaries under nonsupport law be transferred to follow the items for "Workhouse."

Jail—

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 (*acts Mar. 2, 1911, vol. 36, p. 1003, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1*).....

85,000.00

85,000.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Deputy superintendent.....	\$1,680.00	1	1	1
First assistant deputy superintendent.....	1,360.00	1	1	1
Clerk.....	1,360.00	1	1	1
Chief engineer.....	1,200.00	1	1	1
Superintendent of repairs.....	1,000.00	1	1	1
Captains.....	1,080.00	3	3	3
Guards.....	1,020.00	18	17	17
Engineer.....	1,020.00	1	1	1
Do.....	900.00	1	1	1
Tailor.....	480.00	1	1	1
Matron.....	900.00	2	2	2
Substitute matron.....	900.00	1	1	1
Salaries.....		\$33,000.00	\$32,000.00	\$30,811.10
GENERAL OBJECTS OF EXPENDITURE.				
Food and ice.....		30,000.00	31,000.00	30,561.31
Clothing, dry goods, and shoes.....		4,200.00	4,000.00	4,273.42
Heat, light, and power.....		14,000.00	14,000.00	14,198.47
Furniture and furnishings.....		500.00	700.00	2,525.99
Repairs.....		2,000.00	2,000.00	2,537.71
Miscellaneous.....		1,300.00	1,300.00	4,000.39
Total.....		85,000.00	85,000.00	88,908.39
Balance.....				1,091.61

NOTE.—It is recommended that the Home for the Aged and Infirm be transferred from the group of institutions headed "Reformatories and correctional institutions" to the group headed "Miscellaneous."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Workhouse and Reformatory—		
Superintendent (decrease of \$500 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>)...	\$3,500.00	
Physician (increase of \$60 submitted) (<i>same act</i>).....	1,740.00	
Chief engineer (increase of \$420 submitted) (<i>same act</i>).....	1,620.00	
Electrician (increase of \$240 submitted) (<i>same act</i>)	1,440.00	
Superintendent of commissary (increase of \$240 submitted) (<i>same act</i>).....	1,320.00	
	\$9,620.00	\$9,160.00
Workhouse (administration):		
Assistant superintendent (increase of \$360 submitted) (<i>acts Mar. 3, 1909, vol. 35, p. 717; Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....	2,040.00	
Chief clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00	
Head matron (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00	
Stenographer (increase of \$240 submitted) (<i>same acts</i>)	960.00	
Operation:		
Foreman, construction (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00	
Foreman, stone crushing plant (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00	
Foreman, sawmill (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00	
Superintendent, brickkiln (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00	
NOTE.—Clayworker at \$480 omitted.		
Maintenance:		
Superintendent of clothing and laundry (increase of \$240 submitted) (<i>same acts</i>)	1,080.00	
Steward (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00	
Stewardess (increase of \$240 submitted) (<i>same acts</i>)	840.00	
Veterinary and officer (increase of \$260 submitted) (<i>same acts</i>).....	1,140.00	
Captain of guards (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00	
Captain of night watch (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00	
Two receiving and discharging officers at \$1,280 each (increase of \$280 each submitted) (<i>same acts</i>).....	2,560.00	
Superintendent of laundry (increase of \$240 submitted) (<i>same acts</i>).....	960.00	
Two day guards at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>)....	2,280.00	
Eighteen day guards at \$1,080 each (increase of \$240 each submitted) (<i>same acts</i>)	19,440.00	
Twelve night guards at \$960 each (increase of \$240 each submitted) (<i>same acts</i>)	11,520.00	
Day officer (increase of \$240 submitted) (<i>same acts</i>).....	840.00	
Three night officers at \$840 each (increase of 240 each submitted) (<i>same acts</i>)....	2,520.00	
Hospital nurse (increase of \$240 submitted) (<i>same acts</i>).....	840.00	
Captain of steamboat (increase of \$280 submitted) (<i>same acts</i>).....	1,380.00	
Engineer of steamboat (increase of \$260 submitted) (<i>same acts</i>).....	1,260.00	
Superintendent of farm, nursery, dairy, and poultry department (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00	
For maintenance, custody, clothing, guarding, care, and support of prisoners; rewards for fugitives; provisions, subsistence, medicine, and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment, and miscellaneous items; transportation; maintenance and operation of means of transportation, and means of transportation; supplies and labor; and all other necessary items (<i>same acts</i>)	85,000.00	
Employees.	Estimated, 1923.	Estimated, 1922.
Salaries:	Number.	Number.
Skilled laborer, at \$1,200 per annum.....	4	4
Skilled laborer, at \$3.50 per diem.....	1	1
Mechanic, at \$4.00 per diem.....	1	1
Salaries.....	\$7,200.00	\$7,200.00
GENERAL OBJECTS OF EXPENDITURE.		
Food.....	30,000.00	30,000.00
Clothing.....	10,000.00	10,000.00
Furniture.....	1,000.00	1,000.00
Medical supplies.....	800.00	800.00
Laundry supplies.....	1,000.00	1,000.00
Stable, farm, and garden.....	25,000.00	25,000.00
Transportation.....	5,000.00	5,000.00
Miscellaneous.....	5,000.00	5,000.00
Total.....	\$5,000.00	\$5,000.00
Balance.....		25,024.65
For fuel for maintenance and manufacturing (increase of \$5,000 submitted) (<i>same acts</i>) ..	47,500.00	
NOTE.—The additional amount of fuel is for "manufacturing." It is expected to greatly increase the output of bricks.		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.
Fuel for maintenance and manufacturing.....	\$47,500.00	\$42,500.00
Balance.....		\$39,144.00
		3,356.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Workhouse and Reformatory—Continued.					
For construction, dynamite, oils, repairs to plant, and material for repairs to buildings, roads, and walks (<i>acts Mar. 3, 1909, vol. 35, p. 717; Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				\$30,000.00	
In all, \$225,240, which sum shall be expended under the direction of the commissioners.				\$225,240.00	\$206,580.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:					
Skilled laborers, at \$3.25, \$4, \$4.10, \$4.50, \$4.90, \$5.50, and \$6.25 per diem.....	\$19,400.00	\$19,400.00	\$19,788.49		
GENERAL OBJECTS OF EXPENDITURE.					
Blacksmith supplies.....	300.00	300.00	415.09		
Brick plant.....	2,900.00	2,900.00	3,692.73		
Dynamite.....	100.00	100.00	49.00		
Electrical supplies.....	100.00	100.00	147.93		
Cement and lime.....	1,000.00	1,000.00	1,441.67		
Ice plant.....	100.00	100.00	8.70		
Hardware.....	500.00	500.00	2,197.92		
Oils.....	500.00	500.00	664.07		
Paints.....	1,500.00	1,500.00	1,872.23		
Plumbing supplies.....	700.00	700.00	967.72		
Scows and tugs.....	600.00	600.00	815.78		
Engineer supplies.....	400.00	400.00	590.43		
Lumber.....	1,500.00	1,500.00	1,747.74		
Miscellaneous.....	400.00	400.00	673.31		
Total.....	30,000.00	30,000.00	35,072.81		
Balance.....			2,427.19		
For payment to beneficiaries named in section 3 of "An act making it a misdemeanor in the District of Columbia to abandon or willfully neglect to provide for the support and maintenance by any person of his wife or his or her minor children in destitute or necessitous circumstances," approved March 23, 1906, or so much thereof as may be necessary, to be disbursed by the disbursing officer of the District of Columbia, on itemized vouchers duly audited and approved by the auditor of said District (<i>acts Mar. 23, 1906, vol. 34, p. 87, sec. 3; Feb. 22, 1921, vol. 41, p. 1136, sec. 1</i>).....				1,500.00	1,500.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Labor of prisoners, at 50 cents per day.....	\$1,500.00	\$1,500.00	\$1,112.75		
Balance.....			887.25		
Reformatory—					
NOTE.—Transferred from heading "Temporary homes."					
Assistant superintendent (increase of \$400 submitted) (<i>acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; Feb. 22, 1921, vol. 41, p. 1140, sec. 1</i>).....				2,200.00	
Chief clerk (increase of \$240 submitted) (<i>same acts</i>).....				1,440.00	
Assistant clerk and stenographer (increase of \$260 submitted) (<i>same acts</i>).....				1,260.00	
Steward (increase of \$240 submitted) (<i>same acts</i>).....				1,740.00	
Captain of day officers (increase of \$240 submitted) (<i>same acts</i>).....				1,440.00	
One instructor (increase of \$120 submitted) (<i>same acts</i>).....				1,320.00	
Five instructors at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....				7,200.00	
Fourteen day officers at \$1.140 each (increase of \$240 each for ten, and four additional submitted) (<i>same acts</i>).....				15,960.00	
Captain of night force (increase of \$240 submitted) (<i>same acts</i>).....				1,320.00	
Six night officers at \$960 each (increase of \$240 each submitted) (<i>same acts</i>).....				5,760.00	
Parole officer (increase of \$240 submitted) (<i>same acts</i>).....				1,440.00	
Overseer (increase of \$240 submitted) (<i>same acts</i>).....				1,440.00	
For continuing construction of permanent buildings, including sewers, water mains, roads, and necessary equipment of industrial railroad (<i>same acts</i>).....				50,000.00	
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:	Number.	Number.	Number.		
Engineer and superintendent of construction at \$1,080 per annum.....	1	1	1		
Assistant engineer at \$1,500 per annum.....	1	1	1		
Wages: Skilled laborers and mechanics at \$6, \$5.33, \$5, \$4.50, \$4, \$3.50, and \$2.50 per diem.....	12	18	12		
Salaries.....	\$3,300.00	\$3,300.00	\$2,550.00		
Wages.....	17,000.00	25,000.00	20,761.72		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Reformatory—Continued.					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OTHER OBJECTS OF EXPENDITURE.					
Cement and lime.....	\$4,000.00	\$7,000.00	\$5,263.79		
Lumber.....	6,000.00	8,000.00	10,945.37		
Tools.....	1,500.00	3,000.00	2,875.89		
Engineer and plumbing supplies.....	2,500.00	3,000.00	2,496.26		
Sewer pipe and supplies.....	2,700.00	3,000.00	493.53		
Material for railway.....	4,000.00	10,000.00	266.11		
Roofing.....	4,000.00	5,000.00	4,001.84		
Electrical supplies.....	1,000.00	1,000.00	454.43		
Window guards.....	4,000.00	10,000.00	5,876.00		
Miscellaneous.....		2,256.52	2,609.00		
Total.....	50,000.00	80,556.52	58,593.94		
Balance.....			30,556.52		
Appropriation.....			50,000.00		
Balance from previous appropriation.....			39,150.46		
For maintenance, custody, clothing, guarding, care, and support of inmates; rewards for fugitives; provisions, subsistence, medicine and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment; transportation and means of transportation; maintenance and operation of means of transportation; supplies and labor, and all other necessary items (increase of \$10,000 submitted) (<i>acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; Feb. 22, 1921, vol. 41, p. 1140, sec. 1</i>).....				\$60,000.00	
NOTE.—The additional amount is asked because of the expected increase in population.					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Salaries:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>		
Skilled laborer at \$110 per month.....	1	1	1		
Skilled laborer at \$90 per month.....	1	1	1		
Wages: Skilled laborers and mechanics at \$4, \$2.50, and \$2.25 per day.....	2	2	2		
Salaries and wages.....	\$3,000.00	\$3,000.00	\$3,859.00		
GENERAL OBJECTS OF EXPENDITURE.					
Food.....	29,000.00	27,000.00	27,243.21		
Clothing.....	10,000.00	5,000.00	4,859.08		
Shoes and repairs to same.....	4,500.00	3,000.00	2,261.22		
Furniture and furnishings.....	500.00	500.00	130.79		
Stable, farm, and garden.....	5,000.00	5,000.00	6,345.87		
Broom supplies.....	2,000.00	1,000.00	176.65		
Miscellaneous.....	6,000.00	5,500.00	9,916.29		
Total.....	60,000.00	50,000.00	54,792.11		
Balance.....			207.89		
For fuel for maintenance (<i>same acts</i>).....				8,000.00	
Object of expenditure.	Estimated, 1923.	Estimated, 1922.			
Fuel for maintenance.....	\$8,000.00	\$8,000.00			
For material for repairs to buildings, roads, and walks (increase of \$2,000 submitted) (<i>same acts</i>).....				5,000.00	
In all, \$165,520.00, which sum shall be expended under the direction of the commissioners.				\$165,520.00	\$141,700.00
NOTE.—This is a new institution and it is very much desired to put the grounds in proper shape.					
Object of expenditure.	Estimated, 1923.	Estimated, 1922.			
For material.....	\$5,000.00	\$3,000.00			
NOTE.—It is recommended that the Home for the Aged and Infirm be transferred from the group of institutions headed "Reformatories and correctional institutions" to the group headed "Temporary homes."					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.								
National Training School for 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, or so much thereof as may be necessary (increase of \$2,500 submitted) (<i>acts May 27, 1906, vol. 35, p. 380, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1</i>)..... NOTE. —The appropriation for 1921 was \$67,500, and was not sufficient, therefore an increase is recommended for 1923.	\$70,000.00	\$67,500.00								
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Actual per capita cost to school for care of boys.....</td><td>\$70,000.00</td><td>\$67,500.00</td><td>\$67,500.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Actual per capita cost to school for care of boys.....	\$70,000.00	\$67,500.00	\$67,500.00		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.							
Actual per capita cost to school for care of boys.....	\$70,000.00	\$67,500.00	\$67,500.00							
National Training School for Girls— Superintendent (increase of \$600 submitted) (<i>acts July 8, 1888, vol. 25, p. 245, secs. 1-3; June 6, 1900, vol. 31, p. 664, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1</i>)..... Clerk (<i>submitted</i>)..... NOTE. —The clerk is needed to take the place of the treasurer, who was dropped from the salary list a year ago the 1st of July. At present it is necessary to designate one of other employees to act as clerk. Matron (increase of \$540 submitted) (<i>same acts</i>)..... Four teachers at \$960 each (increase of \$360 each submitted) (<i>same acts</i>)..... Nurse (<i>submitted</i>)..... NOTE. —The nurse is necessary to assist the visiting physician, to take girls on necessary visits to special clinics, and to care for the girls when ill. Overseer (increase of \$240 submitted) (<i>same acts</i>)..... Two parole officers, at \$960 each (increase of \$360 each submitted) (<i>same acts</i>)..... Seven teachers of industries, at \$780 each (increase of \$300 each submitted) (<i>same acts</i>)..... Engineer (increase of \$240 submitted) (<i>same acts</i>)..... Assistant engineer (increase of \$240 submitted) (<i>same acts</i>)..... Night watchman (increase of \$240 submitted) (<i>same acts</i>)..... Two laborers, at \$540 each (increase of \$240 each submitted) (<i>same acts</i>)..... For groceries, provisions, light, fuel, soap, oil, lamps, candles, clothing, shoes, forage, horseshoeing, medicines, medical attendance, hack hire, transportation, labor, sewing machines, fixtures, books, stationery, horses, vehicles, harness, cows, pigs, fowls, sheds, fences, repairs, typewriting, stenography, and other necessary items, including compensation not exceeding \$500 for additional labor or services, for identifying and pursuing escaped inmates and for rewards for their capture, and for transportation and other necessary expenses incident to securing suitable homes for paroled or discharged girls, not exceeding \$150, and for maintenance of motor vehicle (increase of \$7,500 submitted) (<i>same acts</i>)..... NOTE. —In view of the increasing number of girls and the fact that it cost \$30,000 for maintenance last year, it would not be possible to maintain the school for a less amount.	\$1,800.00 1,080.00 <									

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																
MEDICAL CHARITIES.																																		
Care and Treatment of Indigent Patients—																																		
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:																																		
Freedmen's Hospital (increase of \$5,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1137, sec. 1</i>)	\$45,000.00	\$40,000.00																																
NOTE.—Increase necessary because of large number of colored patients to be cared for.																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Adults, at \$2 per day.....</td><td>\$40,602.00</td><td>\$36,500.00</td><td>\$40,602.00</td></tr><tr><td>Children, at \$1.25 per day.....</td><td>3,653.00</td><td>3,000.00</td><td>3,652.50</td></tr><tr><td>Infants, at \$0.50 per day.....</td><td>745.00</td><td>500.00</td><td>745.50</td></tr><tr><td>Total.....</td><td>45,000.00</td><td>40,000.00</td><td>45,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Adults, at \$2 per day.....	\$40,602.00	\$36,500.00	\$40,602.00	Children, at \$1.25 per day.....	3,653.00	3,000.00	3,652.50	Infants, at \$0.50 per day.....	745.00	500.00	745.50	Total.....	45,000.00	40,000.00	45,000.00														
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Infants, at \$0.50 per day.....	745.00	500.00	745.50																															
Total.....	45,000.00	40,000.00	45,000.00																															
Columbia Hospital for Women and Lying-in Asylum (increase of \$3,000 submitted) (<i>same act</i>).....	20,000.00	17,000.00																																
NOTE.—The increased amount will be necessary to provide for patients who need care.																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Women, at \$2 per day.....</td><td>\$17,500.00</td><td>\$16,000.00</td><td>\$16,275.63</td></tr><tr><td>Infants, at \$0.50 per day.....</td><td>2,500.00</td><td>1,000.00</td><td>1,958.00</td></tr><tr><td>Total.....</td><td>20,000.00</td><td>17,000.00</td><td>18,233.63</td></tr><tr><td>Balance.....</td><td></td><td></td><td>1,766.37</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Women, at \$2 per day.....	\$17,500.00	\$16,000.00	\$16,275.63	Infants, at \$0.50 per day.....	2,500.00	1,000.00	1,958.00	Total.....	20,000.00	17,000.00	18,233.63	Balance.....			1,766.37														
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																															
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Balance.....			1,766.37																															
Children's Hospital (increase of \$3,000 submitted) (<i>same act</i>).....	16,000.00	13,000.00																																
NOTE.—The increased amount will be necessary to provide for patients who need care.																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>For children, at \$1.25 per day.....</td><td>\$16,000.00</td><td>\$13,000.00</td><td>\$15,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	For children, at \$1.25 per day.....	\$16,000.00	\$13,000.00	\$15,000.00																										
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For children, at \$1.25 per day.....	\$16,000.00	\$13,000.00	\$15,000.00																															
Providence Hospital (increase of \$4,000 submitted) (<i>same act</i>).....	17,000.00	13,000.00																																
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<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>For care of adults, at \$2 per day.....</td><td>\$17,000.00</td><td>\$13,000.00</td><td>\$15,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	For care of adults, at \$2 per day.....	\$17,000.00	\$13,000.00	\$15,000.00																										
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For care of adults, at \$2 per day.....	\$17,000.00	\$13,000.00	\$15,000.00																															
Garfield Memorial Hospital (increase of \$4,000 submitted) (<i>same act</i>).....	17,000.00	13,000.00																																
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Total.....	17,000.00	13,000.00	15,000.00																															
Central Dispensary and Emergency Hospital (increase of \$4,000 submitted) (<i>same act</i>).....	24,000.00	20,000.00																																
NOTE.—The increased amount will be necessary to provide for patients who need care.																																		
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Ward cases, at \$2 per day.....</td><td>\$16,500.00</td><td>\$14,400.00</td><td>\$15,434.00</td></tr><tr><td>Emergency cases, at \$1 each.....</td><td>3,250.00</td><td>2,500.00</td><td>3,086.00</td></tr><tr><td>Prescriptions, at \$0.15 each.....</td><td>220.00</td><td>100.00</td><td>140.10</td></tr><tr><td>Redressings, at \$0.30 each.....</td><td>30.00</td><td>20.00</td><td>8.40</td></tr><tr><td>Ambulance runs, at \$1 each.....</td><td>2,500.00</td><td>1,780.00</td><td>2,026.00</td></tr><tr><td>Radiographs, at \$1.50 each.....</td><td>1,500.00</td><td>1,200.00</td><td>1,305.50</td></tr><tr><td>Total.....</td><td>24,000.00</td><td>20,000.00</td><td>22,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Ward cases, at \$2 per day.....	\$16,500.00	\$14,400.00	\$15,434.00	Emergency cases, at \$1 each.....	3,250.00	2,500.00	3,086.00	Prescriptions, at \$0.15 each.....	220.00	100.00	140.10	Redressings, at \$0.30 each.....	30.00	20.00	8.40	Ambulance runs, at \$1 each.....	2,500.00	1,780.00	2,026.00	Radiographs, at \$1.50 each.....	1,500.00	1,200.00	1,305.50	Total.....	24,000.00	20,000.00	22,000.00		
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																				
Care and Treatment of Indigent Patients—Continued. Eastern Dispensary and Casualty Hospital (<i>act Feb. 22, 1921, vol. 41, p. 1137, sec. 1</i>).....	\$5,000.00	\$5,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Ward cases, at \$2 per day</td><td>\$1,700.00</td><td>\$1,700.00</td><td>\$1,468.00</td></tr><tr><td>Emergency cases, at \$1 each</td><td>1,550.00</td><td>1,550.00</td><td>1,318.00</td></tr><tr><td>Prescriptions, at \$0.15 each</td><td>30.00</td><td>30.00</td><td>22.65</td></tr><tr><td>Redressings, at \$0.30 each</td><td>20.00</td><td>20.00</td><td>13.50</td></tr><tr><td>Ambulance runs, at \$1 each</td><td>1,500.00</td><td>1,500.00</td><td>1,220.00</td></tr><tr><td>Radiographs, at \$1.50 each</td><td>200.00</td><td>200.00</td><td>120.00</td></tr><tr><td>Total</td><td>5,000.00</td><td>5,000.00</td><td>4,162.15</td></tr><tr><td>Balance</td><td></td><td></td><td>10,837.85</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Ward cases, at \$2 per day	\$1,700.00	\$1,700.00	\$1,468.00	Emergency cases, at \$1 each	1,550.00	1,550.00	1,318.00	Prescriptions, at \$0.15 each	30.00	30.00	22.65	Redressings, at \$0.30 each	20.00	20.00	13.50	Ambulance runs, at \$1 each	1,500.00	1,500.00	1,220.00	Radiographs, at \$1.50 each	200.00	200.00	120.00	Total	5,000.00	5,000.00	4,162.15	Balance			10,837.85		
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Total	5,000.00	5,000.00	4,162.15																																			
Balance			10,837.85																																			
Washington Home for Incurables (<i>same act</i>).....	5,000.00	5,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>For indigent patients at \$5 per week</td><td>\$5,000.00</td><td>\$5,000.00</td><td>\$4,319.28</td></tr><tr><td>Balance</td><td></td><td></td><td>680.72</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	For indigent patients at \$5 per week	\$5,000.00	\$5,000.00	\$4,319.28	Balance			680.72																										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
For indigent patients at \$5 per week	\$5,000.00	\$5,000.00	\$4,319.28																																			
Balance			680.72																																			
Georgetown University Hospital (<i>same act</i>).....	5,000.00	5,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Adults, at \$2 per day</td><td>\$4,922.00</td><td>\$4,922.00</td><td>\$4,922.00</td></tr><tr><td>Infants, at \$0.50 per day</td><td>78.00</td><td>78.00</td><td>78.00</td></tr><tr><td>Total</td><td>5,000.00</td><td>5,000.00</td><td>5,000.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Adults, at \$2 per day	\$4,922.00	\$4,922.00	\$4,922.00	Infants, at \$0.50 per day	78.00	78.00	78.00	Total	5,000.00	5,000.00	5,000.00																						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
Adults, at \$2 per day	\$4,922.00	\$4,922.00	\$4,922.00																																			
Infants, at \$0.50 per day	78.00	78.00	78.00																																			
Total	5,000.00	5,000.00	5,000.00																																			
George Washington University Hospital (<i>same act</i>).....	5,000.00	6,000.00																																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Adults, at \$2 per day</td><td>\$5,000.00</td><td>\$6,000.00</td><td>\$4,978.00</td></tr><tr><td>Balance</td><td></td><td></td><td>22.00</td></tr></table>	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Adults, at \$2 per day	\$5,000.00	\$6,000.00	\$4,978.00	Balance			22.00																										
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																			
Adults, at \$2 per day	\$5,000.00	\$6,000.00	\$4,978.00																																			
Balance			22.00																																			
Tuberculosis Hospital— Superintendent (increase of \$200 submitted) (<i>acts June 27, 1906, vol. 34, p. 511, sec. 1; Feb. 22, 1921, vol. 41, p. 1137, sec. 1</i>).....		\$2,000.00																																				
Resident physician (increase of \$240 submitted) (<i>same acts</i>).....		840.00																																				
Assistant resident physician (increase of \$240 submitted) (<i>same acts</i>).....		540.00																																				
Roentgenologist (<i>same acts</i>).....		600.00																																				
Pharmacist and clerk (increase of \$240 submitted) (<i>same acts</i>).....		1,020.00																																				
Superintendent of nurses (increase of \$420 submitted) (<i>same acts</i>).....		1,140.00																																				
Engineer (increase of \$240 submitted) (<i>same acts</i>).....		960.00																																				
Pathologist (increase of \$180 submitted) (<i>same acts</i>).....		480.00																																				
Matron (increase of \$360 submitted) (<i>same acts</i>).....		960.00																																				
Dietitian (increase of \$360 submitted) (<i>same acts</i>).....		960.00																																				
Chief cook (increase of \$240 submitted) (<i>same acts</i>).....		840.00																																				
Assistant engineer (increase of \$240 submitted) (<i>same acts</i>).....		840.00																																				
Laundryman (increase of \$240 submitted) (<i>same acts</i>).....		840.00																																				
Eight graduate nurses, at \$840 each (increase of \$240 each submitted) (<i>same acts</i>).....		6,720.00																																				
Assistant cook (increase of \$240 submitted) (<i>same acts</i>).....		600.00																																				
Two assistant cooks, at \$540 each (increase of \$300 each submitted) (<i>same acts</i>).....		1,080.00																																				
Assistant engineer (increase of \$240 submitted) (<i>same acts</i>).....		840.00																																				
Elevator conductor (increase of \$240 submitted) (<i>same acts</i>).....		540.00																																				
Three laundresses, at \$540 each (increase of \$300 each submitted) (<i>same acts</i>).....		1,620.00																																				
Farmer (increase of \$240 submitted) (<i>same acts</i>).....		600.00																																				
Laborer (increase of \$240 submitted) (<i>same acts</i>).....		600.00																																				
Night watchman (increase of \$240 submitted) (<i>same acts</i>).....		600.00																																				
Four orderlies, at \$600 each (increase of \$240 each submitted) (<i>same acts</i>).....		2,400.00																																				
Assistant laundryman (increase of \$240 submitted) (<i>same acts</i>).....		600.00																																				
Three ward maids, at \$540 each (increase of \$300 each submitted) (<i>same acts</i>).....		1,620.00																																				
Four servants, at \$540 each (increase of \$300 each submitted) (<i>same acts</i>).....		2,160.00																																				

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Tuberculosis Hospital—Continued.					
For provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, books, and periodicals not to exceed \$50, temporary services not to exceed \$1,000, and other necessary items (increase of \$3,000 submitted) (<i>acts June 27, 1906, vol. 34, p. 511, sec. 1; Feb. 22, 1921, vol. 41, p. 1137, sec. 1</i>).....				\$53,000.00	
NOTE.—Increase necessary because of probable increase in population and necessity for new kitchen equipment and new awnings.					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Laborers, at \$1 to \$2.....per diem..	\$1,000.00	\$1,000.00	\$916.66		
OTHER OBJECTS OF EXPENDITURE.					
Food.....	37,500.00	36,000.00	39,230.51		
Fuel and light.....	5,500.00	5,500.00	6,140.50		
Dry goods.....	1,500.00	1,500.00	1,859.34		
Furnishings.....	2,500.00	1,000.00	933.74		
Drugs.....	2,000.00	2,000.00	2,396.29		
Miscellaneous.....	3,000.00	3,000.00	3,161.67		
Total.....	53,000.00	50,000.00	54,668.71		
Balance.....			331.29		
For repairs and improvements to buildings and grounds, including roads and sidewalks (increase of \$2,500 submitted) (<i>same acts</i>).....				5,000.00	
NOTE.—The institution never has had a sufficient appropriation to make improvements to the grounds that would be desirable.					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Laborers at \$20 to \$25 per month, and laborers at \$2 per day.....	\$2,200.00	\$1,100.00	\$1,094.00		
OTHER OBJECTS OF EXPENDITURE.					
Allotment to superintendent of repairs.....	300.00	100.00	101.92		
Lumber, paint, plumbing supplies, etc.....	2,500.00	1,300.00	1,236.23		
Total.....	5,000.00	2,500.00	2,432.15		
Balance.....			67.85		
For the erection of a nurses' home (<i>submitted</i>).....				75,000.00	
NOTE.—The nurses and other employees of the hospital now have to sleep in the hospital building proper and it is exceedingly desirable that there should be a separate building for them to live in. It is proposed to erect a two-story building which will provide accommodations for 14 nurses and 3 or 4 doctors, containing necessary dining room, kitchen, etc. The erection of such a home would make available for the care of additional patients 16 rooms in the hospital building which are very much needed. Frequently there is a waiting list of patients seeking admission. These small rooms that would be vacated by the nurses are very much desired for the isolation of some of the more serious cases that must be cared for in the large wards.					
Hereafter patients may be admitted to the tuberculosis hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital (<i>submitted</i>).					
Gallinger Municipal Hospital—					
For continuing construction of the Gallinger Municipal Hospital (<i>act Feb. 22, 1921, vol. 41, p. 1137, sec. 1</i>).....				296,410.00	
For necessary physicians, nurses, orderlies, cooks, engineers, clerks, laborers, and other services for the organization and operation of the Gallinger Municipal Hospital (<i>submitted</i>).....				100,000.00	
For maintenance, purchase and maintenance of motor vehicles, books of reference, and all other necessary expenses (<i>submitted</i>).....				90,000.00	
Equipment for the new psychopathic buildings: For furniture, furnishings, instruments and appliances, and other necessary articles (<i>submitted</i>).....				40,000.00	
For repairs to buildings, including repairs and alterations of old psychopathic hospital building to make it available for nurses and employees (<i>submitted</i>).....				10,000.00	
Equipment for new domestic building kitchen: For range, cooking utensils, and other necessary articles, including installation (<i>submitted</i>).....				20,000.00	
NOTE.—In preparing the estimates for the organization and maintenance of the new Gallinger Municipal Hospital for the first year the Board of Charities has given consideration to a detailed list of proposed necessary employees and a mass of data relative to the cost of necessary equipment submitted by the superintendent after consultation with the medical staff and obtaining tentative prices on furniture and furnishings from merchants and dealers. After considering at great length all material submitted the board has concluded to recommend a lump-sum appropriation for the first year because it is impossible at this time to determine the number of employees that will be required or to estimate accurately the actual necessary expense for the first year.				556,410.00	500,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Gallinger Municipal Hospital—Continued.

Hereafter patients may be admitted to the psychopathic ward of the Gallinger Municipal Hospital, for care and treatment, at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital (*submitted*).

CHILD-CARING INSTITUTIONS.

Board of Children's Guardians—

For administrative expenses, including placing and visiting children, city directory, purchase of books of reference and periodicals not exceeding \$25, and all office and sundry expenses, and no part of the moneys herein appropriated shall be used for the purpose of visiting any ward of the Board of Children's Guardians placed outside the District of Columbia and the States of Virginia and Maryland, and a ward placed outside said District and the States of Virginia and Maryland shall be visited not less than once a year by a voluntary agent or correspondent of said board and that said board shall have power upon proper showing, in its discretion, to discharge from guardianship any child committed to its care (increase of \$2,000 submitted) (*acts July 26, 1892, vol. 27, p. 262, secs. 1-7; Feb. 22, 1921, vol. 41, p. 1137, sec. 1*)

\$6,000.00

NOTE.—This increase is chiefly for additional traveling expenses of placing and investigating officers.

Objects of expenditures.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Furniture, printing, and stationery.....	\$1,400.00	\$925.00	\$912.84
Telegrams.....	35.00	35.00	35.50
Telephone.....	40.00	40.00	18.55
Travel and transportation.....	4,525.00	3,000.00	4,030.07
Total.....	6,000.00	4,000.00	4,996.96
Balance.....			3.04

Salaries:

Agent (increase of \$660 submitted) (<i>same acts</i>).....	2,460.00
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00
Clerk (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00
Stenographer (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00
One placing and investigating officer (increase of \$300 submitted) (<i>same acts</i>)	1,500.00
Three placing and investigating officers at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	4,320.00
Eleven placing and investigating officers at \$1,320 each (increase of \$120 for 1; \$320 for 1; and \$420 for 9 submitted) (<i>same acts</i>).....	14,520.00
Record clerk (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00
Messenger-clerk (change of title from "messenger" and an increase of \$640 submitted) (<i>same acts</i>).....	1,140.00

NOTE.—The person filling this position must be able to do clerical work.

Laborer (increase of \$640 submitted) (<i>same acts</i>).....	1,140.00
For maintenance of feeble-minded children, white and colored (increase of \$5,000 submitted) (<i>same acts</i>)	40,000.00

NOTE.—Increase asked is but \$500 more than the appropriation made for the fiscal year 1921.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
In institutions at \$240, \$300, \$400, and \$480 per annum.....	\$41,200.00	\$36,200.00	\$39,278.43
Balance.....			1,274.57
Appropriations.....	40,000.00	35,000.00	39,500.00
Payments by relatives.....	1,200.00	1,200.00	1,053.00
Total.....	41,200.00	36,200.00	40,533.00

The Commissioners of the District of Columbia are hereby authorized and directed to acquire a site for a home and school for feeble-minded persons, said site to be located in the District of Columbia or in the State of Maryland or in the State of Virginia, and to erect thereon suitable buildings at a total cost not exceeding \$200,000, of which not more than \$40,000 shall be expended for a site, and toward said purpose there is hereby appropriated the sum of (*submitted*)

125,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Board of Children's Guardians—Continued. The Secretary of War, in his discretion, is hereby authorized to transfer to the Commissioners of the District of Columbia as a site for a home and school for feeble-minded persons such part of the tract of land located at Accotink, Va., now forming a part of Camp A. A. Humphreys as he may deem advisable, and the Commissioners of the District of Columbia are authorized to pay for such land so transferred such sum as may be agreed upon between the Secretary of War and the Commissioners of the District of Columbia, said sum to be credited to the revenues of the United States. In the event that a transfer of land for said site is not made as hereinbefore provided, the Commissioners of the District of Columbia are hereby authorized to acquire a site for a home and school for feeble-minded persons under the appropriation herein made. If the land proposed to be acquired is within the District of Columbia, and the same can not be acquired by purchase at a price satisfactory to the commissioners, they are authorized to condemn the same under the provisions of chapter 15 of the Code of Law for the District of Columbia. If the land can not be acquired within the District of Columbia, the Attorney General of the United States, at the request of the Commissioners of the District of Columbia, shall institute condemnation proceedings to acquire such land as may be selected for said site either in the State of Maryland or in the State of Virginia in accordance with the laws of said States, the title of said land to be taken directly to and in the name of the United States; but the land so acquired shall be under the jurisdiction of the Commissioners of the District of Columbia as agents of the United States, and expenses of procuring evidence of title or of condemnation, or both, shall be paid out of the appropriation herein made for the purchase of said site (<i>submitted</i>). 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 \$1,500 to institutions adjudged to be under sectarian control and not more than \$400 for burial of children dying while under charge of the board (increase of \$14,000 submitted) (<i>acts July 26, 1892, vol. 27, p. 262, secs. 1-7; Feb. 22, 1921, vol. 41, p. 1133, sec. 1</i>).....	\$174,000.00	
NOTE.—The amount asked is less than the appropriation for 1921, which was \$180,000.		

\$375,480.00

\$220,800.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Boarding homes.....	\$130,000.00	\$125,000.00	\$129,524.44
Institutions.....	29,500.00	25,000.00	29,519.64
Clothing.....	13,000.00	12,000.00	13,973.71
Drugs, dentist, medical attendance, and supplies.....	9,000.00	5,500.00	8,715.43
Total.....	181,500.00	167,500.00	181,733.22
Balance.....			5,144.11
Appropriation.....	174,000.00	160,000.00	160,000.00
Deficiency.....			20,000.00
Payments by relatives.....	7,500.00	7,500.00	6,877.33
Total.....	181,500.00	167,500.00	186,877.33

The disbursing officer of the District of Columbia is authorized to advance to the agent of the Board of Children's Guardians, upon requisitions previously approved by the auditor of the District of Columbia and upon such security as may be required of said agent by the commissioners, sums of money not to exceed \$400 at any one time, to be used for expenses in placing and visiting children, traveling on official business of the board, and for office and sundry expenses, all such expenditures to be accounted for to the accounting officers of the District of Columbia within one month on itemized vouchers properly approved (*same acts*).

Industrial Home School for Colored Children—

Superintendent (increase of \$400 submitted) (<i>acts June 11, 1896, vol. 29, p. 410, sec. 1; Feb. 22, 1921, vol. 41, p. 1133, sec. 1</i>).....	1,600.00
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00
Supervisor of boys (increase of \$360 submitted) (<i>same acts</i>).....	1,140.00
Matron of school (increase of \$480 submitted) (<i>same acts</i>).....	960.00
Five caretakers at \$780 each (increase of \$420 each, and change of title from "assistant caretakers" for two submitted) (<i>same acts</i>).....	3,900.00
Nurse (increase of \$420 submitted) (<i>same acts</i>).....	780.00
Sewing teacher (increase of \$420 submitted) (<i>same acts</i>).....	780.00
Three teachers at \$960 each (increase of \$480 each submitted) (<i>same acts</i>).....	2,880.00
Manual-training teacher (increase of \$360 submitted) (<i>same acts</i>).....	960.00
Farmer (increase of \$480 submitted) (<i>same acts</i>).....	960.00
Blacksmith and wheelwright (increase of \$480 submitted) (<i>same acts</i>).....	960.00
Farm laborer (increase of \$240 submitted) (<i>same acts</i>).....	600.00
Stableman (increase of \$240 submitted) (<i>same acts</i>).....	540.00
Watchman (increase of \$240 submitted) (<i>same acts</i>).....	540.00
Cook (increase of \$540 submitted) (<i>same acts</i>).....	780.00
Assistant cook (change of title from "cook"; and increase of \$300 submitted) (<i>same acts</i>)..	540.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																						
Industrial Home School for Colored Children—Continued.																																											
Laundress (increase of \$300 submitted) (<i>acts June 11, 1896, vol. 29, p. 410, sec. 1; Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>).....				\$540.00																																							
Assistant laundress (change of title from "laundress"; and increase of 300 submitted) (<i>same acts</i>).....				540.00																																							
Temporary labor not to exceed (increase of \$300 submitted) (<i>same acts</i>).....				800.00																																							
<table><tr><td>Employees.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Laborers at \$2 to \$4 per day.....</td><td>\$800.00</td><td>\$500.00</td><td>\$499.41</td></tr><tr><td>Balance.....</td><td></td><td></td><td>.59</td></tr></table>						Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Laborers at \$2 to \$4 per day.....	\$800.00	\$500.00	\$499.41	Balance.....			.59																										
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																								
Laborers at \$2 to \$4 per day.....	\$800.00	\$500.00	\$499.41																																								
Balance.....			.59																																								
For maintenance, including care of horses, wagons, and harness, and maintenance of automobile (increase of \$2,000 submitted) (<i>same acts</i>).....				20,000.00																																							
NOTE.—The increase is necessary in order that the children in the institution may be properly cared for.																																											
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Food.....</td><td>\$3,000.00</td><td>\$3,000.00</td><td>\$3,259.91</td></tr><tr><td>Clothing and shoes.....</td><td>4,000.00</td><td>3,000.00</td><td>3,607.09</td></tr><tr><td>Fuel.....</td><td>2,000.00</td><td>2,000.00</td><td>2,033.90</td></tr><tr><td>Furniture, etc.....</td><td>1,000.00</td><td>500.00</td><td>960.82</td></tr><tr><td>Farm.....</td><td>3,500.00</td><td>3,000.00</td><td>3,462.04</td></tr><tr><td>Miscellaneous.....</td><td>1,500.00</td><td>1,500.00</td><td>1,625.64</td></tr><tr><td>Total.....</td><td>20,000.00</td><td>18,000.00</td><td>19,949.40</td></tr><tr><td>Balance.....</td><td></td><td></td><td>50.60</td></tr></table>						Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Food.....	\$3,000.00	\$3,000.00	\$3,259.91	Clothing and shoes.....	4,000.00	3,000.00	3,607.09	Fuel.....	2,000.00	2,000.00	2,033.90	Furniture, etc.....	1,000.00	500.00	960.82	Farm.....	3,500.00	3,000.00	3,462.04	Miscellaneous.....	1,500.00	1,500.00	1,625.64	Total.....	20,000.00	18,000.00	19,949.40	Balance.....			50.60		
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																								
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Balance.....			50.60																																								
For repairs and improvements to buildings and grounds (<i>same acts</i>).....				1,500.00																																							
<table><tr><td>Employees.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Laborers at \$3 to \$6 per day.....</td><td>\$150.00</td><td>\$150.00</td><td>\$151.86</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Lumber, paint, plumbing supplies, etc.....</td><td>1,350.00</td><td>1,350.00</td><td>1,847.90</td></tr><tr><td>Total.....</td><td>1,500.00</td><td>1,500.00</td><td>1,999.76</td></tr><tr><td>Balance.....</td><td></td><td></td><td>.24</td></tr></table>						Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Laborers at \$3 to \$6 per day.....	\$150.00	\$150.00	\$151.86	OTHER OBJECTS OF EXPENDITURE.				Lumber, paint, plumbing supplies, etc.....	1,350.00	1,350.00	1,847.90	Total.....	1,500.00	1,500.00	1,999.76	Balance.....			.24														
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Total.....	1,500.00	1,500.00	1,999.76																																								
Balance.....			.24																																								
For manual training equipment and materials (increase of \$400 submitted) (<i>same acts</i>)....				1,000.00																																							
NOTE.—For several years this item was \$1,000 and it has been most profitably used in keeping the manual training equipment at a proper standard and in furnishing necessary material. Much of the material is worked up by the boys into articles of use for the school; chairs, tables, window screens, and useful articles of many kinds.																																											
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Lumber, tools, blacksmithing, carpentry materials, etc.....</td><td>\$1,000.00</td><td>\$600.00</td><td>\$995.86</td></tr><tr><td>Balance.....</td><td></td><td></td><td>4.14</td></tr></table>						Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Lumber, tools, blacksmithing, carpentry materials, etc.....	\$1,000.00	\$600.00	\$995.86	Balance.....			4.14																										
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Lumber, tools, blacksmithing, carpentry materials, etc.....	\$1,000.00	\$600.00	\$995.86																																								
Balance.....			4.14																																								
For additional amount for erection of cottage for boys (<i>submitted</i>).....				12,000.00																																							
NOTE.—An appropriation of \$15,000 was made in 1918. The municipal architect estimates that it will require \$12,000 additional to complete this building.																																											
For additional amount for erection of barn (<i>submitted</i>).....				1,500.00																																							
NOTE.—An appropriation of \$1,500 was made in 1918. The municipal architect estimates that it will require \$1,500 additional to complete this building.																																											
All moneys received at said school, as income from sale of products and from payment of board or of instruction, or otherwise, 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 the appropriations for such institutions are paid from the Treasury of the United States and the revenues of the District of Columbia (<i>act Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>).				\$56,940.00	\$31,400.00																																						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																				
Industrial Home School—																						
Superintendent (increase of \$100 submitted) (<i>acts June 11, 1896, vol. 21, p. 410, sec. 1; Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>).....	\$1,600.00																					
Supervisor of boys (increase of \$360 submitted) (<i>same acts</i>).....	1,140.00																					
Matron (increase of \$480 submitted) (<i>same acts</i>).....	960.00																					
Three matrons at \$780 each (increase of \$420 each submitted) (<i>same acts</i>).....	2,340.00																					
Housekeeper (increase of \$420 submitted) (<i>same acts</i>).....	780.00																					
Sewing teacher (increase of \$420 submitted) (<i>same acts</i>).....	780.00																					
Two assistant matrons at \$780 each (increase of \$480 each submitted) (<i>same acts</i>).....	1,560.00																					
Nurse (increase of \$420 submitted) (<i>same acts</i>).....	780.00																					
Manual-training teacher (increase of \$300 submitted) (<i>same acts</i>).....	960.00																					
Florist (increase of \$300 submitted) (<i>same acts</i>).....	1,140.00																					
Engineer (increase of \$240 submitted) (<i>same acts</i>).....	960.00																					
Farmer (increase of \$240 submitted) (<i>same acts</i>).....	780.00																					
Cook (increase of \$480 submitted) (<i>same acts</i>).....	780.00																					
Laundress (increase of \$240 submitted) (<i>same acts</i>).....	540.00																					
Two housemaids at \$540 each (increase of \$360 each submitted) (<i>same acts</i>).....	1,080.00																					
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00																					
Temporary labor not to exceed (increase of \$200 submitted) (<i>same acts</i>).....	600.00																					
<table><tr><th>Employees.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Substitutes for officers on leave.....</td><td>\$250.00</td><td>\$175.00</td><td>\$176.74</td></tr><tr><td>Night watchman.....</td><td>350.00</td><td>225.00</td><td>223.23</td></tr><tr><td>Total.....</td><td>600.00</td><td>400.00</td><td>399.97</td></tr><tr><td>Balance.....</td><td></td><td></td><td>.03</td></tr></table>			Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Substitutes for officers on leave.....	\$250.00	\$175.00	\$176.74	Night watchman.....	350.00	225.00	223.23	Total.....	600.00	400.00	399.97	Balance.....			.03
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
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Night watchman.....	350.00	225.00	223.23																			
Total.....	600.00	400.00	399.97																			
Balance.....			.03																			
For maintenance, including care of horses, purchase and care of wagon and harness, and maintenance of motor vehicle (<i>same acts</i>).....	25,000.00																					
For repairs and improvement to buildings and grounds (increase of \$2,000 submitted) (<i>same acts</i>).....	5,000.00																					
NOTE.—The buildings occupied by this school are old and in need of substantial repairs, even though a new institution should be authorized, because it will be several years before the new buildings would be ready. Much of the plumbing is unsatisfactory and in an insanitary condition. It is also proposed to install electric lights because of the danger attendant upon the use of gas. Many of the children now sent to the school are wayward and difficult to control. Some of the gas fixtures have been tampered with, permitting gas to escape.																						
For purchase of automobile (<i>submitted</i>).....	1,000.00																					
NOTE.—This school, located in Georgetown, is greatly in need of a modern vehicle, both on account of having to take children back and forth to courts, hospitals, Board of Children's Guardians, etc., and also because it markets the products of its greenhouses which are a very considerable source of income. Last year the income from this source was \$6,950.																						
Care and Maintenance of Children—																						
For care and maintenance of children under contracts to be made by the Board of Children's Guardians with the following institutions and for not to exceed the following amounts, respectively:																						
National Association for the Relief of Destitute Colored Women and Children (<i>act Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>).....	2,500.00	2,500.00																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Children at \$23 per month.....</td><td>\$2,500</td><td>\$2,500</td><td>\$3,358.29</td></tr><tr><td>Balance.....</td><td></td><td></td><td>1,641.71</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Children at \$23 per month.....	\$2,500	\$2,500	\$3,358.29	Balance.....			1,641.71								
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Children at \$23 per month.....	\$2,500	\$2,500	\$3,358.29																			
Balance.....			1,641.71																			
Washington Home for Foundlings (<i>same act</i>).....	1,500.00	1,500.00																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Children at \$30 per month.....</td><td>\$1,500</td><td>\$1,500</td><td>\$908.29</td></tr><tr><td>Balance.....</td><td></td><td></td><td>4,091.71</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Children at \$30 per month.....	\$1,500	\$1,500	\$908.29	Balance.....			4,091.71								
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Children at \$30 per month.....	\$1,500	\$1,500	\$908.29																			
Balance.....			4,091.71																			
St. Ann's Infant Asylum (<i>same act</i>).....	1,000.00	1,000.00																				
<table><tr><th>Objects of expenditure.</th><th>Estimated, 1923.</th><th>Estimated, 1922.</th><th>Expended, 1921.</th></tr><tr><td>Children at \$27.50 per month.....</td><td>\$1,000</td><td>\$1,000</td><td>\$281.12</td></tr><tr><td>Balance.....</td><td></td><td></td><td>4,718.88</td></tr></table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Children at \$27.50 per month.....	\$1,000	\$1,000	\$281.12	Balance.....			4,718.88								
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																			
Children at \$27.50 per month.....	\$1,000	\$1,000	\$281.12																			
Balance.....			4,718.88																			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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MISCELLANEOUS.

NOTE.—It is recommended that the heading "Temporary Homes" be changed to "Miscellaneous."

Home for the Aged and Infirm—

NOTE.—Transferred from heading "Reformatories and Correctional Institutions."

Superintendent (increase of \$600 submitted) (*acts June 6, 1900, vol. 31, p. 664, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1*)..... \$1, 800. 00

Assistant superintendent (*submitted*)..... 1, 200. 00

NOTE.—Owing to the large farm and numerous buildings, an assistant superintendent is absolutely necessary. For some time the clerk has acted as an assistant superintendent, and he therefore has not had sufficient time for his duties as clerk.

Clerk (increase of \$540 submitted) (*acts June 6, 1900, vol. 31, p. 664, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1*)..... 1, 440. 00

Matron (increase of \$360 submitted) (*same acts*)..... 960. 00

Chief cook (increase of \$240 submitted) (*same acts*)..... 960. 00

Baker (increase of \$240 submitted) (*same acts*)..... 780. 00

Laundryman (increase of \$240 submitted) (*same acts*)..... 780. 00

Chief engineer (increase of \$260 submitted) (*same acts*)..... 1, 260. 00

Assistant engineer (increase of \$240 submitted) (*same acts*)..... 960. 00

Mechanic (increase of \$260 submitted) (*same acts*)..... 1, 260. 00

Physician and pharmacist (increase of \$360 submitted) (*same acts*)..... 840. 00

Second assistant engineer (increase of \$240 submitted) (*same acts*)..... 720. 00

Nurse (increase of \$360 submitted) (*same acts*)..... 960. 00

Two male attendants at \$780 each (increase of \$420 each submitted) (*same acts*)..... 1, 560. 00

Two nurses at \$600 each (increase of \$240 each submitted) (*same acts*)..... 1, 200. 00

Two female attendants at \$780 each (increase of \$480 each submitted) (*same acts*)..... 1, 560. 00

Orderly (increase of \$240 submitted) (*same acts*)..... 600. 00

Three firemen at \$600 each (increase of \$240 each submitted) (*same acts*)..... 1, 800. 00

Assistant cook (increase of \$240 submitted) (*same acts*)..... 600. 00

Assistant cook (increase of \$360 submitted) (*same acts*)..... 540. 00

Foreman of construction and repairs (increase of \$240 submitted) (*same acts*)..... 1, 080. 00

Blacksmith and woodworker (increase of \$420 submitted) (*same acts*)..... 960. 00

Farmer (increase of \$360 submitted) (*same acts*)..... 1, 080. 00

Truck gardener (increase of \$240 submitted) (*same acts*)..... 840. 00

Four farm hands at \$600 each (increase of \$240 each submitted) (*same acts*)..... 2, 400. 00

Dairyman (increase of \$240 submitted) (*same acts*)..... 600. 00

Tailor (increase of \$240 submitted) (*same acts*)..... 600. 00

Seamstress (increase of \$300 submitted) (*same acts*)..... 540. 00

Laundress (increase of \$300 submitted) (*same acts*)..... 540. 00

Hostler and driver (increase of \$240 submitted) (*same acts*)..... 480. 00

Three servants, at \$540 each (increase of \$396 each submitted) (*same acts*)..... 1, 620. 00

Night watchman (increase of \$300 submitted) (*same acts*)..... 540. 00

Temporary labor (*same acts*)..... 2, 000. 00

Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Wages: Laborers, \$20 to \$35 per month, and mechanics, \$2 to \$6 per day.....	\$2, 000. 00	\$2, 000. 00	\$2, 000. 00

For provisions, fuel, forage, harness, and vehicles and repairs to same, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, including maintenance of motor trucks (increase of \$5,000 submitted) (*same acts*)..... 50, 000. 00

NOTE.—The indications are that the population will decidedly increase during the next two years.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Food.....	\$19, 000. 00	\$17, 500. 00	\$20, 378. 68
Dry goods and clothing.....	2, 000. 00	2, 000. 00	1, 446. 94
Fuel and engineer's supplies.....	15, 500. 00	13, 500. 00	16, 453. 27
House furnishings.....	1, 000. 00	1, 000. 00	1, 145. 77
Drugs and medical supplies.....	500. 00	500. 00	512. 09
Farm and stable.....	11, 000. 00	9, 500. 00	13, 495. 06
Miscellaneous.....	1, 000. 00	1, 000. 00	1, 871. 04
Total.....	50, 000. 00	45, 000. 00	55, 273. 85
Balance.....			226. 15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Home for the Aged and Infirm—Continued.					
For repairs and improvements to buildings and grounds (<i>acts June 6, 1900, vol. 31, p. 664, sec. 1; Feb. 22, 1921, vol. 41, p. 1136, sec. 1</i>).....				\$4,000.00	
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Wages: Laborers, \$25 to \$35 per month, and mechanics \$3 to \$6 per day.....	\$2,000.00	\$2,000.00	\$2,440.00		
OBJECTS OF EXPENDITURE.					
Paint, cement, and other materials.....	2,000.00	2,000.00	1,559.30		
Total.....	4,000.00	4,000.00	3,999.30		
Balance.....			.70		
For retubing, rebaffling, and resetting Babcock-Wilcox boiler in power house (<i>submitted</i>).....				3,000.00	
NOTE.—The inspector of steam boilers has pronounced this boiler unsafe in its present condition.					
Employees.		Estimated, 1923.			
Wages: Laborers, \$25 to \$35 per month, and mechanics \$3 to \$6 per day.....		\$1,500.00			
OTHER OBJECTS OF EXPENDITURE.					
Materials, tubes, bricks, etc.....		1,500.00			
Total.....		3,000.00			
Building and equipment for ice making and refrigeration (<i>submitted</i>).....				7,500.00	
NOTE.—The proposed plant is to furnish ice and refrigeration for the Home for the Aged and the Industrial Home School for Colored Children, with a combined population of inmates and employees of about 500 persons. The present ice plant is a small plant which was installed 15 years ago. It is badly worn and is expensive to maintain and is inadequate for the present needs. Since this plant was installed the population of the two institutions has increased about 40 per cent and the development of the farm provides a large amount of meat and meat products, for the proper preservation of which refrigeration is necessary. Following is an itemized statement of the estimate for ice machine and refrigerating equipment:					
15-horsepower plant (7½ tons refrigerating capacity per 24 hours): Compressor, scale-trap oil separator, ammonia condenser, ammonia receiver, ammonia gauges, gauge tank, high-side fitting, ammonia charge, refrigerating oil, motor oil, 15-horsepower (100-volt, 1,150 revolutions per minute) General Electric motor, 15-horsepower starter, countershaft, compressor belt, motor belt, open-type double blade thermostat, inclosed-type thermostat, safety cut-off gong, battery and switch, automatic water regulator, and automatic expansion valve.....				\$1,200	
Refrigerating room: 400 feet 1½-inch extra heavy wrought-iron welded pipe coil, angle-iron hangers, and by-pass (16 by 16 by 10 feet).....				250	
Ice-storage room: 240 feet 1½-inch extra heavy wrought-iron welded pipe coil, angle-iron hangers, by-pass (9 by 8 by 10 feet).....				180	
Ice-making tank (2 tons capacity, ¾-inch steel, 8 feet by 16 feet 3 inches by 3 feet 3 inches, containing sixty-three 100-pound cans, supports, and wooden decking, 1,080 feet 1½-inch extra heavy wrought-iron welded pipe coil, insulated on bottom with two layers of 3-inch cork board and on the sides with 4 inches of granulated and 3 inches of sheet cork with ½-inch cement plaster finish).....				2,200	
Can filler.....				25	
Automatic ice dump.....				150	
Ice can hand truck and hoist.....				175	
Pipe-line insulation.....				40	
Foundation bolts.....				30	
Supervision (working).....				250	
Total.....				7,500	
The above estimate is based on the District doing the hauling from Shepherds Point, furnishing all common labor, and furnishing and installing all insulation, foundations, etc., excepting pipe-line insulation noted above; the cost of buildings, foundations, and insulation of ice-making tank, cold-storage and refrigerating rooms are not included in the above estimate. The cost of extending water, electrical, and sewer connections is not included in the above estimate.					
For Ford motor express (<i>submitted</i>).....				700.00	
NOTE.—The institution is 2 miles beyond the end of the car line, and the truck is needed to carry passengers back and forth. It is also needed to transport supplies.					
Municipal Lodging House and Wood Yard—					
Superintendent (increase of \$240 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>).....				1,440.00	
Foreman (increase of \$300 submitted) (<i>same act</i>).....				780.00	
Cook (increase of \$240 submitted) (<i>same act</i>).....				600.00	
Night watchman for six months at \$40 per month (<i>submitted</i>).....				240.00	
NOTE.—Night watchman. Up to the current year the position of night watchman has been carried in the appropriation act, but the position has not been for the last three years because of the great reduction in the number of men cared for, and the Board of Charities therefore recommended position be dropped. During the year 1921, however, the number cared for was more than double the number cared for the previous fiscal year and it is certain that the number will be still further increased, and the services of a night watchman will again be necessary.					
Maintenance (increase of \$1,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>)..				3,000.00	
NOTE.—An increase in the maintenance appropriation is asked because of the expected increase in population. In 1920, 1,741 men were given lodgings; in 1921, 3,833. The indications now are that a very much larger number will have to be provided for in 1923.					
				6,060.00	4,040.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Municipal Lodging House and Wood Yard—Continued.</i>					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Food and ice.....	\$1,840.00	\$1,240.00	\$1,237.41		
Laundry and cleaning.....	370.00	240.00	241.44		
Fuel and light.....	405.00	265.00	267.70		
Repairs.....	225.00	145.00	141.48		
Miscellaneous.....	160.00	110.00	107.16		
Total.....	3,000.00	2,000.00	1,995.19		
Balance.....			4.81		
<i>Temporary Home for ex-Union Soldiers and Sailors, Grand Army of the Republic—</i>					
Superintendent (increase of \$240 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1138, sec. 1</i>)..				\$1,440.00	
Janitor (increase of \$420 submitted) (<i>same act</i>).....				780.00	
Cook (increase of \$240 submitted) (<i>same act</i>).....				600.00	
Maintenance (<i>same act</i>).....				5,000.00	
				\$7,820.00	\$6,920.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Food and ice.....	\$2,290.00	\$2,300.00	\$1,942.16		
Laundry and cleaning.....	160.00	160.00	137.25		
Fuel and light.....	750.00	750.00	627.65		
Furniture and furnishings.....	200.00	490.00	19.40		
Rent.....	1,500.00	1,200.00	1,200.00		
Miscellaneous.....	100.00	100.00	73.54		
Total.....	5,000.00	5,000.00	4,000.00		
In all, \$7,820, to be expended under the direction of the commissioners; and ex-soldiers, sailors, or marines of the Spanish War, Philippine insurrection, or China relief expedition, who served at any time between Apr. 21, 1898, and July 4, 1902, shall be admitted to the home.					
<i>Hope and Help Mission—</i>					
For care and maintenance of women and children under a contract to be made with the Florence Crittenton Hope and Help Mission by the Board of Charities, maintenance (increase of \$1,000 submitted) (<i>act Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				4,000.00	3,000.00
NOTE.—The increased amount will be necessary to provide for persons who need care. The appropriation of \$3,000 for 1921 was insufficient to care for those who needed care.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Women at \$5 and children at \$3 per week.....	\$4,000.00	\$3,000.00	\$3,000.00		
<i>Southern Relief Society—</i>					
For care and maintenance of needy and infirm Confederate veterans, their widows and dependents, resident in the District of Columbia, under a contract to be made with the Southern Relief Society by the Board of Charities (decrease of \$2,500) (<i>same act</i>).....				7,500.00	10,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For care of Confederate veterans, their widows and dependents.....	\$7,500.00	\$10,000.00	\$9,825.20		
Balance.....			174.80		
<i>Hospital for the Insane—</i>					
For support of indigent insane of the District of Columbia in Saint Elizabeths Hospital, as provided by law (increase of \$100,000 submitted) (<i>acts Mar. 3, 1879, vol. 50, p. 395, sec. 1; Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				900,000.00	800,000.00
NOTE.—The daily average population at St. Elizabeths has increased during the past year and the cost of maintaining District patients in 1921 was \$931,963.57, or \$73,800.16 more than the previous year. If the population continues to increase as rapidly this year as last and the rate remains the same, the \$900,000 will not be sufficient. It is hoped that the hospital will authorize a decrease in the rate.					
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Support of insane at \$1.46 per day.....	\$900,000.00	\$800,000.00	\$931,963.57		
Balance.....			3,036.13		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Hospital for the Insane—Continued.					
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 (<i>acts Jan. 31, 1899, vol. 30, p. 811, secs. 1-8; Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				\$5,000.00	\$5,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For deportation of nonresident insane.....	\$5,000.00	\$5,000.00	\$4,953.39		
Balance.....			46.61		
In expending the foregoing sum the disbursing officer of the District of Columbia is authorized to advance to the secretary of the Board of Charities, upon requisitions previously approved by the auditor of the District of Columbia, and upon such security as the commissioners may require of said secretary, sums of money not exceeding \$300 at one time, to be used only for deportation of nonresident insane persons, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia.					
Relief of the Poor—					
For the relief of the poor, including pay of physicians to the poor at not exceeding \$1 per day each, who shall be appointed by the commissioners on the recommendation of the health officer (<i>act Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				12,000.00	12,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Medicines and surgical supplies.....	\$4,000.00	\$4,000.00	\$2,577.43		
Aid Association for the Blind.....	1,000.00	1,000.00	750.00		
Physicians to the poor.....	7,000.00	7,000.00	6,177.00		
Total.....	12,000.00	12,000.00	9,504.43		
Balance.....			2,495.57		
Transportation of Paupers—					
For transportation of paupers (<i>act Feb. 22, 1921, vol. 41, p. 1139, sec. 1</i>).....				2,000.00	2,000.00
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Transportation of paupers.....	\$2,000.00	\$2,000.00	\$1,930.51		
Balance.....			69.49		
NOTE.—It is recommended that the items for "Workhouse" and "Reformatory" be transferred to the group titled "Reformatories and Correctional Institutions."					
Militia—					
For the following, to be expended under the authority and direction of the commanding general, who is hereby authorized and empowered to make the necessary contracts and leases, namely:					
For expenses of camps, including hire of horses for officers required to be mounted, and such hire not to be deducted from their mounted pay, and for the payment of commutation of subsistence for enlisted men who may be detailed to guard or move the United States property at home stations on days immediately preceding and immediately following the annual encampments, damages to private property incident to encampments, instruction, practice marches and practice cruises, drills and parades, fuel, light, heat, care, and repair of armories, offices, and storehouses, practice ships, boats, machinery and dock, dredging alongside of dock, telephone service, horses and mules for mounted organizations, street car fares (not to exceed \$200) necessarily used in the transaction of official business, and for general incidental expenses of the service (increase of \$1,000 submitted) (<i>acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 22, 1921, vol. 41, p. 1140, sec. 1</i>).....				25,000.00	
NOTE.—This increase is necessary because of increase in the National Guard in 1921, and probable increase during the coming year 1922.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Militia—Continued.</i>					
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
	Number.	Number.	Number.		
Clerk and stenographer and clerks, at \$100 to \$33.33 per month.	3	3	3		
Storekeeper, at \$100 per month.	1	1	1		
Chief watchman and watchman, at \$100 to \$70 per month.	2	2	2		
Fireman and janitor, at \$70 per month.	1	1	1		
Clerk, at \$1.60 per diem.	1	1	1		
Foreman mechanic, at \$6.25 per diem.	1	1	1		
Watchman, relief watchman, and night fireman, at \$2.50 to \$2 per diem.	3	3	3		
Laborers, at \$3 to \$3.52 per diem.	9	9	9		
Temporary mechanics as required.	\$1,837.25				
Temporary laborers as required.	\$36.97				
Wages, armory and offices.	\$7,000.00	\$7,000.00	\$7,647.09		
Wages, target range.	8,000.00	8,000.00	11,224.83		
OTHER OBJECTS OF EXPENDITURE.					
Camps.	2,000.00	1,500.00	1,076.21		
Fuel.	1,500.00	1,500.00	1,103.68		
Light.	1,200.00	1,200.00	1,015.50		
Care of armories.	500.00	500.00	186.13		
Telephone service.	500.00	500.00	307.43		
Car fare.	200.00	200.00	52.50		
Parades.	500.00	500.00	137.25		
Incidental expenses.	4,100.00	3,100.00	5,781.13		
Lockers and furniture.	500.00	None.	None.		
Total.	25,000.00	24,000.00	28,531.75		
For rent of armories, offices, storehouses, and stables (<i>acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 22, 1921, vol. 41, p. 1140, sec. 1</i>)				\$7,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Armory, 472 L Street NW.	\$6,000.00	\$6,000.00	\$6,000.00		
Drill hall (Convention Hall).	1,000.00	1,000.00	160.00		
Total.	7,000.00	7,000.00	6,160.00		
For printing, stationery, and postage (<i>same acts</i>)				1,000.00	
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Printing.	\$500.00	\$500.00	\$486.55		
Stationery.	300.00	300.00	455.95		
Postage.	200.00	200.00			
Total.	1,000.00	1,000.00	942.50		
For cleaning and repairing uniforms, arms, and equipments, and contingent expenses (<i>same acts</i>)				1,000.00	
Employees.	Rates per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
		Number.	Number.	Number.	
Skilled labor.	\$70.00	1	1	1	
Temporary labor.	180.38				
Wages.		\$700.00	\$700.00	\$1,020.38	
OTHER OBJECTS OF EXPENDITURE.					
Cleaning.		200.00	200.00	58.69	
Repairing.		100.00	100.00	21.65	
Total.		1,000.00	1,000.00	1,100.72	
For custodian in charge of United States property and storerooms (increase of \$200 submitted) (<i>same acts</i>)				1,200.00	
NOTE.—This position involves great responsibility for the care and safe-keeping of United States property, and records pertaining thereto. The issuance of arms, uniforms, and equipment to the various organizations and the receiving of same from the Army supply depots. The present incumbent has had long service in the Regular Army and National Guard, besides having been an officer of the United States Army during the World War, and has had the experience necessary for the position. This regular compensation was granted in 1908 and has not been increased since.					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																													
Militia—Continued.																																																			
For clerk, office of the adjutant general (increase of \$200 submitted) (<i>acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 22, 1921, vol. 41, p. 1140, sec. 1</i>).....					\$1,200.00																																														
NOTE.—This regular compensation was granted in 1909 and has not been increased since.																																																			
For expenses of target practice and matches (increase of \$2,500 submitted) (<i>same acts</i>).....					5,000.00																																														
<table><tr><td>Employees.</td><td>Rates per month.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Caretaker.....</td><td>\$90.00</td><td>Number. 1</td><td>Number. 1</td><td>Number. 1</td></tr><tr><td>Temporary labor.....</td><td>119.00</td><td></td><td></td><td></td></tr><tr><td>Wages.....</td><td></td><td>\$1,280.00</td><td>\$1,280.00</td><td>\$1,199.90</td></tr><tr><td colspan="5">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td>Target practice and matches.....</td><td></td><td>1,000.00</td><td>1,000.00</td><td>1,103.70</td></tr><tr><td>Supplies.....</td><td></td><td>220.00</td><td>220.00</td><td>234.24</td></tr><tr><td>Construction of 450 feet concrete abutments, including excavation and drainage, back filling, labor and material, at \$24.44 per cubic yard....</td><td></td><td>2,500.00</td><td></td><td></td></tr><tr><td>Total.....</td><td></td><td>5,000.00</td><td>2,500.00</td><td>2,537.84</td></tr></table>					Employees.	Rates per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Caretaker.....	\$90.00	Number. 1	Number. 1	Number. 1	Temporary labor.....	119.00				Wages.....		\$1,280.00	\$1,280.00	\$1,199.90	OTHER OBJECTS OF EXPENDITURE.					Target practice and matches.....		1,000.00	1,000.00	1,103.70	Supplies.....		220.00	220.00	234.24	Construction of 450 feet concrete abutments, including excavation and drainage, back filling, labor and material, at \$24.44 per cubic yard....		2,500.00			Total.....		5,000.00	2,500.00	2,537.84		
Employees.	Rates per month.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.																																															
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Total.....		5,000.00	2,500.00	2,537.84																																															
For pay of troops other than Government employees, to be disbursed under the authority and direction of the commanding general (decrease of \$2,000) (<i>same acts</i>).....					8,000.00																																														
Estimated, 1923.....					\$8,000																																														
Estimated, 1922.....					10,000																																														
Expended, 1921.....					4,660																																														
For athletics and recreation of troops, purchase of base ball, football, pool and billiard tables, bowling alleys, and equipment and maintenance thereof, books, periodicals, and games (submitted).....					300.00																																														
NOTE.—United States troops are supplied their equipment by the War Department.																																																			
					\$49,700.00	\$47,500.00																																													
Refund of Erroneous Collections—																																																			
To enable the commissioners, in any case where special assessments, school tuition charges, rents, fees, or collections of any character have been erroneously covered into the Treasury to the credit of the United States and the District of Columbia in equal parts, to refund such erroneous payments, wholly or in part, including the refunding of fees paid for building permits authorized by the District of Columbia appropriation act approved Mar. 2, 1911, or so much thereof as may be necessary: <i>Provided</i> , That this appropriation shall be available for such refunds of payments made within the past three years (<i>act Feb. 22, 1921, vol. 41, p. 1141, sec. 1</i>).....					1,500.00	1,500.00																																													
<table><tr><td>Objects of expenditure.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>To refund erroneous payments.....</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$1,203.88</td></tr><tr><td>Balance.....</td><td></td><td></td><td>296.12</td></tr><tr><td>Total.....</td><td></td><td></td><td>1,500.00</td></tr></table>					Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	To refund erroneous payments.....	\$1,500.00	\$1,500.00	\$1,203.88	Balance.....			296.12	Total.....			1,500.00																															
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Balance.....			296.12																																																
Total.....			1,500.00																																																
Anacostia River and Flats—																																																			
For continuing the reclamation and development of Anacostia Park, to be expended in accordance with the plans specified in the item for the reclamation of the Anacostia River and Flats, contained in the District of Columbia appropriation act for the fiscal year 1919 (<i>acts Aug. 31, 1918, vol. 40, p. 950, sec. 1; Feb. 22, 1921, vol. 41, p. 1141, sec. 1</i>).....					175,000.00	175,000.00																																													
<table><tr><td>Employees.</td><td>Estimated, 1923.</td><td>Estimated, 1922.</td><td>Expended, 1921.</td></tr><tr><td>Salaries.....</td><td>\$27,000.00</td><td>\$26,000.00</td><td>\$23,684.96</td></tr><tr><td>Wages.....</td><td>65,000.00</td><td>60,600.00</td><td>31,187.86</td></tr><tr><td colspan="4">OTHER OBJECTS OF EXPENDITURE.</td></tr><tr><td colspan="4">Expenses incident to personal services:</td></tr><tr><td>Clothing.....</td><td></td><td></td><td></td></tr><tr><td>Subsistence.....</td><td>10,000.00</td><td>8,000.00</td><td>6,481.34</td></tr><tr><td>Transportation.....</td><td>400.00</td><td>300.00</td><td>319.13</td></tr><tr><td>Rent and storage.....</td><td>200.00</td><td>400.00</td><td>487.50</td></tr></table>					Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Salaries.....	\$27,000.00	\$26,000.00	\$23,684.96	Wages.....	65,000.00	60,600.00	31,187.86	OTHER OBJECTS OF EXPENDITURE.				Expenses incident to personal services:				Clothing.....				Subsistence.....	10,000.00	8,000.00	6,481.34	Transportation.....	400.00	300.00	319.13	Rent and storage.....	200.00	400.00	487.50											
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Anacostia River and Flats—Continued.</i>					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
OTHER OBJECTS OF EXPENDITURE—continued.					
Stationery and office supplies and equipment.....	\$200.00	\$500.00	\$358.19		
Field equipment and material.....	7,000.00	3,000.00	6,015.48		
Telegraph and telephone service.....	700.00	400.00	639.37		
Repairs and maintenance.....	15,000.00	12,000.00	2,992.53		
Personal services.....	10,000.00	7,000.00	14,976.32		
Dredging operations.....	55,000.00	60,000.00	19,383.44		
Seawall construction.....	50,000.00	55,000.00	15,016.01		
Personal services.....	15,000.00	12,000.00	731.67		
Land development.....	13,000.00				
Personal services.....	12,000.00				
Purchase of land.....	40,000.00		42,000.00		
Transportation (other than personal).....	1,100.00	1,000.00	2,325.69		
Caring for plant out of commission on account of lack of funds.....			691.22		
Personal services.....			9,507.64		
Miscellaneous items.....	5,000.00	7,167.34	2,622.12		
Total.....	387,000.00	266,967.34	179,423.50		
Deducted for expenditures duplicated in above statement.....	87,000.00	74,000.00	39,500.00		
Net total.....	300,000.00	192,967.34	139,923.50		
<i>Parks—</i>					
For the condemnation of small park areas at the intersection of streets, avenues, or roads in the District of Columbia, to be selected by the commissioners (<i>act Feb. 22, 1921, vol. 41, p. 1141, sec. 1</i>).....				\$25,000.00	\$25,000.00
<i>Increasing Water Supply, District of Columbia—</i>					
For continuing work on the project for an increased water supply for the District of Columbia adopted by Congress in the Army appropriation act for the fiscal year 1922, including the employment of all necessary engineering, technical, clerical, and other services, and for any and every purpose connected therewith, to be immediately available and to remain available until expended, and to be expended under the direction of the Secretary of War (<i>acts June 10, 1920, vol. 41, p. 1068, sec. 1; June 30, 1921, vol. 42, p. 94, sec. 1</i>).....				3,000,000.00	200,000.00
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Employees.....					
Salaries.....	\$70,000.00	\$30,000.00			
Wages.....	120,000.00	40,000.00			
OTHER OBJECTS OF EXPENDITURE.					
Expenses incident to personal services:					
Clothing.....	500.00	100.00			
Subsistence.....	10,000.00				
Transportation.....	500.00	300.00			
Rent and storage.....					
Stationery and office supplies and equipment.....	6,000.00	3,000.00			
Field equipment and material.....	2,000.00	1,000.00			
Telegraph and telephone service.....	500.00				
Repairs and maintenance.....	5,000.00	2,000.00			
Wages.....	5,000.00	1,000.00			
Construction work.....	2,535,500.00	116,500.00			
Salaries charged to construction work.....	70,000.00	10,000.00			
Wages charged to construction work.....	120,000.00	20,000.00			
Expenses incident to personal services.....	24,500.00	3,000.00			
Manufactured articles to be purchased.....	200,000.00	5,000.00			
Miscellaneous items.....	50,000.00	2,000.00			
Total.....	3,217,500.00	231,000.00			
Deducted for expenditures duplicated in above statement.....	217,500.00	31,000.00			
Net total.....	3,000,000.00	200,000.00			
Total, District of Columbia, excluding water service.....				24,327,676.75	20,161,557.99
WATER SERVICE.					
The following sums are appropriated wholly out of the revenues of the water department for expenses of the Washington Aqueduct and its appurtenances and for expenses of the water department, namely:					
<i>Washington Aqueduct—</i>					
For operation, including salaries of all necessary employees, maintenance and repair of Washington Aqueduct and its accessories, McMillan Park Reservoir, Washington Aqueduct tunnel, the filtration plant, the plant for the preliminary treatment of the water supply, authorized water meters on Federal services, vehicles, and for each and every purpose connected therewith (<i>acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1141, sec. 1</i>).....				170,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, reference to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Washington Aqueduct—Continued.		
For ordinary repairs, grading, opening ditches, and other maintenance of Conduit Road (acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 22, 1921, vol. 41, p. 1141, sec. 1)	\$5,000.00	
For emergency fund, to be used only in case of a serious break requiring immediate repairs in one of the more important aqueduct or filtration plant structures, such as a dam, conduit, tunnel, bridge, building, or important piece of machinery; all expenditures from this appropriation shall be reported in detail to Congress (increase of \$5,000 submitted)	5,000.00	
	\$180,000.00	\$175,000.00

Nothing herein shall be construed as affecting the superintendence and control of the Secretary of War over the Washington Aqueduct, its rights, appurtenances, and fixtures connected with the same and over appropriations and expenditures therefor as now provided by law (*same acts*).

Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
Salaries.....	\$24,000.00	\$31,000.00	\$24,854.12
Wages.....	63,000.00	69,000.00	65,150.89
OTHER OBJECTS OF EXPENDITURE.			
Coal.....	40,000.00		43,702.27
Coal and electric current.....		50,000.00	
Sulphate of alumina.....	20,000.00	20,000.00	18,687.24
Oils.....	1,400.00	1,200.00	1,425.33
Hire of teams.....	1,900.00	2,400.00	1,955.32
Telephone service.....	400.00	450.00	397.42
Stationery.....	100.00	150.00	86.77
Equipment and materials.....	27,600.00	91,690.87	24,409.27
Laboratory supplies.....	1,200.00	1,500.00	835.11
Automobile supplies.....	2,400.00	2,000.00	2,109.63
Emergency fund (unforeseen expenses).....	5,000.00		
Total.....	187,000.00	269,390.87	183,613.37

Water Department—**For revenue and inspection branch:**

Water registrar, who shall also perform the duties of chief clerk (increase of \$240 submitted) (<i>R. S., pt. 2, p. 22, secs. 195-198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 22, 1921, vol. 41, p. 1142, sec. 1</i>)	2,640.00
Clerk (increase of \$360 submitted) (<i>same acts</i>).....	1,860.00
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00
Three clerks, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	3,780.00
Index clerk (increase of \$280 submitted) (<i>same acts</i>).....	1,680.00
Eight meter computers, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>)..	10,080.00
Meter clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00
Two inspectors, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	2,520.00
Nineteen inspectors, at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>)....	21,660.00
Messenger (increase of \$300 submitted) (<i>same acts</i>).....	900.00

For distribution branch:

Superintendent (increase of \$300 submitted) (<i>same acts</i>).....	3,600.00
Engineer (increase of \$600 submitted) (<i>same acts</i>).....	3,000.00
Assistant engineer (increase of \$360 submitted) (<i>same acts</i>).....	2,160.00
Assistant engineer (increase of \$280 submitted) (<i>same acts</i>).....	1,980.00
Master mechanic (increase of \$260 submitted) (<i>same acts</i>).....	2,760.00
Foreman (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00
Assistant foreman (increase of \$285 submitted) (<i>same acts</i>).....	1,560.00
Assistant foreman (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00
Assistant foreman (increase of \$255 submitted) (<i>same acts</i>).....	1,380.00
Assistant foreman (increase of \$240 submitted) (<i>same acts</i>).....	1,140.00
Chief steam engineer (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00
Two steam engineers, at \$2,040 (increase of \$280 each submitted) (<i>same acts</i>).....	4,080.00
Three assistant steam engineers, at \$1,680 each (increase of \$220 each submitted) (<i>same acts</i>).....	5,040.00
Chief inspector of valves (increase of \$260 submitted) (<i>same acts</i>).....	1,860.00
Leveler (increase of \$240 submitted) (<i>same acts</i>).....	1,440.00
Inspector (increase of \$300 submitted) (<i>same acts</i>).....	1,500.00
Draftsman (increase of \$270 submitted) (<i>same acts</i>).....	1,320.00
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	2,040.00
Clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00
Clerk (increase of \$300 submitted) (<i>same acts</i>).....	1,500.00
Two clerks, at \$1,440 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,880.00
Stores clerk (increase of \$240 submitted) (<i>same acts</i>).....	1,740.00
Two clerks, at \$1,260 each (increase of \$260 each submitted) (<i>same acts</i>).....	2,520.00
Timekeeper (increase of \$420 submitted) (<i>same acts</i>).....	1,320.00
Two rodmen, at \$1,140 each (increase of \$240 each submitted) (<i>same acts</i>).....	2,280.00
Two chainmen, at \$960 each (increase of \$285 each submitted) (<i>same acts</i>).....	1,920.00
Four oilers, at \$1,200 each (increase of \$240 each submitted) (<i>same acts</i>).....	4,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Water Department—Continued.						
For distribution branch—Continued.						
Three firemen, at \$1,440 each (increase of \$280 each submitted) (<i>R. S., pt. 2, p. 22, secs. 195-198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 22, 1921, vol. 41, p. 1142, sec. 1</i>).....					\$4,320.00	
Janitor (increase of \$240 submitted) (<i>same acts</i>).....					1,140.00	
Driver (increase of \$260 submitted) (<i>same acts</i>).....					960.00	
Driver (increase of \$270 submitted) (<i>same acts</i>).....					900.00	
Two messengers, at \$900 each (increase of \$300 each submitted) (<i>same acts</i>).....					1,800.00	
For maintenance of the water-department distribution system, including pumping stations and machinery, water mains, valves, fire and public hydrants, water meters, and all buildings and accessories, and the purchase and maintenance of motor trucks, purchase of fuel, oils, waste, and other materials, and the employment of all labor necessary for the proper execution of this work, and including a sum not to exceed \$100 for the purchase and use of bicycles by inspectors of the water department, and to reimburse 3 employees for the provision and maintenance by themselves of 3 motor cycles for use in their official work in the District of Columbia, \$15 per month each; and for contingent expenses, including books, blanks, stationery, printing, postage, damages, purchase of technical reference books, and periodicals, not to exceed \$75, and other necessary items, \$5,000; in all for maintenance (<i>same acts</i>).....					420,000.00	
Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
		Number.	Number.	Number.		
Mechanics.....	\$6.80-\$4.08	41	41	41		
Skilled laborers.....	4.00-3.36	119	119	119		
Laborers.....	3.28-2.56	44	44	44		
		\$260,000.00	\$249,995.51	\$260,496.23		
Allotment of \$15,000 for assistant engineers, draftsmen, levelers, etc.....		15,000.00	15,000.00	14,313.06		
Allotment for maintenance of motor cycles and bicycles for inspectors.....		570.00	570.00	385.00		
Total services.....		275,570.00	265,565.51	275,194.29		
OTHER OBJECTS OF EXPENDITURE.						
Allotments to other District of Columbia departments.....		1,200.00	2,000.00	1,168.77		
Allotment for contingent expenses.....		5,000.00	5,000.00	5,024.27		
Automobiles, purchase and maintenance.....		7,000.00	9,000.00	7,576.37		
Buffalo boxes.....		300.00	500.00	262.00		
Coal.....		70,000.00	75,000.00	70,822.19		
Cartickets.....		500.00	600.00	574.88		
Castings, miscellaneous.....		2,500.00	3,000.00	2,719.31		
Cement.....		1,300.00	2,500.00	1,375.78		
Cocks, curb and corporation.....		2,800.00	3,000.00	2,825.75		
Fittings, galvanized.....		1,300.00	2,000.00	1,325.65		
Gasoline.....		16,000.00	18,000.00	16,289.00		
Kerosene.....		1,000.00	1,000.00	908.00		
Lumber.....		1,000.00	1,500.00	1,109.52		
Lead, pig.....		2,000.00	2,500.00	2,014.00		
Meter repairs.....		2,500.00	3,500.00	2,971.74		
Oil, cylinder.....		1,500.00	2,000.00	1,676.50		
Oils and greases.....		2,000.00	2,500.00	2,010.50		
Pipe, terra-cotta.....		200.00	500.00	124.74		
Pipe, cast-iron.....		3,000.00	5,000.00	3,148.06		
Pipe, galvanized.....		1,000.00	2,000.00	919.83		
Shop tools.....		500.00	1,000.00	520.39		
Special castings, pipe.....		2,000.00	4,000.00	1,821.81		
Waste, cotton.....		200.00	300.00	225.00		
Generator sets, 2, 125-kilowatt.....			40,000.00			
Miscellaneous items.....		19,630.00	3,034.49	38,268.79		
Total.....		420,000.00	455,000.00	440,877.14		
Appropriation, 1921.....				370,000.00		
Repayments.....				75,180.16		
Available.....				445,180.16		
Expended.....				440,877.14		
Balance.....				4,303.02		

Estimates of appropriations required for the service of the fiscal year ending June, 30 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1922.

Water Department—Continued.

For extension of the water department distribution system, laying of such service mains as may be necessary under the assessment system (*R. S.*, pt. 2, p. 22, secs. 195-198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 22, 1921, vol. 41, p. 1142, sec. 1).. \$100,000.00

Employees.	Rate per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Mechanics.....	\$5.28-\$7.84	12	12	12
Skilled laborers.....	3.68- 3.44	33	33	33
Laborers.....	2.56	4	4	4
Total services.....		\$30,000.00	\$30,000.00	\$25,045.44
OTHER ITEMS OF EXPENDITURE.				
Lead, pig.....		2,500.00	2,500.00	2,071.60
Pipe, cast iron.....		50,000.00	45,000.00	40,192.72
Special castings.....		6,000.00	5,000.00	3,941.03
Miscellaneous items.....		11,500.00	12,755.46	8,752.66
Total.....		100,000.00	95,255.46	70,993.45
Appropriation, 1921.....				80,000.00
Repayments.....				153.13
Available.....				80,153.13
Expended.....				70,993.45
Balance.....				159.68

The rates of assessment for laying or constructing water mains and service sewers in the District of Columbia under the provisions of the act entitled "An act authorizing the laying of water mains and service sewers in the District of Columbia, the levying of assessments therefor, and for other purposes," approved Apr. 22, 1904, are hereby increased from \$1.25 to \$2 and \$1 to \$1.50, respectively, per linear front foot for any water mains and service sewers constructed or laid during the fiscal year 1923 (*same acts*).

For installing water meters on services to private residences and business places as may not be required to install meters under existing regulations, as may be directed by the commissioners; said meters at all times to remain the property of the District of Columbia (increase of \$30,000 submitted) (*same acts*).....

50,000.00

Employees.	Rates per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Mechanics.....	\$6.00-\$5.12	5	3	3
Skilled laborers.....	4.08- 3.60	8	3	3
Total services.....		\$14,000.00	\$5,500.00	\$5,371.96
OTHER ITEMS OF EXPENDITURE.				
Meters.....		20,000.00	7,500.00	7,350.00
Meter-box frames and covers.....		5,000.00	2,000.00	1,802.00
Pipe, terra cotta.....		8,000.00	3,000.00	2,744.26
Miscellaneous items.....		3,000.00	2,000.00	2,033.23
Total.....		50,000.00	20,000.00	19,961.45
Appropriation, 1921.....				20,000.00
Expended.....				19,961.45
Balance.....				38.55

NOTE.—As the current appropriation does not provide a sufficient sum for the proper conservation of water, it is urged that the increase here asked be granted.

For installing fire and public hydrants, machinery, and appurtenances required for necessary extensions (*same acts*).....

20,000.00

Employees.	Per diem.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.
		Number.	Number.	Number.
Mechanics.....	\$4.24-\$5.28	9	9	9
Skilled laborers.....	3.44- 3.84	35	35	35
Laborers.....	2.56	4	4	4
Services.....		\$1,000.00	\$1,000.00	\$7,745.02
OTHER OBJECTS OF EXPENDITURE.				
Fire hydrants.....		12,000.00	12,000.00	25,000.00
Miscellaneous castings, etc.....		4,000.00	4,000.00	7,169.39
Total.....		20,000.00	20,000.00	39,945.01
Appropriation, 1921.....				\$40,000.00
Expended.....				39,945.01
Balance.....				54.99

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
Water Department—Continued.		
For the purchase and installation of one 10,000,000-gallon centrifugal pumping unit (submitted).....	\$40,000.00	
NOTE.—For replacing the present No. 2 pump, which is used on our third high service and which was purchased in 1903. The total capacity of this unit (No. 2) is 2,500,000 gallons per 24 hours. At the present time, based on the average daily consumption for June, 1921, this pump can not deliver by 1,000,000 gallons or more the average daily amount necessary, and as the peak load on this service during very hot or cold weather is about 5,500,000 gallons, the vital need for the pump asked for will be readily seen. In case anything happens to the No. 1 pump on this service the people supplied by it would have to curtail the use of water to the limit of the old No. 2 pump. These conditions occurred twice during June, 1921.		
For laying 10,400 feet of 30-inch water main, First and Adams Streets NW., via Rhode Island Avenue to Sixteenth Street NE. (submitted).....	162,000.00	
NOTE.—The laying of this main is of vital importance. The territory which embraces, roughly speaking, Brookland, Langdon, and Woodridge, is now served by two 12-inch mains, which are utterly inadequate to supply the amount of water necessary during extreme weather conditions. The 30-inch main here asked will supply approximately four times the amount that is now being used in this territory, and its construction will supply this territory for a great many years to come. This main has been asked for in the estimates for the last two or three years.		
For laying 15,800 feet of 20-inch watermain, Chevy Chase Circle to Georgia Avenue, via Rock Creek Park (submitted).....	110,000.00	
NOTE.—This main has been requested for the last two or three years, and is of great importance in order to bring the level of Reno Reservoir back to the location of Walter Reed Hospital and Takoma Park, D. C.		
For laying 6,100 feet of 20-inch water main, Georgia Avenue from Military Road north (submitted).....	43,000.00	
NOTE.—This main is needed to complete the northernmost loop of the 20-inch main for the third high service. This territory now overtaxes its one feeder, a 12-inch main, which is totally inadequate, as all of Takoma Park, D. C., and Walter Reed Hospital are now drawing water from this main.		
Statement of cost of operating pumps at District pumping station for year ended June 30, 1921.		
Total pumpage, without allowance for slip, gallons.....	11,359,892,730	
Greatest amount pumped in one day, June 20, 1921, gallons.....	38,451,670	
Least amount pumped in one day, July 18, 1920, gallons.....	29,340,710	
Average amount pumped per day, gallons.....	31,122,990	
Average dynamic head pumped against, in feet.....	117,667	
Gallons pumped $\times 8.34 \times 100 \times$ dynamic head.....	68,616,116	
Duty—Total fuel consumed.....	Cents.	
Cost of fuel, pumping 1,000,000 gallons 1 foot high.....	4.99	
Total operative cost pumping 1,000,000 gallons 1 foot high.....	8.17	
Total operative cost per 1,000 gallons pumped.....	1.4	
Appropriations for 1922 not asked for in 1923.....		21,027,907.99
Total, District of Columbia, including water service.....	25,570,876.75	151,205.00
SEC. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: <i>Provided</i> , That the expenditures hereunder shall not exceed \$100,000 during the fiscal year 1923 (<i>act Feb. 22, 1921, vol. 41, p. 1143, sec. 1</i>).		
The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriation under which such services are rendered and expenses incurred (<i>same act</i>).		
SEC. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and maintenance and repair of said vehicles, and purchase of all necessary articles and supplies in connection therewith, or on construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations, may be purchased, hired, and maintained and motor trucks may be hired exclusively to carry into effect said appropriations, when specifically and in writing ordered by the commissioners; and all such expenditures necessary for the proper execution of said		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																	
<p><i>Water Department—Continued.</i></p> <p>work, exclusive of personal services, shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in the annual estimates shall report the number of horses, vehicles, and harness purchased, and horses and vehicles hired, and the sums paid for same, and out of what appropriation; and all horses owned or maintained by the District shall, so far as may be practicable, be provided for in stables owned or operated by said District: <i>Provided</i>, That such horses, horse-drawn vehicles, and carts as may be temporarily needed for hauling and excavating material in connection with works authorized by appropriations may be temporarily employed for such purposes under the conditions named in section 2 of this act in relation to the employment of laborers, skilled laborers, and mechanics (<i>act Feb. 22, 1921, vol. 41, p. 1143, sec. 1</i>).</p> <p>SEC. 4. That the services of assistant engineers, draftsmen, levelers, rodmen, chainmen, computers, copyists, and inspectors temporarily required in connection with water-department work authorized by appropriations may be employed exclusively to carry into effect said appropriations, and be paid therefrom, when specifically and in writing ordered by the commissioners, and the commissioners in their annual estimates shall report the number of such employees performing such services and their work and the sums paid to each: <i>Provided</i>, That the expenditures hereunder shall not exceed \$15,000 during the fiscal year 1923 (<i>same act</i>).</p> <table><thead><tr><th>Employees.</th><th>Number.</th><th>Per diem.</th><th>Expended, 1921.</th><th>Estimated, 1923.</th></tr></thead><tbody><tr><td>Leveler.....</td><td>1</td><td>\$5.00</td><td>\$1,540.00</td><td>\$1,565.00</td></tr><tr><td>Computer.....</td><td>1</td><td>5.00</td><td>1,540.00</td><td>1,565.00</td></tr><tr><td>Computer (3 months).....</td><td>1</td><td>4.80</td><td>374.00</td><td>374.00</td></tr><tr><td>Computer.....</td><td>2</td><td>4.50</td><td>1,761.75</td><td>2,122.24</td></tr><tr><td>Computer (3 months).....</td><td>1</td><td>4.00</td><td>312.00</td><td>312.00</td></tr><tr><td>Computer.....</td><td>4</td><td>3.41</td><td>4,176.16</td><td>4,346.80</td></tr><tr><td>Copyist.....</td><td>1</td><td>4.00</td><td>1,186.50</td><td>1,252.00</td></tr><tr><td>Do.....</td><td>1</td><td>3.32</td><td>1,100.88</td><td>1,101.76</td></tr><tr><td>Inspector.....</td><td>1</td><td>5.92</td><td>2,160.80</td><td>2,160.80</td></tr><tr><td>Do.....</td><td>1</td><td></td><td>160.57</td><td>200.00</td></tr><tr><td>Balance.....</td><td></td><td></td><td>686.94</td><td></td></tr><tr><td>Appropriation.....</td><td></td><td></td><td>15,000.00</td><td>15,000.00</td></tr></tbody></table> <p>¹ Allotment.</p> <p>The commissioners are further authorized to employ temporarily such laborers, skilled laborers, and mechanics as may be required in connection with water-department work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, and mechanics to be employed to perform such work as may not be required by existing law to be done under contract, and to pay for such services and expenses from the appropriation under which such services are rendered and expenses incurred (<i>same act</i>).</p> <p>SEC. 5. That the commissioners are authorized to employ in the execution of work the cost of which is payable from the appropriation account created in the District of Columbia appropriation act approved April 27, 1904, and known as the "Miscellaneous trust-fund deposits, District of Columbia," all necessary inspectors, overseers, foremen, sewer tappers, skilled laborers, mechanics, laborers, special policemen stationed at street-railway crossings, one inspector of gas fitting, two janitors for laboratories of the Washington and Georgetown Gas Light Cos., market master, assistant market master, watchman, bookkeeper in the auditor's office, clerk in the office of the collector of taxes, horses, carts, and wagons, and to hire therefor motor trucks when specifically and in writing authorized by the commissioners, and to incur all necessary expenses incidental to carrying on such work and necessary for the proper execution thereof, and including the maintenance of motor vehicles, such services and expenses to be paid from said appropriation account (<i>same act</i>).</p> <p>SEC. 6. That the commissioners and other responsible officials, in expending appropriations contained in this act, so far as possible, shall purchase material, supplies, including food supplies and equipment, when needed and funds are available, from the various services of the Government of the United States possessing material, supplies, and equipment no longer required because of the cessation of war activities. It shall be the duty of the commissioners and other officials before purchasing any of the articles described herein, to ascertain from the Government of the United States whether it has articles of the character described that are serviceable. And articles purchased from the Government, if the same have not been used, shall be paid for at a reasonable price, not to exceed actual cost, and if the same have been used, at a reasonable price based upon length of usage. The various services of the Government of the United States are authorized to sell such articles to the municipal government under the conditions specified and the proceeds of such sales shall be covered into the Treasury as a miscellaneous receipt: <i>Provided</i>, That this section shall not be construed to amend, alter, or repeal the Executive order of December 3, 1918, concerning the transfer of office material, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities (<i>same act</i>).</p>	Employees.	Number.	Per diem.	Expended, 1921.	Estimated, 1923.	Leveler.....	1	\$5.00	\$1,540.00	\$1,565.00	Computer.....	1	5.00	1,540.00	1,565.00	Computer (3 months).....	1	4.80	374.00	374.00	Computer.....	2	4.50	1,761.75	2,122.24	Computer (3 months).....	1	4.00	312.00	312.00	Computer.....	4	3.41	4,176.16	4,346.80	Copyist.....	1	4.00	1,186.50	1,252.00	Do.....	1	3.32	1,100.88	1,101.76	Inspector.....	1	5.92	2,160.80	2,160.80	Do.....	1		160.57	200.00	Balance.....			686.94		Appropriation.....			15,000.00	15,000.00		
Employees.	Number.	Per diem.	Expended, 1921.	Estimated, 1923.																																																															
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Balance.....			686.94																																																																
Appropriation.....			15,000.00	15,000.00																																																															
Total miscellaneous, including District of Columbia.....	\$587,857,867.39	\$433,088,018.52																																																																	

PERMANENT AND INDEFINITE APPROPRIATIONS.

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ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
PERMANENT AND INDEFINITE APPROPRIATIONS.			
LEGISLATIVE.			
<i>Bequest of Gertrude M. Hubbard, Library of Congress: Interest Account—</i> Trust fund of \$20,000, the interest on which, at 4 per cent per annum, is to be used for the purchase of engravings and etchings to be added to the "Gardiner Greene Hubbard Collection" (act Aug. 20, 1912, vol. 37, p. 319).....	\$800.00	\$800.00	\$641.00
SPECIAL FUND.			
<i>Fund Contributed for Memorial to John Ericsson—</i> Indefinite appropriation of amounts received and covered into the Treasury as donations toward the erection of the memorial to John Ericsson, the inventor and constructor of the Monitor (acts Aug. 31, 1916, vol. 39, p. 671; June 12, 1917, vol. 40, p. 126).....			
Total Permanent and Indefinite under Legislative.....	800.00	800.00	641.00
EXECUTIVE.			
UNDER THE DEPARTMENT OF STATE.			
<i>Pay of Consular Officers for Services to American Vessels and Seamen—</i> Allowance to consular officers, who are paid in whole or in part by fees, for services necessarily rendered to American vessels and seamen, as provided in the act of June 26, 1884 (act June 26, 1884, vol. 23, p. 56, sec. 12).....	5,000.00	5,000.00	12,106.17
<i>Miscellaneous Indefinite Appropriations—</i> Refunding penalties, etc., erroneously exacted (act June 26, 1884, vol. 23, p. 59, sec. 26).. Refunding moneys erroneously received and covered (R. S., p. 725, sec. 3689)..... Refunding passport fees (act June 4, 1920, vol. 41, p. 751, sec. 4)..... Negotiations for revision of fur-seal regulations for North Pacific Ocean and Bering Sea (act Apr. 8, 1904, vol. 33, p. 586, secs. 1-3)..... International Union of American Republics, receipts from sales, rents, etc. (acts July 26, 1894, vol. 18, p. 151, sec. 1; June 16, 1906, vol. 34, p. 291, sec. 1).....	1,000.00	1,000.00	9.00
<i>Salaries and Expenses, United States Court for China—</i> Indefinite portion (act May 6, 1910, vol. 36, p. 343, sec. 1).....			
TRUST FUNDS.			
<i>Miscellaneous Trust Funds—</i> Indefinite appropriation of all moneys received by the Secretary of State from foreign Governments and other sources, in trust for citizens of the United States or others, and covered into the Treasury, to be paid to the ascertained beneficiaries thereof as determined by the Secretary of State and certified by him to the Secretary of the Treasury (act Feb. 27, 1896, vol. 29, p. 32, sec. 1)..... Estates of decedents (R. S., p. 305, sec. 1709).....	100,000.00	100,000.00	62,421.70
Total Permanent and Indefinite under Department of State.....	106,000.00	106,000.00	74,536.87
UNDER THE TREASURY DEPARTMENT.			
ORDINARY INDEFINITE APPROPRIATIONS.			
<i>Expenses of Loans—</i> Indefinite appropriation of an amount not exceeding one-tenth of 1 per cent of the amount of bonds and certificates of indebtedness authorized, for payment of all necessary expenses of issue, including rent (act Apr. 24, 1917, vol. 40, p. 37, sec. 8)..... Indefinite appropriation of a sum not exceeding one-fifth of 1 per cent of the amount of bonds and war-savings certificates and one-tenth of 1 per cent of the amount of certificates of indebtedness authorized for payment of all necessary expenses of issue, including rent (act Sept. 24, 1917, vol. 40, p. 292, sec. 10, as amended)..... [This appropriation repealed after June 30, 1921, by act of May 29, 1920, vol. 41, p. 646, but by the act of June 16, 1921, vol. 42, p. 36, sec. 1, the provisions of the act of September 24, 1917, were extended to cover operations arising in connection with any public debt issues made subsequent to June 30, 1921, etc.—See title following.]			14,034,731.52
<i>Expenses of Loans, act September 24, 1917, as amended and extended.....</i>	1,500,000.00		
<i>Preparation and Issue of Federal Reserve Notes, Reimbursable—</i> Indefinite appropriation to pay the cost of engraved work, etc., printing, and issue of Federal reserve notes, fully reimbursable by the Federal reserve banks (act Dec. 23, 1913, vol. 38, p. 267, sec. 16).....	2,601,000.00		658,605.75
<i>Preparation, Custody, and Delivery of Farm Loan Bonds, Reimbursable—</i> Indefinite appropriation to cover the expenses incurred in the preparation, custody, and delivery of farm loan bonds, reimbursable by the Farm Loan Board through assessment upon the farm loan banks in proportion to the work executed (act July 17, 1916, vol. 39, p. 377, sec. 20).....	32,700.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Contingent Expenses, National Currency (Reimbursable)—</i> Indefinite appropriation to pay the charges for transportation and the cost of assorting national-bank notes, except salaries, forwarded to the Treasury of the United States for redemption under the provisions of the act of June 20, 1874, and amendatory act of July 12, 1882 (<i>acts June 20, 1874, vol. 18, p. 124, sec. 3; Mar. 3, 1875, vol. 18, p. 399, sec. 3; July 12, 1882, vol. 22, p. 163, sec. 6</i>).....	\$330,710.63	\$300,000.00	\$398,266.47
<i>Recoinage of Silver Coins—</i> That the Secretary of the Treasury is hereby authorized and directed to cause all worn and uncurrent subsidiary silver coin of the United States now in the Treasury, and hereafter received, to be recoined, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coin and the amount the same will produce in new coin from any moneys in the Treasury not otherwise appropriated (<i>act Mar. 14, 1900, vol. 31, p. 43, sec. 9</i>).....	40,000.00	50,000.00	53,147.62
<i>Allowance or Drawback (Internal Revenue)—</i> Indefinite appropriation to pay allowance or drawback on articles on which any internal duty or tax shall have been paid when said articles are exported (<i>R. S., p. 725, sec. 3689; acts June 13, 1898, vol. 30, p. 463, sec. 26; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Oct. 22, 1914, vol. 38, p. 763, sec. 22; Mar. 4, 1915, vol. 38, p. 1189, sec. 1</i>).....	300,000.00	300,000.00	881,377.47
<i>Refunding Taxes Illegally Collected (Internal Revenue)—</i> Indefinite appropriation to refund and pay back taxes erroneously or illegally assessed or collected under the internal-revenue laws (<i>R. S., p. 725, sec. 3689</i>). [Repealed by act of Feb. 24, 1919, vol. 40, p. 1145, sec. 1316, a and c, and annual appropriation provided beginning with the fiscal year 1921].....			15,650,592.55
<i>Refunding Corporation and Income Tax Penalties (Internal Revenue)—</i> Indefinite appropriation to refund and pay back offers made by corporations and individuals for compromise of penalties for failure to file income-tax returns for income-tax year 1913 within the prescribed time, which amounts have been paid into the Treasury of the United States (<i>public resolution Mar. 4, 1915, vol. 38, p. 1225, sec. 1</i>)..	1,000.00	1,000.00	.....
<i>Refunding Tax on Certain Legacies—</i> <i>Refunding Stamp Tax on Export Bills of Lading—</i> <i>Refunding Tax on Contingent Beneficial Interests—</i> That the Secretary of the Treasury, under appropriate rules and regulations to be prescribed by him, be, and he is hereby, authorized and directed to pay, out of any money in the Treasury not otherwise appropriated, to the corporations, associations, societies, or individuals as trustees or executors, such sums of money as have been paid by them as taxes upon bequests or legacies for uses of a religious, literary, charitable, or educational character, or for the encouragement of art, or legacies or bequests to societies for the prevention of cruelty to children, under the provisions of section 29 of the act entitled "An act to provide ways and means to meet war expenditures, and for other purposes," approved June 13, 1898. SEC. 2. That the Secretary of the Treasury, under rules and regulations to be prescribed by him, be, and he is hereby, authorized and directed to refund, out of any money in the Treasury not otherwise appropriated, sums paid for documentary stamps used on export bills of lading, such stamps representing taxes which were illegally assessed and collected. SEC. 3. That in all cases where an executor, administrator, or trustee shall have paid, or shall hereafter pay, any tax upon any legacy or distributive share of personal property under the provisions of the act approved June 13, 1898, entitled "An act to provide ways and means to meet war expenditures, and for other purposes," and amendments thereof, the Secretary of the Treasury be, and he is hereby, authorized and directed to refund, out of any money in the Treasury not otherwise appropriated, upon proper application being made to the Commissioner of Internal Revenue, under such rules and regulations as may be prescribed, so much of said tax as may have been collected on contingent beneficial interests which shall not have become vested prior to July 1, 1902. And no tax shall hereafter be assessed or imposed under said act approved June 13, 1898, upon or in respect of any contingent beneficial interest which shall not become absolutely vested in possession or enjoyment prior to said July 1, 1902. SEC. 4. That taxes which shall have accrued before the taking effect of the act of Apr. 12, 1902, entitled "An act to repeal war-revenue taxation, and for other purposes," and since July 1, 1900, upon securities delivered or transferred to secure the future payment of money, are hereby remitted (<i>act June 27, 1902, vol. 32, p. 406, secs. 1-4</i>)..	50,000.00	50,000.00	.....
<i>Redemption of Stamps (Internal Revenue)—</i> Indefinite appropriation of such sum of money as may be necessary to repay the amount or value paid for stamps which may have been spoiled, destroyed, or rendered useless or unfit for the purpose intended, or which, through mistake, may have been improperly or unnecessarily used (<i>R. S., p. 725, sec. 3689; acts May 12, 1900, vol. 31, p. 177, secs. 1-3; June 30, 1902, vol. 32, p. 506, sec. 1</i>).....	600,000.00	600,000.00	1,440,991.35
<i>Repayment of Taxes Erroneously Collected under Act of June 13, 1898—</i> Indefinite appropriation to refund any internal-revenue taxes erroneously or illegally assessed and collected under the provisions of the war-revenue act of June 13, 1898, the claims for which may be presented to the Commissioner of Internal Revenue on or before Jan. 1, 1914 (<i>act July 27, 1912, vol. 37, p. 240, secs. 1, 2</i>).....	10,000.00	10,000.00	69,236.03

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ending June 30, 1921.
Repayment to Importers Excess of Deposits (Customs)— That whenever it shall be shown to the satisfaction of the Secretary of the Treasury that in any case of unascertained or estimated duties or payments made upon appeal more money has been paid to or deposited with a collector of customs than as has been ascertained by final liquidation thereof the law required to be paid or deposited, the Secretary of the Treasury shall direct the Treasurer to refund and pay the same out of any money in the Treasury not otherwise appropriated. The necessary moneys therefor are hereby appropriated, and this appropriation shall be deemed a permanent indefinite appropriation; and the Secretary of the Treasury is hereby authorized to correct manifest clerical errors in any entry or liquidation for or against the United States at any time within one year of the date of such entry, but not afterwards: <i>Provided</i> , That the Secretary of the Treasury shall, in his annual report to Congress, give a detailed statement of the various sums of money refunded under the provisions of this act or of any other act of Congress relating to the revenue, together with copies of the rulings under which repayments were made (<i>acts June 10, 1890, vol. 26, p. 140, sec. 24; Aug. 5, 1909, vol. 36, p. 103, sec. 28; Oct. 3, 1913, vol. 38, p. 191, Sec. III, par. Y</i>).	\$7,000,000.00	\$6,700,000.00	\$12,522,339.74
Debentures or Drawbacks, Bounties or Allowances (Customs)— Indefinite appropriation for the payment of debentures or drawbacks, bounties, and allowance, which are or may be authorized, and payable according to laws authorizing them: <i>Provided</i> , That the collectors of customs shall be the disbursing agents to pay the same (<i>R. S., p. 725, sec. 3689; acts Oct. 1, 1890, vol. 26, p. 617, sec. 25; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Oct. 3, 1913, vol. 38, pp. 200, 201, Sec. IV, pars. O and P</i>).	15,000,000.00	20,300,000.00	10,948,364.23
Miscellaneous Indefinite Appropriations— Under Internal Revenue— Payment for lands sold for direct taxes (<i>R. S., p. 724, sec. 3689</i>)..... Refunding moneys erroneously received and covered (internal revenue) (<i>R. S., p. 725, sec. 3689</i>)..... Surplus proceeds, property sold for internal-revenue taxes (<i>R. S., p. 614, sec. 3195</i>).. Repayment of taxes on distilled spirits destroyed by casualty (<i>R. S., p. 619, sec. 3221</i>)	1,000.00	600.00	.....
Under Customs Service— Refunding stamp tax on foreign bills of exchange (internal revenue) (<i>act Feb. 1, 1909, vol. 35, p. 590, sec. 1</i>)..... Refunding moneys erroneously received and covered (customs) (<i>R. S., p. 725, sec. 3689</i>)..... Refunding penalties or charges erroneously exacted (customs) (<i>act June 26, 1884, vol. 23, p. 59, sec. 26</i>)..... Proceeds of goods seized and sold (customs) (<i>R. S., p. 726, sec. 3689</i>)..... Refunding proceeds of unclaimed merchandise (customs) (<i>R. S., p. 726, sec. 3689</i>)..	36,100.00	9,400.00	38,199.46
Under Miscellaneous— Refunding to national banking associations excess of duty (<i>R. S., p. 1009, sec. 5218</i>).. Return of proceeds of captured and abandoned property on judgment of Court of Claims (<i>R. S., p. 724, sec. 3689, and sec. 162 of Judicial Code, vol. 36, p. 1139</i>).... To promote the education of the blind (<i>acts June 25, 1906, vol. 34, p. 460, sec. 1; Aug. 4, 1919, vol. 41, p. 272, sec. 1</i>).....	10,000.00	10,000.00	4,628.16 930.35 10,000.00
SPECIAL FUNDS.			
Philippine Special Fund, Customs	3,600.00	1,000.00	3,597.96
Philippine Special Fund, Internal Revenue	1,500,000.00	1,500,000.00	2,011,162.55
That * * * all duties and taxes collected in the United States upon articles coming from the Philippine Archipelago and upon foreign vessels coming therefrom shall not be covered into the general fund of the Treasury of the United States, but shall be held as a separate fund and paid into the treasury of the Philippine Islands, to be used and expended for the government and benefit of said islands (<i>act Mar. 8, 1902, vol. 32, p. 54, sec. 4</i>). That there shall be levied, collected, and paid in the United States, upon articles, goods, wares, or merchandise coming into the United States from the Philippine Islands a tax equal to the internal-revenue tax imposed in the United States upon the like articles, goods, wares, or merchandise of domestic manufacture * * *. <i>And provided further</i> , That from and after the passage of this act all internal revenues collected in or for account of the Philippine Islands shall accrue intact to the general government thereof and be paid into the insular treasury (<i>act Aug. 5, 1909, vol. 36, pp. 84, 85, sec. 5</i>). Porto Rico Special Fund— That hereafter all taxes collected under the internal-revenue laws of the United States on articles produced in Porto Rico and transported to the United States or consumed in the island shall be covered into the treasury of Porto Rico (<i>act Mar. 2, 1917, vol. 39, p. 954, sec. 9</i>).....	100,000.00	100,000.00	1,919,029.78
Additional Income Tax on Railroads in Alaska— That in addition to the normal income tax of 1 per cent on net income there shall be levied and collected 1 per cent on the gross annual income of all railroad corporations doing business in Alaska, on business done in Alaska. * * * Which tax when collected shall be paid to the treasurer of Alaska and be applicable to general Territorial purposes * * * (<i>act July 18, 1914, vol. 38, p. 517</i>).....	35,000.00	35,000.00	13,942.67
Miscellaneous Special Funds— Salaries and expenses, national-bank examiners (<i>R. S., p. 1013, sec. 5240; act Dec. 23, 1913, vol. 38, p. 271, sec. 21</i>)..... Charges on silver dollar bullion sold (<i>act Apr. 23, 1918, vol. 40, p. 536, sec. 4</i>)..... Building or purchase of vessels for the Coast Guard, proceeds of sales (<i>R. S., p. 534, sec. 2748</i>). Rebuilding and improving Coast Guard stations, proceeds of sales (<i>act June 18, 1878, vol. 20, p. 163, sec. 3</i>).....	1,900,000.00 7,000.00	1,700,000.00	1,609,211.80 72,032.20 4,371.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
TRUST FUND.			
Outstanding liabilities (<i>act May 2, 1866, vol. 14, p. 41</i>).			
Total Ordinary Indefinite Appropriations under Treasury Department.....	\$31,058,110.63	\$31,667,000.00	\$62,344,758.96
PUBLIC DEBT INDEFINITE APPROPRIATIONS.			
<i>Sinking Fund—</i>			
Sec. 6. (a) That there is hereby created in the Treasury a cumulative sinking fund for the retirement of bonds and notes issued under the First Liberty Bond Act, the Second Liberty Bond Act, the Third Liberty Bond Act, the Fourth Liberty Bond Act, or under this act, and outstanding on July 1, 1920. The sinking fund and all additions thereto are hereby appropriated for the payment of such bonds and notes at maturity, or for the redemption or purchase thereof before maturity by the Secretary of the Treasury at such prices and upon such terms and conditions as he shall prescribe, and shall be available until all such bonds and notes are retired. The average cost of the bonds and notes purchased shall not exceed par and accrued interest. Bonds and notes purchased, redeemed, or paid out of the sinking fund shall be canceled and retired and shall not be reissued. For the fiscal year beginning July 1, 1920, and for each fiscal year thereafter, until all such bonds and notes are retired, there is hereby appropriated, out of any money in the Treasury not otherwise appropriated, for the purposes of such sinking fund, an amount equal to the sum of (1) $\frac{2}{4}$ per centum of the aggregate amount of such bonds and notes outstanding on July 1, 1920, less an amount equal to the par amount of any obligations of foreign governments held by the United States on July 1, 1920, and (2) the interest which would have been payable during the fiscal year for which the appropriation is made on the bonds and notes purchased, redeemed, or paid out of the sinking fund during such year or in previous years (<i>act Mar. 3, 1919, vol. 40, pp. 1311, 1312, sec. 6</i>).....	283,838,800.00	1 272,442,200.00	261,250,250.00
<i>Interest on the Public Debt—</i>			
Indefinite appropriation for payment of interest on public debt, viz:			
Loan of 1925 (<i>act Jan. 14, 1875, vol. 18, p. 296, sec. 3</i>).....			
Consols of 1930 (<i>act Mar. 14, 1900, vol. 31, p. 48, sec. 11</i>).....			
Panama Canal loans (<i>acts June 28, 1902, vol. 32, p. 484, sec. 8; Dec. 21, 1905, vol. 34, p. 5, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Feb. 4, 1910, vol. 36, p. 192, secs. 1 and 2; Mar. 2, 1911, vol. 36, p. 1013, sec. 1</i>):			
Series 1906.....			
Series 1908.....			
Series 1911.....			
Postal savings bonds (<i>act June 25, 1910, vol. 36, p. 817, sec. 10</i>).....			
Three per cent conversion bonds (<i>act Dec. 23, 1913, vol. 38, p. 269, sec. 18</i>).....			
Liberty and Victory Liberty loans (<i>acts Apr. 24, 1917, vol. 40, pp. 35-37, secs. 1-8; Sept. 24, 1917, vol. 40, pp. 288-293, secs. 1-11; Apr. 4, 1918, vol. 40, p. 503, sec. 1; July 9, 1918, vol. 40, p. 844, sec. 1; Sept. 24, 1918, vol. 40, pp. 965-967, secs. 1-7; Mar. 3, 1919, vol. 40, pp. 1309-1314, secs. 1-11</i>).....	975,000,000.00	1 975,000,000.00	996,676,803.75
First Liberty Loan $3\frac{1}{2}\%$ Bonds of 1932-47.			
First Liberty Loan Converted $4\frac{1}{4}\%$ Bonds of 1932-47.			
First Liberty Loan Converted $4\frac{1}{4}\%$ Bonds of 1932-47.			
First Liberty Loan Second Converted $4\frac{1}{4}\%$ Bonds of 1932-47.			
Second Liberty Loan 4% Bonds of 1927-42.			
Second Liberty Loan Converted $4\frac{1}{4}\%$ Bonds of 1927-42.			
Third Liberty Loan $4\frac{1}{4}\%$ Bonds of 1928.			
Fourth Liberty Loan $4\frac{1}{4}\%$ Bonds of 1933-33.			
$4\frac{3}{4}\%$ Convertible Gold Notes of 1922-23 of the Victory Liberty Loan.			
$3\frac{3}{4}\%$ Convertible Gold Notes of 1922-23 of the Victory Liberty Loan.			
Certificates of indebtedness (<i>same acts</i>) (<i>act Apr. 23, 1918, vol. 40, pp. 536-537, secs. 5-7</i>).....			
War-savings securities, series of 1918, to be paid or redeemed (<i>acts Sept. 24, 1917, vol. 40, p. 291, sec. 6; Sept. 24, 1918, vol. 40, p. 966, sec. 2</i>).....			
<i>Purchases of Liberty Bonds from Repayments of Principal by Foreign Governments—</i>			
Sec. 3. That the Secretary of the Treasury, under such terms and conditions as he may prescribe, is hereby authorized to receive on or before maturity payment for any obligations of such foreign Governments purchased on behalf of the United States, and to sell at not less than the purchase price any of such obligations and to apply the proceeds thereof, and any payments made by foreign Governments on account of their said obligations to the redemption or purchase at not more than par and accrued interest of any bonds of the United States issued under the authority of this act; and if such bonds are not available for this purpose, the Secretary of the Treasury shall redeem or purchase any other outstanding interest-bearing obligations of the United States which may at such time be subject to call or which may be purchased at not more than par and accrued interest (<i>acts Apr. 24, 1917, vol. 40, pp. 35, 36, sec. 3; Mar. 3, 1919, vol. 40, pp. 1312, 1313, sec. 7</i>).....	30,500,000.00	30,500,000.00	73,939,300.00

1 Revised figures for 1922 appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Redemptions of Bonds and Notes from Estate Taxes—</i> SEC. 6. That said act approved September 24, 1917, is hereby amended by adding four new sections, to read as follows: “SEC. 14. That any bonds of the United States bearing interest at a higher rate than four per centum per annum (whether issued under section one of this act or upon conversion of bonds issued under this act or under said act approved April twenty-fourth, nineteen hundred and seventeen), which have been owned by any person continuously for at least six months prior to the date of his death, and which upon such date constitute part of his estate, shall, under rules and regulations prescribed by the Secretary of the Treasury, be receivable by the United States at par and accrued interest in payment of any estate or inheritance taxes imposed by the United States, under or by virtue of any present or future law, upon such estate or the inheritance thereof” (act Apr. 4, 1918, vol. 40, p. 505, sec. 6).....	\$25,000,000.00	\$25,000,000.00	\$26,479,300.00
<i>Obligations Retired from Federal Reserve Bank Franchise Tax Receipts—</i> SEC. 7. * * * The net earnings derived by the United States from Federal reserve banks shall, in the discretion of the Secretary, be used to supplement the gold reserve held against outstanding United States notes, or shall be applied to the reduction of the outstanding bonded indebtedness of the United States under regulations to be prescribed by the Secretary of the Treasury. Should a Federal reserve bank be dissolved or go into liquidation, any surplus remaining, after the payment of all debts, dividend requirements as hereinbefore provided, and the par value of the stock shall be paid to and become the property of the United States and shall be similarly applied (act Dec. 23, 1913, vol. 38, p. 258, sec. 7).....	30,000,000.00	60,000,000.00	60,724,500.00
Total Public Debt Indefinite Appropriations under Treasury Department.....	1,344,338,800.00	1,362,942,200.00	1,419,070,153.75
Total Permanent and Indefinite under Treasury Department.....	1,375,396,910.63	1,394,609,200.00	1,481,414,912.71
UNDER THE INDEPENDENT OFFICES.			
FEDERAL BOARD FOR VOCATIONAL EDUCATION.			
<i>Cooperative Vocational Education in Agriculture.....</i>	1,761,000.00	1,514,000.00	1,071,814.37
<i>Cooperative Vocational Education in Trades and Industries.....</i>	1,772,000.00	1,525,000.00	1,037,711.45
<i>Cooperative Vocational Education, Teachers, etc.....</i>	1,090,000.00	1,090,000.00	798,887.96
<i>Salaries and Expenses, Federal Board for Vocational Education.....</i>	200,000.00	200,000.00	196,512.43
That there is hereby annually appropriated, out of any money in the Treasury not otherwise appropriated, the sums provided in sections 2, 3, and 4 of this act, to be paid to the respective States for the purpose of cooperating with the States in paying the salaries of teachers, supervisors, and directors of agricultural subjects, and teachers of trade, home economics, and industrial subjects, and in the preparation of teachers of agricultural, trade, industrial, and home economics subjects; and the sum provided for in section 7 for the use of the Federal Board for Vocational Education for the administration of this act and for the purpose of making studies, investigations, and reports to aid in the organization and conduct of vocational education, which sums shall be expended as hereinafter provided (act Feb. 23, 1917, vol. 39, pp. 929-936, secs. 1-18).....	4,823,000.00	4,329,000.00	3,104,926.21
<i>Cooperative Vocational Rehabilitation of Persons Disabled in Industry.....</i>	1,034,000.00	1,034,000.00	469,819.30
<i>Salaries and Expenses, Vocational Rehabilitation of Persons Disabled in Industry.....</i>	75,000.00	75,000.00	47,888.14
That in order to provide for the promotion of vocational rehabilitation of persons disabled in industry or in any legitimate occupation and their return to civil employment there is hereby appropriated for the use of the States, subject to the provisions of this act, for the purpose of cooperating with them in the maintenance of vocational rehabilitation of such disabled persons, and in returning vocationally rehabilitated persons to civil employment for the fiscal year ending June 30, 1921, the sum of \$750,000; for the fiscal year ending June 30, 1922, and thereafter for a period of two years, the sum of \$1,000,000 annually. Said sums shall be allotted to the States in the proportion which their population bears to the total population in the United States, not including Territories, outlying possessions, and the District of Columbia, according to the last preceding United States census: <i>Provided</i> , That the allotment of funds to any State shall not be less than a minimum of \$5,000 for any fiscal year. And there is hereby appropriated the following sums, or so much thereof as may be needed, which shall be used for the purpose of providing the minimum allotment to the States provided for in this section, for the fiscal year ending June 30, 1921, the sum of \$46,000; for the fiscal year ending June 30, 1922, and annually thereafter, the sum of \$34,000. * * *			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<p><i>Salaries and Expenses, Vocational Rehabilitation of Persons Disabled in Industry—Contd.</i></p> <p>Sec. 6. That there is hereby appropriated to the Federal Board for Vocational Education the sum of \$75,000 annually for a period of four years for the purpose of making studies, investigations, and reports regarding the vocational rehabilitation of disabled persons and their placements in suitable or gainful occupations, and for the administrative expenses of said board incident to performing the duties imposed by this act, including salaries of such assistants, experts, clerks, and other employees, in the District of Columbia or elsewhere as the board may deem necessary, actual traveling and other necessary expenses incurred by the members of the board and by its employees, under its orders, including attendants at meetings of educational associations and other organizations, rent and equipment of offices in the District of Columbia and elsewhere, purchase of books of reference, law books, and periodicals, stationery, typewriters and exchange thereof, miscellaneous supplies, postage on foreign mail, printing and binding to be done at the Government Printing Office, and all other necessary expenses (<i>act June 2, 1920, vol. 41, pp. 735-737, secs. 1, 6</i>).</p>			
SPECIAL FUND.			
<p><i>Vocational Rehabilitation of Disabled Persons, Special Fund—</i></p> <p>Indefinite appropriation of amounts received and covered into the Treasury as gifts and donations from either public or private sources to aid in providing and maintaining courses of vocational rehabilitation of persons disabled in industry (<i>act June 2, 1920, vol. 41, p. 737, sec. 7</i>).</p>			
UNITED STATES VETERANS' BUREAU.			
SPECIAL FUNDS.			
<p><i>United States Government Life Insurance Fund, Special Fund—</i></p> <p>All premiums paid on account of insurance converted under the provisions of Article IV of the war risk insurance act shall be deposited and covered into the Treasury to the credit of the United States Government life insurance fund and shall be available for the payment of losses, dividends, refunds, and other benefits provided for under such insurance. Payments from this fund shall be made upon and in accordance with awards by the director.</p> <p>The Bureau of War Risk Insurance is hereby authorized to set aside out of the fund so collected such reserve funds as may be required, under accepted actuarial principles, to meet all liabilities under such insurance; and the Secretary of the Treasury is hereby authorized to invest and reinvest the said United States Government life insurance fund, or any part thereof, in interest-bearing obligations of the United States and to sell the obligations for the purposes of the said fund (<i>act Dec. 24, 1919, vol. 41, p. 376, sec. 18</i>).</p>			
<p><i>Losses on War Risk Insurance of American Vessels, Their Cargoes, etc., Special Fund—</i></p> <p>Indefinite appropriation of the receipts from premiums on war-risk insurance of vessels and cargoes, available for payment of liabilities under such insurance (<i>acts Sept. 2, 1914, vol. 38, p. 711, sec. 3; June 12, 1917, vol. 40, p. 103, sec. 4</i>).</p>			
<p><i>Military and Naval Insurance, Special Fund—</i></p> <p>Indefinite appropriation of the receipts from premiums on war-risk life insurance, available for payment of liabilities under contracts of insurance (<i>act Oct. 6, 1917, vol. 40, p. 400, sec. 1</i>).</p>			
<p><i>Vocational Rehabilitation, Special Fund—</i></p> <p>Indefinite appropriation of amounts received and covered into the Treasury as gifts and donations from either public or private sources to aid in providing and maintaining courses of vocational rehabilitation of disabled persons discharged from the military or naval forces of the United States (<i>acts June 27, 1918, vol. 40, p. 619, sec. 7; Feb. 26, 1919, vol. 40, p. 1179, sec. 1</i>).</p>			
FEDERAL POWER COMMISSION.			
<p><i>Reclamation Fund, Special Fund—</i></p> <p><i>Payments to States under Federal Water Power Act, Special Funds—</i></p> <p>Sec. 17. That all proceeds from any Indian reservation shall be placed to the credit of the Indians of such reservation. All other charges arising from licenses hereunder shall be paid into the Treasury of the United States, subject to the following distribution: Twelve and one-half per centum thereof is hereby appropriated to be paid into the Treasury of the United States and credited to "Miscellaneous receipts"; 50 per centum of the charges arising from licenses hereunder for the occupancy and use of public lands, national monuments, national forests, and national parks shall be paid into, reserved, and appropriated as a part of the reclamation fund created by the act of Congress known as the Reclamation Act, approved June 17, 1902; and 37½ per centum of the charges arising from licenses hereunder for the occupancy and use of national forests, national parks, public lands, and national monuments, from development within the boundaries of any State shall be paid by the Secretary of the Treasury to such State; and 50 per centum of the charges arising from all other licenses hereunder is hereby reserved and appropriated as a special fund in the Treasury to be expended under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or in the construction, maintenance, or operation of headwaters or other improvements of navigable waters of the United States (<i>act June 10, 1920, vol. 41, pp. 1072, 1073, sec. 17</i>).</p>			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
SMITHSONIAN INSTITUTION.			
<i>Smithsonian Institution—Interest Account—</i> To pay for the erection of buildings and expenses of the Smithsonian Institution, being interest on the funds derived from the bequest of James Smithson and others (<i>R. S.</i> , p. 728, sec. 3689).....	\$60,000.00	\$60,000.00	\$60,000.00
INDIGENT IN ALASKA.			
<i>Relief of the Indigent, Alaska Fund, Special Fund—</i> Indefinite appropriation of 10 per cent of the receipts from licenses collected outside of incorporated towns in Alaska, to be expended for the relief of persons in Alaska who are indigent and incapacitated through nonage, old age, sickness, or accident (<i>acts Jan. 27, 1905, vol. 33, p. 616, sec. 1; Feb. 9, 1909, vol. 35, p. 601, sec. 7; Mar. 3, 1913, vol. 37, p. 728, sec. 1</i>).....	25,000.00	25,000.00	15,207.29
<i>Redistribution, Funds for Indigent, Alaska Fund, Special Fund—</i> Indefinite appropriation of such portion of the fund for relief of indigent in Alaska as may remain unexpended and be returned to the Treasury, available for relief in other divisions of the Territory when needed (<i>act Mar. 3, 1913, vol. 37, p. 728, sec. 1</i>).....			
Total Permanent and Indefinite for Independent Offices.....	6,017,000.00	5,523,000.00	3,697,840.94
UNDER THE DISTRICT OF COLUMBIA.			
MISCELLANEOUS INDEFINITE APPROPRIATIONS.			
<i>Refunding Taxes, District of Columbia—</i> For payment of amounts collected by the District erroneously on account of taxes, fines, fees, and similar charges, which are returned to the respective parties who may have erroneously paid the same (chargeable to the revenues of the District of Columbia) (<i>act June 11, 1878, vol. 20, pp. 102-108, secs. 3, 4</i>).....	40,000.00	40,000.00	25,936.25
<i>Extension of Streets and Avenues, District of Columbia—</i> In the various appropriations on account of extension of streets and avenues in the District of Columbia, it has been the practice to make the payment of the amount awarded as damages resulting from condemnation proceedings indefinite, inasmuch as no estimate could be made as to the amount that would be awarded by the jury of condemnation in the several causes (chargeable to the revenues of the District of Columbia) (<i>act Mar. 3, 1899, vol. 30, p. 1345, sec. 6</i>).....	100,000.00	50,000.00	1,372.43
SPECIAL FUNDS.			
<i>Water Fund, District of Columbia—</i> Estimated for in the District of Columbia chapter, page 851 (<i>acts June 11, 1878, vol. 20, pp. 102-107, secs. 1-5; July 1, 1882, vol. 22, p. 144, sec. 2</i>).....			938,962.48
<i>Industrial Home School Fund, District of Columbia—</i> This fund is derived from collections made on account of sale of farm and greenhouse products by inmates of said school, and is used for miscellaneous expenses of maintenance, etc., on account of that institution (<i>act June 11, 1896, vol. 29, p. 411, sec. 91</i>).....	8,000.00	5,000.00	8,506.61
<i>Industrial Home School for Colored Children Fund, District of Columbia—</i> This fund arises from receipts, as explained in the preceding paragraph (<i>act May 26, 1908, vol. 35, p. 306, sec. 1</i>) [repealed by act of June 5, 1920, vol. 41, p. 867, sec. 1].....			37.47
<i>Militia Fund from Fines, District of Columbia—</i> This fund is derived from fines imposed upon officers and men of the District Militia, and is used for the payment of clerical and miscellaneous expenses of the said militia (<i>act Mar. 1, 1901, vol. 31, p. 845, sec. 1</i>).....	500.00	500.00	
<i>Escheated Estates Relief Fund, District of Columbia—</i> This fund is derived from proceeds of sale of effects of deceased persons in the District who died leaving no heirs or next of kin, and is expended for the benefit of the poor of the District (<i>act Mar. 3, 1901, vol. 31, p. 1251, sec. 388</i>).....	500.00	500.00	329.59
TRUST FUNDS.			
<i>Teachers' Retirement Fund, District of Columbia—</i> Indefinite appropriation of the amounts deducted from the basic salaries of teachers of the public schools of the District of Columbia, to be deposited in the Treasury of the United States to the credit of an individual account of the teacher from whose salary the deduction is made. The fund thus created to be held and invested until paid out as provided in the acts of Congress in relation thereto (<i>acts Jan. 15, 1920, vol. 41, p. 387, secs. 1, 2; June 5, 1920, vol. 41, p. 852, sec. 1</i>).....	185,000.00	175,000.00	186,393.92

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Miscellaneous Trust Fund Deposits, District of Columbia—</i> This fund is derived from deposits made by property owners, corporations, and others on account of work to be performed by the District in connection with cuts in streets, special sewers, and various engineering projects, the whole cost of which is payable by the depositor; there are also carried in this account several bequests for the benefit of certain charitable and religious institutions, and as a fund to provide awards for prizes for excellence in school work (act Apr. 27, 1904, vol. 33, p. 368, sec. 1).....	\$850,000.00	\$600,000.00	\$798,484.91
<i>Washington Redemption Fund, District of Columbia—</i> This fund is derived from the collections on account on payments made by persons redeeming their property which has previously been sold for taxes; payments from this fund are made to the various holders of certificates representing purchases of such unpaid taxes (act June 11, 1878, vol. 20, pp. 102-108, secs. 1-15).....	150,000.00	175,000.00	156,733.29
<i>Permit Fund, District of Columbia—</i> This fund is derived from deposits made by property owners for various improvements, sewers, etc., of which the half cost is paid by said owner (act Aug. 7, 1894, vol. 28, p. 247, sec. 1).....	40,000.00	9,000.00	12,000.00
<i>Surplus Fund, District of Columbia—</i> This fund is derived from amount of surplus paid at tax sales by purchasers of tax sale certificates on account of property sold for taxes; upon the redemption of the property by the owner the surplus reverts to the original depositor (act June 11, 1878, vol. 20, pp. 102-108, secs. 1-15).....	500.00	500.00	.....
<i>Policemen and Firemen's Relief Fund, District of Columbia—</i> This fund consists of fines imposed upon members of the police and fire departments by way of discipline; rewards, gifts, and emoluments received for extraordinary services; a deduction of 1½ per cent of the monthly salary of each member of said departments; donations; net proceeds of sale of unclaimed property; any deficiencies in said fund being paid from the general revenues of the District of Columbia. Payments are made to pensioners under said fund pursuant to law (acts Feb. 25, 1885, vol. 23, pp. 316, 317, sec. 1; Sept. 1, 1916, vol. 39, p. 718, sec. 12; Sept. 8, 1916, vol. 39, p. 809, sec. 1).....	250,000.00	325,000.00	169,581.69
<i>Outstanding Liabilities, District of Columbia—</i> This fund is derived from funds to the credit of disbursing officers of the District to meet checks issued and outstanding for a period of three years and over, the said funds being transferred from the disbursing officer's official credit to the credit of this fund (act Apr. 28, 1904, vol. 33, p. 574, secs. 1, 2).....	100.00	100.00	.....
<i>Sanitary Fund—</i> Provided for under the provisions of the act of Aug. 7, 1894 (act Aug. 7, 1894, vol. 28, p. 257, sec. 1).....	.....	.....	25.00
<i>Redemption of Tax Lien Certificates, District of Columbia—</i> <i>Redemption of Assessment Certificates, District of Columbia—</i> <i>Washington Special Tax Fund, District of Columbia—</i> These funds are created in connection with tax system under acts of Congress and represent moneys deposited for the redemption of the various certificates of the District issued thereunder. No expenditure is anticipated on account of said funds during 1923 (act June 11, 1878, vol. 20, pp. 102-108, secs. 1-15).	.....	.....	.....
Total Permanent and Indefinite under the District of Columbia.....	1,624,600.00	1,380,600.00	2,298,363.64
UNDER THE WAR DEPARTMENT.			
SPECIFIC APPROPRIATIONS.			
<i>Arming and Equipping the Militia—</i> Specific appropriation of \$2,000,000 annually for the purpose of providing arms, ordnance stores, quartermaster stores, and camp equipage for issue to the Organized Militia of the United States, and for other purposes in connection with the Organized Militia (R. S., p. 290, sec. 1661; acts Feb. 12, 1887, vol. 24, p. 401, secs. 1-3; Aug. 13, 1894, vol. 28, p. 406, sec. 1; June 6, 1900, vol. 31, p. 662, sec. 1; Jan. 21, 1903, vol. 32, pp. 775-780, secs. 3, 13-18, 25; June 22, 1906, vol. 34, p. 449, secs. 1-4; May 27, 1908, vol. 35, pp. 399-403, secs. 1-11) [repealed by act of June 3, 1916, vol. 39, p. 199, sec. 67; p. 213, sec. 119].....	.....	.....	5,527.27
<i>Removing Obstructions in Mississippi, Atchafalaya, and Old Rivers.....</i>	90,000.00	100,000.00	98,605.27
<i>Operating Snag and Dredge Boats on upper Mississippi, Illinois, and Minnesota Rivers.....</i> That for the purpose of securing the uninterrupted work of operating snag boats on the upper Mississippi River, and of removing snags, wrecks, and other obstructions in the Mississippi River, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the amounts appropriated in this act for such purposes: <i>Provided, however,</i> That an itemized statement of such expenses shall accompany the annual report of the Chief of Engineers. That the annual appropriation for operating snag boats on the upper Mississippi River, made by section 7 of the act of Aug. 11, 1888, entitled "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," is hereby made available for similar purposes on the Illinois River, from its mouth to Copperas Creek.	20,000.00	25,000.00	24,493.77

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
Operating Snag and Dredge Boats on upper Mississippi, Illinois, and Minnesota Rivers—Con. The permanent annual appropriation for the removal of snags in the Mississippi River, under the river and harbor act of Aug. 11, 1888, shall be available for the removal of snags and other floating and sunken obstructions in the Atchafalaya and Old Rivers from the junction with the Mississippi and Red Rivers down the Atchafalaya River as far as Melville, La., and so much of said appropriation as the Secretary of War may deem necessary may be expended for such removal. That the annual appropriation for operating snag boats on the upper Mississippi River, made by section 7 of the river and harbor act of Aug. 11, 1888, is hereby made available for similar purposes on the Minnesota River and other tributaries of the upper Mississippi River now or heretofore improved by the United States (<i>acts Aug. 11, 1888, vol. 25, p. 424, sec. 7; Mar. 2, 1907, vol. 34, p. 1102, sec. 1; Mar. 3, 1909, vol. 35, p. 817, sec. 3</i>).			
Maintenance of Channel, South Pass, Mississippi River— The act of Congress approved June 6, 1900 (31 Stat., p. 585, sec. 3), provides that the Secretary of War is hereby authorized, in his discretion, to terminate the contract heretofore entered into with the late James B. Eads for the maintenance of the channel through the South Pass of the Mississippi River, in pursuance of an act of Congress approved Mar. 3, 1875, * * * and of an act of Congress approved June 19, 1878, * * * and of an act of Congress approved Mar. 3, 1879. * * * In case of the termination of said contract by virtue of the provisions hereof or by expiration of said contract, the Secretary of War is hereby directed to take charge of said channel, including the jetties, and all auxiliary works connected therewith, and thereafter to maintain with the utmost efficiency said South Pass Channel; and for that purpose he is hereby authorized to draw his warrants from time to time on the Treasurer of the United States, until otherwise provided for by law, for such sums of money as may be necessary, not to exceed in the aggregate for any one year \$100,000 * * * (<i>acts June 6, 1900, vol. 31, p. 585, sec. 3; June 13, 1902, vol. 32, p. 340, sec. 1</i>).	\$100,000.00	\$100,000.00	\$97,608.99
Examinations and Surveys of South Pass, Mississippi River— The provisions of the act of Mar. 3, 1875, and of the act of Aug. 11, 1888, with regard to examinations and surveys of South Pass, mouth of the Mississippi River, shall remain in force as fully as though they were herein reenacted in express terms, notwithstanding the termination of the contract with the late James B. Eads and associates (<i>acts Mar. 3, 1875, vol. 18, p. 464, sec. 4; Aug. 11, 1888, vol. 25, p. 424, secs. 4, 5; June 13, 1902, vol. 32, p. 340, sec. 1</i>).	10,000.00	10,000.00	9,841.84
Gauging Waters of the Mississippi and its Tributaries— That for the purpose of securing the uninterrupted gauging of the waters of the Mississippi River and its tributaries, as provided for in joint resolution of the 21st of February, 1871, upon the application of the Chief of Engineers, the Secretary of War is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of \$9,600: <i>Provided, however, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers (acts Aug. 11, 1888, vol. 25, p. 424, sec. 6; June 13, 1902, vol. 32, p. 374, sec. 9)</i> .	9,600.00	9,600.00	9,250.00
Operating Snag Boats on the Ohio River— That for the purpose of securing the uninterrupted work of operating snag boats on the Ohio River and removing snags, wrecks, and other obstructions in said river, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of \$25,000: <i>Provided, however, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers.</i> That section 13 of "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," approved Sept. 19, 1890, is hereby amended by inserting the words "fifty thousand dollars" in lieu of the words "twenty-five thousand dollars" therein contained (<i>acts Sept. 19, 1890, vol. 26, p. 455, sec. 13; June 3, 1896, vol. 29, p. 234, sec. 3</i>).	45,000.00	50,000.00	39,055.86
Permanent International Commission of Congresses of Navigation (act June 28, 1902, vol. 32, p. 485, sec. 1).	3,000.00	3,000.00	2,400.00
INDEFINITE APPROPRIATIONS.			
Operating and Care of Canals and other Works of Navigation— That no tolls or operating charges whatever shall be levied upon or collected from any vessel, dredge, or other water craft for passing through any lock, canal, canalized river, or other work for the use and benefit of navigation, now belonging to the United States or that may be hereafter acquired or constructed; and for the purpose of preserving and continuing the use and navigation of said canals and other public works without interruption the Secretary of War, upon the recommendation of the Chief of Engineers, United States Army, is hereby authorized to draw his warrant or requisition, from time to time, upon the Secretary of the Treasury to pay the actual expenses of operating, maintaining, and keeping said works in repair, which warrants or requisitions shall be paid by the Secretary of the Treasury out of any money in the Treasury not otherwise appropriated (<i>acts July 5, 1884, vol. 23, p. 147, sec. 4; Mar. 3, 1909, vol. 35, p. 818, sec. 6</i>).	5,270,000.00	4,800,000.00	5,506,141.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Removing Sunken Vessels or Craft Obstructing or Endangering Navigation—</i> Indefinite appropriation of the proceeds of the sales of sunken vessels or craft and cargo removed from navigable waters obstructed thereby, under the provisions of the act of June 14, 1880 (<i>act June 14, 1880, vol. 21, p. 197, sec. 4</i>).....	\$100,000.00	\$150,000.00	\$138,720.83
<i>Soldiers' Home, Interest Account—</i> Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals, all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of 3 years subsequent to the death of said soldier or soldiers, to be repaid by the commissioners of the institution, upon the demand of the heirs or legal representatives of the deceased. The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use. That all funds of the home not needed for current use, and which are not now invested in United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permanent fund, and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. * * * (<i>R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 8; Feb. 26, 1889, vol. 25, p. 716, sec. 1</i>).....	72,000.00	85,000.00	80,789.56
<i>Miscellaneous Indefinite Appropriations—</i> Extra pay to volunteers, War with Spain (<i>acts Jan. 12, 1899, vol. 30, p. 784, sec. 1; Mar. 3, 1899, vol. 30, p. 1074, sec. 1; May 26, 1900, vol. 31, p. 217, sec. 1</i>).....		300.00	558.80
Extra pay to Regular Army, War with Spain (<i>act Mar. 3, 1899, vol. 30, pp. 1073, 1074, sec. 1</i>).....			145.20
Claims of officers and men of the Army for destruction of private property (<i>act Mar. 3, 1885, vol. 23, p. 350, sec. 1</i>).....	15,000.00	97,000.00	324,775.99
Return of funds contributed for river and harbor works (<i>various acts</i>).....		2,000.00	14,033.35
SPECIAL FUNDS.			
<i>Ordinance Material (Proceeds of Sales—War)—</i> Indefinite appropriation of an amount equal to the proceeds of sales of useless ordinance material by the War Department covered into the Treasury, to be applied to the purpose of procuring a supply of material adapted in manufacture and caliber to the present wants of the service; but there shall be expended under this provision not more than \$75,000 in any one year (<i>act Mar. 3, 1875, vol. 18, p. 388, sec. 1</i>).....	50,000.00	75,000.00	.....
<i>Miscellaneous Indefinite Appropriations—</i> Replacing ordnance and ordnance stores (<i>act Apr. 23, 1904, vol. 33, p. 276, sec. 1</i>).....			
Replacing Signal Corps supplies and equipment (<i>act Apr. 27, 1914, vol. 38, p. 353, sec. 1</i>).....			
Replacing medical supplies (<i>act June 12, 1906, vol. 34, p. 256, sec. 1</i>).....			
<i>Inland and Coastwise Waterways Service Fund—</i> Indefinite appropriation of the receipts from the sale or lease of boats, barges, and tugs used upon the New York State Barge Canal, to be available until expended by the inland and coastwise waterways service of the War Department in the development of other inland canal, and coastwise waterways (<i>act Feb. 27, 1921, vol. 41, p. 1149</i>).....			298,202.55
<i>Wagon Roads, Bridges, and Trails, Alaska Fund—</i> That section 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows: SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; 10 per centum of said fund shall be, and is hereby, appropriated and authorized to be expended for the relief of persons in Alaska who are indigent and incapacitated through nonage, old age, sickness, or accident; and all the residue of said fund shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory: * * *			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
Wagon Roads, Bridges, and Trails, Alaska Fund—Continued. "That at the end of each fiscal quarter the Secretary of the Treasury of the United States shall divide the amount of said 10 per centum of said fund so received during the quarter just ended into four equal parts and transmit to each of the four United States district judges in Alaska one of said equal amounts. * * * <i>Provided further,</i> That any unexpended balance remaining in the hands of any judge at the end of any quarter shall be returned to the Secretary of the Treasury of the United States, and by him deposited in the said 'Alaska fund,' and the said sum shall be subsequently devoted, first, to meeting any actual requirements for the care and relief of such persons as are provided for in this act in any other division in said Territory wherein the amount allotted for that purpose has proved insufficient; and, second, if there shall be any remainder thereof, said remainder shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory" (act Mar. 3, 1913, vol. 37, p. 723, sec. 1).....		\$150,000.00	\$247,993.54
Funds Contributed for Improvement of Roads, Bridges, and Ferries, Alaska— As provided in the act of June 30, 1921, vol. 42, p. 90, sec. 1.....			120,175.74
Funds Contributed for Memorial Monument at Germantown, Pa.— As provided for in the act of Aug. 24, 1912 (act Aug. 24, 1912, vol. 37, p. 445, sec. 1).....			9,000.00
Maintenance and Operation of Dams and Other Improvements of Navigable Waters— Indefinite appropriation of 50 per cent of receipts from certain licenses under the Federal water power act to be received and appropriated as a special fund in the Treasury for expenditure under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or for other improvements of navigable waters (act June 10, 1920, vol. 41, p. 1073, sec. 17).....			
Funds Contributed for River and Harbor Improvements— Indefinite appropriation of the amounts received and covered into the Treasury as contributions by citizens in certain localities for river and harbor improvements, as provided in various acts of Congress.....		2,000,000.00	3,721,963.06
TRUST FUNDS.			
Soldiers' Home Permanent Fund— Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals; all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of three years subsequent to the death of said soldier or soldiers, to be paid by the commissioners of the institution, upon demand of the heirs or legal representatives of the deceased. The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use. That all funds of the home not needed for current use, and which are not now invested in United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permanent fund and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. No part of the principal sum so deposited shall be withdrawn for use except upon a resolution of the board of commissioners, stating the necessity, and approved by the Secretary of War (R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 3; Feb. 26, 1889, vol. 25, p. 716, sec. 1).....	\$800,000.00	840,000.00	1,271,876.21
Pay of the Army, Deposit Fund— So much as may be necessary to pay back such deposits (soldiers' deposits) as may not be repaid on June 30, 1906, as shown by the books of the Quartermaster General's Office, said sum to be transferred in the Treasury Department from the pay of the Army to the credit of the deposit fund created by section 1305 of the Revised Statutes, as herein amended. That section 1305 of the Revised Statutes of the United States is hereby amended, to take effect July 1, 1906, and to read as follows: "Sec. 1305. Any enlisted man of the Army may deposit his savings, in sums not less than \$5, with any Army paymaster, who shall furnish him a deposit book, in which shall be entered the name of the paymaster and of the soldier, and the amount, date, and place of such deposit. The amount so deposited shall be accounted for in the same manner as other public funds, and shall be deposited in the Treasury of the United States and kept as a separate fund, known as pay of Army deposit fund, repayment of which to the enlisted man on discharge from the service shall be made out of the fund created by said deposits, and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased soldier, and that such deposits be exempt from liability for such soldier's debts: <i>Provided,</i> That the Government shall be liable for the amount deposited to the persons so depositing the same" (act June 12, 1906, vol. 34, pp. 245, 246, sec. 1)....	1,200,000.00	2,000,000.00	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Preservation, Birthplace of Lincoln—</i> Interest from an endowment fund, title to which was transferred to the United States by the Lincoln Farm Association on Apr. 11, 1916, in connection with deed of gift covering the homestead of Abraham Lincoln and the log cabin in which he was born. This fund has been converted into Government bonds amounting to \$48,000, the income from which is available for expenses incident to the preservation of the birthplace of Lincoln (<i>act July 17, 1916, vol. 39, p. 389, sec. 1</i>).....	\$1, 700. 00	.....	\$1, 700. 00
Total Permanent and Indefinite under War Department.....	7, 786, 300. 00	\$10, 496, 900. 00	12, 022, 859. 07
UNDER THE NAVY DEPARTMENT.			
<i>Naval Home, Philadelphia, Pa.—</i> For expenses of the Naval Home, Philadelphia, Pa., as authorized in the annual naval act to be paid from the interest on the Navy pension fund (detailed estimate on p. 358) (<i>acts Mar. 1, 1869, vol. 15, p. 277, sec. 1; June 30, 1914, vol. 33, p. 397, sec. 1</i>).....	158, 622. 00	157, 646. 00	169, 890. 45
<i>Miscellaneous Indefinite Appropriations—</i> Indemnity to seamen and marines for lost clothing (<i>R. S., p. 727, sec. 3689</i>)..... Indemnity for lost property (<i>act Mar. 2, 1895, vol. 28, p. 962; sec. 1</i>).....	50. 00	50. 00	.....
SPECIAL FUNDS.			
<i>Ordnance Material (Proceeds of Sales—Navy)—</i> Indefinite appropriation of an amount equal to the proceeds of sales of useless ordnance material by the Navy Department, covered into the Treasury, to be applied to the purpose of procuring a supply of material adapted in manufacture and caliber to the present wants of the service; but there shall be expended under this provision not more than \$75,000 in any one year (<i>act Mar. 3, 1875, vol. 18, p. 388, sec. 1</i>).....	75, 000. 00	75, 000. 00	.....
<i>Naval Hospital Fund—</i> Indefinite appropriation of the hospital tax of 20 cents per month collected from the officers and men of the Navy and of the pensions of the inmates of the Naval Home at Philadelphia, Pa., together with the balance of fines and forfeitures imposed by naval courts-martial not needed for transportation, etc., of discharged prisoners to their homes (<i>R. S., p. 934, secs. 4808, 4809; acts Mar. 2, 1799, vol. 1, p. 729, secs. 1-3; Feb. 26, 1811, vol. 2, p. 650, secs. 1-5; June 7, 1900, vol. 31, p. 697, sec. 1</i>).....	2, 000, 000. 00	3, 500, 000. 00	1, 745, 015. 24
<i>Navy Fines and Forfeitures—</i> Indefinite appropriation of the receipts from fines and forfeitures imposed by naval courts-martial, applicable for payment for transportation of discharged prisoners to their homes, the balance not required for such payments to be transferred to the naval hospital fund (<i>act Mar. 3, 1909, vol. 35, p. 756, sec. 1</i>).....	500, 000. 00	1, 000, 000. 00	1, 332, 993. 94
<i>Ships' Stores Profits, Navy—</i> Profits on certain sales, to be expended for the recreation and amusement of the enlisted force of the Navy (<i>act May 13, 1908, vol. 35, p. 146, and decision of Comptroller of Treasury, Jan. 20, 1914, 20 Dec., 516</i>).....	400, 000. 00	780, 000. 00	297, 478. 77
TRUST FUNDS.			
<i>Pay of the Navy, Deposit Fund—</i> That any enlisted man or appointed petty officer of the Navy may deposit his savings in sums not less than \$5, with the paymaster upon whose books his account is borne; and he shall be furnished with a deposit book, in which the said paymaster shall note, over his signature, the amount, date, and place of such deposit. The money so deposited shall be accounted for in the same manner as other public funds, and shall pass to the credit of the appropriation for "Pay of the Navy," and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased sailor, and that such deposit be exempt from liability for such sailor's debts: <i>Provided</i> , That the Government shall be liable for the amount deposited to the person so depositing the same. SEC. 2. That for any sums not less than \$5 deposited for the period of 6 months or longer the sailor, on his final discharge, shall be paid interest at the rate of 4 per cent per annum (<i>act Feb. 9, 1889, vol. 25, p. 657, secs. 1-2</i>).....	100, 000. 00	135, 000. 00	110, 604. 04
<i>Pay of the Marine Corps, Deposit Fund—</i> For soldier's deposits so much as may be necessary to refund such deposits: <i>Provided</i> , That hereafter enlisted men in the Marine Corps shall be entitled to deposit their savings with the United States, through any paymaster, in the same manner and under the same conditions as are now or may hereafter be provided for the enlisted men of the Navy: <i>Provided, however</i> , That the sums so deposited shall pass to the credit of the appropriation for pay of the Marine Corps (<i>act June 29, 1906, vol. 34, p. 579, sec. 1</i>).....	200, 000. 00	50, 000. 00	57, 976. 22
<i>Clothing and Small Stores Fund—</i> Indefinite appropriation of the amount received from sales of clothing to officers and men of the Navy and from sales of condemned clothing. Indefinite appropriation of the amount received from sales of small stores to officers and men of the Navy (<i>acts Mar. 3, 1843, vol. 5, p. 615, sec. 1; June 15, 1844, vol. 5, p. 669, sec. 1; Feb. 14, 1879, vol. 20, p. 288, sec. 1; June 30, 1890, vol. 26, p. 197, sec. 1; June 8, 1898, vol. 30, p. 439, sec. 1; July 12, 1921, vol. 42, p. 132, sec. 1</i>).....	.....	7, 500, 000. 00	6, 542, 791. 79
Total Permanent and Indefinite under Navy Department.....	3, 433, 672. 00	13, 197, 696. 00	10, 256, 750. 45

NOTE.—Due to changed conditions, the above appropriation will not be required for the fiscal years 1922 and 1923. This item included to balance the Book of Estimates for 1922.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922	Amount appropriated for the fiscal year ended June 30, 1921.
UNDER DEPARTMENT OF THE INTERIOR.			
<i>Civil Service Retirement and Disability Fund—</i> SEC. 8. That beginning on the first day of the third month next following the passage of this act and monthly thereafter there shall be deducted and withheld from the basic salary, pay, or compensation of each employee to whom this act applies a sum equal to 2½ per centum of such employee's basic salary, pay, or compensation. The Secretary of the Treasury shall cause the said deductions to be withheld from all specific appropriations for the particular salaries or compensation from which the deductions are made and from all allotments out of lump-sum appropriations for payments of such salaries or compensation for each fiscal year, and said sums shall be transferred on the books of the Treasury Department to the credit of a special fund to be known as "the civil-service retirement and disability fund," and said fund is hereby appropriated for the payment of annuities, refunds, and allowances as provided in this act. * * * (act May 22, 1920, vol. 41, p. 618, sec. 8).....			1\$3,100,000.00
<i>Indemnity for Swamp Lands to States—</i> Indefinite appropriation to pay to the States the proceeds of swamp lands within their limits which may have been erroneously sold by the United States (R. S., p. 728, sec. 3689).....	\$500.00	\$500.00	357.65
<i>Repayment for Lands Erroneously Sold—</i> Indefinite appropriation to pay to the purchaser or purchasers the sum or sums of money received for lands erroneously sold by the United States (R. S., p. 728, sec. 3689)..... To provide for the repayment of certain commissions, excess payments, and purchase moneys paid under the public-land laws (act Mar. 26, 1908, vol. 35, p. 48, secs. 1-3).....	100,000.00	150,000.00	102,616.34
<i>Refund to Registers of Land Offices, Money Erroneously Deposited—</i> Indefinite appropriation to pay to registers and former registers of land offices moneys deposited in the Treasury, and to be refunded under the provisions of the act of Mar. 4, 1911, 36 Stat., p. 1352 (acts July 26, 1892, vol. 27, p. 270; Mar. 4, 1911, vol. 36, p. 1352, sec. 1).....		500.00	
<i>Colleges for Agriculture and the Mechanic Arts—</i> Indefinite appropriation to pay each State and Territory for the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts now established, or which may be hereafter established, in accordance with an act of Congress approved July 2, 1862. That there shall be, and hereby is, annually appropriated, out of any money in the Treasury not otherwise appropriated, to be paid as hereinafter provided, to each State and Territory for the more complete endowment and maintenance of agricultural colleges now established, or which may hereafter be established, in accordance with the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890, the sum of \$5,000 in addition to the sums named in the said act, for the fiscal year ending June 30, 1908, and an annual increase of the amount of such appropriation thereafter for 4 years by an additional sum of \$5,000 over the preceding year, and the annual sum to be paid thereafter to each State and Territory shall be \$50,000, to be applied only for the purposes of the agricultural colleges, as defined and limited in the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890. That the sum hereby appropriated to the States and Territories for the further endowment and support of the colleges shall be paid by, to, and in the manner prescribed by the act of Congress approved Aug. 30, 1890, entitled "An act to apply a portion of the proceeds of the public lands to the more complete endowment and support of the colleges for the benefit of agriculture and the mechanic arts established under the provisions of the act of Congress approved July 2, 1862," and the expenditure of the said money shall be governed in all respects by the provisions of the said act of Congress approved July 2, 1862, and the said act of Congress approved Aug. 30, 1890: <i>Provided</i> , That said colleges may use a portion of this money for providing courses for the special preparation of instructors for teaching the elements of agriculture and the mechanic arts (acts July 2, 1862, vol. 12, p. 503, secs. 1-8; Aug. 30, 1890, vol. 26, p. 417, sec. 1; Mar. 4, 1907, vol. 34, p. 1281, sec. 1).....	2,500,000.00	2,500,000.00	2,500,000.00
<i>Navy Pensions—</i> Indefinite appropriation of the interest on the Navy pension fund, less the portion thereof estimated for the Naval Home at Philadelphia, \$158,622, which sum is included in the annual estimate for Navy pensions (p. 358) (acts Mar. 1, 1869, vol. 15, p. 277, sec. 1; Aug. 17, 1912, vol. 37, p. 311, sec. 1; Mar. 3, 1915, vol. 38, p. 934, sec. 1).....			
<i>Interest on Indian Trust Funds—</i> Indefinite appropriations to pay interest on moneys belonging to various tribes of Indians, as provided by various treaty stipulations and acts of Congress.....	1,100,000.00	1,300,000.00	1,129,733.11
<i>Miscellaneous Indefinite Appropriations—</i> Civilization of the Sioux (act Mar. 2, 1889, vol. 25, p. 895, sec. 17).....	275,000.00	175,000.00	430,634.00
Fees on certain Indian allotments (acts Feb. 3, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1891, vol. 26, p. 795, sec. 4).....			
Surveying within land grants (act Mar. 2, 1895, vol. 28, p. 937, sec. 1).....	25,000.00	30,000.00	50,471.76
Distribution of Supreme Court reports, Revised Statutes, etc. (act July 1, 1902, vol. 32, p. 631, sec. 6).....	1,000.00	1,000.00	387.50
Repayment of excess of deposits for mineral surveys (act Feb. 24, 1909, vol. 35, p. 645, sec. 1).....			
Refunding moneys erroneously received and covered (R. S., p. 725, sec. 3689).....		9,000.00	

1 Exclusive of \$3,000,000 investment of this fund.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
SPECIAL FUNDS.			
<i>Five, Three, and Two Per Cent Funds to States (Lands)—</i> Indefinite appropriations to pay the several States 5 per cent (2 and 3 per cent only to certain of the States) of the net proceeds of sales of all public lands lying within their limits, for the purpose of education, or of making public roads and improvements (<i>R. S.</i> , p. 723, sec. 3689; <i>act June 27, 1906</i> , vol. 34, p. 518, sec. 1).....	\$50,000.00	\$60,000.00	\$138,193.03
<i>Proceeds of Mineral or Reserved Lands, Tanana Valley, Alaska, Special Fund—</i> Indefinite appropriation of the proceeds or income derived by the United States from sections 16 and 36 and section 33 in each township in the Tanana Valley, Alaska, and the minerals therein, and of the proceeds or income derived from reserved lands, to be set apart as separate and permanent funds in the Territorial treasury to be invested and the income from which shall be expended for public schools or the agricultural college and school of mines as the Legislature of Alaska may direct (<i>act Mar. 4, 1915</i> , vol. 33, p. 1214, secs. 1 and 2).....	1,000.00	1,000.00	155.66
<i>Public Schools, Alaska Fund—</i> That section 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows: "SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; * * * " (<i>act Mar. 3, 1913</i> , vol. 37, p. 723, sec. 1).....	50,000.00	50,000.00	73,312.51
<i>Coos Bay Wagon Road Grant Fund, Special Fund—</i> Indefinite appropriation of moneys received from or on account of lands and timber on the Coos Bay Wagon Road grant, Oregon, and deposited in the Treasury as a special fund, from which certain payments shall be made as set forth in section 5 of the act approved Feb. 26, 1919; the remainder of this fund to become a part of the general fund in the Treasury of the United States (<i>act Feb. 26, 1919</i> , vol. 40, pp. 1180, 1181, sec. 5).....		25,000.00	
<i>Deposits by Individuals for Surveying Public Lands—</i> Indefinite appropriation of the amount deposited by individuals to pay the cost and expenses incident to the survey of lands, not mineral or reserved, upon which they have settled, any excess of the sums so deposited, over and above the actual cost of surveys, comprising all expenses incident thereto, for which they were severally deposited, to be repaid to the depositors, respectively (<i>R. S.</i> , p. 723, sec. 3689).....	100,000.00	125,000.00	66,033.22
<i>Reclamation Fund, Special Fund—</i> <i>Payments to States from Receipts under Oil Leasing Act—</i> Sec. 35. That 10 per centum of all money received from sales, bonuses, royalties, and rentals under the provisions of this act, excepting those from Alaska, shall be paid into the Treasury of the United States and credited to miscellaneous receipts; for past production 70 per centum, and for future production 52½ per centum of the amounts derived from such bonuses, royalties, and rentals shall be paid into, reserved, and appropriated as a part of the reclamation fund created by the act of Congress, known as the Reclamation Act, approved June 17, 1902, and for past production 20 per centum, and for future production 37½ per centum of the amounts derived from such bonuses, royalties, and rentals shall be paid by the Secretary of the Treasury after the expiration of each fiscal year to the State within the boundaries of which the leased lands or deposits are or were located, said moneys to be used by such State or subdivisions thereof for the construction and maintenance of public roads or for the support of public schools or other public educational institutions, as the legislature of the State may direct: <i>Provided</i> , That all moneys which may accrue to the United States under the provisions of this act from lands within the naval petroleum reserves shall be deposited in the Treasury as "Miscellaneous receipts" (<i>act Feb. 25, 1920</i> , vol. 41, p. 450, sec. 35).....	1,500,000.00	3,750,000.00	
<i>Alaskan Reindeer Fund, Special Fund—</i> Indefinite appropriation of the receipts from sale of male reindeer in Alaska, to be used in the purchase and distribution of reindeer to natives (<i>act July 19, 1919</i> , vol. 41, p. 203, sec. 1).....	1,000.00	1,000.00	209.25
<i>Miscellaneous Special Funds—</i> Protection and improvement of Hot Springs, Ark. (<i>acts Mar. 3, 1877</i> , vol. 19, p. 380, sec. 14; <i>Dec. 16, 1878</i> , vol. 20, p. 253, sec. 1; <i>June 16, 1880</i> , vol. 21, p. 233, secs. 1-7; <i>Mar. 3, 1891</i> , vol. 26, p. 842, sec. 4).....	63,900.00	50,000.00	82,661.37
Proceeds of town sites for schools in Alaska.....			
Proceeds of sale of town lots, Hot Springs Reservation (<i>acts June 16, 1880</i> , vol. 21, p. 233, secs. 1-7; <i>Mar. 3, 1891</i> , vol. 26, p. 842, sec. 4).....			
Funds contributed for protecting lands and property in the Imperial Valley, Calif. (<i>act Mar. 3, 1915</i> , vol. 38, p. 861, sec. 1).....		50,000.00	3,567.32
Maintenance, irrigation systems, Indian reservations (<i>various acts</i>).....			
Funds contributed for Indian projects (<i>various acts</i>).....			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
TRUST FUNDS.			
<i>Miscellaneous Trust Funds of Indian Tribes—</i>			
Indefinite appropriations to pay principal * * * of moneys belonging to various tribes of Indians, as provided by various treaty stipulations and acts of Congress...	\$2,500,000.00	\$2,000,000.00	\$4,338,206.19
<i>Indian Moneys, Proceeds of Labor—</i>			
The proceeds of all pasturage and sales of timber, coal, or other product of any Indian reservation, except those of the Five Civilized Tribes, and not the result of the labor of any member of such tribe, shall be covered into the Treasury for the benefit of such tribe under such regulations as the Secretary of the Interior shall prescribe. The Secretary of the Interior is hereby authorized to use the money which has been or may hereafter be covered into the Treasury under the provisions of the act approved Mar. 3, 1883, * * * for the benefit of the several tribes on whose account said money was covered in, in such way and for such purposes as in his discretion he may think best (<i>acts Mar. 3, 1883, vol. 22, p. 590, sec. 2; Mar. 2, 1887, vol. 24, p. 463, sec. 1</i>).....	19,000,000.00	20,000,000.00	23,905,143.77
<i>Miscellaneous Trust Funds—</i>			
Pension money, St. Elizabeths Hospital (<i>R. S., p. 923, sec. 4839; acts Feb. 20, 1905, vol. 33, p. 731, sec. 1; Feb. 2, 1909, vol. 35, p. 592, sec. 1</i>).....	75,000.00	75,000.00	16,940.09
Personal funds of patients, St. Elizabeths Hospital (<i>same acts</i>).....	200,000.00	200,000.00	166,223.18
Outstanding liabilities, lands (<i>act Mar. 2, 1907, vol. 34, p. 1245, secs. 1-4</i>).....	500.00	500.00	347.94
Unearned moneys, lands (<i>act Jan. 27, 1898, vol. 30, p. 234, sec. 1, and 16 Comp. Dec., p. 23</i>).....			17.50
Completing surveys within railroad land grants (<i>act June 25, 1910, vol. 36, p. 834, sec. 1</i>)..	20,000.00	20,000.00	32,311.28
Total Permanent and Indefinite under Department of the Interior.....	27,562,900.00	30,573,500.00	36,137,522.67
UNDER DEPARTMENT OF AGRICULTURE.			
<i>Meat Inspection, Bureau of Animal Industry—</i>			
There is permanently appropriated for each year \$3,000,000, for the expenses of the inspection of cattle, sheep, swine, and goats, and the meat and meat-food products thereof which enter into interstate or foreign commerce, and for all expenses necessary to carry into effect the provisions of the act relating to meat inspection. The Secretary of Agriculture is required, in his annual estimates made to Congress, to submit a statement in detail, showing the number of persons employed in such inspections and their salaries and expenses (<i>act June 30, 1906, vol. 34, pp. 674-679, secs. 1-22</i>).....	3,000,000.00	3,000,000.00	3,000,000.00
NOTE.—The detailed statement required by law has been submitted to Congress in a separate communication and will be printed as a public document.			
<i>National Forest Reservation Commission—</i>			
A sum sufficient to pay the necessary expenses of the commission and its members, not to exceed an annual expenditure of \$25,000, has been appropriated, to be paid out on the audit and order of the president of the commission, which audit and order is conclusive and binding upon all departments as to the correctness of the accounts of the commission (<i>act Mar. 1, 1911, vol. 36, p. 963, sec. 14</i>).....	25,000.00	25,000.00	1,601.87
<i>Cooperative Agricultural Extension Work—</i>			
For the purpose of paying the expenses of cooperative agricultural extension work and the necessary printing and distributing of information in connection with same, there is permanently appropriated \$480,000 for each year, \$10,000 of which is paid annually to each State which has by action of its legislature assented to the provisions of the act. There was also appropriated an additional sum of \$600,000 for the fiscal year following that in which the foregoing appropriation first became available, and for each year thereafter for seven years a sum exceeding by \$500,000 the sum appropriated for each preceding year, and for each year thereafter there is permanently appropriated the sum of \$4,100,000 in addition to the sum of \$480,000. The additional sums are allotted annually to each State by the Secretary of Agriculture and paid in the proportion which the rural population of each State bears to the total rural population of all the States as determined by the next preceding Federal census, but no payment out of the additional appropriations can be made in any year to any State until an equal sum has been appropriated for that year by the legislature of such State, or provided by State, county, college, local authority, or individual contributions from within the State, for the maintenance of cooperative agricultural extension work (<i>act May 8, 1914, vol. 38, p. 373, sec. 5</i>).....	4,580,000.00	4,080,000.00	5,031,577.73
<i>Cooperative Construction, etc., of Roads and Trails, National Forests—</i>			
There is appropriated \$1,000,000 for the fiscal year ending June 30, 1917, and each fiscal year thereafter, up to and including the fiscal year ending June 30, 1926; in all, \$10,000,000, to be available until expended under the supervision of the Secretary of Agriculture, upon request from the proper officers of the State, Territory, or county for the survey, construction, and maintenance of roads and trails within or only partly within the national forests, when necessary for the use and development of resources upon which communities within and adjacent to the national forests are dependent, when the State, Territory, or county has entered into a cooperative agreement with the Secretary of Agriculture for the survey, construction, and maintenance of such roads or trails upon a basis equitable to both the State, Territory, or county, and the United States. The aggregate expenditures in any State, Territory, or county can not exceed 10 per cent of the value of the timber and forage resources which are or will be available for income upon the national forest lands within the			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921
<p><i>Cooperative Construction, etc., of Roads and Trails, National Forests—Continued.</i> respective county or counties wherein the roads or trails are to be constructed. The Secretary of Agriculture is required to make annual report to Congress of the amounts expended hereunder. Out of the appropriations made by this act, the Secretary of Agriculture is authorized to employ assistants, clerks, and other persons in the city of Washington and elsewhere, to rent buildings outside of the city of Washington, to purchase supplies, material, equipment, office fixtures, and apparatus, and to incur travel and other expense for carrying out the purposes of this act (<i>act July 11, 1916, vol. 39, p. 358, secs. 8, 9</i>).....</p>	\$1,000,000.00	\$1,000,000.00	\$1,224,736.77
<p><i>Cooperative Construction of Rural Post Roads—</i> The Secretary of Agriculture is authorized to cooperate with the States, through their respective State highway departments, in the construction of rural post roads. There was appropriated, for the fiscal year ending June 30, 1917, the sum of \$5,000,000; for the fiscal year ending June 30, 1918, the sum of \$10,000,000; for the fiscal year ending June 30, 1919, the sum of \$15,000,000; for the fiscal year ending June 30, 1920, the sum of \$20,000,000, and for the fiscal year ending June 30, 1921, the sum of \$25,000,000. So much of the appropriation apportioned to any State for any fiscal year as remains unexpended at the close thereof is available for expenditure in that State until the close of the succeeding fiscal year, except that amounts apportioned for any fiscal year to any State which has not a State highway department are available for expenditure in that State until the close of the third fiscal year succeeding the close of the fiscal year for which such apportionment was made. Any amount apportioned under the provisions of this act unexpended at the end of the period during which it is available for expenditure is reapportioned, within 60 days thereafter, to all the States. So much, not to exceed 3 per cent of the appropriation for any fiscal year as the Secretary of Agriculture may estimate to be necessary for administering the provisions of this act is deducted for that purpose and remains available until expended. Within 60 days after the close of each fiscal year the Secretary of Agriculture determines what part, if any, of the sums theretofore deducted for administering the provisions of this act will not be needed for that purpose and apportions such part, if any, for the fiscal year then current in the same way as other amounts authorized by this act, to be apportioned among all the States for such current fiscal year. The Secretary of Agriculture, after making the deduction authorized, apportions the remainder of the appropriation for each fiscal year among the several States in the following manner: One-third in the ratio which the area of each State bears to the total area of all the States; one-third in the ratio which the population of each State bears to the total population of all the States, as shown by the latest available Federal census; one-third in the ratio which the mileage of rural delivery routes and star routes in each State bears to the total mileage of rural delivery routes and star routes in all the States, at the close of the next preceding fiscal year, as shown by the certificate of the Postmaster General (<i>act July 11, 1916, vol. 39, p. 356, secs. 1, 3, 4, and 5</i>).....</p>			57,452,056.48
<p><i>Acquisition of Lands for Protection of Watersheds of Navigable Streams—</i> There was appropriated, for the fiscal year ended June 30, 1910, the sum of \$1,000,000, and for each fiscal year thereafter, including the fiscal year ended June 30, 1915, a sum not to exceed \$2,000,000, for use in the examination, survey, and acquirement of lands located on the headwaters of navigable streams or those which are being or which may be developed for navigable purposes (<i>act Mar. 1, 1911, vol. 36, p. 961, sec. 3</i>).....</p>			1,179,472.82
<p><i>Refunds to Depositors, Excess of Deposits, National Forests Fund—</i> All money received, by or on account of the Forest Service for timber, or from any other source of forest-reservation revenue, is covered into the Treasury of the United States as a miscellaneous receipt; and there is appropriated so much as may be necessary to make refunds to depositors of money deposited by them in excess of amounts found actually due from them to the United States, and so much as may be necessary to refund to the rightful claimants such sums as may be found to have been erroneously collected for the use of lands, or for timber or other resources sold from lands located within, but not a part of, the national forests, or for alleged illegal acts done upon such lands, which acts are subsequently found to have been proper and legal. The Secretary of Agriculture is required to make annual report to Congress of the amounts refunded hereunder (<i>acts Mar. 4, 1907, vol. 34, pp. 1256, 1270, sec. 1; Mar. 4, 1911, vol. 36, p. 1253, sec. 1</i>).....</p>	75,000.00	75,000.00	111,191.11
SPECIAL FUNDS.			
<p><i>Payment to States and Territories from the National Forest Fund—</i> Twenty-five per cent of all money received from each forest reserve during any fiscal year is paid at the end thereof by the Secretary of the Treasury to the State or Territory in which the reserve is situated, to be expended as the State or Territorial legislature may prescribe for the benefit of the public schools and public roads of the county or counties in which the forest reserve is situated. When any forest reserve is in more than one State or Territory or county the distributive share to each from the proceeds of the reserve is proportional to its area therein (<i>acts Mar. 4, 1907, vol. 34, p. 1270, sec. 1; May 23, 1908, vol. 35, p. 260, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 13; June 30, 1914, vol. 38, p. 441, sec. 1</i>).....</p>	1,200,000.00	1,200,000.00	1,180,063.13

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
Cooperative Work, Forest Service— All moneys received as contributions toward cooperative work in forest investigations, or the protection and improvement of the national forests, including deposits received from timber purchasers to cover the cost to the United States of disposing of brush and other debris resulting from cutting operations in sales of national forest timber, are covered into the Treasury and constitute a special fund, which is appropriated and made available until expended, as the Secretary of Agriculture may direct, for the payment of the expenses of the investigations, protection, or improvements by the Forest Service, and for refunds to the contributors of amounts paid in by them in excess of their share of the cost of the investigations, protection, or improvements. Annual report is required to be made to Congress of all moneys received as contributions for such cooperative work (<i>acts Mar. 3, 1905, vol. 33, p. 1070, sec. 1; June 30, 1906, vol. 34, p. 684, sec. 1; June 30, 1914, vol. 38, p. 430, sec. 1; Aug. 11, 1916, vol. 39, p. 462, sec. 1</i>).....	\$1,800,000.00	\$1,800,000.00	\$2,197,977.24
Payment to School Funds, Arizona and New Mexico, National Forests Fund— At the close of each fiscal year there is paid by the Secretary of the Treasury to each of these two States, as income for its common-school fund, such proportion of the gross proceeds of all the national forests within the State as the area of lands granted to the State for school purposes within these forest reserves may bear to the total area of all national forests within these States (<i>act June 20, 1910, vol. 36, p. 557, sec. 1</i>)....	70,000.00	70,000.00	73,229.75
Roads and Trails for States, National Forests Fund— An additional 10 per cent of all moneys received from the national forests during each fiscal year is available at the end thereof, to be expended by the Secretary of Agriculture for the construction and maintenance of roads and trails within the national forests in the States from which such proceeds are derived (<i>act Mar. 4, 1913, vol. 37, p. 843, sec. 1</i>).....	500,000.00	500,000.00	363,433.08
Agricultural Experiment Stations, Receipts from Sales¹— Receipts from sales of products, Alaska (<i>act June 3, 1902, vol. 32, p. 302, sec. 1</i>)..... Receipts from sales of products, Hawaii (<i>same act</i>)..... Receipts from sales of products, Porto Rico (<i>same act</i>)..... Receipts from sales of products, Guam (<i>act May 23, 1908, vol. 35, p. 266, sec. 1</i>).....			161.42
Total permanent and indefinite appropriations under Department of Agriculture.....	12,250,000.00	11,750,000.00	71,815,501.40
UNDER THE DEPARTMENT OF COMMERCE.			
Miscellaneous Indefinite Appropriations— Refunding penalties or charges erroneously exacted (<i>acts June 26, 1884, vol. 23, p. 59, sec. 26; Feb. 14, 1903, vol. 32, p. 829, sec. 10</i>)..... Refunding moneys erroneously received and covered (<i>R. S., p. 725, sec. 3689</i>)..... Refund of tonnage taxes and light dues to citizens of Philippine Islands (<i>act July 1, 1916, vol. 39, p. 286, sec. 1</i>).....	3,000.00	3,000.00	6,182.02
Total Permanent and Indefinite under the Department of Commerce.....	3,000.00	3,000.00	6,182.02
UNDER THE DEPARTMENT OF LABOR.			
Miscellaneous Indefinite Appropriations— Refunding moneys erroneously received and covered (<i>R. S., p. 725, sec. 3689</i>)..... Naturalization fees, publishing citizenship textbooks, Bureau of Naturalization (<i>act May 9, 1918, vol. 40, p. 544, sec. 1</i>).....			6,640.42
Total Permanent and Indefinite under the Department of Labor.....			6,640.42
Total Permanent and Indefinite under Executive.....	1,434,180,382.63	1,467,639,896.00	1,617,731,110.19
JUDICIAL.			
Salaries, Retired Judges— To pay the salaries of the United States judges retired under section 260 of the Judicial Code (<i>act Mar. 3, 1911, vol. 36, p. 1161, sec. 260</i>).....	140,000.00	140,000.00	130,404.92
Salary and Expenses, Reporter of Supreme Court— The reporter shall be entitled to receive from the Treasury an annual salary of \$4,500 when his report of said decisions constitutes one volume, and an additional sum of \$1,200 when, by direction of the court, he causes to be printed and published in any year a second volume; and said reporter shall be annually entitled to clerk hire in the sum of \$1,200, and to office rent, stationery, and contingent expenses in the sum of \$600: <i>Provided</i> , That the volumes of the decisions of the court heretofore published shall be furnished by the reporter to the public at a sum not exceeding \$2 per volume, and those hereafter published at a sum not exceeding \$1.75 per volume; and the number of volumes now required to be delivered to the Attorney General shall be furnished by the reporter without any charge therefor. Said salary and compensation, respectively, shall be paid only when he causes such decisions to be printed, published, and delivered within the time and in the manner prescribed by law, and upon the condition that the volumes of said reports shall be sold by him to the public for a price not exceeding \$1.75 a volume (<i>act Mar. 3, 1911, vol. 36, p. 1153, sec. 226</i>)..	7,500.00	7,500.00	7,478.69

¹ These appropriations repealed by act of Mar. 4, 1915, vol. 38, p. 1109, sec. 1.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes.	Total amount to be appropriated under each head of appropriation.	Amount to be appropriated for the fiscal year ending June 30, 1922.	Amount appropriated for the fiscal year ended June 30, 1921.
<i>Salaries, Justices and Judges, Territory of Hawaii—</i>			
For judges of circuit courts, at \$6,000 each, so much as may be necessary is hereby appropriated out of any moneys in the Treasury not otherwise appropriated (<i>acts Apr. 30, 1900, vol. 31, pp. 156-159, secs. 80, 92; Feb. 25, 1903, vol. 32, p. 883, sec. 1; May 27, 1910, vol. 36, p. 448, sec. 8; July 9, 1921, vol. 42, p. 120, sec. 314</i>).....	\$42,000.00	\$28,000.00	\$28,000.00
<i>Miscellaneous Indefinite Appropriations—</i>			
Refunding moneys erroneously received and covered (<i>R. S., p. 725, sec. 3689</i>).....			
Return of unclaimed moneys deposited by clerks of courts (<i>act Mar. 3, 1911, vol. 36, p. 1083, sec. 1</i>).....			3,040.85
Total Permanent and Indefinite under Judicial.....	189,500.00	175,500.00	168,924.46
<i>Increase of Compensation to Certain Employees—</i>			
Indefinite appropriations to provide increases in compensation to certain employees during the fiscal year 1921 (<i>act May 29, 1920, vol. 41, pp. 689-691, sec. 6</i>).....		35,000,000.00	68,900,175.75
Total Permanent and Indefinite Appropriations.....	1,434,370,682.63	1,502,816,196.00	1,686,800,851.40

RECAPITULATION.

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RECAPITULATION BY TITLES.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
LEGISLATIVE.		
UNITED STATES SENATE.		
Salaries and mileage of Senators.....	\$771,000.00	\$771,000.00
General salary account of the Senate.....	1,130,402.50	1,219,282.44
Pay of Capitol police (Senate share).....	21,225.00	28,725.00
Reporting proceedings and debates, Senate.....	44,844.00	44,844.00
Contingent expenses of the Senate.....	291,670.00	290,910.00
Total Senate.....	2,259,141.50	2,354,761.44
HOUSE OF REPRESENTATIVES.		
Salaries and mileage of Members and Delegates.....	3,479,710.00	3,479,500.00
General salary account of the House.....	2,155,800.25	2,158,995.25
Pay of Capitol police (House share).....	21,225.00	21,225.00
Contingent expenses of the House.....	390,990.00	190,490.00
Total House of Representatives.....	6,047,725.25	5,850,210.25
LIBRARY OF CONGRESS AND BOTANIC GARDEN.		
General salary account, Library of Congress.....	609,745.00	477,480.00
Contingent expenses, Library of Congress.....	10,000.00	8,000.00
Increase of Library of Congress.....	110,000.00	100,000.00
Care and maintenance, Library of Congress.....	95,985.00	95,265.00
Furniture, Library of Congress.....	24,000.00	17,000.00
Repository for the Declaration of Independence and Constitution of the United States.....	12,000.00	
Fuel, lights, etc., Library Building.....	16,000.00	16,000.00
General salary account, Botanic Garden.....	48,516.00	48,516.00
Improving Botanic Garden.....	48,000.00	28,000.00
Total Library of Congress and Botanic Garden.....	974,246.00	790,261.00
Total Legislative.....	9,281,112.75	8,995,232.69
EXECUTIVE.		
EXECUTIVE PROPER.		
Salary of the President.....	75,000.00	75,000.00
Salary of the Vice President.....	12,000.00	12,000.00
General salary account of the Executive Office.....	80,880.00	80,880.00
Contingent expenses of Executive Office.....	36,000.00	36,000.00
Salaries and expenses, Bureau of Efficiency.....	175,000.00	125,000.00
Salaries and expenses, Civil Service Commission.....	611,755.00	604,975.00
Total Executive proper.....	990,635.00	933,855.00
STATE DEPARTMENT.		
General salary account.....	614,640.00	603,640.00
Additional employees.....	275,000.00	275,000.00
Rent of buildings.....	1,500.00	1,500.00
Contingent and miscellaneous expenses.....	112,320.00	107,820.00
Total Department of State.....	1,003,460.00	987,960.00
TREASURY DEPARTMENT.		
General salary account.....	8,220,520.00	8,722,660.00
Stationery.....	214,400.00	214,400.00
Rent of buildings.....	17,050.00	57,050.00
Contingent and miscellaneous expenses.....	186,950.00	200,950.00
Salaries and expenses, Bureau of the Budget.....	154,800.00	225,000.00
Salaries and expenses, Federal Farm Loan Board.....	260,420.00	245,220.00
Total Treasury Department proper.....	9,054,140.00	9,665,280.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
EXECUTIVE—Continued.		
TREASURY DEPARTMENT—Continued.		
MINTS AND ASSAY OFFICES.		
General salary account.....	\$295, 170. 00	\$272, 030. 00
Wages of workmen.....	760, 520. 00	835, 950. 00
Contingent expenses.....	337, 500. 00	440, 500. 00
Freight on bullion and coin.....	10, 000. 00	15, 000. 00
Total Mints and Assay Offices.....	1, 403, 190. 00	1, 563, 480. 00
INTERNAL REVENUE.		
Expenses of assessing and collecting.....	64, 538, 000. 00	53, 638, 000. 00
Total Internal Revenue.....	64, 538, 000. 00	53, 638, 000. 00
Total Treasury Department.....	74, 995, 330. 00	64, 866, 780. 00
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.		
Salaries, office of Superintendent of State, War, and Navy Department Buildings.....	979, 470. 00	1, 023, 910. 00
Fuel, lights, etc., State, War, and Navy Department Buildings.....	495, 800. 00	630, 800. 00
Total State, War, and Navy Department Buildings.....	1, 475, 270. 00	1, 654, 710. 00
WAR DEPARTMENT.		
General salary account.....	3, 282, 550. 00	4, 351, 890. 00
Contingent and miscellaneous expenses.....	140, 375. 00	250, 500. 00
Rent of buildings.....	1, 200. 00	23, 700. 00
Salaries of employees, public buildings and grounds under chief engineer.....	140, 740. 00	128, 280. 00
Contingent expenses, public buildings and grounds under chief engineer.....	8, 000. 00	8, 620. 00
Total War Department.....	3, 572, 865. 00	4, 762, 990. 00
NAVY DEPARTMENT.		
General salary account.....	1, 921, 710. 00	1, 981, 160. 00
Contingent and miscellaneous expenses.....	251, 200. 00	335, 500. 00
Total Navy Department.....	2, 172, 910. 00	2, 316, 660. 00
INTERIOR DEPARTMENT.		
General salary account.....	4, 894, 070. 00	4, 309, 750. 00
Stationery.....	85, 000. 00	85, 000. 00
Contingent and miscellaneous expenses.....	650, 730. 00	647, 480. 00
Photolithographing, Patent Office.....	333, 000. 00	230, 000. 00
Total Interior Department proper.....	5, 962, 800. 00	5, 272, 230. 00
PUBLIC LAND OFFICES.		
General salary account, offices of surveyors general.....	205, 200. 00	205, 620. 00
Contingent expenses, offices of surveyors general.....	10, 900. 00	10, 925. 00
Total Public Land Offices.....	216, 100. 00	216, 545. 00
TERRITORIAL GOVERNMENTS.		
General salary account, governors, etc.....	22, 400. 00	18, 000. 00
Legislative expenses.....	77, 010. 00	.....
Contingent expenses.....	17, 000. 00	10, 950. 00
Total Territorial Governments.....	116, 410. 00	28, 950. 00
Total Interior Department.....	6, 295, 310. 00	5, 517, 725. 00
POST OFFICE DEPARTMENT.		
General salary account.....	2, 842, 300. 00	2, 621, 250. 00
Contingent and miscellaneous expenses.....	569, 700. 00	611, 300. 00
Total Post Office Department.....	3, 412, 000. 00	3, 232, 550. 00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
EXECUTIVE—Continued.		
DEPARTMENT OF COMMERCE.		
General salary account.....	\$2,056,870.00	\$2,078,980.00
Rent of buildings.....	68,500.00	68,500.00
Contingent and miscellaneous expenses.....	3,273,340.00	2,239,010.00
Bureau of the Census.....	2,263,490.00	750,000.00
Total Department of Commerce.....	7,662,200.00	5,136,490.00
DEPARTMENT OF LABOR.		
General salary account.....	972,670.00	765,590.00
Rent of buildings.....	24,000.00	24,000.00
Contingent and miscellaneous expenses.....	339,300.00	284,300.00
Total Department of Labor.....	1,335,970.00	1,073,890.00
DEPARTMENT OF JUSTICE.		
General salary account.....	554,120.00	552,420.00
Rent of buildings.....	36,000.00	36,000.00
Contingent expenses.....	69,000.00	68,800.00
Total Department of Justice.....	659,120.00	657,220.00
Total Executive.....	103,575,070.00	91,140,810.00
JUDICIAL.		
General salary account, Supreme Court.....	185,900.00	185,900.00
General salary account, circuit courts.....	324,000.00	324,000.00
General salary account, district courts.....	757,500.00	742,500.00
General salary account, court of appeals, District of Columbia.....	42,410.00	42,410.00
General salary account, supreme court, District of Columbia.....	54,500.00	52,100.00
Salaries and expenses, Court of Claims.....	86,880.00	85,080.00
United States Court of Customs Appeals.....	74,725.00	75,000.00
Salaries of district court, Territory of Hawaii.....	18,000.00	16,200.00
Salaries, judges, marshals, etc., Territory of Alaska.....	80,000.00	80,000.00
Salaries, justices and judges, Territory of Hawaii.....	21,500.00	17,000.00
Salaries, District Court of the United States for Porto Rico.....	7,500.00	7,500.00
Salaries, National Park Commissioners.....	9,000.00	9,000.00
Books for judicial officers.....	30,000.00	16,000.00
Total Judicial.....	1,691,915.00	1,652,690.00
Total Legislative, Executive, and Judicial.....	114,548,097.75	101,788,732.69
DEPARTMENT OF AGRICULTURE.		
Salaries, Department of Agriculture.....	5,077,300.00	6,610,590.00
Mechanical shops and power plant.....	100,000.00	100,000.00
General expenses, Weather Bureau.....	1,604,800.00	1,539,990.00
General expenses, Bureau of Animal Industry.....	4,560,466.00	4,524,346.00
Meat inspection, Bureau of Animal Industry.....	891,180.00	891,180.00
General expenses, Bureau of Plant Industry.....	2,397,050.00	2,646,770.00
General expenses, Forest Service.....	5,912,342.00	4,034,282.00
General expenses, Bureau of Chemistry.....	949,561.00	969,561.00
General expenses, Bureau of Soils.....	309,375.00	314,375.00
General expenses, Bureau of Entomology.....	873,130.00	865,010.00
Preventing spread of moths, Bureau of Entomology.....	600,000.00	400,000.00
Prevention of spread of European corn borer.....	125,000.00	275,000.00
General expenses, Bureau of Biological Survey.....	781,275.00	742,255.00
General expenses, Division of Publications.....	127,930.00	127,930.00
Library, Department of Agriculture.....	32,000.00	21,400.00
Miscellaneous expenses, Department of Agriculture.....	164,500.00	161,000.00
Rent of buildings, Department of Agriculture.....	159,666.00	164,666.00
General expenses, Bureau of Agricultural Economics.....	1,802,360.00	1,714,560.00
General expenses, States Relations Service.....	4,634,580.00	4,650,980.00
General expenses, Bureau of Public Roads.....	388,920.00	354,060.00
Enforcement of the United States cotton futures act.....	146,540.00	138,831.00
Enforcement of the United States grain standards act.....	557,600.00	538,623.00
Administration of the United States warehouse act.....	127,220.00	80,000.00
Enforcement of standard container act.....	4,300.00	3,800.00
Completion of wool work.....	15,000.00	15,000.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
DEPARTMENT OF AGRICULTURE—Continued.		
General expenses, enforcement of the insecticide act.....	\$125,000.00	\$125,000.00
General expenses, Federal Horticultural Board.....	129,950.00	138,710.00
Demonstrations on reclamation projects.....	39,000.00	30,000.00
Acquisition of additional forest lands.....	50,000.00	1,000,000.00
Olympic National Forest.....	33,000.00	.....
Cooperative fire protection of forested watersheds of navigable streams.....	400,000.00	400,000.00
Field station, Woodward, Okla.....	12,500.00	10,000.00
Construction of vault for refrigerating plant.....	25,000.00	.....
Protection of the Oregon and California railroad lands and Coos Bay wagon-road lands.....	35,000.00	.....
Operation and management of the Center Market.....	175,683.00	.....
Enforcement of packers and stockyards act.....	410,500.00	200,000.00
Experiments and demonstrations in live-stock production in cane-sugar and cotton districts of the United States.....	51,500.00	51,500.00
Experiments in dairying and live-stock production in semiarid and irrigated districts of the western United States.....	40,000.00	40,000.00
Enforcement of the future trading act.....	103,600.00	.....
Control and prevention of spread of the Mexican bean beetle.....	25,000.00	100,000.00
Eradication of the parlatoria date scale.....	15,000.00	15,000.00
Eradication of foot-and-mouth and other contagious diseases of animals.....	50,000.00	50,000.00
Eradication of pink bollworm.....	547,840.00	554,840.00
Appropriation for 1922 not asked for 1923.....	.....	2,000,000.00
Total Department of Agriculture.....	34,610,668.00	36,599,259.00
FOREIGN INTERCOURSE.		
Diplomatic salary account.....	1,540,328.00	1,441,600.00
Contingent expenses of foreign missions.....	800,000.00	800,000.00
Transportation of diplomatic and consular officers to and from posts.....	300,000.00	300,000.00
Steam launch for embassy at Constantinople.....	1,800.00	.....
Rent of grounds, embassy at Tokyo, Japan.....	250.00	250.00
Quarters for student interpreters at embassies.....	1,800.00	1,800.00
Salaries and expenses, United States court for China.....	30,400.00	30,400.00
Annual expenses of Cape Spartel Light.....	250.00	250.00
Bringing home criminals.....	2,000.00	2,000.00
Rescuing shipwrecked American seamen.....	3,000.00	3,000.00
Emergencies arising in the Diplomatic and Consular Service.....	400,000.00	200,000.00
Allowance to widows or heirs of diplomatic officers who die abroad.....	2,500.00	2,500.00
Transporting remains of diplomatic officers, consuls, and consular assistants.....	5,000.00	5,000.00
United States Section of the Inter-American High Commission.....	25,000.00	25,000.00
International Bureau at Brussels for Repression of the African Slave Trade.....	125.00	125.00
International Bureau of Weights and Measures.....	2,895.00	2,895.00
International Bureau for Publication of Customs Tariffs.....	6,000.00	6,000.00
International (Water) Boundary Commission, United States and Mexico.....	25,000.00	5,000.00
International Union of American Republics.....	100,000.00	100,000.00
International Institute of Agriculture at Rome, Italy.....	29,577.00	18,000.00
International Sanitary Bureau.....	11,323.16	2,830.79
International Commission on Annual Tables of Constants.....	500.00	500.00
International Commission on Public and Private International Law.....	15,000.00	.....
International Bureau of Permanent Court of Arbitration.....	2,000.00	2,000.00
International Prison Commission.....	2,550.00	2,550.00
International Railway Congress.....	400.00	400.00
International Office of Public Health.....	3,860.00	3,860.00
Embassy, legation, and consular buildings and grounds.....	14,435.00	.....
International Hydrographic Bureau.....	3,860.00	2,500.00
Bureau of Interparliamentary Union for Promotion of International Arbitration.....	2,000.00	2,000.00
International Radiotelegraphic Convention.....	2,250.00	2,250.00
Boundary line, Alaska and Canada and the United States and Canada.....	54,400.00	36,500.00
International Trade-Mark Registration Bureau.....	9,600.00	14,112.00
International Latitude Observatory at Ukiah, Calif.....	2,000.00	.....
Third Pan American Scientific Congress.....	25,000.00	.....
International Research Council.....	2,658.00	2,658.00
Waterways treaty, United States and Great Britain.....	38,000.00	44,000.00
Arbitration of outstanding pecuniary claims between the United States and Great Britain.....	72,430.00	52,770.00
Payment to Government of Panama, treaty Nov. 18, 1903 (eighth annual payment).....	250,000.00	250,000.00
Consular salary account.....	3,444,500.00	3,344,500.00
Post allowances to consular and diplomatic officers.....	250,000.00	250,000.00
Contingent expenses of consulates.....	1,200,000.00	1,000,000.00
Expenses of consular inspectors.....	25,000.00	25,000.00
Salaries and expenses of interpreters and guards to consulates.....	103,700.00	103,700.00
Entry of aliens into the United States.....	425,000.00	600,000.00
Expenses of prisons for American convicts.....	15,000.00	15,000.00
Foreign hospital at Cape Town.....	50.00	50.00
Relief and protection of American seamen.....	220,000.00	150,000.00
Appropriations for 1922 not asked for 1923.....	.....	692,808.30
Total Foreign Intercourse.....	9,471,441.16	9,543,809.09

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
MILITARY ESTABLISHMENT.		
SUPPORT OF THE ARMY, MILITARY ACADEMY, AND NATIONAL GUARD.		
Contingencies of the Army.....	\$97,000.00	\$110,000.00
Contingencies, Headquarters of Military Departments, etc.....	6,000.00	9,000.00
Contingencies, Military Intelligence Division, General Staff Corps.....	225,000.00	225,000.00
General Staff College.....	22,000.00	22,000.00
General service schools, Fort Leavenworth, Kans.....	35,000.00	35,000.00
Infantry school, Camp Benning, Ga.....	35,000.00	35,000.00
Cavalry school, Fort Riley, Kans.....	15,000.00	10,000.00
Field Artillery schools.....	24,640.00	35,000.00
Coast Artillery School, Fort Monroe, Va.....	28,000.00	28,000.00
Field Artillery activities.....	2,577.00	5,000.00
Signal Service of the Army.....	2,085,000.00	2,835,000.00
Air Service, Army.....	15,000,000.00	19,200,000.00
Washington-Alaska military cable and telegraph system.....	140,000.00	140,000.00
Pay, etc., of the Army, including mileage.....	156,266,512.00	158,719,617.00
Pay of Military Academy.....	1,712,064.80	1,907,404.80
Maintenance of Military Academy.....	387,580.00	449,855.00
Subsistence of the Army.....	18,029,776.00	29,350,000.00
Regular supplies, Quartermaster Corps.....	12,932,755.00	16,500,000.00
Incidental expenses, Quartermaster Corps.....	5,446,410.00	5,500,000.00
Transportation of the Army and its supplies.....	20,738,037.00	28,725,000.00
Water and sewers at military posts.....	1,900,000.00	2,000,000.00
Clothing and camp and garrison equipage.....	7,868,589.00	12,000,000.00
Horses for Cavalry, Artillery, and Engineers, etc.....	296,257.00	200,100.00
Barracks and quarters.....	3,979,016.00	6,860,000.00
Military post exchanges.....	50,000.00	150,000.00
Barracks and quarters, Philippine Islands.....	300,000.00	300,000.00
Roads, walks, wharves, and drainage.....	850,000.00	900,000.00
Construction and repair of hospitals.....	529,360.00	900,000.00
Quarters for hospital stewards.....	10,000.00	15,000.00
Shooting galleries and ranges.....	24,800.00	50,000.00
Claims for damages to and loss of private property.....	150,000.00	100,000.00
Rent of buildings, Quartermaster Corps.....	95,000.00	150,000.00
Claims of officers, enlisted men, and nurses of the Army for destruction of private property.....	100,000.00	300,000.00
Military supplies and equipment for schools and colleges.....	804.00	10,000.00
Quartermaster supplies and services for rifle ranges for civilian instruction.....	89,900.00	100,000.00
Quartermaster supplies, equipment, etc., Reserve Officers' Training Corps.....	4,000,000.00	2,896,553.00
Medical and Hospital Department.....	1,215,000.00	2,000,000.00
Medical Museum and Library.....	25,000.00	25,000.00
Hospital care, Canal Zone garrisons.....	50,000.00	60,000.00
Care of insane Filipino soldiers.....	2,000.00	2,000.00
Care of insane soldiers, Porto Rico Regiment of Infantry.....	50.00	100.00
United States Engineer depots.....	125,000.00	20,000.00
United States Engineer School.....	40,000.00	45,000.00
Engineer equipment of troops.....	100,000.00	145,000.00
Engineer operations in the field.....	117,500.00	220,000.00
Military surveys and maps.....	25,000.00	25,000.00
Civilian assistants to Engineer officers.....	40,000.00	40,000.00
Contingencies, Engineer Department, Philippine Islands.....	2,500.00	2,500.00
Ordnance service.....	1,400,000.00	2,900,000.00
Ordnance, ordnance stores, and supplies.....	150,000.00	150,000.00
Ordnance stores, ammunition.....	511,500.00	675,000.00
Manufacture of arms.....	453,000.00	400,000.00
National trophy and medals for rifle contests.....	10,000.00	10,000.00
Small-arms target practice.....	500,000.00	250,000.00
Ordnance equipment for rifle ranges for civilian instruction.....	100.00	100.00
Ordnance stores, equipment, etc., Reserve Officers' Training Corps.....	100.00	100.00
Automatic rifles.....	459,000.00	375,000.00
Chemical Warfare Service.....	1,500,000.00	1,350,000.00
Tank Service.....	35,200.00	82,000.00
Tanks.....	350,000.00	450,000.00
Arming, equipping, and training the National Guard.....	24,000,000.00	20,054,100.00
Arms, uniforms, equipment, etc., for field service, National Guard.....	6,000,000.00	5,500,000.00
Civilian military training camps.....	2,700,000.00	900,000.00
Transportation of disabled soldiers, sailors, or marines on furlough.....	50,000.00	35,000.00
Appropriations for 1922 not for 1923.....		1,625,100.00
Total Military Establishment, including Military Academy.....	293,333,027.80	328,113,529.80

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
NAVAL ESTABLISHMENT.		
Pay of the Navy.....	\$145,154,191.00	\$137,815,303.00
Pay, miscellaneous.....	3,300,000.00	3,500,000.00
Contingent, Navy.....	45,000.00	50,000.00
Temporary government for West Indian Islands.....	250,000.00	343,440.00
Experimental and research laboratory.....	100,000.00	.....
Expenses, Civilian Naval Consulting Board.....	4,000.00	5,000.00
State marine schools, act Mar. 4, 1911.....	75,000.00	106,250.00
Care of lepers, etc., island of Guam.....	18,000.00	20,000.00
Increase of the Navy, heretofore authorized.....	85,000,000.00	90,000,000.00
Pay of Marine Corps.....	17,425,136.20	18,043,891.90
Provisions, clothing, and miscellaneous, Marine Corps.....	10,998,200.00	9,656,450.00
Pay of Naval Academy.....	1,211,928.93	1,035,645.83
Current and miscellaneous expenses, Naval Academy.....	119,700.00	119,700.00
Maintenance and repairs, Naval Academy.....	1,118,500.00	1,118,500.00
Transportation and recruiting, Bureau of Navigation.....	6,000,000.00	3,500,000.00
Gunnery and engineering exercises, Bureau of Navigation.....	95,000.00	100,000.00
Instruments and supplies, Bureau of Navigation.....	750,000.00	750,000.00
Ocean and lake surveys, Bureau of Navigation.....	90,000.00	105,000.00
Recreation for enlisted men, Bureau of Navigation.....	700,000.00	800,000.00
Contingent, Bureau of Navigation.....	18,000.00	20,000.00
Naval Reserve Force.....	200,000.00	50,000.00
Maintenance of receiving barracks.....	100,000.00	50,000.00
Naval training station, Great Lakes, maintenance, Bureau of Navigation.....	360,000.00	400,000.00
Naval training station, California, maintenance, Bureau of Navigation.....	125,000.00	125,000.00
Naval training station, Rhode Island, maintenance, Bureau of Navigation.....	75,000.00	185,000.00
Naval training station, and Naval Operating Base, Hampton Roads, Va., maintenance, Bureau of Navigation.....	360,000.00	375,000.00
Naval War College, Bureau of Navigation.....	90,950.00	90,950.00
Ordnance and ordnance stores, Bureau of Ordnance.....	13,310,000.00	14,200,000.00
Experiments, Bureau of Ordnance.....	225,000.00	250,000.00
Contingent, Bureau of Ordnance.....	18,000.00	20,000.00
Maintenance of yards and docks, Bureau of Yards and Docks.....	6,750,000.00	7,500,000.00
Contingent, Bureau of Yards and Docks.....	150,000.00	150,000.00
Medical Department, Bureau of Medicine and Surgery.....	2,400,000.00	2,920,000.00
Bringing home remains of officers and men, Navy and Marine Corps, who die abroad, Bureau of Medicine and Surgery (reappropriation).....	.....	.....
Contingent, Bureau of Medicine and Surgery.....	435,000.00	500,000.00
Care of hospital patients, Bureau of Medicine and Surgery.....	85,000.00	100,000.00
Provisions, Navy, Bureau of Supplies and Accounts.....	24,555,179.00	21,925,922.50
Freight, Bureau of Supplies and Accounts.....	5,000,000.00	4,000,000.00
Maintenance, Bureau of Supplies and Accounts.....	8,100,000.00	9,000,000.00
Fuel and transportation, Bureau of Supplies and Accounts.....	25,000,000.00	17,500,000.00
Construction and repair, Bureau of Construction and Repair.....	20,000,000.00	22,500,000.00
Aviation, Bureau of Aeronautics.....	17,000,000.00	13,413,431.00
Engineering, Bureau of Steam Engineering.....	18,200,000.00	20,500,000.00
Engineering Experimental Station, Naval Academy, Annapolis, Md., Bureau of Steam Engineering.....	200,000.00	225,000.00
Appropriations for 1922 not estimated for 1923.....	.....	2,766,805.00
Total Naval Establishment, exclusive of \$5,134,000 estimate for Public Works.....	415,211,785.13	405,836,289.23
INDIAN AFFAIRS.		
Current and contingent expenses of the Indian Service.....	1,786,300.00	1,729,724.67
Fulfilling treaty stipulations with and support of Indian tribes (treaty stipulations).....	906,620.00	906,620.00
Miscellaneous supports.....	647,000.00	735,100.00
General and miscellaneous expenses of the Indian Service.....	1,888,407.00	1,988,485.00
Support of schools.....	4,454,750.00	4,682,625.00
Total Indian Affairs.....	9,683,077.00	10,042,554.67
PENSIONS.		
Army and Navy pensions.....	252,350,000.00	265,500,000.00
Total pensions.....	252,350,000.00	265,500,000.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
PUBLIC WORKS.		
Treasury Department:		
Customhouses and other buildings—construction, sites, extensions, and rents.....	\$931,500.00	\$385,531.29
Repairs, mechanical equipment, and vaults, etc., public buildings.....	2,612,300.00	2,059,600.00
Marine hospitals.....	351,000.00	115,000.00
Quarantine stations.....	77,000.00	500.00
Archives building and Treasury vault.....	1,500,000.00	.....
	5,471,800.00	2,560,631.29
War Department:		
Arsenals.....	1,028,000.00	2,045,000.00
Fortifications and other works of defense.....	7,000,000.00	8,038,017.00
Military posts, buildings, etc.....	4,586,056.67	1,134,166.67
National and military parks.....	136,280.00	154,135.00
Buildings and grounds in and around Washington.....	752,126.00	884,260.00
Rivers and harbors.....	34,955,260.00	22,520,000.00
	48,457,722.67	34,775,578.67
Panama Canal:		
Construction, maintenance, etc.....	4,241,174.00	9,000,000.00
Navy Department:		
Navy yards and stations.....	2,885,000.00	3,385,000.00
Naval training stations.....	425,000.00	.....
Naval magazines, etc.....	335,000.00	302,000.00
Naval hospitals.....	500,000.00	500,000.00
Marine barracks.....	500,000.00	500,000.00
Submarine bases, etc.....	489,000.00	150,000.00
	5,134,000.00	4,837,000.00
Interior Department:		
Repairs of buildings, Department of the Interior.....	30,000.00	30,000.00
Capitol Building and Grounds.....	155,000.00	71,500.00
Buildings and grounds, St. Elizabeths Hospital.....	228,500.00	114,500.00
Improving the Capitol Grounds.....	40,750.00	46,000.00
Senate Office Building.....	72,500.00	55,000.00
House Office Building.....	107,000.00	76,000.00
Courthouse, District of Columbia.....	3,000.00	3,000.00
Capitol power plant.....	335,000.00	311,000.00
Columbia Hospital for Women and Lying-in Asylum.....	20,000.00	20,000.00
Grounds, Columbia Institution for the Deaf.....	12,000.00	.....
Reclamation Service.....	7,411,000.00	20,266,000.00
Appropriations for 1922 not asked for 1923.....	.....	120,000.00
	8,414,750.00	21,113,000.00
Department of Commerce:		
Lighthouses, beacons, and fog signals.....	1,283,500.00	1,006,500.00
Department of Labor:		
Immigrant station, Ellis Island, N. Y.....	228,000.00	55,000.00
Department of Justice:		
United States penitentiary, Leavenworth, Kans.....	135,000.00	171,500.00
United States penitentiary, McNeil Island, Wash.....	73,000.00	8,200.00
	208,000.00	179,700.00
Total Public Works.....	73,438,946.67	73,527,409.96
POSTAL SERVICE.		
Postal Service, payable from the postal revenues.....	576,238,066.00	574,092,552.00
Total Postal Service.....	576,238,066.00	574,092,552.00
MISCELLANEOUS.		
Legislative:		
Public printing, paper, binding, and lithographing.....	7,211,933.20	7,889,895.90
Executive proper:		
Expenses, Commission of Fine Arts.....	10,000.00	10,000.00
Traveling expenses of the President.....	25,000.00	25,000.00
United States Tariff Commission.....	375,000.00	300,000.00
Salaries and expenses, office of Alien Property Custodian.....	376,920.00	375,000.00
	786,920.00	710,000.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
MISCELLANEOUS—Continued.		
Treasury Department:		
Engraving and printing.....	\$6,064,125.00	\$6,586,000.00
Coast Guard.....	11,571,986.80	9,811,857.50
Repairs to Coast Guard cutters.....	896,000.00	360,000.00
Establishing Coast Guard stations.....	21,586.00	.....
Contingent expenses, public moneys.....	140,000.00	165,000.00
Recoinage of minor coins.....	7,500.00	5,000.00
Recoinage of gold coins.....	2,500.00	4,000.00
Distinctive paper for United States securities and national-bank currency.....	1,030,105.31	766,660.00
Operating force for public buildings.....	3,800,000.00	3,750,000.00
Furniture and repairs of same for public buildings.....	500,000.00	625,000.00
Operating supplies for public buildings.....	2,892,220.00	2,500,000.00
Annual ground rent, public building, Salamanca, N. Y.....	7.50	7.50
Lands and other property of the United States.....	150.00	300.00
Suppressing counterfeiting and other crimes.....	400,000.00	400,000.00
Collecting the revenue from customs.....	11,550,000.00	11,300,000.00
Compensation in lieu of moieties.....	50,000.00	10,000.00
Scales for customs service.....	110,000.00	125,000.00
Public Health Service proper.....	4,378,133.58	3,343,500.00
Quarantine Service.....	790,000.00	350,000.00
Pay of personnel and maintenance of hospitals, Public Health Service.....	3,990,000.00	4,080,000.00
Preventing the spread of epidemic diseases.....	500,000.00	500,000.00
Field investigations of public health.....	438,843.00	300,000.00
Interstate quarantine service.....	50,000.00	25,000.00
Control of biologic products.....	50,000.00	50,000.00
Studies of rural sanitation.....	100,000.00	50,000.00
Expenses Division of Venereal Diseases.....	760,000.00	200,000.00
Health education.....	7,500.00	.....
To promote the education of the blind.....	40,000.00	40,000.00
Appropriations for 1922 not asked for 1923.....	.....	100,000.00
	50,140,657.19	45,447,325.00
Board of Mediation and Conciliation:		
Salaries and expenses.....	25,000.00	.....
Employees' Compensation Commission:		
Salaries and expenses.....	150,940.00	144,940.00
Employees' compensation fund.....	2,650,000.00	1,800,000.00
	2,800,940.00	1,944,940.00
Federal Trade Commission:		
Salaries and expenses.....	955,000.00	955,000.00
General Accounting Office.....	2,468,601.00	2,103,168.21
Housing Corporation:		
Salaries and expenses.....	1,080,425.00	1,110,000.00
Interstate Commerce Commission:		
Salaries and expenses.....	5,194,970.00	4,893,100.00
National Advisory Committee for Aeronautics:		
Salaries and expenses.....	250,000.00	200,000.00
Railroad Labor Board:		
Salaries and expenses.....	400,000.00	370,000.00
Rock Creek and Potomac Parkway Commission:		
Connecting parkway between Rock Creek and Potomac Parks.....	100,000.00	200,000.00
Shipping Board:		
Salaries and expenses.....	501,500.00	459,000.00
Emergency shipping fund.....	50,000,000.00	73,500,000.00
	50,501,500.00	73,959,000.00
Smithsonian Institution and National Museum:		
American Ethnology, Smithsonian Institution.....	44,000.00	46,000.00
International exchanges, Smithsonian Institution.....	45,000.00	50,000.00
National Zoological Park, Smithsonian Institution.....	136,000.00	125,000.00
Astrophysical Observatory, Smithsonian Institution.....	15,500.00	15,500.00
International Catalogue of Scientific Literature, Smithsonian Institution.....	7,500.00	7,500.00
Expenses of the National Museum.....	418,120.00	415,120.00
National Gallery of Art.....	15,000.00	15,000.00
	681,120.00	674,120.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
MISCELLANEOUS—Continued.		
United States Veterans' Bureau.....	\$385,921,702.00	\$230,573,620.00
	450,379,258.00	316,982,948.21
District of Columbia:		
General expenses, improvements, etc.....	24,327,676.75	20,312,762.99
Water department, payable from the water fund.....	1,063,200.00	691,350.00
Washington Aqueduct, payable from the water fund.....	180,000.00	175,000.00
	25,570,876.75	21,179,112.99
War Department:		
National cemeteries.....	695,358.00	1,467,520.00
Artificial limbs.....	40,000.00	50,000.00
Appliances and trusses for disabled soldiers.....	1,750.00	1,750.00
Medical and Surgical History of the World War.....	100.00	50,000.00
Bridge across Potomac River at Georgetown, D. C.....	300,000.00	450,000.00
Survey of northern and northwestern lakes.....	107,000.00	125,000.00
California Débris Commission.....	15,000.00	15,000.00
Prevention of deposits within harbor, etc., of New York City, etc.....	224,000.00	109,260.00
Transportation facilities, inland and coastwise waterways.....	30,000.00	1,225,000.00
Construction and maintenance of bridges and trails, Alaska.....	425,000.00	
National Home for Disabled Volunteer Soldiers.....	4,660,300.00	5,984,800.00
State or Territorial Homes for Disabled Soldiers and Sailors.....	850,000.00	900,000.00
Arrears of pay, bounty, etc. (certified claims).....	2,000.00	1,000.00
Pay, etc., of the Army, War with Spain (certified claims).....	500.00	500.00
Appropriations for 1922 not asked for 1923.....		6,044.59
	7,351,008.00	10,385,874.59
Interior Department:		
Public Land Service.....	1,435,000.00	1,471,000.00
Surveying the public lands.....	700,000.00	700,000.00
Geological Survey.....	1,721,060.00	1,614,340.00
Bureau of Mines.....	1,660,465.00	1,474,300.00
Expenses of testimony in disbarment proceedings.....	100.00	100.00
Reindeer for Alaska.....	10,000.00	10,000.00
Suppressing traffic in intoxicating liquors, Alaska.....	15,000.00	15,000.00
Education of natives of Alaska.....	362,180.00	325,000.00
Protection of game in Alaska.....	25,000.00	25,000.00
Care and custody of insane of Alaska.....	134,150.00	127,000.00
Medical relief in Alaska.....	90,000.00	90,000.00
Construction and operation of railroads in Alaska.....	4,772,220.00	4,000,000.00
National Park Service.....	39,920.00	31,020.00
Fighting forest fires in national parks.....	25,000.00	25,000.00
Improvement of Platt National Park.....	7,500.00	7,500.00
Improvement of Yosemite National Park.....	300,000.00	300,000.00
Improvement of Sequoia National Park.....	92,940.00	80,000.00
Improvement of General Grant National Park.....	6,500.00	6,000.00
Improvement of Crater Lake National Park.....	35,000.00	25,300.00
Improvement of Grand Canyon National Park.....	100,000.00	100,000.00
Improvement of Glacier National Park.....	213,800.00	195,000.00
Improvement of Mount Rainier National Park.....	150,000.00	150,000.00
Improvement of Mount McKinley National Park.....	10,000.00	8,000.00
Improvement of Wind Cave National Park.....	7,500.00	7,500.00
Improvement of Mesa Verde National Park.....	45,800.00	16,400.00
Improvement of Rocky Mountain National Park.....	75,000.00	65,000.00
Improvement of Yellowstone National Park.....	397,250.00	350,000.00
Improvement of Lassen Volcanic National Park.....	3,000.00	3,000.00
Improvement of Lafayette National Park.....	25,000.00	25,000.00
Hawaii National Park.....	10,000.00	10,000.00
Improvement of Zion National Park.....	10,000.00	10,000.00
Protection of the national monuments.....	12,500.00	12,500.00
Current expenses, St. Elizabeths Hospital.....	1,000,000.00	1,000,000.00
Current expenses, Columbia Institution for the Deaf.....	110,000.00	106,000.00
Maintenance, etc., of Howard University.....	205,000.00	164,000.00
Maintenance, etc., of Freedmen's Hospital.....	126,020.00	116,020.00
	13,932,905.00	12,670,980.00
Department of Commerce:		
Lighthouse Establishment.....	7,840,000.00	7,775,000.00
Coast and Geodetic Survey.....	2,546,826.25	2,057,390.00
Bureau of Fisheries.....	1,299,800.00	1,246,680.00
Bureau of Standards.....	40,000.00	40,000.00
	11,726,626.25	11,119,070.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
MISCELLANEOUS—Continued.		
Department of Labor:		
Expenses of regulating immigration.....	\$4,055,632.00	\$3,000,000.00
Miscellaneous expenses, Bureau of Naturalization.....	620,000.00	550,000.00
United States Employment Service.....	325,000.00	225,000.00
Miscellaneous refunds, etc.....	30.00	.....
	5,000,662.00	3,775,000.00
Department of Justice:		
Protecting interests of United States in customs matters.....	136,900.00	65,000.00
Defending suits in claims against the United States.....	60,000.00	50,000.00
Detection and prosecution of crimes.....	2,425,000.00	2,000,000.00
Fees of witnesses, Board of United States General Appraisers.....	2,000.00	2,000.00
Inspection of prisons and prisoners.....	12,000.00	11,000.00
Examination of judicial offices.....	75,000.00	.....
Enforcement of national prohibition act, Department of Justice.....	150,000.00	.....
Enforcement of antitrust laws, etc.....	300,000.00	100,000.00
Enforcement of acts to regulate commerce.....	10,000.00	10,000.00
Traveling and miscellaneous expenses, Department of Justice.....	10,000.00	7,500.00
Federal court reports and digests.....	3,620.00	3,620.00
Supreme Court reports.....	585.00	1,057.50
Expenses of United States courts.....	12,571,916.00	10,782,856.00
Appropriations for 1922 not asked for 1923.....	.....	60,000.00
	15,757,021.00	13,093,033.50
Total Miscellaneous, including District of Columbia.....	587,857,867.39	443,253,240.19
PERMANENT ANNUAL APPROPRIATIONS.		
LEGISLATIVE.		
Bequest of Gertrude M. Hubbard, Library of Congress: Interest account.....	800.00	800.00
Total Permanent Appropriations under Legislative.....	800.00	800.00
EXECUTIVE.		
STATE DEPARTMENT.		
Pay of consular officers for services to American vessels and seamen.....	5,000.00	5,000.00
Trust funds.....	100,000.00	100,000.00
Miscellaneous.....	1,000.00	1,000.00
Total Permanent Appropriations under State Department.....	106,000.00	106,000.00
TREASURY DEPARTMENT.		
Sinking fund.....	283,838,800.00	272,442,200.00
Purchase of Liberty bonds from repayments of principal by foreign Governments.....	30,500,000.00	30,500,000.00
Redemptions of bonds and notes from estate taxes.....	25,000,000.00	25,000,000.00
Obligations retired from Federal reserve bank franchise tax receipts.....	30,000,000.00	60,000,000.00
Interest on the public debt.....	975,000,000.00	975,000,000.00
Expenses of loans.....	1,500,000.00	.....
Salaries and expenses, national bank examiners.....	1,900,000.00	1,700,000.00
Contingent expenses, national currency (reimbursable).....	330,710.63	300,000.00
Preparation and issue of Federal reserve notes, reimbursable.....	2,601,000.00	.....
Preparation, custody, and delivery of farm-loan bonds, reimbursable.....	32,700.00	.....
Recoinage of silver coins.....	40,000.00	50,000.00
Allowance or drawback (internal revenue).....	300,000.00	300,000.00
Redemption of stamps (internal revenue).....	600,000.00	600,000.00
Refunding tax on certain legacies, etc., act of June 27, 1902 (internal revenue).....	50,000.00	50,000.00
Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue).....	10,000.00	10,000.00
Refunding corporation and income tax penalties (internal revenue).....	1,000.00	1,000.00
Additional income tax on railroads in Alaska.....	35,000.00	35,000.00
Porto Rico special fund.....	100,000.00	100,000.00
Repayment to importers, excess of deposits.....	7,000,000.00	6,700,000.00
Debentures or drawbacks, bounties or allowances.....	15,000,000.00	20,300,000.00
Rebuilding and improving Coast Guard stations, proceeds of sales.....	7,000.00	.....
Philippine special funds.....	1,503,600.00	1,501,000.00
Miscellaneous.....	47,100.00	20,000.00
Total Permanent Appropriations under Treasury Department.....	1,375,396,910.63	1,394,609,200.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
PERMANENT ANNUAL APPROPRIATIONS—Continued.		
EXECUTIVE—Continued.		
INDEPENDENT OFFICES.		
Smithsonian Institution, interest account.....	\$60,000.00	\$60,000.00
Relief of the indigent; Alaska fund (act Mar. 3, 1913).....	25,000.00	25,000.00
Federal Board for Vocational Education:		
Salaries and expenses.....	200,000.00	200,000.00
Cooperative vocational education in agriculture.....	1,761,000.00	1,514,000.00
Cooperative vocational education in trades and industries.....	1,772,000.00	1,525,000.00
Cooperative vocational education, teachers, etc.....	1,090,000.00	1,090,000.00
Cooperative vocational rehabilitation of persons disabled in industry.....	1,034,000.00	1,034,000.00
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	75,000.00	75,000.00
Total Permanent Appropriations under Independent Offices.....	6,017,000.00	5,523,000.00
DISTRICT OF COLUMBIA.		
Refunding taxes.....	40,000.00	40,000.00
Extension of streets and avenues.....	100,000.00	50,000.00
Teachers' retirement fund.....	185,000.00	175,000.00
Industrial Home School funds.....	8,000.00	5,000.00
Militia fund from fines.....	500.00	500.00
Escheated-estates relief fund.....	500.00	500.00
Miscellaneous trust-fund deposits.....	850,000.00	600,000.00
Washington redemption fund.....	150,000.00	175,000.00
Permit fund.....	40,000.00	9,000.00
Surplus fund.....	500.00	500.00
Policemen's and firemen's relief fund.....	250,000.00	325,000.00
Outstanding liabilities.....	100.00	100.00
Total Permanent Appropriations under District of Columbia.....	1,624,600.00	1,380,600.00
WAR DEPARTMENT.		
Pay of the Army, deposit fund.....	1,200,000.00	2,000,000.00
Soldiers' Home, permanent fund.....	800,000.00	840,000.00
Soldiers' Home, interest account.....	72,000.00	85,000.00
Wagon roads, bridges, and trails, Alaska fund.....		150,000.00
Extra pay to volunteers, War with Spain.....		300.00
Preservation birthplace of Lincoln.....	1,700.00	
Permanent International Commission of Congresses of Navigation.....	3,000.00	3,000.00
Return of funds contributed for river and harbor works.....		2,000.00
Miscellaneous.....	15,000.00	97,000.00
Ordnance material, proceeds of sales.....	50,000.00	75,000.00
Funds contributed for river and harbor improvements.....		2,000,000.00
Operating and care of canals and other works of navigation.....	5,270,000.00	4,800,000.00
Removing sunken vessels or craft obstructing or endangering navigation.....	100,000.00	150,000.00
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.....	90,000.00	100,000.00
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.....	20,000.00	25,000.00
Operating snag boats on the Ohio River.....	45,000.00	50,000.00
Maintenance of channel, South Pass, Mississippi River.....	100,000.00	100,000.00
Gauging the waters of the Mississippi and its tributaries.....	9,600.00	9,600.00
Examination and surveys at South Pass, Mississippi River.....	10,000.00	10,000.00
Total Permanent Appropriations under War Department.....	7,786,300.00	10,496,900.00
NAVY DEPARTMENT.		
Ordnance material, proceeds of sales.....	75,000.00	75,000.00
Pay of the Navy and Marine Corps, deposit fund.....	300,000.00	185,000.00
Clothing and small-stores fund.....		7,500,000.00
Navy fines and forfeitures.....	500,000.00	1,000,000.00
Ships' stores profits, Navy.....	400,000.00	780,000.00
Naval home, Philadelphia.....	158,622.00	157,646.00
Naval hospital fund.....	2,000,000.00	3,500,000.00
Miscellaneous.....	50.00	50.00
Total Permanent Appropriations under Navy Department.....	3,433,672.00	13,197,696.00

Recapitulation by titles—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
PERMANENT ANNUAL APPROPRIATIONS—Continued.		
EXECUTIVE—Continued.		
INTERIOR DEPARTMENT.		
Deposits by individuals for surveying public lands.	\$100,000.00	\$125,000.00
Repayment for lands erroneously sold	100,000.00	150,000.00
Indemnity for swamp lands to States	500.00	500.00
Five, three, and two per cent funds to States (lands)	50,000.00	60,000.00
Refund to registers of land offices, money erroneously deposited		500.00
Coos Bay wagon road grant fund		25,000.00
Payment to States from receipts under oil leasing act	1,500,000.00	3,750,000.00
Colleges for agriculture and the mechanic arts	2,500,000.00	2,500,000.00
Public schools, Alaska fund	50,000.00	50,000.00
Proceeds of mineral or reserved lands, Tanana Valley, Alaska	1,000.00	1,000.00
Alaskan reindeer fund	1,000.00	1,000.00
Miscellaneous special funds	63,900.00	100,000.00
Miscellaneous trust funds	295,500.00	295,500.00
Miscellaneous	26,000.00	40,000.00
Indian moneys, proceeds of labor	19,000,000.00	20,000,000.00
Miscellaneous trust funds of Indian tribes	2,500,000.00	2,000,000.00
Interest on Indian trust funds	1,100,000.00	1,300,000.00
Civilization of the Sioux Indians	275,000.00	175,000.00
Total Permanent Appropriations under Interior Department	27,562,900.00	30,573,500.00
DEPARTMENT OF AGRICULTURE.		
Meat inspection, Bureau of Animal Industry	3,000,000.00	3,000,000.00
Cooperative work, Forest Service	1,800,000.00	1,800,000.00
Refund to depositors, excess of deposits, National Forests Fund	75,000.00	75,000.00
Payments to States and Territories from the National Forests Fund	1,200,000.00	1,200,000.00
Roads and trails for States, National Forests Fund	500,000.00	500,000.00
Payments to school funds, Arizona and New Mexico, National Forests Fund	70,000.00	70,000.00
Cooperative construction, etc., of roads and trails, national forests	1,000,000.00	1,000,000.00
National Forest Reservation Commission	25,000.00	25,000.00
Cooperative agricultural extension work	4,580,000.00	4,080,000.00
Total Permanent Appropriations under Department of Agriculture	12,250,000.00	11,750,000.00
DEPARTMENT OF COMMERCE.		
Miscellaneous	3,000.00	3,000.00
Total Permanent Appropriations under Department of Commerce	3,000.00	3,000.00
Total Permanent Appropriations under the Executive Departments	1,559,980,382.63	1,467,639,896.00
JUDICIAL.		
Salaries of retired judges	140,000.00	140,000.00
Salary and expenses, reporter of Supreme Court	7,500.00	7,500.00
Salaries, justices and judges, Territory of Hawaii (for judges of circuit courts)	42,000.00	28,000.00
Total Permanent Appropriations under Judicial Department	189,500.00	175,500.00
Increase of compensation (all Departments)		35,000,000.00
Total Permanent Appropriations	1,434,370,682.63	1,502,816,196.00
Totals, including permanent appropriations, and Postal Service payable from the postal revenues	3,801,113,659.53	1 3,771,900,514.01

¹ Embraces all appropriations made during the third session, Sixty-sixth Congress, and first session, Sixty-seventh Congress, to Nov. 1, 1921, for 1922, including revised permanent and indefinite appropriations. Deficiencies made for prior years not included.

TOTAL RECAPITULATION BY TITLES.

Objects.	Estimates for 1923.	Estimates for 1922.		Appropriations for 1922. ¹
		Original estimates for 1922.	Total estimates for 1922, including supplementals.	
Legislative Establishment.....	\$9, 281, 112. 75	\$9, 324, 040. 75	\$9, 324, 040. 75	\$9, 017, 490. 19
Executive Establishment.....	103, 575, 070. 00	125, 448, 379. 22	129, 812, 173. 22	91, 310, 810. 00
Judicial Establishment.....	1, 691, 915. 00	1, 680, 215. 00	1, 696, 427. 51	1, 652, 690. 00
Department of Agriculture.....	34, 610, 668. 00	41, 989, 384. 00	53, 971, 834. 00	36, 599, 559. 00
Foreign Intercourse.....	9, 471, 441. 16	11, 983, 848. 94	12, 300, 425. 94	9, 543, 809. 09
Military Establishment.....	293, 333, 027. 80	699, 275, 502. 93	701, 704, 947. 83	329, 038, 529. 80
Naval Establishment.....	415, 211, 785. 13	658, 522, 231. 47	677, 057, 231. 47	402, 726, 044. 23
Indian Affairs.....	9, 683, 077. 00	11, 989, 703. 67	11, 989, 703. 67	10, 042, 554. 67
Pensions.....	252, 350, 000. 00	265, 190, 000. 00	265, 500, 000. 00	265, 500, 000. 00
Panama Canal.....	4, 241, 174. 00	16, 187, 255. 40	16, 322, 075. 40	9, 000, 000. 00
Public Works, exclusive of Panama Canal.....	69, 197, 772. 67	250, 928, 194. 12	251, 683, 864. 87	87, 874, 934. 96
Postal Service.....	576, 238, 066. 00	585, 406, 902. 00	588, 209, 995. 45	574, 092, 552. 00
Postal Service, payable from the Treasury.....				4, 155. 55
Miscellaneous, including District of Columbia.....	587, 857, 867. 39	675, 154, 740. 99	1, 060, 281, 167. 77	442, 681, 188. 52
Permanent and Indefinite Appropriations.....	1, 434, 370, 682. 63	1, 300, 776, 360. 87	1, 300, 776, 360. 87	1, 502, 816, 196. 00
Total.....	3, 801, 113, 659. 53	4, 653, 856, 759. 36	5, 080, 630, 248. 75	3, 771, 900, 514. 01
Deduct Postal Service, payable from the postal revenues.....	576, 238, 066. 00	585, 406, 902. 00	588, 209, 995. 45	574, 092, 552. 00
Total, exclusive of Postal Service.....	3, 224, 875, 593. 53	4, 068, 449, 857. 36	4, 492, 420, 253. 30	3, 197, 807, 962. 01

¹ Embraces all appropriations made during the third session, Sixty-sixth Congress and first session, Sixty-seventh Congress, to Nov. 1, 1921, for 1922, including revised permanent and indefinite appropriations. Deficiencies made for prior years not included.

RECAPITULATION BY DEPARTMENTS.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
LEGISLATIVE.		
Salaries and expenses.....	\$9,281,112.75	\$8,995,232.69
Public printing, paper, binding, and lithographing.....	7,211,933.20	7,889,895.90
Permanent annual appropriations.....	800.00	800.00
Total Legislative.....	16,493,845.95	16,885,928.59
EXECUTIVE PROPER.		
Salaries and expenses, Executive Office.....	203,880.00	203,880.00
Salaries and expenses, Bureau of Efficiency.....	175,000.00	125,000.00
Salaries and expenses, Civil Service Commission.....	611,755.00	604,975.00
Miscellaneous.....	786,920.00	710,000.00
Total Executive Proper.....	1,777,555.00	1,643,855.00
STATE DEPARTMENT.		
Salaries and expenses.....	1,003,460.00	987,960.00
Foreign intercourse.....	9,471,441.16	9,543,809.09
Permanent annual appropriations.....	106,000.00	106,000.00
Total State Department.....	10,580,901.16	10,637,769.09
TREASURY DEPARTMENT.		
Salaries and expenses.....	9,054,140.00	9,665,280.00
Mints and assay offices.....	1,403,190.00	1,563,480.00
Internal revenue.....	64,538,000.00	53,638,000.00
Public buildings and works.....	5,471,800.00	2,560,631.29
Miscellaneous.....	50,140,657.19	45,447,325.00
Permanent annual appropriations.....	1,375,396,910.63	1,394,609,200.00
Total Treasury Department.....	1,506,004,697.82	1,507,483,916.29
INDEPENDENT OFFICES.		
Board of Mediation and Conciliation.....	25,000.00	.....
Employees' Compensation Commission.....	2,800,940.00	1,944,940.00
Federal Board for Vocational Education, permanent appropriations.....	5,932,000.00	5,438,000.00
Federal Trade Commission.....	955,000.00	955,000.00
General Accounting Office.....	2,468,601.00	2,103,168.21
Housing Corporation.....	1,080,425.00	1,110,000.00
Interstate Commerce Commission.....	5,194,970.00	4,893,100.00
National Advisory Committee for Aeronautics.....	250,000.00	200,000.00
Railroad Labor Board.....	400,000.00	370,000.00
Rock Creek and Potomac Parkway Commission.....	100,000.00	200,000.00
Shipping Board.....	50,501,500.00	73,959,000.00
Smithsonian Institution and National Museum.....	681,120.00	674,120.00
Permanent annual appropriation, Smithsonian Institution.....	60,000.00	60,000.00
State, War, and Navy Department Buildings.....	1,475,270.00	1,635,410.00
United States Veterans' Bureau.....	385,921,702.00	230,573,620.00
Relief of the indigent, Alaska fund, permanent indefinite.....	25,000.00	25,000.00
Total Independent Offices.....	457,871,528.00	324,141,358.21
DISTRICT OF COLUMBIA.		
General expenses.....	25,570,876.75	21,179,112.99
Permanent annual appropriations.....	1,624,600.00	1,380,600.00
Total District of Columbia.....	27,195,476.75	22,559,712.99
WAR DEPARTMENT.		
Salaries and expenses.....	3,572,865.00	4,762,990.00
War, Civil—Miscellaneous:		
Miscellaneous public works.....	752,126.00	884,260.00
National and military parks.....	136,280.00	154,135.00
Miscellaneous objects.....	7,351,008.00	10,385,874.59
Miscellaneous permanent appropriations.....	2,091,700.00	5,177,300.00

Recapitulation by departments—Continued.

Objects.	Estimates for 1923.	Appropriations for 1922 for objects estimated for 1923.
WAR DEPARTMENT—Continued.		
Military Establishment:		
Army, Military Academy, and National Guard.....	\$293,333,027.80	\$328,113,529.80
Fortifications, arsenals, military posts, etc.....	12,614,056.67	11,217,183.67
Permanent appropriations.....	50,000.00	75,000.00
Rivers and harbors:		
Annual appropriations.....	34,955,260.00	22,520,000.00
Permanent appropriations.....	5,644,600.00	5,244,600.00
Total War Department.....	360,500,923.47	388,534,873.06
Panama Canal:		
Construction, maintenance, etc.....	4,241,174.00	9,000,000.00
NAVY DEPARTMENT.		
Salaries and expenses.....	2,172,910.00	2,316,660.00
Naval Establishment (including increase of the Navy).....	415,211,785.13	405,836,289.23
Public works.....	5,134,000.00	4,837,000.00
Permanent annual appropriations.....	3,433,672.00	13,197,696.00
Total Navy Department.....	425,952,367.13	426,187,645.23
INTERIOR DEPARTMENT.		
Salaries and expenses.....	5,962,800.00	5,272,230.00
Public-land offices, salaries and expenses.....	216,100.00	216,545.00
Territorial governments.....	116,410.00	28,950.00
Indian affairs.....	9,683,077.00	10,042,554.67
Pensions.....	252,350,000.00	265,500,000.00
Reclamation fund.....	7,411,000.00	20,266,000.00
Other public works.....	1,003,750.00	847,000.00
Miscellaneous.....	13,932,905.00	12,670,980.00
Permanent annual appropriations:		
Interior civil.....	4,687,900.00	7,098,500.00
Indians.....	22,875,000.00	23,475,000.00
Total Interior Department.....	318,238,942.00	345,417,759.67
POST OFFICE DEPARTMENT.		
Salaries and expenses, Post Office Department proper.....	3,412,000.00	3,232,550.00
Postal Service, payable from the postal revenues.....	576,238,066.00	574,092,552.00
Total Post Office Department, including Postal Service.....	579,650,066.00	577,325,102.00
DEPARTMENT OF AGRICULTURE.		
Salaries and expenses.....	34,610,668.00	36,599,259.00
Permanent annual appropriations.....	12,250,000.00	11,750,000.00
Total Department of Agriculture.....	46,860,668.00	48,349,259.00
DEPARTMENT OF COMMERCE.		
Salaries and expenses.....	7,662,200.00	5,136,490.00
Public works.....	1,283,500.00	1,006,500.00
Miscellaneous.....	11,726,626.25	11,119,070.00
Permanent annual appropriations.....	3,000.00	3,000.00
Total Department of Commerce.....	20,675,326.25	17,265,060.00
DEPARTMENT OF LABOR.		
Salaries and expenses.....	1,335,970.00	1,073,890.00
Public works.....	228,000.00	55,000.00
Miscellaneous.....	5,000,662.00	3,775,000.00
Total Department of Labor.....	6,564,632.00	4,903,890.00
DEPARTMENT OF JUSTICE.		
Salaries and expenses.....	659,120.00	657,220.00
General salary account of courts.....	1,691,915.00	1,652,690.00
Public works.....	208,000.00	179,700.00
Miscellaneous.....	15,757,021.00	13,093,033.50
Permanent annual appropriations.....	189,500.00	175,500.00
Total Department of Justice.....	18,505,556.00	15,758,143.50

TOTAL RECAPITULATION BY DEPARTMENTS.

Objects.	Estimates for 1923.	Estimates for 1922.		Total appropriations for 1922. ¹
		Original estimates for 1922.	Total estimates for 1922, including supplementals.	
Legislative.....	\$16,493,845.95	\$19,292,433.95	\$19,460,051.95	\$17,196,203.39
Executive.....	1,777,555.00	2,449,461.90	2,566,461.90	1,643,855.00
State Department.....	10,580,901.16	13,683,528.94	14,057,925.94	10,637,769.09
Treasury Department.....	1,506,004,697.82	1,624,483,694.98	1,628,558,064.98	1,527,635,141.29
Independent offices.....	457,871,528.00	250,079,746.00	630,588,849.44	324,792,980.00
District of Columbia.....	27,195,476.75	26,419,644.99	26,919,128.33	22,559,712.99
War Department.....	360,500,923.47	938,227,567.26	942,671,708.16	388,536,062.41
Panama Canal.....	4,241,174.00	16,187,255.40	16,322,075.40	9,000,000.00
Navy Department.....	425,952,367.13	695,763,767.47	714,298,767.47	425,848,079.37
Interior Department.....	318,238,942.00	366,305,513.42	366,803,113.42	345,417,759.67
Post Office Department proper.....	3,412,000.00	2,399,020.00	2,440,840.00	3,241,705.55
Postal Service, payable from postal revenues.....	576,238,066.00	585,406,902.00	588,209,995.45	574,092,552.00
Department of Agriculture.....	46,860,668.00	53,739,384.00	65,721,834.00	48,349,559.00
Department of Commerce.....	20,675,326.25	29,976,481.00	30,761,085.00	17,265,060.00
Department of Labor.....	6,564,632.00	10,835,565.75	11,572,526.50	4,904,835.75
Department of Justice.....	18,505,556.00	18,606,792.30	19,677,820.81	15,779,238.50
Increase of compensation, all departments (estimated).....				35,000,000.00
Total.....	3,801,113,659.53	4,653,856,759.36	5,080,630,248.75	3,771,900,514.01
Deduct Postal Service, payable from the postal revenues.....	576,238,066.00	585,406,902.00	588,209,995.45	574,092,552.00
Total, exclusive of Postal Service.....	3,224,875,593.53	4,068,449,857.36	4,492,420,253.30	3,197,807,962.01

¹ Embraces all appropriations made during the third session, Sixty-sixth Congress, and first session, Sixty-seventh Congress to Nov. 1, 1921, for 1922, including revised permanent and indefinite appropriations. Deficiencies made for prior years are not included.

APPENDIX.

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APPENDIX.

APPENDIX A.

In explanation of the estimates submitted by the Librarian of Congress (see pp. 15 to 25).

LIBRARY OF CONGRESS,
Washington, August 25, 1921.

SIR: The estimates of the Library of Congress for the year ending June 30, 1923, are submitted herewith. They include the following:

New positions recommended, included in former estimates:¹

Administration—

1 assistant chief clerk at.....	\$2, 000
1 stenographer and typewriter to chief assistant librarian at.....	1, 600
1 assistant in charge of supplies.....	1, 440
Order and accession: 1 assistant at.....	\$5, 040
Catalogue, classification, and shelf: 1 chief, shelf-listing section, at.....	1, 620
Reading rooms and special collections: 1 inspector of stacks at.....	1, 760
Law library: 1 stenographer and typewriter at.....	1, 560
Submitted at \$900 in estimates for the years 1910-1915; at \$1,080 for 1919; at \$1,200 for 1920 and 1921; and at \$1,400 for 1922.	
Semitic, Slavic, and oriental literature: 1 assistant at.....	1, 160
Submitted at \$900 in estimates for 1917 and 1918; at \$1,000 for 1919, 1920, and 1921; at \$1,400 for 1922.	
Copyright Office: 1 chief clerk at.....	1, 620
Total (9 positions).....	2, 460
	15, 220

New positions recommended, not included in former estimates:

Reading rooms and special collections: 2 assistants, at \$840 each.....	1, 680
The general needs already explained to the House Committee on Appropriations. (See Hearings on legislative bill for 1921, p. 39.)	
Semitic, Slavic, and oriental literature: 1 assistant at.....	1, 620
This new position is needed in connection with the Chinese and Japanese collections which are now considerable, important, and are increasing rapidly.	
Distribution of card indexes: 1 assistant at.....	1, 620
This is a self-supporting service. This new position is needed in connection with the normal annual increase of business.	
Total (4 positions).....	4, 920
Total (13 positions).....	20, 140

INCREASES OF SALARY.

Owing to the disparity between salaries in the Library and those (for expert service) not merely in other institutions but in other establishments of the Government, the staff of the Library has been depleted until its case is desperate.

What has kept together the loyal fragment which remains has been the promise of a general reclassification of the Federal service.

The basis for this has been prepared in the investigations and report of the Reclassification Commission, in the subsequent independent investigations and findings of the Bureau of Efficiency, in the bills before Congress which would give effect to these.

A postponement of it beyond the coming session would be disastrous to the scientific service of the Government. I can not believe that Congress, with a realization of this, would consent to it; or that, should difficulties preclude a revision of the Federal service generally, Congress would postpone it further in the Library, which is part of its own legislative establishment, yet whose salary scale is admittedly below that of the Executive branches generally.

My estimates include, therefore, a general revision of salaries in most of the existing positions.

The basis of it is:

(1) The scale now paid for corresponding service in other Federal establishments where identity of qualification and work exist.

(2) A scale suggested by experts of the Bureau of Efficiency, in the actual application of their scheme of reclassification to the service in the Library. In most cases only their minimum has been taken.

¹ The character and need in each case already explained by me to the House Committee on Appropriations. (See Hearings on legislative bill for 1921, pp. 31-43.)

The resultant increases of salary may be summarized as follows:

1 chief assistant librarian, from \$4,500 to \$6,000.....	\$1, 500
1 register of copyrights, from \$4,000 to \$4,500.....	500
9 chiefs of division, from \$3,000 to \$3,600.....	5, 400
1 chief clerk, from \$2,500 to \$3,000.....	500
1 assistant register of copyrights, from \$3,000 to \$3,300.....	300
1 chief of division, from \$2,500 to \$3,000.....	500
2 chiefs of division, from \$2,000 to \$3,000.....	2, 000
1 chief classifier, from \$2,000 to \$3,000.....	1, 000
1 assistant, from \$1,500 to \$3,000.....	1, 500
1 custodian, from \$2,000 to \$2,250.....	250
1 librarian's secretary, from \$1,800 to \$2,220.....	420
10 assistants, from \$1,800-\$2,000 to \$2,260.....	3, 800
2 assistants, from \$1,500 to \$2,220.....	1, 440
9 assistants, from \$1,500-\$1,800 to \$2,010.....	4, 290
2 assistants, from \$1,600 to \$1,860.....	520
1 assistant, from \$1,600 to \$1,800.....	200
12 assistants, from \$1,500-\$1,600 to \$1,760.....	2, 920
28 assistants, from \$960-\$1,600 to \$1,620.....	8, 200
10 assistants, from \$1,400 to \$1,560.....	1, 600
4 assistants, from \$1,200-\$1,400 to \$1,440.....	360
27 assistants, from \$1,200 to \$1,360.....	4, 320
2 assistants, from \$1,100 to \$1,310.....	420
40 assistants, from \$840-\$1,200 to \$1,260.....	11, 320
3 assistants, from \$1,000 to \$1,200.....	600
23 assistants, from \$900-\$1,080 to \$1,160.....	3, 900
35 assistants, from \$840-\$960 to \$1,080.....	4, 840
28 assistants, from \$720-\$860 to \$960.....	3, 440
65 assistants, from \$480-\$840 to \$900.....	11, 000
1 messenger, from \$840 to \$900.....	60
5 junior messengers, ¹ from \$420 to \$900.....	2, 400
15 assistants, from \$540-\$780 to \$840.....	3, 000
1 assistant, from \$540 to \$780.....	240
1 messenger, from \$600 to \$660.....	60
4 junior messengers, from \$420 to \$660.....	960
23 junior messengers, from \$420 to \$480.....	1, 380
Total.....	85, 140

INCREASES IN OTHER ITEMS.

Distribution of card indexes (lump sum for salaries less than \$1,160 per annum), from \$21,000 to \$24,000..... \$3, 000

This is a self-supporting service. The amount is needed in connection with normal annual increase of business.

Legislative reference, from \$25,000 to \$45,000.....	20, 000
Temporary service, from \$2,500 to \$3,000.....	500
Carrier service, from \$960 to \$1,320.....	360
Sunday opening, from \$10,000 to \$13,125 (\$625 to be immediately available).....	3, 125

The need of the four preceding increases already explained by me to the House Committee on Appropriations. (See Hearings on legislative bill for 1921, pp. 43-49.)

Increase of Library of Congress:

For purchase of books for the Library, etc.—

1910-11.....	\$100, 000
1911-12.....	90, 000
1912-13.....	90, 000
1913-14.....	90, 000
1914-15.....	90, 000
1915-16.....	90, 000
1916-17.....	90, 000
1917-18.....	90, 000
1918-19.....	90, 000
1919-20.....	90, 000
1920-21.....	90, 000
1921-22.....	90, 000
1922-23 (estimate).....	100, 000
An increase of.....	10, 000

The need of this increase already explained by me to the House Committee on Appropriations. (See Hearings on legislative bill for 1921, p. 50.)

Contingent expenses, from \$8,000 to \$10,000..... 2, 000

The appropriation for this fund for the fiscal year 1921 was \$9,000 but it was reduced to \$8,000 for the fiscal year 1922.

One of the activities of the Library is the furnishing of photo-duplicates of its material to (a) committees of the Congress and (b) historical societies and others carrying on research work. The expenditures for photostat paper and chemicals needed for this work are paid from this appropriation. During the fiscal year 1921 they amounted to \$1,824.

Even though the expenditure for such material remains the same for the current fiscal year (it will tend to increase owing to normal growth of the activity), it will leave but \$6,200 to provide for the various items of stationery supplies for the Library which, in view of the high level of costs still in effect, is inadequate. The need, therefore, of the increase is obvious.

During the fiscal year 1921 the receipts deposited with the Treasury covering sales of photo-duplications to the public amounted to \$1,750.85.

¹ Title should be changed to "messenger."

SUMMARY.

13 new positions.....	\$20,140
Increases of salary.....	85,140
Legislative reference.....	20,000
Distribution of card indexes (lump sum).....	3,000
Temporary service.....	500
Carrier service.....	360
Sunday opening.....	3,125
Increase of Library.....	10,000
Contingent expenses.....	2,000
	<hr/> 144,265

CHANGES IN PHRASEOLOGY.

Reading room: Substitute for "telephone operator" "telephone reference assistant." The term "telephone operator" is a misnomer. There is no switchboard and the assistant in question is charged with the responsible duties of receiving calls from the Capitol and the various executive departments for books, often many of them in foreign titles, and answering questions for general information which require an immediate response.

Legislative reference: Omit the words "Provided, That not to exceed one person shall be employed hereunder at a rate of compensation exceeding \$3,000 per annum."

Distribution of card indexes: Add the word "postage." The clause to read "including not exceeding \$500 for freight charges, expressage, postage, traveling expenses connected with such distribution. * * *." Substitute \$1,100 for \$1,000, the clause to read "For services of assistants at salaries less than \$1,100 per annum * * *."

Sunday opening: Omit the words "From two until ten o'clock post meridian."

Semitic and Oriental literature: Add the word "Slavic." Title made to read "Semitic, *Slavic*, and Oriental literature."

Very respectfully,

HERBERT PUTNAM, *Librarian*.

The honorable the SECRETARY OF THE TREASURY.

APPENDIX B.

Memorandum explaining increases, changes, etc., in the estimates of the Department of State for the fiscal year ending June 30, 1923. (Estimates on pp. 32 to 34 and 295 to 308.)

DEPARTMENT OF STATE, Washington, October 20, 1921.

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

SIR: In submitting the estimates of appropriations for the Department of State and the Diplomatic and Consular Service for the fiscal year 1922-23, I have the honor to place before you several important considerations in connection with the present adjustment of the machinery of foreign affairs. Considering on the one hand the magnitude and importance of international questions and on the other the desire to effect economies and promote governmental efficiency, it is of first importance that a correct balance in adjustment should be maintained if the work of necessary agencies is to continue unimpaired.

For the convenience of discussion, the appropriations disburseable under the Department of State may be treated as falling within three distinct categories:

(A) THE DEPARTMENT OF STATE PROPER.

The appropriations under this heading relate to the operation of the departmental establishment in Washington and to the passport bureaus at New York, Chicago, San Francisco, Seattle, and New Orleans. The appropriations required for this purpose reached their maximum in the fiscal year 1920, when they amounted to \$1,493,888.35. During the fiscal year 1920-21 they were reduced to \$1,127,160 and for the current fiscal year of 1922 they were still further reduced to \$987,960. The multitude of important international matters which occasioned the strengthening of the department in 1920 have scarcely diminished in proportion to the reduction in appropriations. This fact renders it exceedingly difficult to devise means of economizing on the amount of funds available at present without imperiling the efficiency of the work. The clerical force while the present low scale of salaries prevails may be considered as having been reduced to its lowest point consistent with the expeditious handling of routine requirements; there are too few high-grade positions provided for; the contingent-expense appropriation is barely sufficient to cover the most pressing needs; and the item for the purchase of books, maps, and periodicals permits very little latitude in the choice of essential reference publications.

(B) THE FOREIGN INTERCOURSE.

Under this heading may be grouped the appropriations necessitated (a) by treaties, or other forms of international agreement, between the United States and other Governments, such as the annual payment to Panama of \$250,000, the annual contribution to the support of the Pan American Union, \$100,000; (b) those necessitated by acts of Congress, such as the relief of American seamen, requiring expenditures of probably \$220,000; the salaries and expenses of the United States Court for China, \$30,400; and the alien passport visé control, \$600,000, etc. Expenditures under these appropriations, with the exception of that of alien passport visé control, where a reduction of \$175,000 has been made, permit of very slight, if any, reduction unless the United States is to withdraw from participation in meritorious international enterprises having a direct bearing upon our own domestic interests as well as upon our relations with other countries. While such payments, contributions, and expenses are properly chargeable to the Department of State, they have, in fact, little relation to either the departmental machinery proper or that of the foreign service.

(C) THE FOREIGN SERVICE.

The combined appropriations for the Diplomatic and Consular Service for the year 1920 were \$9,630,532.03. For the fiscal year 1921-22 they have been reduced to \$7,950,650. As a result of the war conditions, the foreign service has inherited a large volume of additional work of a greatly diversified character. In the face of the complicated world situation, many of our embassies and legations are as fully occupied on important matters as at almost any period since the beginning of the war. The clerical force in the diplomatic branch of the service has been reduced to a point so low that the reasonable demands of the service can not at present be supplied. In the consular branch there has not only been retained the major part of the war duties in relation to political affairs, shipping and seamen, passports and registrations, and welfare of Americans and their relatives abroad, which are many times those of the prewar period, but there has been added the work of the passport visé control, due to restrictive regulations and laws which have enormously increased consular activities and added much to the cost of efficient administration.

While there is no material reduction in these duties that can be foreseen, with the exception of those relating to the visé of passports, a steady increase in the work of consuls in relation to the promotion of commerce and the gathering of commercial information is inevitable. The contingent expense appropriation in the Consular Service is insufficient to meet the current needs and to equip the offices that must soon be established in the countries from which consuls were withdrawn during the war. In both the diplomatic and consular branches of the foreign service the

gradual reduction in the fund for post allowances has resulted in increasing the difficulties of those officers who are forced to maintain themselves creditably at expensive posts within the limits of their salaries. Instead of any great curtailment in the operating expenses of the foreign service, the time has arrived for the passage of some constructive measure for strengthening and improving that service and putting it on a basis where its work will be more fruitful in concrete results.

It will be observed that while there has been a reduction of \$2,204,923.41 since 1920, amounting to more than 18 per cent of the total appropriations for the Department of State and the foreign service, there has, on the other hand, been a notable increase in the receipts of this department from fees collected for services performed. The total expenditures for the operations of the entire establishment, including the Department of State, foreign intercourse, and the foreign service, for the current fiscal year are estimated at \$10,996,043.15, whereas the receipts from fees to be collected for services performed during the same period are estimated at \$10,794,692.43. As the difference of \$201,350.72 between current receipts and current expenditures will be more than covered by balances remaining unexpended at the end of the fiscal year, due to a number of unforeseen conditions, it will be seen that the whole of the service relating to foreign affairs is operating on virtually a self-sustaining basis. From the fiscal viewpoint this relationship between receipts and expenditures, when considered in connection with the substantial reductions in appropriations already effected, shows the financial situation in the Department of State to be highly satisfactory. On the other hand, given the present magnitude and importance of international questions and the pressure of work arising therefrom both in the department and in the foreign field, it is considered that there must be increases in certain items for 1923 over the existing appropriations if effective administration is to be maintained.

INCREASED APPROPRIATIONS RECOMMENDED.

The present estimates carry a small increase of \$15,500 over the appropriations for the current fiscal year for the Department of State proper. Of this amount \$2,500 is for the purpose of increasing the salary of the Undersecretary of State from \$7,500 to \$10,000, which amount would make his compensation more nearly commensurate with his duties and responsibilities and place it on the same scale as that of like positions in other executive departments. Provision is made for an additional assistant solicitor at \$4,500 who shall devote the larger part of his attention to the examination and preparation of cases arising under the waterways treaty between the United States and Great Britain and the remainder of his time to the general work of the department. In this manner it will be feasible to utilize in the service of the Government the entire time of the person employed in connection with the preparation and presentation of cases arising under the waterways treaty; to discontinue the specific appropriation of \$6,000 for that purpose which has been paid to an attorney for part of his time, thus effecting a money saving of \$1,500 and part of the time of a lawyer for the overworked office of the Solicitor for the department.

In view of the pending measures in regard to the reclassification of salaries, I have not deemed it appropriate at this time to make recommendations in regard to general increases in compensation, desirable and even necessary as a number of increases appear to be. In a few cases, however, where the existing compensation appears to be not only inconsistent with the responsibilities of the positions but also with the compensation provided for other positions of similar responsibility in the department, a recommendation for increases at this time appears to be justified. Accordingly, a recommendation has been made that the salary of the chief clerk be increased \$1,000, from \$3,000 to \$4,000; that the salary of the editor of the laws be increased \$1,000, from \$2,500 to \$3,500; that of his assistant \$1,000, from \$1,500 to \$2,500; that of the private secretary to the Secretary of State \$500, from \$2,500 to \$3,000; that of the private secretary to the Undersecretary of State \$500, from \$2,000 to \$2,500.

The sum of \$4,500 is required to permit the exchange of the automobile for the official use of the Secretary of State. The present machine has now been in continuous use for over four years and has reached a condition which necessitates frequent repairs involving heavy expenditures for upkeep and occasional embarrassing inconveniences.

WATER BOUNDARY, UNITED STATES AND MEXICO.

The International Boundary Commission, United States and Mexico, was created under the treaty of 1889 and operates under the treaties of 1884, 1889, and 1905. The creating treaty provides for the appointment of a commissioner and a consulting engineer by the President of each country in accordance with the constitutional provisions of each country. It is further provided that the commission can transact no business unless both of the commissioners are present; that it shall sit on the frontier at such place as the commissioners may determine, but shall repair to such places where any difficulty or question may arise as soon as it is duly notified thereof. The commission has not investigated or settled any cases affecting the boundary since 1913. During a portion of this period the Government of Mexico has not been recognized by the United States; for long periods there has been no Mexican commissioner and for a time no American commissioner. There has likewise been a lack of funds.

No work having been done for a number of years, there are undoubtedly many cases requiring investigation and settlement. Changes in the boundary should always be investigated, surveyed, and mapped as soon as possible after they occur, as yearly overflows and sand storms are likely to obliterate the abandoned channel, thus requiring its location to be determined by old maps and in some cases by the testimony of witnesses. This procedure is difficult in a low, alluvial country, where bench and survey marks are easily destroyed. Such conditions lead to differences of opinion which it is sometimes difficult to reconcile. It is more economical to maintain a permanent commission, through which cases may be settled as they arise, than to leave such cases pending for a number of years, when practically all evidences become obliterated and witnesses scattered. The expeditious settling of cases would prevent many complications in the friendly intercourse of the two peoples on the border.

The distribution of the waters of the Rio Grande between the United States and Mexico is one of the most important questions pending between the two countries and should be settled as early as possible. Delay will make it more difficult of settlement and more costly to the United States.

The appropriation for the present fiscal year is clearly inadequate; indeed, it was not intended to do more than keep in existence a remnant of the commission until the resumption of political relations with Mexico would permit the continuance of the work of the commission. Although it is not yet known even approximately when conditions will permit the resumption of the work of the commission, it is felt that an adequate appropriation should be available so that as soon as conditions permit the commission may resume its work without delay. It is my opinion that the least amount with which satisfactory results can be obtained is \$25,000.

SALARIES OF SECRETARIES IN THE DIPLOMATIC SERVICE.

The increase of \$3,900 in this item is made up of a proposed change of the salary of the Turkish secretary of embassy to Turkey from \$3,600 to \$5,500 and of the Turkish assistant secretary of embassy to Turkey from \$2,000 to \$4,000. A similar increase in the salaries of the principal and assistant language secretaries at Tokyo and Peking was provided by the Diplomatic and Consular act making appropriations for the current fiscal year and has enabled the department to draw from the Consular Service officers peculiarly qualified for these important places. Under the present rate of compensation it has not been feasible to fill the vacancies at Constantinople with men possessing the qualities required. The American High Commission at that capital is much in need of language secretaries and upon the reestablishment of an embassy there the need will be imperative.

CLERKS AT EMBASSIES AND LEGATIONS.

For the fiscal year 1920-21 the appropriation for clerks at embassies and legations was \$480,000. For the current fiscal year Congress reduced this amount to \$300,000, which has necessitated the dismissal of 54 clerks. In addition to this serious reduction, the current appropriation for "Contingent expenses, foreign missions," carries the following proviso:

That no part of this sum appropriated for contingent expenses, foreign missions, shall be expended for salaries or wages of persons not American citizens performing clerical services, whether officially designated as clerks or not, in any foreign mission.

It had been customary to employ translators and other foreign clerical assistants from the contingent expense fund, and as a consequence of the foregoing proviso 72 alien clerks were dismissed on or before June 30, 1921. This general reduction of 126 clerks has placed the service in an embarrassing position as regards the handling of its present heavy duties. There are 50 diplomatic missions abroad now operating with a total clerical force of 131 clerks. As some of these missions are necessarily large establishments carrying on extensive work, their staffs must be proportionately large. Many of the smaller missions are thus deprived of the assistance to which they are entitled. As illustrative of this fact, the following table shows the status of missions as regards the number of clerks employed:

	Number of missions.		Number of missions.
With no clerks.....	2	With 5 clerks.....	2
With only 1 clerk.....	20	With 6 clerks.....	2
With 2 clerks.....	7	With 7 clerks.....	1
With 3 clerks.....	9	With 9 clerks.....	1
With 4 clerks.....	5	With 12 clerks.....	1

It is easy to see that with such limited facilities for conducting the routine work of embassies and legations the efficiency of the service is necessarily impaired. The present estimates ask for \$394,828, which is an increase of \$94,828 over the amount available for the current fiscal year. This amount would suffice to provide an addition to the present staff of 45 clerks.

EMERGENCIES ARISING IN THE DIPLOMATIC AND CONSULAR SERVICE.

The present appropriation under this title amounts to \$200,000, together with the unexpended balance from the preceding year of \$383,000, making a total of \$583,000 at the disposition of the department for the current fiscal year. It is not possible to foresee the exact amount which may be required for the purposes for which this appropriation is made for the next fiscal year. In its nature the appropriation is designed to meet emergency expenses which can not be anticipated and embraced in specific appropriations as well as confidential expenses the nature of which it would not be in the public interest to divulge. In the light of existing conditions, however, it is believed that the sum of \$400,000, a reduction of \$183,000 from the amount available this year, should be sufficient for the next fiscal year. I have therefore estimated this amount for 1923, and in accordance with the desire, in which I heartily concur, to abandon the practice of reappropriating unexpended balances, the provision relating to the unexpended balance of this appropriation has been omitted.

BOUNDARY LINE, ALASKA AND CANADA AND UNITED STATES AND CANADA.

The Hon. E. Lester Jones, the United States commissioner, has submitted the following statement of the work accomplished during the fiscal year 1921, and the estimated results for the fiscal years 1922 and 1923:

Years.	Maps engraved.	Maps printed.	Reports completed.	Number of man- months of field work.
Fiscal year 1921.....	30	1	1	30
Fiscal year 1922.....	25	45	.....	107
Fiscal year 1923.....	24	24	.....	108

The above table shows the work completed during the fiscal year 1921 and the estimated amount of finished work it is hoped to turn out during the fiscal years 1922 and 1923. From these figures a clear comparison may be obtained, and it was not thought necessary or practicable to show in detail the number of geodetic computations made or the number of drawings, tracings, and photographs, and the amount of proof-reading necessary to produce the finished maps and reports.

The field work is shown in man-months, i. e., the number of temporary field hands required to do the work in one month. The field season lasts from four to six months, but owing to the great difference in the character of the work and difficulties of different localities, a more correct idea of the work can be given in this way than by expressing the accomplishments in terms of parties or miles of territory covered.

The large increase in the number of temporary field hands to be employed during the fiscal years 1922 and 1923 is due to the following reasons: It is hoped to complete all field work under the present treaties during the current fiscal year, as the lack of certain details and final field adjustments is hindering the work of the office and delaying the publication of the results. It is absolutely essential, therefore, that this work be completed as soon as possible, and with this in view four parties have been placed in the field.

Provision has been made for slight increases in salaries to make the standard for this commission compare favorably with the salaries paid for similar services in other branches of the Government service. The report of the Congressional Joint Commission on Reclassification of Salaries was used as a basis for these estimates, the amounts estimated being in most instances considerably less than the maximum for the grade.

The increase in the amount estimated for wages is due to an attempt to complete the remaining field work as soon as possible in order not to further delay the publication of maps and reports * * *.

The increase shown in the amount allotted for subsistence over expenditures for the fiscal year 1921 is due to the increase in the number of field hands, as explained under wages. The amount estimated for transportation shows a decrease due to fewer parties, although their personnels will be increased.

Estimated amount for rent and storage shows a considerable decrease over 1921, due to the fact that the commission now occupies Government quarters.

Inasmuch as this Government is obligated by treaty to complete the marking of the boundary between the United States and Canada, and the work has progressed so far that the completion of it can be predicted within three years, it is hoped that the necessary appropriation will be provided and any suspension of activity be avoided.

INTERNATIONAL INSTITUTE OF AGRICULTURE.

At a general meeting of the International Institute of Agriculture, held at Rome November 3-10, 1920, the financial condition of the institute due to the new economic conditions created by the war was fully discussed, and it was determined that the institute could no longer carry on the work with the resources at its disposal, as it appeared that the last limit of saving had been reached. The general meeting decided that the only way to save the life of the institute was to raise the quotas of the adhering States. Accordingly the following resolution was passed:

The general meeting realizing the impossibility for the institute to carry on its present services with receipts that are more nominal than actual, resolves to propose to the Governments kindly to pay, for the fiscal years 1921 and 1922, over and above the ordinary quota as set by article 10 of the convention of 1905, payable in francs, an additional quota of one and one-half the amount of the ordinary quota, and payable by each country in its own currency on the basis of the fixed rate of exchange at par. The pledge of the Governments to pay this quota will be officially notified by the States to the ministry of foreign affairs of Italy and to the president of the institute.

The United States, being entered in the first group of the adhering States (40,000-franc quota), would have to pay for the years 1921, 1922, and 1923 the following amounts:

1. The usual quota of 40,000 francs which would be paid at the current rate of exchange (equivalent at present to approximately \$3,000, or at the normal rate to \$7,720).

2. The extraordinary quota amounting to one quota and a half—that is to say, 60,000 francs—which would be paid in dollars, the amount to be reckoned on the basis of \$1 at par being worth 5.1825 francs. Thus the extraordinary quota of the United States for each year would be \$11,577.

As a means of determining its attitude relative to the proposed increase in the annual contribution, the department addressed an instruction to its diplomatic representatives requesting them to ascertain the decisions of the other adhering Governments toward the proposal. The replies have now been received from 25 foreign countries, indicating that one Government has not yet reached a decision in the matter, that another has not received notification of the increase in its quota, that two are withdrawing from the institute, and that the remaining 21 will continue to adhere.

The obligation of the United States arises from the convention signed June 7, 1905, the ratification of which was advised by the Senate on June 27, 1906, and proclaimed January 29, 1908. In view of the attitude of the majority of the other Governments who are parties to this treaty, and the peculiar relation which the United States has had to the institute in the past, it is believed that the obligation is one which this Government can not lightly ignore. It is therefore recommended that appropriations be made sufficient to cover the amount of the proposed increase in the quota to be paid by the United States Government to enable it to continue its participation.

INTERNATIONAL SANITARY BUREAU.

The Second International Conference of American States, which met in the City of Mexico in 1901-2, adopted a resolution providing for the establishment of an International Sanitary Bureau in Washington to function under the guidance of the International Bureau of American Republics (now the Pan American Union). In accordance with this resolution the sanitary authorities of the American Republics were to transmit to the bureau all data relating to the sanitary condition of their ports and territories and to furnish every facility for a thorough and careful study and investigation of any outbreak of infectious or contagious diseases within their limits. The principal objects to be attained through this bureau were the improvement of sanitation, the betterment of quarantine service, and the control and prevention of communicable diseases in order that such diseases might be eliminated and commerce between the Republics of the Western Hemisphere facilitated. The International Sanitary Bureau was further charged "to encourage and aid or enforce in all proper ways the sanitation of seaports, including the sanitary improvements of harbors, sewage, drainage of the soil, paving, elimination of infection from buildings, and the destruction of mosquitoes and other vermin." To carry out these measures it was recommended that the Bureau of American Republics (now the Pan American Union) collect \$5,000 pro rated according to population, from the different American Republics.

International sanitary conferences were to be called from time to time by the Bureau of the American Republics (now the Pan American Union) for the furtherance of these purposes. The first of these conferences met at Washington in December, 1902; the second at Washington in October, 1905; the third at the City of Mexico in December, 1907; the fourth at San Jose, Costa Rica, in December, 1909, and January, 1910; the fifth at Santiago, Chile, in November, 1911, and the sixth at Montevideo, Uruguay, in December, 1920.

The limited funds at the disposal of the bureau have made it impossible, up to the present time, to undertake the fulfillment of the larger purposes for which it was created, especially the publication work which is so vital to the activities of an organization of this character. In order, therefore, to strengthen the usefulness of the bureau, it became necessary to undertake a reorganization of its work.

The Sixth International Sanitary Conference held at Montevideo, in December, 1920, provided for the reorganization of the International Sanitary Bureau, its establishment and operation in accordance with the recommendations of the First and Second International Sanitary Conferences, and furthermore recommended the publication in English and Spanish of a monthly bulletin entitled "Monthly Pan American Health Reports of the International Sanitary Bureau." For this purpose, and in order to carry on the other work of the bureau, it was recommended that an annual budget of \$20,000, pro rated among the different Governments according to population, be provided. The quota of the United States to this total is \$11,323.16.

At the present time long quarantine delays, due to the presence of preventable diseases, are very real obstacles to international trade, and often result in severe loss, due to the detention of passenger vessels and freighters.

The International Sanitary Bureau, if properly supported, should become a clearing house of sanitary information, a coordinating center for constructive organization, and the organ through which greater uniformity of policy in public health matters may be attained.

PAN AMERICAN SCIENTIFIC CONGRESS.

The Diplomatic and Consular appropriation act approved June 4, 1920, contained an item of \$25,000 to meet the actual and necessary expenses of the delegates of the United States to the Third Pan American Scientific Congress to be held at the city of Lima, Peru, in the year 1921. There being no immediate prospect of this congress being held during the period for which the appropriation is available, the item was indicated in the temporary budget of July 15, 1921, as one on which a saving might be effected, and the entire sum of \$25,000 was accordingly covered into the general reserve. Information has subsequently been received that the Government of Peru has decided to hold the Third Pan American Scientific Congress during the month of July, 1923. In order to enable the United States properly to participate, the present estimates carry this item as a new appropriation for the year 1923.

INTERNATIONAL COMMISSION ON PUBLIC AND PRIVATE INTERNATIONAL LAW.

The present increase in the estimates for the International Commission on Public and Private International Law is due to a change in the wording of the item so as to discontinue the usual practice of bringing forward the unexpended balance and place the appropriation on a specific annual basis.

IMPROVEMENT OF AGENCY AND CONSULATE GENERAL BUILDING AT TANGIER, MOROCCO.

The Government-owned property at Tangier was acquired about a century ago as a present from the Sultan of Morocco, and, except for painting and minor repairs, its maintenance as a home for the agency and consulate general has cost the Government practically nothing. However, because of the great age of the building and its consequent lack of modern conveniences, as well as proper arrangement of rooms, the department has in recent years several times considered the matter of acquiring other and more modern property. A deterring factor in this connection has been the constant increase in the value of realty. In 1911 it was estimated that the purchase of a suitable site and the erection thereon of adequate residential and office quarters would cost approximately \$55,000. It is estimated that the cost to-day of similar property would be probably in excess of \$100,000, which would seem to be disproportionate to the importance of the post. It has been decided, therefore, to request an appropriation of \$14,435 with which to remodel the property. Upon completion of the improvements proposed, the agency and consulate general would consist of five rooms for offices, and as residential quarters, suitable reception and dining rooms, kitchen and scullery, three bedrooms, a bathroom, and two lavatories.

INTERNATIONAL HYDROGRAPHIC BUREAU.

The Diplomatic and Consular appropriation act for the fiscal year ending June 30, 1922, provided \$2,500 to enable the United States to become a member of the International Hydrographic Bureau. The amount of the annual contribution of the United States is fixed at 20,000 Swiss francs. The sum of \$2,500 does not represent this amount, which at the normal rate of exchange is equivalent to \$3,860, the figure carried in the present estimates. The method of prorating the expense of the administration of the bureau was agreed to by a committee of three members of the international conference, one of whom was a representative of the United States. The participation of the United States in this enterprise was requested by the Secretary of the Navy and the Secretary of Commerce, who are in accord as to the importance of an international bureau of this nature.

The Secretary of the Navy, in a letter dated September 8, 1921, makes the following comment:

The value to the United States Hydrographic Office of the information received from the International Hydrographic Bureau will greatly exceed the amount appropriated for its upkeep. This bureau will form an international clearance house of hydrographic information, and, when fully established, will be of an inestimable benefit to all mariners.

The Secretary of Commerce, in a letter dated September 14, 1921, offers the following observations:

The present maritime interests of the United States are so great that detailed arguments in favor of cooperation with other maritime nations in the collection and dissemination of nautical information are not deemed necessary. Viewed solely from the standpoint of the insurance of large capital investment in ships, the annual contribution to the work of the bureau is an infinitesimally small premium.

The tonnage figures used by the committee in determining the quota of the United States as 20,000 Swiss francs seem to have been the prewar or at any rate the early war figure of 6,270,000 tons for combined Navy and merchant marine. This represents only 14.6 per cent of the tonnage of the nations associated in the London conference. The Annual Report of the Commissioner of Navigation for the fiscal year ended June 30, 1920, gives a total of 16,324,024 tons for documented merchant vessels alone.

The United States is the only nation which has markedly changed the volume of its tonnage from the figures used by the committee. A recomputation with the present figures would increase the quota nearly twice.

SALARIES, CONSULAR SERVICE.

In connection with the appropriations for the current fiscal year, it was last year anticipated that there would be delay in the reestablishment of consular representation in the Central Powers, in view of which fact it was found practicable to reduce the appropriation for salaries by \$100,000. It was clearly understood, however, that this reduction should under no circumstances become permanent as the heavy requirements of the service incidental to the important readjustments which must be undertaken will require that all vacancies be promptly filled and the representation abroad brought up to its full complement. The amount of \$2,009,500 is therefore merely a restoration of this item to its former figure and is not in that sense to be considered as an increase.

RELIEF AND PROTECTION OF AMERICAN SEAMEN.

In the department's letter of July 15, 1921, transmitting the statement of appropriations and estimated obligations for the fiscal year 1922, the following statement occurs regarding the appropriation for the relief and protection of American seamen:

Section 4577 of the Revised Statutes imposes upon consular officers the duty of providing relief for seamen of the United States who may be found destitute within their districts. The expenditures for this purpose for the fiscal year ended June 30, 1920, were \$221,335.03. The original appropriation of \$100,000 for the fiscal year ended June 30, 1921, proved to be insufficient and it became necessary to request a supplemental appropriation of \$100,000 for that year. The appropriation under this title for the current fiscal year is \$150,000, whereas expenditures will doubtless be far in excess of that figure. You will note, therefore, that the estimate sheet shows \$150,000 as the total amount available for obligation and \$220,000 as the estimated obligations and other charges for 1922, indicating that a supplemental appropriation must be provided.

As it can not be anticipated that there will be any diminution in the requirements for relief purposes during the year 1923, the present estimates have been placed at \$220,000, which amount is believed to represent the minimum requirements.

CONTINGENT EXPENSES, UNITED STATES CONSULATES.

It is considered to be of great urgency that the appropriation for contingent expenses United States consulates should be increased from \$1,000,000 to \$1,200,000. For the past three years the department has been compelled to refuse practically all requests from the field for furniture, notwithstanding the strong recommendations of the inspectors and the fact that the work of many offices is being badly hampered by lack of equipment. Some years ago the policy was adopted of equipping consular offices uniformly so that an officer newly assigned to a post would have no difficulty in finding any material which he might seek and otherwise conducting himself as though the office had been his own. This commendable practice has been greatly disturbed by the inadequacy of appropriations. It is without justification that a number of the important consulates are forced to use unpainted kitchen tables in the place of desks and packing boxes for typewriter desks, which is actually the case. In some offices very ordinary chairs are in use and consular officers are forced to place books in them to sit upon in order to raise themselves to the elevation of their desks. Valuable archives are in some instances tied up in bundles for want of proper filing cases. At present the department has in hand requests for furniture amounting to \$98,000, which does not include the furniture that will be required to equip the offices in Germany and Austria when representation in those countries is resumed. It is estimated that for this latter purpose a considerable sum will be required, since it is known that the property of the consulates suffered damage during the war. The figures given as representing the requests already received are completely representative of the full needs of the service as many officers are informed that the department is not sending out furniture and consequently have refrained from filing their requisitions. It may be mentioned that one fixed item of expenditure which can not be controlled is that of rentals. The amount spent annually for rents in the Consular Service has increased from \$157,571.45 in 1913 to \$253,000 in 1921, nearly all of which is due to the increase in rental values. Moreover, the expenditure last mentioned is computed at the current rate of exchange. The annual obligation for rent of consular offices at the normal rate of exchange is more than \$350,000.

It is strongly recommended that there be no reduction in the estimates for this purpose as submitted for 1923.

ENTRY OF ALIENS INTO THE UNITED STATES.

It is gratifying to be able to report a reduction from \$600,000 to \$425,000 in the amount of the appropriation required for enforcing the law in regard to the viséing of passports of aliens coming to the United States. This is due to the reduction in the number of aliens admitted to the United States under existing law as well as to improvements in the method of handling the visé work in the consulates.

I have the honor to be, sir,

Your obedient servant,

CHARLES E. HUGHES.

APPENDIX C.

Statement of buildings rented within the District of Columbia for the use of the Government, as required by the act of July 16, 1892 (27 Stat., p. 199), act of May 1, 1913 (38 Stat., p. 3, sec. 3), and act of May 29, 1920 (41 Stat., p. 691, sec. 7).

Building rented by the Department of State in the District of Columbia for the fiscal year ended June 30, 1921. (Estimate for 1923 on p. 34.)

Location of building and purpose: Annual rental.
The K. C. garage, 1215 Twentieth Street NW., garage and storage for official cars..... \$1,200.00

Buildings rented by the Treasury Department in the District of Columbia during the fiscal year ending June 30, 1921.

Buildings and location.	Gross area (square feet).	Annual rental.	Annual rental per square foot.	Assessed valuation of land and improvements.	Cost of care, maintenance, and operation per square foot.	Purposes for which used.	Services included in rent.
Bond Building, Fourteenth Street and New York Avenue NW.	19,067	\$15,459.04	¹ \$1.716	\$572,160.00	\$0.079	Offices.....	Heat, light, and janitor service.
Cox Building, 1707 New York Avenue NW.....	13,922	2,150.00	.15	20,738.00	.304	Storage of files, photograph gallery.	None.
Hose Building, 1324-34 F Street NW. ²	90,545	49,500.00	.55	617,540.00	.2893	Offices.....	Heat.
Merchants' Building, 920 E Street NW. ²	26,756	8,000.00	.298	178,891.00	.12	Storage of files.....	Heat, light, and elevator.
Old Business High School, 228 First Street NW. ³	32,150	7,721.00	.24	33,033.00	.012	Offices.....	None.
Old Civil Service Building, Eighth and E Streets NW. ³	19,582	7,500.00	.40	60,080.00	.034	.....do.....	Do.
Register's Building, 119 D Street NE.....	74,732	40,000.00	.52	157,368.00	.7991	.....do.....	Do.
Walker-Johnson Building, 1734 New York Avenue NW. ⁴	107,455	40,000.00	.372	209,048.00	.0834	.....do.....	Do.
Winder Annex, 610 Seventeenth Street NW.....	9,222	2,400.00	.26	14,472.00	.3345	.....do.....	Do.
Twelfth and E Street NW. (building erected on leased ground). ⁵	22,680	4,536.00	.20	61,710.00	.209	Storage.....	Do.
Total.....		177,256.04					

¹ 8,907 square feet, July 1 to Nov. 27, 1920, \$15,373.32 per annum; 1,260 square feet, July 1 to Oct. 30, 1920, at \$15,373.32 per annum; 2,900 square feet, Nov. 1 to 27, 1920, at \$530 per month; 2,550 square feet, Nov. 11 to 28, 1920, at \$392.94 per month; 2,900 square feet, Nov. 29, 1920, to June 30, 1921, at \$530 per month; 8,907 square feet, July 1 to Oct. 30, 1920, at \$11,833.32 per annum.

² Only part of building occupied.

³ Building occupied only 1 month.

⁴ Under supervision of superintendent of the State, War, and Navy Building.

⁵ Leased July 22, 1920.

Buildings rented by the War Department and by bureaus of the War Department in the District of Columbia during the fiscal year ended June 30, 1921.

(Estimate for 1923 on page 84.)

Location.	Purpose for which used.	Annual rental.	Floor space (square feet).	Rental per square foot.	Assessed valuation.	Cost of care, maintenance, upkeep, and operation per square foot.	Proportion of rental which covers heat, light, elevator, or other service.	Remarks.
1800 E Street NW.....	Militia Bureau, Bureau of Insular Affairs, office of Chief of Coast Artillery, office of Chief of Field Artillery, office of Chief of Infantry, office of Chief of Cavalry.	\$22,500.00	45,000	\$0.50	\$125,000.00	\$0.275	Per cent.	No allowance in rental for any special service.
1518 L Street NW.....	Garage.....	1,200.00	3,384	.35	6,064.00	.07	.....	Do.
1729 New York Avenue NW.....	Office space.....	7,200.00	49,288	.146	66,662.00	.799	.....	Do.
458 Louisiana Avenue NW.....	Army Medical School.....	2,400.00	6,500	.369	7,962.00	.234	7½	Rental includes heat and water.
462-464 Louisiana Avenue NW.....	.....do.....	13,080.00	57,000	.2294	73,211.00	.148	.....	No allowance in rental for any special service.
472 Louisiana Avenue NW.....	Army Medical School and Hospital.	6,000.00	18,000	.3333	21,839.00	.163	.....	Do.
First and B Streets NW.....	Quartermaster Corps sales store and warehouse.	12,000.00	95,495	.1256	183,350.00	.4143	.....	Do.
1514 Eckington Place NE.....	Warehouse.....	7,000.00	36,160	.19358	27,024.00	.175	.....	Do.
Q Street, between First and Second Streets NW.....	Garage.....	7,182.00	23,940	.30	32,162.00	.312	.....	Do.
Rear of 141, 205, and 211 Q Street NW.....	Garage, storehouse, etc.....	3,449.00	19,420	.1776	7,427.00	.302	.....	Do.
Lots 15-21, square 123, Twentieth Street, between B and C Streets NW.....	Corral for Quartermaster Corps stable.	600.00	21,000	.0285	13,837.00	.00	.....	Do.
M Street NE., lots 18-23, square 673.	Field medical supply depot.....	50,000.00	204,884	.24	262,249.00	.054	.....	Do.
1106 Connecticut Avenue NW.....	Attending surgeon and dispensary.	5,880.00	8,313	.707	20,254.00	.253	13.7	Rental includes heat, light, etc.
Northeast corner First and K Streets NE.....	Storehouse.....	32,000.00	88,637	.361	441,308.00	.1742	.....	No allowance in rental for any special service.
21 M Street NW.....	Field medical supply depot.....	15,480.00	86,000	.18	104,649.00	.054	.....	Do.
236-238 Nineteenth Street NW.....	Garage, stable, and warehouse.	9,000.00	29,970	.30	33,569.00	.193	.....	Do.
230 Nineteenth Street NW.....	Stable and warehouse.....	4,800.00	21,406	.2242	20,633.00	.198	.....	Do.
3240 Prospect Avenue NW.....	Signal Corps general supply depot.	(1)	9,148	(1)	(1)	(2)	.....	Do.
1710 Pennsylvania Avenue NW.....	Signal Corps laboratory.....	2,100.00	4,608	.4557	(2)	(2)	.....	Do.
Total.....		201,871.00						

¹ In litigation.

² Not known.

Buildings rented in the District of Columbia by the Navy Department and Marine Corps for the fiscal year ending June 30, 1921.

Location of building.	Space occupied.	Square feet available for office use.	Rent per square foot.	Rental per year.	Assessed valuation.	Proportion of rental covering heat, light, etc.	Purpose for which used.	Cost of care, maintenance and operation of each building per square foot of floor space.
76-78 Randolph Place NW.....	Whole building.....			\$900.00	\$1,000.00	None.	Occupied as carpenter shop by Marine Corps.	None.
Twenty-sixth and E Streets NW.....	Part of building.....			2,796.00		None.	Occupied as garage by the Marine Corps.	None.
418 Ninth Street NW.....	1 room.....	900	\$0.80	720.00		None.	Marine Corps recruiting office.....	None.
306 Ninth Street NW.....	3 rooms.....	912	.72	660.00		None.	Recruiting office, U. S. Navy.....	None.
2012 G Street (rear).....	150 square feet.....		.80	120.00		None.	Navy recruiting garage.....	None.
522 Twenty-third Street NW.....	280 square feet.....		.51	144.00		None.	Naval dispensary garage.....	None.
1004 Park Road.....	200 square feet.....		.35	96.00		None.	do.....	None.
Total.....				5,436.00				

Buildings rented by the Department of the Interior in the District of Columbia for the fiscal year 1921. (Estimate for 1923 on pp. 107, 666-667.)

Bureau.	Location.	Assessed valuation of property.		Area (square feet).	Rental per annum.	Rate per square foot.	Cost of maintenance and operation per square foot of floor space.	Proportion of rental, covering cost of heat, light, elevator, and other service.
		Building.	Land.					
Interior Department garage and storage of Patent Office models.	627 and 629 G Street NW., first floor.....	\$15,000.00	\$20,700.00	9,402	\$2,400.00	\$0.25	{ ¹ \$0.451 2.604}	None.
Bureau of Mines, Government fuel yard, garage.	58 B Street SW.....	24,000.00	7,312.50	15,695	2,700.00	.178	.428	None.
Bureau of Mines, Government fuel yards, blacksmith shops.	236 First Street SW.....	400.00	1,080.00	900	150.00	.166		
Total.....					5,250.00			

¹ Exclusive of cost of watch force.² Including cost of watch force.*List of buildings rented by the Post Office Department in the District of Columbia for use of the Washington post office for the fiscal year ending June 30, 1921.*

Location of building.	For what purpose used.	Annual rental.	Square feet available for Government use.	Rate paid square foot.	Assessed valuation.	Proportion of rental includes heat, light, elevator service, etc.	Additional expense of operation and maintenance per square foot.	Notice required to cancel.
North Capitol Street and Massachusetts Avenue NW (Union Depot).	Baggage platform.....	\$1,600.00	1,692	\$1.00	(¹)	Not known ²	None.	60 days.
Georgia, Colorado, and Concord Avenues NW.	Brightwood Station.....	3,600.00	2,652	1.31	\$50,314.00	do. ³	\$0.26	3 months.
Twelfth and Monroe Streets NE.....	Brookland Station.....	600.00	1,224	.49	15,250.00	do. ⁴	.20	Do.
6918 Fourth Street NW.....	Takoma Park Station.....	780.00	1,275	.61	1,958.00	do. ⁴	.24	Do.
Fifteenth and H Streets NW.....	Central Station.....	19,000.00	7,782	2.44	(¹)	do. ⁵	.40	Do.
1438 U Street NW.....	U Street Station.....	7,019.78	7,024	1.00	51,357.00	do. ⁵	.12	Do.
2103 Rhode Island Avenue NE.....	Woodridge Station.....	1,260.00	805	1.56	4,225.00	do. ⁵	.33	Do.
2018 Nichols Avenue SE.....	Anacostia Station.....	1,380.00	1,400	1.00	4,606.00	do. ⁵	.33	Do.
1220 Connecticut Avenue NW.....	Connecticut Avenue Station.....	5,100.00	2,100	2.42	32,792.00	do. ⁵	.70	Do.
1716 Pennsylvania Avenue NW.....	Pennsylvania Avenue Station.....	2,000.00	900	2.22	30,493.00	do. ⁴	.47	Do.
640 Pennsylvania Avenue SE.....	Southeast Station.....	600.00	280	2.14	(¹)	do. ⁴	None.	30 days.
1775 Columbia Road NW.....	Columbia Road Station.....	3,000.00	1,546	1.94	6,844.00	do. ⁶	.43	3 months.
Connecticut Avenue and Woodley Road.....	Woodley Road Station.....	1.00	200	.005	(¹)	do. ⁴	None.	30 days.
484 Pennsylvania Avenue NW.....	Saint James Station.....	2,800.00	1,785	1.56	15,872	do. ⁵	.18	3 months.
Park Road between Fourteenth and Fifteenth Streets NW.	Park Road Station.....	2,000.00	2,033	1.00	7,850	do. ⁴	.78	Do.
Connecticut and Florida Avenues.....	Florida Avenue Station.....	250.00	100	2.50	(¹)	do. ⁴	None.	None.
416 Seventh Street SW.....	Southwest Station.....	1,380.00	903	1.53	3,961.00	do. ⁶	.44	3 months.
4511 Wisconsin Avenue NW.....	Friendship Station.....	1,600.00	535	2.99	6,907.00	do. ⁴	.45	Do.
701 Maryland Avenue NE.....	Northeast Station.....	1,000.00	750	1.33	5,162.00	do. ⁶	.84	Do.
1538 North Capitol Street.....	Truxton Circle Station.....	600.00	635	1.00	2,020.00	do. ⁵	.37	Do.
1073 Wisconsin Avenue NW.....	Garage.....	600.00	1,904	.31	(¹)	Not known..	None.	Do.
Total.....		56,170.78						

¹ Can not be given, as it is included in a group of several dwellings, stables, etc.² Including light only.³ Including equipment but not light.⁴ Including equipment, heat, and light.⁵ Including equipment and heat.⁶ Including equipment but not heat and light.

Buildings rented by the Department of Agriculture in the District of Columbia for the fiscal year 1921. (Estimate for 1923 on p. 252.)

Name and location of building.	Purpose for which used.	Floor space (gross).	Annual rental.	Annual rental per square foot.	Assessed valuation of buildings and grounds.	Proportion of rental covering cost of heat, light, water, elevator, or other service.	Cost per square foot (gross), care, maintenance, upkeep, and operation of building. ¹
220 Thirteenth Street SW.....	Offices and laboratories.....	10,060	\$3,000.00	\$0.298	\$17,045.00	(2)	\$0.388
1358 B Street SW.....	do.....	89,943	35,360.00	.393	187,180.00	(2)	.399
220 Fourteenth Street SW.....	Offices and storage.....	55,755	20,000.00	.358	122,196.00	(2)	.27
Atlantic Building, 930 F Street NW.....	do.....	52,551	22,800.00	.435	155,808.00	\$10,000.00	.152
Homer Building, 601 Thirteenth Street NW. (portion of third floor).	Offices.....	9,525	8,500.00	.892	952,428.00	\$500.00	.134
Chemistry Building, 216 Thirteenth Street SW.....	Offices and laboratories.....	59,066	16,000.00	.27	96,946.00	(2)	.288
Willard Building, 513-515 Fourteenth Street NW.....	do.....	36,909	9,500.00	.257	161,836.00	(2)	.393
Globe Building, 339-341 Pennsylvania Avenue NW.....	Congressional seed distribution.....	39,279	4,800.00	.122	27,310.00	(2)	.062
215 Thirteenth Street SW.....	Offices, storage, and mailing.....	17,656	4,000.00	.226	21,387.00	(2)	.641
1316 B Street SW.....	Offices, files, and storage.....	10,778	3,000.00	.278	18,004.00	(2)	.563
200-202 Fourteenth Street SW.....	Offices, laboratories, and storage.....	14,227	3,000.00	.21	22,908.00	(2)	.551
1304-1306 B Street SW.....	Offices and storage.....	13,010	2,500.00	.192	21,669.00	(2)	.239
221 Linworth Place SW.....	Cotton storage, offices, and laboratories.....	21,233	5,400.00	.25	31,287.00	(2)	.30
220 Linworth Place SW.....	Storage of cotton and supplies.....	18,381	3,750.00	.208	19,178.00	(2)	.372
212-214 Thirteenth Street SW.....	Supply rooms and storage.....	9,127	960.00	.105	8,758.00	(2)	.24
Rear 215 Twelfth Street SW.....	Storage.....	3,959	840.00	.21	3,402.00	(2)	
Rear 217 Twelfth Street SW.....	do.....	1,339	108.00	.08	4,333.00	(2)	
929 Seventh Street SW.....	do.....	8,051	600.00	.074	14,554.00	(2)	
2511 M Street NW.....	do.....	2,224	350.00	.22	2,356.00	(2)	
920 F Street NW. (portion of basement).....	do.....	1,230	420.00	.341	68,078.00	(2)	
Rear 913 E Street NW.....	Workshop.....	1,400	270.00	.193	2,800.00	(2)	
Rear 849 Pennsylvania Avenue NW.....	Auto truck storage.....	375	84.00	.224	500.00	(2)	
1312 B Street SW.....	Offices.....	2,504	1,000.00	.399	5,876.00	(2)	.879
1369 C Street SW.....	Offices and laboratory.....	2,284	600.00	.252	3,291.00	(2)	.545
Rear 1806 E Street NW.....	Storage of automobiles.....	3,600	1,200.00	.333	7,260.00	(2)	.221
930 Baptist Alley NW.....	do.....	160	60.00	.37	300.00	(2)	
Busch Building, 710 E Street NW.....	Offices and storage.....	37,392	12,000.00	.32	83,010.00	(2)	.182
Harper Building, 1350 B Street SW.....	Offices.....	4,186	1,980.00	.473	16,860.00	(2)	.28
Munsey Building, room 638.....	Offices meat inspection.....	366	420.00	1.15	1,240,346.00	100.00	
Terminal storage warehouse, E Street, between Eleventh and Twelfth Streets SW. ⁷	Storage of cotton and paper.....	4,519	1,200.00	.265	271,570.00	(2)	
215 Linworth Place SW. ⁸	Storage.....	500	300.00	.60	3,089.00	(2)	
1215 C Street NW. (third floor). ⁹	do.....	5,699	1,500.00	.263	30,677.00	(2)	
Total.....		535,298	165,652.00	.309			

¹ Where salaries and wages have entered into cost of maintenance, upkeep, and operation of building, the increased compensation of \$240 has been included.

² None.

³ Approximately.

⁴ Relinquished June 30, 1921, by order of Public Buildings Commission.

⁵ 6,210 square feet at annual rental of \$2,700 from July 1 to Feb. 14, 1921, when part of building was relinquished, the space being reduced to 4,186 square feet and the annual rental to \$1,980.

⁶ Relinquished June 30, 1921.

⁷ Relinquished Apr. 30, 1921.

⁸ Relinquished May 31, 1921.

⁹ Leased May 1, 1921.

Buildings rented within the District of Columbia for the use of the Department of Commerce for the fiscal year 1921. (Estimate for 1923 on p. 133.)

Building.	Rental.	Available floor space for Government use (square feet).	Rate per square foot.	Assessed valuation of building.	Proportion of rental paid for heat, light, elevator, or other service.	Cost of care, maintenance, and operation per square foot.	For what purpose used.
Commerce Building.....	\$65,500.00	182,954.8	\$0.358	\$444,236.00	None.	\$0.2818	Main building of the department and all bureaus thereof except the Bureau of Fisheries, Standards, the Coast and Geodetic Survey, and portions of the Bureau of the Census and Foreign and Domestic Commerce.
Stable.....	1,000.00	6,450.0	.155	5,500.00	None.	.15251	Department stable.
Second floor of Chr. Heinrich Brewing Co.'s stables.....	1,550.00	6,200.0	.25		None.		Storage.
Total.....	68,050.00						

Building rented by the Department of Labor within the District of Columbia for the fiscal year 1921. (Estimate for 1923 on p. 175.)

Department of Labor Building, 1712-1722 G Street NW., main building of department (Office of the Secretary, Bureau of Immigration, Naturalization, Labor Statistics, and Office of the Solicitor):

Rental, per annum.....	\$24,000.00
Area in square feet of available floor space for Government uses.....	84,981
Rate paid per square foot for such floor space per annum.....	\$0.2827

Assessed valuation of building.....	\$190,000.00
Assessed valuation of land.....	31,527.00

Total..... 221,527.00

Care, maintenance, and operation of Department of Labor Building during the fiscal year 1922:

Salaries incident to the above.....	22,040.00
Materials and supplies.....	10,623.60

Total.....	32,663.60
Gross floor space (square feet).....	84,981
Cost per square foot of floor space.....	\$0.384

¹ The rent does not include heat, light, elevator, or other service.

Buildings rented by the Department of Justice in Washington, D. C., including the Customs Court, for the fiscal year ending June 30, 1921. (Estimate for 1923 on p. 179.)

Buildings	Rental.	Floor space (square foot).	Rate per square foot.	Assessed valuation.	Cost to Government of care, maintenance, and operation per square foot of floor space.
Vermont Avenue and K Street NW.....	\$36,000	111,070	¹ \$0.3241	\$292,639	² \$0.459
Customs Court, National Savings & Trust Building, Fifteenth and New York Avenue NW.....	7,000	12,348	³ .5668	407,340	² .0097
Total.....	43,000	123,418		699,979	

¹ Rent pays for building only; heat, light, and janitor service included.

² Estimated to be same as previous year.

³ Includes heat, light, and elevator service.

Statement of building rented by Alien Property Custodian in the District of Columbia for the fiscal year ending June 30, 1921. (Estimate for 1923 on p. 567.)

1424 Sixteenth Street NW.; used for office rooms:

Annual rental.....	¹ \$30,000.00
Floor space (square feet).....	45,496
Rate per square foot.....	\$0.66
Assessed valuation.....	\$149,278.00

Building rented by the Civil Service Commission in the District of Columbia for the fiscal year 1921. (Estimate for 1923 on p. 31.)

Civil Service Commission Building, 1724 F Street NW.:

Assessed valuation of property—	
Building.....	\$110,000.00
Land.....	\$23,102.00
Area (square feet).....	46,946
Rental per annum.....	\$16,875.00
Rental rate per square foot.....	\$0.35
Cost of maintenance and operation per square foot of floor space.....	\$0.28
Proportion of rental covering cost of heat, light, elevator, and other service.....	None.

Statement of buildings rented by the Interstate Commerce Commission in the District of Columbia for the fiscal year ending June 30, 1921.

Name and location.	Purpose.	Annual rental.	Floor space.	Rental per square foot.	Assessed valuation.
Interstate Commerce Commission Building, Eighteenth Street and Pennsylvania Avenue NW. (lot 47, square 188), 11 stories and basement.	Offices.....	\$72,058.04	Square feet. 198,507	\$0.363	
Land.....					\$68,064.00
Building.....					435,000.00
Total.....					503,064.00
Building situated at 719-721 Thirteenth Street NW. (lot 810, square 288), second, third, fourth, fifth, and sixth floors, and rear part of first floor.	Offices.....	15,000.00	25,445	.5895	
Land.....					80,668.00
Building.....					40,200.00
Total.....					120,868.00
Premier Building, 718 Eighteenth Street NW., rooms 407, 408, 409, 410, 414, 415, and 307 to 314, inclusive.....	Offices.....	\$ 7,860.60	4,367	1.80	(²)

Building.	Cost of—						Summary.	
	Care.		Maintenance.		Operation.		Total cost.	Cost per square foot.
	Total cost.	Per square foot.	Total cost.	Per square foot.	Total cost.	Per square foot.		
Interstate Commerce Commission.....	\$19,887.02	\$0.1002	\$4,512.10	\$0.0227	\$30,647.89	\$0.1544	\$19,887.02	\$0.1002
Care.....							4,512.10	.0227
Maintenance.....							30,647.89	.1544
Operation.....							55,047.01	.2773
Rent.....							72,058.04	.363
Total.....							127,105.05	.6403

Building.	Summary.	
	Total cost.	Per square foot per annum.
Building at 719-721 Thirteenth Street:		
Care and operation.....	\$5,448.65	\$0.2141
Rent.....	15,000.00	.5895
Total.....	20,448.65	.8036

¹ Rental does not include heat, light, or other service.

² The amount actually spent was \$2,070.45, and this includes care and operation.

³ Not known; only a small portion of building occupied.

Buildings rented by the United States Railroad Administration in the District of Columbia during the fiscal year ended June 30, 1921.

Name of buildings and location.	Gross area (square feet).	Annual rental.	Annual rental per square foot.	Assessed valuation of land and improvements.	Cost of care, maintenance, and operation per square foot.	Purposes for which used.	Services included in rent.
Hurley Wright, Eighteenth Street and Pennsylvania Avenue NW.	104,822	\$65,000.00	\$0.62	\$312,000.00	\$0.51839	Offices.....	None.
Premier Apartment, 718 Eighteenth Street NW	12,210	3,978.00	1.80	80,840.00		do.....	Heat, light, janitor and elevator service.
Total.....		68,978.00					

¹ Represents space occupied.

List of property leased by District of Columbia, fiscal year ending June 30, 1921.

Location.	Purpose for which used.	Assessed valuation.	Number of square feet.	Annual rental.	Rate per square foot.	Remarks.
730 Twenty-fourth Street NW.	School.....	\$3,095.00	2,784	\$900.00	\$0.323	
Basement, Eleventh and V Streets NW.	do.....	16,495.00	900	600.00	.556	
Thirty-ninth and Windom Streets, Tenleytown.	do.....	5,534.00	864	240.00	.278	
1322 Maryland Avenue NE.	do.....	3,829.00	1,700	600.00	.353	
129 Schotts Alley.	do.....			120.00		2 furnished rooms, first floor.
1201 K Street NE.	do.....	5,240.00	2,800	1,320.00	.471	
2114 Franklin Street NE.	do.....	2,100.00	450	360.00	.80	2 rooms, first floor.
212 H Street NW.	do.....	9,621.00	2,100	780.00	.371	Second floor.
1606 M Street NW.	do.....	24,031.00	1,300	780.00	.60	Odd Fellows Hall (3 rooms).
810 Sixth Street SW.	do.....	7,812.00	5,472	840.00	.143	
737-739-741 Eleventh Street NE.	do.....	5,589.00	1,530	1,200.00	.780	
Takoma Parish Hall.	do.....			360.00		Used for 9 months' period.
4664 Huntoon Place SW.	do.....	3,008.00	1,500	90.00	.06	
Wallace Memorial Presbyterian Church.	do.....	27,668.00	700	840.00	.356	2 rooms, first floor.
646 Massachusetts Avenue NE.	do.....	7,572.00	2,400	696.00	.290	
25 Fifth Street SE.	do.....			600.00		
Eighth and I Streets NE.	do.....	4,672.00	3,592	1,000.00	.253	
837 Shepherd Street NW.	do.....	2,854.00	2,500	1,200.00	.480	
Lots 15, 16, 17, square 772.	Storage, street-cleaning department.			120.00		Ground only.
Cock Pit Point, Va.	Garbage-reduction plant.		(1)	300.00		Do.
Rear 1257 Twentieth Street NW.	Storage, street-cleaning department.			150.00		
Rear 1529 T Street NW.	do.....			120.00		
Rear Ninth and Tenth, B and C Streets SE.	do.....			180.00		
Rear 458 C Street NW.	do.....			72.00		
Rear 3339 N Street NW.	do.....			96.00		
Rear 702 Fifteenth Street NE.	do.....			96.00		
Rear 1515 S Street NW.	do.....			216.00		
Rear 452 P Street NW.	do.....			216.00		Small sheds, stables, etc., used for storage of tools for street cleaning in that vicinity.
Rear 1515 L Street NW.	do.....			120.00		
Rear 1211 C Street NW.	do.....			60.00		
Rear 525 New Jersey Avenue NW.	do.....			120.00		
Rear 412 H Street NW.	do.....			96.00		
Rear 1208 K Street NW.	do.....			240.00		
Rear 721 Fourteenth Street NW.	do.....			300.00		
Rear 3128 Fourteenth Street NW.	do.....			120.00		
Rear 713 Twentieth Street NW.	do.....			144.00		
Baltimore & Ohio siding, Takoma Park, D. C.	Oil tank, engineering department, District of Columbia.		250	12.00		Small lot, 10 by 25 feet.
1330 F Street NW.	District of Columbia Rent Commission offices.		3,000	2,460.00	.82	Including heat, light, elevator service (United States).
507 Fifteenth Street NW.	Dispensary and clinic.			1.00	Nominal.	Entire building United States property.
409 Fifteenth Street NW.	House of detention.	218,880.00	34,396	1.00	do.	Entire building, entire block United States property.
Lots 1, 2, 5, 18, 19, square 772.	Ashes-disposal plant.	600.00		1,200.00		Small sheds, stables, etc.
First, second, third, and fourth floors, Century Building.	Recorder of deeds' offices.			6,000.00		Including light, heat, elevator, lavatory, janitor, and repairs.
203 I Street NW.	Juvenile court.	11,951.00	11,099	2,000.00	.18	
301 C Street NW.	Soldiers' and sailors' temporary home.	20,000.00	7,425	1,200.00	.17	
Mount Olivet Road and Montello Avenue.	NE. trash-disposal plant.	20,715.00		11,500.00		2.41 acres, buildings and machinery.
Square 739.	Garbage transfer station.			1,800.00		Grounds only; buildings belong to District of Columbia.
321 John Marshall Place.	Municipal court.	24,054.00	4,324	3,600.00	1.29	
Total.....				45,066.00		

¹ 25 acres.

² Linear feet.

Recapitulation.

Department.	Amount.	Department.	Amount.
State Department.....	\$1,200.00	Department of Justice.....	\$43,000.00
Treasury Department.....	177,266.04	Alien Property Custodian.....	30,000.00
War Department.....	201,871.00	Civil Service Commission.....	16,875.00
Navy Department.....	5,436.00	Interstate Commerce Commission.....	94,918.64
Interior Department.....	5,250.00	Railroad Administration.....	68,978.00
Post Office Department.....	56,170.78	District of Columbia.....	45,066.00
Department of Agriculture.....	165,652.00	Total.....	1,003,733.46
Department of Commerce.....	68,050.00		
Department of Labor.....	24,000.00		

APPENDIX D.

Reports received under section 2, act of July 11, 1890 (26 Stat., 268), "of employees below a fair standard of efficiency," and under section 7, act of March 2, 1895 (28 Stat., 808), "of condition of business," and "of detail of employees."

STATE DEPARTMENT.

DEPARTMENT OF STATE,
Washington, October 10, 1921.

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

SIR: In compliance with section 2 of the act of July 11, 1890 (26 Stat., p. 260), section 7 of the act of March 2, 1895 (28 Stat., p. 808), I have the honor to inform you that on July 9, 1921, a departmental order was issued calling upon the chiefs of divisions and bureaus in the Department of State for an investigation into the efficiency of employees and for general reports and recommendations of changes and readjustments which would be favorable to economy and general improvement. Certain action in the matter of internal readjustments has been taken as a result of the recommendations received, and it is believed that there are at present no employees in the Department of State whose services are not being profitably utilized or whose work is below a fair standard of efficiency.

EFFICIENCY OF EMPLOYEES.

It may be remarked that in reducing the personnel at the end of the last fiscal year to bring it within the appropriations provided the policy was followed of choosing for separation from the service those employees who, according to the system of efficiency records prescribed, had failed to maintain a satisfactory standard of efficiency.

CONDITION OF BUSINESS.

The business of the department, while not greatly in arrears, is being accomplished under considerable pressure. A great deal of overtime work is being done, and it is with difficulty that the current work is prevented from falling in arrears and yet reserve sufficient time for the important constructive problems which seem urgently to require attention.

TRANSFERS OF EMPLOYEES.

The law in regard to the detail of employees from one office to another does not appear to be applicable to this department, since its employees are not appropriated for by bureaus and offices but for the department as a whole. They are, therefore, utilized in one office or another as the public business may require, without the formality of such transfers as are contemplated when employees are appropriated for by bureaus or other administrative units.

I have the honor to be, sir,
Your obedient servant,

CHARLES E. HUGHES.

LIBRARY OF CONGRESS.

LIBRARY OF CONGRESS,
Washington, September 30, 1921.

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

SIR: With reference to Bureau of the Budget Circular No. 32, dated September 13, 1921.

Library of Congress proper:

- (1) There are no employees below a fair standard of efficiency.
- (2) Because of the inadequate force, about half of the material in the Library continues uncatalogued and unclassified. These arrears consist in part of material transferred from the Capitol to the Library Building in 1897, in part of later accessions, systematic treatment of which has had to be deferred. They are general throughout the Library and include chiefly printed books and pamphlets, but also manuscripts, maps, prints, and music.
- (3) None of the employees has been detailed from the Library to any other Government establishment for a period exceeding one year.

Very respectfully,

HERBERT PUTNAM, *Librarian.*

BUILDING AND GROUNDS, LIBRARY OF CONGRESS,
OFFICE OF THE SUPERINTENDENT,
Washington, D. C., September 15, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET,
Treasury Department.

SIR: In response to your circular No. 32 of September 13, 1921, the following information is furnished:
None of the employees under this office is below a fair standard of efficiency.

The operations carried on by this office are up to date.

None of the employees under this office has been detailed for work elsewhere.

Respectfully,

F. L. AVERILL,
Superintendent Library Building and Grounds.

UNITED STATES BOTANIC GARDEN.

UNITED STATES BOTANIC GARDEN,
OFFICE OF THE DIRECTOR,
Washington, D. C., September 17, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET.

SIR: Replying to your circular No. 32, the following information is furnished:

None of the employees under this office is below a fair standard of efficiency.

The work carried on by the Botanic Garden is up to date.

None of the employees under this office has been detailed for work elsewhere.

Respectfully,

GEO. W. HESS, *Director.*

TREASURY DEPARTMENT.

TREASURY DEPARTMENT,
Washington, August 22, 1921.

The SECRETARY OF THE TREASURY.

SIR: In compliance with the provisions of section 2 of the act of July 11, 1890 (26 Stat., 268), I have the honor to submit herewith a report of the employees of this department who, according to the statements of the heads of bureaus and chiefs of divisions, are considered below a fair standard of efficiency in their respective grades:

Chief clerk and superintendent:

2 charwomen.....	per annum.....	\$240.00
1 assistant mechanic.....	do.....	1,000.00
Coast Guard, 1 clerk.....	do.....	1,600.00
Comptroller of the Currency, 1 clerk.....	do.....	900.00

Internal Revenue Bureau:

1 auditor.....	do.....	2,500.00
2 auditors.....	do.....	2,250.00
1 auditor.....	do.....	1,800.00
Do.....	do.....	1,600.00
1 clerk.....	do.....	1,400.00
Do.....	do.....	1,300.00
10 clerks.....	do.....	1,200.00
2 clerks.....	do.....	1,100.00
1 clerk.....	do.....	1,000.00
Do.....	do.....	900.00
1 messenger.....	do.....	1,000.00
2 messengers.....	do.....	900.00
Do.....	do.....	840.00

Treasurer of the United States:

1 clerk.....	do.....	1,400.00
1 expert counter.....	do.....	1,200.00
2 expert counters.....	do.....	1,100.00
Do.....	do.....	1,000.00

Bureau of Engraving and Printing:

3 laborers.....	do.....	540.00
4 charwomen.....	do.....	400.00
3 charwomen.....	do.....	300.00
3 skilled helpers.....	per diem.....	3.20
2 operatives.....	do.....	2.80
1 freight handler.....	do.....	2.69
7 press cleaners.....	do.....	2.50

The following offices report that there are no employees therein who are below a fair standard of efficiency:

Secretary.
Appointment Division.
Undersecretary.
Assistant Secretary Wadsworth.
Assistant Secretary Clifford.
Bookkeeping and Warrants.
Bureau of the Budget.
Commissioner of Accounts and Deposits.
Commissioner of the Public Debt.
Division of Customs.

Division of Deposits.
Disbursing Clerk.
Distribution Office.
Division of Public Debt Accounts and Audit.
Federal Farm Loan Board.
General Supply Committee.
Government Actuary.
Inter-American High Commission.
Loans and Currency.
Mail and Files.

Mint Bureau.
Printing and Stationery.
Public Health Service.
Register.
War Savings Division.
Secret Service.
Supervising Architect.
War Finance Corporation.

Respectfully,

W. G. PLATT, *Chief Clerk.*

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, September 14, 1921.

The SECRETARY OF THE TREASURY.

SIR: I have the honor to transmit herewith for publication in the Budget the following information:

Employees of this department detailed from one bureau or office to another for one year or more on July 1, 1921.

Number.	Position.	Salary.	From office of—	To office of—
1	Administrative clerk.....	\$3,500	Bureau of Engraving and Printing.....	Assistant Secretary.
1	Chief electrician.....	2,000	Commissioner of Internal Revenue.....	Chief clerk.
1	Physician.....	2,000	.....do.....	Do.
1	Mall messenger.....	1,200	.....do.....	Assistant Secretary.
1	Skilled helper.....	1,200	Bureau of Engraving and Printing.....	Do.
1	Dressing room attendant.....	400	.....do.....	Register's office.

Officers of the department whose quarterly reports for the fiscal year 1921 showed arrears of work in their respective offices during the several quarters of the year:

Commissioner of Internal Revenue.
Commandant, United States Coast Guard.
Director, Bureau of War Risk Insurance.
Register of the Treasury.
The Surgeon General, Public Health Service.
Auditor for the Treasury Department.

Auditor for the War Department.
Auditor for the Interior Department.
Auditor for the Navy Department.
Auditor for the Post Office Department.
Auditor for the State and Other Departments.

Respectfully,

J. E. HARPER,
Chief, Division of Appointments.

TREASURY DEPARTMENT,
BUREAU OF INTERNAL REVENUE,
Washington, August 15, 1921.

The SECRETARY OF THE TREASURY:

SIR: In compliance with section 7 of the act of March 15, 1899, the following report of the condition of the work of the Bureau of Internal Revenue for the quarter ended June 30, 1921, is respectfully submitted. More detailed information concerning the work of the bureau will appear in the annual report of the Commissioner of Internal Revenue for the fiscal year ended June 30, soon to be submitted for printing.

Prohibition unit.—With the exception of the legal division, the work on this unit is practically up to date. Reports of violations uncovered by prohibition agents have been increasing with considerable rapidity, and there remain in the prohibition section of the legal division approximately 30,000 cases requiring attention. The methods heretofore employed in the handling of this work have not proved altogether satisfactory. It is the plan, under the reorganization of the prohibition unit, to create a law division, which will handle the criminal and civil phases of cases pending in court and all matters in litigation, including seizures; the administrative work, such as assessments, claims, and compromises, to be transferred to some other division. During the quarter claims for refund and abatement and uncollectible claims in the sum of \$8,118,432.70 were allowed, while like claims totaling \$2,824,318.76 were rejected. There are still pending claims of all kinds amounting to \$20,415,129.33.

The establishment of field laboratories of the bureau is aiding the field agents greatly in their investigations and in handling their cases in court. During the quarter 12,869 chemical samples were analyzed in the bureau and field laboratories.

The lack of appropriation made necessary the furloughing of 740 officers from duty and pay from May 20 until the end of the quarter. A deficiency appropriation granted by Congress made it possible on June 22 to authorize field officers to make recommendation for the reinstatement of those agents furloughed whose efficiency records warranted such action. Accordingly, 373 men were reassigned to duty before the end of the quarter.

Sales tax unit.—The work in all divisions of this unit is current. The personnel of the unit has been reduced by 10 clerks, with a resultant saving of \$13,910 in salaries, since March 31, 1921, exclusive of the personnel of the tobacco and miscellaneous division, which was transferred to another unit of the bureau under date of April 12, 1921.

Capital stock, estate, and child-labor tax unit.—Capital stock tax returns for all preceding periods have had final audit. Returns filed in July, 1920, for the taxable period ended June 30, 1921, are now 80 per cent completed, and preparations to handle the 1922 returns, due July, 1921, have been made. Considerable additional tax for the preceding years is being uncovered through the more efficient audit of the 1921 returns. The added field deputies are assisting in securing delinquent returns for all periods, and their services have proved highly satisfactory. Additional tax in the amount of \$74,373.25 was assessed for the quarter as a result of investigations made by the field deputy collectors.

Assessments of regular and additional capital stock tax listed by this office aggregated \$1,599,570.30 during the quarter.

On July 1, 1921, there were on hand in the capital stock tax division 1,032 claims, of which 551 were claims for abatement and 481 claims for refund. On the same date there were on hand 1,803 offers in compromise.

There is a marked improvement in the work of the clerical force, due principally to a reduction in turnover, which gives the division more experienced employees.

The estate tax division reports that the amount of additional tax disclosed during the quarter as the result of field investigation and division examination, audit, and review is \$5,621,174.88, an increase of \$2,733,826.51 over the preceding quarter. The amount of tax shown on new returns is \$22,183,554.90. Refunds and abatement, less duplicate assessments, totaled \$1,954,043.90. During the quarter 2,347 agents' reports were received and 1,789 cases closed. On June 30, 2,080 cases awaited final closing, of which 287 awaited collateral and supplemental reports, 434 verification of securities, 71 action of charitable bequest section, and 76 were in process of final audit by examiners.

Two important conferences were attended by the head of the child-labor tax division during the last quarter. The first was that of governmental labor officials held in New Orleans the week of May 2; and the second was the annual conference of the National Child Labor Committee, in Milwaukee, June 24, in connection with the National Conference of Social Work. En route to New Orleans the head of the division made a complete tour of field headquarters offices, which was most instructive and helpful.

Industrial conditions changed but slightly during this quarter. Many establishments are shut down, while others are running but part time, and there is an oversupply of adult labor, which naturally diminishes taxable child labor. The combination inspection and study of certification in New Jersey, begun in the previous quarter, continued well through the past quarter. Thirty-seven establishments in 14 cities were inspected by a force consisting of one inspector and three assistants. Twenty-three issuing officers were interviewed and their practices in requiring evidence of age were found satisfactory for the purposes of the child-labor tax law. Similar work in Pennsylvania, begun earlier, was completed during the period. The certification in the cities was found generally satisfactory, but in the counties it could be much improved, and legislation to that end has been effected. Disparity between the working hours of children fixed by the State (9) and by the Federal law is still creating some confusion.

Administrative units.—The solicitor, the supervisor of collectors' offices, division of supplies and equipment, stamp division, accounts unit, appointment division, and special intelligence unit, which constitute the administrative branches of the bureau, have all submitted reports to the head of the bureau indicating a satisfactory and current condition of the work under the supervision.

Income-tax unit.—During the quarter ending June 30, 1921, a total of 463,690 returns were audited, as compared with 416,123 for the preceding quarter. As a result of these audits, additional taxes amounting to \$69,471,412.48 were assessed, as compared with \$108,066,098.45 for the preceding quarter, or a decrease of \$38,684,685.97. Of the additional tax assessed in the sum of \$69,471,412.48 the sum of \$20,226,800.36 was the result of office audits, while the balance of \$49,244,612.12 was the result of audits of revenue agents' reports.

The average number of cases closed per auditor for the quarter was 207, as compared with 181 for the preceding quarter. The average additional tax per case for the quarter was \$149.82, a decrease of \$109.77 per case from \$259.69, the average additional tax per case for the preceding quarter.

It will be noted from the above figures that the total number of returns audited during the past quarter is greater than that of any similar period in the history of the income-tax unit. This increase, however, is due principally to a large increase in the number of personal and partnership returns audited. The number of corporation returns audited decreased by 20 per cent. The amount of additional tax assessed decreased materially during the past quarter as compared with the preceding quarter.

There are several reasons for the decrease in the number of corporation returns audited and the consequent decrease in additional tax.

During the quarter 265 auditors engaged in the audit of corporation returns in the general audit division were transferred to the field and to the consolidated returns subdivision. Those transferred to the consolidated returns subdivision were placed in training for several weeks and were not released for actual work until after the close of the quarter.

Owing to the serious financial condition of the country, taxpayers in recent months are resorting to every known subterfuge to forestall the assessment of additional tax. Every point is vigorously contested and extreme pressure is brought to bear to the end that assessments may not be actually listed until all available evidence has been presented. Several large cases involving in excess of \$75,000,000 additional tax were practically closed but not in time to actually list the sum during the quarter.

The practice of making superficial audits has been practically discontinued. It requires more time to make intensive audits and the initial showing of additional taxes is not so glowing, but the cases are in a more satisfactory condition, fewer claims result, and the taxpayers are better satisfied.

Due to a serious lack of space and clerical personnel the number of cases awaiting the assembling of related returns and other documents has constantly increased to the extent that certain sections are unable to keep auditors engaged.

Due to a lack of stenographers and typists, there were at the end of the quarter in excess of 25,000 personal cases which were adjusted but could not be closed, as the necessary correspondence could not be prepared within the quarter. The technical personnel in the general audit division is perhaps sufficient, with the exception of the field audit review section, to keep the work thereof in a fairly current condition; but the work in the special audit division, consisting of the most complicated cases, requires the services of a large number of additional high-class employees. This situation has been previously outlined to you in connection with the budget estimates. The urgent need for additional clerical workers of specified classes has also been reported, and if the unit is to remain a substantial revenue producer I can not too strongly urge the necessity for additional space and personnel.

Personnel.—The total personnel of the income-tax unit, exclusive of the field force, at the close of the quarter was 5,376, as compared with 5,582 at the close of the preceding quarter, representing a decrease of 206, or 3.7 per cent, as compared with a 4 per cent increase in personnel during the preceding quarter. This reduction in personnel is due to the abandonment of the recruitment program because of lack of appropriation. Additions to the service were limited to reinstatement of former employees. No recommendations for appointments have been

made during the quarter or for future appointments pending determination of the amount of appropriation available for the fiscal year 1922.

The training section during the past quarter concluded the regular classes for the instruction year. A greater number of students attended these classes than during the corresponding period last year. The number of classes conducted by voluntary instructors has increased materially and many improvements in the text material have been made. The three examinations held during the past quarter have resulted in a large number of employees qualifying for and being transferred to a higher grade of work. During the past quarter the committee on "standard paragraphs" working under the supervision of this section completed and issued a mimeograph outlining the use of standard paragraphs for employees of the unit.

Statistical service.—The work of the statistical division for the past quarter may be found by referring to pages 20 to 22. Substantial progress has been found during the past quarter on the compilation of the "Statistics of income for 1919." At the present rate of progress it will be possible to issue this publication at a date approximating currency more closely than it was possible to issue the 1917 and 1918 publications. In addition to this principal compilation the division has been called upon to make a number of special reports and estimates for use in connection with the administrative policies of the unit and for aid in the preparation of new tax legislation.

Administrative service.—A decrease in the production in several of the larger sections of the administrative division as may be reflected in the detailed reports can be readily accounted for by the total inadequacy of the space and personnel required to do this work properly. The burden of this division increases constantly with the receipt from the collector's office of new returns, and the personnel grows less effective through lack of space and equipment, and the resultant crowding. I must frankly say that this condition is bad and will continue to be so despite every possible effort to make such improvements as are possible, until such time as the unit is provided with a suitable amount of space and a sufficient number of employees to assemble the returns ready for audit. A very thorough study is at present being made of the problems of this division, with a view of eliminating the present difficulties, with as little disturbance as possible to the regular functioning of the unit, and it is thought if adequate space is provided that it will be soon possible to accomplish this purpose.

Field service.—During the quarter ending June 30, 1921, the field force of agents and inspectors completed 53,469 investigations and recommended the assessment of \$129,321,627.69 in additional taxes. This is an increase as compared with the preceding quarter of 10,005 investigations completed and \$11,386,377.35 additional tax recommended for assessment. The number of cases outstanding decreased from 316,017 on March 31, 1921, to 311,896 on June 30, 1921. It will not be possible despite this increased rate of production to make any appreciable progress toward currency of work unless a substantial increase is made to the 2,071 agents and inspectors and 342 clerks now employed in field offices. I desire to direct your attention to the fact that due to a shortage of typists in the various field offices, cases involving millions in additional tax are delayed in reaching this office. In a great many offices agents and inspectors after having completed the investigation of a case are compelled to type their own reports.

Claims.—I am able to report a gratifying increase in the number of claims adjusted during the past quarter, a total of 31,551 claims being adjusted as compared with 23,567 the preceding quarter and 14,309 for the fourth quarter of last year. This increase has been regular in both the claims and the several audit sections and the adjudication of claims has now reached a plane where it approximates the number being received, a total of 33,166 being received during the quarter as compared with 37,079 the preceding quarter. There is, however, a definite limit beyond which this increase in production can not go. The neck of the bottle is the claims control section, which is charged with the assembling of the returns and papers necessary to the adjudication of claims. This subsection has now reached its maximum in the number of claims possible to assemble with its present limitation of space and personnel.

There have been recently instituted several important improvements in the procedure of handling claims involving the elimination of the closing subsection and the claims review board of the claims section, and the transfer of their functions to the newly organized claims review subsection of the audit review section. This is of course a step further in the development of the plan instituted some months ago of handling all claims in the audit sections and simplifies the procedure and eliminates the delay in routine before and after the adjudication of claims.

Respectfully,

D. H. BLAIR, *Commissioner.*

Statement showing number, designation, salary, office to which assigned, and posts of duty of details paid from internal revenue appropriations.

Number.	Designation.	Salary.	Office to which assigned.	Post of duty.	Number.	Designation.	Salary.	Office to which assigned.	Post of duty.
1	Clerk.....	\$1,800	Civil service district secretary.	Boston, Mass.	12	Laborer.....	\$660	Chief clerk Interior Department	Washington, D. C.
3	do.....	1,200	do.....	Philadelphia, Pa.	2	Clerk.....	1,400	Appointment division, Treasury Department.	Do.
1	do.....	2,000	do.....	Do.	1	do.....	2,200	do.....	Do.
1	do.....	1,100	do.....	Do.	1	do.....	1,800	do.....	Do.
1	do.....	1,000	do.....	Do.	1	do.....	1,200	do.....	Do.
1	do.....	1,200	do.....	Atlanta, Ga.	1	Executive clerk....	2,500	Office of Secretary of the Treasury.	Do.
1	do.....	1,100	do.....	Cincinnati, Ohio.	1	Clerk.....	2,500	do.....	Do.
1	do.....	1,000	do.....	Do.	1	do.....	1,800	do.....	Do.
1	do.....	1,200	do.....	St. Louis, Mo.	2	Mail messenger	1,200	do.....	Do.
1	do.....	1,300	do.....	New Orleans, La.	1	Clerk.....	1,800	Chief clerk, Treasury Department.	Do.
1	do.....	1,400	do.....	Pittsburgh, Pa.	2	do.....	1,600	do.....	Do.
10	do.....	1,200	do.....	Washington, D. C.	2	do.....	1,400	do.....	Do.
1	do.....	1,100	do.....	Do.	1	Nurse.....	1,300	do.....	Do.
9	do.....	1,000	do.....	Do.	1	Clerk.....	1,100	General Supply Committee	Do.
1	do.....	1,200	Chief clerk, Interior Department.	Do.	2	do.....	1,000	do.....	Do.
1	Electrician.....	1,200	do.....	Do.					
1	Carpenter.....	1,200	do.....	Do.					
1	Foreman (laborer).	1,000	do.....	Do.					
6	Watchman.....	720	do.....	Do.					
2	Elevator conductor.	720	do.....	Do.					

WAR DEPARTMENT.

WAR DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, D. C., November 2, 1921.

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

SIR: 1. In compliance with the provisions of existing law, I have the honor to advise you that no employee of the War Department is below a fair standard of efficiency with the exception of the following in the office of the Surgeon General:

One clerk at \$1,200 per annum who, by reason of disability due to recent illness, has been reduced from \$1,400 and whose physical condition has not yet so improved as to restore efficiency.

One clerk at \$1,000 per annum, who has proven unsuitable to the duties to which assigned. She has been assigned to other duties which may prove more suitable.

2. No employees of the War Department have been detailed from one bureau to another.

3. While, due to great reductions in force, considerable difficulty is being experienced in keeping the work current, it may be stated that the work of the department is not in arrears, with the following exceptions:

The office of the Chief of Air Service, where the current business has fallen somewhat in arrears and where this condition is being corrected by increasing the hours of labor of the employees.

The office of the Chief of Finance, where the work of the Claims Division is in arrears due to a radical reduction in personnel, but where the work is being steadily brought up to date by the extension of office hours and by the use of personnel from the other divisions of the office whenever possible. It is expected by these means that this work will be current within a few months.

The Militia Bureau, where, due to the increase in the National Guard and the consequent increasing volume of work to be performed, the existing office force is insufficient. Measures are being taken to bring the work up to date by the extension of office hours and by the detail of employees from other bureaus, and an estimate for an increased clerical force for the fiscal year 1923 has been submitted.

Very respectfully,

JOHN W. WEEKS, *Secretary of War.*

NAVY DEPARTMENT.

NAVY DEPARTMENT,
Washington, September 15, 1921.

From: Secretary of the Navy.

To: Director of the Bureau of the Budget.

In accordance with the requirements of section 7 of the act of March 2, 1895 (28 Stat., 808), I have to state that the work of the Navy Department is in a fairly satisfactory state except possibly in the Bureau of Navigation, which bureau on this account has been excepted from the general directions issued by me to the other bureaus and offices of the department to effect a reduction in personnel of at least 5 per cent for 1923 over 1922.

In accordance with the requirements of section 2 of the act of July 11, 1890 (26 Stat., 268), I have to report that my information is that there are no employees of this department below a fair standard of efficiency.

In accordance with the requirements of section 7 of the act of March 2, 1895 (28 Stat., 808), I have to report that the following positions had, on June 30, 1921, been filled by detail for a period of more than one year, viz:

One clerk at \$3,000 from the Bureau of Supplies and Accounts to the Secretary's office.

One clerk at \$2,400 from the Bureau of Construction and Repair to the Secretary's office.

One clerk at \$1,800 from the solicitor's office to the Secretary's office.

One clerk at \$1,800 from the Bureau of Yards and Docks to the Secretary's office.

One clerk at \$1,800 from the Bureau of Supplies and Accounts to the Secretary's office.

Two clerks at \$1,600 from the Bureau of Supplies and Accounts to the Secretary's office.

One clerk at \$1,600 from the Bureau of Engineering to the Secretary's office.

One clerk at \$1,400 from the Bureau of Engineering to the Secretary's office.

One clerk at \$1,400 from the solicitor's office to the Secretary's office.

Two typewriters at \$1,200 from the Chief of Naval Operations to the Secretary's office.

One stenographer and typewriter at \$1,200 from the solicitor's office to the Secretary's office.

One clerk at \$1,200 from the Bureau of Yards and Docks to the Secretary's office.

Four clerks at \$1,100 from the Chief of Naval Operations to the Secretary's office.

One assistant mail messenger at \$1,000 from the Bureau of Yards and Docks to the Secretary's office.

One clerk at \$1,000 from the Bureau of Supplies and Accounts to the Secretary's office.

One clerk at \$1,000 from the Chief of Naval Operations to the Secretary's office.

One clerk at \$1,400 from the Secretary's office to the Judge Advocate General's office.

One clerk at \$1,200 from the Secretary's office to the Judge Advocate General's office.

One messenger at \$840 from the Secretary's office to the Bureau of Supplies and Accounts.

Very respectfully,

EDWIN DENBY, *Secretary.*

DEPARTMENT OF THE INTERIOR.

DEPARTMENT OF THE INTERIOR,
Washington, September 14, 1921.

The DIRECTOR OF THE BUDGET:

DEAR SIR: In compliance with the provisions of the act approved July 11, 1890 (26 Stat., 268), I have the honor to submit herewith a report of employees of this department who, according to the statements of the bureau chiefs and the chief clerk of the department, are considered below a fair standard of efficiency in their respective grades:

Office of the Secretary:	
6 laborers (2 regular roll, 4 Interior Department Building roll).....	\$660
2 female laborers (Interior Department Building roll).....	400
2 charwomen (Interior Department Building roll).....	240
Pension Office:	
1 clerk.....	1,200
Patent Office:	
1 second assistant examiner.....	2,100
1 fourth assistant examiner.....	1,500
1 copyist.....	900
1 examiner's aid.....	600
Bureau of Education:	
1 clerk.....	1,000
Geological Survey:	
1 topographer.....	1,800
1 clerk.....	1,000

The following bureaus, offices, and hospitals report that there are no employees therein who are below a fair standard of efficiency: Office of the Solicitor, General Land Office, Office of Indian Affairs, Reclamation Service, Bureau of Mines, National Park Service, Office of the Architect of the Capitol, Alaskan Engineering Commission, St. Elizabeths Hospital, Freedmen's Hospital.

In compliance with the requirements of section 7 of the act of Congress approved March 12, 1895 (28 Stat., 808) I have the honor to state that the work of the department is substantially current with the exception of the office of the solicitor, the Bureau of Education, the General Land Office, the Indian Office, the Bureau of Pensions, and the Patent Office. The work in the bureaus and offices named is being expeditiously prosecuted, and, where practicable, the arrearages gradually reduced.

Accessions, however, to the forces of the Patent Office, the Pension Office, and the General Land Office, respectively, will be necessary to secure any material reduction in the work of those offices.

In compliance with the provisions of the act of March 2, 1895 (28 Stat., 808), there is transmitted herewith a list of employees of this department on detail from their respective offices on July 1, 1921, for a period exceeding one year.

Sincerely,

E. C. FINNEY, *Acting Secretary.*

Employees on detail from their respective offices on July 1, 1921, for a period exceeding one year.

Employee.	Designation.	Salary.	Bureau detailed from—	Detailed to—
Green, Thomas A.....	Clerk.....	\$1,200	Office of Secretary.....	Office of solicitor.
Copland, Miss Virginia I.....	do.....	1,200	do.....	Patent Office.
Walsh, John R.....	Copyist.....	900	do.....	Geological Survey.
Johnson, Irving W.....	Messenger.....	840	do.....	do.
Holland, Miss Elizabeth S.....	Clerk.....	1,400	do.....	General Land Office.
Hemmick, Frank S.....	Assistant attorney.....	2,000	Office of solicitor.....	Office of Secretary.
Holcombe, John W.....	do.....	2,000	do.....	Indian Office.
Palmer, LeRoy A.....	do.....	2,000	do.....	do.
Allaire, Auguste.....	Clerk.....	1,200	Indian Office.....	General Land Office.
Burke, Miss Hinda L.....	do.....	1,000	do.....	Bureau of Education.
O'Connor, Charles E.....	Medical examiner.....	1,800	Pension Office.....	Office of Secretary.
Cordell, Wayne W.....	Principal examiner.....	2,000	do.....	House Committee on Pensions.
Ives, Norman E.....	Clerk.....	1,800	do.....	House Committee on Invalid Pensions
Allen, Clarence G.....	do.....	1,600	do.....	Office of Secretary.
Jeffers, Lyndon B.....	do.....	1,800	Geological Survey.....	do.
Washington, Joseph E.....	Office helper.....	1,200	do.....	do.
Rinker, David.....	Underclerk.....	1,020	do.....	do.
Wilkins, Harry P.....	Junior clerk.....	1,380	Bureau of Mines.....	do.

POST OFFICE DEPARTMENT.

OFFICE OF THE POSTMASTER GENERAL,
Washington D. C., September 15, 1921.

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

MY DEAR MR. DAWES: In accordance with the terms of the act of March 15, 1895, I have the honor to report that the work of the Post Office Department, exclusive of the office of the comptroller, is approximately four days in arrears at the present time.

You are further informed that, based on efficiency ratings, there are in this department, exclusive of the office of the comptroller, no employees who are below a fair standard of efficiency within the meaning of the act of July 11, 1890.

Sincerely, yours,

WILL H. HAYS, *Postmaster General*.

Through Hon. CHARLES A. KRAM,
Comptroller and Budget Officer,
Post Office Department.

DEPARTMENT OF AGRICULTURE.

DEPARTMENT OF AGRICULTURE,
Washington, September 15, 1921.

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

DEAR GENERAL DAWES: I have the honor to transmit herewith the following statements:

Employees below a fair standard of efficiency.

Condition of business and details of employees.

Material furnished Navy and Alaska Railway Commission.

Projects completed and discontinued.

Services duplicated by other departments, bureaus, or agencies.

Respectfully,

HENRY C. WALLACE, *Secretary*.

STATEMENT OF EMPLOYEES BELOW A FAIR STANDARD OF EFFICIENCY.

In accordance with the provisions of the act of July 11, 1890 (26 Stat., p. 268), I have to report that there are no employees of the Department of Agriculture below a fair standard of efficiency.

STATEMENT OF CONDITION OF BUSINESS AND DETAIL OF EMPLOYEES.

In accordance with the provisions of the act of March 2, 1895 (28 Stat., p. 808), I have to report as follows:

The drafting work of the section of illustrations of the Division of Publications is in arrears about one month, due to the inadequacy of the present force to handle the volume of business. The salaries prevailing in this section are not sufficiently large enough to attract high-class draftsmen, consequently several positions have remained vacant a large part of the time. The mailing list unit of this division is also about two months behind with its regular work. This condition is due to the fact that the mailing lists of the entire department are being revised and the work of the division takes so much time that the current work necessarily falls behind.

No employees appropriated for in one bureau or office have been detailed to another bureau or office, except those whose details are specifically authorized by law.

MATERIAL FURNISHED NAVY AND ALASKA RAILWAY COMMISSION.

In accordance with the provisions of the act approved March 4, 1915, requiring a report of the quantity and market value of earth, stone, and timber furnished from the national forests to the Navy, and for use in the construction of railways and other Government works in Alaska, you are advised that earth and stone aggregating 250,000 cubic yards, having a market value of \$12,500, was furnished from the Alaska national forests to the Alaska Railway Commission during the fiscal year ended June 30, 1921.

Timber to the extent of 4,200,000 board feet, having a market value of \$6,300, was cut on the Chugach National Forest, Alaska, during the fiscal year ended June 30, 1921, for use in the construction of railways and other Government works in Alaska.

No earth, stone, or timber was furnished from the national forests to the Navy Department for use of the Navy during the fiscal year ended June 30, 1921.

PROJECTS COMPLETED AND DISCONTINUED.

Office of the Secretary:

Purchase of seed grain for drought-stricken areas.

Office of Farm Management and Farm Economics:

Farm practices in growing field crops in three sugar beet districts of Colorado.

Farm management in the Ozark Region of Missouri.

Methods used in cost of production studies.

Farm land values in Iowa.

Land values and land speculation in the Bluegrass Region of Kentucky.

The farm lease contract.

Office of Farm Management and Farm Economics—Continued.

Relation of land tenure to the use of the arid grazing lands of the Southwestern States.

Buying farms with land bank loans.

A special study in hail insurance on farm crops in the United States.

A special study of existing credit associations or credit unions among farmers in the United States.

Bureau of Animal Industry:

Extension work in poultry husbandry.

Military horse breeding.

Bureau of Animal Industry—Continued.

Farm sheep demonstrations.
 Pig club work.
 Investigations of methods of disinfecting hides.

Forest Service:
 Sowing and planting—
 Test of arborvitæ, district relation of soil acidity to forest planting, district 4.
 Methods of planting western yellow pine, district 6.
 Season for planting noble fir, district 6.
 Methods of planting noble fir, district 6.
 Sites suitable for planting noble fir, district 6.

Protection—
 Preliminary study of use of liability ratings in planning forest fire protection.
 Statistical study of forest fires in California, 1911-1920.

Tree studies—
 Distribution and importance of oaks of the eastern United States.
 Preliminary study of slash pine.

Type studies—
 Preliminary study of effect of site upon growth of southern Appalachian forests.

Forest products laboratory tests and experiments—
 Mechanical properties of woods—8 species tested.
 Study of laminated construction for various commercial products. Two types tested.
 Effect of kiln drying on the strength of airplane woods. Ten species tested.
 Comparative pulp-making tests on various forest woods. Two species tested for book paper.
 Effect of moisture on the mechanical properties of wood. Species tested, 1.
 Turpentine experiments.
 Fundamental study of gum completed.
 Survey to determine depredations of marine borers to wooden structures. Completed in San Francisco Bay.
 Tests of aircraft wing ribs. Nine types tested for Navy.
 Mechanical tests of shipping containers. Eight series of tests made on various kinds of boxes and barrels.
 Suitability of wood pulp for the manufacture of nitrocellulose.
 Development of waterproof glues. Test on antiseptics for glues completed. Two new formulæ developed.
 Value of hydrolyzed sawdust as a cattle food. First series of tests completed.
 Investigation of decay in wood pulp and pulp wood and methods of prevention.

Forest economics:
 Report on pulp wood consumption and wood pulp production in 1920.
 Report on the wood-using industries of New York, 1919.
 Report on the quantity of wood preservatives consumed and amount of timber treated by wood-preserving plants in the United States in 1920.

Bureau of Chemistry:

Impurities in brines and food salt.

Bureau of Soils:

Soil Surveys, as follows—

Arkansas, Lonoke County area.
 Arizona, Benson, San Simon, and Winslow areas.
 California, Big Valley and Victorville areas.
 Florida, Duval County area.
 Georgia, Carroll County area.
 Indiana, Kosciusko County area.
 Iowa, Boone, Dallas, Dickinson, Dubuque, Emmet, Hardin, and Mills County areas.
 Louisiana, Natchitoches Parish area.
 Maryland, Allegany and Somerset County areas.
 Massachusetts, Norfolk County area.
 Mississippi, Alcorn and Smith County areas.
 Missouri, Caldwell, Cole, and Lafayette County areas.
 Nebraska, Howard, Johnson, Madison, and Pawnee County areas.
 New York, Tompkins County area.
 North Carolina, Buncombe, Guilford, and Onslow County areas.
 Oregon, Benton County area.
 Pennsylvania, Lycoming County area.
 South Carolina, Greenville and Spartanburg County areas.
 South Dakota, Beadle County area.
 Texas, Dallas and Tarrant County areas.
 Utah, Ashley Valley area.
 West Virginia, Nicholas County area.
 Wisconsin, Adams and Walworth County areas.

Bureau of Entomology:

Potato tuber moth.
 Control work on clover flower midge.
 Onion thrips and its control.
 Beet leaf beetle.
 Strawberry leaf-roller.
 Seed-corn maggot.
 Corn-leaf aphid.
 Potato leafhopper.
 Apple insects in the Ozarks.

Bureau of Public Roads:

Road management investigations—
 Utilization of convict labor in road construction.
 Economic studies of county and township highway systems.

Road building and maintenance investigations—
 Object-lesson roads.
 Road maintenance, post roads, advice and inspection.
 Improvement of post roads.

Road material investigations—
 Experimental bituminous road construction and maintenance.

Bureau of Markets:

Food supply investigations.

SERVICES DUPLICATED BY OTHER DEPARTMENTS, BUREAUS, OR AGENCIES.**Bureau of Chemistry:**

Development of methods for chemical analysis of sugars and other saccharine products. By Bureau of Standards, Department of Commerce.
 Investigations on leather. By Bureau of Standards, Department of Commerce.

Bureau of Public Roads:

Farm water supply and drainage disposal. By Public Health Service.
 Road building. By National Park Service, Indian Service, Reclamation Service, War Department, and Navy Department.

DEPARTMENT OF COMMERCE.

DEPARTMENT OF COMMERCE,
 OFFICE OF THE SECRETARY,
 Washington, September 14, 1921.

Statement of "Employees below a fair standard of efficiency," "Condition of business," and of "Details of employees."

In compliance with the act of July 11, 1890 (26 Stat., 268), it is reported that one employee, a laborer at \$660 per annum, is rated below a fair standard of efficiency.

In compliance with the provisions of the act of March 2, 1895 (28 Stat., 808), it is reported that the work of the Department of Commerce is not in arrears and that no employee of the department has been detailed from one bureau to another for the period of the entire fiscal year 1921.

Respectfully,

C. H. HUSTON, *Acting Secretary of Commerce.*

DEPARTMENT OF LABOR.

DEPARTMENT OF LABOR,
OFFICE OF THE SECRETARY,
Washington, September 12, 1921.

DIRECTOR BUREAU OF THE BUDGET.

MY DEAR GENERAL: I have the honor to transmit herewith estimates of appropriations for the Department of Labor for the fiscal year ending June 30, 1923, and on separate sheets report of employees below a fair standard of efficiency, act approved July 11, 1890 (26 Stat., 268); report of employees detailed for one year, act approved March 2, 1895 (28 Stat., 808); and report of arrearages of work, act approved March 2, 1895 (28 Stat., 808).

Cordially, yours,

JAMES J. DAVIS,
Secretary.

EFFICIENCY REPORT OF EMPLOYEES AS REQUIRED BY THE ACT OF CONGRESS APPROVED JULY 11, 1890 (26 STAT., 268).

There are no employees in the Department of Labor below a fair standard of efficiency.

REPORT OF DETAILED EMPLOYEES REQUIRED BY THE ACT OF CONGRESS APPROVED MARCH 2, 1895 (28 STAT., 808).

Employees filling the following positions have been on detail for one year:

- 1 clerk, at \$2,400 per annum, from the Employment Service to the office of the Secretary.
- 1 clerk, at \$1,200 per annum, from the Employment Service to the office of the Secretary.
- 1 clerk, at \$1,200 per annum, from the Bureau of Naturalization to the office of the Secretary.
- 1 clerk, at \$1,200 per annum, from the Bureau of Naturalization to the office of the Secretary.
- 1 clerk, at \$1,000 per annum, from the Bureau of Naturalization to the office of the Secretary.
- 1 clerk, at \$1,000 per annum, from the Children's Bureau to the office of the Secretary.
- 1 clerk, at \$1,200 per annum, from the Bureau of Labor Statistics to the office of the Secretary.
- 1 clerk, at \$1,000 per annum, from the Bureau of Labor Statistics to the office of the Secretary.

ARREARAGES OF WORK REPORT REQUIRED BY THE ACT OF CONGRESS APPROVED MARCH 2, 1895 (28 STAT., 808).

The work of the Department of Labor is not in arrears except in the Bureau of Naturalization and the Bureau of Labor Statistics. In the Bureau of Naturalization the arrearages on June 30, 1921, were as follows: The work of citizenship training was approximately five days in arrears. All other branches of the work of the bureau were practically current. In the Bureau of Labor Statistics the current work is in arrears along several lines. Computation on work done in the field in the year previous has been delayed because of the loss of 22 employees as the result of reductions suffered in the appropriation bill for the fiscal year 1922. Much of the field and office work formerly carried has been delayed or canceled. The necessity of securing the cost of living, all items considered, more frequently than in former years and of expediting the reports on changes in food prices has further made it necessary to postpone work formerly kept continuous by the bureau.

DEPARTMENT OF JUSTICE.

STATEMENT RELATIVE TO EFFICIENCY AND DETAIL OF EMPLOYEES, AND CONDITION OF WORK.

In accordance with section 2 of the act of July 11, 1890 (26 Stat. L., 268), it is reported that there are no employees in the Department of Justice, so far as officially informed, who are below a fair standard of efficiency in the work assigned them, and in conformity with section 7 of the act approved March 2, 1895 (28 Stat. L., 808), it is reported that the business of the department is not in arrears.

As required by the act of March 2, 1895 (28 Stat. L., 808), it is reported that no employees appropriated for in a given bureau or office have been detailed to another bureau or office for a period exceeding one year.

BUREAU OF EFFICIENCY.

BUREAU OF EFFICIENCY,
Washington, September 15, 1921.

The DIRECTOR BUREAU OF THE BUDGET.

DEAR SIR: With reference to the requirements of the Bureau of the Budget Circular No. 32, dated September 13, 1921, you are advised as follows:

No employee of this bureau is below a fair standard of efficiency and none is or has been on detail to other bureaus or offices. The work of the bureau is not in arrears.

Yours, truly,

HERBERT D. BROWN,
Chief Bureau of Efficiency.

UNITED STATES CIVIL SERVICE COMMISSION.

UNITED STATES CIVIL SERVICE COMMISSION,
Washington, D. C., September 14, 1921.

The DIRECTOR BUREAU OF THE BUDGET.

SIR: In reply to your circular No. 32 of yesterday's date, the commission has the honor to advise you as follows with respect to (c) statements of "employees below a fair standard of efficiency," of "condition of business," and of "details of employees":

Because of a reduction of approximately 20 per cent in its clerical force by failure of Congress to appropriate for the current fiscal year, the commission last spring and continuing to June 30, 1921, made especially careful survey of the efficiency of its employees; and reductions of force were made on the basis of the results of this survey. There are now no employees on the force of the commission below a fair standard of efficiency.

There is a slight arrearage of work in connection with recording changes in the service of Government employees; the other work is relatively current.

The commission has one clerk stenographer-typist temporarily detailed to the Joint Commission of the United States House of Representatives and the United States Senate on Postal Service.

By direction of the commission:

Very respectfully,

JOHN H. BARTLETT,
President.

COMMISSION OF FINE ARTS.

COMMISSION OF FINE ARTS,
Washington, September 17, 1921.

The DIRECTOR BUREAU OF THE BUDGET.

SIR: In connection with the annual estimates of appropriations, and in compliance with the provisions of the acts of Congress of July 16, 1892 (27 Stat., p. 199), May 1, 1913 (38 Stat., p. 3), and May 29, 1920 (41 Stat., p. 691), I have to report that the Commission of Fine Arts, by courtesy of the War Department, occupies two rooms in the Lemon Building, 1729 New York Avenue NW. In view of the increasing growth of the work of the commission, the space is not adequate. Congress has not given the commission permission, or funds, to rent quarters, but the commission earnestly hopes that necessary legislation will eventually be granted.

With regard to the act of July 11, 1890 (26 Stat., p. 268), I have to report that there are no persons employed by the Commission of Fine Arts below a fair standard of efficiency. As to the requirements of section 7, of the act approved March 2, 1895 (28 Stat., p. 808), I have to report that the business of this commission is not in arrears, and no employees have been detailed to another bureau or office.

Very respectfully,

CHARLES MOORE, *Chairman.*

ALIEN PROPERTY CUSTODIAN.

ALIEN PROPERTY CUSTODIAN,
Washington, D. C., September 19, 1921.

Hon. CHARLES G. DAWES,

Director of the Bureau of the Budget.

SIR: Referring to your circular No. 32, dated September 13, 1921, please be advised in response to your requests under section C, paragraph 1, we do not at the present time have any employees below a fair standard of efficiency; our working force having been reduced since the signing of the armistice from some 600 to about 150 employees, has given us the opportunity to weed out the less efficient and retain only those who have the highest standard of intelligence and are capable of fulfilling the duties assigned them in an especially efficient manner.

As to the condition of the business of our organization at the present time, the current work has resolved itself into something of a more or less routine nature, the work consisting of the handling and administration of the vast number of trusts and estates which it has become necessary for the custodian to take over under the trading with the enemy act. We are patiently awaiting some disposition of this property to be made by proper legislation enacted by Congress. Upon the enactment of this legislation our work will again become very active and undoubtedly require the employment of a considerable addition to our present force of employees.

In reference to the details of employees, we have been since August 1, 1919, and are yet carrying on our pay roll from 11 to 15 employees detailed to the fourth civil service district at an approximate cost of from \$15,000 to \$20,000 per annum.

Respectfully,

G. G. JOHNSTON, *Budget Officer.*

UNITED STATES EMPLOYEES' COMPENSATION COMMISSION.

UNITED STATES EMPLOYEES' COMPENSATION COMMISSION,
Washington, September 15, 1921.

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

SIR: In accordance with your circular No. 32, dated September 13, the commission has to report as follows:
The commission considers that there are no employees below a fair standard of efficiency.

With the exception of field work the business of the commission is fairly well current. In regard to field investigations the commission feels that investigations have not been made as freely nor as promptly as they should have been for the best interest of the Government and the beneficiaries of the compensation act.

There are three doctors detailed to the commission from the Public Health Service.

Yours, very truly,

JNO. J. KEEGAN, *Chairman.*

FEDERAL BOARD FOR VOCATIONAL EDUCATION.

FEDERAL BOARD FOR VOCATIONAL EDUCATION,
Washington, September 20, 1921.

DIRECTOR BUREAU OF THE BUDGET,
Treasury Department.

SIR: In compliance with Circular No. 32 of the Bureau of the Budget, dated September 13, please be advised, in compliance with the provisions of the act of Congress approved March 2, 1895 (28 Stat., 808), that there are no employees of the board below a fair standard of efficiency and that the business of the board is not in arrears. No employees of the board are on detail to any other bureau or office.

Respectfully, yours,

E. JOS. ARONOFF, *Secretary and Chief Clerk.*

FEDERAL POWER COMMISSION.

FEDERAL POWER COMMISSION,
Washington, September 21, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET.

DEAR SIR: Respecting the requirement of section 7 of the act of Congress approved March 2, 1895, I would state that such of the items of administration under the Federal water act as the commission has been able to undertake with its present detailed personnel are not in arrears. In the above-mentioned memorandum are outlined in detail the duties with which the commission is charged by the act and which can not be accomplished, or in some respects even assumed, with the means now at its disposal.

The commission rents no buildings within the District of Columbia, and has custody of no Government-owned buildings, quarters having been assigned for the commission's use on the first and second floors, middle wing, of the Interior Department Building. Reference in this connection is had to Bureau of the Budget Circular No. 32, of September 13, 1921.

The commission is not authorized by existing law to make employments other than its executive secretary, and therefore no details to other branches of the service have been made. This also will explain omission from this letter of the statement specified in section 2 of the act of July 11, 1890 (26 Stat., 268).

Very truly, yours,

O. C. MERRILL,
Executive Secretary, Budget Representative.

FEDERAL TRADE COMMISSION.

FEDERAL TRADE COMMISSION,
Washington, September 15, 1921.

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

MY DEAR GEN. DAWES: Complying with the requirements of section 2 of the act of July 11, 1890 (26 Stat., 268), and section 7 of the act of March 2, 1895 (28 Stat., 808), I have the honor to inform you that there are no employees of the Federal Trade Commission below a fair standard of efficiency, and that the work of this commission is not in arrears, nor have any of our employees been detailed for a period exceeding one year prior to June 30, 1921.

Cordially, yours,

HUSTON THOMPSON, *Chairman.*

UNITED STATES HOUSING CORPORATION.

UNITED STATES HOUSING CORPORATION,
Washington, September 12, 1921.

DIRECTOR BUREAU OF THE BUDGET.

MY DEAR GENERAL: I have the honor to transmit herewith estimate of appropriation for the United States Housing Corporation for the fiscal year ending June 30, 1923, and on separate sheets, report of employees below a fair standard of efficiency as required by the act of Congress approved July 11, 1890 (26 Stat., 268); report of employees detailed for one year, act approved March 2, 1895 (28 Stat., 808); and report of arrearages of work, act approved March 2, 1895 (28 Stat., 808).

Cordially, yours,

JAMES J. DAVIS, *Secretary.*

Efficiency report of employees as required by the act of Congress approved July 11, 1890 (26 Stat., 268): There are no employees in the United States Housing Corporation below a fair standard of efficiency.

Report of detailed employees required by the act of Congress approved March 2, 1895 (28 Stat., 808): No employees of the United States Housing Corporation have been on detail for a period exceeding one year.

Arrearages of work report required by the act of Congress approved March 2, 1895 (28 Stat., 808): None of the business of the United States Housing Corporation was in arrears on June 30, 1921.

INTERSTATE COMMERCE COMMISSION.

INTERSTATE COMMERCE COMMISSION,
OFFICE OF THE SECRETARY,
Washington, September 14, 1921.

Hon. CHAS. G. DAWES,
Director of the Bureau of the Budget.

SIR: In reply to your circular No. 32, of September 13, 1921, the Interstate Commerce Commission directs me to advise:

Statements of "Employees below a fair standard of efficiency," of "Conditions of business," and of "Details of employees."

Employees below a fair standard of efficiency—None.

Condition of business—Current.

Details of employees—None.

Respectfully,

GEORGE B. MCGINTY, *Secretary.*

NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.

Statements of "Employees below a fair standard of efficiency," "Condition of business," and "Details of employees," to accompany estimates for the fiscal year 1923.

There are no employees of the National Advisory Committee for Aeronautics below a fair standard of efficiency.

The current work of the committee is up to date.

No employees appropriated for in any one office have been detailed to another office for more than a year.

UNITED STATES RAILROAD ADMINISTRATION.

UNITED STATES RAILROAD ADMINISTRATION,
DIRECTOR GENERAL OF RAILROADS,
Washington, September 24, 1921.

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

MY DEAR GEN. DAWES: The information requested in circular No. 32 is furnished herewith:

There are no employees below the "Fair standard of efficiency."

"Condition of business" is current.

There are no employees detailed from one department to another.

Sincerely, yours,

E. M. ALVORD, *Budget Officer.*

SMITHSONIAN INSTITUTION.

SMITHSONIAN INSTITUTION,
Washington, September 14, 1921.

Hon. CHARLES G. DAWES,
Director of the Budget,
Treasury Department, Washington, D. C.

SIR: In compliance with section 7 of the legislative, executive, and judicial appropriation act approved March 2, 1895, I have the honor to state that, within the limits of the appropriations, the business of the several branches of the Government service under the direction of the Smithsonian Institution, namely, the International Exchanges, the Bureau of American Ethnology, the International Catalogue of Scientific Literature, the Astrophysical Observatory, the United States National Museum, the National Gallery of Art, and the National Zoological Park, has been conducted in a satisfactory manner, and that no arrearages exist in the current work. The usefulness of these several branches would, however, be increased should additional funds be granted.

No employees therein have been detailed from one office to another for a period exceeding one year.

I beg to report further, in compliance with the requirements of the act of July 11, 1890, that there are no employees in the above-mentioned branches of the Institution below a fair standard of efficiency.

Very respectfully, yours,

C. G. ABBOT, *Acting Secretary.*

STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.

STATE, WAR, AND NAVY DEPARTMENT BUILDINGS,
OFFICE OF SUPERINTENDENT,
Washington, September 15, 1921.

Statement as to "Employees below fair standard of efficiency," "Condition of business," and "Details of employees," fiscal year 1922.

There is no employee in this office who falls below a fair standard of efficiency. Regulations of the office provide that anyone falling below such standard shall be peremptorily discharged.

The work of this office is slightly in arrears, notwithstanding overtime work has generally been performed. This condition is due to the fact that the clerical force was reduced on July 1, 1921, and also in a measure to the fact that there is slightly more activity the first few months of a fiscal year.

There are no employees detailed to or from this office to any other office of the Government.

UNITED STATES TARIFF COMMISSION.

UNITED STATES TARIFF COMMISSION,
Washington, September 15, 1921.

Memorandum in reply to Budget Circular No. 32:

The commission has no "Employees below a fair standard of efficiency."

The business of the commission is in satisfactory condition, except as stated upon the preliminary estimate submitted in compliance with Budget Circular No. 17, dated August 2, 1921, in which it was stated that lack of sufficient appropriations prevented the commission from performing certain duties imposed upon it by law.

This office has had no clerks detailed to it from other Government establishments nor has it detailed any of its employees to such establishments.

UNITED STATES SHIPPING BOARD EMERGENCY FLEET CORPORATION.

UNITED STATES SHIPPING BOARD EMERGENCY FLEET CORPORATION,
GENERAL COMPTROLLER'S DEPARTMENT,
Washington, September 26, 1921.

Gen. CHAS. G. DAWES,
Director Bureau of the Budget.

Subject: Statements to accompany annual estimates of appropriations.

DEAR SIR: In accordance with request contained in your circular 32, dated September 13, 1921, regarding the special statements required in connection with estimates of appropriations, wish to inform you as follows:

There is no employee now in the Shipping Board whom we consider "Below a fair standard of efficiency."

The "Condition of business" with the Shipping Board has been greatly improved in the past three months, and we believe it will continue, the work of the various departments being currently maintained.

No "Details of employees" from the Shipping Board to other departments or establishments at present exist.

By direction of the general comptroller:

Very truly, yours,

T. ED. NEW, *Assistant.*
By A. G. LESTER,
Head Bureau of Budget Control.

THE PANAMA CANAL.

THE PANAMA CANAL,
Washington, September 23, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET.

DEAR SIR: You are respectfully advised as follows:

This office has no "employees below a fair standard of efficiency."

The "condition of business" of this office is up to date.

No employees of this office have been detailed to another bureau or office for a period exceeding one year.

Very respectfully,

A. L. FLINT, *Chief of Office.*

GOVERNMENT PRINTING OFFICE.

GOVERNMENT PRINTING OFFICE,
Washington, September 19, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET.

SIR: Paragraph 1 (c). The personnel of this office includes quite a number of employees who, while below a fair standard of efficiency, must be retained until adequate provision is made for replacement with thoroughly efficient persons. The list of employees who are below a fair standard of efficiency follows:

5 folders.....	per hour..	\$0.45	1 messenger boy.....	per hour..	\$0.20
1 counter.....	do.....	.40	8 bookbinders.....	do.....	.75
1 helper.....	do.....	.35	1 helper.....	do.....	.50
4 helpers.....	do.....	.40	2 machinists.....	do.....	.75
1 machine helper.....	do.....	.55	5 press feeders.....	do.....	.45
10 pressmen.....	do.....	.75	10 caster helpers.....	do.....	.55
26 compositors.....	do.....	.75	39 skilled laborers.....	do.....	.35
2 elevator conductors.....	do.....	.40	5 stereotypers.....	do.....	.80
41 laborers.....	do.....	.35	2 electrotype helpers.....	do.....	.70
6 electrotype molders.....	do.....	.80	15 watchmen.....	per annum..	720.00
8 electrotype finishers.....	do.....	.80	4 cleaners.....	do.....	600.00
60 monotype operators.....	do.....	.75	45 linotype operators.....	per hour..	.75
3 clerks.....	per annum..	900.00	3 charwomen.....	per annum..	560.00
3 clerks.....	do.....	840.00	1 stock keeper.....	per hour..	.40
1 cataloguer.....	do.....	1,000.00	1 stock keeper.....	do.....	.45
1 cataloguer.....	do.....	900.00			

2. *Condition of business.*—Work on orders for printing and binding has fallen behind to some extent. The demands on the office at this time are heavy by reason of the present session of Congress and the work called for in connection with the revision of the tax and tariff laws; and, further, there seems to be no noticeable curtailment in the orders from departments and bureaus. There is also a decided scarcity of linotype-machine operators; the civil-service list has become exhausted, and even by employing temporaries we are not able to run our machines to full capacity. Every effort is being made to increase the efficiency of employees, and it is expected that within 60 days the work will be practically up to date. The preparation of catalogues of public documents, and the distribution of such documents, is not in a satisfactory condition. Cataloguing work is now six years behind the requirements of law because persons capable of doing the work will not accept the low salaries provided by law. In the other branches of this work there is a constant turnover of employees, also because salaries are not adequate or inviting, and it reflects in the work. Unless future appropriations relieve this condition, especially as regards cataloguers, I can not feel certain of a decided improvement.

3. *Details of employees.*—These are as follows:

Designation.	Rate.	From—	To—
1 copy editor.....	75 cents per hour.....	Government Printing Office.....	Joint Committee on Printing.
2 bookbinders.....	do.....	do.....	Senate Library.
2 copy editors.....	do.....	do.....	House of Representatives.
1 copy editor.....	do.....	do.....	House Ways and Means Committee.
1 maker up.....	do.....	do.....	National Museum.
1 office man.....	\$1,800 per annum.....	do.....	White House.
1 clerk.....	do.....	do.....	Do.
2 clerks.....	\$1,400 per annum.....	do.....	Do.
2 clerks.....	45 cents per hour.....	do.....	Do.

Respectfully,

GEORGE H. CARTER,
Public Printer.

UNITED STATES VETERANS' BUREAU.

UNITED STATES VETERAN'S BUREAU,
Washington, September 26, 1921.

CHARLES G. DAWES,

Director the Bureau of the Budget.

SIR: Supplemental to the estimate of appropriations required by this bureau for the fiscal year 1923, the following report is submitted:

Employees and condition of business.—Complying with the requirements of the acts of July 11, 1890, and March 2, 1895, relative to employees on the pay rolls of the bureau at this time who are below a fair average of efficiency, large reductions in personnel afford opportunity to eliminate inefficient clerks. As a rule the least efficient are released first.

The following employees have been detailed to other bureaus and offices for a period exceeding one year preceding June 30, 1921:

One verifier, salary \$1,140, detailed to Reclassification Commission.

One clerk-typist, salary \$1,500, detailed to tenth civil service district, New Orleans.

Three clerks, salaries \$1,400, \$1,320, and \$1,200, respectively, detailed to fourth civil service district, Washington, D. C.

All of these details have been made to assist the bureaus concerned in keeping the work pertaining to our bureau as nearly current as possible.

Regarding the condition of business within the bureau, all work is on as current a basis as is possible in view of the decentralization of activities, which is now in process.

Very truly,

C. R. FORBES,
Director United States Veterans' Bureau.

GENERAL ACCOUNTING OFFICE.

GENERAL ACCOUNTING OFFICE,
Washington, September 30, 1921.

Hon. CHARLES G. DAWES,

Director of the Bureau of the Budget.

SIR: In response to Budget Circular No. 32, dated September 13, 1921, I have the honor to submit the following information:

There are no employees in the General Accounting Office who are below a fair standard of efficiency.

With reference to details of employees, there are at this time no employees who have been formally detailed to or from the General Accounting Office. However, in view of the provision of the general accounting act of June 10, 1921 (sec. 304), transferring to the General Accounting Office the "duties of the Division of Bookkeeping and Warrants of the office of the Secretary of the Treasury relating to keeping the personal ledger accounts of disbursing and collecting officers," without at the same time transferring the personnel engaged upon the work of keeping said accounts, the bookkeepers heretofore engaged upon this work in the Secretary's office have by common consent been retained until such time as the work can be taken over by bookkeepers of the General Accounting Office. The number of bookkeepers at this time carried on the rolls of the Secretary of the Treasury and engaged on the personal ledger accounts in this office is six, of whom three will be relieved not later than October 15, 1921, and the remaining three will be relieved as soon as possible.

With reference to the condition of business in the General Accounting Office, the following statement is submitted:

Office of the Comptroller General.—The business of the office of the Comptroller General is current, but the budget and accounting act of June 10, 1921 (sec. 312), imposes upon this office certain duties, the performance of which we have been unable to develop beyond a beginning up to this time because of lack of appropriation to employ the necessary personnel. Among the activities in mind when we can have an appropriation for this personnel is an inspection force or unit, which will investigate especially and report upon matters relating to the work of the several departments and establishments of the Government at Washington and elsewhere. It has not been considered possible to withdraw a force from the several auditing divisions of the office for this purpose because of the pressure of work in said division.

Treasury Department Division.—In the Customs Section the work is in fairly good condition. There are, however, about 30 accounts greatly in arrears, which are being held up on account of legal entanglements. In the Internal Revenue Section the work is somewhat behind, principally on account of previous administrative action. In the Miscellaneous Section the work is in arrears and the volume of work received monthly is on the increase. In the Veterans' Bureau (formerly War Risk) Section the condition of the work has been in a very unsatisfactory condition. However, the force was recently augmented by making new appointments and by detail of clerks from other divisions of the General Accounting Office, and to-day conditions are greatly improved. The auditing of accounts is considerably behind, but the matter of handling the checks and answering calls of the Veterans' Bureau is approximately current. In the interest check subsection of the Veterans' Bureau Section the work is very much in arrears. Approximately 10,000,000 checks are on hand, unsorted, and out of the file, and to bring this work up would require the services of 50 low-grade clerks for the next four months. The facts are, the work of the Treasury Department Division can not be made current with its present force, and our appropriation will not permit the employment of the necessary additional force.

War Department Division.—The work in this division is nearly current so far as it relates to accounts and civil claims. Military claims are greatly in arrears, and the services of 50 additional clerks could well be utilized at this time in making transcripts and settling military claims. In the near future it will be necessary to provide an additional force of about 30 low-priced clerks for the repair of pay rolls used in the World War service, many of which are badly mutilated and almost unserviceable on account of constant use by clerks of this division, the War Department, and the War Risk Bureau. These pay rolls are absolutely necessary for checking and reporting on claims and should be preserved in the best possible condition for future use. Twenty-five additional low-class clerks are also urgently needed to record on the final pay cards the payments of bonuses made to soldiers by the War Department.

Navy Department Division.—In the Accounts Section the work is somewhat in arrears. A gain has been made since July 1. In the Claims Section there are on hand nearly 5,000 claims and their volume is steadily increasing. More claims are being received monthly than can be settled by our present force.

Interior Department Division.—The condition of work in this division is in arrears, especially the accounts of fiscal officers of the Indian Service, which are from six to eight months behind. Other accounts of this division, especially public lands, are from four to six months in arrears.

State and Other Departments Division.—The work in this division is nearly current, with the exception of the Diplomatic and Consular Section. In this section the arrearage is due to the long delay in receiving the accounts from the State Department, the question of exchange rates due to war conditions, and the delay in receiving information from foreign countries. About 600 accounts are in arrears.

Post Office Department Division.—At present the work of this division is almost current. However, the postal accounts for the quarter ending June 30, 1921, have not been received by the General Accounting Office from the Post Office Department. The department advises that it will be late in October when these accounts can be delivered, and when received it will require the services in that division of approximately 30 additional high-grade clerks to properly audit them.

It should be borne in mind that the General Accounting Office must operate during the present fiscal year with an appropriation nearly \$700,000 less than was given by the Congress for the same work last fiscal year, and when it is considered that we had on hand July 1 last an abnormal amount of work, have received an extra large amount each month since, and in addition thereto have been compelled to reduce our working force by hundreds of clerks, to keep our expenditures within the limits of appropriations made by the Congress, the difficulties we are encountering will be understood.

Respectfully,

Read and approved.

LURTIEN R. GINN,
Budget Officer and Assistant Comptroller General.

J. R. McCARL,
Comptroller General.

UNITED STATES RAILROAD LABOR BOARD.

STATEMENT TO ACCOMPANY ANNUAL ESTIMATE OF APPROPRIATIONS PREPARED IN ACCORDANCE WITH DIRECTIONS CONTAINED IN BUREAU OF THE BUDGET CIRCULAR NO. 32 FOR THE FISCAL YEAR ENDING JUNE 30, 1923.

1. *Employees below a fair standard of efficiency.*—The employees of the Railroad Labor Board are selected, with the exception of "excepted positions," as required by law, from certified lists furnished by the Civil Service Commission. The major portion of the positions require special qualifications, the most important of which is railroad experience, made necessary due to the technical and practical knowledge required in handling the work of the Labor Board. The efficiency of the service has not been impaired by excessive separations from the service or any noticeable discontent among the employees. A careful examination has been made to determine both the quantity and quality of the output of the employees, with the result that none of the employees now in the service can be justly classed as "below a fair standard of efficiency."

The board has been especially gratified by the willingness of its employees to refrain from requesting annual leave during periods when great accumulations of work require their presence. Our yearly report giving a summary of annual and sick leave for the calendar year 1920 shows the average accrued annual leave for each employee to be 13.1 days, while only 3.9 days per employee were taken. The sick-leave figures are even more exemplary; the accrued leave, based on an allowance of two and one-half days per month, averaged 13.1 days, while time absent on account of illness averaged only 1.6 days for each employee.

2. *Condition of business.*—That the exact situation of the work of the United States Railroad Labor Board may be clearly understood, reference should be made to the transportation act, 1920, and its provisions as to the nature and character of the work that comes before the board and the manner in which the board is required to handle such work.

While the board is required to investigate and study the relations between carriers and their employees, and gather, compile, and classify, digest, and publish, from time to time, data and information relating to such questions, its main function is to hear and decide disputes between the carriers and their employees and subordinate officials.

The act prescribes the nature and character of the disputes to be heard and how and by whom they shall be brought before the board, and when so brought the board is required to hear and decide them. It is also expressly provided that any party to any dispute to be considered by the board shall be entitled to a hearing in person or by counsel. The law requires all such disputes to be decided by the board sitting as one tribunal, and every decision must have the concurrence of at least five of the nine members of the board.

The board, by dividing its membership into three bureaus, each consisting of one member from each group, and by providing for committees and special examiners, has done all that it considered practicable in hastening and preparing cases for consideration and decision of the entire board. But there is a limitation on the number of cases, whatever the preparation, that the board can with a clear understanding hear and decide.

At the time of the creation and organization of the board—which was one and one-half months after the termination of Federal control—there immediately came before it a very large accumulation of business growing out of differences between the carriers and their employees involving disputes as to wage adjustments long delayed and as to rules and working conditions, particularly involving changes and rules established during the war period. These disputes involved a large number of carriers and, in round numbers, two millions of employees, and also vast amounts of money. They were and are matters of the gravest character, of the most complex nature, of far-reaching effect, and requiring the most careful consideration.

The disputes as to rules and working conditions involve so many rules, so many classes of men, and so many conditions, that the hearings on these subjects have required the board to receive and consider a vast volume of evidence submitted by the parties, and it has had continuously under consideration, so far as it possibly could give time thereto, disputes of this character, many of which yet remain undecided, but which are being disposed of as rapidly as possible. These disputes were remanded for conference between the representatives of the several carriers and their subordinate officials, the board prescribing certain principles and regulations as to the method of securing and holding proper conferences, and requiring the results of such conferences and the disputes arising therefrom to be reported back to the board for its final action and decision.

Differences between these parties and the failure of both interests in many instances to promptly comply with the directions and regulations of the board has resulted in considerable delay in the settlement of these disputes. To this extent and for these causes this character of work, which is only partially properly before the board, may be said to be in arrears or still undisposed of. A number of these disputes are properly before the board, but for lack of time since they were presented have not yet been finally disposed of. But none of this work can properly be said to be in arrears on account of the office force of the board, though it may be said if this work had been promptly and properly presented by the parties it might have required an addition to our forces to secure prompt disposal.

In addition to the disputes involving the larger questions of wage increases and decreases and of rules and working conditions, the act provides for the hearing of disputes as to grievances. These, generally speaking, constitute a class of cases founded largely on alleged claims of violations of rules and agreements resulting in injury or injustice to individual employees.

In this connection, it should be noted that the transportation act provided for the creation and organization of adjustment boards before which it was obviously contemplated that most of such cases would be brought for settlement. The creation and organization of such boards was, however, left by the act of Congress to agreements to be arrived at by and between the carriers and the representatives of the employees. While the board is informed that some adjustment boards are likely to be organized in the manner indicated by Congress, so far the board has no official notice that any such boards have been entirely organized or commenced to function. The result has been that a large number of such cases have been brought or attempted to be brought before the Labor Board, resulting in the accumulation of a large amount of business of this character that may be said to be somewhat in arrears. The records of the board show that many of these cases are without merit and might well have been withheld from submission. In many instances where attempts have been made to bring these disputes before the board for decision the parties have failed to comply with the provisions and requirements of the transportation act and the rules of the board relating to necessary preliminary conferences and other requirements. This has entailed a great amount of work on the office force and this character of work may be said to be in arrears so far as its final disposition is concerned, but this is mainly due to the negligence and delay of parties in failing to properly and promptly prepare and present their cases rather than to the failure of the office force to have their work up to date. It must be said, however, that the number of this character of cases—due mainly to the failure of the parties to create and organize the adjustment boards—has been so great that the board has not yet found time, aside from its more important and pressing business, to consider and decide all the cases now ready for its action. The failure of the parties to properly prepare these cases has severely taxed the time of the office force, which the board in the interest of economy has endeavored to prevent increasing, and this work may be said to be somewhat in arrears and will call for an increase of force unless the board is relieved by the organization of adjustment boards.

A comprehensive idea of the work of this kind and its present condition may be derived from the following statement:

On hand in docket department in course of correspondence.....	932
Referred to bureaus by docket department.....	340
Referred to full board by docket department.....	35

With respect to clerical work required in the routine handling of cases within the office, the record shows that there are approximately 1,700 pages of submissions to be stenciled, proof read, mimeographed, and assembled.

In addition to the adjustment of disputes, the transportation act, 1920, provides that the Labor Board—

Shall investigate and study the relations between carriers and their employees, particularly questions relating to wages, hours of labor, and other conditions of employment and the respective privileges, rights, and duties of carriers and employees, and shall gather, compile, classify, digest, and publish, from time to time, data and information relating to such questions, to the end that the Labor Board may be properly equipped to perform its duties under this title and that the members of the adjustment boards and the public may be properly informed. (Sec. 308.)

The amount of routine work required of the statistical forces in connection with the current work before the board has prevented the gathering of all the information considered desirable on the subjects cited in the transportation act. The board, however, has had access to information and data that were available or could be gathered

from the various Federal departments dealing with these subjects, from the labor and industrial departments of the several States, and from reports and statistics gathered by many civic bodies and private bureaus and institutions working along these lines. There is no precise program that can be adopted and no practicable limitation that has been or can be fixed for this character of work. It can not be definitely said, therefore, that the board is in arrears in this work, but, if funds were available, the board realizes that this kind of work might with great profit and benefit to the board and to the entire country be greatly extended.

3. *Details of employees.*—There have been no employees of the Labor Board detailed to another bureau or office for a period exceeding one year.

In this connection, however, you are advised that the Labor Board had one employee detailed for three months during 1920-21 with the Civil Service Commission, Chicago, Ill., and at the present time the board is paying \$25 per month on the salary of an examiner in the Civil Service Commission.

APPENDIX E.

*Statement of Government-owned buildings in the District of Columbia (act June 5, 1920, 41 Stat., p. 945, sec. 3).**Statement of Government-owned buildings in the District of Columbia occupied by the Library of Congress during the fiscal year ended June 30, 1921.*

Name of building and location.	Valuation.		Purposes for which used.	Cost of care, maintenance, upkeep, and operation per square foot of floor space.
	Building.	Site.		
Library of Congress, First and Second, East Capitol and B Streets SE.	\$1,637,356	\$385,000	The Library of Congress, its collections and exhibits.....	\$0.2649

¹ Actual cost, including book tunnel to Capitol.² Actual cost. The District of Columbia assessor estimates present value of site at \$1,774,976.³ Includes increase of compensation and appropriations made for special repairs; Sunday, holiday, and evening opening; auto service for the Library; and disbursing of funds for the Library. No charge is included for electric light, power, or steam. Floor space estimated at 544,050 square feet.*Statement of Government-owned buildings in the District of Columbia occupied by the Botanic Garden.*

Name of building and location.	Valuation.		Purposes for which used.	Cost of care, maintenance, upkeep, and operation per square foot of floor space.
	Building.	Land.		
United States Botanic Garden, west of the Capitol grounds. (The group of buildings consists of director's residence, main conservatory, greenhouses, offices, shops, workrooms, garages, and stables.)	\$405,000	\$2,301,147	A collection of growing plants, the primary purpose of which is the advancement and diffusion of botanical knowledge. The distribution of same through congressional requests, propagation, and exchange.	\$0.5028

¹ Estimates furnished by District of Columbia assessor. Floor area, 54,206 square feet; land area, 547,958 square feet.² Includes cost of heating greenhouses and other buildings, guarding property, and increase of compensation.*Statement of Government-owned buildings in the District of Columbia occupied by the Treasury Department during the fiscal year ended June 30, 1921.*

Name of building and location.	Valuation of land and improvements.	Purpose for which used.	Cost of care, maintenance, upkeep, and operation per square foot.
Arlington and Annex, Vermont Avenue and H Street NW.....	\$4,469,386.43	Offices, Bureau of War Risk Insurance.....	\$0.386
Auditors', Fourteenth and B Streets SW.....	1,184,906.00	Offices and files of Auditor for State and other Departments, Auditor for the Interior, Auditor for the Navy, General Supply Committee, Bureau of Internal Revenue, Bureau of Engraving and Printing (storage), Division of Loans and Currency.	.272
Barracks, East Potomac Park.....	67,500.00	General Supply Committee (storage).....	.023
Bureau of Engraving and Printing, Fourteenth and B Streets SW.....	2,963,326.00	Offices, Bureau of Engraving and Printing, Division of Loans and Currency (storage), Treasurer of the United States.....	.773
Butler and Annex, 3 B Street SE.....	325,723.00	Offices, U. S. Public Health Service.....	.642
Cabinet Shop, 407 Fifteenth Street NW.....	62,394.00	Cabinet shop of department.....	.025
Court of Claims, Seventeenth Street and Pennsylvania Avenue NW.....	506,689.00	Files, Auditor for the War Department.....	.008
Darby, 508 Fourteenth Street NW.....	230,085.00	Offices, U. S. Coast Guard, offices and Supply Room Division of Printing and Stationery.....	.581
Food Administration, Eighteenth and D Streets NW. (3 rooms).....	280,000.00	Offices, U. S. Public Health Service.....	.000
G. A. R. Hall, 1412-1414 Pennsylvania Avenue NW.....	137,567.00	Offices, Division of Printing and Stationery, Purveying Depot, and Distribution Section.....	.56
Garage No. 1, 316 Fourteenth Street NW.....	29,625.00	Treasury garage.....	1.14
Garage No. 2, 1405 D Street NW.....	10,500.00	Garage, U. S. Public Health Service.....	1.208
Garage, 411 Fifteenth Street NW.....	(³)	Treasury garage.....	.000
Garage, East Potomac Park.....	(⁴)	Garage, General Supply Committee.....	(⁴)
Graham, Fourteenth and E Streets NW.....	148,599.00	Offices, Auditor for Treasury Department.....	.483
General Land Office, Seventh and F Streets NW.....	(⁵)	Offices and files, Auditor for State and Other Departments, Federal Farm Loan Bureau.....	.014
Hygienic Laboratory, Twenty-fifth and E Streets NW.....	404,083.00	Laboratories and offices, U. S. Public Health Service.....	.2608
Interior, Eighteenth and F Streets NW.....	2,895,509.00	Offices, Bureau of Internal Revenue, Division of Customs.....	(⁶)
Liberty Loan Annex, Fourteenth and B Streets SW.....	493,913.00	Offices, Division of Loans and Currency.....	.668
Old Emergency Hospital, Fifteenth Street and Ohio Avenue NW.....	50,958.00	Offices, U. S. Public Health Service.....	.006
Poli's Theater basement, basement E Street side (between Fourteenth and Fifteenth Streets NW.).....	582,318.00	Storage of files, Auditor for Treasury Department, storage of equipment, office of chief clerk.....	.000
Post Office, Twelfth and Pennsylvania Avenue NW.....	.....	Offices, Auditor for the Post Office Department.....	(⁷)
Treasury, Fifteenth and Pennsylvania Avenue NW.....	8,479,609.00	Offices, various bureaus and divisions of department.....	.536
Treasury Annex No. 1, Pennsylvania Avenue and Madison Place NW.....	2,131,873.00	Offices, Bureau of Internal Revenue.....	.497
Treasury Annex No. 2, Fourteenth and B Streets NW.....	1,257,541.00	Offices, Auditor for the Treasury, Government Actuary, Bureau of Internal Revenue, War Loan Organization, Solicitor of the Treasury.....	.477
Treasury Stables, 1408-1410 D Street NW.....	35,280.00	Department stables.....	.06
Winder, Seventeenth and F Streets NW.....	221,755.00	Offices, Auditor for the Navy, Auditor for the War Department (files).....	.405
1111 B Street NW.....	22,756.00	Files, Auditor for the Post Office Department.....	.000
1107 B Street NW.....	31,325.00	Supplies, Bureau of Engraving and Printing; storage, Bureau of Internal Revenue.....	.000

¹ Watch not included.² Building only.³ Unable to show valuation.⁴ Reported by State, War, and Navy Departments.⁵ Reported by Interior Department.⁶ Occupied 1 month.⁷ Reported by Post Office Department.⁸ Purveying Depot moved to C Building, Sixth and B Street NW., July 22, 1920.

Statement of Government-owned buildings in the District of Columbia occupied by the Treasury Department during the fiscal year ended June 30, 1921—Continued.

Name of building and location.	Valuation of land and improvements.	Purpose for which used.	Cost of care, maintenance, upkeep, and operation per square foot.
1406 D Street NW.....	\$24,037.00	Storage, Division of Printing and Stationery.....	\$0.000
1407 Ohio Avenue NW.....	12,900.00	Storage, Bureau of Engraving and Printing.....	.000
1416 Pennsylvania Avenue NW. (first floor) ¹	85,087.00	Offices and storage, Purveying Depot, Distribution Section.....	.52
1418 Pennsylvania Avenue NW. (first floor) ¹	85,087.00	do.....	.41
1420 Pennsylvania Avenue NW.....	62,142.00	Files, Auditor for the War Department.....	.06
1422 Pennsylvania Avenue NW.....	(2)	Carpet storage, Supervising Architect's Office; offices, Bureau of Internal Revenue.....	.000
208-210 Eleventh Street NW.....	30,939.00	Garage and files, Auditor for Post Office Department.....	.000
214-216 Eleventh Street NW.....	35,189.00	Storage, Bureau of Printing and Engraving.....	.000
201 Twelfth Street NW.....	17,700.00	Files, Auditor for Post Office.....	.000
209, 211, 213 Twelfth Street NW.....	62,866.00	do.....	.000
Fifteenth and E Streets.....	45,552.00	Storage, Division of Printing and Stationery.....	.000
A Building (razed), Sixth and B Streets NW.....	(3)	Offices, Bureau of Internal Revenue.....	(3)
B Building (razed), Sixth and B Streets NW.....	(3)	Offices, General Supply Committee.....	(3)
C Building, Sixth and B Streets NW.....	(3)	Offices, U. S. Public Health Service, Bureau of Internal Revenue.....	(3)
D Building, Sixth and B Streets NW.....	(3)	Storage, General Supply Committee.....	(3)
F Building, Sixth and B Streets NW.....	(3)	Offices, U. S. Public Health Service.....	(3)

¹ Purveying Depot moved to C Building, Sixth and B Streets NW., July 22, 1920.

² Valued as part of Oxford Hotel property.

³ Reported by State, War, and Navy Departments.

Report of War Department buildings owned by the Government in the District of Columbia during the fiscal year ended June 30, 1921.

Name of building and location	Value.	Purpose for which used.	Annual cost of care, maintenance, and upkeep.	Cost of maintenance, operation, and repair per square foot.
General Staff College, Washington Barracks, D. C.....	\$750,000.00	Service school.....		\$0.9904
Old Ford's Theater Building, 511 Tenth Street NW.....	(1)	Offices, Adjutant General's office.....		.61
Winder Building Annex, Seventeenth and F Streets NW.....	(1)	Supply division, Adjutant General's office and office of Chief of Ordnance.....		.23
Insular Bureau Annex, 1725 F Street NW.....	(1)	Offices Insular Bureau.....		.33
Telephone Building, 1723 F Street NW.....	(1)	Supply division and War Department telegraph office.....		.66
Army Medical Museum and Library, Seventh and B Streets NW.....	(1)	Offices, Surgeon General's office, museum and library.....		.27
Walter Reed General Hospital, Washington, D. C.: 23 permanent structures.....	951,118.81	Hospital.....	\$405,431.00	.638
77 temporary structures.....	1,146,542.28			
Bolling Field.....	2,357.00	Used for assembling planes.....		.033
Do.....	2,310.00	Storage of planes.....		.0022
Do.....		do.....		.0057
Do.....		do.....		.0052
Do.....		do.....		.0062
Do.....	41,274.78	do.....		.0249
Do.....		Engineering shops.....		.043
Do.....		do.....		.031
Do.....	1,500.00	Storage of Quartermaster supplies and Air Service records.....		.08
Do.....	2,288.00	Garage.....		.053
Do.....	8,744.00	Air Service and Quartermaster supply and utilities.....		.669
Do.....	3,000.00	Tenth Observation Squadron barrack.....		.146
Do.....	36,140.07	Ninety-ninth Observation Squadron barrack and recreation room.....		.142
Do.....	11,470.79	Kitchen and mess hall.....		.130
Do.....	850.00	Canteen.....		.765
Do.....	800.00	Post infirmary.....		.455
Do.....	400.00	Hospital garage.....		.000
Do.....	100.00	Fire house.....		.642
Do.....	150.00	Time hut.....		.103
Do.....	1,193.65	Radio hut.....		.284
Do.....	1,000.00	Clothing hut.....		.061
Do.....	1,000.00	Magnetorepair shop.....		.108
Do.....	2,539.64	Dope house.....		.023
Do.....	785.57	Fire house.....		.157
Do.....	24,967.83	Officers' quarters and club.....		.128
Do.....	4,620.86	Lubrication department.....		.063
Do.....	3,102.38	Guardhouse.....		.171
Do.....	2,000.00	Engine test stand.....		.008
Do.....	50.00	Garbage house, officers' mess.....		.383
Do.....	50.00	Garbage house, enlisted men's.....		.180
Do.....	1,000.00	Blacksmith shop.....		.184
Do.....	2,108.81	Powder magazine.....		.078
Do.....	55.00	Gas house, (standard motor gas).....		.437
Do.....	4,668.87	Post headquarters.....		1.259
Do.....	2,156.17	Flying office.....		.239
Do.....	933.32	Instrument repair shop.....		.000
Do.....	1,000.00	Engineering office and stockroom.....		.049
Do.....	1,692.78	Photographic lavatory.....		.245
Do.....	466.31	Gas house (aero gas).....		.023
Do.....	2,177.05	Stable Quartermaster Corps.....		.212
Washington Barracks, D. C.....	13,000.00	Officers' quarters.....		.045
Do.....	13,000.00	do.....		.055
Do.....	13,000.00	do.....		.011
Do.....	13,000.00	do.....		.016
Do.....	13,000.00	do.....		.006
Do.....	13,000.00	do.....		.019
Do.....	18,000.00	do.....		.042
Do.....	18,000.00	do.....		.014
Do.....	18,000.00	do.....		.007
Do.....	13,000.00	do.....		.07
Do.....	13,000.00	do.....		.007
Do.....	13,000.00	do.....		.059
Do.....	13,000.00	do.....		.017

¹ Not known.

Report of War Department buildings owned by the Government in the District of Columbia during the fiscal year ended June 30, 1921—Continued.

Name of building and location.	Value.	Purpose for which used.	Annual cost of care, maintenance, and upkeep.	Cost of maintenance, operation, and repair per square foot.
Washington Barracks, D. C.	\$13,000.00	Officers' quarters		\$0.039
Do.	13,000.00	Do.		.024
Do.	45,000.00	Officers' mess		.013
Do.	28,000.00	Band barracks		.005
Do.	150,000.00	Barracks		.015
Do.	23,000.00	Mess hall		.108
Do.	60,000.00	Quartermaster storehouse		.003
Do.	80,234.00	Engineer reproduction plant		.00005
Do.	115,000.00	Barracks		.002
Do.	23,000.00	Mess hall		.294
Do.	13,000.00	Quartermaster storehouse		.0006
Do.	2,000.00	Quartermaster wagon shed		.0078
Do.	3,600.00	Quartermaster office and post bakery		.01
Do.	5,000.00	Quartermaster shops		.015
Do.	10,750.00	Noncommissioned staff quarters (double)		.016
Do.	10,750.00	Do.		.027
Do.	10,750.00	Do.		.01
Do.	10,750.00	Do.		.026
Do.	7,700.00	Post guardhouse		.008
Do.	7,500.00	Noncommissioned staff quarters (double)		.014
Do.	7,500.00	Do.		.017
Do.	38,239.02	Post exchange and gymnasium		.059
Do.	17,000.00	Quartermaster storehouse		.00002
Do.	8,038.80	Engineer ponton shed No. 1		.001
Do.	15,000.00	Engineer ponton shed No. 2		.014
Do.	(1)	Headquarters building		.003
Do.	15,000.00	Engineer ponton shed No. 3		.037
Do.	(1)	Animal hospital		.003
Do.	(1)	Greenhouse		.22
Do.	(1)	Power house		.065
Do.	5,894.52	Barracks		.0015
Do.	49,555.29	Storehouse, S. S. records		.0036
Do.		Searchlight shelter		.085
Do.	30,000.00	Bachelor officers' quarters		.11
Do.	(1)	Administration building		.013
Do.	(1)	Dental laboratory		.013
Do.	(1)	Hospital sergeants' quarters		.092
Do.	735.00	Gatehouse		.21
Do.	1,658.28	Scale house		.076
Do.	(1)	Dispensary		.03
Do.	(1)	West barracks annex		.069
Do.	(1)	Engineer photo laboratory		.0084

¹ Not known.

Report of Navy Department buildings owned by the Government in the District of Columbia during the fiscal year 1921.

Location and purpose for which used.	Valuation.	Floor space.	Cost of care, maintenance, upkeep, and operation per square foot floor space.	Location and purpose for which used.	Valuation.	Floor space.	Cost of care, maintenance, upkeep, and operation per square foot floor space.
<i>Washington (D. C.) Naval Observatory.</i>				<i>Washington (D. C.) Naval Observatory—Continued.</i>			
(A) Superintendent's house	\$42,900.00	7,065		37. Paint shop	\$122.00	120	
(B-C) Double quarters, observer's	28,000.00	6,748		38. North hose-reel house	91.00	88	
(D) Foreman's house	5,800.00	2,379		39. South hose-reel house	91.00	88	
(E) Sleeping quarters	5,300.00	1,400		40. Photozenith tube house	765.00	196	
1. Main building	439,000.00	31,791		44. Gatehouse	191.00	114	
2. Great equatorial house	48,195.00	21,166		45. Out-house (store)	90.00	140	
3. Clock house	22,350.00	369		48. Meridian mark for English longitude house	75.00	48	
4. East observer's house	3,600.00	456		49. Meridian mark for French longitude house	75.00	48	
5. West observer's house	3,500.00	400		50. Nonmagnetic house	1,200.00	361	
6. East transit house	6,000.00	1,200		<i>Washington (D. C.) naval hospital (Twenty-fourth and E Streets).</i>			
7. West transit house	6,000.00	1,200		(A) Officers' quarters	33,750.00	7,560	
8. South transit house	7,300.00	1,200		(B) Officers' quarters	26,320.00	6,630	
9. Prime vertical house	2,300.00	337		(C) Officers' quarters	23,100.00	6,900	
10. Altazimuth house	1,500.00	346		1. Hospital building	371,700.00	42,000	
11. Phototelescope house	2,800.00	840		2. Sick officers' quarters	79,650.00	17,568	
12. Old clock vault	1,300.00	1,444		3. Hospital Corps quarters	53,150.00	13,000	
13. Photographic house	900.00	346		4. Female nurses' quarters	54,952.00	12,960	
14. Longitude house (English)	550.00	120		5. Contagious wards	91,300.00	15,390	
15. Longitude house (French)	550.00	120		6. Power house	29,600.00	3,744	
16. Repair shop	22,700.00	5,412		7. Laundry	8,200.00	1,813	
17. Boiler house	15,900.00	2,300		8. Stable	13,350.00	3,508	
18. Electrician shop	525.00	264		9. Conservatory	11,400.00	2,560	
19. Stable No. 1	16,760.00	3,102		10. School building	224,000.00	28,952	
20. Greenhouse (a)	1,700.00	1,081		11. Fire house	510.00	210	
21. Greenhouse (b)	2,100.00	1,426		12. "H" type building	88,850.00	19,586	
22. Potting house	600.00	180		13. Subsistence building	43,640.00	7,408	
23. Stable No. 2	900.00	1,593		14. Pneumonia ward 1	99,717.00	13,104	
24. Wagon shed and storeroom	600.00	1,172		15. Pneumonia ward 2	60,540.00	13,232	
25. Transit-testing house	277.50	124		16. New boiler house	29,600.00	1,280	
26. Photoheliograph (light tube)	80.00	96		17. Storehouse and paint shop	2,645.00	1,350	
27. North meridian mark, west	168.00	121		18. Storehouse	2,645.00	1,350	
28. South meridian mark, west transit	397.00	150		19. Coal and ash bin	1,332.00	624	
29. North meridian mark, east transit	168.00	121		<i>Washington (D. C.) old hospital (Pennsylvania Avenue and Ninth Streets S.E.).</i>			
30. South meridian mark, prime vertical	167.00	80		1. Hospital (not in use)	72,000.00	18,360	
31. West meridian mark, prime vertical	62.00	48					
32. East meridian mark, prime vertical	89.00	67					
33. West collimeter house	52.00	26					
34. East collimeter house	52.00	26					
35. North meridian mark, south transit	168.00	121					
36. Watchhouse	154.00	111					

Report of Navy Department buildings owned by the Government in the District of Columbia during the fiscal year 1921—Continued.

Location and purpose for which used.	Valuation.	Floor space.	Cost of care, maintenance, upkeep, and operation per square foot floor space.	Location and purpose for which used.	Valuation.	Floor space.	Cost of care, maintenance, upkeep, and operation per square foot floor space.
<i>Anacostia (D. C.) Naval Air Station.</i>				<i>Bellevue (D. C.) experimental and research laboratory.</i>			
1. Motor-overhaul shop.....	\$1,800.00	1,600	80.225	Foundry.....	\$56,250.00	5,622	(1)
2. Plumbing shop.....	150.00	132		Machine and testing shop.....	310,100.00	39,200	
3. Public-works storeroom.....	850.00	650		Office and laboratory building.....	175,400.00	35,268	
4. Test sheds.....	700.00	505		Pattern shop.....	71,350.00	11,243	
5. Black-powder house.....	225.00	90		Power house.....	75,000.00	6,964	
6. Recreation building.....	1,550.00	1,000		<i>Bellevue (D. C.) naval magazine.</i>			
7. General storehouse.....	2,400.00	2,100		Officers' quarters.....	8,000.00	644	(1)
8. Garbage platform.....	175.00	140		Pump house.....	1,400.00	170	
9. Garbage.....	2,500.00	3,066		Storehouses 1, 2, 3, 4.....	287,820.00	53,200	
10. Battery-charging shop.....	500.00	300		Storehouses 5, 6, 7.....	132,840.00	36,300	
11. Brig.....	850.00	450		Central heating plant No. 8.....	23,000.00	2,400	
12. Magazine.....	3,000.00	490		Fuse and primer loading shop storehouse (two buildings).....	25,000.00	4,400	
13. Portable pigeon lofts (9).....	2,500.00	1,008		Storage magazine.....	7,000.00	2,025	
14. Latrine.....	2,300.00	1,000		Storage shell house.....	9,600.00	4,539	
15. Do.....	4,000.00	1,000		High-explosive house.....	1,200.00	264	
16. Well, pump house, and tank.....	500.00	420		Watchman's quarters (north end).....	2,700.00	1,320	
17. Paint shop and camera-repair shop.....	900.00	1,000		Watchman's quarters (south end).....	2,700.00	1,320	
18. Pay, transportation, and photo office.....	3,000.00	750		Old pump house.....	630.00	400	
19. Dispensary.....	750.00	748		Marine barracks.....	1,000.00	945	
20. Blacksmith shop.....	2,400.00	2,000		<i>Washington (D. C.) Marine Barracks.</i>			
21. Barracks.....	2,400.00	2,000		(A) Commandant's quarters.....	31,000.00	8,900	\$0.1937
22. Do.....	2,400.00	2,000		(B) Commanding officer's quarters.....	21,850.00	6,000	
23. Do.....	2,400.00	2,000		(C) Officers' quarters.....	17,100.00	5,112	
24. Do.....	2,400.00	2,000		(D) Officers' quarters No. 2.....	17,100.00	5,112	
25. Do.....	2,400.00	2,000		(E) Officers' quarters No. 3.....	17,100.00	5,112	
26. Photo laboratory.....	2,800.00	2,000		(F) Officers' quarters No. 4.....	17,100.00	5,112	
27. Chief petty officers' barracks.....	3,200.00	2,000		1. Marine Barracks, east wing.....	91,000.00	18,200	
28. Hangar.....	19,300.00	15,400		2. Marine Barracks, south wing.....	127,000.00	33,800	
29. Hangar-heating plant.....	550.00	845		3. Sentry box.....	132.00	36	
30. Construction and Repair storehouse.....	550.00	875					
31. Radio laboratory.....	3,200.00	2,000					
32. Mess hall.....	3,500.00	3,420					
33. Commissary storehouse.....	2,400.00	1,280					
34. Armory.....	1,900.00	796					
35. Administration building.....	4,800.00	1,600					
36. Pump house (fire protection).....	4,800.00	40					
37. Propeller storehouse.....	3,850.00	1,000					
38. Pigeon loft.....	2,500.00	800					
39. Radio compass station.....		128					
40. Hangar oil house.....		240					

¹ Under construction.

Government-owned buildings under the Department of the Interior in the District of Columbia for the fiscal year 1921.

Statement required by section 3 of the act of June 5, 1920 (41 Stats., 945), showing location and value of each building, cost of care, maintenance, upkeep, and operation thereof per square foot of floor space.]

Building.	Location.	Assessed valuation of property. ¹		Basis of assessment.	Gross area in square feet of floor space.	Cost of maintenance, upkeep, and operation per square foot of floor space.
		Building.	Land.			
Interior Department.....	Eighteenth to Nineteenth, E to F Streets NW.....	\$1,700,000	\$276,003	\$2,964,005	675,535	\$0.281
Patent Office.....	Seventh to Ninth, F to G Streets NW.....	1,500,000	2,733,360	6,350,040	246,244	.335
Pension Office.....	Judiciary Square, Fourth to Fifth Streets on G Street NW.....	600,000	573,630	1,760,445	196,554	.326
General Land Office.....	Seventh to Eighth, E to F Streets NW.....	900,000	771,588	2,507,382	140,118	.404
						.315
						.394
						.310
						.448

¹ The assessor for the District of Columbia reports that "The assessment amounts are those of the year 1919 and 1920, and in order to arrive at the basis of assessment 50 per cent will have to be added to the assessment amounts, which will give the full value used by the assessors. The assessment of improvements are based on the approximate cost of the buildings, allowing for some little depreciation, but have no relation to the present high price of building construction. The assessments on ground are based on the values of surrounding lots or parcels, with some allowance as to the advantage of the property being held in a large parcel."² Exclusive of cost of watch force.³ Including cost of watch force.

List of buildings owned by the Government in the District of Columbia and used by the Post Office Department.

Location of building.	Value of land.	Value of building.	Total valuation. ¹	Purpose for which used.	Cost of care, maintenance, up-keep, and operation of building per square foot, fiscal year 1921.
Twelfth Street and Pennsylvania Avenue NW.....	\$737,196.00	\$2,000,000.00	\$2,737,196.00	Department proper (main building).....	\$0.437
North Capitol Street and Massachusetts Avenue.....	442,659.00	1,990,000.00	2,432,659.00	Four divisions, department proper; headquarters Washington division of post office inspectors, and division superintendent Railway Mail Service, city post office.	.41
Fifth and W Streets NE.....	20,040.00	127,000.00	147,040.00	Mail equipment shop.....	.347
First and G Streets NE.....	83,754.00	44,840.00	128,594.00	City post office garage.....	.239
1106 C Street NW.....	11,466.00	1,000.00	12,466.00	Rural motor truck service.....	
1108 C Street NW.....	15,876.00	1,800.00	17,676.00	do.....	
1110-1112 C Street NW.....	27,342.00	5,000.00	32,342.00	do.....	
1114 C Street NW.....	11,403.00	3,000.00	14,403.00	Department's garage.....	.239
1116 C Street NW.....	13,571.00	2,000.00	15,571.00	Rural motor truck service.....	
1109 B Street NW, two stories.....	12,164.00		12,164.00	do.....	
212 Eleventh Street NW.....	7,952.00	2,000.00	9,952.00	do.....	
215 Twelfth Street NW.....				do.....	

¹ Valuation is based on figures obtained from the assessor, District of Columbia.² Includes cost of watch force.

Statement regarding Government-owned buildings used by the Department of Agriculture in the District of Columbia during the fiscal year 1921 (41 Stat., p. 945).

Name and location.	Valuation of building not including land.	Purpose for which used.	Number of square feet (gross).	Cost per square foot of floor space for care, maintenance, up-keep, and operation. ¹
Administration.....	\$100,000	Office and storage.....	40,529	\$0.469
East wing.....	750,000	Offices and laboratories.....	78,015	.334
West wing.....	750,000	do.....	78,015	.288
Power house.....	(3)	Department power plant.....	8,400	.171
Information.....	2,000	Offices.....	1,291	.59
Entomology.....	25,000	do.....	20,092	.367
Entomology annex.....	7,000	do.....		
Greenhouses.....	150,000	Propagating plants.....	85,598	.18
Plant-inspection house.....	5,000	Quarantine work.....	2,318	.281
Shops and stables.....	25,000	Mechanical shops, Secretary's stables.....	31,958	.221
Weather Bureau.....	250,000	Offices and laboratories.....	47,776	.40
1418 Pennsylvania Avenue.....	10,000	Offices and storage.....	3,723	.50

¹ Salaries and wages include increase of compensation.² Included in cost of east and west wings.

Location, valuation, cost of upkeep, etc., in cents per square foot, of the Bureau of Standards laboratories, fiscal year 1921.

Building.	Valuation.	Net square feet of floor space.	Care.	Upkeep and maintenance.	Operation.	Total.	Per cent of total space.
South.....	\$353,000	40,423	\$0.0649	\$0.0614	\$0.1122	\$0.2385	8.23
North.....		33,770	.0583	.0375	.0903	.1861	6.87
West and wind tunnel.....	210,000	43,019	.0610	.0526	.0944	.2080	8.79
East and high tension.....	243,000	52,220	.0503	.0371	.0966	.1840	10.67
Chemistry.....	306,000	51,912	.0631	.0372	.1650	.2653	10.60
Northwest.....	265,000	49,219	.0534	.0483	.0825	.1742	10.05
Radio.....	97,000	12,894	.0509	.0333	.0790	.1632	2.62
Low temperature.....	16,500	4,555	.0720	.0472	.1116	.1308	.92
Dynamometer.....	59,000	11,778	.0558	.0361	.0861	.1780	2.39
Far west.....	48,000	11,163	.0587	.0380	.0911	.1878	2.47
Industrial and kiln.....	1,026,000	178,110	.0459	.0436	.0656	.1551	26.39
Mean cost per square foot.....			.0536	.0443	.0911	.1890	

Total square feet.....	489,033	Total cost, upkeep.....	\$21,685.00
Total cost, care.....	\$26,223.52	Total cost, operation.....	\$44,580.00

Department of Commerce, Government-owned buildings within the District of Columbia for fiscal year 1921.

Building.	Valuation.	Square feet floor space.	Location.	Purpose for which used.	Cost of care, maintenance, up-keep, and operation per square foot.
Bureau of Lighthouses.....	\$6,000		Foot of Seventh Street, Washington, D. C.....	Lighthouse Service for stores.....	\$0.1479
Bureau of Fisheries.....	70,000		Sixth and B Streets SW., Washington, D. C.....	Office building.....	.07
Coast and Geodetic Survey.....	60,000		do.....	Fish products laboratory.....	.04
	317,900		203 New Jersey Avenue SE., Washington, D. C.....	Offices of the bureau, preparation, printing, and distribution of charts produced by the bureau.	.294

Statement showing the location and valuation of the courthouse in the District of Columbia, with cost of care, maintenance, etc.

Building is located in Judiciary Square at the head of John Marshall Place NW. It is used for housing the six branches of the Supreme Court of the District of Columbia, the offices of the clerk of the court, the auditor and probation officer of the court, and the United States marshal of the District of Columbia; the offices of the United States attorney for the District of Columbia; offices of the register of wills of the District of Columbia; and the library of the bar association:

Valuation placed on building by Mr. Elliott Woods, Architect of the Capitol, who has charge of all permanent repairs . . . \$1,500,000.00
 Cost of care, maintenance, upkeep, and operation in the last fiscal year, per square foot of floor space . . . 2853

Statement showing the location and valuation of the Court of Appeals building, in the District of Columbia, with cost of care, maintenance, etc.

Location, Judiciary Square (southeast corner Fifth and E Streets). Cost of building, \$375,000. Purpose for which used, the Court of Appeals of the District of Columbia.

Floor space:	Square feet.
Basement.....	10,035
First floor.....	11,982
Second floor.....	10,260
Attic.....	7,361

Cost of care, maintenance, upkeep, and operation, fiscal year ended June 30, 1921:

Salaries of mechanician, 2 watchmen, elevator operator, and 3 laborers.....	\$6,480.00
Mops, brooms, buckets, etc., miscellaneous supplies, and repairs.....	610.85
Electric current (prorated).....	833.75
Heat (prorated).....	1,914.93
Total.....	9,839.53
Cost per square foot of maintenance.....	.2485

UNITED STATES CIVIL SERVICE COMMISSION,
 Washington, D. C., September 14, 1921.

The DIRECTOR, BUREAU OF THE BUDGET.

SIR: In reply to your circular No. 32 of yesterday's date, the commission has the honor to advise you as follows: The commission occupies a limited space in the following Government-owned buildings in the District of Columbia: Old General Land Office, Eighth and E Streets NW.

Temporary building No. 1, Eighteenth and D Streets NW.

By direction of the commission:

Very respectfully,

JOHN H. BARTLETT, *President.*

Government-owned buildings under the jurisdiction of the Smithsonian Institution.

Building.	Location.	Valuation.	Purposes for which used.	Cost of care, maintenance, upkeep, and operation per square foot of floor space.
Smithsonian Institution.....	South side of Mall between Ninth and Twelfth Streets.	\$315,000	For the general administrative offices and laboratories of the Institution, the offices of the Bureau of American Ethnology, the International Catalogue of Scientific Literature, the International Exchanges, and the Divisions of Plants and Graphic Arts of the National Museum. The basement is used principally for offices and packing rooms of the International Exchanges, and for storage purposes and shops by the Institution and Museum.	\$0.2321
Natural history.....	North side of Mall between Ninth and Twelfth Streets.	3,571,000	The first and second floors are used for the exhibition of the natural history collections (except plants) and for the National Gallery of Art. The ground floor, third and fourth floors are used principally for administrative offices, library, laboratories, storage, and shops, including the heating and lighting plant for all buildings under the Institution and for the temporary exhibition of war collections.	.2321
Arts and industries.....	South side of Mall between Ninth and Tenth Streets.	315,000	For the exhibition of the collections relating to arts and industries, and history, administrative offices, library, laboratories, and storage rooms.	.2321
Steel structure.....	South side of Mall between Ninth and Tenth Streets.	29,000	This building was turned over to the Institution under authority of act of Congress dated Nov. 20, 1920, to be used for the exhibition of aircraft and accessories developed by the United States during the World War.	.2321
Astrophysical Observatory...	South side of Mall between Ninth and Tenth Streets.	8,900	For observations and investigations of solar radiation and other solar phenomena.....	.2321
South shed.....	South side of Mall between Ninth and Eleventh Streets.	2,000	Used as laboratories and workshops by the Institution, National Museum, and Astrophysical Observatory.	.2321
Freer Gallery of Art.....	Corner Twelfth and B Streets SW, on the Mall.	1,350,000	The building was presented to the Government by Mr. Charles L. Freer for the housing of the Freer collection of American and Oriental art.	.2321
Office.....	National Zoological Park	15,000	Superintendent's office.....	.125
Office stable.....	do.	3,000	Stable.....	.073
Lion house.....	do.	42,000	Exhibition of animals.....	.256
Monkey house.....	do.	42,000	do.	.27
Bird house.....	do.	12,000	do.	.22
Antelope house.....	do.	25,000	do.	.15
Small elephant house.....	do.	3,000	do.	.327
Elephant house.....	do.	12,000	do.	.28
Zebra house.....	do.	2,500	do.	.085
Eland house.....	do.	6,000	Shelter for animals.....	Nothing.
Work stable.....	do.	5,000	Stable and storage of forage.....	.05
Food house.....	do.	3,500	Preparation and storage of food.....	.037
Hospital.....	do.	5,000	Care of sick animals.....	.033
Boiler house.....	do.	6,000	Housing heating plant and for metal work.....	.0065
Carpenter shop.....	do.	3,000	Woodwork.....	.11
Restaurant.....	do.	500	Restaurant.....	Nothing.
Women's toilet.....	do.	(?)	Public toilet.....	.397
Toilet at Connecticut Avenue entrance.....	do.	1,000	do.	.16
Toilet at Harvard Street entrance.....	do.	1,500	do.	.057

¹ No valuation is included for land, as it was Government property.

² Valuation included with monkey house.

Government-owned buildings under the jurisdiction of the Superintendent, State, War, and Navy Department Buildings, fiscal year 1922.

Building.	Location.	Government owned.	Valuation.	Purpose for which used.	Maintenance cost per square foot.
State, War, and Navy.....	Seventeenth Street and Pennsylvania Avenue.....	Government owned ground.	\$15,000,000.00	Offices.....	\$0.4937
Navy Building.....	Potomac Park.....	do.....	3,845,000.00	do.....	.3958
Munitions Building.....	do.....	do.....	3,420,000.00	do.....	
Mail group:					
C.....	Henry Park.....	do.....	1,749,993.54	do.....	.3286
D.....	Seaton Park.....	do.....	624,375.00	do.....	
E.....	do.....	do.....	656,250.00	do.....	
F.....	Smithsonian Grounds.....	do.....	506,775.00	do.....	
1800 Virginia Avenue NW.....	1800 Virginia Avenue NW.....	Ground rented.....	249,104.49	do.....	.4930
Temporary war group:					
No. 1 (Food Administration No. 1).....	1800 D Street NW.....	do.....	208,201.89	do.....	.4222
No. 2 (Food Administration No. 2).....	1901 D Street NW.....	do.....	153,167.85	do.....	
No. 3 (Pettus Building).....	300 Nineteenth Street NW.....	do.....	63,896.04	do.....	
No. 4 (Fuel Administration No. 3).....	2000 D Street NW.....	do.....	285,000.00	do.....	
No. 5 (War Trade Board).....	2001 B Street NW.....	do.....	469,896.60	do.....	
No. 7 (Fuel Administration Nos. 1 and 2).....	1800 C Street NW.....	do.....	92,002.50	do.....	
Archie Butt Building.....	New York Avenue between Seventeenth and Eighteenth Streets NW.....	do.....	26,947.14	do.....	

¹ Includes heating plant and auxiliary buildings.

GOVERNMENT PRINTING OFFICE,
OFFICE OF THE PUBLIC PRINTER,
Washington, September 17, 1921.

The DIRECTOR OF THE BUREAU OF THE BUDGET.

SIR: Replying to Bureau of the Budget Circular No. 32, dated September 13, 1921, I submit the following:

Par. 1. The old and new buildings constituting the Government Printing Office are located at North Capitol, G and H Streets NW.; estimated value, \$3,500,000; used for all operations concerned in printing and binding; cost per square foot for maintenance, 35.1 cents. A one-story storage building, known as the Globe Vault, is located in alley between Pennsylvania Avenue, C, Third, and Four-and-a-half Streets NW.; estimated value, \$30,000; used for overflow storage purposes; no expense for maintenance.

Respectfully,

GEORGE H. CARTER,
Public Printer.

Government-owned buildings under the charge of the Architect of the Capitol, in the District of Columbia, for the fiscal year 1921.

Buildings.	Location.	Valuation.	Square feet of floor space.	Cost of care, maintenance, upkeep, and operation per square foot of floor space.
Senate Office Building (offices for United States Senators and Senate committees).....	Square 686, C and B Streets, First Street, and Delaware Avenue NE	¹ \$4,175,000	505,300	\$0.255
House Office Building (offices for Representatives and House of Representatives committees).....	Square 690, B and C Streets, New Jersey Avenue, and First Street SE	¹ 4,675,000	736,250	.212
United States Capitol Building (Supreme Court of United States and legislative purposes of Congress).....	Reservation 64, B Street north and B Street south, First Street east and First Street west.	17,500,000	733,494	.297
Capitol power plant (furnishes heat, light, and power for Senate Office Building, House Office Building, United States Capitol, and Library of Congress).....	Reservation 17-Y, E Street SE, between New Jersey Avenue, South Capitol Street, and Virginia Avenue.	350,000		
Capitol yard office (office purposes).....	Lots 804, 805 in square 636, northeast corner of B Street and South Capitol Street.	22,500	3,700	.27

¹ Including subway.

Department of the Interior—Annual statement of cost of operation of buildings for the fiscal year ended June 30, 1921.

[Under requirement of a provision of the sundry civil bill approved June 5, 1920.]

FREEDMEN'S HOSPITAL.

[Location, Sixth and Bryant Streets NW. Use, general hospital.]

Buildings.	Square feet of flooring.	Valuation.	Cost of care, maintenance, upkeep.	Cost of operation per square foot of floor space each building.
Hospital.....	85,917	\$413,309.23	\$119,047.76	\$1.3856
Power plant.....	6,503	130,965.00	50,304.30	7.7355
Stable and morgue.....	4,110	15,000.00	3,136.96	.7630
Nurses' home.....	13,292	40,660.00	720.00	.05421
Total.....	109,822	599,934.23	173,209.02	1.5763

Department of the Interior—Annual statement of cost of operation of buildings for the fiscal year ended June 30, 1921—Continued.

ST. ELIZABETHS HOSPITAL, STATEMENT OF COST OF OPERATIONS AND BUILDINGS, 1921.

	Floor space (square feet).	Heat, light, water.	Electrical, tinner, carpenter, painter, plumber, steam- fitter, overhead.	Total.	Total per square foot floor.
Administration building (value, \$177,200.86; administration purposes).....	31,069	\$5,613.37	\$1,568.37	\$7,181.74	\$0.2279
Allison Building (value, \$82,144.60; use of patients, physicians' quarters, and laboratory).....	31,300	5,871.88	1,910.28	7,782.16	.2486
Atkins Hall (value, \$31,515.12; use of patients).....	8,928	1,674.89	93.01	1,767.90	.1992
Barn, new (value, \$15,876).....	14,910	1,131.17	328.70	1,459.87	.0912
Barn, old cow (value, \$5,000; feed, storage, and calf stables).....	14,160	1,074.27	28.23	1,102.50	.0778
Refrigeration plant (value, \$20,441.19; refrigeration).....	4,500	978.20	24.95	1,003.15	.2229
B building (value, \$171,000; use of patients).....	35,044	6,974.25	2,078.03	9,552.28	.2583
C building (value, \$171,000; use of patients).....	35,044	6,974.25	2,759.47	9,733.72	.2777
E building (value, \$64,957; female nurses' home).....	15,640	2,934.06	466.57	3,400.63	.2174
I building (value, \$59,473; use of patients).....	16,150	3,029.74	1,143.33	4,173.07	.2584
J building (value, \$60,356; use of patients).....	14,826	2,781.35	314.14	3,095.49	.2088
K building (value, \$59,085; use of patients).....	12,042	2,259.07	401.59	2,660.66	.2209
L building (value, \$58,241; use of patients).....	12,354	2,317.61	632.68	2,950.29	.2477
M building (value, \$48,879; use of patients).....	9,996	1,895.24	187.90	2,083.14	.2064
N building (value, \$40,662; use of patients).....	11,180	2,097.36	398.43	2,495.79	.2232
P building (value, \$132,246; use of patients).....	33,808	6,742.38	1,788.98	8,531.36	.2523
Q building (value, \$130,685; use of patients).....	33,808	6,742.38	1,338.27	8,080.65	.2390
R building (value, \$114,660.24; use of patients).....	26,638	5,001.04	2,764.73	7,765.77	.2913
Carpenter shop (value, \$7,654.50; shop purposes).....	8,400	1,592.72	62.12	1,654.84	.1949
Dawes and Garfield wards (value, \$99,873.08; use of patients).....	36,160	7,183.61	3,594.10	10,777.71	.2981
Center building, east (value, \$258,798.97; use of patients and administrative purposes).....	121,718	24,165.06	3,586.77	27,751.83	.2280
Center building, west (value, \$187,219.20; use of patients).....	54,794	10,879.35	1,736.38	12,615.73	.2303
Center Lodge (value, \$30,483.94).....	14,500	2,720.20	655.81	3,376.01	.2328
Cottage, Burrows (value, \$8,306.55; use of patients).....	3,270	618.45	324.02	937.47	.2867
Cottage, Cemetery (value, \$1,397.65; use of cemetery sexton).....	598	45.37	25.98	71.35	.1192
Dining hall (value, \$36,594.85; dining rooms).....	18,000	3,376.80	415.35	3,792.15	.2107
Dix Building (value, \$36,866.55; use of patients).....	10,194	1,912.39	223.42	2,135.81	.2095
East Lodge (value, \$28,628.25; male nurses' home).....	5,485	1,025.23	139.03	1,164.26	.2130
Engine house (value, \$6,051.15; fire department and employees' quarters).....	1,580	296.40	13.73	310.13	.1963
Hitchcock Hall (value, \$100,800; entertainment of patients).....	28,275	4,304.39	680.42	4,984.81	.1763
Home building (value, \$71,777.66; use of patients).....	37,664	7,065.76	1,650.07	8,715.83	.2314
House, south gate (value, \$2,625; use of employees).....	154	28.89	2.26	31.15	.2022
House, Weisbrod (value, \$2,310; use of employee).....	720	135.07	80.41	215.48	.2993
House, White's (value, \$2,311; use of employee).....	720	135.07	72.75	207.82	.2866
House, Williamson's (value, \$2,310; use of employee).....	1,306	245.00	56.08	301.08	.2306
Howard Hall (value, \$116,448.99; use of patients).....	18,192	3,412.81	1,941.14	5,353.95	.2943
Kitchen, general and bakery (value, \$61,884.90; kitchen, dining room, bakery, and employees' quarters).....	41,446	7,755.26	2,405.42	10,160.68	.2451
Kitchen, detached (value, \$14,703.15; kitchen and dining room).....	4,440	832.04	319.82	1,152.76	.2596
Kitchen, Toner (value, \$21,000; kitchen).....	5,330	999.90	243.63	1,243.53	.2333
Laundry (value, \$49,298.93; laundry and employees' quarters).....	21,700	4,071.22	513.03	4,584.25	.2112
Oaks Building No. 1 (value, \$27,665.40; use of patients and employees).....	7,956	1,492.54	522.99	2,015.53	.2533
Oaks Building No. 2 (value, \$50,041.95; use of patients and employees).....	11,596	2,175.40	776.15	2,951.55	.2545
Pathological laboratory (value, \$9,509.19; laboratory work).....	2,250	422.10	164.35	586.45	.2606
Power house (value, \$127,358.55; heating and power plant).....	16,620	3,117.91	1,007.42	4,125.33	.2482
Pump house (value, \$21,425.71; water supply).....	5,375	1,008.35	149.04	1,157.39	.2153
Relief building (value, \$104,863.50; use of patients).....	52,560	9,860.25	2,645.55	12,505.80	.2379
Stable (value, \$27,429.50; stables, sheds, and employees' quarters).....	21,450	4,024.02	393.85	4,417.87	.2059
Storehouse (value, \$29,400; supplies, sewing rooms, butcher shop, and pasteurizing room).....	11,400	2,138.64	228.89	2,367.50	.2078
Toner Building (value, \$57,796.20; use of patients).....	10,410	1,952.91	701.55	2,654.46	.2549
Tubercular cottage No. 1 (value, \$3,400; use of patients).....	2,143	402.02	108.16	510.18	.2381
Tubercular cottage No. 2 (value, \$3,400; use of patients).....	2,143	402.02	108.16	510.18	.2381
Tubercular cottage No. 3 (value, \$3,400; use of patients).....	2,143	402.02	108.17	510.19	.2381
Tubercular cottage No. 4 (value, \$3,400; use of patients).....	2,143	402.02	108.17	510.19	.2381
Tubercular cottage No. 5 (value, \$3,400; use of patients).....	2,143	402.02	108.17	510.19	.2381
West Lodge (value, \$51,678.26; use of patients).....	19,692	3,694.21	643.24	4,337.45	.2203
Semipermanent buildings (value, \$160,000; use of patients, dining hall and kitchen).....	60,944	11,420.35	2,055.00	13,475.35	.2211
Piggery (value, \$6,000; pens).....	8,940	678.24	177.24	855.48	.0958
Total value, \$3,300,231.68.	1,036,041	192,864.42	46,975.47	239,839.89	.2315

APPENDIX F.

THE SECRETARY OF THE NAVY,
Washington, October 6, 1921.

DIRECTOR OF THE BUREAU OF THE BUDGET.

SIR: In accordance with the provisions of section 10 of the sundry civil appropriation act of August 1, 1914, as amended by section 4 of the sundry civil act of July 1, 1916, I have the honor to transmit herewith, for inclusion in the Budget for 1923, statement of wages paid or to be paid to unclassified employees in navy yards and naval stations from lump-sum appropriations.

Very respectfully,

EDWIN DENBY.

Schedule of wages for employees under the Naval Establishment, clerical service, effective Sept. 16, 1921.

[Continental limits of the United States and Pearl Harbor, Hawaii.]

SUPERVISORY.

Classification A.—Per diem, \$9.60, \$9.20, \$8.80, \$8.40, \$8, \$7.60, \$7.20. (Clerical work of a supervisory character of the highest grade.)

Employees at present receiving pay at the rate of \$11.60, \$11.12, \$10.64, \$10.16, \$9.68, \$9.20, and \$8.72 shall be reduced to the rate of pay provided above for the corresponding class. Such as—

Assistant for navy yard employment.
Chief cataloguer.
Chief clerk.
Court-martial stenographer.
Head stockman.
Recorder.
Member and assistant to senior member of labor board.

Classification B.—Per diem, \$6.80, \$6.40, \$6. (Clerical work of supervisory character.)

Employees at present receiving pay at the rate of \$8.32 per diem shall be reduced to \$6.80 per diem; those receiving \$7.84 per diem to \$6.40 per diem; and those receiving \$7.36 and \$6.88 per diem to \$6 per diem. Such as—

Cataloguer.
Clerk (knowledge of accounting).
Court-martial stenographer.
Recorder.
Stockman (technical stores).
Supervising clerk.

CLERICAL.

Classification C.—Per diem, \$5.60, \$5.20, \$4.80, \$4.40, \$4. (Clerical work involving much initiative, responsibility, investigation, special ability, and skill.)

Employees at present receiving pay at the rate of \$6.48, \$6, \$5.52, \$5.04, and \$4.56 shall be reduced to the rate of pay provided above for the corresponding class. Such as—

Accountant.
Addressograph operator.
Billing machine operator.
Bookkeeper.
Calculating machine operator.
Card puncher.
Clerk.
Clerk (assistant inspector).
Clerk, qualified in accounting.
Clerk, qualified in business administration.
Clerk, qualified in statistics.
Clerk, qualified in transportation.
Confidential file clerk.
Dictaphone operator.
File clerk.
Freight rate clerk.
Interpreter.
Labor checker.
Marine observer.
Material checker.
Moon-Hopkins operator.
Multigraph operator.
Plan file clerk.
Schedule clerk.
Stenographer and typewriter.
Stockman.
Tabulating machine operator.
Typewriter.
Weight clerk.

Classification D.—Per diem, \$4, \$3.60. (Clerical work, more or less routine, but requiring some initiative, original thought, judgment, and skill.)

Employees at present receiving pay at the rate of \$5.52 per diem shall be reduced to \$4 per diem and those receiving \$5.04 and \$4.56 per diem to \$3.60 per diem. Such as—

Addressograph operator.
Billing machine operator.
Bookkeeper.
Calculating machine operator.
Card puncher.
Clerk.
Clerk, qualified in accounting.
Clerk, qualified in business administration.
Comptometer operator.
File clerk.
Hollerith operator.
Index clerk.
Labor checker.
Material checker.
Moon-Hopkins operator.
Punch operator.
Receiving and shipping clerk.
Stenographer and typewriter.
Tabulating machine operator.
Timekeeper.
Typewriter.
Weight clerk.

Classification E.—Per diem, \$3.20. (Clerical work of simple routine character.)

Employees in this grade receiving higher rates of pay than \$3.20 per diem shall be reduced to that rate. Such as—

Addressograph operator.
Billing machine operator.
Bookkeeper.
Card puncher.
Calculating machine operator.
Checker.
Clerk.
Clerk, qualified in accounting.
Clerk, qualified in business administration.
File clerk.
Labor checker.
Material checker.
Moon-Hopkins operator.
Multigraph operator.
Operative.
Photostat operator.
Plate cutter and addressograph operator.
Punch operator.
Stenographer and typewriter.
Tabulating machine operator.
Timekeeper.
Typewriter.

Classification F.—Per diem, \$2.80. (Clerical work performed by employees who have not a first grade civil service examination status.)

Employees at present receiving pay at the rate of \$3.20 per diem and \$2.96 per diem shall be reduced to \$2.80 per diem. Such as—

Clerk (minor).

No further appointments shall be made in this grade.

TELEPHONE AND TELEGRAPH.

Classification G.—Per diem, \$4.

Employees in this grade receiving higher rate of pay than \$4 per diem shall be reduced to that rate, including those in the third naval district. Such as—

Chief telephone switchboard operator.

Classification H.—Per diem, \$3.44.

Employees in this grade receiving higher rates of pay than \$3.44 per diem shall be reduced to that rate. Such as—

Telephone switchboard operator.

Classification I.—Per diem, \$4.72.

Employees in this grade receiving higher rate of pay than \$4.72 per diem shall be reduced to that rate, including those in the third naval district. Such as—

Supervising telegraphers.

Classification J.—Per diem, \$4.24.

Employees in this grade receiving higher rates of pay than \$4.24 per diem shall be reduced to that rate, including those in the third naval district. Such as—

Telegraphers.

Radio operators.

SUBCLERICAL.

Classification K.—Per diem, \$3.04.

Employees in this grade receiving higher rates of pay than \$3.04 per diem shall be reduced to that rate. Such as—

Messengers.

Elevator operators.

Classification M.—Per diem, \$3.20. (Those employed in storehouses, with incidental recording of receipts and issue of goods and material.)

Employees in this grade at present receiving \$4.32 per diem shall be reduced to \$3.60 per diem, and those receiving \$4.08 and \$3.84 per diem to \$3.20 per diem. Such as—

Store laborers.

Classification N.—Per diem, \$2, \$1.04. (For messenger duty and training for clerks.)

Employees in this grade at present receiving \$2.56 per diem and \$2.32 per diem shall be reduced to \$2 per diem, and those receiving \$2.08 and \$1.84 per diem to \$1.04 per diem. Such as—

Messenger boys.

Messenger girls.

Classification O.—Per diem, \$3.28.

Employees in this grade receiving higher rates of pay than \$3.28 per diem shall be reduced to that rate. Policeman in charge of a watch shall be rated as roundsman and shall receive \$3.68 per diem. The policeman in charge at navy yards shall be rated as captain of police if the force is 40 or more and as lieutenant of police if the force is less than 40. In either case they shall receive \$4.08 per diem. There shall be but one captain or lieutenant at a navy yard or station. Such as—

Policeman (shipkeeper).

Master at arms.

GENERAL INSTRUCTIONS.

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.

2. No employee shall be advanced to a higher class within his grade.

3. No employee shall be advanced to a higher grade unless because of reduction in force or reorganization, or both, he is performing the duties of a higher grade, but no employee shall be so advanced unless a specific statement of the reasons therefor, which shall be full and sufficient, is submitted to and approved by the department.

4. Any clerk less than Grade A who is regularly assigned as senior clerk in an independent office outside of a navy yard or naval station shall be rated as chief clerk and shall receive \$0.40 additional to the pay of his grade. Example: Superintending Constructor's Office. There shall be but one employee designated as chief clerk.

5. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.

Schedule of wages for employees under the Naval Establishment—Drafting Service.

(Continental limits of the United States and Pearl Harbor, Hawaii.)

	Per diem.
Assistant naval architect (see footnote 4).....	\$18.90
Assistant designing engineer (see footnote 4).....	16.96
Chief draftsman.....	\$14.00-13.60-13.26
Employees at present receiving \$16 and \$15.12 per diem shall be reduced to \$14 per diem; those receiving \$14.72 and \$14.32 per diem shall be reduced to \$13.60 per diem; and those receiving \$13.84 and \$13.44 shall be reduced to \$13.20 per diem.	
Assistant chief draftsman.....	12.00- 11.60-11.20
Employees at present receiving \$13.44 per diem shall be reduced to \$12 per diem; those receiving \$12.64 per diem shall be reduced to \$11.20 per diem. The intermediate rate of \$11.60 per diem shall be used at the discretion of the commandant or other officer in charge, in reducing the pay of employees now receiving the maximum pay of this grade.	
Supervising draftsman (substitute for charge man).....	10.00- 9.60- 9.20
Employees at present receiving \$12.64 and \$12.16 per diem shall be reduced to \$10 per diem; those receiving \$11.76 and \$11.36 per diem shall be reduced to \$9.60 per diem; and those receiving \$10.96 and \$10.48 per diem shall be reduced to \$9.20 per diem.	
Checker draftsman (footnote 6).....	8.80- 8.40- 8.00
Draftsman, Grade A.....	7.60- 7.20- 6.80
Employees at present receiving \$10.08 per diem shall be reduced to \$7.60 per diem; those receiving \$9.68 and \$9.28 per diem shall be reduced to \$7.20 per diem; and those receiving \$8.80 and \$8.40 per diem shall be reduced to \$6.80 per diem.	
Draftsman, Grade B.....	5.60- 5.20- 4.80
Employees at present receiving \$7.60 per diem shall be reduced to \$5.60 per diem; those receiving \$7.12 and \$6.72 per diem shall be reduced to \$5.20 per diem; and those receiving \$6.32 per diem shall be reduced to \$4.80 per diem.	
Draftsman, Grade C.....	4.48
Copyist draftsman.....	4.16
Copyist draftsmen, second class, who are now receiving \$3.36 per diem shall be advanced to \$4.16 per diem.	
Student draftsman.....	4.00

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.

2. No employee shall be advanced to a higher class within his grade.

3. No employee shall be advanced to a higher grade unless, because of reduction in force or reorganization, or both, he is performing the duties of a higher grade; but no employee shall be so advanced unless a specific statement of the reasons therefor, which shall be full and sufficient, are submitted to and approved by the department.

4. The ratings of assistant naval architect and assistant designing engineer shall be established only by the department upon sufficient recommendation from the commandant or other officer in charge and one each will be allowed at large navy yards and ordnance plants only.

5. The head draftsman in small independent offices, outside of navy yards and naval stations, shall be designated as chief draftsman, but shall only receive the minimum rate of pay for assistant chief draftsman: Illustration—offices of superintending constructor.

6. A checker draftsman is one whose qualifications are equal to a Grade "A" draftsman and who is regularly engaged in drafting work, and in addition is in charge or responsible for the accuracy of the work of two or more draftsmen, and who is in charge of some particular character of drafting work, such as pipe lines, ventilation, pumps, steering engines, etc.

7. The complement of the drafting force at navy yards and stations shall be 2.2 per cent of the total number of employees in the yard or station in classification Groups I, II, and III, including master mechanics, quartermen, and leadingmen, and members of the planning and estimating

sections, exclusive of employees of the clerical group. In order that there shall be a balanced drafting force, the above complement shall be distributed in the several drafting grades as follows:

	Per cent.		Per cent.
Supervising draftsman.....	4	Draftsman Grade B.....	30
Checker draftsman.....	8	Draftsman Grade C.....	20
Draftsman Grade A.....	18	Copyist draftsman.....	20

8. All employees who are citizens of the United States and who are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.

Schedule of wages for employees under the Naval Establishment—Technical service.

[Continental limits of the United States and Pearl Harbor, Hawaii.]

ADVISORS.

Senior educational, per annum, \$6,500.

AIDS.

Aeronautical, per diem, \$13.28.
 Civil engineering, per diem, \$12.08, \$10.96, \$9.84, \$9.44, \$9.04, \$8.72.
 Electrical, per diem, \$10.96, \$9.84, \$9.44, \$9.04, \$8.72, \$8.32 (fire control), \$8.32, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68.
 Gyro compass, per diem, \$10.24.
 Mechanical, per diem, \$9.04, \$8.72, \$8.32.
 Optical, per diem, \$10.56, \$9.04, \$8.32.
 Ordnance allowances, per diem, \$9.04.
 Radio, per diem, \$11.36, \$10.96, \$10.24, \$9.44, \$9.04, \$8.72, \$8.32, \$7.60, \$7.20.
 Sound, per diem, \$14.80, \$8.32.
 Specification, per diem, \$9.04.
 Structural, per diem, \$10.96, \$8.32, \$7.60.
 Technical, per diem, \$7.68 (N. W. C.).

ASSISTANTS.

Technical, per annum, \$2,700 (N. P. G.), per diem, \$13.82, \$7.60 (N. W. C.).
 Transportation, per diem, \$9.04.

BALLISTICIANS.

Ballistician, per diem, \$9.60.
 Assistant, per diem, \$6.08.

CHEMISTS.

Chemist, per diem, \$10.56, \$10.24, \$9.84, \$9.44, \$9.04, \$8.72, \$8.32, \$7.92, \$7.60, \$7.20.
 Assistant, per diem, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Chief, per diem, \$11.36.
 Chief metallurgical, per annum, \$3,000 (N. O. P.).
 Assistant chief metallurgical, per diem, \$8.32.

COMPUTERS.

Computers, per diem, \$7.52.
 Aerological, per diem, \$5.44.
 Optical, per diem, \$6.88.

ELECTRICIANS.

Chronograph, per diem, \$7.92.

ENGINEERS.

Aeronautical, per diem, \$10.96, \$10.56, \$9.44, \$7.84, \$7.20.
 Assistant, per diem, \$7.44.
 Chemical, per diem, \$9.44.
 Electrical, per diem, \$13.28.
 Furnace design, assistant, per diem, \$10.56.
 Mechanical, per diem, \$12.08, \$9.04.
 Assistant, per diem, \$6.08.
 Ordnance, per diem, \$11.76, \$11.36.
 Plant, per annum, \$5,000.
 Production, per diem, \$8.80.
 Safety, per diem, \$7.60.
 Steam and mechanical, per diem, \$13.28.
 Supervising, per diem, \$14.40, \$14.16, \$13.28, \$12.08, \$11.36, \$10.96, \$8.32.
 Tests, per diem, \$10.56.
 Assistant, per diem, \$9.44, \$9.04, \$7.60, \$8.32, \$7.20, \$6.80, \$6.40, \$5.68.

EXPERTS.

Pigeon, per diem, \$5.76.
 Powder, per annum, \$7,500.
 Assistant to, per annum, \$3,000.
 Scrap metal, per diem, \$5.84.

GENERAL MANAGER AND CIVILIAN MEMBER OF CENTRAL SALES OFFICE AND BOARD OF SURVEY, APPRAISAL, AND SALE.

General manager and civilian member of Central Sales Office and Board of Survey, Appraisal, and Sale, per diem, \$14.40.

GEOLOGRAPHERS.

Geographers, per diem, \$5.68, \$5.36.

HARBORMASTERS.

Harbormaster, per diem, \$8.72.

HYDROTHERAPIST.

Hydrotherapist, per diem, \$3.28.

INSPECTORS.

Airplane, assistant, per diem, \$6.88, \$6.08, \$5.68, \$5.36.
 Boat, per diem, \$5.68.
 Cloth, per diem, \$7.20, \$5.12.
 Clothing, per diem, \$4.56 (M. C.).
 Construction, per diem, \$9.44, \$8.32, \$7.92, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Creosote, per diem, \$6.40.
 Electrical material, assistant, per diem, \$9.04, \$8.32, \$7.92, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Chief, per diem, \$10.24.
 Engineering material, assistant, per diem, \$9.44, \$8.72, \$7.92, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Gyro compass, per diem, \$6.88.
 Hat, per diem, \$6.40.
 Hull material, assistant, per diem, \$9.84, \$9.44, \$8.32, \$7.92, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Mechanical, per diem, \$8.32, \$7.92, \$7.60, \$7.20, \$6.88, \$5.68.
 Naval construction, per diem, \$10.56.
 Assistant, per diem, \$6.88.
 Ordnance, assistant, per diem, \$10.24, \$9.84, \$9.44, \$9.04, \$8.72, \$8.32, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, \$4.88.
 Powder, assistant, per diem, \$8.72, \$6.40, \$5.36.
 Radio, assistant, per diem, \$7.20, \$6.88, \$6.40, \$6.08, \$5.60.
 Rubber, per diem, \$4.72.
 Shoe, per annum, \$3,000 (M. C.), \$5.68.
 Chief, per diem, \$7.20.
 Sound, per diem, \$8.32.
 Structural steel, per diem, \$8.32, \$7.60, \$7.20, \$6.88, \$6.40.
 Textiles, per diem, \$6.40, \$5.36.
 Timber, per diem, \$8.32, \$7.60, \$7.20, \$6.88, \$6.08, \$5.68.

INSTRUCTORS.

Mechanical, per diem, \$6.96.
 Assistant, per diem, \$6.16.

INSTRUMENTMEN.

Instrumentmen, per diem, \$8.24, \$7.92, \$7.60, \$7.20, \$6.40, \$6.08, \$5.68, \$5.36.

LABORATORIANS.

Laboratorians, per diem, \$6.88, \$6.08, \$5.68, \$5.36.
 Chemical, per diem, \$5.36, \$4.56.
 Electrical, per diem, \$6.88, \$5.36.
 Mechanical, per diem, \$5.36, \$4.88.
 Metallurgical, per diem, \$5.36, \$4.88, \$4.56.
 Photographical, per diem, \$4.56.
 Radio, per diem, \$8.32, \$8.24, \$7.92, \$7.60, \$6.88, \$6.08, \$4.56.

LIBRARIANS.

Librarians, per diem, \$8.80 (N. W. C.).
 Assistant, per diem, \$4.56, \$4.08.
 Station, per annum, \$1,800.
 Library specialist, per annum, \$5,000.

MECHANICS.

Special, per diem, \$8.72, \$8.32, \$7.92, \$7.60, \$7.20, \$6.88, \$6.40, \$6.08, \$5.68.
 Chipper and calker.
 Electrician.
 Hull machinist.
 Machinist.
 Pipefitter.
 Shipfitter.
 Shipwright.

METALLURGISTS.

Metallurgists, per diem, \$13.28, \$11.36, \$10.24, \$9.04, \$7.60, \$7.20.

PHOTOGRAPHERS.

Photographers, per diem, \$6.88, \$6.40, \$6.08, \$5.68, \$5.36, 4.88.
 Assistant, per diem, \$5.68.

RIGGER.

Antennæ, per diem, \$8.32.

SUPERINTENDENTS.

Superintendent, per diem, \$11.36 (N. A. F.).
 Assistant, per diem, \$9.68 (N. A. F.), \$9.44 (N. A. F.).
 Acid plant, per diem, \$9.04 (N. P. G.).
 Clothing factory, per annum, \$3,000 (M. C.); per diem, \$6.64 (N. C. F.).
 Assistant, per diem, \$6.88 (M. C.).
 Coffee plant, per diem, \$5.84.
 Equipment factory and armory, per annum, \$3,000 (M. C.).
 Forges, per annum, \$5,000.
 Fuel, district, per diem, \$9.04.
 Heat treatment, per annum, \$5,000.
 High explosive plant, per diem, \$7.92.
 Machine shops, per annum, \$5,000.
 Mechanical, per diem, \$9.84 (N. A. F.).
 Melt shops, per annum, \$5,000.
 Plant, telephone, per diem, \$5.68.
 Refrigerating plant, per diem, \$8.64.
 Steel, per annum, \$10,000.
 Stock, district, per diem, \$9.04.
 Storehouse, district, per diem, \$9.04.
 Woodworking shop, per diem, \$9.68.

SURVEYORS.

Surveyor (abolish; rerate to instrument man).

TECHNICISTS.

Hydrophone, per diem, \$7.28, \$7.20.
 Machine tool, per diem, \$9.84.
 Mine, per diem, \$12.64.

GENERAL INSTRUCTIONS.

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. The rates of pay shown on this schedule are the rates of pay heretofore in effect less an approximate 10 per cent reduction, and in applying this schedule all employees in the ratings shown hereon shall sustain an approximate 10 per cent reduction, which these figures represent, except per annum employees, whose pay remains unchanged.
3. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.

Schedule of wages for employees under the Naval Establishment—Cost accounting service.

(Continental limits of the United States and Hawaii, Hawaii.)

Senior cost accountants, per diem, \$11.28, \$10.88, \$10.48, \$9.68, \$9.28, \$8.48, \$8.08, \$8, \$7.04, \$6.80, \$6.40, \$6.
 Junior cost accountants, per diem, \$6.80, \$6.64, \$6.40, \$6.24, \$6, \$5.84, \$5.60, \$5.12.

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.
3. These schedules mean a reduction in the pay of all employees; therefore each employee shall be reduced to his new relative rate of pay.

Schedule of wages for employees under the Naval Establishment—Supervising mechanical scale.

(Continental limits of the United States and Pearl Harbor, Hawaii.)

General master mechanic, per diem, \$16.96.
 Master mechanics, per diem, \$14.96, \$12.96, \$10.96, \$8.96, \$6.96.
 Yardmasters, per diem, \$14.96, \$12.96, \$10.96, \$8.96, \$6.96.
 Foremen, per diem, \$14.96, \$12.96, \$10.96, \$8.96, \$6.96.
 Quartermen in charge, etc., per diem, \$14.96, \$12.96, \$10.96, \$8.96, \$6.96.

Assistant shop superintendent, per diem, \$11.36, \$10.96, \$10.56, \$10.24, \$9.84, \$9.44, \$9.04, \$8.72, \$8.32, \$7.60.
 Assistant superintendent (inside), per diem, \$11.36, \$7.20.
 Assistant superintendent (outside), per diem, \$11.36, \$10.96, \$10.24, \$9.84, \$8.72, \$7.60, \$7.20, \$6.08.
 Assistant master mechanic (abolished; see footnote 2).

1. No employee shall be carried in any rate shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. Rating of assistant master mechanic is hereby abolished, and recommendation will be submitted to the department at once for rerating all assistant master mechanics to quartermen or leadingmen, if their services are necessary in either of these ratings and there are sufficient artisans to warrant the same, and the number of supervisors comes within the number authorized in footnote 6 on the "laborer, helper, and mechanical scale."
3. All employees who are citizens of the United States and who are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.
4. These schedules mean a reduction in the pay of all employees; therefore each employee shall be reduced to his new relative rate of pay.

Schedule of wages for employees under the Naval Establishment—Planning and estimating service.

(Continental limits of the United States and Pearl Harbor, Hawaii.)

Chief planners and estimators, per diem, \$8.96 (see footnote 4).
 Assistant chief planners and estimators, per diem, \$6.96 (see footnote 5).

Chief progress men (abolished; see footnote 6).
 Progress men (abolished; see footnote 6).
 Planners and estimators (abolished; see footnote 6).

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. The personnel of the planning and estimating section shall be reduced from the present rates of 1.5 per cent of the number of workmen in the yard to 0.75 per cent, or three-fourths of 1 per cent, of the total number of workmen in the yard.

3. The planning and estimating section shall only be assigned to planning and estimating on major jobs.
4. There shall be no chief planner and estimator unless the total number of employees in the yard exceeds 3,000. There shall not be more than one employee in this rating.
5. Assistant chief planners and estimators shall be appointed under the same limitation as to number of subordinates under their supervision as leadingmen, i. e., mechanics assigned as planners and estimators, or progress men. Clerks and other office employees not to be considered.
6. Employees assigned to duty as planners and estimators or progress men shall be fully qualified mechanics in their particular rating, and such assignment shall be made upon selection without examination. Such assignment as prevails at present shall be considered temporary in character. While serving as planners and estimators or progress men they shall receive \$0.05 per hour in addition to the pay of their rating.
7. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.

Schedule of wages for employees under the Naval Establishment—Master, mate, and pilot service.

[Continental limits of the United States and Pearl Harbor, Hawaii.]

	Per annum.		Per annum.
Pilot (seagoing) and tug master (New York and Norfolk yards only).....	\$2,400	Ferry master.....	\$1,500
Pilot (seagoing) (all other yards).....	2,100, 1,800	Master (freight lighter).....	1,800
Pilot (river).....	1,800	Mate.....	1,400
Tug master.....	2,400, 2,100, 1,800		

1. When absent from yard on trips of 24 hours or over, allowed \$1 per diem in lieu of subsistence.
2. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
3. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.96 per diem in addition to the regular per diem rate of pay for their grade.
4. These schedules mean a reduction in the pay of all employees; therefore each employee shall be reduced to his relative rate of pay.

Schedule of wages for employees at the naval ordnance plant, South Charleston, W. Va.

[Supervisory mechanical scale.]

MAINTENANCE DIVISION.		HOT-METAL DIVISION—continued.	
	Per diem.		Per diem.
Master electrician.....	\$12.00	(2) Foreman electric melt shop.....	\$9.44
Master mechanic, brick mason.....	12.00	(2) Foreman, heat treatment (armor plate).....	9.44
Foreman carpenter.....	12.00	(2) subforeman, foundry.....	9.44
Yardmaster.....	6.96	(3) Foreman, heat treatment (projectiles).....	7.36
		(2) Foreman, heat treatment (small guns).....	7.36
		Foreman of repairs (forge shop No. 2).....	7.20
		Foreman of repairs (forge shop No. 1).....	7.20
HOT-METAL DIVISION.		COLD-METAL DIVISION.	
Foreman, heat treatment (armor plate).....	14.08	Master mechanic, armor shop.....	12.00
Foreman, 14,000-ton press.....	12.88	Master mechanic, guns above 6 inches.....	12.00
Foreman, heat treatments (large guns).....	12.16	Master mechanic, guns up to 6 inches.....	12.00
Foreman, open-hearth shop.....	12.16	Master mechanic, projectiles.....	12.00
Foreman, forge shop, No. 1 forge.....	12.16	Master mechanic, tool shop.....	12.00
(2) Foreman, 14,000-ton press.....	11.36		
Foreman of pattern and template shop.....	10.56		
(2) Foreman, open-hearth shop.....	9.44		
(2) Foreman, 3,000 by 500 ton presses.....	9.44		

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. These schedules mean a reduction in the pay of all employees; therefore each employee shall be reduced to his relative rate of pay.

Schedule of wages for employees under the Naval Establishment, Hospital Service, excepted under Executive order of June 19, 1921.

[Continental limits of the United States and Pearl Harbor, Hawaii.]

Chief cook:		First cook—Continued.		Meat cutter, first—Continued.	
	Per month.		Per month.		Per month.
Washington.....	\$110	Fort Lyon.....	\$95	New York.....	\$135
Norfolk.....	86, 76	Pearl Harbor.....	76	San Diego.....	86
New Orleans.....	95			Charleston.....	86
League Island.....	128	Second cook:		Great Lakes.....	117
New York.....	86	Washington.....	87, 72, 68, 57	Mare Island.....	141
San Diego.....	114	Norfolk.....	67, 57, 48, 38	Chelsea.....	109
Charleston.....	86	Annapolis.....	67, 57, 38	Fort Lyon.....	124
Newport.....	86	New Orleans.....	76		
Great Lakes.....	124	Key West.....	86	Meat cutter, second:	
Mare Island.....	133	League Island.....	86, 71	Pensacola.....	43
Chelsea.....	133, 114	Parris Island.....	47, 43	Mare Island.....	120, 87
Puget Sound.....	67	New York.....	67, 57, 52	Fort Lyon.....	114, 95
Fort Lyon.....	114	Pensacola.....	48, 43	Chief mess attendants:	
Quantico.....	119	San Diego.....	86, 76, 71	Norfolk.....	48
First cook:		Charleston.....	71, 43	Annapolis.....	48
Washington.....	76	Portsmouth.....	57	New Orleans.....	57
Norfolk.....	76, 71, 67	Newport.....	62, 57, 43	League Island.....	71
Annapolis.....	67	Great Lakes.....	95	New York.....	52
League Island.....	95, 86	Mare Island.....	113, 109, 106, 104, 100, 99, 93	San Diego.....	81
Parris Island.....	71	Chelsea.....	81	Portsmouth.....	48
New York.....	86	Quantico.....	95, 52	Newport.....	40
Pensacola.....	57	Pearl Harbor.....	67, 57, 48	Great Lakes.....	67, 65
San Diego.....	95			Mare Island.....	106
Charleston.....	81, 50	Baker:		Chelsea.....	57
Portsmouth.....	86	Norfolk.....	76	Puget Sound.....	67
Newport.....	62, 57	New York.....	114	Fort Lyon.....	114
Great Lakes.....	105	Chelsea.....	95	Mess attendants, first:	
Mare Island.....	120	Fort Lyon.....	86, 63	Washington.....	72, 68, 63
Chelsea.....	95, 71, 57	Meat cutter, first:		Norfolk.....	48, 38
Puget Sound.....	57	Norfolk.....	86	Annapolis.....	48
		League Island.....	86	New Orleans.....	67, 57

Schedule of wages for employees under the Naval Establishment, Hospital Service, excepted under Executive order of June 19, 1921—Continued.

Mess attendants, first—Continued.	Per month.	Dietitians:	Per month.	Laundrymen, third—Continued.	Per month.
Key West.....	\$67	Norfolk.....	\$86, 67	Norfolk.....	\$29
League Island.....	57	Annapolis.....	67	Annapolis.....	33
New York.....	57, 48	League Island.....	76	New Orleans.....	38
Pensacola.....	43	New York.....	71, 67, 57	League Island.....	43
San Diego.....	62	Newport.....	81	New York.....	68, 62
Charleston.....	50, 48	Great Lakes.....	76	Pensacola.....	33
Portsmouth.....	48	Mare Island.....	104, 98	Charleston.....	30
Newport.....	48, 40	Chelsea.....	57	Newport.....	48, 40
Mare Island.....	93, 87	Puget Sound.....	57	Great Lakes.....	52
Chelsea.....	57, 43	Fort Lyon.....	86	Mare Island.....	94
Puget Sound.....	57	Chief laundrymen:		Chelsea.....	67
Fort Lyon.....	63, 62, 57	Washington.....	133	Housekeepers:	
Quantico.....	72	Norfolk.....	95	Washington.....	71
Pearl Harbor.....	52	New York.....	142	Norfolk.....	57
Parris Island.....	36	Charleston.....	87	Annapolis.....	57
		Great Lakes.....	105	League Island.....	63
Mess attendants, second:		Mare Island.....	140	Parris Island.....	41
Norfolk.....	48, 38	Chelsea.....	119	New York.....	57
Annapolis.....	48	Fort Lyon.....	86	San Diego.....	71
League Island.....	62, 57	Laundrymen, first:		Portsmouth.....	48
New York.....	29	Norfolk.....	57, 48	Newport.....	57
Pensacola.....	29	New Orleans.....	87	Great Lakes.....	71, 62
San Diego.....	62	League Island.....	95	Mare Island.....	92
Charleston.....	43	New York.....	93	Puget Sound.....	48
Newport.....	48	Pensacola.....	76	Fort Lyon.....	52
Mare Island.....	87	Charleston.....	72	Pearl Harbor.....	57
Fort Lyon.....	52	Newport.....	117		
Pearl Harbor.....	43	Great Lakes.....	71	Maids:	
Parris Island.....	36	Mare Island.....	114	Washington.....	63, 53
Pantrymen, first:		Fort Lyon.....	76	Norfolk.....	24
Norfolk.....	48, 38	Laundrymen, second:		Key West.....	63
League Island.....	67	Norfolk.....	38, 33	League Island.....	38
New York.....	62	New Orleans.....	48	Parris Island.....	22
Pensacola.....	57	League Island.....	86, 50	Pensacola.....	33
Great Lakes.....	67	New York.....	74	San Diego.....	63
Mare Island.....	87	Pensacola.....	63	Portsmouth.....	38
Fort Lyon.....	133	Newport.....	40	Newport.....	40
Pantrymen, second:		Great Lakes.....	63	Great Lakes.....	52
Norfolk.....	48, 38	Mare Island.....	87	Chelsea.....	43
League Island.....	62	Chelsea.....	76	Puget Sound.....	48
Mare Island.....	87	Laundrymen, third:		Fort Lyon.....	48, 38
Fort Lyon.....	116, 105, 67	Washington.....	57	Quantico.....	38, 33
				Pearl Harbor.....	19

1. No employees shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. These schedules mean a reduction in the pay of all employees; therefore each employee shall be reduced to his new relative rate of pay.

Schedule of wages for employees under the Naval Establishment—laborer, helper, and mechanical service.

(Continental limits of the United States and Pearl Harbor, Hawaii.)

GROUP I.	Per hour.	GROUP II—continued.	Per hour.
Attendants, battery.....	\$0. 51	Helpers, general.....	\$0. 48
Charwomen (abolish; rerate to janitors).		Helpers, laboratory.....	.48
Janitors:		Helpers, machinists.....	.48
North Atlantic, Great Lakes, and west coast.....	.41	Helpers, molders.....	.48
Norfolk.....	.36	Helpers, ordnance (abolish).	
Charleston, Pensacola, Key West, and New Orleans.....	.31	Helpers, painters (abolish).	
Laborers, common (see footnotes 26 and 27):		Helpers, pipefitters.....	.48
North Atlantic, Great Lakes, and west coast.....	.41	Helpers, riggers (abolish).	
Norfolk.....	.36	Helpers, rope makers.....	.48
Charleston, Pensacola, Key West, and New Orleans.....	.31	Helpers, sheet metal workers.....	.48
Laborers, farm (abolish; rerate to laborers, common).		Helpers, ship fitters.....	.48
		Helpers, shipsmiths, heavy fires.....	.66
		Helpers, shipsmiths, other fires.....	.48
		Helpers, woodworkers.....	.48
GROUP II.		Hodcarriers:	
Apprentices, first class.....	.40	North Atlantic, Great Lakes, and west coast.....	.44
Apprentices, second class.....	.30	Charleston, Pensacola, Key West, and New Orleans.....	.34
Apprentices, third class.....	.20	Holder-on.....	.53
Apprentices, fourth class.....	.10	Laborers, classified:	
Apprentices, sewers, first class (abolish; see footnote 7).		North Atlantic, Great Lakes, and west coast.....	.41
Apprentices, sewers, second class (abolish; see footnote 7).		Norfolk.....	.36
Apprentices, sewers, third class (abolish; see footnote 7).		Charleston, Pensacola, Key West, and New Orleans.....	.31
Apprentices, sewers, fourth class (abolish; see footnote 7).		Lens cleaners, inspectors, and bench hands.....	.40
Attendants, powder factory.....	.67	Oilers.....	.51
Boys or girls (abolish).		Packers, carbon.....	.53
Coxswain.....	.48	Pitmen.....	.47
Hammer runners, heavy.....	.56	Primer workers (abolish).	
Hammer runners, others.....	.51	Rivet heaters.....	.44
Helpers, blacksmiths, heavy fires.....	.56	Sandblasters.....	.54
Helpers, blacksmiths, other fires.....	.48	Stablekeepers:	
Helpers, boiler makers.....	.48	North Atlantic, Great Lakes, and west coast.....	.41
Helpers, copper smiths.....	.48	Norfolk.....	.36
Helpers, electricians.....	.48	Charleston, Pensacola, Key West, and New Orleans.....	.31
Helpers, electricians, radio (abolish).		Stevedores.....	.47
Helpers, flange turners.....	.56	Teamsters.....	.45
Helpers, forgers, heavy.....	.58		

Schedule of wages for employees under the Navai Establishment—laborer, helper, and mechanical service—Continued.

Per hour.

GROUP III.		Per hour.	GROUP III—continued.	
Aircraft mechanics, general.....		\$0.73	Masons, brick (abolish; rerate to masons).....	
Aircraft mechanics, motors.....		.73	Masons, stone (abolish; rerate to masons).....	
Anglesmiths, heavy fires.....		.85	Mattress makers.....	\$0.56
Anglesmiths, other fires.....		.76	Melters.....	.61
Armature winders (abolish).....			Melters, electric.....	1.05
Blacksmiths, heavy fires.....		.85	Melters, open hearth.....	1.01
Blacksmiths, other fires.....		.73	Metallic cartridge case makers.....	.54
Blueprinters.....		.53	Millmen.....	.73
Boatbuilders.....		.73	Modelmakers, wood.....	.73
Boilermakers.....		.73	Model testers.....	.61
Bolters.....		.52	Molders.....	.78
Boxmakers.....		.53	Molders, steel casting (abolish; rerate to molders).....	
Brakemen (see footnote 10).....		.61	Okum spinners (abolish; rerate to general helpers).....	
Buffers and polishers.....		.73	Operators, charging machine.....	.73
Butchers.....		.60	Operators, gas torch (abolish).....	
Cable splicers (abolish).....			Optical glass plate and gauge makers.....	.78
Calkers, wood.....		.73	Optical instrument finishers.....	.73
Calkers and chippers, iron (see footnote 23).....		.73	Optical instrument makers.....	.83
Canvas workers.....		.68	Ordnancemen.....	.64
Carpenters, house (abolish).....			Packers.....	.56
Cementers.....		.53	Painters.....	.73
Chainmakers.....		.78	Pattern makers.....	.83
Chauffeurs.....		.49	Pavers.....	.66
Coffee roasters.....		.56	Pile drivers (abolish; rerate to enginemen, pile drivers; see footnote 13).....	
Conductors, railroad.....		.63	Pipe coverers and insulators.....	.73
Coopers.....		.63	Pipe fitters (see footnote 30).....	.73
Coppersmiths.....		.78	Pit foremen.....	.75
Cranemen, electric (abolish; see footnote 29).....			Pitmen, leading.....	.65
Cupola tenders.....		.73	Plasterers.....	.78
Die sinkers.....		.83	Plumbers (see footnote 30).....	.73
Divers.....	1.86		Plumbers, house (abolish; rerate to plumbers).....	
Drillers, pneumatic.....		.61	Plumbers, ship (abolish; rerate to plumbers).....	
Drillers, press.....		.57	Polish and wax mixers.....	.73
Electricians (see footnote 31).....		.73	Pressmen, armor plate (operating presses up to and including 3,000 tons capacity).....	1.01
Electricians, radio (abolish; see footnote 12).....			Pressmen, armor plate (operating presses over 3,000 tons up to and including 6,500 tons capacity).....	1.13
Electricians, storage battery (abolish; rerate electrician).....			Pressmen, armor plate (operating presses over 6,500 tons and up to and including 14,000 tons capacity).....	1.21
Electro-platers.....		.73	Projectors, armor plate.....	1.03
Enginemen.....		.73	Punchers and shearers.....	.57
Enginemen, locomotive.....		.73	Pyrometermen.....	.73
Enginemen, locomotive, electric.....		.73	Riggers.....	.73
Enginemen, donkeys and winches.....		.73	Riveters (see footnote 23).....	.73
Enginemen, pile drivers.....		.73	Rodmen.....	.50
Enginemen, steam shovel.....		.86	Rollers, brass and copper.....	.68
Farriers (abolish; work shall be performed by contract).....			Ropemakers.....	.57
Firemen.....		.52	Sailmakers.....	.69
Firemen, locomotive (abolish).....			Sawfilers.....	.78
Flange turners.....		.78	Sewers (see footnote 28).....	.42
Forgers, drop.....		.73	Sheet metal workers.....	.73
Forgers, heavy.....	1.31		Ship fitters (see footnote 23).....	.73
Foundry chippers.....		.52	Ship smiths, heavy fires.....	.86
Frame benders.....		.82	Ship smiths, other fires.....	.73
Furnacemen, angle work.....		.57	Shipwrights.....	.73
Furnacemen, foundry.....		.57	Steelworkers, structural.....	.73
Furnacemen, heaters.....		.57	Stone cutters.....	.65
Furnacemen, heavy forge, heater.....		.69	Switchmen (see footnote 10).....	.61
Furnacemen, other forge.....		.57	Temperers.....	.75
Furnacemen, open hearth, heater.....		.57	Tile and plate setter.....	.73
Galvanizers.....		.56	Toolmakers.....	.78
Gardeners (see footnote 11).....		.51	Trackmen.....	.53
Glass workers, optical, fine.....		.52	Upholsterers.....	.73
Grinders and polishers, optical, glass.....		.73	Water tenders.....	.57
Handymen (abolish; see footnote 9).....			Welders, electric.....	.75
Herdsmen.....		.53	Welders, gas.....	.73
Inspectors, optical parts.....		.71	Wharf builders.....	.65
Instrument assemblers.....		.61	Wheelwrights.....	.59
Instrument makers.....		.78	Wireworkers.....	.56
Jackmen.....		.73		
Joiners.....		.73	PRINT SHOP RATINGS.	
Joiners, ship.....		.73	GROUP I.	
Ladlemen, foundry.....		.57	Form lifters.....	.42
Leather workers.....		.62	GROUP II.	
Leadburners (abolish; see footnote 30).....			Press feeder, folder and stitcher, etc.....	.42
Letterers and grainers.....		.76	GROUP III.	
Levelers.....		.52	Bookbinders.....	.54
Levermen.....		.73	Compositors.....	.58
Linemen.....		.57	Job printers.....	.63
Loftsmen (see footnote 8).....		.83	Linotype or monotype operators.....	.63
Machine operators.....		.56	Machinist-operators.....	.67
Machinists.....		.73	Pressmen.....	.63
Machinists, all-around (abolish; rerate to machinists).....			Stonemen.....	.63
Machinists, automatic (abolish; rerate to machinists).....				
Machinists, electrical (abolish; rerate to nearest authorized rating).....				
Machinists, floor or vise hand (abolish; rerate machinist).....				
Masons, brick or stone.....		.78		

PAY OF QUARTERMEN AND LEADINGMEN.

1. The pay of quartermen and leadingmen shall be \$0.30 and \$0.15 per hour more than the maximum pay for their occupation or trade.

GENERAL INSTRUCTIONS.

2. The schedule indicates the maximum rate of pay. The intermediate shall be \$0.05 per hour less than the maximum and the minimum shall be \$0.05 per hour less than the intermediate, except in the case of apprentices, brakemen, switchmen, and powder factory attendants.
3. The labor board shall accept applications only for such ratings hereon, as may be necessary for the conduct of work of the yard. The commandant, or other officer in charge, shall judge and decide as to the necessity for the use of any rating on the schedule of wages.
4. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
5. All ratings are open to both males and females.
6. The total number of supervisors in any navy yard or station as a whole shall not exceed one-twelfth of the number of artisans. In the supervisory force thus provided, leadingmen, quartermen, foremen, superintendents, and various assistant superintendents, master mechanics, and general master mechanics are to be included.
7. No apprentice sewers shall be employed.
8. Artisans detailed for duty as loftsmen shall be allowed the rate of pay therefor, in lieu of the rate of pay for their trade, without change of rating through the labor board, where such procedure is deemed more advantageous or desirable.
9. All employees holding the rating handyman to be rerated to an appropriate helper rating in consideration of their experience and qualifications, and that such, as in the judgment of the commandant or other officer in charge, are qualified for a mechanic's rating, be examined non-competitively by the labor board and rerated to an appropriate mechanical or other rating.
10. There shall be only one rate of pay for brakemen and switchmen; i. e., the rate shown hereon.
11. There shall be but one gardener employed at any navy yard or station.
12. Such employees holding the rating of electrician, radio, who, in the judgment of the commandant, or other officer in charge, possess the requisite qualifications and experience and whose services are desirable and necessary shall be rerated to assistant radio inspectors, subject to the final approval by the Civil Service Commission. All cases so handled will be covered by a special report to the department accompanied by acceptance, oath of office and civil service Form No. 375 of the employees.
13. Employees now rated as pile drivers, who are performing pile-driving work, i. e., in charge of the portable stationary engine, will be rerated to enginemen.
14. Members of the supervisory mechanical force shall not receive any allowance in addition to their regular daily rate of pay, except as provided for in footnotes 20 and 21.
15. All employees in any trade regularly designated as leadingmen, where there is not a sufficient number of employees in the trade to warrant regular appointment of a leadingman, shall receive an additional allowance of \$0.05 per hour.

DIVERS.

16. Divers shall be paid the rate of pay indicated hereon for the rating only while actually engaged on diving work.

PAY OF NAVAL HOSPITAL EMPLOYEES.

17. The pay of employees at naval hospitals shall be upon a monthly basis and, except for the period covered by the terms of ALNAVSTA 3, shall be computed by multiplying the hourly rates shown hereon by 208. For the period covered by the terms of ALNAVSTA 3, the rates shown hereon should be multiplied by 176. Leadingmen and quartermen shall not be allowed at naval hospitals. Where rating of chief mechanic has been allowed the pay will be 15 cents per hour over the maximum rate for basic trade. Assistant chief mechanic, head mechanics, head motor mechanics, head laborers, etc., will be allowed 5 cents an hour over the maximum rate for their trade or occupation where rating has been allowed. Abolish the rating head farmer and rerate to head laborer. Rates of pay for all employees at hospitals shall be made to accord with the schedule of wages above.

PAY OF POWDER FACTORY ATTENDANTS.

18. Maximum, \$0.67; intermediate, \$0.62, \$0.57, \$0.52; minimum, \$0.47.

ADDITIONAL ALLOWANCES.

19. No allowance in addition to the regular hourly rate of pay indicated hereon shall be allowed unless specifically authorized by the department.
20. Employees who are assigned to a regular shift whose whole time or any part thereof is between the hours of 6 p. m. and 7 a. m., shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay for work performed between the hours mentioned.
21. All employees who are citizens of the United States and are sent from the continental limits of the United States to the naval operating base, Pearl Harbor, Hawaii, shall be allowed \$0.12 per hour in addition to the regular hourly rate of pay for their occupation or trade as shown hereon.
22. All mechanics detailed to flying in connection with testing apparatus or appliances on aircraft or in testing out aircraft shall be allowed 50 per cent additional to their hourly rate of pay for the day they fly and shall fly only on the approval of the commandant, or other officer in charge. No employee shall fly without such authority, secured in advance for each flight.
23. Artisans engaged in testing tanks and rivets shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay. This includes artisans of the shipfitters' trade, such as shipfitters, calkers and chippers, iron, riveters, but does not include machinists, outside, employed in testing valves in tanks, or plumbers employed in testing plumbing work in tanks for water tightness.
24. Employees engaged in the application of bitumastic composition shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay.
25. Layers-out shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay while actually engaged on such work. Layers-out are mechanics who lay out work direct from blue prints for other men to machine. This does not apply to mechanics whose use of blue prints is limited to the laying off of their own work or some portion of it from blue prints and does not apply to employees whose regular daily rate of pay is based on the character of work that they perform.
26. Laborers, common, employed in sealing ships' double bottoms, fuel-oil tanks, and other closed compartments of a similar character as regards filth and lack of ventilation shall be allowed \$0.03 per hour in addition to their regular hourly rate of pay.
27. Laborers, common, detailed for duty in cold-storage compartments of refrigerating plants shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay.
28. Sewers at the New York Navy Yard, when assigned to the work of cutting in the flag loft, shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay.
29. Competent helpers shall be assigned to operate light cranes with an additional allowance of \$0.05 per hour. A competent mechanic should be assigned to operate cranes handling material liable to endanger lives of workmen.
30. Employees rated as plumbers or pipefitters assigned to lead burning work shall be allowed \$0.20 per hour additional to their regular daily rate of pay while actually engaged upon such work.
31. Electricians regularly assigned to the work of repair and adjustment of gyro-compasses shall be allowed \$0.05 per hour in addition to their regular hourly rate of pay, as shown hereon.

Schedule of wages for employees of the Naval Establishment—Clothing workers service.

	Maxi- mum.	Inter- mediate.	Mini- mum.		Maxi- mum.	Inter- mediate.	Mini- mum.
OFFICERS' UNIFORM SHOP, NAVY SUPPLY DEPOT, SOUTH BROOKLYN, N. Y.				DEPOT OF SUPPLIES, UNITED STATES MARINE CORPS, PHILADELPHIA, PA.			
<i>Group II.</i>				<i>Group II.</i>			
Finisher.....per hour..	\$0.41	\$0.36	\$0.31	Apprentice tailors.....per hour..	\$0.35	\$0.30	\$0.25
<i>Group III.</i>				<i>Group III.</i>			
Chopper.....per hour..	.54	.47	.42	Coat fitters.....per hour..	.81	.76	.71
Clothing examiner.....do..	.47	.42	.37	Cutters.....do..	.72	.67	.62
Custom cutter.....do..	1.08	1.03	.98	Designer.....do..	.53	.48	.43
Custom cutter, assistant.....do..	.72	.67	.62	Embroideresses.....do..	.35	.30	.25
Cutter and marker.....do..	.59	.54	.49	Examiners (female).....do..	.35	.30	.25
Machine cutter.....do..	.52	.47	.42	Inspectresses.....do..	.41	.36	.31
Sponger.....do..	.43	.38	.33	Operators (female).....do..	.44	.39	.34
Tailor, first class.....do..	.73	.68	.63	Spongers.....do..	.43	.38	.33
Tailor, second class.....do..	.54	.49	.44	Tailors, first class.....do..	.73	.68	.63
Trimmer.....do..	.43	.38	.33	Tailors, second class.....do..	.54	.49	.44
<i>Group IV (a).</i>				<i>Group IV (a).</i>			
Manager of uniform shop.....per annum..	4,000.00			Forelady-embroideress.....per hour..	.50	.45	.40
Assistant shop manager.....per hour..	1.08			Forewomen.....do..	.59	.54	.49
				Assistant forewomen.....do..	.46	.41	.36
				NAVAL PRISON, PORTSMOUTH, N. H.			
				Prison tailor.....per hour..	.78		
				MARINE BARRACKS, QUANTICO, VA.			
				Tailors.....per hour..	.63		

1. The two old intermediate rates of pay in uniform shop will be reduced to the one new intermediate rate of pay shown above.
2. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
3. These schedules mean a reduction in the pay of all employees, therefore each employee shall be reduced to his new relative rate of pay.

Schedule of wages for employees under the Naval Establishment—Marine Corps Service.

LAUNDRY SCHEDULE.

	Marine barracks, Ports- mouth (per hour).	Marine barracks, Philadelphia (per hour).	Marine barracks, Quantico (per hour).	Marine barracks, Norfolk (per hour).	Marine barracks, Parris Island (per hour).	Advanced base, San Diego (per hour).
Chief laundryman.....	\$0.91	\$0.94	\$0.86		\$0.94	
Assistant chief laundryman.....		.75	.71		.75	
Chief marker and sorter.....			.71		.66	
Foreman or forewoman.....			.54	\$0.25	.56	
Ironers, hand (female).....		.36				
Laundryman.....	.60	.57	.46		.66	\$0.66
Laundress.....				.24		
Mangle hands.....	.29	{(Male) .47 (Female) .36}	.29		{(Max.) .18 (Min.) .15}	
Markers and sorters.....	.39	.57	{(Max.) .65 (Min.) .54}		{(Max.) .40 (Min.) .30}	
Apprentice markers and sorters.....			{(Max.) .46 (Min.) .39}		{(Max.) .18 (Min.) .15}	
Press operators.....	.30	.40	{(Max.) .34 (Min.) .29}		{(Max.) .36 (Min.) .30}	
Shakers.....					.15	
Tumbler and dry-room hands.....					.16	
Washer hands.....					{(Max.) .18 (Min.) .15}	

SUPERVISING AND MECHANICAL RATINGS.

	Marine barracks, Washing- ton, D. C. (per hour).	Marine barracks, Philadelphia (per hour).	Marine barracks, Quantico (per hour).	Marine barracks, Norfolk (per hour).	Marine barracks, Parris Island (per month).	Advanced base, San Diego (per hour).
Joiner in charge.....	\$0.78					
(1) Power-plant engineman.....					\$170.00	
(1) Assistant power-plant engineman.....					160.00	
Assistant power-plant engineman.....					150.00	
Engineman.....					150.00	
(1) engineman in charge of hydraulic dredge.....					160.00	

1. No employee shall be carried in any rating shown hereon unless he actually performs the usual and ordinary duties of the rating.
2. Clerical employees in field offices of the Marine Corps, at present paid on a per annum basis, and paid from lump sums, will be transferred to nearest per diem equivalent on the new clerical schedule, with the exception of those employees whose pay is fixed by law.
3. For additional ratings under the Marine Corps see "Clerical," "Technical," "Clothing workers," "Supervisory mechanical," and "Laborer, helper, and mechanical" schedules.
4. These schedules mean a reduction in the pay of all employees, therefore each employee shall be reduced to his new relative rate of pay.

APPENDIX G.

THE SECRETARY OF THE NAVY,
Washington, October 6, 1921.

DIRECTOR OF THE BUREAU OF THE BUDGET.

SIR: In accordance with the requirements of the act of March 3, 1909 (35 Stat. L., 755), I have the honor to transmit herewith, for inclusion in the Budget for 1923, statement of the number of classified employees in the Navy Department proper at Washington and at navy yards and naval stations paid from lump sums, and their pay for the fiscal year ended June 30, 1921.

Very respectfully,

EDWIN DENBY.

RECAPITULATION.

Statement showing the total in number and salaries of clerks, draftsmen, inspectors, chemists, messengers, watchmen, etc., in navy yards, naval stations, etc., together with the total amount actually expended under the appropriations "Pay, miscellaneous," "Construction and repair of vessels," "Engineering," "Ordnance and ordnance stores," "Maintenance, Bureau of Supplies and Accounts," "Maintenance, Bureau of Yards and Docks," "Aviation, Navy," "Medical Department, United States Navy," "Maintenance, naval training station, Rhode Island," "Maintenance, Naval War College, Rhode Island," "Maintenance, naval training station, Hampton Roads," and "Maintenance, naval training station, Great Lakes," for the fiscal year ended June 30, 1921.

Appropriation.	Num-ber.	Total annual compensation.	Amount actually expended on pay rolls.	Appropriation.	Num-ber.	Total annual compensation.	Amount actually expended on pay rolls.
Pay, miscellaneous.....	538	\$870,393.72	\$976,887.19	Maintenance, Naval War College, Rhode Island.	28	\$46,725.20	\$45,994.37
Construction and repair of vessels.....	1,644	3,060,618.40	3,107,431.84	Maintenance, naval training station, Hampton Roads.....	6	9,579.84	18,531.27
Engineering.....	1,155	2,246,777.72	2,184,405.19	Maintenance, naval training station, Great Lakes.....	18	32,378.92	42,173.78
Ordnance and ordnance stores.....	1,031	1,979,992.46	1,866,084.93	Total.....	8,085	14,215,914.82	14,334,664.37
Maintenance, Bureau Supplies and Accounts.....	2,781	4,319,160.16	4,468,279.77				
Maintenance, Bureau Yards and Docks.....	618	1,203,960.48	1,204,673.07				
Aviation, Navy.....	166	295,285.72	261,696.51				
Medical Department, United States Navy.....	93	138,762.16	145,192.88				
Maintenance, naval training station, Rhode Island.....	7	12,280.04	13,313.74				

Statement showing the total in number and salaries of draftsmen and other technical services in the Navy Department, Washington, D. C., together with the total amount actually expended under the above appropriations, the limit of expenditure for such services being fixed by the legislative act for the fiscal year ended June 30, 1921.

Appropriation.	Num-ber.	Total annual compensation.	Amount actually expended on pay rolls.	Appropriation.	Num-ber.	Total annual compensation.	Amount actually expended on pay rolls.
Construction and repair of vessels.....	90	\$259,539.60	\$268,070.57	Maintenance, Bureau Yards and Docks.....	69	\$183,388.80	\$198,102.99
Engineering.....	64	178,535.20	175,163.66	Total.....	242	679,873.60	708,989.26
Ordnance and ordnance stores.....	19	58,410.00	67,632.14				

Statement showing the amount placed to the credit of the Civil Service Retirement and Disability Fund, under the above appropriations.

Pay, miscellaneous.....	\$22,916.67
Construction and repair of vessels.....	80,208.33
Engineering.....	57,291.67
Ordnance and ordnance stores.....	45,833.33
Maintenance, Bureau of Supplies and Accounts.....	108,958.33
Maintenance, Bureau of Yards and Docks.....	37,142.68
Aviation, Navy.....	6,302.08
Medical Department, United States Navy.....	3,437.50
Maintenance, naval training station, Rhode Island.....	359.83
Maintenance, Naval War College, Rhode Island.....	1,145.83
Maintenance, naval training station, Hampton Roads.....	572.92
Maintenance, naval training station, Great Lakes.....	1,031.25
Total.....	365,200.42

Statement showing number of clerks, draftsmen, messengers, etc., employed in the Navy Department, Washington, D. C., appropriated for in the legislative, executive, and judicial act, together with their salaries and the amount actually expended for the fiscal year ended June 30, 1921.

Appropriation.	Number.	Total annual compensation.	Amount actually expended on pay rolls.	Appropriation.	Number.	Total annual compensation.	Amount actually expended on pay rolls.
Salaries, Navy Department.....	559	\$721,630.00	\$705,060.77	Computers on piecework, Nautical Almanac Office.....	6	\$1,518.15	\$1,480.19
Salaries, additional employees, Navy Department.....	1,017	1,311,270.00	1,365,435.75	Salaries and expenses, naval service statements, Bureau of Navigation.....	141	161,800.00	175,454.42
Salaries, naval records of war with Central Powers of Europe.....	13	15,020.00	19,453.34	Salaries, Office of Director of Naval Communications.....	119	159,120.00	153,433.30
Contingent and miscellaneous expenses, miscellaneous computations, incidental labor, and grounds and roads, Naval Observatory..	15	14,435.85	12,960.78	Total.....	1,870	2,354,794.00	2,432,278.55

Statement showing the amount placed to the credit of the civil-service retirement and disability fund, under the above appropriations.

Salaries, Navy Department.....	\$17,243.88
Salaries, additional employees, Navy Department.....	32,370.25
Salaries, naval records of war with Central Powers of Europe.....	401.41
Contingent and miscellaneous expenses, miscellaneous computations, incidental labor, and grounds and roads, Naval Observatory..	178.28
Computers on piecework, Nautical Almanac Office.....	37.96
Salaries and expenses, naval service statements, Bureau of Navigation.....	4,239.58
Salaries, Office of Director of Naval Communications.....	3,666.66
Total.....	58,138.02

SUMMARY.

Statement showing the number and salaries of clerks, draftsmen, inspectors, chemists, messengers, watchmen, etc., in each navy yard, naval station, etc., together with the amount actually expended for each yard and the total in number, salaries and amount actually expended for all navy yards, etc., under the appropriations "Pay, miscellaneous," "Construction and repair of vessels," "Engineering," "Ordnance and ordnance stores," "Maintenance, Bureau of Supplies and Accounts," "Maintenance, Bureau of Yards and Docks," "Aviation, Navy," "Medical Department, United States Navy," "Maintenance, naval training station, Newport, R. I.," "Maintenance, Naval War College, Newport, R. I.," "Maintenance, naval training station, Hampton Roads, Va.," and "Maintenance, naval training station, Great Lakes, Ill.," for the fiscal year ended June 30, 1921.

Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.	Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.
<i>Navy yard, Portsmouth, N. H.</i>				<i>Navy yard, Norfolk, Va.</i>			
Pay, miscellaneous.....	7	\$13,833.20	\$13,119.43	Pay, miscellaneous.....	10	\$19,371.00	\$21,730.09
Construction and repair of vessels.....	96	187,581.72	174,973.24	Construction and repair of vessels.....	156	319,281.04	315,487.45
Engineering.....	52	103,523.32	103,853.91	Engineering.....	89	185,609.40	178,544.68
Ordnance and ordnance stores.....	(1)	65.24	65.24	Ordnance and ordnance stores.....	15	28,340.36	29,239.97
Maintenance, Bureau of Supplies and Accounts.....	93	147,571.80	147,410.17	Maintenance, Bureau of Supplies and Accounts.....	189	311,086.52	327,911.47
Maintenance, Bureau of Yards and Docks.....	19	30,336.16	30,070.77	Maintenance, Bureau of Yards and Docks.....	48	100,118.72	121,660.46
Total.....	267	482,866.20	469,992.76	Medical Department, United States Navy.....	1	1,338.36	977.32
<i>Navy yard, Boston, Mass.</i>				Total.....	508	965,145.40	995,551.44
Pay, miscellaneous.....	52	81,710.40	92,862.82	<i>Navy yard, Charleston, S. C.</i>			
Construction and repair of vessels.....	193	349,593.72	356,324.80	Pay, miscellaneous.....	14	27,542.04	31,381.12
Engineering.....	121	229,446.56	223,601.00	Construction and repair of vessels.....	57	94,107.84	89,933.14
Ordnance and ordnance stores.....	10	18,243.96	21,746.25	Engineering.....	35	59,310.48	59,825.74
Maintenance, Bureau of Supplies and Accounts.....	209	319,351.48	335,647.38	Maintenance, Bureau of Supplies and Accounts.....	64	99,461.28	100,929.42
Maintenance, Bureau of Yards and Docks.....	42	78,704.96	70,742.81	Maintenance, Bureau of Yards and Docks.....	23	41,982.24	45,481.69
Medical Department, United States Navy.....	1	1,479.21	2,291.33	Total.....	193	322,403.88	327,551.11
Total.....	628	1,078,530.32	1,109,219.39	<i>Navy yard, Mare Island, Calif.</i>			
<i>Navy yard, New York, N. Y.</i>				Pay, miscellaneous.....	39	65,861.40	75,312.80
Pay, miscellaneous.....	19	35,924.40	36,692.14	Construction and repair of vessels.....	178	308,550.68	331,850.69
Construction and repair of vessels.....	237	575,025.20	568,351.29	Engineering.....	139	266,310.16	259,131.29
Engineering.....	205	420,832.04	396,920.16	Ordnance and ordnance stores.....	7	10,612.96	12,117.43
Ordnance and ordnance stores.....	83	175,419.08	157,450.33	Maintenance, Bureau of Supplies and Accounts.....	202	321,018.56	347,731.49
Maintenance, Bureau of Supplies and Accounts.....	230	475,775.24	519,786.18	Maintenance, Bureau of Yards and Docks.....	46	94,131.32	102,333.25
Maintenance, Bureau of Yards and Docks.....	61	119,888.88	97,364.20	Total.....	611	1,066,485.08	1,128,476.95
Medical Department, United States Navy.....	1	1,620.12	1,275.73	<i>Navy yard, Puget Sound, Wash.</i>			
Total.....	956	1,804,484.96	1,777,848.03	Pay, miscellaneous.....	17	31,134.48	34,679.37
<i>Navy yard, Philadelphia, Pa.</i>				Construction and repair of vessels.....	152	269,386.04	284,012.47
Pay, miscellaneous.....	45	70,158.24	84,723.98	Engineering.....	102	184,881.52	155,408.67
Construction and repair of vessels.....	314	581,646.56	622,957.68	Ordnance and ordnance stores.....	7	11,998.28	11,633.71
Engineering.....	220	439,686.48	435,537.94	Maintenance, Bureau of Supplies and Accounts.....	145	237,758.48	219,175.30
Ordnance and ordnance stores.....	91	263,152.86	208,330.32	Maintenance, Bureau of Yards and Docks.....	48	95,187.92	79,753.03
Maintenance, Bureau of Supplies and Accounts.....	269	408,011.96	475,586.28	Medical Department, United States Navy.....	(1)	(1)	903.58
Maintenance, Bureau of Yards and Docks.....	55	118,362.68	150,220.27	Total.....	471	830,346.72	785,566.13
Medical Department, United States Navy.....	1	1,479.21	2,242.03	<i>Naval hospital, Portsmouth, N. H.</i>			
Total.....	995	1,882,498.02	1,979,598.50	Medical Department, United States Navy.....	2	3,155.04	4,092.23
<i>Navy yard, Washington, D. C.</i>				<i>Naval station, Newport, R. I.</i>			
Pay, miscellaneous.....	13	22,916.48	23,883.13	Maintenance, Bureau of Yards and Docks.....	18	35,454.80	36,816.05
Construction and repair of vessels.....	33	73,985.48	64,880.17				
Engineering.....	37	80,653.80	77,111.81				
Ordnance and ordnance stores.....	358	678,055.44	662,878.23				
Maintenance, Bureau of Supplies and Accounts.....	155	249,615.88	266,531.01				
Maintenance, Bureau of Yards and Docks.....	41	83,917.52	92,559.27				
Total.....	637	1,189,144.60	1,187,943.62				

Statement showing the number and salaries of clerks, draftsmen, inspectors, chemists, messengers, watchmen, etc., in each navy yard, naval station, etc.—Continued.

Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.	Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.
<i>Naval training station, Newport, R. I.</i>				<i>Naval magazine, Fort Lafayette, N. Y.</i>			
Pay, miscellaneous.....	4	\$6,245.68	\$6,631.27	Ordnance and ordnance stores.....	1	\$1,338.36	\$1,255.19
Maintenance, Bureau of Supplies and Accounts.....	24	35,173.04	37,365.84	<i>Naval ammunition depot, Dover, N. J.</i>			
Maintenance, Bureau of Yards and Docks.....	2	2,324.52	2,301.21	Ordnance and ordnance stores.....	3	4,977.76	4,566.03
Medical Department, United States Navy.....	1	1,338.36	2,179.86	Maintenance, Bureau of Supplies and Accounts.....	2	3,240.24	3,054.82
Maintenance, naval training station, Newport, R. I.....	7	12,280.04	13,313.74	Total.....	5	8,218.00	7,620.85
Total.....	38	57,361.64	61,881.92	<i>Naval air station, Cape May, N. J.</i>			
<i>Naval torpedo station, Newport, R. I.</i>				Aviation, Navy.....	8	16,670.80	16,352.88
Pay, miscellaneous.....	2	3,381.12	3,145.77	<i>Naval air station, Lakehurst, N. J.</i>			
Ordnance and ordnance stores.....	87	150,812.04	145,783.76	Maintenance, Bureau of Supplies and Accounts.....	1	2,190.16	1,535.66
Maintenance, Bureau of Supplies and Accounts.....	18	20,185.64	30,970.83	Maintenance, Bureau of Yards and Docks.....	1	2,935.00	859.56
Total.....	107	183,378.80	179,900.36	Aviation, Navy.....	32	71,191.36	55,202.27
<i>Naval War College, Newport, R. I.</i>				Total.....	34	76,280.52	57,597.49
Maintenance, Naval War College, R. I.....	28	46,725.20	45,994.37	<i>Naval hospital, League Island, Pa.</i>			
<i>Naval hospital, Newport, R. I.</i>				Maintenance, Bureau of Supplies and Accounts.....	4	5,258.40	3,489.15
Medical Department, United States Navy.....	4	5,884.40	6,990.45	Medical Department, United States Navy.....	5	7,587.12	7,859.56
<i>Navy purchasing office, Newport, R. I.</i>				Total.....	9	12,845.52	11,348.71
Maintenance, Bureau of Supplies and Accounts.....	6	11,481.72	11,503.95	<i>Naval ammunition depot, Fort Mifflin, Philadelphia, Pa.</i>			
<i>Naval fuel depot, Melville Station, R. I.</i>				Ordnance and ordnance stores.....	7	12,655.72	11,652.10
Maintenance, Bureau of Supplies and Accounts.....	1	1,901.88	1,776.61	Maintenance, Bureau of Supplies and Accounts.....	2	3,562.88	3,413.62
<i>Submarine base, New London, Conn.</i>				Total.....	9	16,318.60	15,065.72
Pay, miscellaneous.....	(1)	(1)	5,629.62	<i>Naval aircraft factory, Philadelphia, Pa.</i>			
Construction and repair of vessels.....	1	1,338.36	1,254.37	Construction and repair of vessels.....	120	215,663.80	207,324.77
Engineering.....	2	3,428.08	3,037.08	Engineering.....	11	16,670.80	23,434.93
Maintenance, Bureau of Supplies and Accounts.....	12	16,482.96	18,804.12	Maintenance, Bureau of Supplies and Accounts.....	73	102,302.36	105,059.07
Maintenance, Bureau of Yards and Docks.....	12	17,469.12	20,355.38	Aviation, Navy.....	2	3,780.28	3,587.84
Medical Department, United States Navy.....	(1)	(1)	880.71	Total.....	206	338,417.24	339,406.61
Total.....	27	38,718.52	49,961.28	<i>Naval Academy, Annapolis, Md.</i>			
<i>Naval hospital, Chelsea, Mass.</i>				Pay, miscellaneous.....	4	9,321.56	9,293.97
Maintenance, Bureau of Supplies and Accounts.....	2	2,854.56	2,350.49	Engineering.....	46	90,726.72	84,508.08
Medical Department, United States Navy.....	8	11,743.76	11,909.13	Maintenance, Bureau of Supplies and Accounts.....	12	20,216.28	19,284.28
Total.....	10	14,598.32	14,259.62	Maintenance, Bureau of Yards and Docks.....	6	10,777.32	13,068.14
<i>Naval ammunition depot, Hingham, Mass.</i>				Total.....	68	131,041.88	126,154.47
Ordnance and ordnance stores.....	6	10,824.28	9,939.26	<i>Naval hospital, Annapolis, Md.</i>			
<i>Naval medical supply depot, Brooklyn, N. Y.</i>				Medical Department, United States Navy.....	5	6,911.04	5,409.12
Medical Department, United States Navy.....	3	4,351.84	4,785.14	<i>Navy purchasing office, Baltimore, Md.</i>			
<i>Third naval district, Brooklyn, N. Y.</i>				Maintenance, Bureau of Supplies and Accounts.....	4	7,419.68	7,047.00
Pay, miscellaneous.....	31	46,114.72	88,823.55	<i>Inspector of engineering material, coal, and machinery, Baltimore, Md.</i>			
Construction and repair of vessels.....	(1)	(1)	2,790.94	Engineering.....	4	7,677.96	6,305.92
Engineering.....	(1)	(1)	2,876.26	<i>Naval proving ground, Indianhead, Md.</i>			
Ordnance and ordnance stores.....	(1)	(1)	499.28	Ordnance and ordnance stores.....	67	125,195.16	112,682.59
Maintenance, Bureau of Supplies and Accounts.....	5	7,563.96	5,140.29	Maintenance, Bureau of Supplies and Accounts.....	10	20,028.44	22,036.87
Maintenance, Bureau of Yards and Docks.....	2	2,676.72	3,340.87	Maintenance, Bureau of Yards and Docks.....	7	13,571.44	17,161.74
Total.....	38	56,355.40	103,471.19	Total.....	84	158,795.04	151,881.20
<i>Naval hospital, Brooklyn, N. Y.</i>				<i>Naval hospital, Washington, D. C.</i>			
Medical Department, United States Navy.....	7	10,591.92	12,899.60	Maintenance, Bureau of Supplies and Accounts.....	3	4,507.20	4,552.53
<i>Naval air station, Rockaway, L. I., N. Y.</i>				Medical Department, United States Navy.....	5	7,036.24	7,071.12
Aviation, Navy.....	5	6,762.24	5,862.54	Total.....	8	11,543.44	11,623.65
<i>District communication superintendent, New York, N. Y.</i>				<i>Naval Medical School, Washington, D. C.</i>			
Pay, miscellaneous.....	94	138,109.36	135,607.38	Medical Department, United States Navy.....	2	3,004.80	3,707.27
Engineering.....	30	50,994.60	72,298.12	<i>Naval air station, Anacostia, D. C.</i>			
Total.....	121	189,103.96	207,905.50	Aviation, Navy.....	2	4,907.32	4,478.88
<i>Navy supply depot, South Brooklyn, N. Y.</i>				<i>Navy disbursing office, Washington, D. C.</i>			
Pay, miscellaneous.....	1	2,981.96	2,667.89	Maintenance, Bureau of Supplies and Accounts.....	106	158,890.00	170,797.96
Construction and repair of vessels.....	(1)	(1)	895.03	<i>Navy allotment office, Washington, D. C.</i>			
Maintenance, Bureau of Supplies and Accounts.....	245	373,543.32	379,184.10	Maintenance, Bureau of Supplies and Accounts.....	203	255,550.00	243,909.57
Maintenance, Bureau of Yards and Docks.....	10	14,181.92	13,534.25	<i>Navy property accounting office, Washington, D. C.</i>			
Medical Department, United States Navy.....	(1)	(1)	1,027.03	Maintenance, Bureau of Supplies and Accounts.....	90	129,300.00	93,491.92
Total.....	256	390,707.20	397,308.30				
<i>Naval ammunition depot, Iona Island, N. Y.</i>							
Ordnance and ordnance stores.....	5	8,499.76	8,366.30				
Maintenance, Bureau of Supplies and Accounts.....	3	4,578.60	4,318.25				
Total.....	8	13,078.36	12,684.55				

Statement showing the number and salaries of clerks, draftsmen, inspectors, chemists, messengers, watchmen, etc., in each navy yard, naval station, etc.—Continued.

Yard and appropriation.	Num-ber.	Total annual compensation.	Amount actually expended.	Yard and appropriation.	Num-ber.	Total annual compensation.	Amount actually expended.
<i>Board for Valuation of Commandeered Property, Washington, D. C.</i>				<i>Naval hospital, Key West, Fla.</i>			
Pay, miscellaneous.....	3	\$8,000.00	\$7,862.39	Medical Department, United States Navy.....	1	\$1,427.28	\$1,293.42
<i>Naval Examining Board, Washington, D. C.</i>				<i>Naval air station, Pensacola, Fla.</i>			
Pay, miscellaneous.....	4	4,494.88	4,391.95	Maintenance, Bureau of Supplies and Accounts.....	5	6,151.76	5,856.05
<i>General Board, Washington, D. C.</i>				Maintenance, Bureau of Yards and Docks.....	1	1,244.44	1,265.88
Pay, miscellaneous.....	6	7,570.00	8,139.61	Aviation, Navy.....	69	111,929.16	109,775.29
<i>Board of Inspection and Survey, Washington, D. C.</i>				Total.....	75	119,325.36	116,897.22
Pay, miscellaneous.....	15	20,948.00	22,262.80	<i>Naval hospital, Pensacola, Fla.</i>			
<i>Compensation Board, Washington, D. C.</i>				Medical Department, United States Navy.....	2	2,879.60	2,606.54
Pay, miscellaneous.....	30	47,128.80	51,471.16	<i>Naval training camp, Gulfport, Miss.</i>			
<i>Naval torpedo station, Alexandria, Va.</i>				Pay, miscellaneous.....	2	3,639.40	3,488.43
Ordnance and ordnance stores.....	34	57,126.84	56,193.44	Maintenance, Bureau of Supplies and Accounts.....	1	1,338.36	6,685.26
Maintenance, Bureau of Yards and Docks.....	1	2,089.72	1,364.12	Maintenance, Bureau of Yards and Docks.....	1	1,479.24	1,533.75
Total.....	35	59,216.56	57,557.56	Total.....	4	6,457.00	11,707.44
<i>Marine barracks, Quantico, Va.</i>				<i>Naval station, New Orleans, La.</i>			
Pay, miscellaneous.....	1	2,160.16	1,988.58	Pay, miscellaneous.....	13	23,597.40	28,108.21
Maintenance, Bureau of Yards and Docks.....	7	13,641.88	13,753.79	Construction and repair of vessels.....	18	33,271.16	33,976.56
Total.....	8	15,802.04	15,742.37	Engineering.....	16	25,076.64	22,913.16
<i>Naval operating base, Hampton Roads, Va.</i>				Maintenance, Bureau of Supplies and Accounts.....	39	62,574.20	62,904.76
Pay, miscellaneous.....	21	37,356.68	35,519.68	Maintenance, Bureau of Yards and Docks.....	11	16,506.44	17,731.99
Maintenance, Bureau of Supplies and Accounts.....	117	196,198.88	201,601.58	Total.....	97	161,025.84	165,634.68
Maintenance, Bureau of Yards and Docks.....	22	33,713.08	44,787.83	<i>Naval hospital, New Orleans, La.</i>			
Maintenance, naval training station, Hampton Roads, Va.....	6	9,579.84	18,531.27	Medical Department, United States Navy.....	2	2,729.36	3,241.76
Total.....	166	278,848.48	300,473.36	<i>Helium production plant, Fort Worth, Tex.</i>			
<i>Naval air station, Hampton Roads, Va.</i>				Aviation, Navy.....	6	10,659.92	9,069.72
Aviation, Navy.....	7	12,561.80	12,220.73	<i>Ninth naval district, Great Lakes, Ill.</i>			
<i>Naval hospital, Norfolk, Va.</i>				Pay, miscellaneous.....	28	40,761.28	49,806.42
Maintenance, Bureau of Supplies and Accounts.....	4	6,460.32	5,754.27	Construction and repair of vessels.....	8	15,708.12	23,662.32
Medical Department, United States Navy.....	8	12,319.68	15,951.64	Engineering.....	19	36,323.56	39,380.92
Total.....	12	18,780.00	21,705.91	Ordnance and ordnance stores.....	6	13,031.40	14,529.36
<i>Naval hospital, Hampton Roads, Va.</i>				Maintenance, Bureau of Supplies and Accounts.....	9	15,849.00	20,669.06
Maintenance, Bureau of Supplies and Accounts.....	1	1,577.52	1,447.66	Total.....	70	121,673.36	148,048.08
Medical Department, United States Navy.....	4	7,066.24	6,521.78	<i>Naval training station, Great Lakes, Ill.</i>			
Total.....	5	8,643.76	7,969.44	Pay, miscellaneous.....	(1)	(1)	886.74
<i>Naval ammunition depot, Portsmouth, Va.</i>				Maintenance, Bureau Supplies and Accounts.....	43	72,717.56	78,706.77
Ordnance and ordnance stores.....	6	10,965.16	10,378.30	Maintenance, Bureau Yards and Docks.....	7	14,299.32	14,572.04
Maintenance, Bureau of Supplies and Accounts.....	2	3,522.00	3,505.09	Maintenance, naval training station, Great Lakes.....	18	32,378.92	42,173.78
Total.....	8	14,487.16	13,883.39	Total.....	68	119,395.80	136,339.33
<i>Navy mine depot, Yorktown, Va.</i>				<i>Naval hospital, Great Lakes, Ill.</i>			
Ordnance and ordnance stores.....	5	8,429.32	4,874.00	Medical Department, United States Navy.....	3	4,732.56	6,176.03
Maintenance, Bureau of Supplies and Accounts.....	6	9,838.12	8,089.60	<i>Naval hospital, Fort Lyon, Colo.</i>			
Maintenance, Bureau of Yards and Docks.....	9	15,942.92	13,390.83	Maintenance, Bureau Supplies and Accounts.....	2	2,155.04	2,726.86
Total.....	20	34,210.36	26,354.43	Maintenance, Bureau Yards and Docks.....	3	5,508.80	5,147.25
<i>Naval ordnance plant, South Charleston, W. Va.</i>				Medical Department, United States Navy.....	7	10,491.76	0,103.97
Ordnance and ordnance stores.....	215	361,732.88	355,955.79	Total.....	12	18,155.60	13,978.08
Maintenance, Bureau of Supplies and Accounts.....	3	6,081.32	5,616.02	<i>Eleventh naval district, San Diego, Calif.</i>			
Total.....	218	367,814.20	361,571.81	Pay, miscellaneous.....	1	2,160.16	2,003.85
<i>Naval ammunition depot, Charleston, S. C.</i>				Maintenance, Bureau Supplies and Accounts.....	53	118,080.92	92,487.28
Ordnance and ordnance stores.....	1	1,620.12	1,504.29	Aviation, Navy.....	1	2,230.60	1,524.10
<i>Naval hospital, Charleston, S. C.</i>				Total.....	55	122,471.68	96,015.23
Medical Department, United States Navy.....	2	2,929.68	2,574.18	<i>Naval air station, San Diego, Calif.</i>			
<i>Marine barracks, Paris Island, S. C.</i>				Maintenance, Bureau Supplies and Accounts.....	2	3,099.36	3,395.72
Pay, miscellaneous.....	1	1,479.24	1,233.40	Aviation, Navy.....	33	53,064.80	43,475.19
<i>Naval station, Key West, Fla.</i>				Total.....	35	56,164.16	46,870.91
Pay, miscellaneous.....	8	13,782.76	11,354.29	<i>Naval hospital, San Diego, Calif.</i>			
Construction and repair of vessels.....	3	3,216.76	7,381.87	Maintenance, Bureau Supplies and Accounts.....	1	1,577.52	1,367.10
Engineering.....	3	4,155.96	4,169.83	Medical Department, United States Navy.....	5	7,436.88	6,117.28
Maintenance, Bureau of Supplies and Accounts.....	20	32,801.56	35,219.58	Total.....	6	9,014.40	7,484.38
Maintenance, Bureau of Yards and Docks.....	10	17,375.20	18,359.64	<i>Naval base, San Diego, Calif.</i>			
Total.....	44	71,332.24	76,485.21	Pay, miscellaneous.....	4	7,278.80	6,526.50
				Maintenance, Bureau Supplies and Accounts.....	4	5,633.20	1,864.93
				Total.....	8	12,914.00	8,391.43
				<i>Naval fuel depot, San Diego, Calif.</i>			
				Maintenance, Bureau Supplies and Accounts.....	4	5,776.08	4,870.01

Statement showing the number and salaries of clerks, draftsmen, inspectors, chemists, messengers, watchmen, etc., in each navy yard, naval station, etc.—Continued.

Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.	Yard and appropriation.	Number.	Total annual compensation.	Amount actually expended.
<i>Naval training station, San Francisco, Calif.</i>				<i>Naval ammunition depot, Pearl Harbor, Hawaii.</i>			
Pay, miscellaneous.....	13	\$22,235.56	\$23,431.86	Ordnance and ordnance stores.....	3	\$5,259.52	\$3,650.81
Engineering.....	(1)	(1)	8,119.74				
Maintenance, Bureau Supplies and Accounts.....	6	10,237.28	11,198.46	<i>Naval station, Tutuila, Samoa.</i>			
Maintenance, Bureau Yards and Docks.....	(1)	(1)	13.60	Pay, miscellaneous.....	2	3,800.00	3,066.66
Total.....	19	32,472.84	42,763.66				
<i>Naval fuel depot, Tiburon, Calif.</i>				<i>Naval station, Guam.</i>			
Maintenance, Bureau Supplies and Accounts.....	2	3,381.12	3,095.44	Pay, miscellaneous.....	14	14,645.68	14,215.16
<i>Naval hospital, Mare Island, Calif.</i>				Engineering.....	2	2,879.76	2,493.70
Maintenance, Bureau Supplies and Accounts.....	4	5,859.36	3,926.40	Ordnance and ordnance stores.....	1	1,001.60	1,001.60
Medical Department, United States Navy.....	8	12,044.24	10,924.72	Maintenance, Bureau of Supplies and Accounts.....	5	5,709.12	7,032.58
Total.....	12	17,903.60	14,861.12	Maintenance Bureau of Yards and Docks.....	6	7,787.44	8,304.26
<i>Naval medical supply depot, Mare Island, Calif.</i>				Total.....	26	32,123.60	33,048.36
Medical Department, United States Navy.....	1	1,479.24	1,375.03				
<i>Naval ammunition depot, Mare Island, Calif.</i>				<i>Naval station, Cavite, P. I.</i>			
Ordnance and ordnance stores.....	4	7,302.28	6,439.20	Pay, miscellaneous.....	1	2,103.36	3,365.18
<i>Pacific coast torpedo station, Keyport, Wash.</i>				Construction and repair of vessels.....	1	1,903.04	1,859.55
Ordnance and ordnance stores.....	5	6,973.56	6,799.47	Engineering.....	1	1,903.04	1,903.04
<i>Naval ammunition depot, Puget Sound, Wash.</i>				Maintenance, Bureau of Supplies and Accounts.....	10	17,302.64	16,014.09
Ordnance and ordnance stores.....	3	4,696.00	4,330.44	Maintenance, Bureau of Yards and Docks.....	2	5,158.24	4,912.74
<i>Naval hospital, Puget Sound, Wash.</i>				Total.....	15	28,370.32	28,054.60
Medical Department, United States Navy.....	4	5,734.16	5,792.32				
<i>Naval station, St. Thomas, Virgin Islands.</i>				<i>Naval station, Olongapo, P. I.</i>			
Pay, miscellaneous.....	1	1,752.80	1,332.24	Pay, miscellaneous.....	(1)	(1)	481.28
Maintenance, Bureau of Supplies and Accounts.....	3	3,280.24	2,819.14	Construction and repair of vessels.....	3	8,012.60	7,397.22
Maintenance, Bureau of Yards and Docks.....	3	3,155.04	2,223.93	Engineering.....	2	4,281.84	4,248.24
Total.....	7	8,188.08	6,375.31	Maintenance, Bureau of Supplies and Accounts.....	3	6,109.76	5,738.22
<i>Naval station, Guantanamo Bay, Cuba.</i>				Maintenance, Bureau of Yards and Docks.....	2	4,732.56	4,128.06
Pay, miscellaneous.....	2	3,205.12	2,683.14	Total.....	10	23,136.96	21,993.02
Construction and repair of vessels.....	2	2,904.64	2,415.39	<i>Naval ammunition depot and chemical laboratory, Olongapo, P. I.</i>			
Engineering.....	3	4,231.76	2,371.25	Ordnance and ordnance stores.....	1	1,727.76	1,722.24
Maintenance, Bureau of Supplies and Accounts.....	10	15,174.24	14,259.94	<i>Fifteenth naval district, Coco Solo, Canal Zone.</i>			
Maintenance, Bureau of Yards and Docks.....	2	3,054.88	3,963.70	Pay, miscellaneous.....	3	5,784.24	6,638.54
Total.....	19	28,570.64	25,693.42	Engineering.....	2	4,751.60	1,756.17
<i>Naval station, Pearl Harbor, Hawaii.</i>				Maintenance, Bureau of Supplies and Accounts.....	1	2,003.20	1,860.96
Pay, miscellaneous.....	13	21,883.36	20,414.79	Aviation, Navy.....	1	1,527.44	147.10
Construction and repair of vessels.....	12	19,441.44	9,702.89	Total.....	7	14,072.48	10,402.77
Engineering.....	14	23,315.64	14,645.49	Total.....	8,085	14,215,914.82	14,334,664.57
Maintenance, Bureau of Supplies and Accounts.....	32	51,796.88	42,255.59	<i>Navy Department, Washington, D. C.</i>			
Maintenance, Bureau of Yards and Docks.....	37	70,169.12	53,019.43	Bureau of Construction and Repair.....	90	259,339.60	268,070.57
Total.....	108	192,606.14	140,038.19	Bureau of Engineering.....	64	178,535.20	175,163.66
				Bureau of Ordnance.....	19	58,410.00	67,652.14
				Bureau of Yards and Docks.....	69	183,388.80	198,102.99
				Total.....	242	679,873.60	708,989.36

¹ Amounts expended during the fiscal year 1921 in naval establishments in which no positions were existent on June 30, 1921.

Statement showing clerical, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriations "Pay, miscellaneous, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, PORTSMOUTH, N. H.					NAVY YARD, BOSTON, MASS.			
	<i>Commandant's office.</i>					<i>Commandant's office.</i>			
1	Clerk.....	\$10.64			1	Chief clerk.....	\$11.12		
1	Stenographer and typist.....	6.00			1	Supervising clerk.....	8.32		
1	Telegrapher.....	5.28			1	do.....	7.84		
1	Stenographer and typist.....	5.52			1	do.....	7.36		
1	Typist.....	5.04			2	Stenographers and typist.....	5.04		
	<i>Labor board.</i>					<i>Labor board.</i>			
1	Recorder.....	10.16			1	Supervising clerk.....	8.32		
1	Clerk.....	4.56			1	Typist.....	6.48		
7			\$13,853.20	\$13,119.43					

Statement showing clerical, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Pay, miscellaneous, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, BOSTON, MASS.—continued.					NAVY YARD, PHILADELPHIA, PA.—contd.			
	Secretary's office, first civil-service district.					District communication superintendent.			
2	Clerks.....	\$1.56			1	Telegrapher.....	\$5.68		
	Commandant, first naval district.				2	Clerks.....	5.52		
1	Chief clerk.....	9.20			1	Telegrapher.....	5.28		
2	Clerks.....	5.04			1	Typist.....	5.04		
4	do.....	4.56			1	Stenographer and typist.....	5.04		
	Communication office, first naval district.				1	do.....	4.56		
1	Telegrapher.....	5.52			1	Telephone operator.....	4.24		
2	Telegraphers.....	5.28			8	Telephone operators.....	3.68		
1	Stenographer and typist.....	5.04							
1	do.....	4.56			45			\$70,158.24	\$84,723.98
1	Typist.....	4.56				NAVY YARD, WASHINGTON, D. C.			
	Detail office, first naval district.					Labor board.			
1	Supervising clerk.....	7.84			1	Recorder.....	10.64		
1	Chief clerk.....	9.20				Commandant's office.			
4	Clerks.....	5.04			1	Chief clerk.....	11.12		
7	do.....	4.56			1	Supervising clerk.....	7.36		
13	do.....	4.32			1	do.....	6.88		
1	Stenographer and typist.....	4.32			1	Stenographer and typist.....	6.48		
	General court-martial, first naval district.				1	Clerk.....	5.52		
1	Supervising clerk.....	7.84			1	do.....	5.04		
	Joint merchant vessel board, first naval district.				1	do.....	4.32		
1	Clerk.....	4.56				Secretary, fourth civil-service district.			
52			\$81,710.40	\$92,862.82	1	Assistant for navy yard employment.....	10.64		
	NAVY YARD, NEW YORK, N. Y.				1	Stenographer and typist.....	5.52		
	Commandant's office.				1	do.....	4.56		
1	Chief clerk.....	11.60			13			22,916.48	23,883.13
1	Supervising clerk.....	8.32				NAVY YARD, NORFOLK, VA.			
2	Supervising clerks.....	7.36				Commandant's office.			
1	Supervising clerk.....	9.68			1	Chief clerk.....	11.12		
2	Clerks.....	6.48			1	Supervising clerk.....	8.32		
1	Clerk.....	6.00			1	do.....	7.84		
3	Clerks.....	5.52			1	Clerk.....	5.52		
2	do.....	5.04			1	Typewriter.....	5.04		
1	Stenographer and typist.....	4.56			2	Telegrapher.....	5.28		
1	Messenger.....	3.36			1	Mail messenger.....	3.60		
	Labor board.				1	Messenger.....	3.36		
1	Recorder.....	10.64			1	Recorder.....	10.64		
1	Clerk.....	5.04			10			19,371.00	21,730.09
1	Typist.....	5.04				NAVY YARD, CHARLESTON, S. C.			
	Inspection of navigational material, U. S. N., Carrie Gyroscope Corporation, New York, N. Y.					Commandant's office.			
1	Stenographer and typist.....	3.84			1	Chief clerk.....	10.64		
19			35,924.40	36,692.14	1	Supervising clerk.....	7.36		
	NAVY YARD, PHILADELPHIA, PA.				1	Stenographer and typist.....	6.48		
	Commandant's office.				1	do.....	6.00		
1	Chief clerk.....	11.12				Labor board.			
1	Supervising clerk.....	8.32			1	Recorder.....	10.16		
1	Clerk.....	6.48				Headquarters, sixth naval district.			
1	Stenographer and typist.....	6.48			1	Chief clerk.....	9.20		
2	Typists.....	6.00			1	Supervising clerk.....	6.88		
2	do.....	5.04			1	Typewriter.....	6.00		
1	Typist.....	4.56			1	do.....	5.52		
1	Messenger boy.....	2.32			1	Clerk.....	5.04		
	Labor board.					Communication office.			
1	Recorder.....	10.64			1	Stenographer and typist.....	6.00		
1	Stenographer and typist.....	5.52			1	Telegrapher.....	5.68		
2	Clerks.....	5.04			1	Typewriter.....	5.52		
1	Typist.....	5.04			1	Messenger.....	3.36		
	General court-martial.				14			27,542.04	31,381.12
1	Stenographer and typist.....	6.48				NAVY YARD, MARE ISLAND, CALIF.			
	Aide for personnel, fourth naval district.					Commandant's office.			
1	Clerk clerk.....	9.68			1	Chief clerk.....	11.12		
1	Supervising clerk.....	7.84			1	Clerk.....	8.32		
1	Clerk.....	5.52			1	Telegrapher.....	5.68		
1	Stenographer and typist.....	5.52			1	do.....	5.28		
6	Clerks.....	4.56				Labor board.			
2	Stenographers and typists.....	4.56			1	Recorder.....	10.64		
1	Typist.....	4.56							

Statement showing clerical, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Pay, miscellaneous, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, MARE ISLAND, CALIF.—contd.					DISTRICT COMMUNICATION SUPERINTENDENT, NEW YORK, N. Y.			
	Commandant, twelfth naval district.					Commandant's office.			
1	Chief clerk.....	\$10.16			1	Chief clerk.....	\$10.64		
1	Stenographer and typist.....	6.00			1	Supervising clerk.....	7.36		
2	do.....	5.52			4	Assistant inspector.....	6.48		
1	Clerk.....	5.52			1	Stenographer and typist.....	6.48		
1	Typewriter.....	5.04			2	Clerks.....	6.00		
3	do.....	5.04			2	do.....	5.52		
2	Clerk.....	5.04			1	Typist.....	5.52		
5	Stenographer and typist.....	5.04			1	Stenographer and typist.....	5.52		
2	Clerk.....	4.56			1	Clerk.....	5.04		
2	Typewriter.....	4.56			2	Typists.....	5.04		
	District communication office.				2	do.....	4.56		
1	Typewriter.....	5.52			3	Clerks.....	4.56		
1	Telegrapher.....	5.28				Communication office.			
1	Typewriter.....	5.04			1	Traffic inspector.....	6.32		
2	do.....	4.56			1	Plant supervisor.....	6.32		
1	Telephone operator.....	3.68			2	Clerks.....	6.48		
	District secretary, Civil Service Commission.				1	Telegrapher.....	6.08		
1	Assistant to senior member labor board.....	10.64			1	Clerk.....	6.00		
1	Stenographer and typist.....	5.52			2	do.....	5.52		
1	do.....	5.04			4	Stenographer and typists.....	5.52		
1	Clerk.....	4.56			15	Telegraphers.....	5.44		
	Board of inspection and survey, Pacific coast.				6	Stenographer and typists.....	5.04		
1	Stenographer and typist.....	6.00			3	Clerks.....	5.04		
1	do.....	5.52			1	Typist.....	5.04		
1	Clerk.....	5.52			1	Telephone operator.....	4.72		
1	Stenographer and typist.....	5.04			3	Clerks.....	4.56		
39			\$65,861.40	\$75,312.80	6	Stenographer and typists.....	4.56		
	NAVY YARD, PUGET SOUND, WASH.				7	Telephone operators.....	4.24		
	Commandant's office.				19	do.....	3.68		
1	Chief clerk.....	11.12			94			\$138,109.36	\$135,607.38
1	Supervising clerk.....	8.32				NAVY SUPPLY DEPOT, SOUTH BROOKLYN, N. Y.			
1	Stenographer and typist.....	7.84				Labor board.			
1	do.....	6.48			1	Recorder.....	10.16		
1	Typewriter.....	5.04			1			2,981.96	2,667.89
1	Messenger girl.....	2.08				NAVAL ACADEMY, ANNAPOLIS, MD.			
	Labor board.					Post-graduate school.			
1	Recorder.....	10.64			1	Supervising clerk.....	7.84		
1	Clerk.....	5.04			1	Stenographer and typist.....	5.04		
1	Typewriter.....	5.04				Labor board.			
	Commandant, thirteenth naval district.				1	Recorder.....	9.20		
1	Chief clerk.....	9.20				Superintendent's office.			
1	Typewriter.....	5.52			1	Chief clerk.....	9.68		
1	Stenographer and typist.....	5.52			4			9,321.56	9,293.97
1	do.....	5.04				BOARD FOR VALUATION OF COMMUNDEERED PROPERTY, WASHINGTON, D. C.			
1	Clerk.....	5.04			1	Chairman of board.....	13,600.00		
1	Typewriter.....	5.04			1	Title expert.....	3,000.00		
	District communication office.				1	Stenographer and typist.....	1,400.00		
1	Clerk.....	4.56			3			8,000.00	7,882.39
1	Stenographer and typist.....	4.56				NAVAL EXAMINING BOARD, WASHINGTON, D. C.			
17			31,134.48	34,679.37	1	Clerk.....	5.60		
	NAVAL TRAINING STATION, NEWPORT, R. I.				1	Stenographer and typist.....	4.16		
	District communication office.				2	Messengers.....	1720.00		
1	Telegrapher.....	5.68			4			4,404.88	4,391.95
2	do.....	5.28				GENERAL BOARD, WASHINGTON, D. C.			
1	Stenographer and typist.....	5.04			1	Chief clerk.....	12,250.00		
4			6,245.68	6,631.27	1	Clerk.....	11,800.00		
	NAVAL TORPEDO STATION, NEWPORT, R. I.				1	do.....	11,600.00		
	Labor board.				2	do.....	11,200.00		
1	Typewriter.....	6.48			1	Messenger.....	1720.00		
1	do.....	5.04			6			7,570.00	8,139.61
	THIRD NAVAL DISTRICT, BROOKLYN, N. Y.					BOARD OF INSPECTION AND SURVEY, WASHINGTON, D. C.			
	Headquarters.				1	Ship draftsman.....	8.80		
1	Supervising clerk.....	7.84			1	Marine engine and boiler draftsman.....	7.20		
1	Clerk.....	6.48			1	Chief clerk.....	12,000.00		
1	do.....	6.00			1	Stenographer and typist.....	11,600.00		
1	Stenographer and typist.....	6.00			1	Typist.....	11,400.00		
2	do.....	5.52			1	Stenographer and typist.....	11,300.00		
1	Typist.....	5.52			1	do.....	11,200.00		
5	do.....	5.04			2	Clerks.....	11,200.00		
2	Stenographer and typist.....	5.04			2	Typists.....	11,200.00		
3	Clerks.....	5.04			2	do.....	11,100.00		
5	do.....	4.56			2	Messengers.....	1720.00		
8	Typists.....	4.56			15			20,948.00	22,232.80
1	Stenographer and typist.....	4.56							
31			46,114.72	88,823.55					

1 Per annum.

Statement showing clerical, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Pay, miscellaneous, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	COMPENSATION BOARD, WASHINGTON, D. C.					NAVAL STATION, NEW ORLEANS, LA.			
2	Accountants.....	\$8.00				Commandant's office.			
1	do.....	7.52			1	Chief clerk.....	\$9.68		
1	do.....	7.28			1	Stenographer and typist.....	5.52		
1	do.....	6.80			2	Typists.....	5.04		
1	do.....	14,200.00				Labor board.			
1	do.....	14,000.00			1	Recorder.....	9.20		
1	Chief clerk.....	12,000.00				Captain of the yard.			
1	Clerk.....	11,300.00			1	Typist.....	5.52		
3	Stenographers and typists.....	11,300.00				Secretary, tenth civil-service district.			
3	do.....	11,200.00			2	Typists.....	4.56		
5	Clerks.....	11,200.00				Headquarters, eighth naval district.			
4	do.....	11,100.00			1	Chief clerk.....	9.20		
1	Stenographer and typist.....	11,100.00			3	Stenographers and typists.....	5.52		
3	Typists.....	11,100.00			1	Clerk.....	5.52		
1	Messenger.....	1,840.00							
1	do.....	1,720.00							
30			\$47,128.80	\$51,471.16					
	MARINE BARRACKS, QUANTICO, VA.								
	Labor board.				13			\$23,597.40	\$28,108.21
1	Recorder.....	7.36				NINTH NAVAL DISTRICT, GREAT LAKES, ILL.			
1			2,160.16	1,988.58		Commandant's office.			
	NAVAL OPERATING BASE, HAMPTON ROADS, VA.				1	Chief clerk.....	9.68		
	Labor board.				1	Supervising clerk.....	6.88		
1	Recorder.....	10.16			2	Typists.....	5.52		
1	Clerk.....	6.48			2	Stenographers and typists.....	5.52		
1	Stenographer and typist.....	5.52			3	Clerks.....	5.04		
1	Typist.....	4.56			1	Typist.....	5.04		
	Commandant's office.				1	Clerk.....	4.56		
1	Chief clerk.....	10.64			2	Stenographers and typists.....	4.56		
1	Supervising clerk.....	8.32			1	do.....	4.32		
1	do.....	7.84			3	Typists.....	4.32		
1	Clerk.....	6.48			6	do.....	3.84		
2	Typists.....	6.00			1	Messenger.....	3.60		
1	do.....	5.52				District communication office.			
1	Clerk.....	5.52			1	Supervising clerk.....	6.88		
1	do.....	5.04			1	Clerk.....	5.52		
1	Messenger boy.....	2.32			2	Stenographers and typists.....	5.04		
	District communication, fifth naval district.				28			40,761.28	49,806.42
1	Telegrapher.....	5.68				ELEVENTH NAVAL DISTRICT, SAN DIEGO, CALIF.			
4	do.....	5.28				Labor board.			
1	Typist.....	5.52			1	Recorder.....	7.36		
1	do.....	4.56							
21			37,356.68	35,549.68	1			2,160.16	2,003.85
	MARINE BARRACKS, PARRIS ISLAND, S. C.					NAVAL BASE, SAN DIEGO, CALIF.			
	Labor board.					Commandant's office.			
1	Clerk.....	5.04			1	Chief clerk.....	8.72		
1			1,479.24	1,233.40	1	Clerk.....	6.00		
	NAVAL STATION, KEY WEST, FLA.				2	do.....	5.04		
	Commandant's office.				4			7,278.80	6,526.50
1	Chief clerk.....	9.20				NAVAL TRAINING STATION, SAN FRANCISCO, CALIF.			
1	Stenographer and typist.....	5.52				Pacific coast communication, superintendent.			
1	do.....	4.56			1	Chief clerk.....	9.68		
1	Clerk.....	4.56			1	Supervising clerk.....	6.88		
	Labor board.				1	Typist.....	6.00		
1	Recorder.....	8.72			2	Telegraphers.....	5.28		
	Communication office.				2	Clerks.....	5.04		
1	Telegrapher.....	5.28			1	Clerk.....	4.56		
	Naval reserve office.				1	Telephone operator.....	3.68		
1	Typist.....	4.56				Commandant's office.			
1	Stenographer and typist.....	4.56			1	Chief clerk.....	8.72		
					1	Stenographer and typist.....	5.52		
					1	do.....	5.04		
					1	Clerk.....	5.04		
8			13,782.76	11,354.29	13			22,235.56	23,431.86
	NAVAL TRAINING CAMP, GULFPORT, MISS.					FIFTEENTH NAVAL DISTRICT, COCO SOLO, CANAL ZONE.			
	Commandant's office.					Commandant's office.			
1	Chief clerk.....	7.36			1	Chief clerk.....	7.04		
1	Stenographer and typist.....	5.04			1	Clerk.....	6.40		
					1	do.....	5.04		
2			3,630.40	3,488.43	3			5,784.24	6,638.54

1 Per annum.

Statement showing clerical, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Pay, miscellaneous, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
1	NAVAL STATION, ST. THOMAS, VIRGIN ISLANDS. Commandant's office. Chief clerk.....	\$5.60	\$1,752.80	\$1,332.24	1	NAVAL STATION, TUTUILA, SAMOA. Secretary to commandant.....	\$2,000.00	\$3,800.00	\$3,066.66
1	.....	.....			1	Clerk.....	1,800.00		
1	NAVAL STATION, GUANTANAMO BAY, CUBA. Commandant's office. Chief clerk.....	5.60	3,205.12	2,683.14	2	NAVAL STATION, GUAM. Commandant's office. Chief clerk.....	1,700.00	14,645.68	14,215.16
1	Typist.....	4.64			1	Clerk.....	4.56		
2	NAVAL STATION, PEARL HARBOR, HAWAII. Commandant's office. Chief clerk.....	10.64	21,883.36	20,414.79	1	Special laborer.....	4.48	2,103.36	3,365.18
1	Typist.....	5.04			1	Clerk.....	3.52		
1	Clerk.....	4.56			1	.....do.....	3.04		
1	Interpreter.....	6.48			7	Special laborers.....	3.04		
	Labor board. Recorder.....	10.16			1	.....do.....	2.56		
1	Clerk.....	6.48			1	Clerk.....	1.92		
	Intelligence office. Typist.....	5.52			14	NAVAL STATION, CAVITE, P. I. Commandant's office. Chief clerk.....	6.72		
1	Naval communication office, Pearl Harbor. Telephone operator.....	4.24			1	.....	.....
1	.....do.....	3.68				NOTE.—The following amounts were expended during the fiscal year 1921 in naval establishments in which no positions were existent on June 30, 1921.			
2	Naval communication office, Honolulu. Typists.....	5.04				SUBMARINE BASE, NEW LONDON, CONN.			5,629.62
1	Clerk.....	5.04				NAVAL TRAINING STATION, GREAT LAKES, ILL.			886.74
1	Messenger.....	2.64				NAVAL STATION, OLONGAPO, P. I.			481.28
13	.....	.....			538	Total.....		870,393.72	976,887.19

¹ Per annum.

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
1	NAVY YARD, PORTSMOUTH, N. H. Industrial department. Timber inspector.....	\$10.00			2	NAVY YARD, PORTSMOUTH, N. H.—con. Industrial department—Continued. Clerks.....	\$5.52		
1	Chief draftsman.....	14.16			2	Stenographers and typists.....	5.04		
1	Assistant chief draftsman.....	13.36			6	Typists.....	5.04		
2	Ship draftsmen (charge men).....	12.48			3	Clerks.....	5.04		
2	.....do.....	11.68			13	.....do.....	4.56		
1	Ship draftsman (charge man).....	11.20			1	Typist.....	4.56		
3	Ship draftsmen.....	10.80			2	Typists.....	3.84		
1	Electrical draftsman.....	10.80			6	Clerks.....	3.20		
3	Ship draftsmen.....	10.40			2	Messengers.....	3.12		
3	.....do.....	10.00			96	.....	.....
2	Mechanical draftsmen.....	10.00				NAVY YARD, BOSTON, MASS. Commandant's office. Supervising clerk.....	6.88		
1	Mechanical draftsman.....	9.12			1	Typist.....	6.48		
1	Ship draftsman.....	9.52			1	Stenographer and typist.....	5.52		
4	Mechanical draftsmen.....	7.60			1	Clerk.....	4.80		
4	Ship draftsmen.....	7.60			1	.....do.....	4.32		
3	.....do.....	7.12			1	.....do.....	3.20		
2	.....do.....	6.72			1	Messenger.....	2.56		
1	Mechanical draftsman.....	6.32			1	.....do.....	2.32		
1	Marine engine and boiler draftsman.....	5.44			1	Messenger boy.....	2.08		
1	Mechanical draftsman.....	5.44				Hull division. Inspector naval construction.....	12.48		
5	Ship draftsmen.....	5.44			1	Metallurgist.....	10.80		
4	Copy draftsmen.....	5.04							
3	.....do.....	4.64							
1	Copy draftsman.....	4.24							
1	Chief clerk.....	10.64							
2	Supervising clerks.....	7.84							
1	Stenographer and typist.....	6.48							
1	Weight clerk.....	6.48							
2	Stenographers and typists.....	6.00							
1	Typist.....	6.00							

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, BOSTON, MASS.—continued.					NAVY YARD, BOSTON, MASS.—continued.				
<i>Hull division—Continued.</i>					<i>Superintending constructor, Quincy, Mass.</i>				
1	Electrician.....	\$5.92			1	Typist.....	\$5.52		
1	Chief draftsman.....	15.01			1	Clerk.....	4.56		
1	Assistant chief draftsman.....	14.16			2	Stenographers and typists.....	4.56		
2	Ship draftsmen (charge men).....	13.36			1	Messenger.....	3.36		
3	do.....	11.68			1	Messenger boy.....	2.08		
1	Mechanical draftsman (charge man).....	11.68			193			\$349,593.72	\$336,324.80
1	Ship draftsman (charge man).....	11.20			NAVY YARD, NEW YORK, N. Y.				
1	Ship draftsman.....	10.40			<i>Commandant's office.</i>				
2	Ship draftsmen.....	9.52			2	Clerks.....	5.52		
4	do.....	9.12			1	Clerk.....	5.04		
1	Mechanical draftsman.....	9.12			1	Messenger.....	3.60		
1	Ship draftsman.....	7.60			<i>Labor board.</i>				
7	Ship draftsmen.....	7.12			1	Clerk.....	5.52		
1	Mechanical draftsman.....	7.12			<i>Hull division.</i>				
4	Ship draftsmen.....	6.32			1	Assistant engineer of tests.....	11.20		
1	Mechanical draftsman.....	6.32			1	do.....	10.80		
4	Copy draftsmen.....	4.64			1	do.....	7.60		
1	Copy draftsman.....	3.36			1	do.....	7.12		
1	Chief clerk.....	10.64			1	do.....	6.32		
3	Supervising clerks.....	7.84			1	do.....	6.00		
1	Supervising clerk.....	8.32			1	Timber inspector.....	8.00		
1	do.....	6.88			1	Geographer.....	6.32		
1	Clerk.....	6.48			1	do.....	5.92		
1	Weight clerk.....	6.48			1	Chief draftsman.....	16.72		
2	Typists.....	6.48			1	Assistant chief draftsman.....	14.16		
4	Stenographers and typists.....	5.52			2	Ship draftsmen (charge men).....	13.36		
5	Typists.....	5.04			3	do.....	12.08		
3	Stenographers and typists.....	5.04			2	do.....	12.88		
5	Typists.....	4.80			1	Ship draftsman (charge man).....	11.20		
3	Stenographers and typists.....	4.80			12	Ship draftsmen.....	10.80		
2	Clerks.....	4.56			9	do.....	10.00		
7	Typists.....	4.56			1	Ship draftsman.....	10.40		
3	Stenographers and typists.....	4.56			1	Mechanical draftsman.....	9.52		
4	Clerks.....	4.32			3	Ship draftsmen.....	9.52		
4	Typists.....	4.32			4	do.....	9.12		
1	Messenger.....	2.56			14	do.....	7.60		
8	Messengers.....	2.32			14	do.....	7.12		
3	Messenger boys.....	2.08			1	Mechanical draftsman.....	7.12		
<i>Labor board.</i>					8	Ship draftsmen.....	6.72		
1	Typist.....	5.52			7	do.....	6.32		
<i>Machinery division.</i>					6	do.....	5.44		
1	Ship draftsman.....	10.80			1	Ordinance draftsman.....	5.44		
1	Stenographer and typist.....	6.48			7	Copy draftsmen.....	5.04		
1	Typist.....	6.00			7	do.....	4.64		
1	Stenographer and typist.....	5.04			1	Copy draftsman.....	4.24		
3	Clerks.....	4.56			1	Chief clerk.....	10.64		
2	Stenographers and typists.....	4.32			1	Supervising clerk.....	8.32		
1	Messenger.....	2.32			6	Supervising clerks.....	7.84		
1	Messenger boy.....	2.08			2	Clerks.....	6.48		
3	Policemen.....	4.32			3	do.....	6.00		
10	do.....	4.08			1	Typist.....	6.00		
1	Policeman.....	3.84			1	Stenographer and typist.....	6.00		
<i>Inspector of hull material, navy yard, Boston, Mass.</i>					1	do.....	5.52		
1	Assistant inspector of hull material.....	9.12			7	Clerks.....	5.52		
1	do.....	7.12			4	Stenographers and typists.....	5.04		
3	Assistant inspectors of hull material.....	6.72			7	Typists.....	5.04		
1	Assistant inspector of hull material.....	5.92			26	Clerks.....	5.04		
1	do.....	5.44			10	do.....	4.56		
1	Supervising clerk.....	7.36			5	Typists.....	4.56		
2	Stenographers and typists.....	5.52			1	Typist.....	3.84		
1	Stenographer and typist.....	5.04			1	Messenger boy.....	2.56		
1	Messenger.....	2.32			4	Messenger boys.....	2.32		
<i>United States destroyer and submarine base, Squantum, Mass.</i>					6	Messenger girls.....	2.32		
1	Policeman.....	4.32			3	Messenger boys.....	2.08		
3	Policemen.....	4.08			<i>Machinery division.</i>				
<i>Superintending constructor, Quincy, Mass.</i>					1	Electrical aid.....	10.40		
1	Electrical aid.....	11.20			1	do.....	10.00		
1	do.....	10.40			1	Assistant inspector electrical material.....	10.00		
3	Special mechanics.....	10.40			1	do.....	7.60		
3	do.....	7.12			1	do.....	7.12		
2	do.....	7.12			1	Marine engine and boiler draftsman.....	10.80		
1	Ship draftsman (charge man).....	13.36			1	do.....	7.60		
2	Ship draftsmen (charge men).....	11.68			1	Electrical draftsman.....	7.12		
2	Ship draftsmen.....	10.80			3	Marine engine and boiler draftsmen.....	6.32		
2	do.....	9.52			1	Marine engine and boiler draftsman.....	5.44		
1	Ship draftsman.....	9.12			1	Copy draftsman.....	4.24		
3	Ship draftsmen.....	7.60			2	Stenographers and typists.....	5.52		
1	Ship draftsman.....	7.12			1	Typist.....	5.52		
1	do.....	6.72			2	Typists.....	5.04		
1	do.....	5.44			<i>Inspector of construction and repair material, navy supply depot, Brooklyn, N. Y.</i>				
1	Copy draftsman.....	4.24			1	Stenographer and typist.....	5.04		
1	Supervising clerk.....	8.32			<i>Superintending constructor of aircraft, Garden City, N. Y.</i>				
2	Weight clerks.....	6.48			8	Assistant airplane inspectors.....	7.60		
1	Stenographer and typist.....	6.48			1	Supervising clerk.....	7.36		
1	do.....	6.00							
2	Weight clerks.....	5.52							
1	Stenographer and typist.....	5.52							
2	Clerks.....	5.52							

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, NEW YORK, N. Y.—continued.					NAVY YARD, PHILADELPHIA, PA.—cont'd.			
	<i>Superintending constructor of aircraft, Garden City, N. Y.—Continued.</i>					<i>Hull division—Continued.</i>			
1	Clerk.....	\$6.00			1	Mechanical draftsman.....	\$6.32		
6	Stenographers and typists.....	4.56			1	Architectural draftsman.....	5.44		
1	Typist.....	4.56			11	Ship draftsmen.....	5.44		
1	Messenger boy.....	2.32			1	Copy draftsman.....	4.64		
	<i>Superintending constructor, Bridgeport, Conn.</i>				3	Copy draftsman.....	4.24		
1	Special mechanic.....	7.12			1	Chief clerk.....	10.64		
1	do.....	6.32			1	Supervising clerk.....	8.32		
1	Chief draftsman.....	12.08			1	do.....	7.84		
1	Structural-steel work draftsman.....	10.00			3	Supervising clerks.....	7.36		
1	Electrical draftsman.....	7.60			1	Supervising clerk.....	6.88		
1	Ship draftsman.....	5.44			3	Clerks.....	6.48		
1	Supervising clerk.....	7.36			1	Clerk.....	6.00		
2	Stenographers and typists.....	5.04			6	Stenographers and typists.....	5.52		
1	Weight clerk.....	5.04			1	Clerk.....	5.52		
1	Clerk.....	4.56			14	Clerks.....	5.04		
1	Stenographer and typist.....	4.56			6	Stenographers and typists.....	5.04		
1	Messenger boy.....	2.08			3	Typists.....	5.04		
	<i>Inspector of naval aircraft, Buffalo, N. Y.</i>				1	Typist.....	4.80		
2	Assistant airplane inspectors.....	7.60			1	Stenographer and typist.....	4.80		
1	Stenographer and typist.....	5.52			26	Clerks.....	4.80		
	<i>Inspector of hull material, Schenectady, N. Y.</i>				1	Clerk.....	4.56		
1	Electrical aid.....	10.80			1	do.....	4.32		
1	do.....	7.60			1	Typist.....	4.32		
1	Assistant inspector of electrical material.....	6.72			2	Messenger girls.....	2.32		
1	Stenographer and typist.....	5.04			4	Messenger boys.....	2.32		
	<i>Inspector of hull material, New York, N. Y.</i>				1	Messenger girl.....	2.08		
1	Assistant inspector of hull material.....	9.12			3	Messenger boys.....	1.84		
1	do.....	7.60			3	Roundsmen.....	4.72		
1	do.....	7.12			1	Captain of police.....	5.68		
2	Assistant inspectors of hull material.....	6.72			8	Policemen.....	4.32		
4	do.....	5.92			20	do.....	4.08		
1	Assistant inspector of hull material.....	5.44				<i>Machinery division.</i>			
1	Inspector of textiles.....	5.92			1	Ship draftsman.....	12.88		
1	Supervising clerk.....	7.36			1	Ship draftsman (charge man).....	10.80		
1	Stenographer and typist.....	5.52			1	do.....	10.00		
1	Typist.....	5.04			1	Mechanical draftsman.....	7.60		
1	Clerk.....	5.04			1	Ship draftsman.....	7.60		
1	do.....	4.56			1	Marine engine and boiler draftsman.....	7.12		
1	Typist.....	4.56			1	Ship draftsman.....	6.72		
3	Stenographers and typists.....	4.56			1	Architectural draftsman.....	5.44		
1	Messenger boy.....	2.32			1	Ordnance draftsman.....	5.44		
	<i>Superintending constructor, Hoboken, N. J.</i>				1	Clerk.....	5.52		
1	Special mechanic.....	10.00			1	do.....	4.56		
1	do.....	8.00			1	Stenographer and typist.....	4.56		
1	Assistant inspector of hull material.....	7.00			1	do.....	4.80		
1	Clerk.....	5.52			1	Clerk.....	4.32		
1	Typist.....	5.04				<i>Commandant's office.</i>			
1	do.....	4.56			1	Typist.....	4.56		
1	Clerk.....	4.56				<i>Captain of the yard office.</i>			
	<i>Inspector of naval aircraft, Keyport, N. J.</i>				1	Photographer.....	5.44		
1	Stenographer and typist.....	4.56				<i>Labor board.</i>			
297			\$575,025.20	\$568,351.29	1	Supervising clerk.....	8.32		
	NAVY YARD, PHILADELPHIA, PA.					<i>Superintending constructor, Wm. Cramp & Sons, Philadelphia, Pa.</i>			
	<i>Hull division.</i>				2	Special mechanics.....	9.52		
1	Metallurgist.....	12.08			2	do.....	8.00		
1	Chemist.....	9.12			2	do.....	6.72		
1	do.....	8.00			1	Ship draftsman (charge man).....	13.36		
1	Chief draftsman.....	15.84			3	Ship draftsmen.....	10.80		
1	Assistant chief draftsman.....	14.16			2	do.....	7.60		
1	Ship draftsman (charge man).....	13.36			1	Ship draftsman.....	5.44		
2	Ship draftsmen (charge men).....	12.48			1	Supervising clerk.....	8.32		
4	do.....	12.08			2	Weight clerks.....	6.48		
1	Ship draftsman.....	10.80			1	Stenographer and typist.....	6.48		
4	Ship draftsmen.....	10.40			1	Clerk.....	6.00		
1	Structural-steel works draftsman.....	10.00			1	do.....	5.52		
4	Ship draftsmen.....	10.00			1	Typist.....	5.04		
2	Mechanical draftsmen.....	9.12			1	Messenger boy.....	2.32		
1	Structural-steel works draftsman.....	9.12				<i>Inspector of hull material, Philadelphia, Pa.</i>			
1	Ship draftsman.....	9.52			1	Assistant inspector of hull material.....	11.68		
1	Architectural draftsman.....	9.12			3	Assistant inspectors of hull material.....	9.52		
2	Ship draftsmen.....	7.60			4	do.....	7.12		
3	do.....	7.12			5	do.....	6.72		
2	do.....	6.72			3	do.....	5.92		
1	Mechanical draftsman.....	6.72			1	Assistant inspector of hull material.....	5.44		
6	Ship draftsmen.....	6.32			1	Supervising clerk.....	8.32		
1	Architectural draftsman.....	6.32			1	Clerk.....	6.48		
					1	Stenographer and typist.....	6.48		
					1	Clerk.....	5.52		
					1	Stenographer and typist.....	5.52		
					1	do.....	5.04		
					1	Typist.....	4.56		
					1	Messenger.....	2.64		

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, PHILADELPHIA, PA.—contd.					NAVY DEPARTMENT—continued.				
<i>Superintending constructor, Camden, N. J.</i>					<i>Bureau of Construction and Repair—Con.</i>				
1	Ship draftsman (charge man).....	\$13.36			1	Chief draftsman.....	\$18.00		
2	Ship draftsmen.....	10.80			2	Assistant chief draftsmen.....	15.60		
2	Special mechanics.....	10.00			4	Supervising draftsmen.....	13.60		
2	Ship draftsmen.....	10.00			4	.....do.....	12.80		
1	Electrical aid.....	9.12			5	Ship draftsmen (charge men).....	12.00		
1	Ship draftsman.....	9.12			3	.....do.....	11.20		
1	Electrical aid.....	7.60			1	Ship draftsman.....	11.60		
1	Special mechanic.....	7.60			5	Ship draftsmen.....	10.80		
1	.....do.....	7.12			9	.....do.....	9.60		
1	Supervising clerk.....	8.32			2	.....do.....	9.20		
2	Weight clerks.....	6.48			1	Aeronautical draftsmen.....	9.20		
1	Clerk.....	6.48			4	Ship draftsmen.....	8.80		
1	.....do.....	6.00			1	Mechanical draftsman.....	8.80		
1	.....do.....	5.04			1	Architectural draftsman.....	8.80		
1	.....do.....	4.56			1	Ship draftsman.....	8.40		
3	Stenographers and typists.....	4.56			1	Structural-steelworks draftsman.....	8.40		
1	Typist.....	4.32			1	Ship draftsman.....	8.00		
2	Messenger boys.....	2.08			4	Ship draftsmen.....	7.20		
2	Messenger girls.....	2.08			1	Structural-steelworks draftsman.....	7.20		
<i>Inspector of hull material, Munhall, Pa.</i>					1	Aeronautical draftsman.....	7.20		
1	Assistant inspector of hull material.....	11.68			3	Ship draftsmen.....	6.80		
1	.....do.....	11.20			1	Aeronautical draftsman.....	6.80		
1	.....do.....	10.00			3	Ship draftsmen.....	6.00		
1	.....do.....	9.12			2	Aeronautical draftsmen.....	5.20		
3	Assistant inspectors of hull material.....	8.00			2	Ship draftsmen.....	5.20		
2	.....do.....	7.12			1	Architectural draftsman.....	5.20		
9	.....do.....	6.72			1	Copy draftsman.....	4.40		
1	Electrical aid.....	6.72			2	Copy draftsmen.....	4.00		
15	Assistant inspectors of hull material.....	5.92			90			\$259,539.60	\$268,070.57
6	.....do.....	5.44			NAVY YARD, NORFOLK, VA.				
1	Supervising clerk.....	8.32			<i>Inside superintendent's office.</i>				
2	Clerks.....	5.04			1	Timber inspector.....	10.00		
5	.....do.....	4.56			1	.....do.....	9.12		
2	Stenographers and typists.....	4.56			1	Chief clerk.....	11.12		
<i>Board on hull changes, Philadelphia, Pa.</i>					4	Supervising clerks.....	8.32		
1	Stenographer and typist.....	5.04			2	.....do.....	7.84		
314			\$581,646.56	\$622,957.68	1	Clerk.....	6.48		
NAVY YARD, WASHINGTON, D. C.					1	Typist.....	6.48		
<i>Construction and repair department.</i>					3	Clerks.....	6.00		
1	Aero aid.....	15.44			1	Typist.....	6.00		
2	Assistant engineers of tests.....	9.12			5	Typists.....	5.52		
1	Assistant engineer of tests.....	8.00			3	Clerks.....	5.52		
1	Laboratorian.....	7.60			3	.....do.....	5.04		
1	.....do.....	6.72			8	Typists.....	5.04		
1	Photographer.....	7.12			1	Stenographer and typewriter.....	5.04		
1	.....do.....	5.44			1	Clerk.....	4.80		
1	Chief draftsman.....	15.04			4	Clerks.....	4.56		
2	Ship draftsmen (charge men).....	12.48			1	Typist.....	4.56		
3	Ship draftsmen.....	10.80			7	Police men.....	4.32		
1	Ship draftsman.....	10.40			1	.....do.....	3.84		
2	Ship draftsmen.....	7.60			1	Messenger girl.....	2.56		
2	.....do.....	7.12			2	Messenger girls.....	2.32		
3	.....do.....	5.44			1	Messenger boy.....	2.32		
2	Copy draftsmen.....	5.04			1	.....do.....	1.84		
1	Copy draftsman.....	3.36			<i>Shop superintendent's office.</i>				
1	Chief clerk.....	10.64			1	Metallurgist.....	12.08		
1	Clerk.....	5.52			1	Clerk.....	5.04		
1	Stenographer and typist.....	5.52			<i>Labor board.</i>				
1	Clerk.....	5.04			1	Supervising clerk.....	8.32		
1	Bookkeeper.....	5.04			<i>Hull-drafting room.</i>				
1	Typist.....	4.32			1	Chief draftsman.....	15.84		
1	Messenger.....	3.12			1	Assistant chief draftsman.....	14.16		
1	Messenger boy.....	2.32			7	Ship draftsmen (charge men).....	13.36		
33			73,985.48	64,880.17	1	Mechanical draftsman (charge man).....	13.36		
NAVY DEPARTMENT.					9	Ship draftsmen.....	10.80		
<i>Bureau of Construction and Repair.</i>					1	Ship draftsman.....	10.00		
1	Aeronautical engineer.....	14.40			1	Mechanical draftsman.....	10.00		
1	.....do.....	10.00			3	Ship draftsmen.....	9.12		
1	.....do.....	9.20			1	Ship draftsman.....	9.12		
1	.....do.....	8.80			3	Ship draftsmen.....	7.60		
2	Aeronautical engineers.....	8.40			1	Structural-steelworks draftsman.....	7.60		
1	Electrical aid.....	14.00			1	Electrical draftsman.....	7.60		
1	.....do.....	11.60			3	Mechanical draftsmen.....	7.12		
1	.....do.....	7.20			4	.....do.....	7.12		
1	Technical assistant.....	11.60			2	Ship draftsmen.....	7.12		
1	.....do.....	7.60			1	Structural-steelworks draftsman.....	7.12		
1	Assistant material engineer.....	8.80			4	Ship draftsmen.....	6.32		
1	.....do.....	8.00			1	Mechanical draftsman.....	6.32		
1	Inspector of small tools.....	10.30			1	Electrical draftsman.....	6.32		
1	Laboratorian.....	7.60			4	Mechanical draftsman.....	5.44		
1	Assistant inspector of electrical material.....	7.60			3	Ship draftsmen.....	5.44		
1	Material assistant.....	7.60			2	Copy draftsmen.....	5.04		
1	Assistant airplane inspector.....	7.60			5	.....do.....	4.64		
1	Photographer.....	5.20			4	.....do.....	4.24		
2	Blue printers.....	4.00			1	Copy draftsman.....	3.36		
					1	Supervising clerk.....	8.32		
					1	Clerk.....	6.48		

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, NORFOLK, VA.—continued.					NAVY YARD, MARE ISLAND, CALIF.—con.			
	<i>Hull-drafting room—Continued.</i>					<i>Industrial department—continued.</i>			
1	Weight clerk.....	\$6.48			3	Supervising clerks.....	\$8.32		
1	do.....	6.00			1	Supervising clerk.....	7.36		
1	Clerk.....	5.52			4	Supervising clerks.....	6.88		
1	Typist.....	5.04			2	do.....	6.48		
1	Messenger boy.....	2.32			1	Clerk.....	6.00		
1	Messenger girl.....	2.32			1	Stenographer and typewriter.....	6.00		
	<i>Superintending constructor, Newport News, Va.</i>				4	Stenographers and typewriters.....	5.52		
1	Expert aid.....	10.80			6	Typists.....	5.52		
5	Special mechanics.....	9.12			1	Weight clerk.....	5.52		
1	Special mechanic.....	8.00			1	Clerk.....	5.52		
1	Ship draftsman (charge man).....	13.36			8	Clerks.....	5.04		
2	Ship draftsmen (charge men).....	12.48			3	Typists.....	5.04		
2	Ship draftsmen.....	10.80			5	Stenographer and typewriters.....	5.04		
1	Supervising clerk.....	8.32			2	Clerks.....	4.80		
1	Stenographer and typewriter.....	6.48			8	do.....	4.56		
1	do.....	6.00			2	do.....	4.32		
1	Weight clerk.....	6.00			6	Messenger girls.....	2.32		
2	Weight clerks.....	5.52			1	Messenger boy.....	2.32		
1	Clerk.....	5.04			1	do.....	2.08		
					3	Messenger girls.....	2.08		
156			\$319,281.04	\$315,487.45		<i>Labor board.</i>			
	NAVY YARD, CHARLESTON, S. C.				1	Typist.....	6.00		
	<i>Hull division.</i>				1	Clerk.....	5.52		
1	Timber inspector.....	7.60			1	Typist.....	5.04		
1	do.....	6.32			3	Clerks.....	4.56		
1	Chief draftsman.....	14.16				<i>Yard dispensary.</i>			
1	Ship draftsman (charge man).....	12.08			1	Clerk.....	4.56		
3	Ship draftsmen.....	10.00				<i>Captain of the yard.</i>			
3	do.....	7.12			1	Lieutenant of police.....	5.20		
2	do.....	5.44			3	Policemen.....	4.72		
2	Copy draftsmen.....	5.04			19	do.....	4.32		
1	Copy draftsman.....	4.24			5	do.....	4.08		
1	Chief clerk.....	10.16			18	do.....	3.84		
2	Supervising clerks.....	7.84				<i>Superintending constructor, Union Iron Works, San Francisco, Calif.</i>			
1	Clerk.....	6.48			2	Assistant inspectors of hull material.....	10.00		
2	Clerks.....	6.00			4	Special mechanics.....	8.00		
1	Stenographer and typewriter.....	6.00			1	Ship draftsman (charge man).....	12.08		
1	do.....	5.52			1	Ship draftsman.....	9.12		
1	Typist.....	5.52			1	Chief clerk.....	8.32		
5	Clerks.....	5.52			2	Weight clerks.....	6.48		
4	do.....	5.04			1	Stenographer and typewriter.....	6.00		
2	Typists.....	5.04			2	Stenographers and typewriters.....	5.52		
2	do.....	4.56			1	Stenographer and typewriter.....	5.04		
3	Clerks.....	4.56			1	Typist.....	4.56		
2	do.....	3.84							
1	Messenger boy.....	2.32			178			\$308,550.68	\$331,850.69
2	Messenger boys.....	2.32				NAVY YARD, PUGET SOUND, WASH.			
1	Messenger girl.....	2.32				<i>Industrial department.</i>			
2	Messenger boys.....	2.08			1	Timber inspector.....	7.12		
1	Policeman.....	4.32			2	Timber inspectors.....	6.72		
5	Policemen.....	4.08			1	Chief clerk.....	11.12		
1	Policeman.....	3.84			1	Supervising clerk.....	8.32		
	<i>Labor board.</i>				3	Supervising clerks.....	7.36		
1	Clerk.....	6.48			2	Clerks.....	6.48		
1	do.....	5.52			4	do.....	6.00		
57			94,107.84	89,933.14	2	Stenographers and typewriters.....	6.00		
	NAVY YARD, MARE ISLAND, CALIF.				8	Typists.....	6.00		
	<i>Commandant's office.</i>				7	do.....	5.52		
1	Stenographer and typewriter.....	6.48			6	Clerks.....	5.52		
1	Typist.....	6.00			3	Stenographers and typewriters.....	5.52		
	<i>Inspection office.</i>				6	Clerks.....	5.04		
3	Timber inspectors.....	9.12			1	Typist.....	5.04		
1	Timber inspector.....	7.12			4	Typists.....	4.56		
	<i>Industrial department.</i>				1	Clerk.....	4.56		
1	Electrical aid.....	10.00			17	Messenger girls.....	2.32		
1	Laboratorian.....	7.60			1	Messenger boy.....	2.32		
1	do.....	6.72			3	Messenger girls.....	2.08		
1	Chief draftsman.....	15.44			2	Policemen.....	4.32		
1	Ship draftsman (charge man).....	13.36			5	do.....	4.08		
2	Ship draftsmen (charge men).....	12.48			1	Messenger boy.....	2.08		
1	Ship draftsman (charge man).....	12.08				<i>Hull division.</i>			
2	Ship draftsmen (charge men).....	11.20			1	Chief draftsman.....	14.56		
7	Ship draftsmen.....	10.80			3	Ship draftsmen (charge men).....	12.08		
3	do.....	10.00			1	Structural-steel works draftsman.....	11.20		
1	do.....	9.12			1	Ship draftsman.....	11.20		
1	Structural-steel works draftsman.....	9.12			1	do.....	10.80		
3	Ship draftsmen.....	7.60			1	do.....	10.40		
2	do.....	7.12			1	Structural-steel works draftsman.....	10.00		
4	do.....	6.32			1	Architectural draftsman.....	10.00		
2	do.....	5.44			1	do.....	9.52		
4	Copy draftsmen.....	5.04			2	Mechanical draftsmen.....	9.52		
2	do.....	4.24			2	do.....	9.12		
					3	Ship draftsmen.....	9.12		
					5	do.....	7.60		

Statement showing clerical, drafting, inspection, watchmen (shipkeepers), and messenger service in navy yards, naval stations, etc., paid from the appropriation "Construction and repair of vessels, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, PUGET SOUND, WASH.—con.					NAVAL STATION, KEY WEST, FLA.			
	<i>Hull division—Continued.</i>					<i>Hull division.</i>			
2	Mechanical draftsmen.....	\$7.60			1	Clerk.....	\$4.56		
1	Structural-steel works draftsman.....	7.12			1	do.....	4.32		
3	Ship draftsmen.....	6.72			1	Messenger boy.....	2.08		
1	Architectural draftsman.....	6.72						\$3,216.76	\$7,381.87
5	Ship draftsmen.....	6.32			3				
3	do.....	5.44				NAVAL STATION, NEW ORLEANS, LA.			
4	Copy draftsmen.....	5.04				<i>Industrial department.</i>			
3	do.....	4.64			1	Timber inspector.....	6.72		
1	Copy draftsman.....	4.24			1	do.....	6.32		
2	Policemen.....	4.08			1	Chief draftsman.....	12.88		
	<i>Machinery division.</i>				1	Ship draftsman.....	9.12		
1	Electrical aid.....	11.20			1	do.....	7.60		
1	Mechanical draftsman.....	9.12			1	do.....	6.32		
1	do.....	7.12			1	Copy draftsman.....	3.36		
	<i>Employment division.</i>				1	Chief clerk.....	9.68		
1	Clerk.....	6.00			1	Supervising clerk.....	7.84		
2	Typists.....	5.52			1	Stenographer and typist.....	6.88		
	<i>Inspection department.</i>				1	Typist.....	5.52		
1	Typist.....	5.04			1	Clerk.....	5.52		
	<i>Board of labor.</i>				1	do.....	5.04		
1	Supervising clerk.....	8.32			1	Stenographer and typist.....	5.04		
1	Stenographer and typewriter.....	6.00			3	Clerks.....	4.56		
	<i>Superintending constructor, Tacoma, Wash.</i>				1	Messenger boy.....	1.84		
1	Special mechanic.....	9.12						33,271.16	33,976.56
2	Special mechanics.....	8.00			18				
1	Special mechanic.....	7.60				NINTH NAVAL DISTRICT, GREAT LAKES, ILL.			
1	Ship draftsman (charge man).....	11.68				<i>Superintending constructor of aircraft, Akron, Ohio.</i>			
1	Ship draftsman.....	9.12			1	Assistant inspector of aircraft.....	7.60		
2	Ship draftsmen.....	7.60			1	Stenographer and typist.....	4.56		
1	Supervising clerk.....	7.36				<i>District squadron commander, U. S. S. Commodore, Chicago, Ill.</i>			
1	Clerk.....	6.00			1	Policeman.....	3.84		
1	Weight clerk.....	5.52				<i>Inspector of crane construction, Cleveland, Ohio.</i>			
1	Stenographer and typewriter.....	5.04			1	Structural-steel works draftsman.....	10.00		
1	do.....	4.56			1	Special mechanic.....	8.00		
1	Messenger boy.....	2.08			1	Supervising clerk.....	7.36		
152			\$269,386.04	\$284,012.47		<i>Inspector of naval aircraft, Detroit, Mich.</i>			
	SUBMARINE BASE, NEW LONDON, CONN.				1	Special mechanic.....	7.60		
	<i>Engineer repair office.</i>				1	Stenographer and typist.....	4.56		
1	Stenographer and typist.....	4.56						15,708.12	23,662.32
			1,338.36	1,254.37	8				
1	NAVAL AIRCRAFT FACTORY, PHILADELPHIA, PA.					NAVAL STATION, GUANTANAMO BAY, CUBA.			
1	Aeronautical engineer.....	12.88				<i>Hull division.</i>			
1	do.....	12.48			2	Clerk.....	4.64		
1	do.....	11.20						2,904.64	2,415.39
1	do.....	9.44			2				
1	do.....	9.12				NAVAL STATION, PEARL HARBOR, HAWAII.			
1	do.....	8.96				<i>Hull division.</i>			
1	do.....	7.60			1	Ship draftsman.....	10.80		
1	Aeronautical aid.....	10.00			1	do.....	9.12		
3	Assistant airplane inspectors.....	7.60			1	do.....	6.32		
1	Photographer.....	6.32			1	Copy draftsman.....	4.24		
1	Mechanical draftsman.....	10.80			1	Typist.....	5.04		
1	Aeronautical draftsman.....	10.80			5	Clerks.....	4.56		
1	do.....	10.00			1	Stenographer and typist.....	4.56		
1	do.....	9.52			1	Messenger.....	3.36		
1	Architectural draftsman.....	9.52						19,441.44	9,702.89
1	Ship draftsman.....	9.12			12				
2	Mechanical draftsmen.....	9.12				NAVAL STATION, CAYTE, P. I.			
6	Aeronautical draftsmen.....	9.12				<i>Hull division.</i>			
4	do.....	7.60			1	Chief clerk.....	6.08		
1	Mechanical draftsman.....	7.60						1,903.04	1,859.55
4	Aeronautical draftsmen.....	7.12			1				
2	do.....	6.72				NAVAL STATION, OLONGAPO, P. I.			
9	do.....	6.32				<i>Hull division.</i>			
2	Mechanical draftsmen.....	6.32			1	Chief draftsman.....	10.40		
9	Aeronautical draftsmen.....	5.44			1	Ship draftsman.....	9.60		
1	Architectural draftsman.....	5.44			1	Chief clerk.....	5.60		
1	Copy draftsman.....	5.04						8,012.80	7,397.22
4	Copy draftsmen.....	4.64			3				
5	do.....	4.24				NOTE.—The following amounts were expended during the fiscal year 1921 in the naval establishments in which no positions were existent on June 30, 1921:			
1	Chief clerk.....	10.64				THIRD NAVAL DISTRICT, NEW YORK, N. Y.			2,790.94
1	Supervising clerk.....	6.88				NAVY SUPPLY DEPOT, SOUTH BROOKLYN, N. Y.			895.03
1	Clerk.....	6.00						3,060,618.40	3,107,431.84
2	Clerks.....	5.52							
5	do.....	5.04							
6	Stenographers and typists.....	5.04							
5	Clerks.....	4.80							
5	do.....	4.56							
1	Typist.....	4.56							
1	Stenographer and typist.....	4.56							
2	Typists.....	4.32							
17	Clerks.....	4.32							
2	do.....	3.84							
1	Messenger girl.....	2.32							
2	Messenger boys.....	2.32							
120			215,663.80	207,324.77	1,644	Total.....			

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921," as of date June 30, 1921, and the amount paid to each.

	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, PORTSMOUTH, N. H. <i>Industrial department.</i>						NAVY YARD, BOSTON, MASS.—continued.			
1	Radio aid.	\$12.08				<i>Inspector of machinery, Groton, Conn.</i>			
1	Assistant chief draftsman.	13.36			1	Special mechanic.	\$10.40		
1	Marine engine and boiler draftsman (charge man).	12.48			1	do.	8.00		
1	Electrical draftsman (charge man).	12.48			1	Marine engine and boiler draftsman.	10.80		
1	Marine engine and boiler draftsman.	12.08			1	do.	7.12		
1	Electrical draftsman.	10.80			1	Supervising clerk.	7.36		
2	Marine engine and boiler draftsmen.	10.40			1	Stenographer and typist.	5.04		
2	Electrical draftsmen.	10.00			1	do.	4.56		
2	Marine engine and boiler draftsmen.	10.00				<i>Inspector of machinery, Quincy, Mass.</i>			
2	Electrical draftsmen.	9.52			3	Special mechanics.	10.40		
3	Marine engine and boiler draftsmen.	7.60			2	do.	9.12		
1	Electrical draftsman.	7.12			1	Special mechanic.	8.00		
1	Marine engine and boiler draftsman.	7.12			1	Assistant inspector of electrical material.	8.00		
3	Copy draftsmen.	4.64			1	Chief draftsman.	13.36		
1	Supervising clerk.	7.84			1	Electrical draftsman (charge man).	12.48		
2	Supervising clerks.	8.32			2	Marine engine and boiler draftsmen.	9.52		
2	Clerks.	6.00			1	Marine engine and boiler draftsman.	5.44		
1	Stenographer and typist.	5.52			1	Supervising clerk.	8.32		
1	do.	5.04			1	Clerk.	6.48		
2	Typists.	5.04			1	Typist.	6.48		
3	Clerks.	5.04			1	Stenographer and typist.	6.00		
11	do.	4.56			3	Stenographers and typists.	5.04		
1	Stenographer and typist.	4.56			1	Typist.	5.04		
1	Typist.	3.84			2	Stenographers and typists.	4.56		
1	Clerk.	3.84			1	Clerk.	4.56		
1	Typist.	3.84				<i>Inspector of machinery, Squantum, Mass.</i>			
1	Messenger.	3.20			1	Assistant inspector of electrical material.	9.12		
2	Messengers.	3.12			1	Special mechanic.	7.12		
52			\$103,523.32	\$102,554.91	1	Stenographer and typist.	5.04		
NAVY YARD, BOSTON, MASS. <i>Commandant's office.</i>					121			\$229,446.56	\$223,601.00
1	Stenographer and typist.	4.56			NAVY YARD, NEW YORK, N. Y.				
1	Mail messenger.	3.60			<i>Commandant's office.</i>				
<i>Inspection office.</i>					1	Supervising clerk.	7.36		
1	Electrical aid.	10.40			1	Clerk.	6.00		
2	Stenographers and typists.	5.04			1	Typist.	5.52		
1	Messenger.	3.36			1	Messenger.	3.60		
<i>Labor board.</i>					<i>Labor board.</i>				
1	Typist.	5.52			1	Clerk.	6.48		
<i>Machinery division.</i>					<i>Machinery division.</i>				
2	Radio inspectors.	7.60			1	Assistant inspector of electrical material.	12.08		
1	Mechanical instructor.	6.88			1	do.	10.80		
1	Chief draftsman.	15.04			4	Assistant inspectors of electrical material.	9.52		
1	Assistant chief draftsman.	14.16			2	do.	7.60		
1	Electrical draftsman (charge man).	12.08			2	do.	7.12		
2	Marine engine and boiler draftsmen (charge men).	12.08			1	Electrical aid.	11.20		
1	Electrical draftsman.	10.80			1	Radio aid.	11.20		
1	Radio draftsman.	9.12			1	Photographer.	6.72		
1	Mechanical draftsman.	7.60			1	Radio inspector.	8.00		
3	Electrical draftsmen.	7.60			1	do.	7.60		
2	Marine engine and boiler draftsmen.	7.60			1	Chief draftsman.	16.72		
1	Marine engine and boiler draftsman.	7.12			1	Assistant chief draftsman.	14.12		
1	Electrical draftsman.	7.12			3	Electrical draftsmen (charge men).	13.36		
2	Marine engine and boiler draftsmen.	5.44			2	Marine engine and boiler draftsmen (charge men).	13.36		
1	Copy draftsman.	4.64			1	do.	12.88		
2	Copy draftsmen.	4.24			1	Electrical draftsman (charge man).	12.88		
1	Chief clerk.	10.64			1	Marine engine and boiler draftsman (charge man).	12.08		
1	Supervising clerk.	8.32			4	Electrical draftsmen.	10.80		
4	Supervising clerks.	7.84			4	Marine engine and boiler draftsmen.	10.80		
1	Clerk.	6.48			1	Radio draftsman.	10.40		
1	Typist.	6.00			2	Electrical draftsmen.	10.40		
2	Typists.	5.52			1	Marine engine and boiler draftsman.	10.00		
1	Clerk.	5.52			3	Marine engine and boiler draftsmen.	10.00		
3	Clerks.	5.04			1	Electrical draftsman.	10.00		
2	Stenographers and typists.	5.04			2	Marine engine and boiler draftsmen.	9.12		
1	Typist.	4.80			1	Electrical draftsman.	9.12		
1	Clerk.	4.56			6	Marine engine and boiler draftsmen.	7.60		
5	Clerks.	4.56			2	Radio draftsmen.	7.60		
1	Typist.	4.32			3	Electrical draftsmen.	7.60		
4	Stenographers and typists.	4.32			1	Ordnance draftsman.	7.60		
2	Typists.	4.32			2	Mechanical draftsmen.	7.12		
3	Clerks.	4.32			1	Marine engine and boiler draftsman.	7.12		
1	Messenger.	2.96			1	Radio draftsman.	7.12		
6	Messenger boys.	2.32			1	Electrical draftsman.	7.12		
1	Messenger boy.	2.08			1	Mechanical draftsman.	6.72		
4	Messenger boys.	1.84			1	Ordnance draftsman.	6.72		
<i>Secretary, first civil-service district.</i>					4	Electrical draftsmen.	6.32		
1	Typist.	5.04			1	Ship draftsman.	6.32		
<i>Inspector of engineering material, Boston, Mass.</i>					2	Ordnance draftsmen.	6.32		
1	Assistant inspector engineering material.	10.40			3	Marine engine and boiler draftsmen.	6.32		
1	do.	9.12			2	Mechanical draftsmen.	5.44		
1	Electrical aid.	9.12			2	Marine engine and boiler draftsmen.	5.44		
1	Assistant inspector engineering material.	8.00			1	Electrical draftsman.	5.44		
4	Assistant inspectors engineering material.	7.12			2	Copy draftsmen.	5.04		
1	Supervising clerk.	7.36			1	Copy draftsman.	4.64		
1	Typist.	6.00			1	do.	4.24		
2	Stenographers and typists.	5.52							

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, NEW YORK, N. Y.—contd.					NAVY YARD, PHILADELPHIA, PA.—contd.				
<i>Machinery division—Continued.</i>					<i>Machinery division—Continued.</i>				
1	Chief clerk.....	\$10.64			1	Marine engine and boiler draftsman (charge man).....	\$13.36		
1	Supervising clerk.....	8.32			2	Marine engine and boiler draftsmen (charge men).....	12.48		
4	Supervising clerks.....	7.84			1	Marine engine and boiler draftsman (charge man).....	12.00		
1	Clerk.....	6.48			1	Electrical draftsman.....	10.80		
1	Typist.....	6.48			1	Radio draftsman.....	10.80		
3	Clerks.....	6.00			3	Marine engine and boiler draftsmen	10.80		
5	Typists.....	5.52			1	Mechanical draftsman.....	10.40		
3	Stenographers and typists.....	5.52			1	do.....	10.40		
1	Weight clerk.....	5.52			2	Marine engine and boiler draftsmen	10.40		
15	Typists.....	5.04			1	Electrical draftsman.....	10.40		
4	Clerks.....	5.04			1	Radio draftsman.....	10.00		
2	Stenographers and typists.....	4.53			4	Marine engine and boiler draftsmen	7.60		
1	Stenographer and typist.....	4.53			2	Mechanical draftsmen.....	7.60		
2	Typists.....	4.53			1	Electrical draftsman.....	7.60		
1	Mall messenger.....	3.60			3	Marine engine and boiler draftsmen	7.12		
10	Messenger boys.....	2.32			1	Radio draftsman.....	7.12		
2	do.....	2.08			1	Mechanical draftsman.....	7.12		
<i>Inspector of machinery, Bayonne, N. J.</i>					1	Electrical draftsman.....	7.12		
2	Special mechanics.....	9.52			1	do.....	6.32		
1	Supervising clerk.....	7.36			2	Electrical draftsmen.....	5.44		
1	Typist.....	4.56			2	Marine engine and boiler draftsmen	5.44		
<i>Inspector of engineering material, Schenectady, N. Y.</i>					4	Copy draftsmen.....	4.64		
1	Assistant inspector of engineering material	7.12			5	do.....	4.24		
2	Assistant inspectors of engineering material	6.72			1	Chief clerk.....	10.64		
1	Supervising clerk.....	7.36			1	Supervising clerk.....	8.32		
1	Clerk.....	5.04			1	do.....	6.88		
1	Stenographer and typist.....	4.56			2	Typists.....	6.00		
<i>Inspector of machinery, Bridgeport, Conn.</i>					1	Stenographer and typist.....	6.00		
1	Special mechanic.....	9.52			1	Typist.....	5.52		
1	Marine engine and boiler draftsman (charge man).....	10.80			1	do.....	5.04		
1	Supervising clerk.....	7.36			3	Stenographers and typists.....	5.01		
1	Stenographer and typist.....	5.01			19	Clerks.....	4.56		
1	do.....	4.56			6	Typists.....	4.56		
<i>Inspector of engineering material, 39 Pearl Street, Hartford, Conn.</i>					5	Stenographers and typists.....	4.56		
1	Assistant inspector of engineering material	8.00			5	Messenger boys.....	2.32		
4	Assistant inspectors of engineering material	6.72			2	do.....	2.24		
1	Supervising clerk.....	7.36			1	Messenger boy.....	2.08		
1	Stenographer and typist.....	5.01			1	Messenger girl.....	2.08		
<i>Inspector of engineering material, 44 Court Street, Brooklyn, N. Y.</i>					<i>Inspection office.</i>				
1	Special mechanic.....	8.00			1	Supervising clerk.....	8.32		
2	Assistant inspectors of engineering material	9.12			1	Clerk.....	6.48		
1	Assistant inspector of engineering material	8.00			1	do.....	4.56		
2	Assistant inspectors of engineering material	7.60			1	Messenger boy.....	2.08		
2	do.....	7.12			<i>Board of labor.</i>				
1	Assistant inspector of engineering material	6.72			1	Typist.....	6.48		
3	do.....	6.32			<i>Commandant's office.</i>				
3	Assistant inspectors of electrical material	5.92			1	Typist.....	6.00		
1	Assistant inspector of electrical material	7.60			<i>Supply department.</i>				
1	do.....	6.32			3	Assistant chemists.....	6.32		
1	Supervising clerk.....	8.32			<i>Inspector of engineering material, Bethlehem, Pa.</i>				
1	Clerk.....	6.00			1	Chemist.....	12.08		
3	Stenographers and typists.....	5.52			1	Assistant inspector of engineering material	12.08		
4	Typists.....	5.04			1	do.....	8.00		
2	Clerks.....	5.04			1	do.....	7.12		
1	Stenographer and typist.....	4.56			2	Assistant inspectors of engineering material	6.72		
1	Telephone operator.....	3.68			1	Chemical laboratorian.....	4.32		
<i>Inspector of machinery, De La Vergne Machine Co., New York, N. Y.</i>					1	Supervising clerk.....	7.36		
1	Special mechanic.....	7.60			1	Stenographer and typist.....	5.04		
1	Typist.....	5.04			<i>Inspector of machinery, Wm. Cramp & Sons, Philadelphia, Pa.</i>				
205			\$420,832.04	\$396,923.16	1	Electrical aid.....	10.40		
NAVY YARD, PHILADELPHIA, PA.					1	Special mechanic.....	10.40		
<i>Machinery division.</i>					1	do.....	9.52		
1	Mechanical aid.....	10.80			1	do.....	9.12		
1	Radio aid.....	10.40			2	Special mechanics.....	7.60		
1	Radio laboratorian.....	10.00			1	Special mechanic.....	7.12		
1	do.....	9.28			1	Marine engine and boiler draftsman (charge man).....	13.36		
1	Assistant engineer of tests.....	10.80			1	Marine engine and boiler draftsman.....	9.12		
1	do.....	10.00			1	Supervising clerk.....	8.32		
1	Chief draftsman.....	13.84			1	Stenographer and typist.....	6.48		
1	Assistant chief draftsman.....	13.36			1	Weight clerk.....	6.00		
1	Electrical draftsman (charge man).....	13.36			1	Clerk.....	5.52		
					1	Stenographer and typist.....	5.52		
					1	Typist.....	5.04		
					1	Stenographer and typist.....	3.84		

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, PHILADELPHIA, PA.—contd.					NAVY YARD, WASHINGTON, D. C.			
	<i>Inspector of machinery, Camden, N. J.</i>					<i>Engineering department.</i>			
1	Special mechanic.....	\$7.12			1	Engineer of tests.....	\$12.48		
2	Assistant inspectors of engineering material.....	7.12			3	Radio laboratorians.....	10.00		
1	Marine engine and boiler draftsman (charge man).....	13.36			1	Radio laboratorian.....	9.52		
1	Electrical draftsman.....	10.80			1	do.....	9.12		
1	Marine engine and boiler draftsman.....	10.00			1	do.....	6.32		
1	Electrical draftsman.....	7.60			1	Radio inspector.....	8.00		
1	Marine engine and boiler draftsman.....	7.12			1	Radio draftsman (charge man).....	12.08		
1	Electrical draftsman.....	7.32			1	Electrical draftsman.....	10.00		
1	Supervising clerk.....	6.48			1	Aeronautical draftsman.....	9.52		
1	Weight clerk.....	6.48			2	Radio draftsmen.....	3.44		
1	Stenographer and typist.....	6.00			1	Electrical draftsman.....	3.14		
1	do.....	5.04			1	Copy draftsman.....	4.24		
2	Stenographers and typists.....	5.04			1	Supervising clerk.....	8.32		
1	Messenger girl.....	2.08			1	Typist.....	5.52		
	<i>Inspector of engineering material, Terminal Annex Building, Philadelphia, Pa.</i>				1	Stenographer and typist.....	5.52		
1	Assistant inspector of engineering material.....	10.40			2	Typists.....	5.04		
1	do.....	10.00			1	Clerk.....	5.04		
2	Assistant inspectors of engineering material.....	8.00			1	Typist.....	4.56		
1	Assistant inspector of engineering material.....	7.12			1	do.....	3.84		
1	Assistant inspector of electrical material.....	7.12				<i>Bureau of Standards (detail).</i>			
4	Assistant inspectors of electrical material.....	6.72			1	Radio aid.....	12.00		
2	Assistant inspectors of engineering material.....	6.72			1	do.....	9.20		
3	Assistant inspectors of electrical material.....	5.92			1	do.....	6.00		
1	Supervising clerk.....	8.32			2	Radio aids.....	5.20		
1	Stenographer and typist.....	5.52				<i>Radio laboratory, Anacostia, D. C.</i>			
2	Stenographers and typists.....	5.04			1	Radio aid.....	10.00		
4	do.....	4.56			1	do.....	9.12		
1	Stenographer and typist.....	4.32			1	do.....	8.00		
1	Messenger.....	3.12			3	Radio laboratorians.....	7.60		
	<i>Inspector of engineering material, Highland Building, Philadelphia, Pa.</i>				1	Radio laboratorian.....	6.72		
1	Chemist.....	10.40			2	Radio laboratorians.....	5.04		
1	Assistant inspector of engineering material.....	11.20						\$80,653.80	\$77,111.81
1	do.....	9.12				NAVY DEPARTMENT.			
1	do.....	8.00				<i>Bureau of engineering.</i>			
4	Assistant inspectors of engineering material.....	7.12			1	Electrical aid.....	14.00		
3	do.....	6.72			1	do.....	10.80		
2	do.....	5.92			1	Material engineer.....	12.00		
1	do.....	5.44			1	do.....	11.60		
1	Supervising clerk.....	8.32			1	Radio aid.....	12.00		
1	Clerk.....	6.48			1	do.....	11.20		
4	Stenographers and typists.....	5.52			1	do.....	9.60		
1	Stenographer and typist.....	5.04			1	do.....	8.40		
1	do.....	4.56			1	do.....	8.00		
	<i>Inspector of engineering material, East Pittsburgh, Pa.</i>				1	Assistant inspector of engineering material	8.40		
1	Electrical draftsman.....	10.00			1	Sound inspector.....	9.12		
1	Special mechanic.....	8.00			1	Technical assistant.....	8.00		
1	Assistant inspector of electrical material.....	8.00			1	do.....	6.88		
1	Assistant inspector of engineering material.....	6.32			1	Radio inspector.....	7.60		
1	Stenographer and typist.....	5.52			1	do.....	6.00		
1	do.....	4.56			1	Photographer.....	4.80		
	<i>Inspector of engineering material, Cincinnati, Ohio.</i>				5	Blue printers.....	3.68		
1	Assistant inspector of engineering material.....	10.00			1	Chief draftsman.....	18.00		
1	do.....	9.12			1	Assistant chief draftsman.....	13.60		
2	Assistant inspectors of engineering material.....	7.12			1	Supervising draftsman.....	15.60		
1	Assistant inspector of engineering material.....	6.72			2	Supervising draftsmen.....	13.60		
1	Assistant inspector of electrical material.....	7.12			2	do.....	12.80		
1	Stenographer and typist.....	5.52			2	Electrical draftsmen (charge men).....	12.00		
1	Clerk.....	5.04			3	Marine engine and boiler draftsmen (charge men).....	12.00		
	<i>Inspector of machinery, Esstington, Pa.</i>				2	Electrical draftsmen (charge men).....	10.80		
2	Special mechanics.....	10.00			2	Marine engine and boiler draftsmen (charge men).....	10.80		
1	Marine engine and boiler draftsman.....	10.00			8	Marine engine and boiler draftsmen.....	9.60		
1	Electrical draftsman.....	9.12			1	Marine engine and boiler draftsman.....	8.80		
1	Clerk.....	6.48			1	Electrical draftsman.....	8.80		
1	Stenographer and typist.....	5.04			1	do.....	8.00		
	<i>General inspector of machinery, Land Title Building, Philadelphia, Pa.</i>				1	Marine engine and boiler draftsman.....	8.00		
1	Supervising clerk.....	7.36			3	Electrical draftsmen.....	7.20		
					2	Radio draftsmen.....	7.20		
					2	do.....	6.00		
					1	Electrical draftsman.....	6.80		
					1	do.....	6.40		
					1	do.....	5.20		
					4	Copy draftsmen.....	4.80		
					1	Copy draftsman.....	4.40		
								178,535.20	175,163.66
						NAVY YARD, NORFOLK, VA.			
						<i>Inside superintendent's office.</i>			
					1	Supervising clerk.....	8.32		
					1	do.....	7.84		
					1	Clerk.....	6.48		
					2	Stenographers and typists.....	6.48		
					2	Clerks.....	6.00		
					1	Clerk.....	5.52		
					1	Typist.....	5.52		
					1	Stenographer and typist.....	5.52		
					2	Typists.....	5.04		
					10	Clerks.....	4.56		
					1	Messenger boy.....	2.56		
					1	do.....	2.32		
					2	Messenger girls.....	2.32		
					2	Messenger boys.....	1.84		
220			\$439,686.48	\$435,537.94					

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, NORFOLK, VA.—continued.					NAVY YARD, MARE ISLAND, CALIF.				
<i>Public works office.</i>					<i>Inspection office.</i>				
1	Stenographer and typist.....	\$6.48			3	Assistant inspectors of electrical material.....	\$8.00		
1	Clerk.....	5.04			1	Assistant inspector of electrical material.....	7.12		
1	Messenger boy.....	2.32			1	Supervising clerk.....	7.84		
<i>Shop superintendent's office.</i>					<i>Industrial department.</i>				
1	Supervising clerk.....	8.32			1	Chemist.....	7.60		
<i>Outside superintendent's office.</i>					1	Chief draftsman.....	15.04		
1	Radio aid.....	13.36			1	Radio draftsman (charge man).....	12.48		
1	do.....	10.40			1	Electrical draftsman (charge man).....	12.48		
1	Electrical aid.....	11.20			1	Marine engine and boiler draftsman (charge man).....	12.48		
1	Radio laboratorian.....	10.00			5	Marine engine and boiler draftsmen.....	10.80		
1	Radio inspector.....	8.00			1	Electrical draftsman.....	10.80		
1	Messenger boy.....	2.32			1	Radio draftsman.....	10.80		
<i>Labor board.</i>					3	Electrical draftsmen.....	10.40		
1	Typist.....	6.00			1	Electrical draftsman.....	10.00		
<i>Hull-drafting room.</i>					3	Electrical draftsmen.....	7.60		
1	Clerk.....	4.56			4	Marine engine and boiler draftsmen.....	7.60		
<i>Machinery-drafting room.</i>					1	Marine engine and boiler draftsman.....	7.12		
1	Chief draftsman.....	15.44			1	do.....	6.32		
1	Assistant chief draftsman.....	14.16			1	Electrical draftsman.....	6.32		
1	Electrical draftsman (charge man).....	13.36			1	Radio draftsman.....	6.32		
2	Marine engine and boiler draftsman (charge man).....	13.36			1	do.....	5.44		
1	Electrical draftsman (charge man).....	12.48			3	Copy draftsmen.....	5.04		
4	Electrical draftsman.....	10.80			1	do.....	4.24		
4	Marine engine and boiler draftsmen.....	10.80			1	Chief clerk.....	10.04		
4	do.....	10.00			1	Supervising clerk.....	8.32		
1	Marine engine and boiler draftsman.....	9.52			3	Stenographers and typists.....	6.00		
1	Electrical draftsman.....	7.12			1	Typist.....	6.00		
2	Marine engine and boiler draftsmen.....	6.72			2	Clerks.....	5.52		
1	Mechanical draftsman.....	6.32			3	Stenographers and typists.....	5.52		
2	Electrical draftsmen.....	5.44			2	Clerks.....	5.04		
3	Marine engine and boiler draftsmen.....	5.04			3	Typists.....	5.04		
3	Copy draftsmen.....	4.64			4	do.....	4.80		
1	Copy draftsman.....	4.24			3	Clerks.....	4.80		
1	do.....	3.36			1	Stenographer and typist.....	4.80		
1	do.....	3.36			4	Stenographers and typists.....	4.56		
1	Clerk.....	5.52			6	Clerks.....	4.56		
1	Typist.....	5.52			2	Weight clerks.....	4.56		
<i>Inspector of machinery, Newport News, Va.</i>					9	Typists.....	4.56		
1	Special mechanic.....	10.40			3	Clerks.....	4.32		
4	Special mechanics.....	9.12			1	Clerk.....	3.84		
1	Special mechanic.....	7.60			1	Messenger.....	3.36		
1	Assistant inspector of electrical material.....	8.00			2	Messenger girls.....	2.32		
1	Chief draftsman.....	13.36			5	do.....	2.08		
1	Electrical draftsman (charge man).....	12.48			1	Messenger boy.....	2.08		
1	Marine engine and boiler draftsman.....	10.80			<i>Labor board.</i>				
1	Supervising clerk.....	8.32			1	Clerk.....	5.52		
1	do.....	7.84			1	Typist.....	5.04		
1	Clerk.....	6.00			1	do.....	4.56		
1	Weight clerk.....	5.04			<i>Radio office.</i>				
1	Clerk.....	4.56			1	Electrical aid.....	13.36		
1	Messenger boy.....	2.32			1	Radio aid.....	10.40		
89			\$185,609.40	\$178,544.68	1	Radio laboratorian.....	10.00		
NAVY YARD, CHARLESTON, S. C.					1	do.....	7.60		
<i>Machinery division.</i>					3	Radio inspectors.....	8.00		
1	Chief draftsman.....	14.16			1	Radio inspector.....	7.60		
1	Marine engine and boiler draftsman.....	10.80			2	Radio inspectors.....	6.32		
2	Marine engine and boiler draftsmen.....	10.00			<i>Inspector of machinery, Union Iron Works, San Francisco, Calif.</i>				
1	Marine engine and boiler draftsman.....	7.60			2	Assistant inspectors of electrical material.....	10.00		
1	Electrical draftsman.....	7.60			1	Assistant inspector of engineering material.....	9.52		
1	do.....	5.44			1	do.....	8.00		
1	Radio draftsman.....	5.44			10	Special mechanics.....	8.00		
2	Copy draftsmen.....	5.04			1	Special mechanic.....	7.12		
1	Chief clerk.....	10.16			1	Assistant inspector of engineering material.....	7.60		
1	Supervising clerk.....	7.84			1	Electrical draftsman.....	10.40		
1	Typist.....	6.48			1	Marine engine and boiler draftsman.....	7.12		
1	do.....	5.52			1	Electrical draftsman.....	6.72		
2	Typists.....	5.04			1	Supervising clerk.....	8.32		
2	Clerks.....	5.04			1	do.....	7.36		
4	do.....	4.56			1	Stenographer and typist.....	6.48		
3	Typists.....	4.56			1	Weight clerk.....	5.52		
2	Messenger boys.....	2.32			3	Stenographers and typists.....	5.04		
3	do.....	2.08			3	do.....	4.56		
1	Messenger girl.....	2.08			1	Messenger boy.....	2.32		
<i>Radio material office.</i>					139			\$206,310.16	\$259,131.29
1	Radio aid.....	9.12			NAVY YARD, PUGET SOUND, WASH.				
1	Radio inspector.....	6.72			<i>Industrial department.</i>				
1	Typist.....	5.52			1	Radio inspector.....	7.60		
1	Stenographer and typist.....	4.56			1	Supervising clerk.....	7.84		
35			59,310.48	59,825.74	1	do.....	7.36		
					2	Typists.....	6.48		
					5	do.....	6.00		
					3	Stenographers and typists.....	6.00		
					2	Clerks.....	6.00		
					7	do.....	5.52		
					5	Typists.....	5.52		

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, PUGET SOUND, WASH.—CON. <i>Industrial department—Continued.</i>					NAVAL ACADEMY, ANNAPOLIS, MD. <i>Engineering experiment station.</i>				
3	Stenographers and typists.....	\$5.32			1	Sound aid.....	\$17.12		
3	Clerks.....	5.04			1	Mechanical engineer.....	14.16		
3	Typists.....	5.04			1	Metallurgist.....	13.36		
2	do.....	4.56			1	Chemist.....	12.08		
5	Clerks.....	4.56			1	Mechanical engineer.....	11.36		
1	Stenographer and typist.....	4.56			1	do.....	10.80		
1	Clerk.....	3.20			1	Sound inspector.....	10.00		
3	Messengers.....	2.04			1	Metallurgist.....	9.12		
3	Messenger girls.....	2.32			1	Technician.....	8.80		
3	do.....	2.08			1	do.....	8.08		
<i>Machinery division.</i>					1	Metallographer.....	8.00		
1	Radio aid.....	13.36			1	Assistant chemist.....	7.60		
1	do.....	10.80			2	Laboratorians.....	5.92		
1	Radio laboratorian.....	10.00			5	do.....	5.44		
1	Electrical aid.....	8.00			10	do.....	5.04		
1	Chief draftsman.....	14.56			1	Laboratorian.....	4.80		
1	Electrical draftsman (charge man).....	12.08			1	Marine engine and boiler draftsman.....	9.52		
2	Marine engine and boiler draftsmen (charge men).....	12.08			1	do.....	5.44		
1	Radio draftsman (charge man).....	11.20			1	Electrical draftsman.....	5.44		
1	Marine engine and boiler draftsman.....	10.40			1	Copy draftsman.....	4.64		
2	Marine engine and boiler draftsmen.....	10.00			1	Chief clerk.....	9.20		
2	Electrical draftsmen.....	10.00			1	Clerk.....	0.00		
2	do.....	9.12			2	Clerks.....	5.04		
1	Electrical draftsman.....	7.60			2	Typists.....	5.04		
1	Radio draftsman.....	7.12			1	Typist.....	4.56		
1	Marine engine and boiler draftsman.....	7.12			1	Clerk.....	4.56		
1	do.....	6.72			1	Stenographer and typist.....	4.56		
1	do.....	6.32			1	Typist.....	3.84		
8	Marine engine and boiler draftsmen.....	5.44			1	Clerk.....	3.84		
2	Electrical draftsmen.....	5.44			2	Messengers.....	2.64		
3	Radio draftsmen.....	5.44							
1	Copy draftsman.....	5.04						\$96,726.72	\$84,508.08
1	do.....	4.24			INSPECTOR OF ENGINEERING MATERIAL, COAL AND MACHINERY, BALTIMORE, MD.				
<i>Labor board.</i>					1	Assistant inspector of engineering material.....	8.00		
1	Typist.....	6.00			1	do.....	6.72		
1	do.....	5.52			1	do.....	5.92		
1	Clerk.....	5.04			1	Stenographer and typist.....	5.32		
<i>Inspector of machinery, Tacoma, Wash.</i>								7,677.96	6,305.92
1	Marine engine and boiler draftsman.....	10.40			NAVAL STATION, KEY WEST, FLA. <i>Machinery division.</i>				
1	do.....	7.60			1	Typist.....	5.04		
1	Electrical draftsman.....	10.00			1	do.....	4.56		
1	Supervising draftsman.....	7.36			1	Clerk.....	4.56		
1	Stenographer and typist.....	6.48							
1	do.....	5.04						4,155.96	4,169.83
1	do.....	4.56			NAVAL STATION, NEW ORLEANS, LA. <i>Industrial department.</i>				
102			\$184,881.52	\$155,408.67	1	Radio aide.....	9.12		
SUBMARINE BASE, NEW LONDON, CONN. <i>Electrical laboratory.</i>					1	Radio inspector.....	6.72		
1	Assistant chemist.....	7.12			1	Marine engine and boiler draftsman.....	7.60		
<i>Engineer and repair office.</i>					1	do.....	7.12		
1	Stenographer and typist.....	4.56			1	Clerk.....	5.52		
2			3,428.08	3,037.08	1	Typist.....	5.04		
DISTRICT COMMUNICATION SUPERINTENDENT, NEW YORK, N. Y. <i>Commandant's office.</i>					2	Stenographers and typists.....	5.04		
1	Stenographer and typist.....	6.00			1	Stenographer and typist.....	4.56		
1	do.....	5.04			5	Clerks.....	4.56		
<i>Communication office.</i>					1	Messenger boy.....	1.84		
1	Editor.....	14,000.00			<i>Labor board.</i>				
1	Assistant editor.....	12,500.00			1	Stenographer and typist.....	5.04		
5	Supervising clerks.....	6.88						25,076.64	22,913.16
4	Clerks.....	6.00			NINTH NAVAL DISTRICT, GREAT LAKES, ILL. <i>District radio material office.</i>				
1	Clerk.....	5.52			1	Radio aide.....	10.40		
3	Marine observers.....	5.52			1	Radio inspector.....	8.00		
1	Telegrapher.....	5.44			1	do.....	7.12		
3	Clerks.....	5.04			1	Clerk.....	6.00		
1	Stenographer and typist.....	5.04			1	Stenographer and typist.....	5.52		
2	Typists.....	4.56			<i>Inspector of engineering material, Chicago, Ill.</i>				
5	Clerks.....	4.56			1	Assistant inspector of engineering material.....	8.00		
1	Messenger.....	2.56			4	Assistant inspectors of engineering material.....	5.92		
30			50,994.60	72,298.12	1	Assistant inspector of electrical material.....	5.92		
NAVAL AIRCRAFT FACTORY, PHILADELPHIA, PA.					1	Stenographer and typist.....	5.52		
1	Aeronautical draftsman.....	7.12			1	do.....	4.56		
1	Clerk.....	5.52							
5	Clerks.....	5.04							
2	Stenographers and typists.....	5.04							
1	Clerk.....	4.56							
1	do.....	4.32							
11			16,670.80	23,434.93					

¹ Per annum.

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Engineering, 1921, as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NINTH NAVAL DISTRICT, GREAT LAKES, ILL.—continued.					NAVAL STATION, PEARL HARBOR, HAWAII—continued.			
	<i>Inspector of engineering material, Milwaukee, Wis.</i>					<i>Machinery division—Continued.</i>			
1	Assistant inspector of engineering material.....	\$9.12			1	Clerk.....	\$4.32		
1	do.....	6.72			2	Typists.....	4.32		
1	do.....	5.92			1	Messenger.....	3.36		
1	Stenographer and typist.....	5.52				<i>Naval radio station, Hecla.</i>			
	<i>Inspector of machinery, St. Louis, Mo.</i>				1	Radio operator.....	5.52		
1	Marine engine and boiler draftsman.....	6.72			14			\$23,315.64	\$14,645.49
1	Stenographer and typist.....	5.04				NAVAL STATION, GUAM.			
19			\$30,323.56	\$39,380.92		<i>Industrial department.</i>			
	FIFTEENTH NAVAL DISTRICT, COCO SOLO, CANAL ZONE.				1	Chief clerk.....	6.00		
	<i>District radio material officer.</i>				1	Clerk.....	3.52		
2	Radio inspectors.....	7.60			2			2,979.76	2,493.76
			4,757.60	1,750.17		NAVAL STATION, CAVITE, P. I.			
	NAVAL STATION, GUANTANAMO BAY, CUBA.					<i>Machinery division.</i>			
	<i>Machinery division.</i>				1	Chief clerk.....	6.08		
1	Stenographer and typist.....	4.88			1			1,903.04	1,903.04
1	Clerk.....	4.64				NAVAL STATION, OLONGAPO, P. I.			
1	do.....	4.00				<i>Machinery division.</i>			
			4,231.76	2,371.25	1	Marine engine and boiler draftsman.....	8.40		
3					1	Chief clerk.....	5.28		
	NAVAL STATION, PEARL HARBOR, HAWAII.				2			4,281.84	4,248.24
	<i>Machinery division.</i>					NOTE.—The following amounts were expended during the fiscal year 1921 in naval establishments in which no positions were existent on June 30, 1921.			
1	Radio aid.....	10.40				NAVAL TRAINING STATION, SAN FRANCISCO, CALIF.			8,119.74
1	Marine engine and boiler draftsman.....	7.60				THIRD NAVAL DISTRICT, NEW YORK, N. Y.			2,876.26
1	Radio draftsman.....	7.12							
1	Chief clerk.....	10.16							
1	Clerk.....	5.04							
1	do.....	4.56							
1	do.....	4.56							
1	Typist.....	4.56							
1	Stenographers and typists.....	4.56			1,153			2,246,777.72	2,184,405.19

Statement showing clerical, drafting, inspection, police, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Ordnance and ordnance stores, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, BOSTON, MASS.					NAVY YARD, NEW YORK, N. Y.—contd.			
	<i>Hull division.</i>					<i>Machinery division.</i>			
1	Clerk.....	\$4.32			1	Electrical aid.....	\$10.00		
1	Chief clerk.....	8.32			2	Ordnance draftsmen (charge men).....	13.36		
	<i>Machinery division.</i>				1	Ordnance draftsman.....	10.80		
1	Marine engine and boiler draftsman.....	10.00			1	Electrical draftsman.....	10.80		
1	Clerk.....	5.04			1	Mechanical draftsman.....	10.80		
1	do.....	4.80			1	Marine engine and boiler draftsman.....	10.80		
1	do.....	4.56			1	Ordnance draftsman.....	10.00		
1	Messenger boy.....	2.32			1	do.....	9.12		
	<i>Captain of the yard.</i>				1	do.....	7.60		
1	Supervising clerk.....	7.36			1	do.....	7.12		
	<i>Inspector of ordnance, Quincy, Mass.</i>				1	do.....	6.72		
1	Assistant inspector of ordnance.....	10.40			1	Mechanical draftsman.....	6.32		
1	Stenographer and typist.....	5.04			1	do.....	5.44		
10			\$18,243.96	\$21,746.25	1	Ordnance draftsman.....	5.44		
	NAVY YARD, NEW YORK, N. Y.				1	Copy draftsman.....	5.04		
	<i>Commandant's office.</i>				1	do.....	4.24		
1	Messenger boy.....	2.32			1	Messenger boy.....	2.56		
	<i>Labor board.</i>					<i>Inspector of ordnance, E. W. Bliss Co., Brooklyn, N. Y.</i>			
1	Supervising clerk.....	8.32			1	Assistance inspector of ordnance.....	12.08		
					1	do.....	8.00		
					2	Assistant inspectors of ordnance.....	7.60		
					4	do.....	7.12		
					4	do.....	6.72		
					3	do.....	6.32		
					1	Supervising clerk.....	8.32		
					3	Stenographers and typists.....	4.56		

Statement showing clerical, drafting, inspection, police, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Ordnance and ordnance stores, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, NEW YORK, N. Y.—contd.					NAVY YARD, PHILADELPHIA, PA.—contd.				
<i>Inspector of ordnance, Ford Instrument Co., New York, N. Y.</i>					<i>Inspector of ordnance, Midvale Steel Co., Philadelphia, Pa.</i>				
1	Assistant inspector of ordnance.....	\$8.00			1	Assistant inspector of ordnance.....	\$12.08		
1	do.....	6.72			3	Assistant inspectors of ordnance.....	11.68		
2	Assistant inspectors of ordnance.....	5.92			1	Assistant inspector of ordnance.....	10.00		
1	Typist.....	6.00			1	do.....	7.60		
2	Stenographers and typists.....	5.01			6	Assistant inspectors of ordnance.....	7.12		
<i>Inspector of powder (east coast), New York, N. Y.</i>					1	Assistant inspector of ordnance.....	6.72		
1	Assistant inspector of powder.....	10.40			1	Supervising clerk.....	8.32		
1	Assistant inspector of ordnance.....	7.12			1	Clerk.....	6.48		
1	Supervising clerk.....	7.36			1	do.....	4.56		
1	Stenographer and typist.....	5.01			1	Stenographer and typist.....	4.56		
<i>Inspector of ordnance, 461 Eighth Avenue, New York, N. Y.</i>					<i>Inspector of ordnance, Wm. Cramp & Sons, Philadelphia, Pa.</i>				
1	Assistant inspector of ordnance.....	10.40			1	Assistant inspector of ordnance.....	10.00		
1	do.....	9.12			1	Stenographer and typist.....	5.04		
2	Assistant inspectors of ordnance.....	8.00			<i>Inspector of ordnance, Camden, N. J.</i>				
3	do.....	7.12			2	Assistant inspectors of ordnance.....	9.12		
6	do.....	6.72			1	Assistant inspector of ordnance.....	7.12		
1	Assistant inspector of ordnance.....	5.92			1	Supervising clerk.....	8.32		
1	Supervising clerk.....	8.32			1	Clerk.....	5.04		
1	Stenographer and typist.....	6.00			2	Stenographers and typists.....	5.04		
5	Stenographers and typists.....	5.04			2	do.....	4.56		
<i>Inspector of ordnance, New Haven, Conn.</i>					1	Messenger girl.....	2.08		
1	Assistant inspector of ordnance.....	12.08			91			\$263,152.86	\$208,330.32
1	do.....	8.00			NAVY YARD, WASHINGTON, D. C.				
1	Supervising clerk.....	7.36			<i>Ordnance department.</i>				
<i>Inspector of ordnance, Rochester, N. Y.</i>					1	Ordnance engineer.....	16.24		
1	Assistant inspector of ordnance.....	7.60			1	do.....	13.86		
1	do.....	7.12			1	Expert aid.....	12.48		
1	Stenographer and typist.....	4.56			1	do.....	10.80		
<i>Inspector of ordnance, Schenectady, N. Y.</i>					1	Technician.....	12.48		
1	Assistant inspector of ordnance.....	10.00			1	Technical assistant.....	10.80		
1	do.....	7.12			1	Electrical aid.....	10.80		
83			\$175,419.08	\$157,450.33	1	Assistant inspector of ordnance.....	10.80		
NAVY YARD, PHILADELPHIA, PA.					1	Chemist.....	10.00		
<i>Machinery division.</i>					1	do.....	9.12		
1	Ordnance draftsman (charge man).....	13.36			3	Computers.....	9.12		
1	do.....	12.08			3	do.....	7.60		
1	Mechanical draftsman.....	6.72			1	Assistant chemist.....	7.60		
1	Marine engineer and boiler draftsman.....	5.44			1	do.....	6.72		
1	Ordnance draftsman.....	5.44			1	Photographer.....	7.60		
1	Copy draftsman.....	5.04			1	do.....	6.32		
1	Supervising clerk.....	7.84			2	Assistant chemists.....	5.92		
1	do.....	7.36			5	do.....	5.44		
2	Stenographers and typists.....	4.56			1	Laboratorian.....	5.92		
1	Messenger boy.....	2.32			1	Photographer.....	5.44		
<i>Commandant's office.</i>					1	Chief draftsman.....	16.72		
1	Supervising clerk.....	7.36			1	Assistant chief draftsman.....	14.16		
<i>Inspector of ordnance, Bethlehem, Pa.</i>					5	Ordnance draftsmen (charge men).....	13.36		
1	Assistant inspector of ordnance.....	12.08			3	do.....	12.48		
3	Assistant inspectors of ordnance.....	11.68			8	do.....	12.08		
2	do.....	7.60			2	do.....	11.68		
4	do.....	7.12			1	Ordnance draftsman (charge man).....	11.20		
5	do.....	6.72			9	Ordnance draftsmen.....	10.80		
3	do.....	6.32			1	Mechanical draftsman.....	10.80		
1	Supervising clerk.....	8.32			4	Ordnance draftsmen.....	10.40		
1	Clerk.....	6.00			7	do.....	10.00		
2	Stenographers and typists.....	5.52			4	do.....	9.52		
2	do.....	5.04			1	Mechanical draftsman.....	9.52		
<i>Inspector of ordnance, Munhall, Pa.</i>					1	do.....	9.12		
1	Assistant inspector of ordnance.....	12.08			4	Ordnance draftsmen.....	9.12		
1	do.....	10.80			8	do.....	7.60		
1	do.....	10.00			10	do.....	7.12		
2	Assistant inspectors of ordnance.....	8.00			3	Mechanical draftsmen.....	7.12		
1	Assistant inspector of ordnance.....	7.60			3	do.....	6.72		
1	Assistant chemist.....	7.60			14	Ordnance draftsmen.....	6.72		
1	Assistant inspector of ordnance.....	7.12			10	do.....	6.32		
5	Assistant inspectors of ordnance.....	6.72			1	Mechanical draftsman.....	6.32		
4	do.....	6.32			17	Ordnance draftsmen.....	5.44		
1	Assistant chemist.....	6.32			4	Copy draftsmen.....	5.04		
1	Supervising clerk.....	8.32			14	do.....	4.64		
1	Stenographer and typist.....	5.04			5	do.....	4.24		
1	Typist.....	4.56			2	do.....	3.36		
4	Stenographers and typists.....	4.56			1	Chief clerk.....	11.12		
					2	Supervising clerks.....	8.32		
					3	do.....	7.84		
					5	do.....	7.36		
					1	Supervising clerk.....	6.88		
					5	Clerks.....	6.48		
					1	Typist.....	6.48		
					6	Typists.....	6.00		
					11	Clerks.....	6.00		
					4	Stenographers and typists.....	6.00		
					5	do.....	5.52		
					14	Typists.....	5.52		
					4	Clerks.....	5.52		
					30	do.....	5.04		
					24	Typists.....	5.04		

Statement showing clerical, drafting, inspection, police, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Ordnance and ordnance stores, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, WASHINGTON, D. C.—cont'd.					NAVY YARD, MARE ISLAND, CALIF.				
<i>Ordnance department—Continued.</i>					<i>Industrial department.</i>				
2	Stenographers and typists.....	\$95.04			1	Ordnance draftsman (charge man).....	\$12.48		
2	Clerks.....	4.80			1	Clerk.....	4.80		
2	Typists.....	4.80			2	Messenger girls.....	2.32		
7	do.....	4.56			1	Messenger boy.....	2.08		
7	Clerks.....	4.56			<i>Inspector of ordnance, Union Iron Works, San Francisco, Calif.</i>				
2	do.....	4.32			1	Assistant inspector of ordnance.....	7.60		
1	Typist.....	4.32			1	Stenographer and typist.....	4.56		
3	Clerks.....	3.84			7			\$10,612.06	\$12,117.43
2	Typists.....	3.84			NAVY YARD, PUGET SOUND, WASH.				
2	Clerks.....	3.20			<i>Industrial department.</i>				
1	Messenger.....	3.36			1	Typist.....	6.48		
6	Messengers.....	2.61			1	do.....	5.04		
4	do.....	2.32			1	Clerk.....	5.04		
10	Messenger boys.....	2.08			1	Stenographer and typist.....	4.56		
2	do.....	1.84			1	Messenger girl.....	2.32		
4	do.....				<i>Machinery division.</i>				
<i>Labor board.</i>					1	Ordnance draftsman.....	9.12		
1	Supervising clerk.....	8.32			<i>Inspection department.</i>				
1	Typist.....	6.00			1	Supervising clerk.....	8.32		
1	Clerk.....	5.52			7			11,998.28	11,633.71
2	Clerks.....	5.04			NAVAL TORPEDO STATION, NEWPORT, R. I.				
<i>Naval magazine, Bellevue, D. C.</i>					<i>Ordnance department.</i>				
2	Policemen.....	3.84			1	Ordnance engineer.....	13.76		
<i>Inspector of ordnance, Rochester, N. Y.</i>					1	do.....	13.36		
1	Optical aid.....	10.80			1	Chemist.....	11.20		
<i>Inspector of ordnance, Giesboro Manor, D. C.</i>					2	Assistant chemists.....	6.72		
1	Assistant inspector of ordnance.....	11.68			1	Chief draftsman.....	14.16		
1	do.....	7.12			1	Ordnance draftsman (charge man).....	12.08		
1	do.....	6.72			1	do.....	11.68		
1	Typist.....	4.56			1	do.....	10.80		
<i>Inspector of ordnance, Woodberry, Baltimore, Md.</i>					1	Marine engine and boiler draftsman.....	10.40		
1	Assistant inspector of ordnance.....	6.32			1	Ordnance draftsman.....	10.00		
358			678,055.44	\$662,878.23	1	do.....	9.52		
NAVY DEPARTMENT.					1	do.....	7.60		
<i>Bureau of Ordnance.</i>					2	Ordnance draftsmen.....	7.12		
1	Assistant on finance.....	13,000.00			3	do.....	6.32		
1	Technical assistant.....	12,200.00			3	do.....	5.44		
1	Ordnance engineer.....	14.80			5	Copy draftsmen.....	5.04		
1	Technical assistant.....	10.40			1	Chief clerk.....	10.64		
1	Chief draftsman.....	18.00			1	Supervising clerk.....	8.32		
2	Ordnance draftsmen (charge men).....	12.00			4	Supervising clerks.....	7.36		
1	Ordnance draftsman (charge man).....	10.80			2	Clerks.....	6.48		
1	do.....	10.40			2	do.....	6.00		
1	Ordnance draftsmen.....	9.60			1	Typist.....	6.00		
3	do.....	8.80			2	Clerks.....	5.52		
1	Ordnance draftsman.....	8.40			1	Typist.....	5.52		
2	Ordnance draftsmen.....	7.20			5	Typists.....	5.04		
1	Ordnance draftsman.....	6.80			2	Stenographers and typists.....	5.04		
1	do.....	6.40			10	Clerks.....	5.04		
19			58,410.00	67,652.11	1	Clerk.....	4.56		
NAVY YARD, NORFOLK, VA.					13	Typists.....	4.56		
<i>Inside superintendent's office.</i>					1	Clerk.....	3.20		
1	Clerk.....	6.48			1	do.....	3.84		
1	Typist.....	5.52			4	Policemen.....	4.32		
1	do.....	5.04			4	Telephone operators.....	3.68		
1	Clerk.....	5.04			1	Messenger boy.....	2.56		
1	do.....	4.56			1	do.....	2.32		
1	Messenger boy.....	1.84			1	do.....	2.08		
<i>Machinery-drafting room.</i>					2	Messenger boys.....	1.84		
1	Ordnance draftsman (charge man).....	12.08			<i>Supply office.</i>				
1	do.....	10.00			1	Typist.....	6.00		
1	do.....	7.12			87			150,812.04	145,783.76
1	do.....	6.72			NAVAL AMMUNITION DEPOT, HINGHAM, MASS.				
1	Mechanical draftsman.....	5.44			1	Supervising clerk.....	8.32		
1	Copy draftsman.....	5.04			1	Clerk.....	6.48		
1	Typist.....	5.04			1	Typist.....	6.00		
<i>Inspector of ordnance, Newport News, Va.</i>					1	Stenographer and typist.....	5.52		
1	Assistant inspector of ordnance.....	12.08			1	Clerk.....	5.52		
1	Clerk.....	4.56			1	Typist.....	5.04		
15			28,340.36	29,239.97	6			10,824.28	9,939.26

1 Per annum.

Statement showing clerical, drafting, inspection, police, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Ordnance and ordnance stores, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL AMMUNITION DEPOT, IONA ISLAND, N. Y.					NAVAL TORPEDO STATION, ALEXANDRIA, VA.—continued.			
1	Supervising clerk.....	\$8.32				Miscellaneous clerical office.			
1	Typist.....	6.48			1	Chief clerk.....	\$10.16		
1	Clerk.....	5.04			1	Typist.....	6.48		
1	do.....	4.56			4	Typists.....	5.04		
1	Stenographer and typist.....	4.56			1	Stenographer and typist.....	5.04		
5			\$8,400.76	\$8,366.30	1	Clerk.....	4.56		
	NAVAL MAGAZINE, FORT LAFAYETTE, N. Y.				1	Telephone operator.....	3.68		
1	Clerk.....	4.56				Supply department.			
1			1,338.36	1,255.19	1	Chief clerk.....	9.20		
	NAVAL AMMUNITION DEPOT, DOVER, N. J.				1	Supervising clerk.....	6.88		
1	Supervising clerk.....	7.36			1	Typist.....	6.48		
1	Typist.....	5.04			1	do.....	6.00		
1	Clerk.....	4.56			1	Clerk.....	5.52		
3			4,977.76	4,560.03	3	Clerks.....	5.04		
	NAVAL AMMUNITION DEPOT, FORT MIFFLIN, PHILADELPHIA, PA.				3	Typists.....	5.04		
	Inspector of ordnance in charge.				1	Typist.....	4.56		
1	Supervising clerk.....	8.32			3	Clerks.....	4.56		
1	Stenographer and typist.....	6.48							
1	Clerk.....	6.48				NAVAL AMMUNITION DEPOT, PORTSMOUTH, VA.			
1	do.....	6.00				Ordinance department.			
2	Typists.....	5.52			1	Supervising clerk.....	8.32		
1	Clerk.....	4.80			2	Clerks.....	6.48		
7			12,655.72	11,652.10	2	do.....	5.52		
	NAVAL PROVING GROUND, INDIAN HEAD, MD.				1	Clerk.....	5.04		
	Labor board.								
1	Recorder.....	9.68			6			10,965.16	10,378.30
1	Stenographer and typist.....	5.52				NAVY MINE DEPOT, YORKTOWN, VA.			
	Ordinance department.					Inspector of ordnance in charge.			
1	Technical assistant.....	12,700.00			1	Assistant inspector of ordnance.....	6.32		
1	Chief chemist.....	13.36			1	Chief clerk.....	8.72		
1	Ballistician.....	12.08			1	Clerk.....	5.04		
1	Assistant chemist.....	11.08			1	do.....	4.32		
1	Mechanical inspector.....	10.80			1	Stenographer and typist.....	4.32		
1	Assistant chemist.....	9.52							
2	do.....	8.00			5			8,429.32	4,874.00
2	do.....	7.60				NAVAL ORDNANCE PLANT, SOUTH CHARLESTON, W. VA.			
1	Assistant chemist.....	7.12				Office of the inspector.			
3	Assistant chemists.....	6.72			1	Chief clerk.....	10.41		
1	Assistant chemist.....	6.32			1	Supervising clerk.....	7.84		
1	Master computer.....	7.60			1	Typist.....	6.48		
1	Photographer.....	6.72			1	Stenographer and typist.....	6.48		
3	Instrument men.....	6.32			1	do.....	6.00		
2	do.....	6.00			2	Clerks.....	5.32		
1	Aero computer.....	6.08			1	Clerk.....	5.04		
1	Chief draftsman.....	10.00			1	Typist.....	4.56		
1	Mechanical draftsman.....	9.52			4	Telephone operators.....	3.08		
2	Mechanical draftsmen.....	7.12			3	Messenger boys.....	2.08		
1	Chief clerk.....	10.16				Employment division.			
3	Clerks.....	6.48			1	Recorder.....	10.16		
1	Stenographer and typist.....	6.48			1	Clerk.....	6.48		
4	Stenographers and typists.....	6.00			1	do.....	6.00		
2	Clerks.....	6.00			1	Typist.....	6.00		
1	Clerk.....	5.52			1	Stenographer and typist.....	5.52		
3	Stenographers and typists.....	5.52			1	Clerks.....	5.04		
2	do.....	5.04			1	Typist.....	5.04		
5	Clerks.....	5.04			1	Clerk.....	5.04		
6	do.....	4.56			1	do.....	4.56		
1	Stenographer and typist.....	4.56			2	Messenger boys.....	2.08		
2	Clerk.....	3.84				Hot-metal division.			
7	Telephone operator.....	3.68			1	Mechanical draftsman.....	9.52		
67			125,195.16	112,682.59	1	do.....	7.60		
	NAVAL TORPEDO STATION, ALEXANDRIA, VA.				1	Supervising clerk.....	8.32		
	Accounting department.				3	Clerks.....	6.48		
1	Chief clerk.....	9.20			4	do.....	6.00		
1	Supervising clerk.....	4.38			1	Stenographer and typist.....	6.00		
2	Clerks.....	6.00			1	Typist.....	5.52		
1	Clerk.....	5.52			2	Typists.....	5.04		
1	do.....	4.56			1	Clerk.....	5.04		
1	Typist.....	4.56			1	Stenographer and typist.....	5.04		
	Disbursing department.				1	do.....	4.56		
1	Supervising clerk.....	7.36			1	Typist.....	4.56		
	Labor board.				2	Clerks.....	4.56		
1	Supervising clerk.....	6.88			1	Messenger boy.....	2.08		
1	Clerk.....	5.04				Cold-metal division.			
					1	Mechanical draftsman.....	9.52		
					1	Assistant inspector of ordnance.....	7.12		
					1	do.....	6.72		
					1	Supervising clerk.....	7.84		
					2	Typists.....	6.00		
					1	Typist.....	5.52		
					3	Typists.....	5.04		
					1	Stenographer and typist.....	5.04		

1 Per annum.

Statement showing clerical, drafting, inspection, police, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Ordnance and ordnance stores, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL ORDNANCE PLANT, SOUTH CHARLESTON, W. VA.—continued.					NAVAL ORDNANCE PLANT, SOUTH CHARLESTON, W. VA.—continued.			
	Maintenance division.					Office of executive officer.			
1	Supervising clerk.....	\$4.32			1	Captain of police.....	\$5.08		
1	Typist.....	5.52			2	Roundsmen.....	4.72		
1	do.....	5.04			16	Policemen.....	4.32		
1	Clerk.....	5.04			1	Policeman.....	3.84		
1	do.....	4.56							
1	Messenger boy.....	2.08			215			\$361,732.88	\$355,955.79
	Supply division.					NAVAL AMMUNITION DEPOT, CHARLESTON, S. C.			
1	Chief clerk.....	10.16			1	Clerk.....	5.52		
1	Supervising clerk.....	7.84						1,620.12	1,504.29
3	Supervising clerks.....	7.36				NINTH NAVAL DISTRICT, GREAT LAKES, ILL.			
1	Bookkeeper.....	6.00				Inspector of ordnance, Chicago, Ill.			
1	Stenographer and typist.....	6.00			2	Assistant inspectors of ordnance.....	10.40		
1	do.....	5.52			1	Assistant inspector of ordnance.....	6.72		
4	Typists.....	5.52			1	do.....	6.32		
1	Bookkeeper.....	5.52			1	Stenographer and typist.....	5.52		
1	do.....	5.04			1	do.....	5.04		
6	Typists.....	5.04						13,031.40	14,529.36
2	Clerks.....	5.04				NAVAL AMMUNITION DEPOT, MARE ISLAND, CALIF.			
1	Clerk.....	4.56			1	Supervising clerk.....	7.36		
1	Messenger boy.....	2.08			2	Clerks.....	6.48		
	Accounting division.				1	Stenographer and typist.....	4.56		
3	Supervising clerks.....	7.84			4			7,302.28	6,439.20
1	Clerk.....	6.48				PACIFIC COAST TORPEDO STATION, KEYPORT, WASH.			
2	Bookkeepers.....	6.48			1	Clerk.....	6.48		
2	do.....	6.00			1	Stenographer and typist.....	5.04		
2	Clerks.....	6.00			3	Policemen.....	4.08		
3	Typists.....	5.52						6,973.56	6,799.47
6	do.....	5.52				NAVAL AMMUNITION DEPOT, PUGGET SOUND, WASH.			
1	Stenographer and typist.....	5.52			1	Supervising clerk.....	6.88		
7	Clerks.....	5.04			2	Typists.....	4.56		
1	Bookkeeper.....	5.04						4,696.00	4,330.44
2	Bookkeepers.....	4.56				NAVAL AMMUNITION DEPOT, PEARL HARBOR, HAWAII.			
1	Typist.....	4.56			1	Supervising clerk.....	7.36		
9	Clerks.....	4.56			1	Stenographer and typist.....	6.00		
1	Messenger boy.....	2.32			1	Clerk.....	4.56		
1	do.....	2.08						5,259.52	3,650.81
	Disbursing division.					NAVAL STATION, GUAM.			
1	Supervising clerk.....	7.36				Ordnance department.			
2	Typists.....	6.00			1	Clerk.....	3.20		
1	Typist.....	4.56						1,001.60	1,001.60
1	Clerk.....	4.56				NAVAL AMMUNITION DEPOT AND CHEMICAL LABORATORY, OLONGAPO, P. I.			
1	Messenger boy.....	2.32			1	Chief clerk.....	5.52		
	Inspection division.							1,727.76	1,722.24
1	Chief chemist.....	13,000.00				NOTE.—The following amounts were expended during the fiscal year 1921 in naval establishments in which no positions were existent on June 30, 1921.			
4	Chemists.....	7.20				NAY YARD, PORTSMOUTH, N. H.....			565.24
2	do.....	7.12				THIRD NAVAL DISTRICT, NEW YORK, N. Y.....			499.28
5	Assistant chemists.....	5.11							
2	Assistant inspectors of ordnance.....	12.08							
1	Assistant inspector of ordnance.....	7.60							
3	Assistant inspectors of ordnance.....	7.12							
3	do.....	6.72							
1	Assistant inspector of ordnance.....	6.32							
1	Typist.....	6.00							
1	do.....	5.52							
2	Clerks.....	5.52							
1	Messenger boy.....	2.52							
	Planning, estimating, and drafting division.								
3	Mechanical draftsmen.....	10.00							
2	Ordnance draftsmen.....	10.00							
3	Mechanical draftsmen.....	9.52							
1	Mechanical draftsman.....	9.12							
1	Ordnance draftsman.....	9.12							
1	do.....	7.12							
1	Mechanical draftsman.....	7.60							
1	do.....	5.44							
1	Supervising clerk.....	8.32							
1	Clerk.....	5.52							
3	Typists.....	5.52							
2	do.....	5.04							
2	Messenger boys.....	2.08							
	Construction division.								
1	Instrument man.....	6.72							
1	Supervising clerk.....	6.88							
1	Clerk.....	5.04							
					1,031	Total.....		1,979,992.46	1,866,084.93

1 Per annum.

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, PORTSMOUTH, N. H.					NAVY YARD, BOSTON, MASS.—continued.				
<i>Accounting division.</i>					<i>Supply department—Continued.</i>				
1	Chief clerk.....	\$10.16			1	Supervising clerk.....	\$7.36		
4	Supervising clerks.....	7.84			5	Supervising clerks.....	6.88		
3	Clerks.....	6.00			1	Bookkeeper.....	6.88		
1	Bookkeeper.....	6.00			1	Clerk.....	6.48		
2	Clerks.....	5.52			1	Bookkeeper.....	6.48		
1	Typist.....	5.52			4	Clerks.....	6.00		
12	Clerks.....	5.04			1	Typist.....	6.48		
1	Bookkeeper.....	5.04			6	Clerks.....	5.52		
6	Clerks.....	4.56			2	Stenographers and typists.....	5.52		
2	Typists.....	3.84			10	Clerks.....	5.04		
1	Clerk.....	3.84			1	Typist.....	5.04		
1	Messenger boy.....	2.32			2	Stenographers and typists.....	5.04		
<i>Supply division.</i>					4	do.....	4.56		
1	Timber Inspector.....	7.12			3	Clerks.....	4.56		
1	Chief clerk.....	10.16			1	Typists.....	4.32		
3	Supervising clerks.....	7.84			1	Stenographer and typist.....	4.32		
4	do.....	8.32			2	Clerks.....	4.32		
3	Clerks.....	6.48			1	Typist.....	4.32		
1	Clerk.....	6.00			8	Clerks.....	3.84		
2	Stenographers and typists.....	6.00			2	Typists.....	3.84		
2	Typists.....	5.52			2	Stenographers and typists.....	3.36		
3	Clerks.....	5.52			1	Messenger.....	2.64		
2	Typists.....	5.04			3	Messenger boys.....	2.64		
4	Clerks.....	5.04			1	Messenger boy.....	2.32		
9	do.....	4.56			1	do.....	2.08		
4	Typists.....	4.56			2	Messenger boys.....	1.84		
4	Clerks.....	4.32			<i>Yard enlisted pay office.</i>				
1	Messenger girl.....	2.32			1	Clerk.....	5.52		
<i>Office of paymaster of auxiliaries and commissary store.</i>					5	Clerks.....	4.56		
1	Clerk.....	6.48			1	Clerk.....	4.32		
1	Stenographer and typist.....	5.52			<i>Chief of supply, First Naval District.</i>				
2	Clerks.....	5.04			1	Stenographer and typist.....	5.52		
1	Clerk.....	4.56			<i>Supply officer, New England Oil Corporation, Fall River, Mass.</i>				
1	do.....	3.84			1	Typist.....	4.56		
<i>Disbursing office.</i>					<i>Cost inspector, Quincy, Mass.</i>				
1	Supervising clerk.....	7.84			2	Supervising clerks.....	7.84		
1	Clerk.....	6.00			1	Supervising clerk.....	7.36		
4	Clerks.....	4.56			4	Clerks.....	6.48		
<i>Office of the cost inspector, Bath, Me.</i>					7	do.....	6.00		
1	Clerk.....	5.04			1	Typist.....	6.00		
93			\$147,571.80	\$147,110.17	1	Clerk.....	5.52		
NAVY YARD, BOSTON, MASS.					6	Clerks.....	5.04		
<i>Accounting department.</i>					4	do.....	4.56		
1	Chief clerk.....	10.64			4	do.....	4.56		
1	Supervising clerk.....	8.32			4	Stenographers and typists.....	4.56		
4	Supervising clerks.....	7.84			1	Typist.....	4.56		
2	Clerks.....	6.48			1	Clerk.....	3.84		
5	do.....	5.52			<i>Cost inspector, Groton, Conn.</i>				
8	do.....	5.04			1	Supervising clerk.....	7.36		
21	do.....	4.56			1	Stenographer and typist.....	4.56		
1	Calculating-machine operator.....	4.56			209			\$319,351.48	\$335,647.34
3	Clerks.....	4.32			NAVY YARD, NEW YORK, N. Y.				
8	do.....	3.84			<i>Accounting department.</i>				
2	Calculating-machine operators.....	3.84			1	Chief clerk.....	10.64		
1	Stenographer and typist.....	3.84			3	Supervising clerks.....	8.32		
1	Typist.....	3.84			2	do.....	7.84		
1	Clerk.....	3.20			1	Supervising clerk.....	7.36		
2	Messenger boys.....	2.32			13	Clerks.....	6.48		
1	Messenger boy.....	2.56			1	Typist.....	6.48		
2	Messenger boys.....	1.84			8	Clerks.....	6.00		
<i>Commandant's office.</i>					1	Typist.....	5.52		
1	Stenographer and typist.....	5.04			4	Clerks.....	5.52		
<i>Disbursing office.</i>					41	do.....	5.04		
1	Chief clerk.....	10.64			1	Typist.....	5.04		
1	Supervising clerk.....	7.84			3	Typists.....	4.56		
4	Clerks.....	6.48			18	Clerks.....	4.56		
4	do.....	6.00			2	Messenger boys.....	2.32		
1	Bookkeeper.....	6.00			<i>Disbursing office.</i>				
4	Clerks.....	5.04			1	Chief clerk.....	10.64		
1	Typist.....	4.56			2	Supervising clerks.....	8.32		
<i>Retained accounts office.</i>					1	Supervising clerk.....	7.84		
1	Stenographer and typist.....	4.56			1	do.....	6.88		
<i>Supply department.</i>					1	Clerk.....	6.48		
1	Chemist.....	12.08			1	Typist.....	6.00		
1	Assistant chemist.....	9.12			4	Clerks.....	6.00		
1	do.....	6.72			2	do.....	5.52		
5	Supervising clerks.....	8.32			1	Typist.....	5.52		
4	do.....	7.84			5	Clerks.....	5.04		
					1	Stenographer and typist.....	5.04		
					4	Clerks.....	4.56		
					1	Stenographer and typist.....	4.56		
					1	Messenger boy.....	2.08		

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, NEW YORK, N. Y.—contd.					NAVY YARD, PHILADELPHIA, PA.—contd.				
Supply department.					Supply department—Continued.				
1	Chief chemist.....	\$13.36			1	Chief clerk.....	\$10.64		
1	Chemist.....	10.80			4	Supervising clerks.....	8.32		
2	Chemists.....	10.00			4	do.....	7.36		
4	Assistant chemists.....	7.60			4	do.....	6.88		
3	do.....	7.12			3	Clerks.....	6.48		
1	Chief clerk.....	10.64			5	do.....	6.00		
7	Supervising clerks.....	8.32			5	do.....	5.52		
3	do.....	7.84			1	Stenographer and typist.....	5.52		
1	Supervising clerk.....	6.88			1	Bookkeeper.....	5.52		
5	Clerks.....	6.48			9	Clerks.....	5.04		
2	Typists.....	6.00			3	Stenographers and typists.....	5.04		
9	Clerks.....	6.00			3	Typists.....	5.04		
1	Stenographer and typist.....	5.52			24	Clerks.....	4.56		
10	Clerks.....	5.52			12	Typists.....	4.56		
5	Typists.....	5.52			4	Stenographers and typists.....	4.56		
1	Bookkeeper.....	5.52			29	Clerks.....	4.32		
1	Stenographer and typist.....	5.52			16	Typists.....	4.32		
46	Clerks.....	5.04			2	Clerks.....	3.84		
8	Typists.....	5.04			1	Clerk.....	3.20		
4	Stenographers and typists.....	5.04			1	Messenger.....	3.36		
8	Typists.....	4.56			1	Messenger girl.....	2.32		
13	Clerks.....	4.56			2	Messenger boys.....	2.32		
1	Mail messenger.....	3.60			2	do.....	1.84		
1	Messenger.....	3.36			Cost accounting office.				
1	do.....	2.64			2	Clerks.....	6.48		
Cost inspector, third naval district, New York, N. Y.					1	Clerk.....	5.52		
1	Stenographer and typist.....	5.52			1	Stenographer and typist.....	5.52		
2	Clerks.....	5.04			Cost inspector, Wm. Cramp & Sons, Philadelphia, Pa.				
2	Stenographers and typists.....	4.56			2	Supervising clerks.....	8.32		
Cost inspector, De La Vergne Machine Co., New York, N. Y.					1	Supervising clerk.....	7.36		
2	Clerks.....	5.04			2	Clerks.....	5.52		
1	Stenographer and typist.....	4.56			1	Stenographer and typist.....	5.52		
Cost inspector, Bridgeport, Conn.					1	Typist.....	5.04		
1	Supervising clerk.....	7.84			1	do.....	4.56		
1	Clerk.....	7.36			1	Stenographer and typist.....	4.56		
1	Stenographer and typist.....	5.04			5	Clerks.....	4.56		
1	do.....	4.56			3	do.....	4.32		
1	Clerk.....	4.56			Cost inspector, Bethlehem, Pa.				
2	Typists.....	4.56			1	Clerk.....	7.36		
Cost inspector, Mariners Harbor, Staten Island, N. Y.					1	Stenographer and typist.....	4.56		
1	Supervising clerk.....	8.32			Cost inspector, Camden, N. J.				
Cost inspector, Sperry Gyroscope Co., Brooklyn, N. Y.					1	Supervising clerk.....	8.32		
1	Clerk.....	6.88			1	Clerk.....	7.84		
290			\$475,775.24	\$519,786.18	3	Clerks.....	7.36		
NAVY YARD, PHILADELPHIA, PA.					1	Clerk.....	5.52		
Accounting office.					1	Stenographer and typist.....	4.56		
1	Chief clerk.....	10.64			1	Supervising clerk.....	8.32		
2	Supervising clerks.....	8.32			1	Clerk.....	7.84		
3	do.....	7.84			3	Clerks.....	7.36		
1	Supervising clerk.....	6.88			1	Clerk.....	5.52		
3	Clerks.....	6.48			1	Stenographer and typist.....	5.52		
2	do.....	6.00			3	Clerks.....	4.56		
10	do.....	5.52			9	do.....	4.32		
1	Typist.....	5.32			1	Typist.....	4.32		
9	Clerks.....	5.04			1	Stenographer and typist.....	4.32		
1	Typist.....	5.04			1	Messenger girl.....	2.32		
2	Stenographers and typists.....	5.04			260			\$408,011.96	\$475,586.28
11	Clerks.....	4.80			NAVY YARD, WASHINGTON, D. C.				
6	do.....	4.56			Accounting department.				
4	Typists.....	4.56			1	Chief clerk.....	10.64		
1	Stenographer and typist.....	4.56			4	Supervising clerks.....	8.32		
3	Clerks.....	4.32			2	do.....	7.84		
2	Typists.....	4.32			2	do.....	7.36		
1	Typist.....	3.84			5	Clerks.....	6.48		
1	Clerk.....	3.84			3	Typists.....	6.00		
1	do.....	3.20			3	Clerks.....	6.00		
2	Messenger boy.....	2.32			1	do.....	5.52		
Disbursing office.					21	Typist.....	5.52		
1	Chief clerk.....	10.64			7	Typists.....	5.04		
1	Supervising clerk.....	8.32			2	Clerks.....	4.80		
3	Supervising clerks.....	7.36			1	Typist.....	4.56		
3	Clerks.....	6.48			6	Clerks.....	4.56		
4	do.....	5.04			1	Typist.....	4.32		
1	Typist.....	5.04			6	Clerks (operative).....	4.32		
2	Stenographers and typists.....	5.04			3	Clerks.....	3.84		
2	Calculating machine operators.....	5.04			2	do.....	3.20		
Supply department.					1	Messenger boy.....	2.08		
1	Chief chemist.....	13.36			Supply department.				
1	Assistant chemist.....	8.00			1	Timber inspector.....	7.60		
1	do.....	7.60			1	Chief clerk.....	10.64		
					4	Supervising clerks.....	8.32		
					2	do.....	7.84		
					5	do.....	7.36		
					2	Clerks.....	6.48		
					6	do.....	6.00		
					1	Typist.....	6.00		
					1	Stenographer and typist.....	6.00		
					1	do.....	5.52		
					7	Typists.....	5.52		

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, WASHINGTON, D. C.—contd.					NAVY YARD, CHARLESTON, S. C.				
Supply department—Continued.					Disbursing office.				
8	Clerks.....	\$5.52			1	Chief clerk.....	\$9.68		
7	do.....	5.04			1	Supervising clerk.....	7.36		
4	Typists.....	5.04			1	Typist.....	5.52		
1	Clerk.....	4.80			1	Stenographer and typist.....	5.52		
1	Typist.....	4.32			2	Clerks.....	5.04		
3	Mail messengers.....	3.60			1	Messenger.....	3.12		
5	Messengers.....	3.12			Supply department.				
1	Messenger boy.....	2.32			1	Chief clerk.....	10.16		
1	do.....	1.84			1	Supervising clerk.....	8.32		
Disbursing department.					1	do.....	7.36		
1	Chief clerk.....	10.64			1	do.....	6.88		
1	Supervising clerk.....	8.32			2	Clerks.....	5.52		
1	Clerk.....	6.48			1	Stenographer and typist.....	5.52		
1	Bookkeeper.....	5.52			1	do.....	5.04		
3	Clerks.....	5.04			2	Clerks.....	5.04		
5	Typists.....	5.04			5	Typists.....	5.04		
1	Typist.....	4.56			4	do.....	4.56		
1	Clerk.....	3.84			6	Clerks.....	4.56		
1	do.....	3.84			2	Stenographers and typewriters.....	4.56		
1	Typist.....	3.36			1	Messenger boy.....	2.32		
1	Messenger.....	3.36			1	do.....	2.08		
155			\$249,615.88	\$260,531.01	Labor board.				
NAVY YARD, NORFOLK, VA.					1	Messenger boy.....	2.08		
Accounting office.					Accounting office.				
4	Supervising clerks.....	8.32			1	Chief clerk.....	10.16		
4	do.....	7.84			1	Supervising clerk.....	8.32		
1	Supervising clerk.....	7.36			2	Supervising clerks.....	7.36		
2	Clerks.....	6.48			1	Clerk.....	6.48		
4	do.....	6.00			1	do.....	6.00		
10	do.....	5.52			1	Bookkeeper.....	6.00		
2	Typists.....	5.52			3	Clerks.....	5.52		
1	Typist.....	5.04			1	Typist.....	5.52		
14	Clerks.....	5.04			1	Stenographer and typist.....	5.52		
11	do.....	4.56			5	Clerks.....	5.04		
2	Typists.....	4.56			3	do.....	4.56		
2	Clerks.....	3.84			5	Typists.....	4.56		
1	Addressograph operator.....	5.52			1	Clerk.....	3.20		
1	do.....	5.04			1	Messenger.....	2.64		
4	Messenger girls.....	2.32			64			\$99,461.28	\$100,929.42
1	Messenger boy.....	2.32			NAVY YARD, MARE ISLAND, CALIF.				
Labor board.					Supply department.				
1	Typist.....	5.04			1	Chemist.....	12.48		
Supply department.					1	Chief clerk.....	10.64		
1	Chemist.....	10.00			5	Supervising clerks.....	8.32		
2	Assistant chemists.....	6.72			3	do.....	7.84		
1	Chief clerk.....	10.64			2	do.....	6.88		
6	Supervising clerks.....	8.32			1	Typist.....	6.48		
3	do.....	7.84			1	Bookkeeper.....	6.00		
5	do.....	7.36			6	Clerks.....	6.00		
1	Supervising clerk.....	6.88			1	Typist.....	6.00		
8	Clerks.....	6.48			3	Typists.....	5.52		
5	Typists.....	6.00			3	Clerks.....	5.52		
1	do.....	6.00			2	Stenographers and typists.....	5.52		
8	Clerks.....	6.00			1	Stenographer and typist.....	5.04		
5	do.....	5.52			10	Typists.....	5.04		
5	Typists.....	5.52			6	Clerks.....	5.04		
16	do.....	5.04			1	Bookkeeper.....	5.04		
10	Clerks.....	5.04			7	Clerks.....	4.80		
1	Stenographer and typist.....	5.04			1	Typist.....	4.80		
6	Typists.....	4.56			11	Typists.....	4.56		
6	Clerks.....	4.56			2	Clerks.....	4.56		
1	Messenger girl.....	2.32			1	Stenographer and typist.....	4.56		
2	Messenger boys.....	2.32			1	Messenger.....	2.64		
1	Messenger boy.....	1.84			2	Messenger girls.....	2.32		
Disbursing office.					1	Messenger girl.....	1.84		
1	Chief clerk.....	10.16			Disbursing office.				
3	Supervising clerks.....	7.84			1	Chief clerk.....	8.72		
1	Typists.....	6.00			1	Supervising clerk.....	6.88		
1	Clerk.....	5.52			1	Clerk.....	6.48		
1	Stenographer and typist.....	5.52			1	do.....	5.52		
1	Clerk.....	5.04			2	Typists.....	5.52		
1	Typist.....	5.04			2	Clerks.....	5.04		
Yard craft pay offices.					1	do.....	4.80		
1	Clerk.....	6.48			1	Clerk.....	3.84		
1	Messenger boy.....	2.32			Destroyer store office.				
Cost Inspector, Newport News, Va.					1	Clerk.....	6.48		
1	Supervising clerk.....	7.84			1	do.....	5.04		
1	Clerk.....	6.48			1	Stenographer and typist.....	5.04		
2	Clerks.....	6.00			2	Clerks.....	4.56		
1	Stenographer and typist.....	6.00			Purchasing pay office, San Francisco, Calif.				
1	Clerk.....	5.52			1	Chief clerk.....	10.16		
5	Clerks.....	5.04			1	Supervising clerk.....	8.32		
2	Clerk.....	4.56			2	Clerks.....	6.48		
1	Typist.....	4.56			1	Clerk.....	6.00		
1	Messenger boy.....	1.84			1	do.....	6.62		
159			311,088.52	327,911.47	2	Clerks.....	4.56		
					1	Stenographer and typist.....	4.56		
					4	Typists.....	4.56		

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, MANE ISLAND, CALIF.—contd.					NAVY YARD, PUGET SOUND, WASH.—CON.				
<i>Accounting department.</i>					<i>Supply department, thirteenth naval district.</i>				
1	Chief clerk.....	\$10.64			1	Clerk.....	\$6.48		
2	Supervising clerks.....	8.32			1	Typist.....	5.04		
1	Supervising clerk.....	7.84			<i>Cost inspector, Tacoma, Wash.</i>				
2	Clerks.....	6.48			1	Supervising clerk.....	7.36		
2	Bookkeepers.....	6.48			2	Clerks.....	6.48		
5	Clerks.....	6.00			1	Clerk.....	6.00		
1	Typist.....	6.00			1	Stenographer and typist.....	5.52		
2	Typists.....	5.52			1	Clerk.....	5.04		
9	Clerks.....	5.52			1	Typist.....	5.04		
17	do.....	5.04			1	Stenographer and typist.....	4.56		
4	Typists.....	5.04			145			\$237,758.48	\$219,175.30
10	do.....	4.56			NAVAL TRAINING STATION, NEWPORT, R. I.				
11	Clerks.....	4.56			<i>Accounting department.</i>				
4	do.....	4.32			2	Typists.....	6.00		
1	Clerk.....	3.84			1	Typist.....	4.56		
<i>Cost inspector, Union Iron Works, San Francisco, Calif.</i>					1	Clerk.....	4.56		
1	Supervising clerk.....	8.32			<i>Supply department.</i>				
2	Clerks.....	6.88			1	Chief clerk.....	9.20		
1	Clerk.....	6.48			2	Typists.....	5.52		
1	do.....	6.00			1	Clerk.....	5.04		
1	Stenographer and typists.....	6.00			2	Clerks.....	4.56		
2	Stenographers and typists.....	5.52			2	Typists.....	4.56		
3	Clerks.....	5.52			<i>Commissary department.</i>				
1	Clerk.....	5.04			2	Clerks.....	4.56		
1	Typist.....	5.04			2	Typists.....	4.56		
2	Typists.....	4.56			2	Stenographers and typists.....	4.56		
8	Clerks.....	4.56			<i>Pay office.</i>				
1	Clerk.....	3.84			1	Stenographer and typist.....	5.04		
<i>Commandant's office, Twelfth naval district.</i>					1	do.....	4.56		
1	Clerk.....	5.52			1	Typist.....	4.56		
1	Stenographer and typist.....	5.04			3	Clerks.....	4.56		
1	Typist.....	5.04			NAVAL TORPEDO STATION, NEWPORT, R. I.				
1	do.....	4.56			<i>Supply office.</i>				
202			\$321,018.56	\$347,731.49	1	Chief clerk.....	9.68		
NAVY YARD, PUGET SOUND, WASH.					1	Supervising clerk.....	7.36		
<i>Disbursing office.</i>					3	Clerks.....	6.48		
1	Chief clerk.....	10.16			1	Clerk.....	6.00		
1	Supervising clerk.....	6.88			1	do.....	5.52		
1	Clerk.....	6.48			1	do.....	5.04		
1	do.....	6.00			1	Stenographer and typist.....	5.04		
2	Clerks.....	5.52			1	do.....	4.56		
2	do.....	5.04			3	Clerks.....	3.84		
1	Messenger girl.....	2.08			1	Messenger boy.....	1.84		
<i>Supply department.</i>					<i>Disbursing office.</i>				
1	Chemist.....	12.08			1	Supervising clerk.....	6.88		
1	Chief clerk.....	10.64			1	Stenographer and typist.....	6.48		
4	Supervising clerks.....	8.32			1	Clerk.....	5.04		
1	do.....	7.84			1	Typist.....	5.04		
1	Supervising clerk.....	7.36			NAVAL PURCHASING OFFICE, NEWPORT, R. I.				
5	Clerks.....	6.48			1	Chief clerk.....	8.72		
2	do.....	6.00			1	Supervising clerk.....	7.84		
5	Bookkeepers.....	6.00			1	Stenographer and typist.....	6.00		
3	Stenographers and typists.....	6.00			1	Typist.....	6.00		
1	Typist.....	6.00			1	do.....	5.52		
2	Typists.....	5.52			1	do.....	5.04		
2	Bookkeepers.....	5.52			NAVY FUEL DEPOT, MELLEVILLE STATION, R. I.				
3	Stenographers and typists.....	5.52			1	Clerk.....	6.48		
5	Clerks.....	5.52			<i>Submarine base, New London, Conn.</i>				
2	do.....	5.04			<i>Disbursing office.</i>				
1	Stenographer and typist.....	5.04			1	Clerk.....	5.04		
5	Typists.....	5.04			1	do.....	4.56		
2	Bookkeepers.....	5.04			1	Calculating machine operator.....	4.56		
18	Clerks.....	4.56			<i>Supply office.</i>				
3	Bookkeepers.....	4.56			2	Clerks.....	5.04		
10	Typists.....	4.56			4	do.....	4.56		
1	Messenger.....	3.26			1	Typist.....	4.56		
1	Messenger girl.....	2.32			2	Stenographers and typists.....	4.56		
1	Messenger boy.....	2.08			12			16,482.96	13,804.12
<i>Accounting department.</i>					SUBMARINE BASE, NEW LONDON, CONN.				
1	Chief clerk.....	10.64			<i>Disbursing office.</i>				
1	Supervising clerk.....	8.32			1	Clerk.....	5.04		
2	Supervising clerks.....	7.84			1	do.....	4.56		
1	Supervising clerk.....	7.36			1	Calculating machine operator.....	4.56		
6	Clerks.....	6.48			<i>Supply office.</i>				
1	Stenographer and typist.....	6.48			2	Clerks.....	5.04		
4	Clerks.....	6.00			4	do.....	4.56		
1	Typist.....	6.00			1	Typist.....	4.56		
2	Typists.....	5.52			2	Stenographers and typists.....	4.56		
6	Clerks.....	5.52							
1	Bookkeeper.....	5.52							
1	do.....	5.04							
1	Stenographer and typist.....	5.04							
5	Clerks.....	5.04							
4	do.....	4.56							
3	Comptometer operators.....	4.56							
2	Typists.....	4.56							
1	Messenger.....	2.64							
1	Messenger girl.....	2.32							

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.		
NAVAL HOSPITAL, CHELSEA, MASS.					NAVAL AMMUNITION DEPOT, IONA ISLAND, N. Y.						
Pay office.											
1	Typist.....	\$4.56	\$2,854.56	\$2,350.49	1	Clerk.....	\$6.48	\$4,578.60	\$4,318.25		
1	Stenographer and typist.....	4.56			1	do.....	4.56				
2					3	Stenographer and typist.....					
THIRD NAVAL DISTRICT, BROOKLYN, N. Y.					NAVAL AMMUNITION DEPOT, DOVER, N. J.						
Commandant's office.											
1	Clerk.....	5.04	7,583.96	5,140.29	1	Clerk.....	6.48	3,240.24	3,054.82		
					1	do.....	4.56				
Naval hospital.					2						
1	Supervising clerk.....	5.52			NAVAL AIR STATION, LAKEHURST, N. J.						
1	Clerk.....	4.80			Supply department.						
2	Clerks.....	4.56			1	Supervising clerk.....	7.36	2,160.16	1,535.66		
5					NAVAL HOSPITAL, LEAGUE ISLAND, PA.						
NAVY SUPPLY DEPOT, SOUTH BROOKLYN, N. Y.					1	Typist.....	4.56	5,258.40	3,480.15		
Supply department.					1	Stenographer and typist.....	4.56				
1	Chief clerk.....	10.64			1	do.....	3.84				
1	do.....	10.16			1	Typist.....	3.84				
5	Supervising clerks.....	8.32			4						
2	do.....	7.84			NAVAL AMMUNITION DEPOT, FORT MIFFLIN, PHILADELPHIA, PA.						
7	do.....	7.36			Supply department.						
1	Supervising clerk.....	6.88			1	Clerk.....	6.48	3,062.88	3,413.62		
1	Chief cataloguer.....	9.68			1	do.....	6.00				
4	Cataloguers.....	7.36			NAVAL AIRCRAFT FACTORY, PHILADELPHIA, PA.						
3	Clerks.....	6.48			1	Supervising clerk.....	8.32	102,302.36	105,059.07		
3	do.....	6.00			2	Supervising clerks.....	7.36				
7	Typists.....	6.00			2	Clerks.....	6.00	20,216.28	19,284.28		
11	do.....	5.52			5	do.....	5.52				
7	Clerks.....	5.52			1	Typist.....	5.52	7,419.68	7,047.00		
2	Stenographers and typists.....	5.52			2	Stenographers and typists.....	5.52				
13	Clerks.....	5.04			2	Stenographer and typist.....	5.04	7,419.68	7,047.00		
24	Typists.....	5.04			14	Clerks.....	5.04				
30	do.....	4.56			3	do.....	4.80	102,302.36	105,059.07		
28	Clerks.....	4.56			6	do.....	4.56				
1	Stenographer and typist.....	4.56			5	Typists.....	4.56	20,216.28	19,284.28		
1	Messenger girl.....	2.64			1	Stenographer and typist.....	4.56				
5	Messenger girls.....	2.32			3	Typists.....	4.32	7,419.68	7,047.00		
3	Messenger boys.....	2.32			23	Clerks.....	4.32				
7	do.....	2.08			1	Clerk.....	3.84	7,419.68	7,047.00		
3	Messenger girls.....	2.08			1	Typist.....	3.84				
Provision and clothing administrative department.					1	Messenger.....	2.56	102,302.36	105,059.07		
1	Chemist.....	9.12			1	Messenger boy.....	2.08				
1	Supervising clerk.....	6.88			73						
1	Clerk.....	6.00			NAVAL ACADEMY, ANNAPOLIS, MD.						
1	Stenographer and typist.....	5.52			Supply department.						
1	Typist.....	5.04			1	Chief clerk.....	9.20	20,216.28	19,284.28		
2	Messenger boys.....	2.32			1	Bookkeeper.....	6.48				
Accounting department.					1	do.....	6.00	7,419.68	7,047.00		
1	Chief clerk.....	9.68			1	Typist.....	5.52				
1	Supervising clerk.....	8.32			2	Clerks.....	5.52	7,419.68	7,047.00		
3	Supervising clerks.....	7.36			1	Stenographer and typist.....	5.04				
1	Supervising clerk.....	6.88			1	Typist.....	4.56	102,302.36	105,059.07		
2	Clerks.....	6.48			Disbursing office.						
4	do.....	6.00			1	Supervising clerk.....	7.36			20,216.28	19,284.28
6	do.....	5.52			3	Clerks.....	4.56				
5	Typists.....	5.52			12						
1	Stenographer and typist.....	5.52			NAVY PURCHASING OFFICE, BALTIMORE, MD.						
1	do.....	5.04			1	Chief clerk.....	8.72	7,419.68	7,047.00		
11	Clerks.....	5.04			2	Clerks.....	6.00				
6	Typists.....	5.04			1	Clerk.....	4.56	7,419.68	7,047.00		
4	do.....	4.56			NAVAL PROVING GROUND, INDIANHEAD, MD.						
6	Clerks.....	4.56			Supply and accounting departments.						
1	Messenger girl.....	2.08			4						
Labor board.					2	Chief clerks.....	9.68	7,419.68	7,047.00		
1	Clerk.....	6.48			1	Supervising clerk.....	8.32				
Disbursing department.					1	do.....	7.84	7,419.68	7,047.00		
1	Supervising clerk.....	7.36			1	do.....	7.36				
1	do.....	6.88									
3	Clerks.....	5.52									
4	do.....	5.04									
1	Typist.....	5.04									
1	Stenographer and typist.....	5.04									
1	do.....	4.56									
Naval fuel depot, Bayonne, N. J.											
1	Supervising clerk.....	6.88									
245			373,543.32	379,184.10							

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL PROVING GROUND, INDIANHEAD, MD.—continued					NAVAL OPERATING BASE, HAMPTON ROADS, VA.—continued.			
	<i>Supply and accounting departments—Con.</i>					<i>Naval supply station—Continued.</i>			
1	Stenographer and typist.....	\$6.48			1	Stenographer and typist.....	\$4.56		
1	Clerk.....	6.00			2	Messenger girls.....	2.32		
1	do.....	5.52			1	Messenger boy.....	2.32		
1	do.....	4.16			1	do.....	1.84		
1	do.....	3.20				<i>Accounting office.</i>			
10			\$20,028.44	\$22,036.87	1	Chief clerk.....	10.16		
	NAVAL HOSPITAL, WASHINGTON, D. C.				2	Supervising clerks.....	8.32		
1	Clerk.....	5.04			2	do.....	7.84		
1	Typist.....	5.04			2	Clerks.....	6.48		
1	do.....	4.32			1	Clerk.....	6.00		
3			4,507.20	4,552.53	1	do.....	5.52		
	NAVY DISBURSING OFFICE, WASHINGTON, D. C.				2	Typists.....	5.52		
1	Chief clerk.....	2,400.00			2	do.....	5.04		
3	Clerks.....	2,350.00			8	Clerks.....	5.04		
1	Clerk.....	2,300.00			1	Typist.....	4.56		
2	Clerks.....	2,250.00			2	Messenger girls.....	2.32		
1	Clerk.....	2,200.00			1	Messenger boy.....	2.32		
1	do.....	2,150.00				<i>Clothing and small stores department.</i>			
3	Clerks.....	2,100.00			1	Supervising clerk.....	7.36		
3	do.....	1,950.00			1	Clerk.....	5.52		
11	do.....	1,800.00				<i>Disbursing office.</i>			
9	do.....	1,600.00			1	Chief clerk.....	9.20		
32	do.....	1,400.00			1	Supervising clerk.....	7.84		
17	do.....	1,300.00			1	Clerk.....	6.48		
18	do.....	1,200.00			1	do.....	6.00		
2	do.....	1,000.00			2	Clerks.....	5.04		
2	Messengers.....	720.00			1	Clerk.....	4.56		
106			158,890.00	170,797.96		<i>Aid for supply.</i>			
	NAVY ALLOTMENT OFFICE, WASHINGTON, D. C.				2	Clerks.....	6.48		
1	Chief clerk.....	2,250.00			1	Clerk.....	5.52		
1	Clerk.....	2,000.00			1	Typist.....	5.52		
3	Clerks.....	1,800.00				<i>Naval air station.</i>			
9	do.....	1,600.00			2	Clerk.....	4.56		
2	do.....	1,500.00							
28	do.....	1,400.00				NAVAL HOSPITAL, NORFOLK, VA.			
41	do.....	1,300.00				<i>Supply office.</i>			
70	do.....	1,200.00			1	Clerk.....	6.48		
30	do.....	1,100.00			1	Typist.....	5.04		
1	Clerk.....	900.00			1	do.....	4.56		
1	Addressograph operator.....	1,600.00			1	Bookkeeper.....	4.56		
1	do.....	1,500.00							
1	do.....	1,300.00				NAVAL HOSPITAL, HAMPTON ROADS, VA.			
6	Addressograph operators.....	1,200.00				<i>Pay roll and disbursing office.</i>			
1	Addressograph operator.....	1,100.00			1	Typist.....	5.04		
3	Messengers.....	840.00							
4	do.....	720.00				NAVAL AMMUNITION DEPOT, PORTSMOUTH, VA.			
203			255,550.00	243,908.57		<i>Supply department.</i>			
	NAVY PROPERTY ACCOUNTING OFFICE, WASHINGTON, D. C.				1	Clerk.....	6.48		
3	Senior cost accountants.....	4,000.00			1	do.....	5.52		
1	Statistician.....	2,000.00							
1	Chief bookkeeper.....	2,000.00			2			3,522.00	3,505.00
1	Clerk.....	2,000.00				NAVY MINE DEPOT, YORKTOWN, VA.			
3	Clerks.....	1,800.00				<i>Supply department.</i>			
1	Statistician.....	1,800.00			1	Supervising clerk.....	8.32		
9	Clerks.....	1,600.00			2	Clerks.....	6.48		
26	do.....	1,400.00			1	Clerk.....	4.56		
39	do.....	1,200.00			2	Clerks.....	3.84		
5	do.....	1,100.00							
1	Clerk.....	1,000.00				NAVAL ORDNANCE PLANT, SOUTH CHARLESTON, W. VA.			
90			120,300.00	93,491.92		<i>Employment division.</i>			
	NAVAL OPERATING BASE, HAMPTON ROADS, VA.				1	Clerk.....	5.52		
	<i>Naval supply station.</i>					<i>Supply division.</i>			
1	Chief chemist.....	13.36			1	Typist.....	5.04		
1	Assistant chemist.....	7.60				<i>Accounting division.</i>			
1	Chief clerk.....	10.64			1	Chief clerk.....	10.16		
3	Supervising clerks.....	8.32							
3	do.....	7.84							
5	do.....	7.36							
8	Clerks.....	6.48							
6	do.....	6.00							
1	Typist.....	6.00							
5	Typists.....	5.52							
2	Clerks.....	5.52							
12	do.....	5.04							
12	Typists.....	5.04							
11	do.....	4.56							
1	Clerk.....	4.56							

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL STATION, KEY WEST, FLA.					NAVAL TRAINING STATION, GREAT LAKES, ILL.			
	Supply office.					Accounting office.			
1	Chief clerk.....	\$8.72			1	Chief clerk.....	\$9.20		
1	Supervising clerk.....	6.88			2	Supervising clerks.....	6.88		
1	Clerk.....	6.48			2	Clerks.....	6.48		
1	Typist.....	5.52			2	do.....	5.52		
1	do.....	5.04			1	Bookkeeper.....	5.52		
1	Clerk.....	4.56			1	Stenographer and typist.....	5.52		
1	do.....	4.32			1	do.....	5.04		
	Accounting office.				2	Clerks.....	5.04		
1	Chief clerk.....	8.72				Disbursing office.			
1	Supervising clerk.....	6.88			1	Stenographer and typist.....	6.00		
1	Clerk.....	5.52			2	Clerks.....	5.52		
2	Clerks.....	4.56			1	Typist.....	5.04		
1	Typist.....	4.56				Supply department.			
1	do.....	3.84			1	Chief clerk.....	9.20		
	Disbursing office.				3	Supervising clerks.....	6.88		
1	Supervising clerk.....	6.88			2	Clerks.....	5.52		
1	Clerk.....	5.52			4	Stenographers and typists.....	5.52		
2	Typists.....	5.04			1	Typist.....	5.04		
1	Clerk.....	4.56			2	Typists.....	5.04		
1	Stenographer and typist.....	4.56			3	Clerks.....	5.04		
					4	Stenographers and typists.....	5.04		
20			\$32,801.56	\$35,219.58	1	Clerk.....	4.32		
	NAVAL AIR STATION, PENSACOLA, FLA.					Pay rolls, naval training station.			
	Supply and accounting department.				2	Supervising clerks.....	6.88		
1	Stenographer and typist.....	5.52			2	Clerks.....	5.04		
1	Clerk.....	4.56			1	Typist.....	5.04		
1	do.....	3.84				Commissary department.			
1	Typist.....	3.84			1	Clerk.....	5.52		
1	Clerk.....	3.20							
5			6,151.76	5,856.05	43			\$72,717.56	\$78,706.77
	NAVAL TRAINING CAMP, GULFPORT, MISS.					NAVAL HOSPITAL, FORT LYON, COLO.			
	Supply department.					Supply office.			
1	Stenographer and typist.....	4.56			1	Clerk.....	5.52		
					1	do.....	4.56		
	NAVAL STATION, NEW ORLEANS, LA.		1,338.36	6,685.26	2			2,155.04	2,726.80
	Industrial department.					NAVAL AIR STATION, SAN DIEGO, CALIF.			
3	Supervising clerks.....	6.88				Supply department.			
3	Clerks.....	5.52			1	Clerk.....	6.00		
1	Clerk.....	5.04				Disbursing office.			
7	Clerks.....	4.56			1	Stenographer and typist.....	4.56		
	Disbursing office.				2			3,099.36	3,395.72
1	Supervising clerk.....	7.84				NAVAL HOSPITAL, SAN DIEGO, CALIF.			
1	Clerk.....	5.52			1	Clerk.....	5.04	1,577.52	1,367.10
1	Typist.....	5.04				NAVAL BASE, SAN DIEGO, CALIF.			
1	Stenographer and typist.....	5.04				Supply department.			
	Supply department.				1	Clerk.....	6.48		
1	Chief clerk.....	9.20			1	do.....	5.04		
4	Supervising clerks.....	7.36			2	Typists.....	3.84		
1	Clerk.....	6.48						5,635.20	1,564.93
1	Typist.....	5.52			4				
5	Typists.....	5.04				NAVAL FUEL DEPOT, SAN DIEGO, CALIF.			
3	Clerks.....	5.04			1	Clerk.....	5.52		
3	Stenographers and typists.....	5.04			1	do.....	5.04		
2	Typists.....	3.84			1	do.....	4.56		
1	Messenger boy.....	1.84			1	Stenographer and typist.....	4.56		
39			62,574.20	62,904.76	4			5,776.08	4,870.01
	NINTH NAVAL DISTRICT, GREAT LAKES, ILL.					NAVAL TRAINING STATION, SAN FRANCISCO, CALIF.			
	District disbursing office.					Accounting office.			
1	Supervising clerk.....	8.32			1	Supervising clerk.....	6.88		
2	Clerks.....	5.52			2	Clerks.....	5.52		
1	Stenographer and typist.....	4.56				Supply department.			
1	Typist.....	4.16			1	Supervising clerk.....	7.84		
	District supply department.				1	Clerk.....	4.56		
1	Clerk.....	6.48			1	Stenographer and typist.....	4.56		
1	Stenographer and typist.....	5.52							
	Food inspector, Great Lakes, Ill.								
1	Food inspector.....	7.92							
	Cost inspector, Griscom Russell Co., Cleveland, Ohio.								
1	Clerk.....	6.00							
9			15,849.00	20,669.06	6			10,237.28	11,198.46

Statement showing chemists, clerical, inspection, and messenger service in the navy yards, naval stations, etc., paid from the appropriation, "Maintenance, Bureau Supplies and Accounts, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
1	NAVAL FUEL DEPOT, TIBURON, CALIF.					NAVAL STATION, PEARL HARBOR, HAWAII—continued.			
1	Stenographer and typist.....	\$6.48				Accounting office—Continued.			
1	Clerk.....	5.04							
2			\$3,381.12	\$3,095.44	1	Typist.....	\$5.52		
	NAVAL HOSPITAL, MARE ISLAND, CALIF.				2	Typists.....	5.04		
1	Clerk.....	5.04			1	Clerk.....	5.04		
1	Bookkeeper.....	4.56			2	Clerks.....	4.56		
2	Typists.....	4.56			1	Typist.....	4.56		
4			5,859.36	3,926.40	1	do.....	4.32		
	FIFTEENTH NAVAL DISTRICT, COCO SOLO, CANAL ZONE.				1	do.....	3.84		
	Supply and disbursing office.				1	Messenger.....	2.88		
1	Clerk.....	6.40				Disbursing office.			
	NAVAL STATION, ST. THOMAS, VIRGIN ISLANDS.				1	Chief clerk.....	9.68		
	Supply department.				1	Stenographer and typist.....	6.00		
1	Clerk.....	3.92	2,003.20	1,800.95	1	Typist.....	3.84		
1	Stenographer and typist.....	3.52			32			\$51,796.88	\$42,255.59
1	Clerk.....	3.04				NAVAL STATION, GUAM.			
3			3,280.24	2,819.14		Supply department.			
	NAVAL STATION, GUANTANAMO BAY, CUBA.				1	Bookkeeper.....	5.52		
	Supply department.				1	do.....	5.04		
1	Supervising clerk.....	6.08			1	do.....	4.64		
1	do.....	5.84			2	Bookkeepers.....	3.04		
1	Clerk.....	5.36						5,709.12	7,032.58
4	Clerks.....	4.64				NAVAL STATION, CAVITE, P. I.			
1	Bookkeeper.....	4.64				Accounting department.			
2	Clerks.....	4.00			1	Chief clerk.....	6.08		
10			15,174.24	14,259.94	1	Clerk.....	5.60		
	NAVAL STATION, PEARL HARBOR, HAWAII.					Disbursing office.			
	Supply department.				1	Chief clerk.....	6.08		
1	Chief clerk.....	10.16				Supply department.			
1	Supervising clerk.....	8.32			2	Chief clerks.....	6.08		
1	Clerk.....	6.48			1	Supervising clerk.....	5.12		
2	Clerks.....	6.00			1	Stenographer and typist.....	5.12		
1	Stenographer and typist.....	6.00			3	Clerks.....	5.04		
1	do.....	5.52						17,302.64	16,014.09
1	Clerk.....	5.04				NAVAL STATION, OLONGAPO, P. I.			
2	Clerks.....	4.56				Accounting division.			
2	Typists.....	4.56			1	Chief clerk.....	8.32		
1	Typist.....	3.84				Supply department.			
1	Stenographer and typist.....	3.84			1	Chief clerk.....	6.08		
1	Messenger.....	2.64				Disbursing office.			
	Accounting office.				1	Supervising clerk.....	5.12		
1	Chief clerk.....	10.16						6,109.76	5,738.22
1	Supervising clerk.....	7.36			3				
1	Clerk.....	6.00						4,319,160.16	4,468,279.77
1	Typist.....	6.00			2,781	Total.....			

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Maintenance, Bureau of Yards and Docks, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, PORTSMOUTH, N. H.					NAVY YARD, PORTSMOUTH, N. H.—contd.			
	Industrial department.					Commandant's office.			
1	Instrument man.....	\$7.12			1	Mail messenger.....	3.60		
1	Assistant inspector electrical material.....	9.12			1	Telephone operator.....	4.24		
1	Topographical draftsman.....	7.60			3	Telephone operators.....	3.68		
1	Structural steel works draftsman.....	7.60						\$30,336.16	\$30,070.77
1	Architectural draftsman.....	7.60			19				
1	Supervising clerk.....	8.32				NAVY YARD, BOSTON, MASS.			
1	Clerk.....	6.00				Commandant's office.			
2	Stenographers and typists.....	5.52			1	Clerk.....	5.52		
1	Typist.....	5.04				Machinery division.			
1	Stenographer and typist.....	5.04			1	Clerk.....	3.84		
1	Clerk.....	4.56							
1	Messenger.....	3.36							
1	Messenger boy.....	2.08							

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Maintenance, Bureau of Yards and Docks, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY YARD, BOSTON, MASS.—continued.					NAVY YARD, PHILADELPHIA, PA.				
<i>Public works department.</i>					<i>Public works department.</i>				
1	Supervising engineer.....	\$13.35			1	Supervising engineer.....	\$14.16		
1	Electrical aid.....	10.80			1	Electrical aid.....	12.88		
1	Assistant inspector electrical material.....	10.00			1	Civil engineering aid.....	11.20		
1	do.....	8.00			2	Inspectors of construction.....	10.00		
1	Inspector of construction.....	9.12			3	do.....	8.00		
1	do.....	8.00			5	do.....	7.12		
2	Instrument men.....	7.12			1	Instrument man.....	7.60		
1	Inspector of construction.....	7.12			1	Chief draftsman.....	14.16		
1	Chief draftsman.....	13.36			1	Structural steel works draftsman (charge man).....	13.36		
1	Structural steel works draftsman.....	10.80			1	Architectural draftsman (charge man).....	13.36		
1	Architectural draftsman.....	7.60			1	do.....	12.48		
1	Chief clerk.....	10.64			1	Power plant draftsman.....	10.80		
1	Supervising clerk.....	8.32			1	Structural steel works draftsman.....	10.40		
1	Clerk.....	6.48			1	Architectural draftsman.....	10.00		
2	Stenographers and typists.....	6.48			1	Mechanical draftsman.....	9.52		
1	Typist.....	6.00			3	Topographical draftsmen.....	7.60		
1	Clerk.....	5.52			2	Structural steel works draftsmen.....	7.60		
1	do.....	5.04			1	Electrical draftsman.....	5.44		
1	Stenographer and typist.....	5.04			1	Chief clerk.....	10.64		
1	Messenger boy.....	2.32			1	Supervising clerk.....	8.32		
<i>Captain of the yard.</i>					5	Clerks.....	6.48		
2	Stenographers and typists.....	5.52			1	Stenographer and typist.....	6.00		
1	Typist.....	5.04			1	do.....	5.52		
1	Messenger.....	3.36			1	do.....	5.04		
<i>Communication superintendent.</i>					3	Typists.....	5.04		
1	Telephone operator.....	4.24			1	Typist.....	4.56		
9	Telephone operators.....	3.68			2	Clerks.....	4.56		
<i>United States destroyer and submarine base, Squantum, Mass.</i>					1	Clerk.....	3.20		
1	Electrical aid.....	11.68			3	Messenger boys.....	2.32		
2	Stenographers and typists.....	5.52			<i>Machinery division.</i>				
1	Stenographer and typist.....	4.56			1	Clerk.....	4.56		
42			\$78,704.96	\$76,742.81	1	Typist.....	4.56		
NAVY YARD, NEW YORK, N. Y.					<i>Inspection office.</i>				
<i>Commandant's office.</i>					1	Clerk.....	4.80		
1	Supervising clerk.....	7.36			<i>Captain of the yard office.</i>				
1	Clerk.....	6.48			1	Supervising clerk.....	7.36		
1	do.....	6.00			2	Typists.....	5.04		
1	do.....	5.52			<i>Labor board.</i>				
1	do.....	5.04			1	Messenger boy.....	2.08		
1	do.....	4.56			55			\$119,362.68	\$150,220.27
1	do.....	4.56			NAVY YARD, WASHINGTON, D. C.				
1	Typist.....	4.56			<i>Public works department.</i>				
1	Mail messenger.....	3.60			1	Electrical aid.....	11.68		
1	Messenger.....	3.60			1	Inspector of construction.....	6.72		
<i>Public works department.</i>					2	Inspectors of construction.....	6.32		
1	Civil engineering aid.....	14.16			1	Instrument man.....	6.32		
1	do.....	10.80			1	Structural steel works draftsman charge man.....	13.36		
1	Transportation assistant.....	10.80			1	Structural steel works draftsman.....	10.80		
1	Inspector of construction.....	9.52			1	do.....	10.00		
1	Electrical aid.....	11.68			1	Architectural draftsman.....	10.00		
1	Inspector of construction.....	9.12			1	Chief clerk.....	10.64		
1	do.....	8.00			1	Supervising clerk.....	8.32		
1	Instrument man.....	9.12			1	Clerk.....	6.00		
3	Inspectors of construction.....	6.72			1	Typist.....	6.00		
1	Photographer.....	6.72			2	Typists.....	5.52		
1	Inspectors of construction.....	6.32			1	Typist.....	5.04		
1	Chief draftsman.....	14.16			2	Clerks.....	5.04		
2	Structural steel works draftsmen (charge men).....	13.36			1	Clerk.....	4.80		
2	Structural steel works draftsmen.....	10.80			1	do.....	4.56		
1	Structural steel works draftsman.....	10.00			1	Telephone operator.....	4.24		
1	do.....	7.60			5	Telephone operators.....	3.68		
1	do.....	5.44			1	Messenger girl.....	2.32		
1	do.....	5.04			<i>Naval Experimental and Research Laboratory, Bellevue, D. C.</i>				
1	Copy draftsman.....	5.04			1	Specification aid.....	10.80		
1	Chief clerk.....	10.64			1	Inspector of construction.....	6.32		
1	Supervising clerk.....	8.32			2	Structural steel works draftsmen.....	10.80		
1	do.....	6.88			1	Power plant draftsman.....	10.40		
1	Clerk.....	6.00			1	Structural steel works draftsman.....	10.00		
5	Clerks.....	5.52			1	do.....	7.60		
1	Typist.....	5.52			2	Architectural draftsmen.....	7.60		
5	Clerks.....	5.04			1	Mechanical draftsman.....	7.60		
1	Stenographer and typist.....	5.04			1	Ventilating draftsman.....	6.72		
2	Stenographers and typists.....	4.56			1	Power plant draftsman.....	6.72		
2	Typists.....	4.56			1	Architectural draftsman.....	5.44		
7	Clerks.....	4.56			1	Clerk.....	4.56		
1	Messenger boy.....	2.32							
1	do.....	2.08			61			119,888.88	97,364.20
1	Typist.....	5.04			41			83,917.52	92,559.27

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Maintenance, Bureau of Yards and Docks, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
NAVY DEPARTMENT.					NAVY YARD, NORFOLK, VA.—continued.				
<i>Bureau of Yards and Docks.</i>					<i>Commandant's office.</i>				
1	Technical assistant.....	\$2,600.00			1	Telephone operator.....	\$4.24		
1	Supervising engineer.....	15.04			9	Telephone operators.....	3.68		
1	Designing engineer.....	14.00							
2	Electrical aids.....	12.00			48			\$100,118.72	\$121,660.46
1	Civil engineering aid.....	12.00			NAVY YARD, CHARLESTON, S. C.				
1	do.....	11.20			<i>Public works department.</i>				
1	do.....	10.80			1	Instrument man.....	9.12		
1	Electrical aid.....	10.00			1	Inspector of construction.....	8.00		
1	Technical assistant.....	10.00			1	Structural steel works draftsman (charge man).....	12.88		
1	do.....	8.40			1	Architectural draftsman.....	10.80		
1	Specification writer.....	9.60			1	do.....	10.00		
1	do.....	6.80			1	Chief clerk.....	10.16		
1	Photostat operator.....	3.76			1	Supervising clerk.....	6.88		
1	Blue printer.....	4.40			1	Typist.....	5.52		
4	Blue printers.....	3.60			1	Clerk.....	5.04		
3	Structural steel works draftsman (charge men).....	12.00			1	do.....	4.56		
1	Structural steel works draftsman (charge men).....	11.60			2	Typists.....	4.56		
1	do.....	11.20			1	Telephone operator.....	4.24		
1	Architectural draftsman (charge man).....	11.60			4	Telephone operators.....	3.68		
2	Structural steel works draftsman (charge men).....	10.80			1	Messenger girl.....	2.32		
1	Electrical draftsman (charge man).....	10.80			1	Messenger boy.....	2.08		
1	Engineer draftsman (charge man).....	10.80			MARINE BARRACKS, PARIS ISLAND, S. C.				
7	Structural steel works draftsmen.....	9.60			1	Architectural draftsman.....	10.00		
2	Electrical draftsmen.....	9.60			1	Electrical aid.....	8.00		
2	Architectural draftsmen.....	9.60			1	Clerk.....	5.04		
1	Mechanical draftsman.....	9.20			1	Typist.....	4.56		
1	Structural steel works draftsman.....	9.20							
1	Architectural draftsman.....	9.20			23			41,982.24	45,441.69
4	Architectural draftsmen.....	8.80			NAVY YARD, MARE ISLAND, CALIF.				
1	Structural steel works draftsman.....	8.80			<i>Public works department.</i>				
1	do.....	8.40			1	Supervising engineer.....	15.44		
1	Ventilating draftsman.....	8.80			1	Mechanical aid.....	10.80		
2	Mechanical draftsmen.....	7.20			1	do.....	10.00		
3	Architectural draftsmen.....	7.20			2	Structural aids.....	10.00		
2	Structural steel works draftsmen.....	7.20			3	Inspectors of construction.....	7.60		
2	Architectural draftsmen.....	6.80			1	Instrument man.....	7.60		
1	Mechanical draftsman.....	6.80			1	do.....	6.72		
2	Engineering draftsmen.....	6.80			1	Inspector of construction.....	7.12		
2	Architectural draftsmen.....	5.20			1	do.....	6.32		
2	Copy draftsmen.....	4.80			1	Electrical draftsman (charge man).....	12.88		
1	Copy draftsman.....	4.40			1	Mechanical draftsman (charge man).....	12.88		
2	Copy draftsmen.....	3.20			1	Electrical draftsman.....	10.40		
69			\$183,388.80	\$198,102.99	1	Mechanical draftsman.....	10.40		
NAVY YARD, NORFOLK, VA.					1	Architectural draftsman.....	10.40		
<i>Inside superintendent's office.</i>					1	do.....	10.00		
1	Supervising clerk.....	8.32			1	Structural steel works draftsman.....	10.00		
1	Clerk.....	6.00			1	Topographical draftsman.....	7.60		
1	Typist.....	5.52			1	Copy draftsman.....	5.04		
2	Typists.....	5.04			1	Chief clerk.....	10.64		
1	Clerk.....	5.04			1	Supervising clerk.....	8.32		
3	Clerks.....	4.56			1	do.....	7.36		
1	Typist.....	4.56			1	Clerk.....	6.48		
<i>Public works office.</i>					1	do.....	6.00		
1	Supervising engineer.....	16.48			1	Stenographer and typist.....	6.00		
2	Civil engineering aids.....	11.20			1	do.....	5.52		
1	Electrical aid.....	10.96			1	Clerk.....	5.52		
2	Inspectors of construction.....	9.52			1	Typist.....	5.52		
2	do.....	8.00			3	Clerks.....	5.04		
1	Inspector of construction.....	7.12			1	Stenographer and typist.....	5.04		
1	Chief clerk.....	10.64			3	Clerks.....	4.80		
1	Supervising clerk.....	8.32			1	Clerk.....	4.56		
1	do.....	6.48			1	Messenger girl.....	2.32		
1	Typist.....	5.04			2	Messenger girls.....	2.08		
1	do.....	4.56			1	Messenger boy.....	2.08		
<i>Shop superintendent's office.</i>					<i>Commandant's office.</i>				
1	Safety engineer.....	9.12			1	Telephone operator.....	4.24		
<i>Board of labor.</i>					3	Telephone operators.....	3.68		
1	Clerk.....	5.04			46			94,131.32	102,333.25
<i>Public works drafting room.</i>					NAVY YARD, PUGET SOUND, WASH.				
1	Instrument man.....	9.52			<i>Industrial department.</i>				
1	Inspector of construction.....	9.52			1	Messenger girl.....	2.32		
1	Chief draftsman.....	14.16			<i>Public works department.</i>				
1	Architectural draftsman (charge man).....	12.88			1	Supervising engineer.....	12.88		
1	Structural steel works draftsman (charge man).....	12.08			1	Inspector of construction.....	11.20		
1	Mechanical draftsman.....	10.80			1	do.....	8.00		
1	Structural steel works draftsman.....	10.40			5	Inspectors of construction.....	7.12		
1	Architectural draftsman.....	10.00			1	Inspector of construction.....	6.32		
1	Mechanical draftsman.....	7.60			1	Instrument man.....	8.00		
1	Messenger girl.....	2.32			1	Photographer.....	6.32		
1	Stenographer and typist.....	5.04							

* Per annum

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Maintenance, Bureau of Yards and Docks, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY MINE DEPOT, YORKTOWN, VA.—CON.					ELEVENTH NAVAL DISTRICT, SAN DIEGO, CALIF.—continued.			
	<i>Public works department—Continued.</i>					<i>Public works—Continued.</i>			
1	Architectural draftsman.....	\$7.12			1	Instrument man.....	\$6.72		
1	Clerk.....	5.04			1	Architectural draftsman, charge man...	12.88		
1	Typist.....	5.04			1	Structural steel works draftsman, charge man	12.48		
1	do.....	4.32			1	do.....	12.08		
9			\$15,942.92	\$13,390.83	1	Architectural draftsman.....	10.40		
	NAVAL STATION, KEY WEST, FLA.				2	Architectural draftsmen.....	10.00		
	<i>Commandant's office.</i>				1	Mechanical draftsman.....	10.00		
1	Mail messenger.....	3.60			2	Structural steel works draftsmen.....	10.00		
1	Messenger boy.....	2.08			1	Computing draftsman.....	10.00		
	<i>Public works.</i>				1	Architectural draftsman.....	9.12		
1	Civil engineering aid.....	10.40			2	Architectural draftsmen.....	7.12		
1	Inspector of construction.....	9.12			2	Structural steel works draftsmen.....	7.60		
1	do.....	7.60			1	Architectural draftsman.....	5.44		
1	Architectural draftsman.....	7.60			1	Topographical draftsman.....	5.44		
1	Chief clerk.....	8.72			1	Chief clerk.....	9.68		
1	Stenographer and typist.....	4.56			1	Clerk.....	6.00		
1	Telephone operator.....	3.68			1	do.....	5.52		
1	Messenger boy.....	1.84			1	Stenographer and typist.....	5.52		
					1	Stenographers and typists.....	5.04		
10			17,375.20	18,359.64	2	do.....	4.56		
	NAVAL AIR STATION, PENSACOLA, FLA.				4	Typist.....	4.65		
	<i>Operation department.</i>				53			\$118,080.92	\$92,487.28
1	Telephone operator.....	4.24				NAVAL STATION, ST. THOMAS, VIRGIN ISLANDS.			
	NAVAL TRAINING CAMP, GULFPORT, MISS.		1,244.44	1,265.88		<i>Public works department.</i>			
	<i>Public works.</i>				1	Clerk.....	4.16		
1	Clerk.....	5.04			2	Clerks.....	2.96		
	NAVAL STATION, NEW ORLEANS, LA.		1,479.24	1,533.75	3			3,155.01	2,223.93
	<i>Industrial department.</i>					NAVAL STATION, GUANTANAMO BAY, CUBA.			
1	Inspector of construction.....	9.12				<i>Public works department.</i>			
1	Structural steel works draftsman.....	7.60			1	Chief clerk.....	5.12		
2	Stenographers and typists.....	5.04			1	Clerk.....	4.64		
1	Clerk.....	5.04			2			3,054.88	3,963.70
2	Clerks.....	4.56				NAVAL STATION, PEARL HARBOR, HAWAII.			
	<i>District communication office.</i>					<i>Public works department.</i>			
1	Telephone operator.....	4.24			1	Civil engineer aid.....	12.88		
3	Telephone operators.....	3.68			1	Electrical aid.....	10.00		
11			16,506.44	17,731.99	5	Inspectors of construction.....	8.00		
	NAVAL TRAINING STATION, GREAT LAKES, ILL.				1	Inspector of construction.....	7.12		
	<i>Public works department.</i>				1	Instrument man.....	8.00		
1	Inspector of construction.....	9.12			1	do.....	6.00		
1	Architectural draftsman.....	9.12			1	Structural steel works draftsman, charge man	11.68		
1	do.....	6.72			1	Structural steel works draftsman.....	10.80		
1	Engineering draftsman.....	6.32			1	do.....	10.40		
1	Supervising clerk.....	6.88			1	do.....	10.00		
1	Stenographer and typist.....	5.52			1	Electrical draftsman.....	9.52		
1	Typist.....	5.04			1	Architectural draftsman.....	9.12		
7			14,299.32	14,572.04	1	Structural steel works draftsman.....	6.72		
	NAVAL HOSPITAL, FORT LYON, COLO.				1	Topographical draftsman.....	6.00		
	<i>Public works.</i>				1	Copy draftsman.....	5.04		
1	Inspector of construction.....	6.72			2	Copy draftsmen.....	4.64		
1	do.....	6.32			1	Chief clerk.....	10.16		
1	Typist.....	4.56			1	Supervising clerk.....	7.36		
3			5,503.80	5,147.25	1	Stenographer and typist.....	6.48		
	ELEVENTH NAVAL DISTRICT, SAN DIEGO, CALIF.				1	Clerk.....	6.00		
	<i>Public works.</i>				1	do.....	5.52		
1	Supervising engineer.....	13.36			1	Stenographer and typist.....	5.52		
1	Mechanical aid.....	11.20			1	do.....	5.04		
1	Inspector of construction.....	9.12			3	Clerks.....	4.56		
6	Inspectors of construction.....	7.60			1	Typist.....	4.56		
6	do.....	7.12			1	Clerk.....	3.20		
1	Inspector of construction.....	6.72			1	Messenger.....	3.12		
1	do.....	6.32			1	do.....	2.64		
1	do.....	5.92				<i>Commandant's office.</i>			
1	Mechanical inspector.....	8.00			1	Typist.....	5.52		
1	Instrument man.....	8.00			1	Messenger.....	2.61		
1	do.....	7.12				<i>Captain of the yard.</i>			
					1	Typist.....	5.52		
					37			76,169.12	53,019.43
						NAVAL STATION, GUAM.			
						<i>Industrial department.</i>			
					1	Bookkeeper.....	4.48		
					1	Clerk.....	2.64		

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Maintenance, Bureau of Yards and Docks, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL STATION, GUAM—continued.					NAVAL STATION, OLONGAPO, P. I.			
	Public works.					Captain of the yard.			
1	Architectural draftsman.....	\$6.80			1	Chief clerk.....	\$5.52		
1	Surveyor.....	5.28				Public works.			
1	Draftsman.....	3.04			1	Supervising engineer.....	9.60		
1	Clerk.....	2.64							
6			\$7,787.44	\$8,304.26	2			\$4,732.56	\$4,128.06
	NAVAL STATION, CAVITE, P. I.					NOTE.—The following amount was expended during the fiscal year 1921 in a Naval Establishment in which no positions were existent on June 30, 1921.			
	Public works.					Naval Training Station, San Francisco, Calif.....			13.60
1	Chief draftsman.....	10.40							
1	Chief clerk.....	6.08			618	Total.....		1,203,960.48	1,204,673.07
2			5,158.24	4,912.74					

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Aviation, Navy, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL AIR STATION, CAPE MAY, N. J.					NAVAL AIRCRAFT FACTORY, PHILADELPHIA, PA.			
	Public works office.								
1	Structural steel works draftsman.....	\$12.08			1	Supervising clerk.....	\$7.36		
2	Inspectors of construction.....	7.60			1	Clerk.....	5.52		
1	Inspector of construction.....	7.12			2			\$3,780.28	\$3,587.84
1	do.....	5.92				NAVAL AIR STATION, HAMPTON ROADS, VA.			
1	Supervising clerk.....	6.88			1	Aeronautical draftsman.....	9.52		
1	Clerk.....	5.04			1	Aeronautical inspector.....	6.72		
1	Stenographer and typist.....	4.56			1	Supervising clerk.....	6.88		
8			\$16,670.80	\$16,352.88	1	Stenographer and typist.....	5.52		
	NAVAL AIR STATION, ANACOSTIA, D. C.				1	do.....	5.04		
1	Chemical engineer.....	11.20			2	Clerks.....	4.56		
1	Clerk-typist.....	5.52			7			12,561.80	12,220.73
2			4,907.32	4,478.88		NAVAL AIR STATION, PENSACOLA, FLA.			
	NAVAL AIR STATION, ROCKAWAY, L. I., N. Y.					Commandant's office.			
1	Stenographer and typist.....	5.52			1	Chief clerk.....	9.68		
2	Clerks.....	4.56			1	Clerk.....	6.48		
1	Typist.....	4.56			1	Typist.....	5.52		
1	Clerk.....	3.84			2	Clerks.....	5.04		
5			6,762.24	5,862.54	2	Stenographers and typists.....	5.04		
	NAVAL AIR STATION, LAKEHURST, N. J.				2	Typists.....	4.56		
	Public works department.				1	Clerk.....	4.32		
1	Electrical aids.....	12.88			1	do.....	3.20		
1	Civil engineering aid.....	10.80			2	Messenger boys.....	2.32		
1	do.....	10.40				Captain of the yard.			
2	Structural steel inspectors.....	10.00			1	Typist.....	5.04		
1	Electrical inspector.....	10.00				Operation department.			
1	Mechanical inspector.....	10.00			1	Stenographer and typist.....	5.04		
1	do.....	9.52				Aviation training school.			
1	do.....	9.12			1	Typist.....	5.04		
3	Inspector of constructions.....	8.00			1	Stenographer and typist.....	5.04		
2	do.....	7.12				Personnel office.			
2	Instrument man.....	7.12			1	Typist.....	5.52		
1	Assistant inspector of electrical material.....	7.12				Gunnery department.			
1	Instrument man.....	6.72			1	Typist.....	5.04		
1	Engineering draftsman.....	7.60				Heavier-than-air office.			
1	Electrical draftsman.....	7.60			1	Typist.....	5.04		
1	Structural steel works draftsman.....	7.12				Public works.			
1	Electrical draftsman.....	5.44			1	Mechanical aid.....	10.80		
1	Copy draftsman.....	5.04			1	Architectural draftsman.....	6.32		
1	Chief clerk.....	8.72			1	Inspector of construction.....	6.32		
1	Clerk.....	6.48			1	Instrument man.....	5.92		
1	Stenographer and typist.....	6.00			1	Supervising clerk.....	7.84		
1	Clerk.....	5.04			1	Stenographer and typist.....	5.52		
1	do.....	4.56			1	Clerk.....	3.84		
1	Stenographer and typist.....	4.56							
1	do.....	4.32							
	Accounting office.								
1	Clerk.....	6.48							
1	Stenographer and typist.....	4.56							
32			71,191.36	55,202.27					

Statement showing clerical, drafting, inspection, and messenger service in navy yards, naval stations, etc., paid from the appropriation "Aviation, Navy, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL AIR STATION, PENSACOLA, FLA.—CON.					HELIUM PRODUCTION PLANT, FORT WORTH, TEX.—continued.			
	<i>Hull division.</i>					<i>Officer in charge.</i>			
1	Supervising clerk.....	\$7.84			1	Clerk.....	\$6.00		
1	Stenographer and typist.....	5.52						\$10,659.92	\$9,069.72
1	Typist.....	5.52			6				
1	do.....	5.04				ELEVENTH NAVAL DISTRICT, SAN DIEGO, CALIF.			
	<i>Machinery division.</i>					<i>Public works.</i>			
1	Ship draftsman.....	10.00			1	Architectural draftsman.....	7.60	2,230.60	1,524.10
1	Supervising clerk.....	7.84				NAVAL AIR STATION, SAN DIEGO, CALIF.			
1	Stenographer and typist.....	5.52				<i>Commanding officer's office.</i>			
1	Clerk.....	5.04			1	Chief clerk.....	9.20		
1	Messenger boy.....	2.32			1	Clerk.....	6.00		
	<i>Disbursing office.</i>				1	Stenographer and typist.....	6.00		
1	Typist.....	6.00			1	do.....	5.52		
3	Typists.....	5.04			1	Typist.....	5.04		
1	Clerk.....	5.04			2	Clerks.....	5.04		
	<i>Labor board.</i>				1	Clerk.....	4.56		
1	Recorder.....	7.84			2	Typists.....	4.56		
1	Typist.....	5.04			3	Stenographers and typists.....	4.56		
	<i>Supply and accounting department.</i>					<i>Supply department.</i>			
1	Chief clerk.....	9.68			1	Supervising clerk.....	7.84		
2	Supervising clerks.....	7.84			1	do.....	6.88		
1	Stock man.....	6.48			1	Clerk.....	6.48		
1	Typists.....	6.00			2	Clerks.....	6.00		
4	Clerk.....	6.00			1	Bookkeeper.....	6.00		
2	Clerks.....	5.52			1	Clerk.....	5.52		
1	Clerk.....	5.04			1	Stenographer and typist.....	5.52		
1	Stenographer and typist.....	5.04			3	Clerks.....	5.04		
3	Typists.....	5.04			2	do.....	4.56		
3	do.....	4.56				<i>Public works department.</i>			
2	Clerks.....	4.56			1	Supervising clerk.....	7.84		
1	Stock man.....	4.56			1	Clerk.....	6.00		
3	Store laborers.....	4.32			1	Stenographer and typist.....	5.04		
1	Clerk.....	3.84			1	Typist.....	4.56		
			\$111,929.16	\$109,775.29	2	Clerks.....	4.56		
	HELIUM PRODUCTION PLANT, FORT WORTH, TEX.					<i>Disbursing office.</i>			
	<i>Public works.</i>				1	Clerk.....	4.56		
1	Inspector of construction.....	7.12			33			53,064.80	43,475.19
1	Topographical draftsman.....	7.12				FIFTEENTH NAVAL DISTRICT, COCO SOLO, CANAL ZONE.			
1	Clerk.....	5.52				<i>Supply and disbursing department.</i>			
	<i>Supply office.</i>				1	Typist.....	4.88	1,527.44	147.10
1	Clerk.....	6.00						295,285.72	261,696.54
1	Stenographer and typist.....	4.56			166	Total.....			

Statement showing clerical and messenger service in navy yards, naval hospitals, etc., paid from the appropriation, "Medical Department, U. S. Navy, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVY YARD, BOSTON, MASS.					NAVAL TRAINING STATION, NEWPORT, R. I.			
	<i>Naval dispensary.</i>					<i>Medical Department.</i>			
1	Stenographer and typist.....	\$5.04	\$1,479.24	\$2,294.33	1	Typist.....	\$4.56	\$1,338.36	\$2,179.86
	NAVY YARD, NEW YORK, N. Y.					NAVAL HOSPITAL, NEWPORT, R. I.			
	<i>Naval dispensary.</i>				3	Stenographers and typists.....	5.04		
1	Typist.....	5.52	1,620.12	1,275.73	1	Telephone operator.....	3.68	5,884.40	6,990.45
	NAVY YARD, PHILADELPHIA, PA.				4				
	<i>Naval dispensary.</i>					NAVAL HOSPITAL, CHELSEA, MASS.			
1	Stenographer and typist.....	5.04	1,479.24	2,242.03	4	Stenographers and typists.....	5.04		
	NAVY YARD, NORFOLK, VA.				3	do.....	4.56		
	<i>Naval dispensary.</i>				1	Telephone operator.....	3.68	11,743.76	11,909.13
1	Typist.....	4.56	1,338.36	977.32	8				
	NAVAL HOSPITAL, PORTSMOUTH, VA.					NAVAL MEDICAL SUPPLY DEPOT, BROOKLYN, N. Y.			
2	Stenographers and typists.....	5.04	3,155.04	4,092.23	1	Bookkeeper.....	1,600.00		
					1	Clerk.....	1,600.00		
					1	Telephone operator.....	3.68		
					3			4,351.84	4,785.14

Statement showing clerical and messenger service in navy yards, naval hospitals, etc., paid from the appropriation, "Medical Department, U. S. Navy, 1921," as of date June 30, 1921, and the amount paid to each—Continued.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL HOSPITAL, BROOKLYN, N. Y.					NAVAL HOSPITAL, PENSACOLA, FLA.			
2	Stenographers and typists.....	\$5.52			1	Typist.....	\$5.52		
1	Clerk.....	5.52			1	Telephone operator.....	3.68		
4	Clerks.....	4.32						\$2,879.60	\$2,606.54
7			\$10,591.92	\$12,899.60	2				
	NAVAL HOSPITAL, LEAGUE ISLAND, PA.					NAVAL HOSPITAL, NEW ORLEANS, LA.			
1	Stenographer and typist.....	5.04			1	Stenographer and typist.....	5.04		
2	Clerks.....	5.04			1	Telephone operator.....	3.68		
2	Typists.....	4.56			2			2,729.36	3,241.76
5			7,587.12	7,859.56		NAVAL HOSPITAL, GREAT LAKES, ILL.			
	NAVAL HOSPITAL, ANNAPOLIS, MD.				3	Stenographers and typists.....	5.04		
1	Stenographer and typist.....	5.04						4,732.36	6,176.03
1	Clerk.....	4.56				NAVAL HOSPITAL, FORT LYON, COLO.			
2	Typists.....	4.32				Medical department.			
1	Clerk.....	3.84			2	Clerks.....	6.00		
5			6,911.04	5,409.12	1	Stenographer and typist.....	5.04		
	NAVAL HOSPITAL, WASHINGTON, D. C.				2	Typists.....	4.56		
3	Stenographers and typists.....	5.04			2	Telephone operators.....	3.68		
2	Telephone operators.....	3.68			7			10,491.76	6,103.97
5			7,036.24	7,071.12		NAVAL HOSPITAL, SAN DIEGO, CALIF.			
	NAVAL MEDICAL SCHOOL, WASHINGTON, D. C.				1	Typist.....	5.04		
1	Stenographer and typist.....	5.04			1	Stenographer and typist.....	5.04		
1	Typist.....	4.56			3	Typists.....	4.56		
2			3,004.80	3,707.27	5			7,430.88	6,117.28
	NAVAL HOSPITAL, NORFOLK, VA.					NAVAL HOSPITAL, MARE ISLAND, CALIF.			
1	Supervising clerk.....	6.88			1	Typist.....	5.52		
1	Clerk.....	5.04			1	do.....	5.04		
2	Typists.....	5.04			1	Clerk.....	5.04		
2	do.....	4.56			2	Stenographers and typists.....	5.04		
1	Stenographer and typist.....	4.56			2	Typists.....	4.56		
1	Telephone operator.....	3.68			1	Telephone operator.....	3.68		
8			12,319.68	15,951.64	8			12,044.24	10,934.72
	NAVAL HOSPITAL, HAMPTON ROADS, VA.					NAVAL MEDICAL SUPPLY DEPOT, MARE ISLAND, CALIF.			
	Executive office.				1	Stenographer and typist.....	5.04		
1	Supervising clerk.....	6.88						1,479.24	1,375.03
2	Typists.....	5.04				NAVAL HOSPITAL, PUGET SOUND, WASH.			
1	Clerk.....	5.52			1	Stenographer and typist.....	5.04		
4			7,036.24	6,521.78	1	Typist.....	5.04		
	NAVAL HOSPITAL, CHARLESTON, S. C.				1	do.....	4.56		
1	Stenographer and typist.....	5.52			1	Telephone operator.....	3.68		
1	Typist.....	3.84			4			5,734.16	5,792.32
2			2,929.68	2,574.18		NOTE.—The following amounts were expended during the fiscal year 1921 in navy yards and hospitals in which no positions were existent on June 30, 1921.			
	NAVAL HOSPITAL, KEY WEST, FLA.					NAVY YARD, PUGET SOUND, WASH.			903.58
1	Typist.....	4.56				SUBMARINE BASE, NEW LONDON, CONN.			880.71
			1,427.28	1,293.42		NAVY SUPPLY DEPOT, SOUTH BROOKLYN, N. Y.			1,027.03
					93	Total.....		138,762.16	145,192.88

Statement showing clerical, drafting, inspection, and messenger service in the naval training station, Newport, R. I., paid from the appropriation "Maintenance, naval training station, Rhode Island, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL TRAINING STATION, NEWPORT, R. I.			
	Commanding officer.			
1	Chief clerk.....	\$9.68		
1	Typist.....	6.48		
1	Clerk.....	6.00		
1	Typist.....	5.52		
1	Stenographer and typist.....	5.04		
1	do.....	4.56		
1	Clerk.....	4.56		
7			\$12,280.04	\$13,313.74

Statement showing clerical, drafting, inspection, and messenger service in the Naval War College, Newport, R. I., paid from the appropriation "Maintenance, Naval War College, Rhode Island, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL WAR COLLEGE, NEWPORT, R. I.					NAVAL WAR COLLEGE, NEWPORT, R. I.—continued.			
1	Librarian.....	\$10.48			6	Typists.....	\$5.04		
1	Chief clerk.....	9.68			3	Stenographers and typists.....	5.04		
1	Technical aid.....	9.28			1	Assistant librarian.....	5.04		
1	Technical assistant.....	9.12			1	do.....	4.56		
1	Supervising clerk.....	7.84			1	Copy draftsman.....	4.64		
3	Clerks.....	6.48			3	Messenger boys.....	2.08		
1	Custodian.....	5.68						\$46,725.20	\$45,994.37
2	Cartographic draftsmen.....	5.44			28				
1	Photographer.....	5.44							
1	Typist.....	5.52							

Statement showing clerical, drafting, inspection, and messenger service in the naval training station, Hampton Roads, Va., paid from the appropriation "Maintenance, naval training station, Hampton Roads, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL TRAINING STATION, HAMPTON ROADS, VA.			
2	Stenographers and typists.....	\$6.48		
1	Typists.....	5.52		
1	do.....	5.04		
1	do.....	4.56		
1	Clerk.....	4.56		
6			\$9,579.84	\$18,531.27

Statement showing clerical, drafting, inspection, and messenger service in the naval training station, Great Lakes, Ill., paid from the appropriation "Maintenance, naval training station, Great Lakes, 1921," as of date June 30, 1921, and the amount paid to each.

Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.	Number in each rate of pay.	Designation.	Rate of pay.	Total compensation per annum.	Amount actually expended.
	NAVAL TRAINING STATION, GREAT LAKES, ILL.					NAVAL TRAINING STATION, GREAT LAKES, ILL.—continued.			
	Athletic office.					Public works.			
1	Stenographer and typist.....	\$5.04			1	Architectural draftsman.....	\$6.32		
	Commandant's office.				1	Clerk.....	7.36		
1	Chief clerk.....	10.64			1	do.....	5.52		
1	Supervising clerk.....	7.84			1	Stenographer and typist.....	5.52		
1	Clerk.....	5.52			1	do.....	5.04		
4	Stenographers and typists.....	5.52			18			\$32,378.92	\$42,173.78
1	Stenographer and typist.....	5.04							
1	Typist.....	5.04							
1	Clerk.....	5.04							
	Courts and boards.								
1	Supervising clerk.....	8.32							
1	Stenographer and typist.....	6.00							

APPENDIX H.

List of persons employed and paid from the appropriation for "General expenses of public buildings," showing names, duties, rates of compensation and amounts paid each, under the separate captions specified by law, as below, for the fiscal year ending June 30, 1921.

[Prepared pursuant to act approved May 30, 1908, 35 Stat., 537.]

SKILLED DRAFTSMEN, CIVIL ENGINEERS, COMPUTERS, ETC., OFFICE FORCE.

Name.	Duty.	Compensation per annum.	Amount paid.	Name.	Duty.	Compensation per annum.	Amount paid.
P. I. Balch.....	Supervising Architect.....	\$1,000.00		J. A. Cliff.....	Structural engineer and draftsman.....	\$2,200.00	\$2,149.15
Max. F. Foerster.....	Foreman draftsman, from Jan. 1, 1921.	2,500.00	\$1,218.75	Seward Charles.....	do.....	2,200.00	2,149.58
E. B. Morris.....	do.....	2,500.00	2,442.71	H. H. Marsh.....	do.....	2,000.00	1,931.72
Warren G. Noll.....	do.....	2,500.00	2,442.71	M. L. Lovendahl.....	Structural engineer and draftsman, to Sept. 1, 1920, and from Oct. 1, 1920.	1,900.00	1,686.66
A. L. Blakeslee.....	Architectural draftsman.....	2,400.00	2,345.07	H. D. Woodson.....	Structural engineer and draftsman.....	1,900.00	1,855.72
John A. Lane.....	do.....	2,200.00	2,149.58	Paul Bausch.....	do.....	1,800.00	1,738.75
Ernest R. A. Litzau.....	Architectural draftsman, from Nov. 16, 1920, to Apr. 30, 1921.	2,200.00	900.74	Leon A. Miller.....	Structural engineer and draftsman, to Dec. 1, 1920.	1,800.00	154.88
Daniel J. E. Lix.....	Architectural draftsman, to June 4, 1921.	2,200.00	1,094.66	C. E. Young.....	Structural engineer and draftsman.....	1,200.00	1,172.50
Wm. H. Welsh.....	Architectural draftsman.....	2,200.00	2,147.88	James H. Vawter.....	Electrical engineer.....	2,400.00	2,276.75
Harry A. Whitton.....	do.....	2,200.00	2,149.58	C. R. Bradbury.....	Mechanical engineer, from Jan. 1, 1921.	2,400.00	1,170.00
Harry Bennett.....	do.....	2,000.00	1,881.25	Alan R. Horn.....	Mechanical engineer.....	2,400.00	2,345.00
Jos. D. Boyer.....	Architectural draftsman, from Nov. 16, 1920, to Apr. 3, 1921.	2,000.00	1,954.16	Hugh C. Russell.....	do.....	2,400.00	2,345.00
Thomas G. Burgess.....	Architectural draftsman.....	2,000.00	758.34	P. J. Furlong.....	do.....	2,200.00	2,148.73
F. R. Hollingshead.....	Architectural draftsman.....	2,000.00	1,949.90	Edmund C. Stanton.....	do.....	2,200.00	2,149.58
E. J. Lamster.....	do.....	2,000.00	1,954.16	Myers Hand.....	Electrical engineer, to Aug. 26, 1920, and from Dec. 3, 1920.	2,100.00	1,505.88
David McClelland.....	do.....	2,000.00	1,954.16	C. A. Peterson.....	Electrical engineer.....	2,100.00	2,051.88
Thomas J. Muldowney.....	Architectural draftsman, from Nov. 1, 1920, to Feb. 6, 1921.	2,000.00	1,300.00	L. A. Warren.....	do.....	2,100.00	2,051.88
Lewis H. Russell.....	Architectural draftsman.....	2,000.00	1,172.61	Eugene W. Goodwin.....	Mechanical engineer.....	2,000.00	1,954.16
Fred J. Woodward.....	do.....	2,000.00	1,954.16	R. C. Miller.....	Mechanical engineer, to Jan. 1, 1921.	2,000.00	979.16
E. C. Bachschmidt.....	Architectural draftsman, from Oct. 16, 1920.	1,800.00	1,242.77	Wm. H. Dewey.....	Mechanical engineer.....	1,800.00	1,690.50
Geo. H. Buckingham.....	Architectural draftsman.....	1,800.00	1,758.75	Wallace M. Baker.....	Heating and ventilating draftsman.....	1,900.00	1,856.46
R. Q. Evans.....	do.....	1,800.00	1,758.75	E. A. Gaston.....	do.....	1,900.00	1,856.46
Louis Krauss.....	do.....	1,800.00	1,664.72	Franklin M. Hull.....	Computer and estimator, to Jan. 1, 1921.	2,400.00	1,149.00
G. Emerson Moore.....	Architectural draftsman, to Jan. 31, 1921.	1,800.00	1,013.22	Jos. C. Johnson.....	Computer and estimator, from July 28 to Nov. 15, 1920.	2,400.00	702.50
M. F. Moore.....	Architectural draftsman, to July 15, 1920.	1,800.00	75.00	John Longworth.....	Computer and estimator, to Nov. 30, 1920.	2,400.00	980.00
John C. Shaw.....	Architectural draftsman.....	1,800.00	1,758.75	George R. Roberts.....	Computer and estimator.....	2,400.00	2,345.00
Henry J. Walther.....	Architectural draftsman, from Oct. 16, 1920, to Jan. 6, 1921.	1,800.00	394.87	Edward A. Brown.....	Computer and estimator, to Jan. 1, 1921	2,200.00	1,077.08
John Weber.....	Architectural draftsman.....	1,800.00	1,758.75	Thomas C. Coleman.....	Computer and estimator.....	2,200.00	2,149.58
W. D. Williamson.....	do.....	1,800.00	1,758.75	Thomas H. Faris.....	Computer and estimator, to Jan. 1, 1921, and from Apr. 7 to June 11, 1921.	2,200.00	1,423.74
Guy L. Hoyne.....	do.....	1,700.00	1,661.04	Geo. F. Hobson.....	Computer and estimator, to Sept. 30, 1920.	2,200.00	540.83
Mack Williams.....	do.....	1,700.00	1,650.86	Hubert P. Illman.....	Computer and estimator, to Jan. 1, 1921.	2,200.00	1,077.08
Chas. S. Mason.....	Architectural draftsman, from Apr. 5 to Apr. 15, 1921.	1,600.00	47.06	Chas. F. Longfellow.....	Computer and estimator.....	2,200.00	2,149.58
A. L. Beneker.....	Architectural draftsman, from Apr. 6 to June 10, 1921.	1,600.00	281.67	Arthur J. O'Neil.....	do.....	2,200.00	2,149.58
E. H. Brown.....	Architectural draftsman, from Aug. 16, 1920.	1,600.00	1,365.00	Claude E. Parker.....	Computer and estimator, to Jan. 1, 1921.	2,200.00	1,077.08
F. A. Elliott.....	Architectural draftsman, from Dec. 1, 1920.	1,600.00	910.02	E. K. Wilkins.....	Computer and estimator.....	2,200.00	2,149.58
Harold F. Lee.....	Architectural draftsman.....	1,600.00	1,563.33	Era M. Cornell.....	Computer and estimator, to Jan. 1, 1921.	2,180.00	500.72
Frank J. Palcho.....	do.....	1,600.00	1,563.33	E. H. Klemroth.....	Computer and estimator, to Aug. 20, 1920.	2,190.00	301.13
Mary G. Jones.....	Architectural draftsman, to June 26, 1921.	1,400.00	1,262.00	John H. Suttle.....	Computer and estimator, to Jan. 1, 1921.	2,190.00	1,072.19
Hunter D. Scott.....	Architectural draftsman, to Sept. 15, 1920.	1,400.00	287.28	Lee Ullery.....	do.....	2,190.00	1,060.02
Henry Simpson.....	Architectural draftsman.....	1,400.00	1,367.91	Chas. H. Umstead.....	do.....	2,190.00	1,072.19
R. H. Atkinson.....	Draftsman.....	2,000.00	1,954.16	Harry F. Conover.....	Computer and estimator.....	2,000.00	1,954.16
Nolan D. Mitchell.....	Structural engineer and draftsman, from Oct. 16, 1920.	2,500.00	1,726.56	John H. French.....	Computer and estimator, to Sept. 4, 1920.	2,000.00	193.75
Ralph G. Foelt.....	Structural engineer and draftsman.....	2,400.00	2,345.00	Stanley W. Gahuly.....	Computer and estimator.....	2,000.00	1,954.16
S. M. Falconer, jr.....	Electrical engineer and draftsman, from Oct. 11 to Oct. 18, 1920.	1,800.00	37.53	Frank H. Hinckley.....	do.....	2,000.00	1,954.16
				H. H. Morgan.....	Computer and estimator, to July 31, 1920.	2,000.00	166.66
				J. Ernest Price.....	Computer and estimator, to Jan. 1, 1921.	2,000.00	979.16
				W. T. Scott.....	Computer and estimator.....	2,000.00	1,954.16
				S. B. Walsh.....	do.....	2,000.00	1,941.78
				Total.....			139,126.01

SUPERINTENDENTS AND INSPECTORS.

Wm. N. Collier.....	Supervising superintendent of construction to July 15, 1920.	\$2,900.00	\$120.83	B. A. Appleyard.....	Superintendent of construction to July 15, 1920.	\$2,700.00	\$112.50
Do.....	Supervising superintendent of construction from July 16, 1920.	3,500.00	3,273.96	Do.....	Superintendent of construction from July 16, 1920.	3,300.00	3,086.88
Allyn A. Packard.....	Supervising superintendent of construction to July 15, 1920.	2,900.00	120.83	Ernest L. Hesse.....	Superintendent of construction to July 15, 1920.	2,700.00	112.50
Do.....	Supervising superintendent of construction from July 16, 1920.	3,500.00	3,273.96	Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25
Irving D. Porter.....	Supervising superintendent of construction to July 15, 1920.	2,900.00	120.83	Carl C. Holloway.....	Superintendent of construction to July 16, 1920.	3,700.00	112.50
Do.....	Supervising superintendent of construction from July 16, 1920.	3,500.00	3,273.96	Do.....	Superintendent of construction from July 16, 1920.	3,200.00	2,993.33
Joseph W. Roberts.....	Supervising superintendent of construction to July 15, 1920.	2,900.00	120.83	Edward F. O'Brien.....	Superintendent of construction to July 15, 1920.	2,700.00	112.50
Do.....	Supervising superintendent of construction from July 16, 1920.	3,500.00	3,273.96	Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25
Ernest G. Schurig.....	Supervising superintendent of construction to July 15, 1920.	2,900.00	120.83	H. G. Richey.....	Superintendent of construction to July 15, 1920.	2,700.00	112.50
Do.....	Supervising superintendent of construction from July 16, 1920.	3,500.00	3,273.96	Do.....	Superintendent of construction from May 25, 1921.	3,300.00	2,774.07

List of persons employed and paid from the appropriation for "General expenses of public buildings," showing names, duties, rates of compensation and amounts paid each, under the separate captions specified by law, as below, for the fiscal year ending June 30, 1921—Continued.

SUPERINTENDENTS AND INSPECTORS—Continued.

Name.	Duty.	Compensation per annum.	Amount paid.	Name.	Duty.	Compensation per annum.	Amount paid.
Thos. H. Faris.....	Superintendent of construction from Jan. 1 to Apr. 6, 1921.	\$2,600.00	\$668.96	John H. Holmes.....	Superintendent of construction to July 15, 1920.	\$2,190.00	\$91.25
Alex. Blumberg.....	Superintendent of construction to July 15, 1920.	2,500.00	104.17	Do.....	Superintendent of construction from July 16, 1920.	2,600.00	2,432.08
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	John A. Kirk.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00
Sedley Chaplin.....	Superintendent of construction to July 15, 1920.	2,500.00	104.17	Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16
Do.....	Superintendent of construction from May 4, 1921.	3,000.00	2,351.25	Theo. Miller.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
John M. Geary.....	Superintendent of construction to July 15, 1920.	2,500.00	104.17	Do.....	Superintendent of construction from July 16, 1920.	2,600.00	2,432.08
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	F. A. Moore.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
Fremont P. Ward.....	Superintendent of construction from July 1 to 28, 1920.	2,500.00	187.50	Do.....	Superintendent of construction from July 16, 1920.	2,600.00	2,432.08
Do.....	Superintendent of construction from June 16 to 30, 1921.	3,300.00	131.07	Philip J. Mullin.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
Wm. F. Beers.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Superintendent of construction to June 21, 1921.	2,800.00	2,543.33
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	Arthur B. Rider.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
Henry Brack.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16
Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16	C. P. Sullivan.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
J. C. Elliott.....	Superintendent of construction from June 9, 1921.	2,400.00	143.00	Do.....	Superintendent of construction from July 16, 1920.	2,500.00	2,338.54
Frederick A. Hills.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Murray M. Davis.....	Superintendent of construction from June 20, 1921.	2,800.00	\$3.41
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	J. E. Price.....	Superintendent of construction from Jan. 1, 1921.	2,400.00	1,170.00
Hubert P. Ilman.....	Superintendent of construction from Jan. 1, 1921.	2,800.00	1,365.00	John H. Suttle.....	Do.....	2,400.00	1,170.00
Franklin M. Hull.....	Superintendent of construction from Jan. 1 to Mar. 10, 1921.	2,800.00	526.20	E. H. Toomey.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
Do.....	Superintendent of construction from June 16 to 30, 1921.	2,800.00	113.75	Do.....	Superintendent of construction from July 16, 1920.	2,400.00	2,245.00
W. S. Van Loan.....	Superintendent of construction from Dec. 10, 1920.	2,800.00	1,524.25	Lee Ullery.....	Superintendent of construction from Jan. 1, 1921.	2,400.00	1,170.00
Jos. C. Johnson.....	Superintendent of construction from Nov. 16, 1920.	3,000.00	1,828.12	Chas. H. Umstead.....	Do.....	2,400.00	1,170.00
Theodore Lang.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	John Young.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	Do.....	Superintendent of construction from July 16, 1920.	2,500.00	2,338.54
John Longworth.....	Superintendent of construction from Dec. 1, 1920.	3,000.00	1,703.00	H. H. Waples.....	Superintendent of construction from July 1 to Aug. 4, 1920.	2,000.00	155.13
Albert B. McCulloch.....	Superintendent of construction from June 23 to 30, 1921.	3,000.00	21.37	Millard F. Lynch.....	Superintendent of construction to July 15, 1920.	2,000.00	83.33
Wm. H. Oliver.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Superintendent of construction from July 16, 1920.	2,500.00	2,338.54
Do.....	Superintendent of construction from July 16, 1920.	2,500.00	2,338.54	Emerson W. Chambers.....	Superintendent of construction to July 15, 1920.	2,000.00	83.33
Fred W. Randall.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Superintendent of construction to July 19, 1920.	2,500.00	27.77
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	Wm. H. Horstmann.....	Superintendent of construction to July 15, 1920.	2,000.00	83.33
Louis T. Shipley.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Superintendent of construction to Oct. 22, 1920.	2,400.00	626.50
Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16	Do.....	Superintendent of construction from Jan. 10 to June 30, 1921.	2,400.00	1,111.50
David C. Trott.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Wm. A. Newman.....	Superintendent of construction to July 15, 1920.	500.00	29.83
Do.....	Superintendent of construction to May 19, 1921.	2,800.00	2,300.66	Do.....	Superintendent of construction from July 16, 1920.	1,000.00	935.41
Siebrandus Warmolts.....	Superintendent of construction from Nov. 16, 1920.	2,400.00	1,443.00	Walter A. Brennan.....	Inspector to July 15, 1920.	2,500.00	104.17
Levi R. Whitted.....	Superintendent of construction to July 15, 1920.	2,400.00	100.00	Do.....	Inspector from July 16, 1920.	3,000.00	2,806.25
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	Arthur C. Fowle.....	Inspector to July 15, 1920.	2,300.00	95.83
Wm. Y. Brady.....	Superintendent of construction to July 15, 1920.	2,200.00	91.67	Do.....	Inspector to Mar. 31, 1921.	2,400.00	1,660.00
Do.....	Superintendent of construction from July 16, 1920.	3,000.00	2,806.25	Washington Haverstick.....	Inspector to July 15, 1920.	2,300.00	95.83
C. H. Branscombe.....	Superintendent of construction to July 15, 1920.	2,200.00	91.67	Do.....	Inspector from July 16, 1920.	2,500.00	2,074.48
Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16	Ludford C. Jones.....	Inspector to July 15, 1920.	2,500.00	104.17
Edward A. Brown.....	Superintendent of construction from Jan. 1, 1921.	2,800.00	1,365.00	Do.....	Inspector from July 16, 1920.	3,100.00	2,899.79
Claude E. Parker.....	Do.....	2,600.00	1,267.50	F. A. Miller.....	Inspector to July 15, 1920.	2,500.00	104.17
Chas. A. Sloan.....	Superintendent of construction to July 15, 1920.	1,100.00	45.83	Do.....	Inspector from July 16, 1920.	3,200.00	2,993.33
Do.....	Superintendent of construction to Apr. 15, 1921.	1,400.00	1,025.20	Luther B. Jenner.....	Inspector from Aug. 1, 1920.	2,800.00	2,860.00
Do.....	Superintendent of construction to June 30, 1921.	2,800.00	568.75	Do.....	Inspector to July 15, 1920.	2,300.00	95.83
Boardman C. Adams.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25	E. R. Putnam.....	Inspector from July 16, 1920.	2,500.00	2,338.54
Do.....	Superintendent of construction from July 16, 1920.	2,500.00	2,338.54	Do.....	Inspector to July 15, 1920.	2,300.00	95.83
Lowell W. Baker.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25	Do.....	Inspector from July 16, 1920.	2,500.00	2,338.54
Do.....	Superintendent of construction from July 16, 1920.	2,800.00	2,619.16	Louis C. Thrum.....	Inspector to Oct. 23, 1920.	2,300.00	698.23
Allan C. Burdick.....	Superintendent of construction to July 15, 1920.	2,190.00	91.25	F. J. Bankauf.....	Inspector to July 15, 1920.	2,400.00	100.00
Do.....	Superintendent of construction to Feb. 15, 1921.	2,400.00	1,367.50	Do.....	Inspector from July 16, 1920.	2,500.00	2,338.54
Ezra M. Cornell.....	Superintendent of construction from Jan. 1, 1921.	2,400.00	1,170.00	John P. Bergin.....	Inspector to July 15, 1920.	2,000.00	83.33
				Do.....	Inspector from July 16, 1920.	2,300.00	2,151.46
				H. D. Dillon.....	Inspector to July 15, 1920.	2,190.00	91.25
				Do.....	Inspector to Apr. 15, 1921.	2,300.00	1,684.26
				Do.....	Inspector from Apr. 16, 1921.	2,500.00	507.81
				Edmund Schlemmer.....	Inspector to July 15, 1920.	2,400.00	100.00
				Do.....	Inspector from July 16, 1920.	3,000.00	2,806.25
				Herbert M. Franks.....	Inspector from Nov. 29, 1920.	2,300.00	1,320.59
				F. L. Montague.....	Inspector to July 15, 1920.	2,000.00	83.33
				Do.....	Inspector from July 16, 1920.	2,200.00	2,057.91
				W. O. Saville.....	Inspector to July 15, 1920.	2,190.00	91.25
				Do.....	Inspector from July 16, 1920.	2,500.00	2,338.54
				Hugh Smith.....	Inspector from Aug. 1, 1920.	2,000.00	1,787.50
				Roy C. Miller.....	Inspector from Jan. 1, 1921.	2,500.00	1,218.75
				E. K. Munroe.....	Inspector from July 24, 1921.	2,200.00	41.70
				Wm. P. Rider.....	Inspector from Apr. 7, 1921.	2,300.00	517.03
				Total.....			166,141.00

APPENDIX I.

Report of rental collections on account of public buildings and sites, privileges and ground rent, under the control of the Treasury Department, outside of the District of Columbia, for the fiscal year ended June 30, 1921.

Location.	Building.	Departmental authority.	Rental period.	Lessee or rentor.	Privileges or ground rent.	Rate of rental.	Amount collected.
Aiken, S. C.	Post office.	Jan. 12, 1917	Dec. 20, 1919, to Nov. 20, 1920.	Southern Bell Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	\$16.30
Akron, Ohio.	do.	Mar. 22, 1918	June 10 to July 10, 1920.	Arnold & Johnson.	Ground rent.	\$40 per month.	40.00
Do.	do.	Aug. 10, 1920	July 10, 1920, to July 10, 1921.	Bryson Motor Sales Co.	do.	\$35 per month.	780.00
Albany, N. Y.	do.	Sept. 16, 1919	May 29, 1920, to May 27, 1921.	New York Telephone Co.	Telephone space.	10 per cent gross proceeds.	437.18
Albertville, Ala.	do.	July 20, 1917	Nov. 9, 1920, to Sept. 9, 1921.	J. R. Thomas.	Ground rent.	\$1 per month.	10.00
Albia, Iowa.	do.	June 7, 1920	July 19, 1920, to July 19, 1921.	L. D. Young.	do.	\$3 per month.	33.00
Allegheny, Pa.	do.	Apr. 3, 1919	Apr. 28, 1920, to Apr. 28, 1921.	Bell Telephone Co. of Pennsylvania.	Telephone space.	10, 15 per cent gross proceeds.	174.30
Do.	do.	do.	Jan. 1, 1920, to May 31, 1921.	Pittsburgh & Allegheny Telephone & Telegraph Co.	do.	10, 15, 20 per cent gross proceeds.	12.34
Allentown, Pa.	do.	Mar. 12, 1919	May 1 to Sept. 20, 1920.	Consolidated Telephone Co.	do.	do.	11.45
Do.	do.	do.	Jan. 1 to Sept. 20, 1920.	Bell Telephone Co.	do.	do.	80.01
Amesbury, Mass.	do.	Mar. 28, 1916	Jan. 1 to Jan. 15, 1920.	New England Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	66.19
Anniston, Ala.	do.	Nov. 21, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Southern Bell Telephone & Telegraph Co.	do.	10, 15, 20 per cent gross proceeds.	65.42
Asheville, N. C.	Post office and courthouse.	Jan. 11, 1917	do.	Asheville Telephone & Telegraph Co.	do.	do.	187.17
Astoria, Oreg.	Customhouse.	Feb. 21, 1917	July 1, 1920, to June 30, 1921.	M. Francisovich.	Ground rent.	\$2.50 per month.	30.00
Atlanta, Ga.	Post office and courthouse.	Dec. 9, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Southern Bell Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	783.52
Atlanta, Tex.	Post office.	Oct. 23, 1912	June 28, 1920, to July 27, 1921.	Guy Hughes.	Ground rent.	\$3.31 per month.	108.42
Aurora, Ill.	do.	Oct. 13, 1916	June 9, 1920, to May 9, 1921.	Chicago Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	27.60
Baltimore, Md.	Customhouse.	Aug. 7, 1919	May 20, 1920, to Apr. 20, 1921.	Chesapeake & Potomac Telephone Co.	do.	do.	43.65
Do.	Post office and courthouse.	do.	Apr. 1, 1920, to Mar. 31, 1921.	do.	do.	do.	429.43
Do.	do.	Sept. 20, 1919	do.	do.	Electric current.	\$9 per annum.	9.60
Bar Harbor, Me.	Post office.	Nov. 1, 1915	Dec. 13, 1919, to Nov. 24, 1920.	New England Telephone & Telegraph Co.	Telephone space.	10, 15 per cent gross proceeds.	9.49
Barnstable, Mass.	do.	Apr. 22, 1919	July 1, 1920, to June 30, 1921.	Cape Cod Historical Society.	Rent of building.	\$25 per annum.	25.00
Benton Harbor, Mich.	Post office and customhouse.	Aug. 17, 1917	Sept. 2, 1920, to Sept. 2, 1921.	Anna L. Watson.	Ground rent.	\$100 per annum.	100.00
Bethlehem, Pa.	Post office.	May 29, 1912	July 10, 1920, to July 10, 1921.	John R. Pharo.	do.	\$5 per month.	60.00
Do.	do.	Dec. 10, 1919	do.	Fred W. Ruth.	do.	\$10 per month.	120.00
Do.	do.	May 29, 1912	Oct. 10, 1920, to Oct. 10, 1921.	Geo. W. Riegel.	do.	\$20 per annum.	20.00
Do.	do.	June 8, 1915	July 20, 1920, to July 20, 1921.	Mrs. Amanda Kunsman.	do.	\$13 per month.	156.00
Binghamton, N. Y.	Post office and courthouse.	Apr. 27, 1916	Mar. 5, 1920, to Feb. 4, 1921.	New York Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	7.69
Do.	do.	Apr. 15, 1916	July 22, 1920, to Apr. 21, 1921.	Broome County Realty Co.	Ground rent.	\$41.67 per month.	375.03
Do.	do.	Mar. 22, 1921	Apr. 21 to July 21, 1921.	Wm. C. Phelps.	do.	do.	125.01
Birmingham, Ala.	do.	Nov. 10, 1916	May 1 to Nov. 30, 1920.	Southern Bell Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	17.84
Bluffton, Ind.	Post office.	July 17, 1919	July 1, 1920, to July 31, 1921.	Dr. L. H. Cook.	Ground rent.	\$16 per month.	208.00
Boston, Mass.	Appraiser's stores.	Jan. 29, 1920	July 1, 1920, to June 30, 1921.	J. W. Hammond.	Rent of wharf.	\$66.67 per month.	800.04
Do.	do.	Sept. 21, 1918	Feb. 6 to Dec. 11, 1920.	New England Telegraph & Telephone Co.	Telephone space.	15, 20 per cent gross proceeds.	18.26
Do.	Customhouse.	Apr. 8, 1916	Jan. 10 to Dec. 11, 1920.	do.	do.	do.	81.38
Do.	Post office.	Apr. 4, 1916	Jan. 20 to Dec. 13, 1920.	do.	do.	do.	823.54
Bowling Green, Ky.	Post office and courthouse.	Nov. 11, 1916	Jan. 1, 1920, to May 21, 1921.	Bowling Green Home Telephone Co.	do.	10, 15, 20 per cent gross proceeds.	8.52
Brantford, Conn.	Post office.	July 26, 1917	Sept. 8, 1920, to Jan. 8, 1921.	Wm. B. Foote.	Ground rent.	\$1 per month.	4.00
Brinkley, Ark.	do.	Aug. 25, 1919	July 1, 1920, to June 30, 1921.	Southern Trust Co.	do.	\$5 per month.	60.00
Bronx, N. Y.	do.	June 26, 1913	June 1, 1920, to June 30, 1921.	Mrs. Vaughn.	do.	\$25 per month.	325.00
Do.	do.	do.	do.	G. P. Minckler.	do.	\$22 per month.	266.00
Do.	do.	June 19, 1917	do.	Mrs. Buchsman.	do.	\$25 per month.	325.00
Do.	do.	June 26, 1913	do.	Tuxedo Tire Co.	do.	\$18 per month.	672.00
Do.	do.	Oct. 19, 1914	May 1, 1920, to June 30, 1921.	do.	do.	do.	do.
Do.	do.	Dec. 1, 1913	June 1, 1920, to June 30, 1921.	Mrs. Gorman.	do.	\$22 per month.	286.00
Do.	do.	Jan. 9, 1914	do.	Chas. Cullen.	do.	\$25 per month.	325.00
Do.	do.	do.	do.	Mrs. B. Connelly.	do.	do.	325.00
Do.	do.	May 5, 1914	do.	Theo. Opperman.	do.	do.	325.00
Do.	do.	Aug. 5, 1915	Apr. 1, 1920, to June 30, 1921.	H. Leeds.	do.	\$60 per month.	810.00
Do.	do.	Jan. 16, 1917	do.	Mrs. McLaughlin.	do.	\$27 per month.	351.00
Do.	do.	Sept. 1, 1915	June 1, 1920, to June 30, 1921.	A. Mazerath.	do.	\$25 per month.	325.00
Do.	do.	Sept. 15, 1915	do.	Jas. M. D'Arcy.	do.	\$29 per month.	377.00
Do.	do.	May 4, 1916	do.	Mrs. Carter.	do.	\$28 per month.	364.00
Do.	do.	May 29, 1918	do.	Mr. J. Wein.	do.	\$27 per month.	351.00
Do.	do.	July 19, 1918	do.	Mary O'Hara.	do.	\$25 per month.	325.00
Do.	do.	Aug. 23, 1918	do.	New York Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	449.74
Do.	do.	Aug. 21, 1917	Mar. 3, 1920, to Mar. 31, 1921.	do.	do.	do.	do.
Brooklyn, N. Y.	do.	do.	do.	do.	do.	do.	do.
Canon City, Colo.	do.	June 22, 1917	July 8, 1920, to July 8, 1921.	Jos. H. Maupin.	Ground rent.	\$5.34 per month.	100.08
Canton, Ga.	do.	Oct. 3, 1916	June 29, 1920, to June 29, 1921.	Van K. Moss.	do.	\$12.50 per month.	150.00
Carbondale, Pa.	do.	Mar. 12, 1919	June 1, 1920, to Apr. 21, 1921.	Consolidated Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	3.55
Do.	do.	do.	do.	Bell Telephone Co.	do.	do.	3.86
Carrollton, Ill.	do.	Oct. 19, 1918	Aug. 14, 1920, to July 14, 1921.	Charlotte R. Crow.	Ground rent.	\$5 per month.	55.00
Central City, Nebr.	do.	Aug. 17, 1917	July 17, 1920, to June 17, 1921.	T. B. Hord Grain Co.	do.	\$9.67 per month.	73.37
Chandler, Okla.	do.	Oct. 22, 1918	June 18, 1920, to July 18, 1921.	Fred B. Hoyt.	do.	\$4 per month.	52.00
Do.	do.	July 7, 1921	Mar. 1 to June 30, 1921.	Chas. Henson.	do.	\$1 per month.	4.00
Charlotte, N. C.	Assay office.	May 10, 1919	July 1 to Dec. 31, 1920.	The Woman's Club.	Rent of building.	\$5 per month.	30.00
Chester, Pa.	Post office.	Mar. 19, 1919	Mar. 22, 1920, to Mar. 26, 1921.	Bell Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	63.98
Chicago, Ill.	Barge office.	June 7, 1918	June 21, 1920, to May 21, 1921.	John P. Harding.	Ground rent.	\$25 per month.	275.00
Do.	Post office.	July 10, 1917	Mar. 30, 1920, to Mar. 31, 1921.	Chicago Telephone Co.	Telephone space.	20 per cent gross proceeds.	911.22
Cicero, Ill.	do.	July 26, 1915	June 19, 1920, to July 18, 1921.	Mary E. and J. H. Carmody.	Ground rent.	\$5 per month.	65.00
Cleveland, Ohio.	Marine hospital.	Apr. 13, 1900	Aug. 3, 1920, to Aug. 3, 1921.	Cleveland Yacht Club.	Rent of dock.	\$5 per annum.	5.00
Coeur d'Alene, Idaho.	Post office.	June 3, 1912	July 3, 1920, to July 3, 1921.	Nelson Baucher.	Ground rent.	\$5 per month.	60.00
Cohoes, N. Y.	do.	Jan. 15, 1917	Jan. 15, 1920, to Jan. 15, 1921.	Caroline Dodge.	Sewer privilege.	\$5 per annum.	5.00

Report of rental collections on account of public buildings and sites, privileges and ground rent, under the control of the Treasury Department, outside of the District of Columbia, for the fiscal year ended June 30, 1921—Continued.

Location.	Building.	Departmental authority.	Rental period.	Lessee or renter.	Privileges or ground rent.	Rate of rental.	Amount collected.
Coleman, Tex.	Post office	Jan. 5, 1916	May 12, 1920, to July 12, 1921.	P. P. Reynolds	Ground rent	\$1 per month	\$14.00
Columbus, Ga.	do	Dec. 8, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Southern Bell Telephone & Telegraph Co.	Telephone space	10, 15, 20 per cent gross proceeds.	174.45
Concord, N. H.	do	Nov. 1, 1915	Jan. 1, to Dec. 31, 1920.	New England Telephone & Telegraph Co.	do	10, 15, per cent gross proceeds.	38.82
Conneaut, Ohio.	do	Nov. 21, 1911	Sept. 1, 1920, to Aug. 31, 1921.	John D. Cummings	Ground rent	\$12.50 per month	150.00
Dallas, Tex.	do	Apr. 21, 1921	May 21 to May 31, 1921.	W. C. Hedrick	do	\$380 per month	380.00
Darlington, S. C.	do	Jan. 13, 1917	Apr. 20 to Oct. 20, 1920.	Southern Bell Telephone & Telegraph Co.	Telephone space	10, 15, 20 per cent gross proceeds.	8.63
Dayton, Ohio.	Post office and court house.	Feb. 24, 1915	May 20 to May 21, 1921.	Central Union Telephone Co.	do	15, 50 per cent gross proceeds.	265.85
Do.	do	Mar. 10, 1915	do	Ohio State Telephone Co.	do	do	118.87
Decatur, Ind.	Post office.	Oct. 13, 1919	July 20, 1920, to July 20, 1921.	Mary J. Niblock	Ground rent	\$7.50 per month	90.00
Denver, Colo.	do	Feb. 15, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Mountain States Telephone & Telegraph Co.	Telephone space	10, 25 per cent gross proceeds.	259.95
Des Moines, Iowa.	Courthouse.	Sept. 25, 1919	July 15 to Dec. 15, 1920.	McDonnell Boiler & Iron Works.	Rent of building	\$10 per month.	50.00
Do.	do	Dec. 9, 1919	July 1, 1920, to May 27, 1921.	Globe Machinery & Supply Co.	do	\$50 per month.	545.00
Do.	do	May 15, 1920	July 20, 1920, to June 20, 1921.	Gus D. Haese	do	\$85 per month.	715.00
Do.	do	June 3, 1920	July 21, 1920, to June 20, 1921.	do	do	\$50 per month.	550.00
Do.	do	Dec. 27, 1920	Dec. 27, 1920, to May 27, 1921.	do	do	\$10 per month.	50.00
Detroit, Mich.	Post office.	Dec. 13, 1916	May 28, 1920, to May 14, 1921.	Michigan State Telephone Co.	Telephone space	10, 40 per cent gross proceeds.	15.97
Dover, Del.	do	Oct. 6, 1909	Apr. 1, 1920, to Mar. 31, 1921.	Free Library Association.	Rent of building	\$37.50 per quarter.	150.00
Duluth, Minn.	Post office, court house, etc.	Apr. 21, 1911	July 1, 1920, to June 30, 1921.	Louis Brathole.	do	\$30 per month.	360.00
Do.	do	Apr. 22, 1918	do	do	do	\$35 per month.	420.00
Do.	do	Feb. 25, 1921	Mar. 1 to Dec. 31, 1921.	do	Rent of site	\$2 per season.	2.00
Do.	do	May 3, 1911	July 1, 1920, to June 30, 1921.	Homer Waterhouse	Rent of building	\$30 per month.	360.00
Do.	do	Jan. 9, 1913	do	R. W. Pinder	do	do	360.00
Do.	do	Nov. 25, 1919	do	do	Rent of site	\$1 per month.	12.00
Do.	do	Oct. 17, 1917	Nov. 15, 1920, to May 15, 1921.	H. P. Wood.	do	do	6.00
Do.	do	Jan. 28, 1918	July 1 to Nov. 30, 1920.	Mark Bros.	Rent of building	\$160 per month.	800.00
Do.	do	Nov. 2, 1920	Dec. 1, 1920, to June 30, 1921.	Mrs. Anna Mark	do	\$50 per month.	350.00
Do.	do	Oct. 9, 1917	July 1, 1920, to June 30, 1921.	Anton Paulson	do	\$40 per month.	480.00
Do.	do	June 21, 1918	July 11, 1920, to July 11, 1921.	J. A. Tuomisto	do	\$1 per month.	12.00
Do.	do	Apr. 23, 1919	July 1, 1920, to June 30, 1921.	Mrs. Sarah Nelson	do	\$50 per month.	360.00
Do.	do	Apr. 16, 1919	July 1 to Aug. 31, 1920.	Earl Perkins	do	\$25 to July 31.	60.00
Do.	do	Apr. 18, 1920	Sept. 1, 1920, to June 31, 1921.	Mrs. Thibault.	do	\$55 to Aug. 31.	350.00
East Liverpool, Ohio.	Post office.	Apr. 22, 1913	May 10, 1920, to June 20, 1921.	Chappaqua & Potomac Telephone Co.	Telephone space	10 per cent gross proceeds	71.31
Eaton, Ga.	do	May 2, 1917	July 10, 1920, to July 10, 1921.	W. D. Stibling, agent.	Ground rent	\$2.50 per month.	30.00
Elizabeth, N. J.	do	Apr. 13, 1916	Feb. 10 to Sept. 16, 1920.	New York Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	12.57
Eminence, Ky.	do	Jan. 17, 1916	July 11, 1920, to July 11, 1921.	A. Robinson et al.	Ground rent	\$9 per month.	108.00
Erie, Pa.	do	Mar. 28, 1919	June 1, 1920, to Apr. 30, 1921.	Bell Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	131.19
Do.	do	do	June 1, 1920, to Feb. 28, 1921.	Mutual Telephone Co.	do	do	55.03
Do.	do	Mar. 4, 1920	July 1, 1920, to June 30, 1921.	Strong-Vincent Post, G. A. R.	Rent of building	\$1 per month.	12.00
Fairfield, Iowa.	do	May 14, 1921	May 25, 1920, to Aug. 25, 1921.	H. E. Smith	Ground rent	do	15.00
Do.	do	Oct. 24, 1916	do	Chas. D. Leggett	do	do	15.00
Fairmont, W. Va.	do	May 13, 1920	Nov. 10, 1920, to Nov. 10, 1921.	Marion Lodge No. 11, I. O. O. F.	Rent of site	\$15 per annum.	15.00
Fallon, Nev.	do	Aug. 22, 1917	July 11, 1920, to July 10, 1921.	C. L. Benadum and Geo. Ellbur.	Ground rent	\$5 per month.	60.00
Fall River, Mass.	do	Apr. 16, 1916	Jan. 1 to Dec. 31, 1920.	Southern Massachusetts Telephone Co.	Telephone space	10, 15 per cent gross proceeds.	373.86
Falmouth, Ky.	do	Dec. 21, 1917	July 21, 1920, to July 21, 1921.	H. S. Clark	Ground rent	\$8.34 per month.	100.08
Fargo, N. Dak.	Post office and courthouse.	June 9, 1915	July 9, 1920, to July 9, 1921.	Hodgson Realty Co.	do	\$30 per month.	360.00
Do.	do	do	July 9 to Oct. 9, 1920.	J. A. Chesley	do	\$20 per month.	60.00
Fayette, Mo.	Post office.	Sept. 18, 1920	Sept. 13 to Sept. 20, 1920.	Morgan Tent Show.	Rent of site	\$15 per week.	15.00
Fitchburg, Mass.	do	Mar. 30, 1916	Dec. 12, 1919, to Dec. 17, 1920.	New England Telephone & Telegraph Co.	Telephone space	10, 15 per cent gross proceeds.	39.88
Florence, S. C.	do	Jan. 13, 1917	Mar. 20, 1920, to May 20, 1921.	Southern Bell Telephone & Telegraph Co.	do	10, 15, 20 per cent gross proceeds.	33.96
Forrest City, Ark.	do	Aug. 14, 1917	June 28, 1920, to June 28, 1921.	E. P. Taylor, agent.	Ground rent	\$5 per month.	72.00
Franklin, N. H.	do	Aug. 19, 1920	Sept. 1, 1920, to June 30, 1921.	Ector Dion.	Rent of building	\$14 per month.	140.00
Do.	do	Sept. 9, 1920	Oct. 1, 1920, to June 30, 1921.	Orville T. Dyer.	do	\$1 per month.	126.00
Gallipolis, Ohio.	do	Sept. 26, 1919	Aug. 2, 1920, to Aug. 2, 1921.	Guy H. Walker.	Ground rent	\$7 per month.	84.00
Do.	do	do	do	May Ida L. Nevins.	do	\$15 per month.	180.00
Ganeseo, Ill.	do	Aug. 27, 1920	July 15, 1920, to July 15, 1921.	C. M. Iverson et al.	do	25 cents per month.	3.00
Do.	do	Sept. 15, 1920	do	Kidney & Ryan.	do	\$5 per month.	65.00
Green River, Wyo.	do	Jan. 3, 1912	June 1, 1920, to June 30, 1921.	Union Pacific Railroad Co.	do	\$4.25 per month.	55.00
Do.	do	do	do	R. Ray Hamilton.	do	\$6.25 per month.	81.25
Greensburg, Ind.	do	Aug. 28, 1917	June 26, 1920, to July 26, 1921.	Decatur County, Ind., Telephone Co.	Rent of site	\$2 per month.	18.00
Do.	do	May 5, 1919	Aug. 1, 1920, to Apr. 30, 1921.	do	do	do	17.61
Greenville, S. C.	do	Jan. 13, 1917	May 20, 1920, to Jan. 20, 1921.	Southern Bell Telephone & Telegraph Co.	Telephone space	10, 15, 20 per cent gross proceeds.	28.65
Hallowell, Me.	do	Apr. 27, 1912	July 25, 1920, to July 25, 1921.	C. L. Spaulding.	Ground rent	\$50 per annum.	49.98
Harrisburg, Pa.	Post office and courthouse.	Mar. 28, 1919	Apr. 1, 1920, to Mar. 31, 1921.	Cumberland Valley Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	42.49
Do.	do	do	do	Bell Telephone Co.	do	do	166.40
Harrodsburg, Ky.	Post office.	Apr. 26, 1917	July 24, 1920, to June 24, 1921.	Jesse E. and Lucy N. Cogar.	Ground rent	\$5 per month.	88.00
Hartford, Conn.	Post office and customhouse.	Jan. 31, 1914	Mar. 20, 1920, to Mar. 20, 1921.	Southern New England Telephone & Telegraph Co.	Telephone space	10 per cent gross proceeds.	96.66
Havana, Ill.	Post office.	Jan. 31, 1917	Apr. 14, 1920, to May 14, 1921.	P. D. Dissenbacher, agent.	Ground rent	\$7.50 per month.	97.50
Highland, Ill.	do	Nov. 2, 1914	July 1, 1920, to June 30, 1921.	A. P. Mossman.	do	\$12.50 per quarter.	50.00
Hobart, Okla.	do	July 21, 1915	Feb. 28, 1920, to June 28, 1921.	J. J. Long.	do	\$2 per month.	32.00
Homestead, Pa.	do	Mar. 26, 1919	June 1, 1920, to May 31, 1921.	Central District Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	40.81
Do.	do	do	do	Pittsburgh & Allegheny Telephone Co.	do	do	17.61
Honolulu, Hawaii.	Customhouse.	July 13, 1913	July 1, 1920, to June 30, 1921.	S. De Freest & Co. et al.	Telephone rental.	\$5 per month.	60.00
Hudson, N. Y.	Post office.	Mar. 29, 1913	Apr. 21, 1920, to Apr. 18, 1921.	New York Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	.72
Huntingdon, Tenn.	do	Sept. 7, 1915	July 13, 1920, to July 13, 1921.	B. S. Cooper.	Ground rent	\$2.50 per month.	30.00
Huntsville, Tex.	do	Mar. 5, 1912	June 25, 1920, to July 25, 1921.	J. R. Hampton et al.	do	\$8.21 per month.	106.73
Jackson, Ohio.	do	Sept. 15, 1911	July 1, 1920, to June 30, 1921.	R. E. Rice, trustee.	do	\$8.33 per month.	99.96
Jamestown, N. Dak.	do	Mar. 4, 1912	July 23, 1920, to June 23, 1921.	Kate E. Snyder.	do	\$5 per month.	55.00
Jersey City, N. J.	do	Oct. 16, 1917	Feb. 18, 1920, to May 25, 1921.	New York Telephone Co.	Telephone space	10, 15, 20 per cent gross proceeds.	9.96

Report of rental collections on account of public buildings and sites, privileges and ground rent, under the control of the Treasury Department, outside of the District of Columbia, for the fiscal year ended June 30, 1921—Continued.

Location.	Building.	Departmental authority.	Rental period.	Lessee or rentor.	Privileges or ground rent.	Rate of rental.	Amount collected.
Kahului, Hawaii.	Customhouse.	Oct. 16, 1918	July 1, 1920, to June 30, 1921.	Kahului Railroad.	Rent of building.	\$20 per month.	\$240.00
Kennebunkport, Me.	do.	Oct. 11, 1916	Apr. 17 to Aug. 3, 1920.	Public Library Association.	do.	\$2 per month.	7.11
Key West, Fla.	Post office.	Nov. 30, 1915	July 3, 1920, to July 3, 1921.	Shirley C. Botts.	Ground rent.	\$25 per month.	300.00
Kittanning, Pa.	do.	Oct. 23, 1909	July 1, 1920, to May 31, 1921.	Thos. McMaster.	do.	\$12.50 per month.	137.50
Knoxville, Tenn.	do.	Nov. 6, 1916	Apr. 24, 1920, to Mar. 21, 1921.	Peoples Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	27.55
Do.	do.	do.	Mar. 21, 1920, to Apr. 21, 1921.	Cumberland Telephone & Telegraph Co.	do.	do.	113.25
Lafayette, Ind.	do.	Feb. 14, 1918	Feb. 18, 1920, to Feb. 18, 1921.	First Merchants National Bank.	Sewer privilege.	\$1 per annum.	1.00
Lake City, Fla.	do.	Jan. 22, 1915	July 18, 1920, to July 18, 1921.	J. D. Futch.	Ground rent.	\$2.92 per month.	35.04
Lancaster, Pa.	do.	Mar. 9, 1918	May 1, 1920, to July 31, 1921.	Wm. Shaub.	Rent of site.	\$50 per month.	750.00
Do.	do.	Feb. 21, 1918	Apr. 1, 1920, to June 30, 1921.	Board of county commissioners.	Rent of building.	\$80 to Nov. 30, 1920.	1,060.00
Lawrence, Mass.	do.	Nov. 9, 1920	Dec. 14, 1919, to Nov. 29, 1920.	New England Telephone & Telegraph Co.	Telephone space.	10, 15 per cent gross proceeds.	213.42
Leadville, Colo.	do.	Oct. 13, 1917	Mar. 21, 1920, to Apr. 20, 1921.	Mountain States Telephone Co.	do.	10, 25 per cent gross proceeds.	17.94
Lebanon, Ind.	do.	Apr. 22, 1917	July 3, 1920, to July 3, 1921.	Mrs. A. M. Wilson.	Ground rent.	\$9 per month.	108.00
Do.	do.	do.	do.	C. E. Immel.	do.	\$7 per month.	84.00
Lebanon, Mo.	do.	Feb. 2, 1915	July 16, 1920, to July 16, 1921.	Christ Hellwig.	do.	\$5 per month.	60.00
Lebanon, Pa.	do.	Mar. 10, 1919	June 5, 1920, to Apr. 29, 1921.	Bell Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	25.81
Lewiston, Me.	do.	Nov. 1, 1915	Dec. 16, 1919, to Dec. 14, 1920.	New England Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	44.43
Long Branch, Calif.	do.	May 4, 1918	July 1, 1920, to June 30, 1921.	Hans Von Hofgaarden.	Rent of site.	\$35 per month.	430.10
Louisville, Ky.	do.	Nov. 14, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Cumberland Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	129.89
Do.	do.	do.	do.	Louisville Home Telephone Co.	do.	do.	155.72
Do.	do.	May 1, 1918	Oct. 1, 1919, to Apr. 30, 1920.	City of Louisville.	Heat furnished.	\$150 per annum.	150.00
Lovell, Mass.	do.	Mar. 25, 1916	Dec. 16, 1919, to Nov. 23, 1920.	New England Telephone & Telegraph Co.	Telephone space.	10, 15 per cent gross proceeds.	331.50
Lynn, Mass.	do.	Mar. 23, 1916	Feb. 14 to Dec. 17, 1920.	do.	do.	do.	106.05
Lyons, N. Y.	do.	Mar. 1, 1918	July 18, 1920, to July 18, 1921.	Estate of Daniel Moran.	Ground rent.	\$11.25 per month.	135.00
Do.	do.	do.	do.	Mrs. A. M. A. David.	do.	\$1.75 per month.	21.00
McKeesport, Pa.	do.	Mar. 24, 1919	Feb. 29 to Oct. 31, 1920.	Bell Telephone Co. of Pennsylvania.	Telephone space.	10, 15, 20 per cent gross proceeds.	48.97
Do.	do.	do.	Feb. 29 to May 1, 1920.	Pittsburgh & Allegheny Telephone Co.	do.	do.	2.16
Madison, Wis.	do.	Oct. 24, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Wisconsin Telephone Co.	do.	10 per cent gross proceeds.	55.10
Manchester, N. H.	Post office and courthouse.	Nov. 1, 1915	Dec. 19, 1919, to Dec. 13, 1920.	New England Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	152.33
Marlboro, Mass.	Post office.	Mar. 28, 1916	Dec. 19, 1919, to Dec. 17, 1920.	do.	do.	do.	5.77
Memphis, Tenn.	Post office and customhouse.	Nov. 10, 1916	Apr. 1 to Dec. 31, 1920.	Cumberland Telephone & Telegraph Co.	do.	10, 15, 20 per cent gross proceeds.	48.82
Do.	do.	June 12, 1918	July 15, 1920, to July 15, 1921.	D. S. Van Court.	Ground rent.	\$75 to May 15, 1921.	950.00
Mendota, Ill.	Post office.	Apr. 27, 1921	do.	do.	do.	\$100 from May 16, 1921.	180.00
Milbank, S. Dak.	do.	Sept. 29, 1917	July 9, 1920, to July 8, 1921.	Mrs. Wilhelmina Walter.	do.	\$15 per month.	31.25
Millsburg, Ohio.	do.	Sept. 7, 1917	June 8, 1920, to Sept. 7, 1921.	Mittelstaedt Bros.	do.	\$2.09 per month.	54.00
Millville, N. J.	do.	Aug. 23, 1918	Jan. 1 to Dec. 31, 1921.	L. A. Palmer et al.	do.	\$4.50 per month.	260.00
Millwaukee, Wis.	do.	Dec. 19, 1912	June 26, 1920, to July 26, 1921.	Thos. S. Simmons.	do.	\$20 per month.	72.92
Minneapolis, Minn.	do.	Feb. 26, 1920	Mar. 1, 1920, to Apr. 7, 1921.	Wisconsin Telephone Co.	Telephone space.	10 per cent gross proceeds.	108.54
Monroe, Wis.	do.	June 6, 1919	June 1, 1920, to June 30, 1921.	Northwestern Telephone Co.	do.	25 per cent gross proceeds.	210.00
Monroeville, Calif.	do.	Mar. 6, 1917	June 28, 1920, to June 28, 1921.	T. K. Beard.	Ground rent.	\$17.50 per month.	60.00
Monterey, Calif.	Customhouse.	July 26, 1917	July 1, 1920, to June 30, 1921.	Nathaniel B. Treat.	do.	\$5 per month.	4.00
Montrose, Colo.	Post office.	Aug. 8, 1918	May 1, 1919, to Apr. 30, 1923.	State of California.	Rent of site.	\$1 per annum.	140.00
Mt. Vernon, Ind.	do.	May 10, 1916	May 1, 1920, to June 30, 1921.	Chris. Henderson.	Ground rent.	\$10 per month.	75.00
Napoleon, Ohio.	do.	Nov. 6, 1911	July 15, 1920, to July 15, 1921.	Ike Rosenbaum.	do.	\$6.25 per month.	60.00
Do.	do.	Oct. 8, 1915	do.	H. F. Benien.	do.	\$5 per month.	45.00
Do.	do.	Feb. 26, 1918	July 15, 1920, to Apr. 15, 1921.	Mrs. Lulu Spangler.	do.	do.	15.00
Do.	do.	Apr. 22, 1921	Apr. 15 to July 15, 1921.	Chas. E. Morey.	do.	do.	47.08
Nashville, Tenn.	do.	Nov. 10, 1916	Jan. 1 to Dec. 30, 1920.	Cumberland Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	45.00
Nephi, Utah.	do.	Sept. 27, 1920	Oct. 1 to June 30, 1920.	Bishop Bailey, Church Latter-day Saints.	Rent of site.	\$5 per month.	263.99
Newark, N. J.	do.	Nov. 15, 1915	June 10, 1920, to June 21, 1921.	New York Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	47.92
New Bedford, Mass.	Post office (new).	Feb. 13, 1918	Mar. 3, 1920, to Mar. 7, 1921.	New England Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	50.00
Do.	Customhouse.	Dec. 21, 1915	July 14, 1920, to July 14, 1921.	Union Street Railway Co.	Use of driveway.	\$50 per annum.	1,500.00
Do.	Post office (old).	Aug. 16, 1916	July 5, 1920, to July 5, 1921.	National Wholesale Grocery Co.	Rent of building.	\$125 per month.	26.00
Newcastle, Wyo.	Post office.	Mar. 6, 1917	June 22, 1920, to July 22, 1921.	Mary C. Lerch.	Ground rent.	\$2 per month.	93.73
New London, Conn.	Post office and customhouse.	Sept. 9, 1919	Mar. 20, 1920, to Mar. 20, 1921.	Southern New England Telephone Co.	Telephone space.	10 per cent gross proceeds.	180.00
New Martinsville, W. Va.	Post office.	Aug. 11, 1916	Mar. 19, 1920, to Mar. 19, 1921.	N. Bondi and Mrs. Belle Tucker.	Ground rent.	\$15 per month.	8.19
New Orleans, La.	Customhouse.	Mar. 13, 1917	Dec. 9, 1920, to Mar. 17, 1921.	Cumberland Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	50.59
Do.	Post office.	Aug. 16, 1919	May 6, 1920, to May 7, 1921.	do.	do.	do.	60.00
New Philadelphia, Ohio.	do.	Mar. 17, 1921	July 21, 1920, to July 20, 1921.	Frank F. Gentsch.	Ground rent.	\$5 per month.	120.00
Newton, Iowa.	do.	Aug. 9, 1917	July 13, 1920, to Mar. 13, 1921.	Henry M. Vaughn.	do.	\$15 per month.	512.31
New York, N. Y.	Appraiser's stores.	July 19, 1918	Mar. 22, 1920, to May 16, 1921.	New York Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	600.00
Do.	Courthouse.	Dec. 5, 1902	June 1, 1920, to May 31, 1921.	Western Union Telegraph Co.	Maintenance.	\$50 per month.	48.00
Do.	do.	Jan. 16, 1916	Apr. 1, 1920, to Mar. 31, 1921.	New York Telephone Co.	Telephone space.	\$48 per annum.	848.54
Do.	do.	Dec. 13, 1917	do.	do.	do.	10, 15, 20 per cent gross proceeds.	2.64
Do.	do.	do.	June 2, 1920, to May 9, 1921.	do.	do.	do.	634.52
Do.	Customhouse.	June 21, 1920	Apr. 1, 1920, to Mar. 31, 1921.	do.	do.	10 per cent gross proceeds.	70.00
Do.	do.	do.	do.	do.	do.	\$70 per annum.	440.93
Do.	Post office.	Apr. 29, 1916	June 1, 1920, to June 10, 1921.	do.	do.	10, 15, 20 per cent gross proceeds.	5.82
Do.	Subtreasury.	do.	June 3, 1920, to Feb. 2, 1921.	do.	do.	do.	10.50
Niagara Falls, N. Y.	Post office.	May 1, 1916	May 15, 1920, to May 15, 1921.	do.	do.	do.	1,740.00
Do.	do.	Jan. 27, 1919	July 1, 1920, to June 30, 1921.	S. M. Ryder & Son.	Rent of building.	\$145 per month.	50.04
Noblesville, Ind.	do.	Nov. 7, 1919	July 11, 1920, to July 11, 1921.	Lucy D. Stephenson.	Ground rent.	\$4.17 per month.	50.04
Do.	do.	Jan. 19, 1918	do.	Clara D. Graham.	do.	do.	42.29
North Adams, Mass.	do.	Mar. 28, 1916	July 1 to Dec. 31, 1920.	New England Telephone & Telegraph Co.	Telephone space.	10, 15 per cent gross proceeds.	

Report of rental collections on account of public buildings and sites, privileges and ground rent, under the control of the Treasury Department, outside of the District of Columbia, for the fiscal year ended June 30, 1921—Continued.

Location.	Building.	Departmental authority.	Rental period.	Lessee or rentor.	Privileges or ground rent.	Rate of rental.	Amount collected.
Oakland, Calif.	Post office and customhouse.	Oct. 23, 1916	June 27, 1920, to June 27, 1921.	Margaret Clark.	Rent of building.	\$30 per month.	\$360.00
Do.	do.	Nov. 28, 1916	do.	A. Milwain.	do.	\$25 per month.	300.00
Do.	do.	Apr. 18, 1917	July 1, 1920, to June 30, 1921.	Mrs. H. L. Kelley.	do.	\$30 per month.	360.00
Oneida, N. Y.	Post office.	June 29, 1917	June 29, 1920, to June 29, 1921.	Otto Pfaff.	do.	\$10 per month.	120.00
Do.	do.	Aug. 13, 1918	do.	E. E. Terrey.	do.	\$18 per month.	216.00
Paducah, Ky.	do.	Nov. 14, 1918	Mar. 21, 1920, to Mar. 21, 1921.	Cumberland Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	71.77
Do.	do.	do.	Apr. 1 to Sept. 30, 1920.	Paducah Home Telephone & Telegraph Co.	do.	do.	16.46
Paris, Ky.	do.	Nov. 9, 1916	Apr. 1 to Nov. 30, 1920.	Cumberland Telephone & Telegraph Co.	do.	do.	.39
Paris, Tenn.	do.	Nov. 10, 1916	Apr. 1 to Sept. 30, 1920.	do.	do.	do.	6.54
Passaic, N. J.	do.	Aug. 16, 1913	Oct. 1, 1920, to Sept. 30, 1921.	Chas. F. H. Johnson.	Ground rent.	\$150 per annum.	150.00
Paterson, N. J.	do.	Apr. 13, 1916	Apr. 20 to Dec. 7, 1920.	New York Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	8.85
Pawtucket, R. I.	do.	Jan. 27, 1913	Apr. 1, 1920, to Mar. 31, 1921.	Providence Telephone Co.	do.	25 per cent gross proceeds.	126.05
Philadelphia, Pa.	Customhouse.	Mar. 22, 1919	Mar. 19, 1920, to Mar. 19, 1921.	Bell Telephone Co.	do.	10, 15, 20 per cent gross proceeds.	22.01
Do.	Lazaretto.	(Feb. 2, 1920)	July 1, 1920, to June 30, 1921.	Yacht Repairs & Storage Co.	Rent of property.	\$50 per month.	600.00
Do.	Post office.	Mar. 4, 1919	Apr. 1, 1920, to Mar. 31, 1921.	Bell Telephone Co.	Telephone space.	20 per cent gross proceeds.	2,155.56
Do.	do.	Aug. 29, 1910	do.	Keystone Telephone Co.	Rent, electric current.	40 cents per diem.	146.00
Do.	do.	Mar. 29, 1918	do.	Bell Telephone Co.	do.	\$1.90 per diem.	693.50
Do.	do.	Mar. 14, 1919	do.	Keystone Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	65.03
Pittsburgh, Pa.	Marine hospital.	Mar. 10, 1917	Mar. 12, 1920, to Jan. 12, 1921.	Department of Public Works.	Rent of site.	\$1 per annum.	.83
Do.	Post office (old).	June 18, 1919	Jan. 1, 1920, to May 31, 1921.	Pittsburgh & Allegheny Telephone Co.	Telephone space.	10, 15, and 20 per cent gross proceeds.	25.48
Do.	do.	do.	Apr. 30, 1920, to Apr. 28, 1921.	Bell Telephone Co. of Pennsylvania.	do.	do.	419.73
Plattsburgh, N. Y.	Customhouse and post office.	May 1, 1916	Apr. 20, 1920, to Apr. 20, 1921.	Mountain Home Telephone Co.	do.	do.	105.26
Plymouth, Mass.	Post office.	Nov. 13, 1915	Jan. 7, 1920, to Jan. 15, 1921.	New England Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	89.02
Port Angeles, Wash.	Marine hospital.	Nov. 22, 1912	July 12, 1920, to July 12, 1921.	Herbert Baker.	Rent of site.	\$2 per month.	24.00
Do.	do.	June 3, 1915	Feb. 9, 1920, to Feb. 9, 1921.	Seattle, Port Angeles & Western Railway.	do.	\$100 per annum.	100.00
Portsmouth, N. H.	Post office.	Nov. 1, 1917	Dec. 13, 1919, to Dec. 20, 1920.	New England Telephone & Telegraph Co.	Telephone space.	10, 15 per cent gross proceeds.	218.41
Prestonburg, Ky.	do.	June 7, 1919	June 2, 1920, to June 2, 1921.	W. H. Layne.	Rent of site.	\$5 per annum.	5.00
Do.	do.	Mar. 19, 1921	June 2, to Sept. 2, 1921.	J. H. Mellon.	do.	do.	1.25
Providence, R. I.	Appraiser's stores.	Jan. 4, 1917	July 1, 1920, to June 30, 1921.	Sarah Bertha Novogroski.	Ground rent.	\$18.75 per month.	225.36
Do.	Post office.	Jan. 27, 1913	Apr. 1, 1920, to Mar. 31, 1921.	Providence Telephone Co.	Telephone space.	10 per cent gross proceeds.	741.23
Provincetown, Mass.	Post office and customhouse.	Dec. 27, 1917	June 10, 1920, to Mar. 10, 1921.	Walter Welsh.	Ground rent.	\$5.33 per month.	75.00
Red Bank, N. J.	Post office.	June 11, 1914	July 1, 1920, to June 30, 1921.	Wm. O'Brien.	do.	\$30 per month.	360.00
Richmond, Va.	Post office and courthouse.	Apr. 21, 1913	May 29, 1920, to May 14, 1921.	Chesapeake & Potomac Telephone Co.	Telephone space.	10 per cent gross proceeds.	48.21
Do.	Post office.	Dec. 6, 1918	June 1, 1920, to June 30, 1921.	E. S. Ross & Co.	Rent of building.	\$25 per month.	325.00
Do.	do.	Feb. 9, 1917	June 1, to July 31, 1920.	Hobson et al.	do.	\$100 per month.	200.00
Do.	do.	Aug. 27, 1920	Aug. 1, 1920, to May 31, 1921.	J. Thompson Brown & Co.	do.	do.	1,000.00
Do.	do.	Dec. 24, 1919	July 1, 1920, to May 31, 1921.	Lauey Jones.	do.	\$10 per month.	110.00
Do.	do.	Mar. 31, 1917	June 1, 1920, to May 31, 1921.	R. T. Sunday.	do.	\$8 per month.	96.00
Do.	do.	do.	do.	J. D. Carneal & Son.	do.	\$41.67 per month.	500.04
Do.	do.	do.	do.	E. H. Berry.	do.	\$13 per month.	156.00
Do.	do.	Apr. 12, 1919	June 1, 1920, to Jan. 21, 1921.	Robb & Arnold.	do.	\$28 per month.	336.00
Do.	do.	Jan. 8, 1920	May 1, 1920, to Mar. 31, 1921.	Letter Carriers' Association.	do.	\$2 per month.	22.00
Do.	do.	Sept. 14, 1917	July 1, 1920, to May 31, 1921.	Crutchfield & Co.	do.	\$400 per annum.	366.74
Do.	do.	June 2, 1919	June 1, 1920, to Apr. 30, 1921.	R. V. Whitehurst.	do.	\$30 per month.	330.00
Do.	do.	July 7, 1919	June 1, 1920, to May 31, 1921.	E. M. Rascher.	do.	\$7.50 per month.	90.00
Do.	do.	July 17, 1919	May 1, 1920, to Apr. 30, 1921.	Virginia Engraving Co.	do.	\$90 per month.	1,080.00
Do.	do.	Oct. 23, 1919	June 1, 1920, to May 31, 1921.	Federal Reserve Bank.	do.	\$300 per month.	3,600.00
Do.	do.	Nov. 7, 1919	July 1, 1920, to May 31, 1921.	Webster Dean.	do.	\$22.50 per month.	247.00
Do.	do.	Feb. 27, 1920	May 1, to Aug. 31, 1920.	W. P. Cassidy & Co.	do.	\$12.50 per month.	50.00
Do.	do.	May 28, 1920	July 1, 1920, to May 31, 1921.	American Stamp Works.	do.	\$10 per month.	110.00
Do.	do.	Feb. 28, 1921	Feb. 1, to Feb. 28, 1921.	John B. Minor.	do.	\$13 per month.	13.00
Rochester, N. Y.	do.	May 16, 1916	Jan. 1, to Dec. 31, 1920.	Rochester Telephone Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	75.93
Do.	do.	do.	do.	New York Telephone Co.	do.	do.	82.09
Rochester, Pa.	do.	Oct. 9, 1911	July 4, 1920, to July 4, 1921.	Moss & Hartford.	Ground rent.	\$21.67 per month.	260.04
Rockland, Me.	do.	Feb. 19, 1908	Jan. 1 to July 20, 1920.	Knoxville Telephone & Telegraph Co.	Telephone space.	10 per cent gross proceeds.	.87
Rutherfordton, N. C.	do.	Sept. 29, 1920	Oct. 17, 1920, to June 26, 1921.	W. A. Harril.	Rent of site.	\$3.75 per month.	31.25
Saco, Me.	do.	Oct. 5, 1917	July 1, 1920, to June 30, 1921.	E. E. Wilson.	Ground rent.	\$2.50 per month.	30.00
Sacramento, Calif.	Post office and courthouse.	Mar. 30, 1917	June 20, 1920, to June 20, 1921.	Pacific Telephone & Telegraph Co.	Telephone space.	10 per cent gross proceeds.	170.05
Saginaw, Mich.	Post office.	May 11, 1921	May 1 to May 31, 1921.	Michigan State Telephone & Telegraph Co.	do.	10, 15 per cent gross proceeds.	.62
St. Johnsbury, Vt.	do.	Feb. 10, 1920	July 1, 1920, to June 30, 1921.	Village of St. Johnsbury.	Rent of site.	\$6.25 per month.	75.00
St. Louis, Mo.	Courthouse.	July 3, 1917	Jan. 1, 1920, to Mar. 31, 1921.	Southwestern Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	435.74
Do.	Federal office building.	Apr. 30, 1921	May 5 to July 5, 1921.	A. L. Browne.	Rent of site.	\$165 per month.	330.00
Do.	Post office.	Oct. 20, 1917	Dec. 29, 1920, to Mar. 5, 1921.	Southwestern Telephone & Telegraph Co.	Telephone space.	10, 15, 20 per cent gross proceeds.	14.96
Do.	Subtreasury.	Sept. 20, 1917	Jan. 24 to Feb. 23, 1920.	Eugenia Rice.	Ground rent.	One-half net proceeds.	38.68
St. Marys, Ohio.	Post office.	Oct. 18, 1917	May 25, 1920, to June 25, 1921.	C. O. Merivillius.	do.	\$6 per month.	78.00
St. Paul, Minn.	do.	Oct. 3, 1918	Oct. 3, 1919, to Jan. 3, 1921.	Nicholas Pottegeiser.	Use of alley.	\$10 per annum.	12.50
Salem, Va.	do.	June 23, 1920	July 1 to Dec. 31, 1920.	Orange Joiner.	Rent of site.	\$1 per period stated.	1.00
Do.	do.	Feb. 28, 1921	Mar. 15 to Dec. 31, 1921.	Geo. Braxton.	do.	\$3 for period stated.	3.00
Salem, N. J.	do.	Mar. 27, 1917	July 2, 1920, to July 2, 1921.	Benj. F. Bee.	Ground rent.	\$8.34 per month.	100.08
Salina, Kans.	do.	Aug. 1, 1919	Apr. 1, 1920, to Mar. 31, 1921.	United Telephone Co.	Telephone space.	10 per cent gross proceeds.	68.72
Sandusky, Ohio.	do.	June 14, 1908	July 1, 1920, to June 30, 1921.	Mrs. C. Thomas.	Rent of building.	\$4.80 per month.	57.60
Do.	do.	Feb. 13, 1911	do.	Squire Electric Co.	do.	\$3.50 per month.	42.00
Do.	do.	June 27, 1917	July 1, 1920, to Feb. 28, 1921.	Jas. W. McKernan.	do.	\$50 per month.	400.00
Do.	do.	Apr. 4, 1918	July 1, 1920, to June 30, 1921.	E. B. Gerald.	do.	\$7 per month.	84.00
Do.	do.	Sept. 28, 1918	do.	Mrs. Ricketts.	do.	do.	84.00
Do.	do.	do.	do.	Henry Howell.	do.	\$3.50 per month.	42.00
Do.	do.	do.	do.	Henry Martin.	do.	\$5.90 per month.	70.80
Do.	do.	Oct. 25, 1918	do.	Annie Bechtel.	do.	do.	70.80
Do.	do.	Apr. 6, 1920	July 1, 1920, to Mar. 31, 1921.	do.	do.	\$4.80 per month.	43.20

Report of rental collections on account of public buildings and sites, privileges and ground rent, under the control of the Treasury Department, outside of the District of Columbia, for the fiscal year ended June 30, 1921—Continued.

Location.	Building.	Departmental authority.	Rental period.	Lessee or rentor.	Privileges or ground rent.	Rate of rental.	Amount collected.
Sandusky, Ohio.....	Post office.....	Mar. 30, 1921	Mar. 27, 1920, to Apr. 9, 1921.	A. R. Seigle et al.....	Rent of building..	\$2 per diem.....	\$4.00
Do.....	do.....	Apr. 8, 1921	Apr. 1 to June 30, 1921.	Arthur Layton.....	do.....	\$4.80 per month.....	14.40
Do.....	do.....	May 6, 1921	May 7, 1920, to May 7, 1921.	First Baptist Church.....	do.....	\$3 per diem.....	3.00
Do.....	do.....	May 10, 1921	June 25 to July 2, 1921.	The Kiwanis Club.....	do.....	\$25 per week.....	25.00
Do.....	do.....	June 28, 1918	July 1, 1920, to June 30, 1921.	C. L. Engels.....	Use of alley.....	\$5 per annum.....	5.00
San Bernardino, Calif.....	do.....	Dec. 28, 1916	July 16, 1920, to July 15, 1921.	R. C. Harbinson et al.....	Ground rent.....	\$10 per month.....	120.00
San Francisco, Calif.....	Subtreasury.....	Jan. 16, 1920	July 1, 1920, to June 30, 1921.	S. P. Gracier.....	Rent of building..	\$80 per month.....	960.00
San Juan, P. R.....	Post office.....	Aug. 17, 1914	May 1, 1920, to Mar. 31, 1921.	Porto Rico Telephone Co.....	Telephone space.....	10 per cent gross proceeds.....	11.58
Saranac Lake, N. Y.....	do.....	Apr. 29, 1920	July 1 to Oct. 31, 1920.	James T. Jennings.....	Rent of site.....	\$16.67 per month.....	66.68
Do.....	do.....	Mar. 3, 1921	Apr. 1 to June 30, 1921.	M. J. Egan.....	do.....	\$30 per month.....	90.00
Schenectady, N. Y.....	do.....	Apr. 18, 1921	May 1 to June 30, 1921.	James T. Jennings.....	do.....	\$25 per month.....	50.00
Do.....	do.....	May 24, 1916	May 18, 1920, to May 18, 1921.	New York Telephone Co.....	Telephone space.....	10, 15, 20 per cent gross proceeds.....	23.83
Scranton, Pa.....	do.....	Apr. 19, 1919	June 1, 1920, to May 31, 1921.	Bell Telephone Co.....	do.....	do.....	98.06
Do.....	do.....	do.....	May 1, 1920, to May 31, 1921.	Consolidated Telephone Co.....	do.....	do.....	15.40
Seattle, Wash.....	Courthouse, post office, etc.....	May 24, 1915	July 1, 1920, to June 30, 1921.	Pantages Theater Co.....	Rent of space.....	\$15 per annum.....	15.00
Do.....	do.....	Oct. 15, 1918	June 1, 1920, to Apr. 30, 1921.	Pacific Telephone & Telegraph Co.....	Telephone space.....	10 per cent gross proceeds.....	346.09
Selma, Ala.....	Post office.....	Nov. 23, 1916	July 1, 1920, to May 31, 1921.	Southern Bell Telephone & Telegraph Co.....	do.....	10, 15, 20 per cent gross proceeds.....	17.70
Shelbyville, Ky.....	do.....	Aug. 24, 1911	June 10, 1920, to June 10, 1921.	Mrs. Lizzie M. Willis.....	Ground rent.....	\$8 per month.....	96.00
Shreveport, La.....	do.....	Sept. 5, 1916	May 20, 1920, to May 15, 1921.	Cumberland Telephone & Telegraph Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	129.87
Sitka, Alaska.....	Assay office.....	Apr. 19, 1919	Mar. 12, 1921, to Mar. 12, 1922.	Harry Ashball.....	Rent of site.....	\$10 per annum.....	10.00
Do.....	Wharf, etc.....	Apr. 5, 1914	Apr. 23 to Aug. 3, 1920.	Sitka Wharf & Power Co.....	do.....	\$500 per annum.....	178.39
South Atlanta, Ga.....	Quarantine station.....	Jan. 6, 1916	Jan. 10, 1921, to Jan. 10, 1922.	Georgia Commission Department of Game and Fish.....	Rent of building..	\$5 per annum.....	5.00
Spanish Fork, Utah.....	Post office.....	Feb. 14, 1919	Apr. 15, 1920, to Jan. 15, 1921.	Mrs. Eli Robertson et al.....	Ground rent.....	\$7 per month.....	63.00
Do.....	do.....	June 10, 1921	Apr. 23 to May 23, 1921.	Gordon Wilner.....	do.....	do.....	7.00
Do.....	do.....	Apr. 20, 1921	Dec. 15, 1920, to Apr. 15, 1921.	Norwood Thomas.....	do.....	\$6 per month.....	24.00
Sterling, Colo.....	do.....	Aug. 28, 1917	July 1, 1920, to June 30, 1921.	Horace B. Davis.....	do.....	\$10 per month.....	120.00
Steuenville, Ohio.....	do.....	Mar. 28, 1912	June 24, 1920, to June 24, 1921.	C. H. Smith.....	Rent of building..	\$5 per month.....	60.00
Do.....	do.....	do.....	July 3, 1920, to July 3, 1921.	Mr. T. Worley.....	do.....	do.....	60.00
Do.....	do.....	do.....	June 19, 1920, to June 19, 1921.	J. B. Doyle.....	do.....	\$15 per month.....	180.00
Syracuse, N. Y.....	do.....	May 7, 1920	do.....	Mrs. S. Barthold.....	do.....	\$27 per month.....	284.00
Do.....	do.....	Dec. 28, 1916	June 1, 1920, to Feb. 28, 1921.	Geo. Beadle.....	Ground rent.....	\$25 per month.....	225.00
Do.....	do.....	May 23, 1918	May 1, 1920, to Jan. 31, 1921.	F. Homer Hopkins.....	do.....	\$10 per month.....	90.00
Do.....	do.....	Sept. 23, 1918	do.....	do.....	do.....	\$5 per month.....	45.00
Do.....	do.....	Nov. 24, 1919	June 1, 1920, to Feb. 28, 1921.	do.....	do.....	do.....	45.00
Tacoma, Wash.....	Post office and courthouse.....	Jan. 15, 1918	Apr. 1, 1920, to Mar. 31, 1921.	Pacific Telephone Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	162.47
Taylor, Tex.....	Post office.....	May 11, 1915	July 1, 1920, to May 31, 1921.	R. J. Eckart and O. E. Roberts.....	Ground rent.....	\$8.34 per month.....	91.74
Thomson, Ga.....	do.....	Oct. 19, 1915	May 25, 1920, to Apr. 25, 1921.	J. A. Boatwright.....	do.....	\$7.50 per month.....	82.50
Do.....	do.....	do.....	Dec. 25, 1920, to Dec. 25, 1921.	Alex. H. Thrasher.....	do.....	\$2.50 per month.....	30.00
Trenton, Mo.....	do.....	Feb. 18, 1910	June 25, 1920, to July 25, 1921.	Wm. Mitchell.....	do.....	\$10 per month.....	130.00
Troy, N. Y.....	Post office and courthouse.....	May 12, 1916	Jan. 1 to Dec. 30, 1920.	New York Telephone Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	178.57
Tucson, Ariz.....	Post office.....	May 14, 1920	July 16, 1920, to Aug. 15, 1921.	J. W. Case.....	Rent of site.....	\$25 per month.....	325.00
Tuscaloosa, Ala.....	do.....	Sept. 22, 1920	Mar. 31, 1920, to Mar. 21, 1921.	Southern Bell Telephone & Telegraph Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	47.20
Tyrone, Pa.....	do.....	Sept. 14, 1918	Aug. 2, 1920, to Aug. 2, 1921.	John S. Ginter, agent.....	Ground rent.....	\$20.84 per month.....	250.08
Unionville, Mo.....	do.....	May 10, 1917	Sept. 26, 1920, to Sept. 26, 1921.	F. E. Marshall.....	do.....	\$75 per annum.....	75.00
Urbana, Ohio.....	do.....	July 7, 1920	July 3, 1920, to July 3, 1921.	Mrs. Emma A. Cook.....	do.....	\$5.84 per month.....	70.08
Do.....	do.....	Aug. 16, 1918	do.....	Christy McClusky.....	do.....	\$3.75 per month.....	45.00
Utica, N. Y.....	do.....	Nov. 25, 1912	July 20, 1920, to July 20, 1921.	G. M. Jones.....	do.....	\$16.67 per month.....	200.04
Do.....	Post office and courthouse.....	May 24, 1916	Jan. 24 to Dec. 31, 1920.	New York Telephone Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	14.80
Do.....	do.....	Mar. 2, 1920	July 20, 1920, to July 20, 1921.	G. M. Jones.....	Ground rent.....	\$12 per month.....	144.00
Valdosta, Ga.....	Post office.....	Dec. 8, 1916	Apr. 1, 1920, to Mar. 31, 1921.	Southern Bell Telephone & Telegraph Co.....	Telephonespace.....	10, 15, 20 per cent gross proceeds.....	14.56
Vermilion, S. Dak.....	do.....	Jan. 29, 1917	July 4, 1920, to July 4, 1921.	M. D. Thompson.....	Ground rent.....	\$10 per month.....	120.00
Wallingford, Conn.....	do.....	Oct. 5, 1915	July 8, 1920, to July 8, 1921.	M. J. Butler.....	Use of site.....	\$1.25 per quarter.....	5.00
Waltham, Mass.....	do.....	Dec. 7, 1921	July 1, 1920, to June 30, 1921.	J. A. Lincoln and Josephine Farmer.....	Ground rent.....	\$8.34 per month.....	100.08
Warren, R. I.....	do.....	July 28, 1916	July 8, 1920, to July 26, 1921.	Elizabeth S. Bowen.....	do.....	\$5 per month.....	63.00
Waynesboro, Ga.....	do.....	May 2, 1917	June 13, 1920, to Mar. 13, 1921.	R. C. Nealey.....	do.....	\$2.50 per month.....	22.50
West Point, Va.....	do.....	Nov. 30, 1915	Apr. 23, 1920, to Feb. 23, 1921.	A. S. Huston.....	do.....	\$5 per month.....	50.00
Wilkesbarre, Pa.....	do.....	Mar. 12, 1919	Jan. 1, 1920, to Mar. 31, 1921.	Bell Telephone Co.....	Telephone space.....	10, 15, 20 per cent gross proceeds.....	87.72
Do.....	do.....	Apr. 9, 1919	Apr. 1 to Sept. 30, 1920.	Consolidated Telephone Co.....	do.....	do.....	2.71
Williamson, W. Va.....	do.....	Apr. 14, 1920	July 22, 1920, to July 22, 1921.	B. W. Harman et al.....	Rent of site.....	\$4.17 per month.....	50.04
Williamsport, Pa.....	Post office and courthouse.....	Apr. 3, 1919	Apr. 1, 1920, to Mar. 31, 1921.	Bell Telephone Co.....	Telephone space.....	10, 15, 20 per cent gross proceeds.....	50.87
Do.....	do.....	do.....	do.....	do.....	do.....	do.....	16.90
Wilson, N. C.....	Post office.....	July 15, 1909	June 28, 1920, to June 28, 1921.	United Telephone Co.....	do.....	do.....	60.00
Woodstock, Ill.....	do.....	June 16, 1921	June 15 to Dec. 31, 1921.	Wilson Sanatorium.....	Rent of site.....	\$5 per month.....	60.00
Woodstock, Va.....	do.....	Dec. 19, 1917	Dec. 23, 1920, to June 23, 1921.	Jas. F. Conway.....	Ground rent.....	\$1 per period.....	1.00
Worcester, Mass.....	do.....	Aug. 27, 1919	Mar. 8, 1920, to Mar. 16, 1921.	J. H. Tisenger.....	do.....	\$3.34 per month.....	20.04
Do.....	do.....	do.....	do.....	New England Telephone & Telegraph Co.....	Telephone space.....	10, 15, 20 per cent gross proceeds.....	47.77
Yonkers, N. Y.....	do.....	Oct. 19, 1916	June 1, 1920, to Jan. 31, 1921.	Christian Schlobohm.....	Rent of building..	\$75 per month.....	600.00
Do.....	do.....	Oct. 27, 1916	July 1, 1920, to Apr. 30, 1921.	Henry Donahue.....	do.....	\$15 per month.....	150.00
Do.....	do.....	do.....	July 1, 1920, to June 30, 1921.	Mrs. Kastanos.....	do.....	do.....	180.00
Do.....	do.....	May 15, 1919	June 16, 1920, to June 16, 1921.	Geo. Goldstein, agent.....	do.....	\$10 per month.....	120.00
Do.....	do.....	Oct. 2, 1919	July 1, 1920, to June 30, 1921.	Stone Bros.....	do.....	\$75 per month.....	900.00
Do.....	do.....	Aug. 9, 1919	do.....	J. E. Pawson.....	do.....	\$30 per month.....	600.00
Do.....	do.....	Dec. 6, 1919	do.....	The Healy Drug Co.....	do.....	\$90 per month.....	1,080.00
Do.....	do.....	May 21, 1920	do.....	Mrs. Emma Brady.....	do.....	\$11 per month.....	132.00
Do.....	do.....	May 24, 1920	do.....	Geo. Ramhorst.....	do.....	do.....	132.00
Do.....	do.....	Apr. 23, 1921	June 1 to June 30, 1921.	Mrs. Mary Redmond.....	do.....	\$75 per month.....	75.00
Do.....	do.....	June 2, 1921	do.....	Geo. Daglish.....	do.....	\$15 per month.....	15.00
Total.....							69,258.92

APPENDIX J.

Statement of estimates for 1923 and appropriations for 1922 for the Indian Service (estimates on pp. 379 to 449).

Title.	Treaty.		Gratuity.		Reimbursable.	
	Estimated, 1923.	Appropri- ated, 1922.	Estimated, 1923.	Appropri- ated, 1922.	Estimated, 1923.	Appropri- ated, 1922.
Surveying and allotting Indian reservations.					\$58,000.00	\$60,000.00
Irrigation, Indian reservations.					150,000.00	174,500.00
Do.						
Suppressing liquor traffic among Indians.			\$30,000.00	\$35,000.00		
Relieving distress, etc.			370,000.00	375,000.00		
Indian schools, support.			1,075,000.00	1,700,000.00		
Indian school and agency buildings.			350,000.00	350,000.00		
Indian school transportation.			85,000.00	90,000.00		
Industrial work and care of timber.			375,000.00	400,000.00		
Purchase and transportation of Indian supplies.			490,000.00	370,000.00		
Telegraphing and telephoning.			6,800.00	7,000.00		
Court costs, etc.			500.00	600.00		
Expenses, Board of Indian Commissioners.			9,500.00	10,000.00		
Pay of Indian police.			140,000.00	150,000.00		
Pay of judges of Indian courts.			6,500.00	7,000.00		
General expenses, Indian Service.			125,000.00	125,000.00		
Inspectors, Indian Service.			25,000.00	25,000.00		
Determining heirs of deceased Indian allottees.					100,000.00	100,000.00
Industry among Indians.					90,000.00	100,000.00
Vehicles, Indian Service (no appropriation).						
Suppressing contagious diseases among live stock.			15,000.00	20,000.00		
Developing water for Indian stock.					10,000.00	40,000.00
Advertisement, sale of Indian lands.					5,000.00	6,000.00
Sale of Peter Cöberly Land (no appropriation).						
ARIZONA.						
Support of Indians in Arizona.			185,000.00	190,000.00		
Indian school, Fort Mojave.			56,000.00	50,100.00		
Indian school, Phoenix.			164,000.00	165,000.00		
New buildings, Phoenix Indian School.				50,000.00		
Indian school, Truxton Canyon.			28,000.00	30,000.00		
Maintenance, irrigation system, Pima Indian land.					13,000.00	15,000.00
Irrigation, Colorado River Reservation.					65,000.00	86,000.00
Water supply, Papago Indian villages.			19,000.00	20,000.00		
Fulfilling treaties with Navajos (schools).						
Water supply, Navajo and Hopi Indians.	\$100,000.00	\$100,000.00			35,000.00	35,000.00
Ganado irrigation project.					3,000.00	3,500.00
San Xavier pumping plants.					9,000.00	10,000.00
San Carlos pumping plants.						
Power plant, etc., Fort Apache Agency.						
Irrigation project, Gila River Reservation.					50,000.00	75,000.00
Investigation, bridge, Lees Ferry.						500.00
Bridges near Leupp (completion).						5,000.00
CALIFORNIA, FLORIDA, IDAHO, IOWA, AND KANSAS.						
Support of Indians in California.			42,000.00	42,000.00		
Purchase of lands for homeless Indians, California.			8,000.00	10,000.00		
Indian school, Riverside, Calif.			164,000.00	167,600.00		
Irrigating Indian allotments, Yuma Reservation, Calif.					68,707.00	88,485.00
Indian school, Fort Bidwell, Calif.			28,000.00	30,000.00		
Indian school, Greenville, Calif.			28,000.00	30,000.00		
Road construction, Hoopa Valley Reservation, Calif.					8,000.00	10,000.00
Roads and bridges, Yuma Reservation, Calif.						10,000.00
Support of Seminoles in Florida.			7,000.00	7,000.00		
Support of Indians, Fort Hall, Idaho.			25,000.00	29,000.00		
Fort Hall irrigation system, Idaho.					300,000.00	
Maintenance operation, Fort Hall irrigation system, Idaho.					50,000.00	50,000.00
Support of Banocks, employees, Idaho.	4,500.00	4,500.00				
Support of Coeur d'Alenes, Idaho.	3,000.00	3,000.00				
Reimbursement to James J. McAllister.			1,000.00			
Drainage, Sac and Fox lands, Iowa.						
Indian school, Lawrence, Kans.			184,000.00	245,600.00		
MICHIGAN, MINNESOTA, AND MISSISSIPPI.						
Indian school, Mount Pleasant, Mich.			88,000.00	90,750.00		
Indian school, Pipestone, Minn.			51,000.00	62,650.00		
Support of the Chippewas of the Mississippi, Minnesota.	4,000.00	4,000.00				
Road work, Red Lake Reservation, Minn.						
Administrative expenses, Chippewas in Minnesota.						
Payment to school district 6, Itasca County, Minn.						
Relief of Choctaws of Mississippi (education and land).			32,000.00	35,000.00		
Industry among Choctaws in Mississippi.					12,000.00	15,000.00
MONTANA, NEBRASKA, AND NEVADA.						
Support of Indians, Fort Belknap Agency, Mont.			19,000.00	20,000.00		
Support of Indians, Flathead Agency, Mont.			19,000.00	20,000.00		
Support of Indians, Fort Peck Agency, Mont.			28,000.00	30,000.00		
Support of Indians, Blackfeet Agency, Mont.			60,000.00	65,000.00		
Maintenance and operation, Fort Belknap irrigation system.					25,000.00	30,000.00
Fulfilling treaties with Crows, Montana.	4,500.00	4,500.00				
Support of Northern Cheyennes and Arapahoes, Montana.	75,000.00	75,000.00				
Support of Rocky Boy Band of Chippewas, Montana.			6,500.00	7,000.00		
Irrigation systems, Flathead Reservation, Mont.					200,000.00	200,000.00
Irrigation systems, Fort Peck Reservation, Mont.					19,000.00	20,000.00
Irrigation systems, Blackfeet Reservation, Mont.					30,000.00	30,000.00
Irrigation systems, Crow Reservation, Mont.						
Reopening of accounts of Harry Caden.						
Payment to Flathead Indians, Bitter Root Valley.				1,124.67		
Highway, Yellowstone-Glacier National Parks.						25,000.00
Indian school, Genoa, Nebr.			89,000.00	92,000.00		
Support of Indians in Nevada.			17,500.00	18,500.00		
Indian school, Carson City, Nev.			110,000.00	99,000.00		
Irrigation system, Pyramid Lake Reservation, Nev.					2,900.00	3,000.00
Irrigation system, Moapa River Reservation, Nev.					500.00	3,500.00
Truckee-Carson irrigation project, Nevada.					7,000.00	8,000.00

Statement of estimates for 1923 and appropriations for 1922 for Indian Service (estimates on pp. 379 to 499)—Continued.

Title.	Treaty.		Gratuity.		Reimbursable.	
	Estimated, 1923.	Appropriated, 1922.	Estimated, 1923.	Appropriated, 1922.	Estimated, 1923.	Appropriated, 1922.
NEW MEXICO.						
Support of Indians in New Mexico			\$138,000.00	\$140,000.00		
Indian school, Albuquerque			108,000.00	120,400.00		
Indian school, Santa Fe			94,500.00	93,400.00		
Irrigation, Laguna Pueblo					\$6,000.00	\$8,000.00
Sinking wells, Pueblo Indian lands			10,000.00	15,000.00		
Roads and bridges, Mescalero Reservation					15,000.00	15,000.00
Drainage, Pueblo Indian lands					4,000.00	5,000.00
Hogback irrigation project, Navajo Reservation					8,000.00	8,000.00
Counsel for Pueblo Indians			3,000.00	3,000.00		
Water conduit, domestic purposes, Mescalero					1,000.00	
Repairing bridges, Isleta and San Felipe				8,000.00		
Approaches to bridge at Farmington				6,000.00		
NEW YORK, NORTH CAROLINA, AND NORTH DAKOTA.						
Fulfilling treaties with Senecas, New York	\$6,000.00	\$6,000.00				
Fulfilling treaties with Six Nations, New York	4,500.00	4,500.00				
Indian school, Cherokee, N. C.			50,000.00	50,000.00		
Support of Sioux of Devils Lake, N. Dak.			4,800.00	5,000.00		
Support of Indians, Fort Berthold Agency, N. Dak.			13,000.00	14,500.00		
Support of Turtle Mountain Chippewas, North Dakota			15,000.00	16,000.00		
Indian school, Bismarck, N. Dak.			34,000.00	35,725.00		
Indian school, Fort Totten, N. Dak.			88,000.00	90,000.00		
Indian school, Wahpeton, N. Dak.			61,000.00	53,800.00		
OKLAHOMA AND FIVE CIVILIZED TRIBES.						
Support of Wichitas and affiliated bands			4,500.00	4,800.00		
Support of Kiowas, Comanches, Apaches Agency						
Kiowas, Comanches, Apaches—Homesteads						
Support of Cheyennes and Arapahoes						
Support of Kansas Indians			1,400.00	1,500.00		
Support of Kickapoos			1,700.00	1,800.00		
Support of Poncas			7,500.00	8,000.00		
Indian school, Chillico			108,000.00	109,600.00		
Fulfilling treaties with Pawnees	47,100.00	47,100.00				
Support of Quapaws	1,500.00	1,500.00				
Education, Osage Nation						
Support of Osage Agency, etc.						
Osage oil and gas operations						
Expenses of Osage tribal council						
Office building, Osage Agency						
Expenses, tax suit, Osage Nation						
Administration of affairs, Five Civilized Tribes			180,000.00	190,000.00		
Expenses, per capita payment, Choctaw-Chickasaw						
Probate attorneys, Five Civilized Tribes			50,000.00	50,000.00		
Cherokee Orphan Training School, Five Civilized Tribes			53,000.00	93,000.00		
Aid of common schools, Five Civilized Tribes			150,000.00	175,000.00		
Sale of unallotted lands, Five Civilized Tribes						
Barn, Mekuskey Academy, Five Civilized Tribes						
Fulfilling treaties with Choctaws	10,520.00	10,520.00				
OREGON AND SOUTH DAKOTA.						
Support of Indians, Klamath Agency, Oreg.					3,800.00	4,000.00
Support of Indians, Warm Springs Agency, Oreg.						
Support of Indians, Umatilla Agency, Oreg.						
Indian School, Salem, Oreg.			220,000.00	187,400.00		
Support of Indians, Grande Ronde and Siletz, Oreg.			2,400.00	2,500.00		
Irrigation systems, Klamath Reservation, Oreg.						
Indian school, Flandreau, S. Dak.			88,750.00	90,750.00		
Indian school, Pierre, S. Dak.			63,250.00	64,250.00		
Indian school, Rapid City, S. Dak.			70,500.00	81,875.00		
Support of Sioux of different tribes, South Dakota	380,000.00	380,000.00				
Education, Sioux Nation, South Dakota	200,000.00	200,000.00				
Support of Yankton Sioux, South Dakota			7,500.00	8,000.00		
Asylum for Insane Indians, Canton, S. Dak.			40,000.00	40,000.00		
TEXAS, UTAH, AND WASHINGTON.						
Education, Alabama and Coushatta Indians, Texas				5,000.00		
Support of Confederate Bands of Utes, Utah	50,000.00	50,000.00				
Support of Indians in Utah			5,800.00	6,000.00		
Confederated Bands of Utes—Per capita payments						
Irrigation, Confederate Bands of Utes, Utah						
Aid of public schools, Uintah and Duchesne Counties, Utah			6,000.00	6,000.00		
Support of d'Wamish and other tribes, Washington			6,000.00	6,500.00		
Support of Makahs, Washington			1,800.00	2,000.00		
Support of Quinaliets and Quillehutes, Washington			900.00	1,000.00		
Support of Indians, Yakima Agency, Wash.			11,000.00	12,000.00		
Support of Colville and other Indians, Washington						
Support of Spokanes, Washington	1,000.00	1,000.00				
Wapato irrigation project, Yakima Reservation, Wash.					250,000.00	250,000.00
Toppemish-Simcoe irrigation project, maintenance and operation, Washington					4,500.00	5,000.00
Ahtanum irrigation project, maintenance and operation, Washington					2,800.00	3,000.00
Maintenance charges, Indian lands, West Okanogan					20,000.00	
Road, Quinaliet Reservation, Wash.						6,000.00
WISCONSIN AND WYOMING.						
Indian school, Hayward, Wis.			59,250.00	61,350.00		
Indian school, Tomah, Wis.			70,500.00	79,875.00		
Support of Chippewas, Lake Superior, Wis.			6,800.00	7,000.00		
Support of Pottawatomies, Wisconsin			6,000.00	6,000.00		
Relief of St. Croix Chippewas, Wisconsin			1,000.00	1,000.00		
Relief of St. Croix Chippewas—Treaty	10,000.00	10,000.00				
Support of Shoshones, Wyoming						
Indian school, Shoshone, Wyo.			29,000.00	32,500.00		
Support of Shoshones, employees, Wyoming	5,000.00	5,000.00				
Irrigation project, Diminished Wind River Reservation					75,000.00	75,000.00
Irrigation project, Ceded Wind River Reservation, Wyo.					25,000.00	
Roads and bridges, Shoshone Reservation, Wyo.					15,000.00	15,000.00
Authorizations, miscellaneous Indian funds						
Payment to C. W. Turner and Mrs. W. B. Hord						
Total	906,620.00	906,620.00	7,035,250.00	7,257,449.67	1,741,207.00	1,597,485.00

Statement of estimates for 1923 and appropriations for 1922 for the Indian Service (estimates on pp. 379 to 449)—Continued.

Title.	Tribal funds.		Increase.	Decrease.	New items.	Not carried, 1923.
	Estimated, 1923.	Appropriated, 1922.				
Surveying and allotting Indian reservations.....				\$2,000.00		
Irrigation, Indian reservations.....				24,500.00		
Do.....		\$20,000.00				\$20,000.00
Suppressing liquor traffic among Indians.....				5,000.00		
Relieving distress, etc.....				5,000.00		
Indian schools, support.....				25,000.00		
Indian school and agency buildings.....				5,000.00		
Indian school transportation.....				25,000.00		
Industrial work and care of timber.....						
Purchase and transportation of Indian supplies.....			120,000.00			
Telegraphing and telephoning.....				200.00		
Court costs, etc.....				100.00		
Expenses, Board of Indian Commissioners.....				500.00		
Pay of Indian police.....				10,000.00		
Pay of judges of Indian courts.....				500.00		
General expenses, Indian Service.....						
Inspectors, Indian Service.....						
Determining heirs of deceased Indian allottees.....				10,000.00		
Industry among Indians.....						
Vehicles, Indian Service (no appropriation).....						
Suppressing contagious diseases among live stock.....				5,000.00		
Developing water for Indian stock.....				30,000.00		
Advertisement, sale of Indian lands.....				1,000.00		
Sale of Peter Coberly Land (no appropriation).....						
ARIZONA.						
Support of Indians in Arizona.....				5,000.00		
Indian school, Fort Mojave.....			5,900.00			
Indian school, Phoenix.....				1,000.00		
New buildings, Phoenix Indian School.....						50,000.00
Indian school, Truxton Canyon.....				2,000.00		
Maintenance, irrigation system, Pima Indian land.....				2,000.00		
Irrigation, Colorado River Reservation.....				21,000.00		
Water supply, Papago Indian villages.....				1,000.00		
Fulfilling treaties with Navajos (schools).....						
Water supply, Navajo and Hopi Indians.....						
Ganado irrigation project.....				500.00		
San Xavier pumping plants.....				1,000.00		
San Carlos pumping plants.....	\$12,000.00	14,000.00		2,000.00		
Power plant, etc., Fort Apache Agency.....	8,500.00	8,000.00	500.00			
Irrigation project, Gila River Reservation.....				25,000.00		
Investigation, bridge, Lees Ferry.....						500.00
Bridges near Leupp (completion).....						5,000.00
CALIFORNIA, FLORIDA, IDAHO, IOWA, AND KANSAS.						
Support of Indians in California.....						
Purchase of lands for homeless Indians, California.....				2,000.00		
Indian school, Riverside, Calif.....				3,600.00		
Irrigating Indian allotments, Yuma Reservation, Calif.....				10,778.00		
Indian school, Fort Bidwell, Calif.....				2,000.00		
Indian school, Greenville, Calif.....				2,000.00		
Road construction, Hoopa Valley Reservation, Calif.....				2,000.00		
Roads and bridges, Yuma Reservation, Calif.....						10,000.00
Support of Seminoles in Florida.....						
Support of Indians, Fort Hall, Idaho.....				4,000.00		
Fort Hall irrigation system, Idaho.....					\$300,000.00	
Maintenance, operation, Fort Hall irrigation system, Idaho.....						
Support of Bannocks, employees, Idaho.....						
Support of Couer d'Alenes, Idaho.....						
Reimbursement to James J. McAllister.....					1,000.00	
Drainage, Sac and Fox lands, Iowa.....		10,000.00				10,000.00
Indian school, Lawrence, Kans.....				61,600.00		
MICHIGAN, MINNESOTA, AND MISSISSIPPI.						
Indian school, Mount Pleasant, Mich.....				2,750.00		
Indian school, Pipestone, Minn.....				11,650.00		
Support of the Chippewas of the Mississippi, Minnesota.....						
Road work, Red Lake Reservation, Minn.....	9,000.00	10,000.00		1,000.00		
Administrative expenses, Chippewas in Minnesota.....	95,000.00	100,000.00		5,000.00		
Payment to school district 6, Itasca County, Minn.....		5,200.00				5,200.00
Relief of Choctaws of Mississippi (education and land).....				3,000.00		
Industry among Choctaws in Mississippi.....				3,000.00		
MONTANA, NEBRASKA, AND NEVADA.						
Support of Indians, Fort Belknap Agency, Mont.....				1,000.00		
Support of Indians, Flathead Agency, Mont.....				1,000.00		
Support of Indians, Fort Peck Agency, Mont.....				2,000.00		
Support of Indians, Blackfeet Agency, Mont.....				5,000.00		
Maintenance and operation, Fort Belknap irrigation system.....				5,000.00		
Fulfilling treaties with Crows, Montana.....						
Support of Northern Cheyennes and Arapahoes, Montana.....						
Support of Rocky Boy Band of Chippewas, Montana.....				500.00		
Irrigation systems, Flathead Reservation, Mont.....						
Irrigation systems, Fort Peck Reservation, Mont.....				1,000.00		
Irrigation systems, Blackfeet Reservation, Mont.....						
Irrigation systems, Crow Reservation, Mont.....	125,000.00	200,000.00		75,000.00		
Reopening of accounts of Harry Caden.....						
Payment to Flathead Indians, Bitter Root Valley.....						1,124.67
Highway, Yellowstone Glacier National Parks.....						25,000.00
Indian school, Genoa, Nebr.....				3,000.00		
Support of Indians in Nevada.....				1,000.00		
Indian school, Carson City, Nev.....			11,000.00			
Irrigation system, Pyramid Lake Reservation, Nev.....				100.00		
Irrigation system, Moapa River Reservation, Nev.....				3,000.00		
Truckee-Carson irrigation project, Nevada.....				1,000.00		
NEW MEXICO.						
Support of Indians in New Mexico.....				2,000.00		
Indian school, Albuquerque.....				11,400.00		
Indian school, Santa Fe.....			1,100.00			

Statement of estimates for 1923 and appropriations for 1922 for the Indian Service (estimates on pp. 379 to 449)—Continued.

Title.	Tribal funds.		Increase.	Decrease.	New items.	Not carried, 1923.
	Estimated, 1923.	Appropriated, 1922.				
NEW MEXICO—continued.						
Irrigation, Laguna Pueblo.....				\$2,000.00		
Sinking wells, Pueblo Indian lands.....				5,000.00		
Roads and bridges, Mescalero Reservation.....						
Drainage, Pueblo Indian lands.....				1,000.00		
Hogback irrigation project, Navajo Reservation.....						
Counsel for Pueblo Indians.....					\$1,000.00	
Water conduit, domestic purposes, Mescalero.....						\$8,000.00
Repairing bridges, Isleta and San Felipe.....						6,000.00
Approaches to bridge at Farmington.....						
NEW YORK, NORTH CAROLINA, AND NORTH DAKOTA.						
Fulfilling treaties with Senecas, New York.....						
Fulfilling treaties with Six Nations, New York.....						
Indian school, Cherokee, N. C.....						
Support of Sioux of Devils Lake, N. Dak.....				200.00		
Support of Indians, Fort Berthold Agency, N. Dak.....				1,500.00		
Support of Turtle Mountain Chippewas, North Dakota.....				1,000.00		
Indian school, Bismarck, N. Dak.....				1,725.00		
Indian school, Fort Totten, N. Dak.....				2,000.00		
Indian school, Wahpeton, N. Dak.....			\$7,200.00			
OKLAHOMA AND FIVE CIVILIZED TRIBES.						
Support of Wichitas and affiliated bands.....				300.00		
Support of Kiowas, Comanches, Apaches—Agency.....				1,000.00		
Kiowas, Comanches, Apaches—Homesteads.....	\$29,000.00	\$30,000.00				
Support of Cheyennes and Arapahoes.....	250,000.00	250,000.00				
Support of Kansas Indians.....	30,000.00	35,000.00		5,000.00		
Support of Kickapoos.....				100.00		
Support of Poncas.....				100.00		
Indian school, Chillico.....				500.00		
Fulfilling treaties with Pawnees.....				1,600.00		
Support of Quapaws.....						
Education, Osage Nation.....	45,000.00	45,000.00				
Support of Osage Agency, etc.....	100,000.00	100,000.00				
Osage oil and gas operations.....	55,000.00	55,000.00				
Expenses of Osage tribal council.....	10,000.00	10,000.00				
Office building, Osage Agency.....		50,000.00				50,000.00
Expenses, tax suit, Osage Nation.....		17,500.00				17,500.00
Administration of affairs, Five Civilized Tribes.....				10,000.00		
Expenses, per capita payment, Choctaw-Chickasaw.....	7,000.00	8,000.00		1,000.00		
Probate attorneys, Five Civilized Tribes.....						
Cherokee Orphan Training School, Five Civilized Tribes.....				40,000.00		
Aid of common schools, Five Civilized Tribes.....				25,000.00		
Sale of unallotted lands, Five Civilized Tribes.....	6,000.00	7,500.00		1,500.00		
Barn, Mekuskey Academy, Five Civilized Tribes.....		1,000.00				1,000.00
Fulfilling treaties with Choctaws.....						
OREGON AND SOUTH DAKOTA.						
Support of Indians, Klamath Agency, Oreg.....	5,000.00	5,750.00		750.00		
Support of Indians, Warm Springs Agency, Oreg.....				200.00		
Support of Indians, Umatilla Agency, Oreg.....	2,400.00	3,000.00		200.00		
Indian School, Salem, Oreg.....			32,600.00			
Support of Indians, Grande Ronde and Siletz, Oreg.....				100.00		
Irrigation systems, Klamath Reservation, Oreg.....	8,600.00	10,000.00		1,400.00		
Indian school, Flandreau, S. Dak.....				2,000.00		
Indian school, Pierre, S. Dak.....				1,000.00		
Indian school, Rapid City, S. Dak.....				11,375.00		
Support of Sioux of different tribes, South Dakota.....						
Education, Sioux Nation, South Dakota.....						
Support of Yankton Sioux, South Dakota.....				500.00		
Asylum for Insane Indians, Canton, S. Dak.....						
TEXAS, UTAH, AND WASHINGTON.						
Education, Alabama and Coushatta Indians, Texas.....						5,000.00
Support of Confederate Bands of Utes, Utah.....						
Support of Indians in Utah.....				200.00		
Confederated Bands of Utes—Per capita payments.....	325,000.00	325,000.00				
Irrigation, Confederate Bands of Utes, Utah.....	100,000.00	150,000.00		50,000.00		
Aid of public schools, Uintah and Duchesne Counties, Utah.....						
Support of d'Wamish and other tribes, Washington.....				500.00		
Support of Makahs, Washington.....				100.00		
Support of Quinaltets and Quillehutes, Washington.....				100.00		
Support of Indians, Yakima Agency, Wash.....	2,900.00	3,000.00		100.00		
Support of Colville and other Indians, Washington.....				1,000.00		
Support of Spokanes, Washington.....						
Wapato irrigation project, Yakima Reservation, Wash.....						
Topenish-Simcoe irrigation project, maintenance and operation, Washington.....				500.00		
Ahtanum irrigation project, maintenance and operation, Washington.....				200.00		
Maintenance charges, Indian lands, West Okanogan.....					20,000.00	
Road, Quinalt Reservation, Wash.....						6,000.00
WISCONSIN AND WYOMING.						
Indian school, Hayward, Wis.....				2,100.00		
Indian school, Tomah, Wis.....				9,375.00		
Support of Chippewas, Lake Superior, Wis.....				200.00		
Support of Pottawatomies, Wisconsin.....						
Relief of St. Croix Chippewas, Wisconsin.....						
Relief of St. Croix Chippewas—Treaty.....						
Support of Shoshones, Wyoming.....	11,000.00	15,000.00		1,000.00		
Indian school, Shoshone, Wyo.....				3,500.00		
Support of Shoshones, employees, Wyoming.....						
Irrigation project, Diminished Wind River Reservation.....						
Irrigation project, Ceded Wind River Reservation, Wyo.....					25,000.00	
Roads and bridges, Shoshone Reservation, Wyo.....						
Authorizations, miscellaneous Indian funds.....	1,187,570.00	1,222,004.00		34,434.00		
Payment to C. W. Turner and Mrs. W. B. Hord.....		6,967.50				6,967.50
Total.....	2,427,370.00	2,716,921.50	178,300.00	666,037.00	347,000.00	227,292.17

APPENDIX K.

OFFICE OF THE AUDITOR OF THE DISTRICT OF COLUMBIA,
Washington, September 15, 1921.

To the DIRECTOR OF THE BUDGET:

The Commissioners of the District of Columbia transmit herewith the estimates of appropriations of the District of Columbia for the fiscal year to end June 30, 1923.

The District of Columbia appropriation act for the fiscal year 1910, approved March 3, 1909, provides:

Hereafter the Commissioners of the District of Columbia shall not submit, nor shall the Secretary of the Treasury transmit to Congress, regular estimates for expenses of the government of the District of Columbia for any fiscal year that shall exceed in the aggregate a sum equal to twice the amount of the total estimated revenues of the District of Columbia for such fiscal year. Said estimates shall take into consideration and embrace all charges against the said revenues arising under appropriations other than the regular District of Columbia bill.

The estimated revenues of the District of Columbia for the fiscal year to end June 30, 1923, are \$15,085,315. From this amount must be deducted estimated expenditures for extension of streets and avenues, refunding taxes, and payment of police and firemen's pensions, which amount in the aggregate to \$340,000, leaving the net estimated revenues \$14,745,315. Twice this amount, or \$29,490,630, therefore, represents the maximum which the District estimates may not exceed. Provision is made for estimates which appear in the sundry civil, and legislative, executive, and judicial appropriation bills for 1923, amounting to \$1,415,030, as follows:

Connecting parkway between Rock Creek and Potomac Parks.....	\$200,000.00	National Zoological Park.....	\$136,000.00
Bridge across Potomac River at Georgetown.....	320,000.00	Columbia Hospital for Women and Lying-in Asylum....	20,000.00
Improvements and care of public grounds.....	477,740.00	Salaries and expenses, court of appeals.....	42,410.00
Salaries of employees, public buildings and grounds.....	136,280.00	Salaries, Supreme Court, District of Columbia.....	52,100.00
Lighting public grounds.....	30,000.00	Total.....	1,415,030.00
Burial of indigent soldiers.....	500.00		

The amount of the estimated appropriation fund available for the estimates of the commissioners is \$28,075,600. The aggregate of the estimates herewith submitted is as follows:

Chargeable to the general revenues.....	\$27,537,723.75
Chargeable to the water fund.....	1,240,900.00
	28,778,623.75

In compiling their estimates the commissioners were confronted with requests for increased appropriations and added improvements which in the aggregate were far in excess of the amount which the commissioners are permitted by law to submit. These increases were due in part to the fact that much necessary work of improvement was deferred during the three-year period beginning with the entrance of the United States into the World War.

A very important feature of the estimates is the proposed increase in the salaries of statutory employees. This, the commissioners feel, should receive the fullest consideration if the efficiency of the organization is to be maintained and justice done to a large body of faithful and efficient employees. Within the past two years the officers and members of the police department, fire department, and the officers and teachers of the public schools have received material increases in salaries. The group of per diem employees, including laborers and mechanics, have had their wages adjusted from time to time by the District wage board to meet current conditions. But for the group of employees for whom salary increases are recommended by the commissioners there has been no substantial change in the salary scale, with the exception of the bonus, during the past 40 years.

The commissioners append hereto the estimates for the public schools for 1923 in the exact form in which those estimates were submitted to them by the board of education; also the estimates of the Board of Charities.

The commissioners transmit herewith a copy of the estimate of the general revenues for the fiscal year 1923, a statement showing the estimated general appropriation fund of the District of Columbia for the fiscal year ending June 30, 1923, a list of rented buildings, and the estimates for permanent and indefinite appropriations of the District of Columbia for the fiscal year 1923.

The expenditures of the District of Columbia for the fiscal year to end June 30, 1922, are estimated at \$22,275,062.99, and for the fiscal year to end June 30, 1923, at \$25,070,877. These estimates include appropriations and trust and special funds. The estimate for the fiscal year 1923 is based upon the total amount of the estimates of appropriations submitted by the commissioners to the Director of the Budget herewith, as subsequently revised.

Very respectfully,

D. J. DONOVAN,
Budget Officer, District of Columbia.

Estimated general appropriation fund of the District of Columbia for the fiscal year to end June 30, 1923.

Estimated revenues of the District of Columbia for the fiscal year ending June 30, 1923.....	\$15,085,315.00
Less amount required for payment of police and fire pensions.....	200,000.00
Estimated net revenues of the District of Columbia for the fiscal year 1923.....	14,885,315.00
Less estimated appropriations payable wholly from the revenue of the District of Columbia:	
Refunding taxes.....	\$40,000.00
Extension of streets and avenues.....	100,000.00
	140,000.00
Revenues available for appropriation payable by the United States and the District of Columbia.....	14,745,315.00
To which add an equal contribution by the United States.....	14,745,315.00
Makes available for appropriations payable by the United States and the District of Columbia.	29,490,630.00

Less estimated charges in other than regular District of Columbia bill:	
Connecting parkway between Rock Creek and Potomac Parks.....	\$200,000.00
Bridge across Potomac River at Georgetown.....	320,000.00
Improvement and care of public grounds.....	477,740.00
Salaries of employees, public buildings and grounds.....	136,280.00
Lighting public grounds.....	30,000.00
Burial of indigent soldiers.....	500.00
National Zoological Park.....	136,000.00
Columbia Hospital for Women and Lying-in Asylum.....	20,000.00
Salaries and expenses, court of appeals.....	42,410.00
Salaries, Supreme Court, District of Columbia.....	52,100.00
	\$1,415,030.00
Available for the estimates of the Commissioners of the District of Columbia.....	28,075,600.00
Estimates of commissioners, exclusive of water service.....	27,537,723.75
Balance of estimated general appropriation fund not used.....	537,876.25

D. J. DONOVAN,
Auditor of the District of Columbia.

WASHINGTON, August 22, 1921.

To the COMMISSIONERS:

In compliance with your order, we submit below joint estimate of the revenues which will be available to meet appropriations for the expenses of the government of the District of Columbia for the fiscal year ending June 30, 1923:

Tax collections:	
Realty taxes.....	\$9,300,000.00
Personal taxes.....	3,200,000.00
Special reimbursable taxes.....	1,500.00
Intangible personal taxes.....	1,000,000.00
Insurance taxes.....	180,000.00
Penalties and interest on all taxes.....	70,000.00
Licenses:	
Dog taxes.....	20,000.00
Elevator operators.....	300.00
Engineers.....	150.00
Insurance.....	27,000.00
Miscellaneous.....	145,000.00
Motor vehicle operators.....	30,000.00
Plumbers.....	30.00
Rents:	
Markets.....	30,000.00
Wharves, street terminal, and buildings.....	12,000.00
Fish wharves and pipe lines.....	10,200.00
Vault spaces.....	18,000.00
Fines:	
Police court.....	300,000.00
Juvenile court.....	400.00
Fees:	
Advertising taxes in arrears.....	2,700.00
Building permits.....	24,000.00
Crematorium.....	990.00
Electrical permits.....	7,200.00
Health department.....	480.00
Gas and meter inspection.....	3,000.00
Motor vehicle tags.....	260,000.00
Municipal court.....	30,000.00
Pound.....	1,500.00
Public convenience stations.....	4,800.00
Railing permits, etc.....	700.00
Recorder of deeds, surplus fees.....	6,600.00
Electric meters.....	45.00

Fees—Continued.	
Sewer and gas permits.....	\$3,600.00
Superintendent of weights, measures, and markets.....	3,600.00
Surveyor.....	15,000.00
Tax certificates.....	3,600.00
Water service permits.....	1,000.00
Court of appeals, surplus fees.....	3,600.00
Special assessments:	
Street extensions, all.....	50,000.00
Assessment and permit work (including sidewalks, curbs, alley paving, and sewer construction).....	100,000.00
Street paving (Borland amendment).....	85,000.00
Special park improvements.....	900.00
Miscellaneous:	
Sale of old materials.....	5,400.00
Sale of District regulations.....	300.00
Sales, workhouse.....	15,000.00
Sales, reformatory.....	3,300.00
Sales, Home for Aged and Infirm.....	300.00
Sales, garbage-reduction plant.....	72,000.00
Board and care of insane.....	18,000.00
Tuition of nonresident pupils, public schools.....	3,000.00
Damages to District property.....	1,800.00
Sale of old houses.....	360.00
Sales, National Training School for Girls.....	180.00
Police court, unclaimed collateral.....	600.00
East Washington Heights Traction Railway Co.....	120.00
Railroad tax—highway bridge.....	12,000.00
Municipal lodging house.....	60.00
	15,085,315.00
Less estimated amount required for policemen's and firemen's relief fund.....	200,000.00

Estimated net revenues of the District of Columbia for the fiscal year to end June 30, 1923..... 14,885,315.00

D. J. DONOVAN,
Auditor of the District of Columbia.
WM. P. RICHARDS,
Assessor, District of Columbia.
C. M. TOWERS,
Collector of Taxes, District of Columbia.

APPENDIX L.

Estimates, as submitted by the Board of Education, for the public schools, District of Columbia.

Estimates for the fiscal year to end June 30, 1923.

PUBLIC SCHOOLS.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
Salaries.....	\$1,126,490.00	\$5,696,040.00	OFFICERS—continued.		
Officers.....	72,120.00	138,300.00	NOTE.—Continued.		
Attendance officers.....	8,340.00	16,500.00	One assistant superintendent to be placed in charge of business affairs. He would take charge of: (a) Office of finance and accounts now directly supervised by the superintendent of schools; (b) the purchase of textbooks and supplies now handled by the director of intermediate instruction; (c) repairs and alterations to buildings now handled by the supervisor of manual training; (d) the purchase of all new furniture now handled by the assistant superintendent for white schools; (e) the purchase of all equipment for playgrounds, etc., now handled by a supervising principal.		
Teachers.....	2,935,660.00	3,917,700.00	One assistant superintendent to be placed in charge of educational extensions. He would coordinate and supervise: (a) Night schools; (b) summer schools; (c) Americanization schools; (d) community centers; (e) playgrounds; (f) specialized schools.		
Vacation schools.....	20,000.00	30,000.00	One assistant superintendent to be placed in charge of educational research. As such he would be expected: (a) To conduct general intelligence tests for the purpose of aiding in the educational classification of pupils; (b) to conduct standard tests of pupils in order to measure scientifically their progress from grade to grade as a means of improving their education; (c) to study and report on administrative problems under the direction of the superintendent, such as, first, the interpretation of the school census returns as a basis of determining the location of future buildings; second, the study of school enrollments as a means of utilizing the school buildings to their full capacity.		
Librarians.....	12,000.00	14,000.00	Two auditors and three bookkeepers are requested for work of property accounting.		
Clerks.....	33,600.00	42,000.00	Four additional clerks are requested for the central offices.		
Substitute teachers.....		30,000.00			
Longevity pay.....	575,000.00	775,610.00	ATTENDANCE OFFICERS.		
Allowance to principals.....	40,000.00	42,120.00	One at \$1,080; 1 at \$960; 7 at \$900 each; in all, \$8,340.....	\$8,340.00	-----
Night schools.....	75,000.00	90,000.00	Two chief attendance officers, at \$1,800 each; 11 attendance officers, at \$1,200 each; in all, \$16,800.....		\$16,800.00
Americanization work.....	12,000.00	18,000.00	NOTE (by board of education).—An increase of \$8,460 due to a desire on the part of the board of education to increase the salaries of these employees and also to increase the number of attendance officers from 7 to 11 in order that there may be at least one attendance officer for each division of the city supervised by a supervising principal.		
Janitors.....	228,770.00	436,430.00	TEACHERS.		
Matrons.....	6,600.00	13,680.00	For 2,306 teachers at minimum salaries as follows:		
Care of small buildings, etc.....	17,500.00	20,000.00	For 2,513 teachers at minimum salaries as follows:		
Medical inspection.....	10,500.00	19,500.00	NOTE (by board of education).—An increase of 207 teachers.		
Nurses.....	12,000.00	22,400.00	Principal of the Central High School, \$3,500: <i>Provided</i> , That the principal of the Central High School shall be placed at a basic salary of \$3,500 per annum and shall be entitled to an increase of \$100 per annum for 5 years.....	3,500.00	-----
Dental operators.....	9,200.00	30,400.00	Principal of the Central High School, \$4,000: <i>Provided</i> , That the principal of the Central High School shall be placed at a basic salary of \$4,000 per annum and shall be entitled to an increase of \$100 per annum for 5 years.....		4,000.00
Textbooks and supplies, graded schools.....	3,000.00	5,600.00	NOTE (by board of education).—An increase in the base salary from \$3,500 to \$4,000 per annum. An increase of \$500.		
Cabinetmakers.....	1,200.00	1,500.00	Two assistant principals, 1 for the Central High School and 1 for the McKinley Manual Training High School, at \$2,400 each: <i>Provided</i> , That said assistant principals shall be placed at a basic salary of \$2,400 per annum and shall be entitled to an increase of \$100 per annum for five years.....	4,800.00	-----
Community forums, etc.....	31,700.00	31,700.00	Two assistant principals, 1 for the Central High School and 1 for the McKinley Manual Training High School, at \$3,300 each: <i>Provided</i> , That said assistant principals shall be placed at a basic salary of \$3,300 per annum and shall be entitled to an increase of \$100 per annum for 3 years.....		6,600.00
School gardens.....	2,200.00	2,300.00	NOTE (by board of education).—An increase in the basic salary of these assistant principals from \$2,400 to \$3,300 per annum. An increase of \$1,800.		
Miscellaneous.....	730,400.00	1,296,318.24	Principals of normal, high, manual-training high, and junior high schools, 10 at \$2,700 each: <i>Provided</i> , That the principals of the normal, high, manual-training high, and junior high schools, other than the Central High School, now in the service of the public schools or hereafter to be appointed, shall be placed at a basic salary of \$2,700 per annum and shall be entitled to an increase of \$100 per annum for 5 years.....	27,000.00	-----
Night schools, contingent.....	5,000.00	5,000.00	Principals of normal, high, and manual-training high schools, 8 at \$4,000 each: <i>Provided</i> , That the principals of the normal, high, and manual-training high schools, other than the Central High School, now in the service of the public schools or hereafter to be appointed, shall be placed at a basic salary of \$4,000 per annum and shall be entitled to an increase of \$100 per annum for 5 years.....		32,000.00
Americanization, contingent.....	2,500.00	2,500.00	NOTE (by board of education).—The 2 junior high school principals have been removed from this group. An increase in basic salary from \$2,700 to \$4,000 is requested for the principals of the normal, high, and manual-training high schools. An increase of \$5,000.		
Kindergarten supplies.....	6,000.00	6,000.00			
Dental clinic equipment.....	2,000.00	13,000.00			
Rent.....	16,500.00	20,000.00			
Compulsory education.....	6,000.00	6,000.00			
Maintenance schools for tubercular pupils.....		5,000.00			
Equipment schools for tubercular pupils.....		9,000.00			
Extending equipment Harrison School for Tubercular Pupils.....		7,000.00			
Repairs to buildings.....	225,000.00	250,000.00			
Traveling expenses superintendent of schools.....		590.00			
Wiring schools.....	2,500.00	25,000.00			
Fuel, gas, and electric light.....	165,000.00	200,000.00			
Manual training.....	45,000.00	90,000.00			
Repair and replacement of permanent equipment.....		50,000.00			
Furniture and equipment.....	45,000.00	154,216.00			
Contingent expenses.....	75,000.00	100,000.00			
Paper towels and fixtures.....	3,000.00	3,000.00			
Pianos.....	1,500.00	1,500.00			
Textbooks and supplies for graded schools.....	97,000.00	146,400.00			
Textbooks high schools.....		125,000.00			
Flags.....	900.00	1,200.00			
Playgrounds, equipment.....	2,400.00	2,400.00			
Playgrounds, maintenance.....	3,000.00	4,000.00			
School gardens.....	800.00	1,700.00			
Physics equipment, etc.....	3,000.00	3,000.00			
Chemistry and biology, etc.....	3,000.00	3,000.00			
Transportation tubercular children.....	2,000.00	2,500.00			
Equipment Columbia Junior High School.....	7,500.00	7,500.00			
Equipment Robert Gould Shaw Junior High School.....	7,500.00	7,500.00			
Emergency fund.....		5,000.00			
Community forums, etc.....	3,300.00	3,300.00			
Teachers' retirement fund.....		36,102.24			
Buildings and grounds (sites and buildings).....	980,000.00	3,406,500.00			
Columbia Institute for the Deaf.....	34,250.00	47,750.00			
Grand total.....	5,871,140.00	10,446,608.24			
OFFICERS.					
Superintendent, \$8,000; 2 assistant superintendents, at \$3,750 each; director of intermediate instruction; 13 supervising principals, supervisor of manual training, and director of primary instruction, 16 in all, at a minimum salary of \$2,400 each; secretary, \$2,000; financial clerk, \$2,000; clerks, 1 at \$1,600, 2 at \$1,500 each, 1 at \$1,400, 3 at \$1,200 each, 4 at \$1,000 each (one of whom to carry out the provisions of the child-labor law); 2 stenographers, at \$1,000 each; messenger, \$720; in all, \$72,220.....	72,220.00	-----			
Superintendent, \$10,000; 2 assistant superintendents, at \$5,000 each; 3 assistant superintendents, at \$4,500 each; director of intermediate instruction, 13 supervising principals, and supervisor of manual training, 15 in all, at a minimum salary of \$4,000 each; director of primary instruction, at a minimum salary of \$3,300; secretary, \$2,500; financial clerk, \$3,000; clerks, 1 at \$2,100, 2 at \$2,000 each, 3 at \$1,800 each, 3 at \$1,600 each, 5 at \$1,400 each, 1 to carry out the provisions of the child-labor law, at \$1,500; 2 stenographers, at \$1,400 each; 2 auditors of property accounting, at \$1,500 each; 3 bookkeepers of property accounting, at \$1,400 each; messenger, at \$900; in all, \$138,300.....		138,300.00			
NOTE (by board of education).—An increase of \$66,080 due to a desire on the part of the board of education to provide more adequate salaries for the employees named and to increase the number of such officers and clerks by 12. Three additional assistant superintendents are requested as follows:					

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate 1923.	For—	Appropriation, 1922.	Estimate, 1923.
TEACHERS—continued.			TEACHERS—continued.		
Principals of junior high schools, 6 at \$3,000 each: <i>Provided</i> , That the principals of the junior high schools now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of \$3,000 per annum and shall be entitled to an increase of \$100 per annum for 5 years.		\$18,000.00	NOTE (by board of education).—An increase of \$700 in the present basic salary. Authorization is asked for the establishment of a lower salary for the assistant director of penmanship than for other assistant directors, namely, \$2,500 with \$2,800 as a maximum. The board of education asks the same salary for assistant director as for director of penmanship. The person serving as assistant director is in no way assistant to the director, but serves in an independent capacity.		
NOTE (by board of education).—Authorization for a new salary for junior high school principals is requested, also a request is made for four additional salaries for four new junior high schools to be opened in 1922-23, and for two other such schools which the board contemplates establishing.			Assistant supervisor of manual training.....	\$1,800.00	
Two assistant principals, 1 of whom shall be dean of girls of the Central High School, and one of whom shall be dean of girls of the Dunbar High School, at \$2,400 each: <i>Provided</i> , That said assistant principals shall be placed at a basic salary of \$2,400 per annum and shall be entitled to an increase of \$100 per annum for 5 years.			Assistant supervisor of manual training.....		\$3,300.00
Four assistant principals who shall be deans of girls of the Central High School, Business High School, Eastern High School, and Dunbar High School, at \$3,300 each: <i>Provided</i> , That said assistant principals shall be placed at a basic salary of \$3,300 per annum and shall be entitled to an increase of \$100 per annum for 3 years.	\$4,800.00		NOTE (by board of education).—An increase in the basic salary from \$1,800 to \$3,300 is requested. An increase of \$1,500 in order to equalize the salary of the assistant supervisor of manual training and the other assistant directors.		
NOTE (by board of education).—Two additional assistant principals who shall be deans of girls, 1 for the Business High School and 1 for the new Eastern High School, are requested. An increase in basic salary from \$2,400 to \$3,300 is requested. An increase of \$8,400.		13,200.00	Administrative principals of elementary schools in charge of a school with 16 or more classrooms, 39 at \$2,600 each: <i>Provided</i> , That an administrative principal shall be placed at a basic salary of \$2,600 per annum and shall be entitled to an increase of \$100 per annum for 4 years, but shall not be entitled to any additional compensation for session rooms.		101,400.00
Directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7 at \$2,000 each: <i>Provided</i> , That the director of penmanship, who shall be an instructor in the normal school and a director in the grades, shall be placed at a basic salary of \$2,000 per annum and shall be entitled to an increase of \$100 per annum for 5 years.	14,000.00		NOTE (by board of education).—This is a new item and places the administrative principals of the elementary schools in this new salary class rather than in class 5, as formerly. If legislative and financial provision is made for the 39 principals, their salaries may be deducted from the amount of money requested for class 5 teachers and a further deduction of their session-room pay can be made from the allowance to principals.		
Directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, nature study, and school gardens, 7 at \$3,300 each: <i>Provided</i> , That the directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, nature study, and school gardens shall be placed at a basic salary of \$3,300 per annum and shall be entitled to an increase of \$100 per annum for 3 years.		23,100.00	Heads of departments in high and manual-training high schools in group B, of class 6, 14 at \$2,200 each.....	30,800.00	
NOTE (by board of education).—The request for a director of nature study and school gardens is for a new position. The director of penmanship is removed from this group. An increase in the basic salary from \$2,000 to \$3,300 is requested. An increase of \$9,100.			Heads of departments in high and manual-training high schools in group B, of class 6, 14 at \$3,300 each.....		46,200.00
Director of penmanship, \$2,500: <i>Provided</i> , That the director of penmanship, who shall be an instructor in the normal school and a director in the grades, shall be placed at a basic salary of \$2,500 per annum and shall be entitled to an increase of \$100 per annum for 3 years.		2,500.00	NOTE (by board of education).—An increase in the basic salary from \$2,200 to \$3,300 is requested. An increase of \$15,400.		
NOTE (by board of education).—An increase of \$500 in the present basic salary. Authorization is asked for the establishment of a lower salary for the director of penmanship than for the other directors, namely, \$2,500, with \$2,800 as a maximum.			Normal, high, and manual-training high schools, promoted for superior work, group B of class 6, 42 at \$2,200 each.....	92,400.00	
Assistant director of primary instruction \$1,800: <i>Provided</i> , That the assistant director of primary instruction now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of \$1,800 per annum, and shall be entitled to an increase of \$50 per annum for 5 years.	1,800.00		Normal, high, and manual-training high schools, promoted for superior work, group B of class 6, 49 at \$2,900 each.....		142,100.00
Assistant director of primary instruction, \$3,300: <i>Provided</i> , That the assistant director of primary instruction now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of \$3,300 per annum, and shall be entitled to an increase of \$100 per annum for 3 years.		3,300.00	NOTE (by board of education).—Seven additional salaries are requested in this group in order to promote teachers in accordance with the existing law. An increase in the basic salary from \$2,200 to \$2,900 is requested. An increase of \$49,700.		
NOTE (by board of education).—An increase in basic salary from \$1,800 to \$3,300 is requested. An increase of \$1,500. The board of education asks the same salary for assistant director of primary instruction as for the director of primary instruction. The person serving as assistant director is in no way assistant to the director, but serves in an independent position.			Group A of class 6, including 7 principals of grade manual-training schools, 414 at \$1,440 each.....	596,160.00	
Assistant directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7 at \$1,800 each: <i>Provided</i> , That the assistant director of penmanship, who shall be an instructor in the normal school and an assistant director in the grades, shall be placed at a basic salary of \$1,800 per annum and shall be entitled to an increase of \$50 per annum for 5 years.	12,600.00		Group A of class 6, including 7 principals of grade manual-training schools, 439 at \$1,800 each.....		790,200.00
Assistant directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, nature study, and school gardens, 7 at \$3,300 each: <i>Provided</i> , That hereafter the assistant directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, nature study, and school gardens, shall be placed at a basic salary of \$3,300 per annum and shall be entitled to an increase of \$100 per annum for three years.		23,100.00	NOTE (by board of education).—An increase in the basic salary from \$1,440 to \$1,800 is requested. An increase of \$194,040. Twenty-five additional teachers are requested in this group.		
NOTE (by board of education).—The request for an assistant director of nature study and school gardens is for a new position. An increase in basic salary from \$1,800 to \$3,300 is requested. An increase of \$10,500. The board of education asks the same salary for assistant directors as for directors. The persons serving as assistant directors are in no way assistants to the directors, but serve in independent positions. The assistant director of penmanship has been removed from this group.			Class 5, 189 at \$1,200 each, including vocational and trade instructors.....	226,800.00	
Assistant director of penmanship, \$2,500: <i>Provided</i> , That the assistant director of penmanship who shall be an instructor in the normal school and assistant director in the grades shall be placed at a basic salary of \$2,500 per annum and shall be entitled to an increase of \$100 per annum for 3 years.		2,500.00	Class 5, 223 at \$1,400 each, including vocational and trade instructors.....		312,200.00
			NOTE (by board of education).—An increase in the basic salary from \$1,200 to \$1,400 is requested. An increase of \$83,400. Thirty-four additional teachers are requested in this group.		
			Class 4, 538, at \$1,200 each.....	645,600.00	795,200.00
			Class 4, 568 teachers, at \$1,400 each.....		
			NOTE (by board of education).—An increase in the basic salary from \$1,200 to \$1,400 is requested; an increase of \$149,600. Thirty additional teachers are requested in this group.		
			Class 3, 583, at \$1,200 each.....	699,600.00	872,200.00
			Class 3, 623, at \$1,400 each.....		
			NOTE (by board of education).—An increase in the basic salary from \$1,200 to \$1,400 is requested; an increase of \$172,600. Forty additional teachers are requested in this group.		
			Class 2, 390, at \$1,200 each.....	468,000.00	567,000.00
			Class 2, 405, at \$1,400 each.....		
			NOTE (by board of education).—An increase in the basic salary from \$1,200 to \$1,400 is requested; an increase of \$99,000. Fifteen additional teachers are requested in this group.		
			Class 1, 105, at \$1,200 each: <i>Provided</i> , That all teachers and librarians and clerks herein provided for shall be entitled to the full amount of any increased compensation granted for the fiscal year 1922, regardless of the increase herein made: <i>Provided further</i> , That if the full amount of such increased compensation should make the total compensation of any teacher in excess of \$2,740 per annum, then only such portion of the increased compensation as will make the total compensation of such teacher equal \$2,740 per annum shall be allowed.	126,000.00	159,600.00
			Class 1, 114, at \$1,400 each.....		
			NOTE (by board of education).—An increase in the basic salary from \$1,200 to \$1,400 is requested; an increase of \$33,000. Nine additional teachers are requested in this group.		
			In all, for teachers, \$2,955,660.		
			In all for teachers, \$3,917,700.		

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
TEACHERS—continued.			LONGEVITY PAY—continued.		
<p>The salaries appropriated herein for teachers, clerks, and librarians, in all classes during the fiscal year 1922, shall be in lieu of the present basic or initial salaries for such classes, and the present rates of longevity increases of pay for the said classes shall apply to the basic or initial salaries appropriated herein: <i>Provided</i>, That for the year ending June 30, 1922, each of the teachers, clerks, and librarians in said classes shall receive placing in the class to which assigned, so that each teacher shall receive in addition to the basic salary herein provided a longevity increase which shall be equal to the longevity increase which is next above that received June 30, 1921.</p> <p>The salaries appropriated herein for heads of departments, teachers, clerks, and librarians in all classes for the fiscal year 1923 shall be in lieu of the present basic or initial salaries for such classes.</p> <p>The present rate of longevity increases in salaries of teachers in class 6, group A, and in class 6, group B, shall apply to the basic or initial salaries appropriated herein for such classes and shall extend for a period of 10 years.</p> <p>The present rates of longevity increases in salaries for teachers in classes 1, 2, 3, 4, and 5 shall be uniformly \$100 per year for a period of 6 years and shall be in lieu of the varying amounts of longevity increases in salaries which said teachers received during the fiscal year ending June 30, 1922.</p> <p>For the year ending June 30, 1923, each of the teachers, clerks, and librarians in whatever class shall receive placing in the salary schedule of the class to which assigned so that each said teacher, clerk, or librarian shall receive that salary in his class which is next above the total salary, including basic salary, longevity pay, and increased compensation received by said teacher, clerk, or librarian during the fiscal year ending June 30, 1922.</p>			<p>aries of teachers, school officers, and other employees of the Board of Education of the District of Columbia," approved June 20, 1909, as amended by the acts approved May 20, 1908, May 18, 1910, and June 26, 1912, \$375,000.</p> <p><i>Provided</i>, That no part of this sum shall be paid to any person who, in the opinion of the board of education and the superintendent of schools, has an unsatisfactory efficiency rating.</p> <p>For longevity pay for director of intermediate instruction, supervising principals, supervisor and assistant supervisor of manual training, principals of normal, high, manual-training high, and junior high schools, the assistant principals of Central and McKinley Manual-Training High Schools, the assistant principal (who shall be dean of girls) of the Central High School, the assistant principal (who shall be dean of girls) of the Eastern High School, the assistant principal (who shall be dean of girls) of the Business High School, the assistant principal (who shall be dean of girls) of the Dunbar High School, principals of grade manual-training schools, administrative principals of elementary schools, heads of departments, director and assistant director of primary instruction, directors and assistant directors of drawing, physical culture, music, domestic science, domestic art, kindergartens, nature study and school gardens, and penmanship, principal and teachers in Americanization work, teachers, clerks, librarians and clerks, and librarians 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, 1909, as amended by the acts approved May 26, 1908, May 18, 1910, and June 26, 1912.</p> <p><i>Provided</i>, That no part of this sum shall be paid to any person who, in the opinion of the board of education and the superintendent of schools, has an unsatisfactory efficiency rating: <i>Provided further</i>, That teachers hereafter employed either in normal, high, or elementary schools may, under such rules as the board of education may prescribe, be placed in the salary schedule and receive their longevity increase according to their number of years of experience in teaching, but may not be placed above the salary established in the schedule for the fifth year of service: <i>Provided further</i>, In crediting longevity placement of teachers the board of education is hereby authorized and empowered to count naval, military, or other war service rendered by persons on leave of absence from the public-school system of the District of Columbia for such service as the equivalent of a similar period of teaching service.</p>		
LIBRARIANS AND CLERKS.					
<p>Librarians and clerks at minimum salaries as follows: Ten librarians in high and normal schools in class 5, at \$1,200 each; 35 clerks in class 4, at \$960 each; in all, \$45,600.</p> <p>Librarians and clerks at minimum salaries as follows: Ten librarians in high and normal schools in class 5, at \$1,400 each; 35 clerks in class 4, at \$1,200 each, in all, \$56,000.</p> <p>NOTE (by board of education).—An increase of \$10,400. An increase in basic salary from \$1,200 to \$1,400 is requested for librarians and from \$960 to \$1,200 for the clerks.</p>			\$45,600.00		\$575,000.00
ANNUAL SUBSTITUTE TEACHERS.					
<p>For the employment of 25 annual substitutes, at \$1,200 each.</p> <p><i>Provided</i>, That the board of education is hereby authorized, and empowered to establish the rank of annual substitute teacher for elementary schools, who shall qualify for said positions by meeting such eligibility requirements as the board may prescribe, who shall be appointed to service by the superintendent of schools, and who shall receive compensation not to exceed \$1,200 per annum: <i>Provided further</i>, That deductions from salaries of absent teachers for whom the annual substitute teachers serve shall be made in accordance with the scale to be established by the board of education, and this amount shall revert to the United States Treasury.</p> <p>NOTE (by board of education).—This is a new item. It is the desire of the board of education to provide for regularly paid substitute service in the public schools.</p>				30,000.00	\$775,610.00
VACATION SCHOOLS.					
<p>For the proper care, instruction, and supervision of children in the vacation schools and playgrounds, and supervisors, teachers, and janitors of vacation schools and playgrounds may also be supervisors, teachers, and janitors of day schools, \$20,000.</p> <p>For the proper care, instruction, and supervision of children in the vacation schools and playgrounds, and supervisors, teachers, and janitors of vacation schools and playgrounds may also be supervisors, teachers, and janitors of day schools, \$30,000.</p> <p>NOTE (by board of education).—An increase of \$10,000 is requested for the much-needed extension of this work.</p> <p>Salaries: Estimated, 1923. \$30,000 Expended, 1921. 20,000</p>			20,000.00		
LONGEVITY PAY.					
<p>For longevity pay for director of intermediate instruction, supervising principals, supervisor and assistant supervisor of manual training, principals of normal, high, and manual-training high, and junior high schools, the assistant principals of Central and McKinley Manual Training High Schools, the assistant principal (who shall be dean of girls) of the Central High School, the assistant principal (who shall be dean of girls) of the Dunbar High School, principals of grade manual-training schools, heads of departments, director and assistant director of primary instruction, directors and assistant directors of drawing, physical culture, music, domestic science, domestic art, kindergartens, and penmanship, principal and teachers in Americanization work, teachers, clerks, librarians and clerks, and librarians 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, 1909, as amended by the acts approved May 20, 1908, May 18, 1910, and June 26, 1912, \$375,000.</p>					
			<p>Longevity allowance: Estimated, 1923. \$775,610 Expended, 1921. 575,000 Estimate for longevity pay for the fiscal year ending June 30, 1923:</p> <p>Supervising principals: 12, at \$500. \$6,000 1, at \$100. 100 Supervisor of manual training: 1, at \$500. 500 Directors (\$2,400): 1, at \$500. 500 1, at \$400. 400 Directors: 6, at \$300. 1,800 1, at \$200. 200 Assistant directors: 8, at \$300. 2,400 1, at \$100. 100 Principal (\$3,500): 1, at \$300. 300 Principals: 9, at \$300. 2,700 1, at \$200. 200 Assistant principals: 2, at \$300. 600 2, at \$200. 400 Class 6B: 35 teachers, at \$300. 10,500 7 teachers, at \$100. 700 12 heads of departments, at \$300. 3,600 2 heads of departments, at \$100. 200 Class 6A: 1 principal, at \$500. 500 3 principals, at \$200. 600 3 principals, at \$100. 300 246 teachers, at \$300. 196,800 21 teachers, at \$700. 14,700 20 teachers, at \$300. 12,000 14 teachers, at \$500. 7,000 21 teachers, at \$400. 8,400 22 teachers, at \$300. 6,600 32 teachers, at \$200. 6,400 31 teachers, at \$100. 3,100 Estimated amount required to place new appointees. 2,980 Class 5: 148, at \$500. 74,000 9, at \$400. 3,600 7, at \$300. 2,100 12, at \$200. 2,400 13, at \$100. 1,300 Class 4: 776, at \$400. 150,400 38, at \$300. 23,400 39, at \$200. 7,800 45, at \$100. 4,500</p>		

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
LONGEVITY PAY—continued.			ALLOWANCE TO PRINCIPALS—continued.		
Estimate for longevity pay for the fiscal year ending June 30, 1923—Continued.			Name of school.	Number of rooms.	
Class 3:			Blair.	10	
214, at \$300.	64,200		Blow.	6	
243, at \$200.	48,600		Hayes.	10	
126, at \$100.	12,600		Kendallworth.	4	
Class 2:			Ludlow.	8	
278, at \$200.	55,600		Madison.	10	
112, at \$100.	11,200		Pierce.	10	
Class 1:			Taylor.	10	
63, at \$200.	12,600		Webb.	9	
42, at \$100.	4,200		Wheatley.	16	
Librarians:			Brent.	9	
4, at \$400.	1,600		Carbery.	10	
2, at \$240.	480		Dent.	9	
2, at \$200.	400		Edmonds.	10	
1, at \$100.	100		Hilton.	10	
1, at \$80.	80		Maury.	12	
Clerks:			Peabody.	14	
1, at \$300.	300		Wallach-Towers.	25	
1, at \$240.	240		Smallwood-Bowen.	14	
10, at \$150.	1,500		Bradley.	8	
6, at \$120.	720		Fairbrother.	7	
4, at \$90.	360		Grant.	10	
10, at \$90.	900		Greenleaf.	10	
3, at \$30.	90		Jefferson-Amidon.	24	
Total.	775,610		Toner.	8	
ALLOWANCE TO PRINCIPALS.			Van Ness.	8	
For allowance to principals of grade school buildings other than administrative principals of elementary schools 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, \$40,000.	\$40,000.00		Weightman.	10	
For allowance to principals of grade school buildings other than administrative principals of elementary schools 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.		\$42,120.00	Cranch.	10	
Allowance to principals:			Buchanan.	12	
Estimated, 1923.	\$42,120		Bryan.	16	
Expended, 1921.	40,000		Tyler.	10	
			Lenox.	8	
Name of school.	Number of rooms.		Van Buren.	8	
Franklin-Thomson.	17		Ketcham.	8	
Adams.	9		Congress Heights.	13	
Addison.	9		Randle Highlands.	6	
Brown.	20		Stanton.	2	
Conduit Road.	1		Briggs.	11	
Corcoran.	10		Bruce.	12	
Curtis.	9		Garrison.	12	
Dennison.	14		Magruder.	10	
Eaton.	16		Military Road.	5	
Fillmore.	8		Montgomery.	9	
Force.	16		Phillips.	9	
Hyde.	8		Reno.	4	
Industrial Home.	3		Stevens.	20	
Jackson.	9		Sumner.	11	
Reservoir.	4		Wilson.	10	
Tenley.	9		Wormley.	9	
Brightwood.	6		Bunker Hill.	1	
Brightwood Park.	7		Burville.	10	
Cooke.	22		Cook.	12	
Hubbard.	11		Crummell.	6	
Johnson.	13		Deanwood.	11	
Monroe.	17		Garnet-Patterson-Phelps.	35	
Morgan.	9		Slater-Langston.	20	
Park View.	28		Mott.	24	
Petworth.	23		Smothers.	4	
Powell.	19		Banneker.	10	
Ross.	8		Douglass-Simmons.	14	
Takoma.	16		Jones.	10	
West.	16		Ambush.	9	
Woodburn.	5		Bell.	11	
Abbott.	8		Birney.	16	
Arthur.	10		Bowen.	8	
Blake.	7		Children's Temporary Home.	2	
Brookland.	12		Garfield.	7	
Cleveland.	11		Giddings.	11	
Eckington.	10		Lincoln.	9	
Emery.	17		Logan.	10	
Gage.	17		Lovejoy.	17	
Gales.	10		Payne.	9	
Henry-Folk.	21		Randall-Cardozo.	10	
Langdon.	13		Syphax.	12	
Eighteenth and Monroe.	6		Additional session rooms under increased building program.	60	
Seaton.	10			1,404	
Twining.	10				
Webster.	12				
Benning.	5				
			1 At \$30 = \$42,120.		
			NIGHT SCHOOLS.		
			For teachers and janitors of night schools, including teachers of industrial, commercial, and trade instruction, and teachers and janitors of night schools may also be teachers and janitors of day schools, \$75,000.		
			or teachers and janitors of night schools, including teachers of industrial, commercial, and trade instruction, and teachers and janitors of night schools may also be teachers and janitors of day schools, \$90,000.		
			Provided, That section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916, as amended by the naval appropriation act approved Aug. 29, 1916, shall not apply to persons in the employ of the Federal		

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
NIGHT SCHOOLS—continued.			KINDERGARTEN SUPPLIES.		
Government who are also employed as teachers of night schools and vacation schools in the District of Columbia.			For kindergarten supplies, \$6,000.....	\$6,000.00	\$6,000.00
NOTE (by board of education).—An increase of \$15,000 is requested to restore this work to the basis of 1921.					
Authority is also asked to exempt employees of the Federal Government from the \$2,000 limitation. The night schools have been handicapped by the fact that it has been impossible with this limitation to employ skilled people for night instruction, particularly in the classes in accountancy.					
	Estimated, 1923.	Expended, 1921.		Estimated, 1923.	Expended, 1921.
General appropriation.....		\$60,000.00	Supplies.....	\$5,150.00	\$1,932.55
Salaries.....	\$90,000.00	30,379.46	Repair and replacement of equipment.....	200.00	135.75
Deficiency.....		90,379.46	Equipment.....	525.00	508.60
			Hauling.....	125.00	88.25
				6,000.00	5,665.15
For contingent and other necessary expenses, including equipment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction, \$5,000.....	\$5,000.00	\$5,000.00	JANITORS AND CARE OF BUILDINGS AND GROUNDS.		
	Estimated, 1923.	Expended, 1921.	Janitors and care of buildings and grounds: Superintendent of janitors, \$1,500.....	1,500.00	
Supplies for instruction.....	\$2,500.00	\$2,391.42	Janitors and care of buildings and grounds: Superintendent of janitors, \$2,100.....		2,100.00
Repair and replacement of equipment.....	1,000.00	808.49	NOTE (by board of education).—An increase of \$600 is requested.		
Equipment.....	800.00	750.71	Central High School (new): Engineer, \$1,500; 2 assistant engineers, at \$1,000 each; 2 electricians, at \$1,200 each; 4 firemen, at \$720 each; 2 coal passers, at \$600 each; janitor, \$1,100; 3 assistant janitors, at \$900 each; gardener, \$840; night watchman, \$720; 2 charwomen, at \$180 each; 15 laborers, at \$720 each; in all, \$27,100.....	27,100.00	
Rental of typewriters.....	350.00	140.00	Central High School (new): Engineer, \$1,980; 2 assistant engineers, at \$1,620 each; 2 electricians, at \$1,800 each; 4 firemen, at \$1,200 each; 2 coal passers, at \$1,080 each; janitor, \$1,560; 3 assistant janitors, at \$1,200 each; gardener, \$1,320; night watchman, \$1,080; 2 charwomen to be known hereafter as cleaners, \$960 each; 15 laborers, at \$1,080 each; in all, \$41,460.....		41,460.00
Hauling.....	50.00	34.50	NOTE (by board of education).—An increase of \$14,360.		
Electrical equipment.....	300.00	222.50	Dunbar High School: Engineer, \$1,200; assistant engineer, \$1,000; 2 firemen, at \$720 each; 2 coal passers, at \$600 each; janitor, \$1,000; assistant janitor, \$900; 9 laborers, at \$720 each; 2 charwomen, at \$180 each; night watchman, \$720; in all, \$14,900.....	14,900.00	
Total.....	5,000.00	4,347.62	Dunbar High School: Engineer, \$1,800; assistant engineer, \$1,620; 2 firemen, at \$1,200 each; 2 coal passers, at \$1,080 each; janitor, \$1,500; assistant janitor, \$1,200; 9 laborers, at \$1,080 each; 2 charwomen to be known hereafter as cleaners, at \$960 each; night watchman, \$1,080; in all, \$23,400.....		23,400.00
TEACHERS' RETIREMENT FUND.			NOTE (by board of education).—An increase of \$8,500.		
For payment of annuities, the unexpended balances of the appropriations for such purpose for the fiscal years 1920 and 1921 are reappropriated and made available for the fiscal year 1922.			Central High School (old) and annex: Janitor, \$1,000; skilled laborer, \$720; 4 laborers, at \$720 each; in all, \$4,600.....	4,600.00	
For payment of annuities.			Central High School (old) and annex (to be hereafter known as Columbia Junior High School): Engineer, at \$1,800; janitor, \$1,500; skilled laborer, \$1,200; 4 laborers, at \$1,080 each; in all, \$8,820.....		8,820.00
Amount to be appropriated for teachers now on retired list.....		\$23,408.73	NOTE (by board of education).—An increase of \$4,220.		
Amount to be appropriated for additional teachers to be retired after June 30, 1922.....		12,693.24	An engineer at \$1,800 is requested.		
		36,102.24	Business High School: Janitor, \$1,000; assistant janitor, \$900; skilled laborer, \$720; 4 laborers, at \$720 each; in all, \$5,500.....	5,500.00	
AMERICANIZATION WORK.			Business High School: Engineer, \$1,800; janitor, \$1,500; assistant janitor, \$1,200; skilled laborer, \$1,200; 4 laborers, at \$1,080 each; in all, \$10,020.....	10,020.00	
For Americanization work and instruction of foreigners of all ages in both day and night classes, including a principal, who, for 10 months, shall give his full time to this work, at \$1,800 per annum, and teachers and janitors of Americanization schools may also be teachers and janitors of the day school, \$12,000.....	12,000.00		NOTE (by board of education).—An increase of \$4,520.		
For Americanization work and instruction of foreigners of all ages in both day and night classes, including a principal, who, for 10 months, shall give his full time to this work, at \$2,200 per annum, and teachers and janitors of Americanization schools may also be teachers and janitors of the day school, \$18,000.....		18,000.00	An engineer at \$1,800 is requested.		
NOTE (by board of education).—An increase of \$6,000.			J. Ormond Wilson Normal School and Ross School: Engineer, \$1,000; janitor, \$500; skilled laborer, \$720; night watchman, \$720; 4 laborers, at \$720 each; in all, \$6,120.....	6,120.00	
Authorization for the increase in the pay of the principal from \$1,800 to \$2,200 is requested. An increase in the number and the salaries of teachers and janitors from \$10,200 to \$15,800 is requested.			J. Ormond Wilson Normal School and Ross School: Engineer, \$1,800; janitor, \$1,500; skilled laborer, \$1,200; night watchman, \$1,080; 4 laborers, at \$1,080 each; in all, \$9,900.....		9,900.00
Salaries:			NOTE (by board of education).—An increase of \$3,780.		
Estimated, 1923.....		\$18,000.00	Jefferson School: Janitor, \$1,000; skilled laborer, \$720; 2 laborers, at \$720 each; in all, \$3,160.....	3,160.00	
Expended, 1921.....		11,741.52	Jefferson School, Henry D. Cooke School and Wheatley School: Three janitors, at \$1,560 each; 3 skilled laborers, at \$1,200 each; 6 laborers, at \$1,080 each; in all, \$14,760.....		14,760.00
For contingent and other necessary expenses, including books, equipment, and supplies, \$2,500.....	2,500.00	2,500.00	NOTE (by board of education).—An increase of \$11,600.		
	Estimated, 1923.	Expended, 1921.	The Henry D. Cooke and Wheatley Schools have been added to this group.		
Equipment.....	\$1,500.00	\$1,296.81	Western High School: Janitor, \$1,100; skilled laborer, \$720; 3 laborers, at \$720 each; in all, \$3,980.....	3,980.00	
Books.....	600.00	602.55	Western High School: Engineer, \$1,800; janitor, \$1,500; skilled laborer, \$1,200; 3 laborers, at \$1,080 each; in all, \$7,740.....		7,740.00
Supplies.....	300.00	252.48	NOTE (by board of education).—An increase of \$3,760.		
Repairs.....	100.00	45.00	An engineer, at \$1,800 is requested for this school.		
Total.....	2,500.00	2,196.84	Franklin School: Janitor, \$1,000; skilled laborer, \$720; 2 laborers, at \$720 each; in all, \$3,160.....	3,160.00	
			Franklin School: Janitor, \$1,560; skilled laborer, \$1,200; 2 laborers, at \$1,080 each; night watchman, \$1,080; in all, \$6,000.....		6,000.00
			NOTE (by board of education).—An increase of \$2,840.		
			A night watchman at \$1,080 is requested for this school.		
			Myrtilla Miner Normal School: Janitor, \$1,000; assistant janitor, \$900; skilled laborer, \$720; 2 laborers, at \$720 each; charwoman, \$180; in all, \$4,540.....	4,540.00	

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
JANITORS AND CARE OF BUILDINGS AND GROUNDS—contd.			JANITORS AND CARE OF BUILDINGS AND GROUNDS—contd.		
Myrtilla Miner Normal School: Engineer, \$1,800; janitor, \$1,500; assistant janitor, \$1,200; skilled laborer, \$1,200; 2 laborers, at \$1,080 each; charwoman to be known hereafter as a cleaner, \$950; in all, \$8,810.		\$8,810.00	Adams, Addison, Ambush, Amidon, Anthony Bowen, Arthur, Banneker, Bell, Blair, Blake, Blow, Bradley, Brent, Briggs, Bruce, Buchanan, Carberry, Cardoza, Cardoza Manual Training, Corcoran, Eaton, Edmonds, Eckington, Fillmore, French, Garrison, Giddings, Greenleaf, Harrison, Hayes, Hilton, Hubbard, Hyde, Isaac Fairbrother, Jackson, Johnson, Jones, Ketcham, Langdon, Lenox, Logan, Ludlow, Madison, Magruder, Maury, Montgomery, Morgan, Morse, O Street Manual Training, Patterson, Payne, Phelps, Phillips, Pierce, Polk, Randle Highlands, Slater, Smallwood, Taylor, Toner, Towers, Twining, Tyler, Van Ness, Webb, Weightman, Wheatley, Wilson, Woodburn, and Wormley Schools and building between Eighteenth and Twentieth Streets and Monroe and Newton Streets, northeast: Seventy-one janitors, at \$720 each; in all, \$51,120.		\$51,120.00
NOTE (by board of education).—An increase of \$1,270. An engineer at \$1,800 is requested for this school.			Adams, Addison, Ambush, Amidon, Anthony Bowen, Arthur, Banneker, Bell, Blair, Blake, Blow, Bradley, Brent, Briggs, Bruce, John Burroughs, Carberry, Cardoza, Cardoza Manual Training, Corcoran, Eaton, Edmonds, Eckington, Fillmore, French, Garrison, Giddings, Greenleaf, Harrison, Hayes, Hilton, Hubbard, Hyde, Isaac Fairbrother, Jackson, Johnson, Jones, Ketcham, Langdon, Lenox, Logan, Ludlow, Madison, Magruder, Maury, Montgomery, Morgan, Morse, O Street Manual Training, Patterson, Payne, Phelps, Phillips, Pierce, Polk, Randle Highlands, Slater, Smallwood, Taylor, Toner, Towers, Twining, Tyler, Van Ness, Webb, Weightman, Wilson, Woodburn, Wormley, new school north of Lincoln Park, a new school for tubercular pupils: Seventy janitors, \$1,200 each; in all, \$84,000.		\$84,000.00
Eastern High School: Janitor, \$1,000; skilled laborer, \$720; laborer, \$720; in all, \$2,440.	\$2,440.00		NOTE (by board of education).—An increase of \$32,880. Buchanan, Eaton, and Wheatley have been removed from this group. The new school north of Lincoln Park, and new school for tubercular pupils have been provided for in this group. The school at Eighteenth and Monroe Streets NE. has been designated the John Burroughs School.		
Eastern High School: Engineer, \$1,500; janitor, \$1,500; skilled laborer, \$1,200; laborer, \$1,080; in all, \$5,580.		5,580.00	Brightwood Park, Crummell, Kenilworth, and Wisconsin Avenue Manual Training Schools: Four janitors, at \$600 each; in all, \$2,400.	2,400.00	
NOTE (by board of education).—An increase of \$3,140. An engineer at \$1,800 is requested.			Brightwood Park, Crummell, Kenilworth, and Wisconsin Avenue Manual Training Schools: Four janitors, at \$1,140 each; in all, \$4,560.		4,560.00
Eastern High School (new): Engineer, \$1,800; 2 assistant engineers, at \$1,620 each; 2 firemen, at \$1,200 each; 2 coal passers at \$1,080 each; 1 electrician, at \$1,800; 1 janitor, at \$1,500; 2 assistant janitors, at \$1,200 each; 12 laborers, at \$1,080 each; 1 gardener, at \$1,320; 1 watchman, at \$1,080; in all, \$30,660.		30,660.00	NOTE (by board of education).—An increase of \$2,160.		
NOTE (by board of education).—This is a new item to provide for the engineer and janitor service of the new Eastern High School.			Bunker Hill, Hamilton, Orr, Reno, Reservoir, Smothers, Stanton, Threlkeld, and Military Road Schools: Nine janitors, at \$600 each; in all, \$5,400.	5,400.00	
Stevens School: Janitor, \$1,000; skilled laborer, \$720; laborer, \$720; in all, \$2,440.	2,440.00		Bunker Hill, Hamilton, Orr, Reno, Reservoir, Smothers, Stanton, Threlkeld, and Military Road Schools: Nine janitors, at \$1,140 each; in all, \$10,260.		10,260.00
Stevens School and Mott School: Two janitors at \$1,440 each; 2 skilled laborers at \$1,200 each; 2 laborers, \$1,080 each; in all, \$7,440.		7,440.00	NOTE (by board of education).—An increase of \$4,860.		
NOTE (by board of education).—An increase of \$5,000. Mott School has been added to this group.			Conduit Road, Chain Bridge Road, and Fort Slocum Schools: Three janitors, at \$250 each; in all, \$750.	750.00	
McKinley Manual Training School: Janitor, \$1,000; engineer and instructor in steam engineering, \$1,980; assistant engineer, \$1,000; assistant janitor, \$720; night watchman, \$720; 2 firemen, at \$720 each; 4 laborers at \$720 each; in all, \$9,260.		9,260.00	Conduit Road, Chain Bridge Road, and Fort Slocum Schools: Three janitors, at \$480 each; in all, \$1,440.		1,440.00
McKinley Manual Training School: Janitor, \$1,500; engineer and instructor in steam engineering, \$1,980; electrician, \$1,800; 2 assistant engineers, \$1,620 each; assistant janitor, \$1,200; night watchman, \$1,080; 2 firemen at \$1,200 each; coal passer, \$1,080; 4 laborers at \$1,080 each; in all, \$18,600.		18,600.00	NOTE (by board of education).—An increase of \$690.		
NOTE (by board of education).—An increase of \$9,340. An additional assistant engineer at \$1,620, a coal passer at \$1,080, and an electrician at \$1,800 are requested.			For matrons in the normal and high schools, including the following: Wilson Normal, Miner Normal, New Central High, Dunbar High, Business High, Western High, Eastern High, McKinley Manual Training High, Armstrong Manual Training High, Junior High (white), and Junior High (colored), 11 in all, at \$600 each; in all, \$6,600.	6,600.00	
Armstrong Manual Training School: Janitor, \$1,000; assistant janitor, \$720; engineer and instructor in steam engineering, \$1,200; assistant engineer, \$900; night watchman, \$720; fireman, \$720; 3 laborers, at \$720 each; in all, \$7,420.	7,420.00		For matrons in the normal and high schools, including the following: Wilson Normal, Miner Normal, New Central High, Dunbar High, Business High, Western High, Old Eastern High, New Eastern High, McKinley Manual Training, Armstrong Manual Training High, Columbia Junior High, and Robert Gould Shaw Junior High, 12 in all, at \$1,140 each; in all, \$13,680.		13,680.00
Armstrong Manual Training School: Janitor, \$1,500; assistant janitor, \$1,200; engineer and instructor in steam engineering, \$1,980; assistant engineer, \$1,620; electrician, at \$1,800; night watchman, \$1,080; 2 firemen at \$1,200 each; 3 laborers at \$1,080 each; in all, \$14,820.		14,820.00	NOTE (by board of education).—An increase of \$7,090. Request is also made for one matron at \$1,140 for the New Eastern High School.		
NOTE (by board of education).—An increase of \$7,400. An additional fireman at \$1,080 and an electrician at \$1,800 are requested.			In all, \$235,370.		
St. Street High School (old) and Douglas and Simmons Schools: Engineer, \$1,000; janitor, \$900; skilled laborer, \$720; 3 laborers, at \$720 each; in all, \$4,780.	4,780.00		In all, \$150,110.		
St. Street High School (old) (to be known hereafter as Robert Gould Shaw Junior High School), Douglas and Simmons Schools: Engineer, \$1,800; Janitor, \$1,500; assistant janitor, \$1,200; skilled laborer, \$1,200; 3 laborers at \$1,080 each; in all, \$8,940.		8,940.00	For care of smaller buildings and rented rooms, including cooking and manual-training schools, wherever located, at a rate not to exceed \$96 per annum for the care of each school-room, other than those occupied by atypical or ungraded classes, for which service an amount not to exceed \$120 per annum may be allowed, \$17,500.	17,500.00	
NOTE (by board of education).—An increase of \$4,160. An assistant janitor at \$1,200 is requested.			For care of smaller buildings and rented rooms, including cooking and manual-training schools, wherever located, at a rate not to exceed \$96 per annum for the care of each school-room, other than those occupied by atypical or ungraded classes, for which service an amount not to exceed \$120 per annum may be allowed, \$20,000.		20,000.00
Birney and annex, Elizabeth V. Brown, Emery, New Mott, Henry D. Cooke, Gage, Park View, Petworth, Powell, Tacoma, Van Buren, Wallach, and West Schools: Thirteen janitors, at \$1,000 each; 13 laborers, at \$720 each; in all, \$22,360.	22,360.00		NOTE (by board of education).—An increase of \$2,500.		
Birney and annex, E. V. Brown, Buchanan, John Eaton, Emery, Gage, Monroe, Park View, Petworth, Powell, Tacoma, Van Buren, Wallach, and West Schools: Fourteen janitors, at \$1,440 each; 28 laborers, at \$1,080 each; in all, \$50,400.		50,400.00	Salaries:		
NOTE (by board of education).—An increase of \$28,040. An additional laborer at \$1,080 is requested for each of these schools. The Monroe, Buchanan, and John Eaton Schools have been added to this group. The New Mott and H. D. Cooke Schools have been placed in another group.			Estimated, 1923.....	\$20,000.00	
Brookland, Bryan, Burrville, Congress Heights, Curtis, Deanwood, Dennison, Force, Gales, Garfield, Garnet, Grant, Grover Cleveland, Henry, Langdon, Lincoln, Lovejoy, Monroe and addition, Peabody, Randall, Seaton, Sumner, Webster, and Strong John Thomson Schools: Twenty-four janitors, at \$340 each; 24 laborers, at \$720 each; in all, \$37,440.	37,440.00		Expended, 1921.....	14,490.78	
Brookland, Bryan, Burrville, Congress Heights, Curtis, Deanwood, Dennison, Force, Gales, Garfield, Garnet, Grant, Grover Cleveland, Henry, Langdon, Lincoln, Lovejoy, Peabody, Randall, Seaton, Sumner, Webster, and Strong John Thomson Schools: Twenty-three janitors, at \$1,200 each; 23 laborers, at \$1,080 each; in all, \$52,440.		52,440.00	MEDICAL INSPECTORS.		
NOTE (by board of education).—An increase of \$15,000. The Monroe School and addition have been transferred to another group.			Chief medical and sanitary inspector, who shall, under the direction of the health officer of the District of Columbia, give his whole time to, and exercise the direction and control of, the medical inspection and sanitary conditions of the public schools of the District of Columbia, \$2,500; 16 medical inspectors of public schools, 1 of whom shall be a woman, 4 shall be dentists, and 4 shall be of the colored race, at \$500 each; in all, \$10,500.	10,500.00	
Public school storehouse: One janitor, \$1,200; 1 laborer, \$1,080; in all, \$2,280.	2,280.00		Chief medical and sanitary inspector, who shall, under the direction of the health officer of the District of Columbia, exercise the direction and control of the medical inspection and sanitary conditions of the public schools of the District		
NOTE (by board of education).—This is a new item to provide for the janitor service at the public school storehouse.					
Abbot, Benning, Berret, Sayles J. Bowen, Brightwood, John F. Cook, Cranch, Dent, Syphax, and Tenley Schools: Ten janitors, at \$340 each; in all, \$3,400.	8,400.00				
Abbot, Benning, Berret, Sayles J. Bowen, Brightwood, John F. Cook, Cranch, Dent, Syphax, and Tenley Schools: Ten janitors, at \$1,200 each; in all, \$12,000.		12,000.00			
NOTE (by board of education).—An increase of \$3,600.					

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
MEDICAL INSPECTORS—continued.			MISCELLANEOUS—continued.		
of Columbia, \$3,500; 16 medical inspectors of public schools, 1 of whom shall be a woman, 4 shall be dentists, and 4 shall be of the colored race, at \$1,000 each; in all, \$10,500.....		\$19,500.00	For equipment of temporary rooms for classes above the second grade, now on half time, and to provide for estimated increased enrollment that may be caused by operation of the compulsory education law, and for purchase of all necessary articles and supplies to be used in the course of instruction which may be provided for a typical and ungraded classes, \$6,000.....	\$6,600.00	\$6,000.00
NOTE (by board of education).—An increase of \$9,000. Request is made for the advancement of the salary of the chief medical inspector from \$2,500 to \$3,500, and for the increase of the salaries of the medical inspectors from \$500 to \$1,000 each, also removal of present restrictions on chief medical inspector regarding practicing.					
For 10 graduate nurses, 3 of whom shall be colored, who shall act as public school nurses, at \$1,200 each, \$12,000.....	\$12,000.00				
For 16 graduate nurses, 6 of whom shall be colored, who shall act as public school nurses, at \$1,400 each; in all, \$22,400.....		22,400.00			
NOTE (by board of education).—An increase of \$10,400. The authorization for 6 additional nurses is requested in order to extend this valuable service.					
For the maintenance of free dental clinics in the public schools: Eight dental operators, at \$700 each; 4 dental prophylactic operators, at \$900 each; equipment and supplies, \$2,000; in all, \$11,200.....	11,200.00				
For the maintenance of free dental clinics in the public schools: Sixteen dental operators, at \$1,200 each; 8 dental prophylactic operators, at \$1,400 each; equipment, \$13,000; in all, \$43,400.....		43,400.00			
NOTE (by board of education).—An increase of \$32,200. Increase in pay of dental operators is requested from \$700 to \$1,200 each, and in the pay of prophylactic operators from \$900 to \$1,400 each. Authorization for an increase of 8 dental operators and 4 prophylactic operators is requested. An increase in equipment and supplies of \$11,000 is requested.					
				Estimated, 1923.	Expended, 1921.
Supplies.....			Supplies for instruction.....	\$2,000.00	\$1,576.82
Repair and replacement of equipment.....			Supplies for nutrition classes.....	2,000.00	1,570.48
Equipment.....			Repair and replacement of equipment.....	300.00	198.95
Total.....	13,000.00	1,820.44	Equipment.....	1,300.00	1,243.72
			Telephones.....	100.00	40.60
			Hauling.....	200.00	109.75
			Laundry.....	100.00	14.50
				8,000.00	5,054.82
MISCELLANEOUS.					
For rent of school buildings and grounds, repair shop, storage and stock rooms, \$16,500.....	16,500.00		For the maintenance of schools for tubercular pupils, \$5,000.....		5,000.00
For rent of school buildings and grounds, repair shop, storage and stock rooms, \$20,000.....		20,000.00	NOTE (by board of education).—This is a new item. The increased number of pupils attending the tubercular schools and the efforts on the part of the board of education to provide more adequately for their physical welfare in the way of lunches has during the past year diverted too much of the appropriation, originally intended not entirely for tubercular children, but for children in other specialized classes. Over \$500 has been donated for the expenses of these schools during the past school year over and above the appropriations made by Congress.		
NOTE (by board of education).—An increase of \$3,500. The increase in enrollment brings constant demand for the rental of properties to provide temporary accommodations for the schools until buildings can be erected.			For equipment and furnishing of schools for tubercular children, \$9,000.....		9,000.00
			For extending the equipment of the Harrison School for tubercular children.....		7,000.00
			NOTE (by board of education).—This is a new item to provide for the equipment and furnishings for the schools for tubercular children.		
			For repairs and improvements to school buildings and grounds and for repairing and renewing heating, plumbing, and ventilating apparatus, and installation of sanitary drinking fountains in buildings not supplied with same, \$225,000.....	225,000.00	
			For repairs and improvements to school buildings and grounds and for repairing and renewing heating, plumbing, and ventilating apparatus, and installation of sanitary drinking fountains in buildings not supplied with same, \$250,000.....		250,000.00
			NOTE (by board of education).—An increase of \$25,000. For traveling expenses of the superintendent of schools to attend the meetings of the National Education Association, or any departments thereof, \$500.....		500.00
			NOTE (by board of education).—This is a new item. An appropriation is requested to pay the car fare, hotel bills, and other expenses connected with the attendance of the superintendent of schools upon the aforesaid meetings. The general practice throughout the country is for the municipality to pay the expenses of the superintendent of schools attending such meetings.		
			For wiring and improving the Johnson School building, \$2,500. For wiring and improving the lighting systems in certain elementary schools, \$25,000.....	2,500.00	
			NOTE (by board of education).—This is a new item. It is the desire of the board of education to light with electricity those schools used for evening school purposes and certain other elementary buildings where artificial light is necessary on dark days.		25,000.00
			For the purchase and repair of furniture, tools, machinery, material and books, and apparatus to be used in connection with instruction in manual training, and incidental expenses connected therewith, \$45,000.....	45,000.00	
			For the purchase and repair of furniture, tools, machinery, material and books, and apparatus to be used in connection with instruction in manual training, and incidental expenses connected therewith, \$90,000.....		90,000.00
			NOTE (by board of education).—An increase of \$45,000. The increased prices of tools, machinery, and material, together with the increased demand for vocational education and the extension of manual training instruction, make a substantial increase in this fund necessary.		
				Estimated, 1923.	Expended, 1921.
			Supplies.....	\$60,000.00	\$31,301.38
			Repair and replacement of equipment.....	10,000.00	1,475.79
			Books.....	200.00	208.41
			Equipment.....	19,200.00	9,814.74
			Hauling.....	600.00	528.60
				90,000.00	43,326.92

¹ Not separately assessed.

² Site only for portables.

³ Nominal sum for use of unsubdivided property.

Estimates for the fiscal year to end June 30, 1923—Continued.

[illegible]

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
MISCELLANEOUS—continued.			MISCELLANEOUS—continued.		
preservation of said textbooks and supplies, including necessary labor not to exceed \$1,000, 1 bookkeeper and custodian of textbooks and supplies at \$1,200, and 1 assistant at \$300, \$100,000: <i>Provided</i> , That the board of education, in its discretion, is authorized to make exchanges of such books and other educational publications now on hand as may not be desirable for use.	\$100,000.00		Estimated, 1923.	Expended, 1921.	
For textbooks and school supplies for use of pupils of the first 8 grades, who at the time are not supplied with the same, to be distributed by the superintendent of public schools under regulations to be made by the board of education and for the necessary expenses of purchase, distribution, and preservation of said textbooks and supplies, including necessary labor not to exceed \$1,000, 1 bookkeeper and custodian of textbooks and supplies at \$1,400, and 1 assistant at \$1,200, \$150,000: <i>Provided</i> , That the board of education, in its discretion, is authorized to make exchanges of such books and other educational publications now on hand as may not be desirable for use.		\$150,000.00	Labor.....	\$2,300.00	\$2,146.00
NOTE (by board of education).—An increase of \$50,000. The increased cost of material and the growth of the school system justify a substantial increase of this fund. Authorization for an increase in the salary of the custodian and of the assistant custodian is requested.			Supplies.....	1,500.00	607.22
Textbooks and supplies.			Equipment.....	100.00	88.99
			Hauling.....	100.00	74.75
			Total.....	4,000.00	2,917.56
			The board of education is authorized to designate the months in which the 10 salary payments now required by law shall be made to teachers assigned to the work of instruction in nature study and school gardens.		
			Hereafter the board of education is authorized to designate the months in which the 10 salary payments now required by law shall be made to teachers assigned to the work of instruction in nature study and school gardens.		
			NOTE (by board of education).—The board of education wishes to insert the word "hereafter" in order to make this continuing legislation and thereby make it unnecessary to repeat this item annually.		
			For purchase of apparatus and technical books and extending the equipment and for maintenance of the physics departments in the Business, Central, Eastern, Western, Junior, and Dunbar High Schools, \$3,000.....	\$3,000.00	\$3,000.00
			Estimated, 1923.	Expended, 1921.	
			Supplies.....	\$500.00	\$444.03
			Repair and replacement of equipment.....	100.00	39.50
			Equipment.....	2,300.00	2,449.06
			Books.....	100.00	22.74
			Total.....	3,000.00	2,955.33
			For purchase of fixtures, apparatus, specimens, and materials and technical books, for laboratories of the departments of chemistry and biology in the Central, Eastern, Western, Business, and Dunbar High Schools, and J. Ormond Wilson and Myrtilla Miner Normal Schools, and Junior High Schools, and installation of same, \$3,000.....	3,000.00	3,000.00
			Estimated, 1923.	Expended, 1921.	
			Supplies.....	\$1,550.00	\$1,529.25
			Equipment.....	1,400.00	1,406.77
			Books.....	50.00	35.35
			Total.....	3,000.00	2,971.33
			For cabinetmaker for repairing school furniture, \$1,200.....	1,200.00	
			For cabinetmaker for repairing school furniture, \$1,500.....		1,500.00
			NOTE (by board of education).—An increase of \$300. The work of this employee has greatly increased in recent years, and in view of the wage scale of the present day the salary requested is amply justified.		
			For furniture and equipment for the junior high school for white pupils, \$7,500.....	7,500.00	
			For furniture and equipment for the Columbia Junior High School, \$7,500.....		7,500.00
			NOTE (by board of education).—The appropriation for 1922 simply made a beginning to supply the most vitally needed equipment of these schools. It is necessary to ask for an additional appropriation in order to supply essential equipment still needed.		
			For furniture and equipment for the junior high school for colored pupils, \$7,500.....	7,500.00	
			For furniture and equipment for the Robert Gould Shaw Junior High School, \$7,500.....		7,500.00
			NOTE (by board of education).—The appropriation for 1922 simply made a beginning to supply the most vitally needed equipment of these schools. It is necessary to ask for an additional appropriation in order to supply essential equipment still needed.		
			COMMUNITY CENTER DEPARTMENT.		
			For salaries of directors, supervisors, teachers, clerks, and other employees for civic, educational, recreational, and social activities under the direction of the Board of Education; for payment of janitor service; for equipment and supplies; for lighting fixtures; for maintenance of automobile. Employees of the day schools may also be employees of the Community Center Department; in all, \$35,000, to be paid wholly out of the revenues of the District of Columbia: <i>Provided</i> , That not more than 60 per cent of this sum shall be expended for salaries of directors, supervisors, teachers, and clerks.....	35,000.00	

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
COMMUNITY CENTER DEPARTMENT—continued.			BUILDINGS AND GROUNDS—continued.		
For salaries of directors, supervisors, teachers, clerks, and other employees for civic, educational, recreational, and social activities under the direction of the Board of Education; for payment of janitor service; for equipment, supplies and pianos; for lighting and fixtures; for maintenance of automobile. Employees of the day schools may also be employees of the Community Center Department; in all \$35,000: <i>Provided</i> , That not more than 60 per cent of this sum shall be expended for salaries of directors, supervisors, teachers, and clerks.		\$35,000.00	The board of education has listed the items under special heading according to which the board desires hereafter to present its requests for appropriations for the development of its comprehensive building program. <i>Obligated appropriations.</i> —Obviously these items must be provided for first since they constitute a preferred list of items. <i>Completion of building developments already initiated.</i> —These items are second in consideration only to those which have been legally obligated for. In this list those items are carried for which some appropriations have previously been made. <i>New items in the development of the comprehensive building program.</i> —Under this heading the board of education lists new items for school buildings and new items for sites for early use in schoolhouse construction. <i>Needed extensions of school yards for playground purposes.</i> —The board of education desires to adopt a policy of incorporating in its estimates certain items which have to do with the modest extension of present school yards and playgrounds. This item is by no means least in importance although it is placed last. Much care has been exercised in the allocation of appropriations between the divisions 1 to 9 and divisions 10 to 13 of the school system. In so far as the needs of the respective divisions are equal an allocation of funds has been made in accordance with a division of \$2 for divisions 1 to 9 to \$1 for divisions 10 to 13.		
NOTE (by board of education).—Request is made for addition of pianos to equipment.					
	Estimated, 1923.	Expended, 1921.			
Salaries of secretaries and clerks . . .	\$21,000.00	\$18,899.47			
Salaries of janitors . . .	10,000.00	10,068.36			
Supplies . . .	500.00	503.98			
Repair and replacement of equipment . . .	375.00	372.43			
Equipment . . .	1,200.00	1,289.27			
Motor vehicle maintenance . . .	850.00	850.00			
Electrical installation . . .	1,075.00	2,650.00			
Total . . .	35,000.00	34,631.21			
For transportation for pupils attending schools for tubercular children, \$2,000, or so much thereof as may be necessary: <i>Provided</i> , That expenditures for car fares from this fund shall not be subject to the general limitations on the use of car fares covered by this act.	\$2,000.00		For completing the construction of the New Eastern High School.		\$900,000.00
For transportation for pupils attending schools for tubercular children, \$2,500, or so much thereof as may be necessary: <i>Provided</i> , That expenditures for car fares from this fund shall not be subject to the general limitations on the use of car fares covered by this act.		2,500.00	For completing the construction of the 12-room addition to the Wheatley School.		100,000.00
NOTE (by board of education).—An increase of \$500 due to the increasing demand upon this fund.			For completing the construction of a junior high school north of Taylor Street and east of Fourteenth Street. And the Commissioners are authorized to enter into a contract or contracts for said building at a cost not to exceed \$100,000.		300,000.00
Car tokens:			NOTE (by board of education).—Request is made to increase the limit of cost from \$300,000 to \$400,000. It is uneconomical to erect classrooms without erecting at the same time an assembly hall and gymnasium necessary for such school.		
Estimated, 1923 . . .	\$2,500.00		For completing the construction of a junior high school on the site in the vicinity of the Gage, Emery, and Eckington schools, \$300,000. And the commissioners are authorized to enter into contract or contracts for said building at a cost not to exceed \$400,000.		300,000.00
Expended, 1921 . . .	1,699.50		NOTE (by board of education).—Request is made to increase the limit of cost from \$300,000 to \$400,000. It is uneconomical to erect classrooms without erecting at the same time an assembly hall and gymnasium for such school.		
Emergency fund . . .		5,000.00		\$980,000.00	1,600,000.00
NOTE (by board of education).—To be expended by the board of education in emergency for the payment of personal services at such rates as the board of education may fix or the purchase of equipment and materials as the board of education may direct: <i>Provided</i> , That all equipment and material purchased under this authority shall be procured in the same manner as now provided by law and that the board of education shall submit in its next estimate a detailed statement of the expenditures made thereunder.			COMPLETION OF BUILDING DEVELOPMENTS ALREADY INITIATED.		
The unexpended balance for the complete equipment and for furniture and furnishings for the Dunbar High School contained in the deficiency appropriation act approved July 8, 1918, is reappropriated and made available for the same purpose and shall be immediately available.			For the erection of an 8-room addition to the Lovejoy School.		140,000.00
Section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916, as amended, shall not apply from July 1 to Sept. 15, 1921, to teachers of the public schools of the District of Columbia when employed by any of the executive departments or independent establishments of the United States Government.			For the erection of an 8-room extensible building on a site west of Sixteenth Street NW., in the Ingleside section.		150,000.00
Section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916, as amended, shall not apply from July 1 to Sept. 15, 1922, to teachers of the public schools of the District of Columbia when employed by any of the executive departments or independent establishments of the United States Government.			For the erection of an 8-room addition to the Phillips School.		140,000.00
The children of officers and men of the United States Army and Navy and children of other employees of the United States stationed outside of the District of Columbia shall be admitted to the public schools without payment of tuition.			For the purchase of additional land adjoining the Dunbar High School.		100,000.00
			For the erection of the stadium on land adjoining Dunbar High School.		100,000.00
					630,000.00
			NEW ITEMS IN THE DEVELOPMENT OF THE COMPREHENSIVE BUILDING PROGRAM.		
BUILDINGS AND GROUNDS.			For the purchase of additional land adjoining the Garrison School.		6,000.00
Toward the construction of the new Eastern High School.	240,000.00		For the erection of an 8-room addition to the Garrison School.		140,000.00
For completing the construction of an eight-room addition to the Petworth School.	61,000.00		For the purchase of a new site on which to locate a 16-room building to take the place of the Tenley School.		25,000.00
For the completion of an eight-room addition to the Deanwood School, including the purchase of additional land.	100,000.00		For the erection of an 8-room extensible building on the above site to accommodate part of the pupils now attending the Tenley School.		150,000.00
For additional amount required for an eight-room addition to the Burrville School, \$120,000; and the limit of cost is authorized to be extended to \$210,000.	120,000.00		For the erection of a 2-room building to replace the present 1-room Chain Bridge Road School.		25,000.00
For the completion of the erection of an eight-room building between Eighteenth and Twentieth Streets and Monroe and Newton Streets NE.	80,000.00		For the purchase of a site between Tenth and Fifteenth Streets NW., on or near Spring Road.		50,000.00
For the completion of an eight-room addition to the J. R. West School.	90,000.00		For beginning the remodeling of an addition to the Western High School, to provide a new assembly hall, a gymnasium for boys, a gymnasium for girls, and at least 10 additional classrooms, \$100,000. And the commissioners are hereby authorized to enter into a contract or contracts for said remodeling and extension of said building at a cost not to exceed \$500,000.		100,000.00
For the completion of an eight-room addition to Takoma School.	80,000.00		For the purchase of land in the vicinity of Western High School for an athletic field.		100,000.00
For additional amount required for a 12-room addition to the Wheatley School, \$54,000; and the commissioners are authorized to enter into a contract or contracts for said building at a cost not to exceed \$250,000.	54,000.00		For the purchase of additional land adjoining the Armstrong Manual Training School, \$50,000.		50,000.00
For the erection of a four-room addition to the Henry D. Cooke School.	90,000.00		For beginning the erection of an addition to the Armstrong Manual Training School, to include an assembly hall, gymnasium, additional classrooms, shops, and laboratories, \$100,000, and the commissioners are hereby authorized to enter into a contract or contracts, at a cost not to exceed \$500,000.		100,000.00
For the purchase of land adjoining the Dunbar High School.	35,000.00		For a new site for the McKinley Manual Training School.		250,000.00
For the purchase of a site for an eight-room extensible building in the immediate vicinity of the Mott School.	30,000.00				996,000.00

Estimates for the fiscal year to end June 30, 1923—Continued.

For—	Appropriation, 1922.	Estimate, 1923.	For—	Appropriation, 1922.	Estimate, 1923.
NEEDED EXTENSIONS OF SCHOOL YARDS FOR PLAYGROUND PURPOSES.			NEEDED EXTENSIONS OF SCHOOL YARDS FOR PLAYGROUND PURPOSES—continued.		
For the purchase of additional land adjoining the Petworth School.....		\$20,000.00	ises, any subscription or donation of money or other thing of value from pupils enrolled in such public schools for presentation of testimonials to school officials or for any purpose except such as may be authorized by the board of education at a stated meeting upon the written recommendation of the superintendent of schools. The plans and specifications for all buildings provided for in this act shall be prepared under the supervision of the municipal architect and thos for school buildings after consultation with the board of education, and shall be approved by the commissioners, and shall be constructed in conformity thereto. The school buildings authorized and appropriated for herein shall be constructed with all doors intended to be used as exits or entrances opening outward, and each of said buildings having an excess of 8 rooms shall have at least 4 exits. Appropriations carried in this act shall not be used for the maintenance of school in any building unless all outside doors thereto used as exits or entrances shall open outward and be kept unlocked every school day from one-half hour before until one-half hour after school hours.		
For the purchase of additional land adjoining the Stevens School.....		\$31,000.00			
For the purchase of additional land adjoining the Eckington School.....		5,000.00			
For the purchase of additional land adjoining the Garnet-Patterson Schools.....		\$30,000.00			
For the purchase of additional land adjoining the Langdon School.....		5,000.00			
For the purchase of additional land adjoining the Payne School.....		3,500.00			
For the purchase of additional land adjoining the Slater-Langston Schools.....		7,000.00			
For the purchase of additional land in the vicinity of the Jackson School, in the rear of Dumbarton Courts.....		\$6,000.00			
For the purchase of additional land adjoining the Addison School.....		\$6,000.00			
For the purchase of additional land in the vicinity of the Burrville School.....		4,000.00			
For the purchase of additional land adjacent to the Ludlow School.....		15,000.00			
For the purchase of additional land adjoining the Douglas-Simmons Schools.....		\$10,000.00	COLUMBIA INSTITUTION FOR THE DEAF. Columbia Institution for the Deaf: For expenses attending the instruction of deaf and dumb persons admitted to the Columbia Institution for the Deaf from the District of Columbia, under section 4864 of the Revised Statutes, and as provided for in the act approved Mar. 1, 1901, and under a contract to be entered into with the said institution by the commissioners, \$20,250, or so much thereof as may be necessary. Columbia Institution for the Deaf: For expenses attending the instruction of deaf and dumb persons admitted to the Columbia Institution for the Deaf from the District of Columbia, under section 4864 of the Revised Statutes, and as provided for in the act approved Mar. 1, 1901, and under a contract to be entered into with the said institution by the commissioners, \$24,000, or so much thereof as may be necessary. NOTE (by board of education).—An increase of \$3,750. For maintenance and tuition of colored deaf mutes of teachable age belonging to the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, \$4,000, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education. For maintenance and tuition of colored deaf mutes of teachable age belonging to the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, \$6,250, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education. NOTE (by board of education).—An increase of \$2,250 is requested, owing to the increased cost of maintenance. For instruction of blind children of the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, \$10,000, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education. For instruction of blind children of the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners, \$17,500, or so much thereof as may be necessary: <i>Provided</i> , That all expenditures under this appropriation shall be made under the supervision of the board of education. NOTE (by board of education).—An increase of \$7,500 is requested owing to the increased cost of maintenance.		
For the purchase of additional land adjoining the Benning School.....		5,000.00			
For the purchase of additional land adjoining the Bannaker School.....		\$10,000.00			
For the purchase of additional land adjoining the Bruce School.....		\$15,000.00			
For the purchase of additional land adjoining the Cranch School.....		\$3,000.00			
For the purchase of additional land adjoining the Wormely School.....		5,000.00			
		180,500.00			
\$3,406,500 for the fiscal year 1923, to be disbursed and accounted for as "Buildings and grounds, public schools," and for that purpose shall constitute one fund.					
Total, buildings and grounds.....		3,406,500.00			
The Commissioners of the District of Columbia are authorized and empowered to sell to the highest bidder at public auction the following-named property belonging to the said District of Columbia, in the District of Columbia: Lots 821 and 822 in square 3064, together with all improvements thereon: <i>Provided</i> , That if, in the opinion of the said commissioners, the highest bid made at said sale for any or all of said lots and improvements thereon is not a full and fair price for the same, the said commissioners shall have the right to reject such bid or bids and shall have the right to sell said property, after due advertisement, to the highest bidder under competitive proposals for the purchase of said property; and that the proceeds of the sale of said lots and improvements thereon shall be paid into the Treasury of the United States to the credit of the United States and the District of Columbia in equal parts. The appropriations herein made for the construction of school buildings shall be available immediately. The total cost of the sites of the several and respective buildings herein provided for, when completed upon plans and specifications to be made previously and approved, shall not exceed the several and respective sums of money herein respectively appropriated or authorized for such purposes. Appropriations in this act shall not be paid to any person employed under or in connection with the public schools of the District of Columbia who shall solicit or receive, or permit to be solicited or received, on any public-school premises, any subscription or donation of money or other thing of value from pupils enrolled in such public schools for presentation of testimonials to school officials or for any purpose except such as may be authorized by the board of education at a stated meeting upon the written recommendation of the superintendent of schools. The plans and specifications for all buildings provided for in this act shall be prepared under the supervision of the municipal architect and those for school buildings after consultation with the board of education, and shall be approved by the commissioners, and shall be constructed in conformity thereto. The school buildings authorized and appropriated for herein shall be constructed with all doors intended to be used as exits or entrances opening outward, and each of said buildings having an excess of 8 rooms shall have at least 4 exits. Appropriations carried in this act shall not be used for the maintenance of school in any building unless all outside doors thereto used as exits or entrances shall open outward and be kept unlocked every school day from one-half hour before until one-half hour after school hours.					
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¹ Cost estimated subject to revision on the basis of property details submitted to the Engineer Department.

APPENDIX M.

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664).

CHARITIES AND CORRECTIONS.

	Appropriated, 1922.	Estimated, 1923.		Appropriated, 1922.	Estimated, 1923.
BOARD OF CHARITIES.					
Secretary.....	\$3,500.00	\$4,500.00			
Assistant secretary and stenographer.....	1,600.00	2,500.00			
Clerk.....	1,400.00	1,840.00			
Clerk and stenographer.....	1,400.00	1,740.00			
Messenger.....	600.00	1,080.00			
Inspectors:					
2 at \$1,200 each.....	2,400.00				
3 at \$1,000 each.....	3,000.00				
2 at \$900 each.....	1,800.00				
1.....	840.00				
2 at \$1,740 each.....		3,480.00			
6 at \$1,440 each.....		8,640.00			
Drivers:					
1 (who shall also act as foreman of stables).....	900.00	1,320.00			
3 at \$720 each.....	2,160.00	3,240.00			
3 at \$1,080 each.....		3,240.00			
Hostler.....	540.00	1,080.00			
Traveling expenses, including attendance on conventions.....	600.00	600.00			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Traveling expenses.....	\$600.00	\$600.00	\$381.00		
Balance.....			19.00		
For the maintenance of three motor ambulances.....	1,800.00	1,800.00			
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Repairs.....	\$900.00	\$800.00	\$614.55		
Gas.....	300.00	350.00	268.42		
Miscellaneous.....	600.00	650.00	532.47		
Balance.....	1,800.00	1,800.00	1,415.44		
			\$84.56		
NOTE.—For the greater part of the fiscal year 1921 only 2 motor ambulances were maintained. There are 3 now.					
Total for Board of Charities.....	22,540.00	31,820.00			
The Board of Charities recommends the following arrangement of the estimates for reformatories and correctional institutions:					
Reformatory and correctional institutions:					
Jail, support of prisoners.					
Workhouse.					
Payment to beneficiaries under the nonsupport law:					
Reformatory.					
National Training School for Boys.					
National Training School for Girls.					
It is also recommended that the Home for the Aged and Infirm be transferred from the group of institutions headed "Reformatory and correctional institutions," and put in under group headed "Temporary homes."					
REFORMATORIES AND CORRECTIONAL INSTITUTIONS, ETC.					
Washington Asylum and Jail:					
Superintendent of hospital.....	1,800.00				
Visiting physician.....	1,200.00				
2 resident physicians, at \$480 each.....	960.00				
2 assistant resident physicians, at \$120 each.....	240.00				
Clerk, who shall be a stenographer.....	1,000.00				
Engineer.....	900.00				
3 assistant engineers, at \$600 each.....	1,800.00				
Night watchman.....	480.00				
Blacksmith and woodworker.....	500.00				
Driver for dead wagon.....	365.00				
Hostler.....					
Driver for supply and laundry wagon.....					
Hospital cook.....					
Assistant cooks—					
2, at \$300 each.....	600.00				
1.....	180.00				
Trained nurse, who shall act as superintendent of nursing.....	1,200.00				
2 graduate nurses, at \$480 each.....	960.00				
Graduate nurse for receiving ward.....	480.00				
2 nurses for annex wards, at \$540 each.....	1,080.00				
Nurse for operating room.....	540.00				
8 orderlies, at \$400 each.....	3,200.00				
2 orderlies for annex wards, at \$400 each.....	800.00				
Pupil nurses, not less than 21 in number, nurses to be paid not to exceed \$200 per annum during first year of service and not to exceed \$225 per annum during second year of service.....	4,450.00				
Registered pharmacist, who shall act as hospital clerk.....	720.00				
Gardener.....	540.00				
Seamstress.....	300.00				
Housekeeper.....	420.00				
Laundryman.....	720.00				
Assistant laundryman.....	450.00				
REFORMATORIES AND CORRECTIONAL INSTITUTIONS, ETC.—con.					
3 laundresses, at \$360 each.....				\$1,080.00	
2 chambermaids, at \$180 each.....				360.00	
3 waiters, at \$180 each.....				540.00	
7 ward maids, at \$180 each.....				1,260.00	
Temporary labor not to exceed.....				1,200.00	
Operator of X-ray machine.....				600.00	
Pathologist.....				600.00	
Assistant for laboratory.....				600.00	
Anesthetist.....				300.00	
Dentist.....				300.00	
Total for salaries.....				33,855.00	
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.....				75,000.00	
For repairs to buildings, plumbing, painting, lumber, hardware, cement, lime, oil, tools, cars, tracks, steam heating, and cooking apparatus.....				3,000.00	
For payment to beneficiaries named in section 3 of "An act making it a misdemeanor in the District of Columbia to abandon or willfully neglect to provide for the support and maintenance by any person of his wife or his or her minor children in destitute or necessitous circumstances," approved Mar. 23, 1906, or so much thereof as may be necessary, to be disbursed by the disbursing officer of the District of Columbia, on itemized vouchers duly audited and approved by the auditor of said District.....				\$1,500.00	\$1,500.00
It is recommended by the Board of Charities that this item should follow the workhouse.					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Labor of prisoners, at 50 cents per day.....	\$1,500.00	\$1,500.00	\$1,112.75		
Balance.....			887.25		
Jail:					
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.....					
				85,000.00	85,000.00
Employees.	Rate per annum.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.	
Deputy superintendent.....	\$1,680.00	Number. 1	Number. 1	Number. 1	
First assistant deputy superintendent.....					
Clerk.....	1,360.00	1	1	1	
Chief engineer.....	1,360.00	1	1	1	
Superintendent of repairs.....	1,200.00	1	1	1	
Captains.....	1,000.00	1	1	1	
Guards.....	1,080.00	3	3	3	
Engineer.....	1,020.00	18	17	17	
Do.....	1,020.00	1	1	1	
Tailor.....	900.00	1	1	1	
Matron.....	480.00	1	1	1	
Substitute matron.....	900.00	2	2	2	
Salaries.....		1	1	1	
		\$33,000.00	\$32,000.00	\$30,811.10	
GENERAL OBJECTS OF EXPENDITURE.					
Food and ice.....		30,000.00	31,000.00	30,561.31	
Clothing, shoes, and dry goods.....		4,200.00	4,000.00	4,273.42	
Heat, light, and power.....		14,000.00	14,000.00	14,198.47	
Furniture and furnishings.....		500.00	700.00	2,525.99	
Repairs.....		2,000.00	2,000.00	2,537.71	
Miscellaneous.....		1,300.00	1,300.00	4,000.39	
Total.....		85,000.00	85,000.00	88,908.39	
Balance.....				1,091.61	

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

	Appropriated, 1922.	Estimate, 1923.		Appropriated, 1922.	Estimate, 1923.
REFORMATORIES AND CORRECTIONAL INSTITUTIONS, ETC.—CON.			REFORMATORIES AND CORRECTIONAL INSTITUTIONS, ETC.—CON.		
In all, Washington Asylum and Jail.....	\$198,355.00	\$85,000.00	Objects of expenditure.	Estimated, 1923.	Estimated, 1922.
For jail, support of prisoners.....		1,500.00			Expended, 1921.
Payment to abandoned wives under nonsupport law.....			Personal services: Laborers \$25 to \$35 per month, and mechanics \$3 to \$6 per day.....	\$2,000.00	\$2,000.00
Home for the Aged and Infirm:			Paint, cement, and other materials.....	2,000.00	2,000.00
Superintendent.....	1,200.00	2,040.00	Total.....	4,000.00	4,000.00
Assistant superintendent.....		1,440.00	Balance.....		3,999.30
NOTE.—Owing to the large farm and numerous buildings an assistant superintendent is absolutely necessary. For some time the clerk has acted as an assistant superintendent, and he therefore has not had sufficient time for his duties as clerk.					.70
Clerk.....	900.00	1,320.00	For renewal of floors.....		\$2,000.00
Matron.....	600.00	1,140.00	For renewal of plumbing.....		5,000.00
Chief cook.....	720.00	1,140.00	For renewal and repairs to boiler feed pumps and pipe-line valves and wall around boilers.....		2,500.00
Baker.....	540.00	960.00	For retubing, rebaffling, and resetting Babcox Wilcox boiler in power house.....		\$3,000.00
Laundryman.....	540.00	1,080.00	NOTE.—The inspector of steam boilers has pronounced this boiler unsafe in its present condition.		
Chief engineer.....	1,000.00	1,440.00	Objects of expenditure.	Estimated, 1923.	
Assistant engineer.....	720.00	1,140.00	Personal services: Laborers \$25 to \$35 per month, and mechanics \$3 to \$6 per day.....		\$1,500.00
Mechanic.....	1,000.00	1,320.00	Materials, tubes, bricks.....		1,500.00
Physician and pharmacist.....	480.00	840.00	Total.....		3,000.00
Second assistant engineer.....	480.00	960.00	Building and equipment for ice making and refrigeration.....		7,500.00
Nurse.....	600.00	840.00	NOTE.—The proposed plant is to furnish ice and refrigeration for the Home for Aged and Industrial Home School for Colored Children, with a combined population of inmates and employees of about 500 persons. The present ice plant is a small plant which was installed 15 years ago. It is badly worn and is expensive to maintain and is inadequate for the present needs. Since this plant was installed the population of the two institutions has increased about 40 per cent and the development of the farm provides a large amount of meat and meat products, for the proper preservation of which refrigeration is necessary.		
2 male attendants, at \$360 each.....	720.00	1,680.00	Farm tractor with equipment.....		1,000.00
2 male attendants, at \$340 each.....			NOTE.—Since the motorizing of the fire department the institution can no longer secure the number of horses necessary for its work. Also the difficulty in securing good farm labor demands labor-saving machinery.		
2 nurses, at \$360 each.....	720.00	1,680.00	For Ford motor express.....		700.00
2 nurses, at \$340 each.....	600.00	1,680.00	NOTE.—The institution is 2 miles beyond the end of the car line, and the truck is needed to carry passengers back and forth. It is also needed to transport supplies.		
2 female attendants, at \$300 each.....	600.00	1,880.00	In all, Home for Aged and Infirm.....	79,552.00	107,260.00
2 female attendants, at \$340 each.....	600.00	1,880.00	National Training School for Boys: For care and maintenance of boys committed to the National Training School for Boys by 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, or so much thereof as may be necessary.....	67,500.00	70,000.00
Orderly.....	360.00	600.00	Actual per capita cost to school for care of boys:		
3 firemen, at \$360 each.....	1,080.00	2,520.00	Estimated, 1923.....	\$70,000	
3 firemen, at \$340 each.....			Estimated, 1922.....	67,500	
Assistant cooks—			Expended, 1921.....	67,500	
1.....	360.00	840.00	NOTE.—The appropriation for 1921 was \$67,500, and was not sufficient, and therefore an increase is recommended for 1923.		
Foreman of construction and repair.....	180.00	800.00	National Training School for Girls:		
Blacksmith and woodworker.....	840.00	1,440.00	Superintendent.....	1,200.00	1,920.00
Farmer.....	540.00	960.00	Assistant superintendent.....		1,440.00
Truck gardener.....	720.00	1,140.00	NOTE.—Assistant superintendent is necessary to take over some of the urgent work of the superintendent and enable that official to devote more time to personal work with the girls. The completion of the new cottage makes the appointment of additional employees important.		
4 farm hands, at \$360 each.....	1,440.00	2,880.00	Clerk.....		1,240.00
4 farm hands, at \$720 each.....			NOTE.—The clerk is needed to take the place of the treasurer who was dropped from the salary list a year ago the 1st of July. At present it is necessary to designate one of the other employees to act as clerk.		
Dairymen.....	360.00	1,080.00	Matron.....	600.00	1,140.00
Tailor.....	360.00	960.00	Four teachers at \$600 each.....	2,400.00	
Seamstress.....	240.00	720.00	Four teachers, at \$1,080 each.....		4,320.00
Laundress.....	240.00	660.00	Nurse.....		1,020.00
Hostler and driver.....	240.00	720.00	NOTE.—The nurse is necessary to assist the visiting physician, to take the girls on necessary visits to special clinics, and to care for the girls when ill.		
3 servants, at \$144 each.....	432.00	1,440.00			
3 servants, at \$480 each.....					
Night watchman.....	240.00	840.00			
Temporary labor.....	2,000.00	2,000.00			
Total.....	21,052.00	41,060.00			
Temporary labor.					
Rate.	Estimated, 1923.	Estimated, 1922.			
Laborers, \$20 to \$35 per month; mechanics, \$2 to \$6 per day.....	\$2,000.00	\$2,000.00			
For provisions, fuel, forage, harness, and vehicles and repairs to same, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, including maintenance of motor trucks.....					
NOTE.—The indications are that the population will decidedly increase during the next two years.					
	45,000.00	50,000.00			
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.			
Food.....	\$19,000.00	\$17,500.00			
Dry goods and clothing..	2,000.00	2,000.00			
Fuel and engineer supplies.....	15,500.00	13,500.00			
House furnishings.....	1,000.00	1,000.00			
Drugs and medical supplies.....	500.00	500.00			
Farm and stables.....	11,000.00	9,500.00			
Miscellaneous.....	1,000.00	1,000.00			
Total.....	50,000.00	45,000.00			
Balance.....					
For repairs and improvements to buildings and grounds.....	4,000.00	4,000.00			

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

	Appropriated, 1922.	Estimate, 1923.		Appropriated, 1922.	Estimate, 1923.
REFORMATORIES AND CORRECTIONAL INSTITUTIONS, ETC.—CON.			MEDICAL CHARITIES—continued.		
National Training School for Girls—Continued.			Columbia Hospital and Lying-in Asylum—Continued.		
Overseer.....	\$720.00	\$1,140.00	to be expended under the direction of the Superintendent of the Capitol and paid 60 per centum out of the revenues of the District of Columbia, and 40 per centum out of the Treasury of the United States.....	\$20,000.00	\$16,000.00
Two parole officers, at \$600 each.....	1,200.00	2,640.00	Children's Hospital.....	13,000.00	
Seven teachers of industries, at \$30 each.....	3,360.00	6,720.00	NOTE.—The increased amount will be necessary to provide for patients who need care.		
Seven teachers of industries, at \$60 each.....	720.00	1,440.00	For children, at \$1.25 per day:		
Engineer.....	600.00	960.00	Estimated, 1923.....	\$16,000.00	
Assistant engineer.....	600.00	960.00	Estimated, 1922.....	13,000.00	
Night watchman.....	480.00	840.00	Expended, 1921.....	15,000.00	
Two laborers, at \$300 each.....	600.00	1,440.00	Providence Hospital.....	13,000.00	17,000.00
Two laborers, at \$720 each.....			NOTE.—The increase amount will be necessary to provide for patients who need care.		
Total for salaries.....	11,880.00	25,960.00	For care of adults, at \$2 per day:		
For groceries, provisions, light, fuel, soap, oil, lamps, candles, clothing, shoes, forage, horseshoeing, medicines, medical attendance, hack hire, transportation, labor sewing machines, fixtures, books, stationery, horses, vehicles, harness, cows, pigs, fowls, sheds, fences, repairs, typewriting, stenography, and other necessary items, including compensation not exceeding \$500 for additional labor or services, for identifying and pursuing escaped inmates and for rewards for their capture, and for transportation and other necessary expenses incident to securing suitable homes for paroled or discharged girls, not exceeding \$150, and for maintenance of motor vehicles....	22,500.00	30,000.00	Estimated, 1923.....	\$17,000.00	
NOTE.—In view of the increasing number of girls and the fact that it cost \$30,000 for maintenance last year, it would not be possible to maintain the school for a less amount.			Estimated, 1922.....	13,000.00	
For two additional buildings.....		62,000.00	Expended, 1921.....	15,000.00	
NOTE.—This school is unable to accommodate the number of girls committed to it by the courts. The school has been forced continually to parole its inmates, frequently before they were ready for parole, in order to be able to receive more urgent cases as committed. It is proposed to build two additional cottages similar to that recently completed at a cost of \$35,000. The municipal architect estimates that such cottages can now be built for \$31,000 each.			Garfield Memorial Hospital.....	13,000.00	17,000.00
For purchase of automobile bus.....		1,000.00	NOTE.—The increase amount will be necessary to provide for patients who need care.		
NOTE.—This institution is located about 8 miles from the center of the city. It is necessary to bring girls to and from courts, House of Detention, etc. Frequently it is necessary that these girls should be handcuffed, and that ought not to be done on the street cars. There is also much need for a vehicle on account of transportation of small marketing purchases of supplies, because the merchants' deliveries are infrequent on account of the distance.					
In all, National Training School for Girls.....	34,380.00	118,960.00	Estimated, 1923.....	Estimated, 1922.....	Expended, 1921.....
MEDICAL CHARITIES.			Adults, at \$2 per day.....	\$16,500.00	\$12,750.00
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:			Infants, at \$0.50 per day.....	500.00	250.00
Freedmen's Hospital.....	40,000.00	45,000.00	Total.....	17,000.00	13,000.00
NOTE.—Increase necessary because of large number of colored patients to be cared for.					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Adults, at \$2 per day.....	\$40,602.00	\$36,500.00	\$40,602.00		
Children, at \$1.25 per day.....	3,652.00	3,000.00	3,652.50		
Infants, at \$0.50 per day.....	745.00	500.00	745.50		
Total.....	45,000.00	40,000.00	45,000.00		
Columbia Hospital for Women and Lying-in Asylum.....	17,000.00	20,000.00			
NOTE.—The increased amount will be necessary to provide for patients who need care.					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Women, at \$2 per day.....	\$17,500.00	\$16,000.00	\$16,275.63		
Infants, at \$0.50 per day.....	2,500.00	1,000.00	1,958.00		
Total.....	20,000.00	17,000.00	18,233.63		
Balance.....			1,766.37		
Columbia Hospital and Lying-in Asylum: For general repairs and for additional construction, including labor and material for each and every item connected therewith, \$5,000; for expenses of heat, light, and power required in and about the operation of the hospital, \$15,000, or so much thereof as may be necessary; in all, \$20,000,					
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
For indigent patients, at \$5 per week.....	\$5,000.00	\$5,000.00	\$4,319.28		
Balance.....			680.72		

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

				Appropriated, 1922.	Estimate, 1923.					Appropriated, 1922.	Estimate, 1923.
MEDICAL CHARITIES—continued.						MEDICAL CHARITIES—continued.					
Georgetown University Hospital.....				\$5,000.00	\$5,000.00						
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Adults, at \$2 per day.....	\$4,922.00	\$4,922.00	\$4,922.00			Wages: Laborers, at \$20 to \$25 per month, and \$2 per day.....	\$2,200.00	\$1,100.00	\$1,094.00		
Infants, at \$0.50 per day..	78.00	78.00	78.00			Allotment to superintendent of repairs.....	300.00	100.00	101.92		
Total.....	5,000.00	5,000.00	5,000.00			Lumber, paint, plumbing supplies, etc.....	2,500.00	1,300.00	1,236.23		
George Washington University Hospital.....				5,000.00	5,000.00	Total.....	5,000.00	2,500.00	2,432.15		
	Estimated, 1923.	Estimated, 1922.	Expended, 1921.			Balance.....			67.85		
Adults, at \$2 per day.....	\$5,000.00	\$6,000.00	\$4,978.00			For the erection of a nurses' home.....					\$75,000.00
Balance.....			22.00			NOTE.—The nurses and other employees of the hospital now have to sleep in the hospital building proper, and it is exceedingly desirable that there should be a separate building for them to live in. It is proposed to erect a two-story building which will provide accommodations for 14 nurses and 3 or 4 doctors, containing necessary dining room, kitchen, etc. The erection of such a home would make available for the care of additional patients 16 rooms in the hospital building which are very much needed. Frequently there is a waiting list of patients seeking admissions. These small rooms that would be vacated by the nurses are very much desired for the isolation of some of the more serious cases that must be cared for in the large wards.					
Tuberculosis Hospital:						In all, Tuberculosis Hospital.....				\$73,140.00	171,040.00
Superintendent.....				1,800.00	2,400.00	Hereafter patients may be admitted to the Tuberculosis Hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital.					
Resident physician.....				600.00	840.00	Gallinger Municipal Hospital:					
Assistant resident physician.....				300.00	480.00	For continuing construction of the Gallinger Municipal Hospital.....				500,000.00	
Röntgenologist.....				600.00	840.00	The Commissioners of the District of Columbia are authorized to appoint and employ necessary physicians, nurses, orderlies, cooks, engineers, clerks, laborers, and all necessary service for the organization and operation of the Gallinger Municipal Hospital, and there is hereby appropriated the sum of \$250,000 for the payment of said necessary services, and for the maintenance of said hospital including all necessary items, including purchase and maintenance of motor vehicles; and in submitting estimates for the support of said hospital for the fiscal year 1924, such estimates shall be submitted in detail providing separately fixed compensation recommended for all officers and employees: <i>Provided</i> , That the institution now known as the Washington Asylum Hospital shall be discontinued as a separate institution from and after July 1, 1922, and the hospital service now being rendered by the Washington Asylum Hospital, in so far as it is not provided for in the new buildings of the Gallinger Municipal Hospital, shall be continued in the old buildings now occupied, but said buildings shall become a part of the new Gallinger Municipal Hospital and all buildings now used by the Washington Asylum Hospital shall become available for the use and purposes of the Gallinger Municipal Hospital and shall continue to be used for necessary hospital purposes until such times as new buildings are provided by appropriations of Congress.....					250,000.00
Pharmacist and clerk.....				750.00	1,320.00	Equipment for the new psychopathic buildings: For furniture, furnishings, instruments and appliances, and other necessary articles.....					50,000.00
Superintendent of nurses.....				720.00	1,320.00	Repairs: For repairs to buildings, including repairs and alterations of old psychopathic hospital building to make it available for nurses and employees.....					10,000.00
Engineer.....				720.00	1,320.00	Electrical fixtures for new psychopathic buildings: For fixtures, lamps, installation, and other necessary articles.....					9,000.00
Pathologist.....				300.00	840.00	Equipment for new domestic building kitchen: For range, cooking utensils, and other necessary articles, including installation.....					35,000.00
Matron.....				600.00	1,080.00	Electrical fixtures for new domestic building kitchen: For fixtures, lamps, installation, and other necessary articles.....					1,600.00
Dietitian.....				600.00	1,080.00	NOTE.—In preparing the estimates for the organization and maintenance of the new Gallinger Municipal Hospital for the first year the Board of Charities has given consideration to a detailed list of proposed necessary employees and a mass of data relative to the cost of necessary equipment submitted by the superintendent after consultation with the medical staff and obtaining tentative prices on furniture and furnishings from merchants and dealers. After					
Chief cook.....				600.00	1,080.00						
Assistant engineer.....				600.00	1,140.00						
Laundryman.....				600.00	1,080.00						
Eight graduate nurses, at \$600 each.....				4,800.00							
Eight graduate nurses, at \$1,020 each.....					8,160.00						
Assistant cooks—											
One at.....				360.00	720.00						
Two, at \$240 each.....				480.00							
Two, at \$480 each.....					960.00						
Assistant engineer.....				600.00	1,140.00						
Elevator conductor.....				300.00	660.00						
Three laundresses, at \$240 each.....				720.00							
Three laundresses, at \$660 each.....					1,980.00						
Farmer.....				360.00	960.00						
Laborer.....				360.00	720.00						
Night watchman.....				360.00	840.00						
Four orderlies, at \$360 each.....				1,440.00							
Four orderlies, at \$720 each.....					2,880.00						
Assistant laundryman.....				360.00	840.00						
Three ward maids, at \$240 each.....				720.00							
Three ward maids, at \$480 each.....					1,440.00						
Four servants, at \$240 each.....				960.00							
Four servants, at \$480 each.....					1,920.00						
Total for salaries.....				20,640.00	38,040.00						
For provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs, and medical supplies, furniture and bedding, kitchen utensils, books, and periodicals not to exceed \$50, temporary services not to exceed \$1,000, and other necessary items.....				50,000.00	53,000.00						
Objects of expenditure.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.								
Wages: Laborers, \$1 to \$2 per diem.....	\$1,000.00	\$1,000.00	\$946.66								
Food.....	37,500.00	36,000.00	39,230.51								
Fuel and light.....	5,500.00	5,500.00	6,140.50								
Dry goods.....	1,500.00	1,500.00	1,859.34								
Furnishings.....	2,500.00	1,000.00	933.74								
Drugs.....	2,000.00	2,000.00	2,396.29								
Miscellaneous.....	3,000.00	3,000.00	3,161.67								
Total.....	53,000.00	50,000.00	54,668.71								
NOTE.—Increase necessary because of probable increase in population and necessity for new kitchen equipment and new awnings.											
For repairs and improvements to buildings and grounds, including roads and sidewalks.....				2,500.00	5,000.00						
NOTE.—The institution never has had a sufficient appropriation to make improvements to the grounds that would be desirable.											

				Appropriated, 1922.	Estimate, 1923.					Appropriated, 1922.	Estimate, 1923.																																										
MEDICAL CHARITIES—continued.						CHILD-CARING INSTITUTIONS—continued.																																															
<p>Gallinger Municipal Hospital—Continued. considering at great length all the material submitted, the board has concluded to recommend a lump-sum appropriation for the first year because it is impossible at this time to determine the number of employees that will be required or to estimate accurately the actual necessary expenses for the first year. The detailed estimates submitted by the superintendent for all purposes amounted to \$482,160. The total of the items recommended by the board is only \$355,600.</p> <p>In all, Gallinger Municipal Hospital. Hereafter patients may be admitted to the psycho-pathic ward of the Gallinger Municipal Hospital, for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital.</p>								<table border="1"> <thead> <tr> <th></th> <th>Estimated, 1923.</th> <th>Estimated, 1922.</th> <th>Expended, 1921.</th> </tr> </thead> <tbody> <tr> <td>In institutions at \$240, \$300, \$400, and \$480 per annum.....</td> <td>\$41,200.00</td> <td>\$36,200.00</td> <td>\$39,278.43</td> </tr> <tr> <td>Balance.....</td> <td></td> <td></td> <td>1,274.57</td> </tr> <tr> <td>Appropriations.....</td> <td>40,000.00</td> <td>35,000.00</td> <td>39,500.00</td> </tr> <tr> <td>Payments by relatives.....</td> <td>1,200.00</td> <td>1,200.00</td> <td>1,053.00</td> </tr> <tr> <td>Total.....</td> <td>41,200.00</td> <td>36,200.00</td> <td>40,553.00</td> </tr> </tbody> </table>					Estimated, 1923.	Estimated, 1922.	Expended, 1921.	In institutions at \$240, \$300, \$400, and \$480 per annum.....	\$41,200.00	\$36,200.00	\$39,278.43	Balance.....			1,274.57	Appropriations.....	40,000.00	35,000.00	39,500.00	Payments by relatives.....	1,200.00	1,200.00	1,053.00	Total.....	41,200.00	36,200.00	40,553.00																		
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Total.....	41,200.00	36,200.00	40,553.00																																																		
<p>Board of Children's Guardians: For administrative expenses, including placing and visiting children, city directory, purchase of books of reference and periodicals not exceeding \$25, and all office and sundry expenses, \$6,000, and no part of the moneys herein appropriated shall be used for the purpose of visiting any ward of the Board of Children's Guardians placed outside the District of Columbia and the States of Virginia and Maryland, and a ward placed outside said District and the States of Virginia and Maryland shall be visited not less than once a year by a voluntary agent or correspondent of said board and that said board shall have power upon proper showing, in its discretion, to discharge from guardianship any child committed to its care.</p> <p>NOTE.—This increase is chiefly for additional traveling expenses of placing and investigating officers.</p>						\$355,600.00		<p>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 \$1,500 to institutions adjudged to be under sectarian control and not more than \$400 for burial of children dying while under charge of the board.</p> <p>NOTE.—The amount asked is less than the appropriation for 1921, which was \$180,000.</p>				\$160,000.00	\$174,000.00																																								
<p>CHILD-CARING INSTITUTIONS.</p>								<table border="1"> <thead> <tr> <th></th> <th>Estimated, 1923.</th> <th>Estimated, 1922.</th> <th>Expended, 1921.</th> </tr> </thead> <tbody> <tr> <td>Boarding homes.....</td> <td>\$130,000.00</td> <td>\$125,000.00</td> <td>\$129,524.44</td> </tr> <tr> <td>Institutions.....</td> <td>29,500.00</td> <td>25,000.00</td> <td>29,519.64</td> </tr> <tr> <td>Clothing.....</td> <td>13,000.00</td> <td></td> <td>13,973.71</td> </tr> <tr> <td>Drugs, dentist, medical attendance, and supplies.....</td> <td>9,000.00</td> <td>5,500.00</td> <td>8,715.43</td> </tr> <tr> <td>Total.....</td> <td>181,500.00</td> <td>167,500.00</td> <td>181,733.22</td> </tr> <tr> <td>Appropriation.....</td> <td>174,000.00</td> <td>160,000.00</td> <td>160,000.00</td> </tr> <tr> <td>Deficiency.....</td> <td></td> <td></td> <td>20,000.00</td> </tr> <tr> <td>Payments by relatives.....</td> <td>7,500.00</td> <td>7,500.00</td> <td>6,877.33</td> </tr> <tr> <td>Total.....</td> <td>181,500.00</td> <td>167,500.00</td> <td>188,877.33</td> </tr> </tbody> </table>					Estimated, 1923.	Estimated, 1922.	Expended, 1921.	Boarding homes.....	\$130,000.00	\$125,000.00	\$129,524.44	Institutions.....	29,500.00	25,000.00	29,519.64	Clothing.....	13,000.00		13,973.71	Drugs, dentist, medical attendance, and supplies.....	9,000.00	5,500.00	8,715.43	Total.....	181,500.00	167,500.00	181,733.22	Appropriation.....	174,000.00	160,000.00	160,000.00	Deficiency.....			20,000.00	Payments by relatives.....	7,500.00	7,500.00	6,877.33	Total.....	181,500.00	167,500.00	188,877.33		
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<p>Salaries:</p> <p>Agent..... 1,800.00 3,240.00</p> <p>Assistant agent..... 2,240.00</p> <p>NOTE.—Assistant agent is necessary to assist agent and to act as agent in the absence of that official.</p> <p>Clerks—</p> <p>One..... 1,200.00 1,740.00</p> <p>One..... 900.00 1,440.00</p> <p>Stenographer..... 900.00</p> <p>Two stenographers, at \$1,440 each..... 2,880.00</p> <p>NOTE.—Present force is entirely inadequate to do work.</p> <p>Placing and investigating officers—</p> <p>Five, at \$1,200 each..... 6,000.00</p> <p>One..... 1,000.00</p> <p>Nine, at \$900 each..... 8,100.00</p> <p>Two, at \$1,740 each..... 3,480.00</p> <p>Eleven, at \$1,640 each..... 18,040.00</p> <p>Ten, at \$1,440 each..... 14,400.00</p> <p>NOTE.—This increase in number is asked in order that more thorough investigations may be made and wards now supported at public expense may be placed in private homes or discharged from guardianship.</p> <p>Record clerk..... 900.00 1,440.00</p> <p>Messenger..... 500.00</p> <p>Clerk..... 1,440.00</p> <p>NOTE.—Clerk asked instead of messenger because person filling this position must be able to do clerical work.</p> <p>Laborer..... 500.00 1,080.00</p> <p>Total for salaries..... 21,800.00 51,420.00</p> <p>For maintenance of feeble-minded children (white and colored)..... 35,000.00 40,000.00</p> <p>NOTE.—Increase asked is but \$500 more than the appropriation made for the fiscal year 1921.</p>								<p>Industrial Home School for Colored Children:</p> <p>Superintendent..... 1,200.00 1,740.00</p> <p>Clerk..... 900.00 1,440.00</p> <p>Supervisor of boys..... 780.00 1,440.00</p> <p>Matron of school..... 480.00 1,440.00</p> <p>Three caretakers, at \$360 each..... 1,080.00</p> <p>Two assistant caretakers, at \$360 each..... 720.00</p> <p>Five caretakers, at \$840 each..... 4,200.00</p> <p>Nurse..... 360.00 840.00</p> <p>Sewing teacher..... 360.00 840.00</p> <p>Three teachers, at \$480 each..... 1,440.00</p> <p>Three teachers at \$1,080 each..... 3,240.00</p> <p>Manual training teacher..... 600.00 1,440.00</p> <p>Farmer..... 480.00 1,440.00</p> <p>Blacksmith and wheelwright..... 480.00 1,440.00</p> <p>Farm laborer..... 300.00 720.00</p> <p>Stable man..... 300.00 720.00</p> <p>Watchman..... 300.00 840.00</p> <p>Two cooks, at \$240 each..... 480.00</p> <p>Cook..... 720.00</p> <p>Assistant cook..... 600.00</p> <p>Two laundresses, at \$240 each..... 480.00</p> <p>Laundress..... 720.00</p> <p>Assistant laundress..... 600.00</p> <p>Temporary labor, not to exceed..... 500.00 800.00</p> <p>Total for salaries..... 11,300.00 24,020.00</p>																																													
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Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

				Appropriated, 1922.	Estimate, 1923.					Appropriated, 1922.	Estimate, 1923.
CHILD-CARING INSTITUTIONS—continued.						CHILD-CARING INSTITUTIONS—continued.					
Industrial Home School for Colored Children—Continued.						Industrial Home School—Continued.					
For maintenance, including care of horses, wagons, and harness, and maintenance of automobile.						Three matrons, at \$840 each.....					
NOTE.—The increase is necessary in order that the children in the institution may be properly cared for.						Housekeeper.....					
				\$18,000.00	\$20,000.00					\$360.00	\$2,520.00
										360.00	840.00
										600.00	840.00
										360.00	1,680.00
										360.00	840.00
										660.00	1,140.00
										840.00	1,320.00
										720.00	1,140.00
										540.00	960.00
										300.00	1,140.00
										300.00	840.00
										360.00	720.00
											960.00
										900.00	1,440.00
										400.00	600.00
										10,540.00	22,680.00
Objects of expenditure.						Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Food.....						\$8,000.00	\$8,000.00	\$8,259.91			
Clothing and shoes.....						4,000.00	3,000.00	3,607.09			
Fuel.....						2,000.00	2,000.00	2,033.90			
Furniture, etc.....						1,000.00	500.00	960.82			
Farm.....						3,500.00	3,000.00	3,462.04			
Miscellaneous.....						1,500.00	1,500.00	1,625.64			
Total.....						20,000.00	18,000.00	19,949.40			
Balance.....								50.60			
For repairs and improvements to buildings and grounds...						1,500.00	2,500.00				
NOTE.—The increase is estimated because this is too large an institution to be kept in proper condition by the current appropriation.											
Objects of expenditure.						Estimated, 1923.	Estimated, 1922.	Expended, 1921.			
Laborers, at \$3 to \$6 per day.....						\$1,000.00	\$150.00	\$151.86			
Lumber, paint, plumbing supplies, etc.....						1,500.00	1,350.00	1,847.90			
Total.....						2,500.00	1,500.00	1,999.76			
Balance.....								.24			
For manual training equipment and materials.....						600.00	1,000.00				
NOTE.—For several years this item was \$1,000 and it has been most profitably used in keeping the manual-training equipment at a proper standard and in furnishing necessary material. Much of the material is worked up by the boys into articles of use for the school; chairs, tables, window screens, and useful articles of many kinds.											

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

	Appropriated, 1922.	Estimate, 1923.		Appropriated, 1922.	Estimate, 1923.
CHILD-CARING INSTITUTIONS—continued.			TEMPORARY HOMES—continued.		
National Association for the Relief of Destitute Colored Women and Children.....	\$2,500.00	\$2,500.00	Temporary Home for ex-Union Soldiers and Sailors, Grand Army of the Republic:		
	Estimated, 1923.	Estimated, 1922.	Superintendent.....	\$1,200.00	\$1,440.00
		Expended, 1921.	Janitor.....	360.00	720.00
Children at \$23 per month.....	\$2,500.00	\$2,500.00	Cook.....	360.00	720.00
Balance.....		\$3,358.29	Maintenance.....	5,000.00	5,000.00
		1,641.71	Total for Temporary Home for ex-Union Soldiers and Sailors, Grand Army of the Republic, to be expended under the direction of the commissioners; and ex-soldiers, sailors, or marines of the Spanish War, Philippine insurrection, or China relief expedition who served at any time between Apr. 21, 1898, and July 4, 1902, shall be admitted to the home.....	6,920.00	7,880.00
Washington Home for Foundlings.....	1,500.00	1,500.00			
	Estimated, 1923.	Estimated, 1922.		Estimated, 1923.	Estimated, 1922.
		Expended, 1921.			Expended, 1921.
Children at \$30 per month.....	\$1,500.00	\$1,500.00	Food and ice.....	\$2,290.00	\$2,300.00
Balance.....		\$908.29	Laundry and cleaning.....	160.00	160.00
		4,091.71	Fuel and light.....	750.00	750.00
St. Ann's Infant Asylum.....	1,000.00	1,000.00	Furniture and furnishings.....	200.00	490.00
	Estimated, 1923.	Estimated, 1922.	Rent.....	1,500.00	1,200.00
		Expended, 1921.	Miscellaneous.....	100.00	100.00
Children at \$27.50 per month.....	\$1,000.00	\$1,000.00	Total.....	5,000.00	5,000.00
Balance.....		\$281.12			
		4,718.88	For care and maintenance of women and children under a contract to be made with the Florence Crittenden Hope and Help Mission by the Board of Charities, maintenance.....	3,000.00	4,000.00
The Board of Charities recommends that the title of items in appropriation bill "Temporary homes" be changed to "Miscellaneous" and the following order be followed:			NOTE.—The increased amount will be necessary to provide for persons who need care. The appropriation of \$3,000 for 1921 was insufficient to care for those who needed care.		
MISCELLANEOUS.			Women at \$5 and children at \$3 per week:		
Home for the Aged and Infirm.			Estimated, 1923.....	\$4,000	
Municipal Lodging House.			Estimated, 1922.....	3,000	
Temporary Home for ex-Union Soldiers and Sailors.			Expended, 1921.....	3,000	
Florence Crittenden Hope and Help Mission.			Southern Relief Society: For care and maintenance of needy and infirm Confederate veterans, their widows, and dependents, resident in the District of Columbia, under a contract to be made with the Southern Relief Society by the Board of Charities.....	10,000.00	10,000.00
Southern Relief Society.				Estimated, 1923.	Estimated, 1922.
National Library for the Blind.					Expended, 1921.
Columbia Polytechnic Institute.			For care of Confederate veterans, their widows, and dependents.....	\$10,000.00	\$10,000.00
Hospital for the Insane.			Balance.....		\$9,825.20
Deportation of nonresident insane.					174.80
Relief of the poor.			MISCELLANEOUS.		
Transportation of paupers.			National Library for the Blind: For aid and support of the National Library for the Blind, located at 1729 H Street N.W., to be expended under the direction of the Commissioners of the District of Columbia.....	5,000.00	.....
It is also recommended that the workhouse and reformatory be transferred to group titled "Reformatories and correctional institutions."			Columbia Polytechnic Institute: To aid the Columbia Polytechnic Institute for the Blind, located at 1808 H Street N.W., to be expended under the direction of the Commissioners of the District of Columbia.....	1,500.00	.....
TEMPORARY HOMES.			Hospital for the Insane:		
Municipal lodging house and wood yard:			For support of indigent insane of the District of Columbia in St. Elizabeths Hospital, as provided by law.....	800,000.00	950,000.00
Superintendent.....	1,200.00	1,440.00	NOTE.—The daily average population at St. Elizabeths has increased during the past year and the cost of maintaining District patients in 1921 was \$931,963.87, or \$73,800.16 more than the previous year. If the population continues to increase as rapidly this year as last and the rate remains the same, the \$950,000 will not be sufficient. It is hoped that the hospital will authorize a decrease in the rate.		
Foreman.....	480.00	840.00		Estimated, 1923.	Estimated, 1922.
Cook.....	360.00	720.00			Expended, 1921.
Night watchman for 6 months, at \$40 per month.....		240.00	Support of insane, at \$1.46 per day.....	\$950,000.00	\$931,963.87
Maintenance.....	2,000.00	3,000.00	Balance.....		3,036.13
Total for municipal lodging house.....	4,040.00	6,200.00	For deportation of nonresident insane persons, in accordance with the act of Congress "to change the proceedings for admission to the Government Hospital for the Insane in certain cases, and for other purposes," approved Jan. 31, 1899.	5,000.00	5,000.00
	Estimated, 1923.	Estimated, 1922.		Estimated, 1923.	Estimated, 1922.
		Expended, 1921.			Expended, 1921.
Food and ice.....	\$1,840.00	\$1,240.00	For deportation of nonresident insane.....	\$5,000.00	\$5,000.00
Laundry and cleaning.....	370.00	240.00	Balance.....		\$4,953.39
Fuel and light.....	405.00	265.00			46.61
Repairs.....	225.00	145.00			
Miscellaneous.....	160.00	110.00			
Total.....	3,000.00	2,000.00			
Balance.....		1,995.19			
		4.81			
NOTE.—Night watchman.—Up to the current year the position of night watchman has been carried in the appropriation act, but the position has not been filled for the last three years because of the great reduction in the number of men cared for, and the Board of Charities therefore recommended position be dropped. During the year 1921, however, the number cared for was more than double the number cared for the previous fiscal year, and it is certain that the number will be still further increased, and the services of a night watchman will again be necessary.					
Maintenance.—An increase in the maintenance appropriation is asked because of the expected increase in population. In 1920, 1,741 men were given lodgings. In 1921, 3,833. The indications now are that a very much larger number will have to be provided for in 1923.					

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

				Appropriated, 1922.	Estimate, 1923.					Appropriated, 1922.	Estimate, 1923.
MISCELLANEOUS—continued.						MISCELLANEOUS—continued.					
Hospital for the Insane—Continued.						Employees.					
In expending the foregoing sum the disbursing officer of the District of Columbia is authorized to advance to the secretary of the Board of Charities, upon requisitions previously approved by auditor of the District of Columbia, and upon such security as the commissioners may require of said secretary, sums of money not exceeding \$300 at one time, to be used only for transportation of nonresident insane persons, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia.							Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Relief of the poor: For relief of the poor, including pay of physicians to the poor at not exceeding \$1 per day each, who shall be appointed by the commissioners on the recommendation of the health officer						Skilled laborer, at \$1.200 per annum	Number.	Number.	Number.		
						Skilled laborer, at \$3.50 per diem	1	1	1		
						Mechanic, at \$1.96 per diem	1	1	1		
				\$12,000.00	\$12,000.00	Salaries	\$7,200.00	\$7,200.00	\$7,124.04		
						OTHER OBJECTS OF EXPENDITURES.					
Objects of expenditure.				Estimated, 1923.	Estimated, 1922.	Expended, 1921.					
Medicines and surgical supplies				\$4,000.00	\$4,000.00	\$2,577.43					
Aid Association for the Blind				1,000.00	1,000.00	750.00					
Physicians to the poor				7,000.00	7,000.00	6,177.00					
Total				12,000.00	12,000.00	9,504.43					
Balance						2,495.57					
Transportation of paupers: For transportation of paupers				2,000.00	2,000.00						
				Estimated, 1923.	Estimated, 1922.	Expended, 1921.					
Transportation of paupers				\$2,000.00	\$2,000.00	\$1,930.51					
Balance						69.49					
Workhouse and reformatory:											
Superintendent				4,000.00	4,000.00						
Physician				1,680.00	1,920.00						
Chief engineer				1,200.00	1,440.00						
Electrician				1,200.00	1,440.00						
Superintendent of commissary				1,080.00	1,320.00						
Total for workhouse and reformatory				9,160.00	10,120.00						
Workhouse (administration)—											
Assistant superintendent				1,680.00	2,040.00						
Chief clerk				1,200.00	1,440.00						
Head matron				900.00	1,260.00						
Stenographer				720.00	960.00						
Operation—											
Foremen—											
Construction				900.00	1,140.00						
Stone-crushing plant				900.00	1,140.00						
Sawmill				900.00	1,140.00						
Superintendent brick kiln				1,500.00	1,740.00						
Clay worker				480.00							
Maintenance—											
Superintendent of clothing and laundry				840.00	1,080.00						
Steward				900.00	1,140.00						
Stewardess				600.00	840.00						
Veterinary and officer				880.00	1,120.00						
Captain of guards				1,200.00	1,440.00						
Captain of night watch				900.00	1,140.00						
Two receiving and discharging officers, at \$1,000 each				2,000.00							
Two receiving and discharging officers, at \$1,240 each					2,480.00						
Superintendent of laundry				720.00	960.00						
Day guards—											
Two, at \$900 each				1,800.00							
Two, at \$1,140 each					2,280.00						
Eighteen, at \$340 each				15,120.00							
Eighteen, at \$1,080 each					19,440.00						
Twelve night guards, at \$720 each				8,640.00							
Twelve night guards, at \$960 each					11,520.00						
Day officer				600.00	840.00						
Three night officers, at \$600 each				1,800.00							
Three night officers, at \$340 each					2,520.00						
Hospital nurse				600.00	840.00						
Captain of steamboat				1,100.00	1,340.00						
Engineer of steamboat				1,000.00	1,240.00						
Superintendent of farm, nursery, dairy, and poultry department				1,200.00	1,440.00						
Total for salaries				49,080.00	62,520.00						
For maintenance, custody, clothing, guarding, care, and support of prisoners; rewards for fugitives; provisions, subsistence, medicine, and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment, and miscellaneous items; transportation; maintenance and operation of means of transportation, and means of transportation; supplies and labor; and all other necessary items				85,000.00	85,000.00						

Estimates by the Board of Charities for the fiscal year 1923, as submitted to the Commissioners of the District of Columbia under the requirements of the act of June 6, 1906 (31 Stat., 664)—Continued.

	Appropriated, 1922.	Estimate, 1923.		Appropriated, 1922.	Estimate, 1923.
MISCELLANEOUS—continued.			MISCELLANEOUS—continued.		
Workhouse and reformatory—Continued.			Workhouse and reformatory—Continued.		
Reformatory—Continued.			Reformatory—Continued.		
For continuing construction of permanent buildings, including sewers, water mains, roads, and necessary equipment of industrial railroad.....	\$50,000.00	\$50,000.00	Employees.	Estimated, 1923.	Estimated, 1922.
For maintenance, custody, clothing, guarding, care, and support of inmates; rewards for fugitives; provisions, subsistence, medicine, and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment; transportation and means of transportation; maintenance and operation of means of transportation; supplies and labor, and all other necessary items.....	50,000.00	60,000.00	OTHER OBJECTS OF EXPENDITURE.	Estimated, 1923.	Estimated, 1922.
NOTE.—The additional amount is asked because of the expected increase in population.			Food.....	\$29,000.00	\$27,000.00
			Clothing and dry goods...	10,000.00	5,000.00
			Shoes and repairs to same.	4,500.00	3,000.00
			Furniture and furnishings.	500.00	500.00
			Stable, farm, and garden.	5,000.00	5,000.00
			Broom supplies.....	2,000.00	1,000.00
			Miscellaneous.....	6,000.00	5,500.00
			Total.....	60,000.00	50,000.00
			Balance.....		54,792.11
					207.89
			For fuel for maintenance.....		
			Fuel for maintenance:		
			Estimated, 1923.....	\$8,000	
			Estimated, 1922.....	8,000	
			For material for repairs to buildings, roads, and walks.		
			NOTE.—This is a new institution, and it is very much desired to put the grounds in proper shape.		
			For material:		
			Estimated, 1923.....	\$5,000	
			Estimated, 1922.....	3,000	
			In all, which sum shall be expended under the direction of the commissioners.....		
				141,700.00	165,580.00
Employees.	Estimated, 1923.	Estimated, 1922.	Expended, 1921.		
Skilled laborer, at \$110 per month.....	Number. 1	Number. 1	Number. 1		
Skilled laborer, at \$90 per month.....	1	1	1		
Skilled laborers and mechanics, \$4, \$2.50, and \$2.25 per day.....	2	2	2		
Salaries and wages.....	\$3,000.00	\$3,000.00	\$3,850.00		

Independent Treasury.

Statement of expenditures from the appropriation, "Contingent Expenses Independent Treasury, 1921."

To whom advanced or paid.	Character of expenditures.	Amount.	To whom advanced or paid.	Character of expenditures.	Amount.
De Lanoy & De Lanoy.....	Insurance on shipments of currency by registered mail.	\$15,228.43	Robert G. Hilton, Assistant Treasurer United States, Baltimore, Md.	Postage on mutilated currency and other registered mail matter.	\$125.00
American Railway Express Co.....	Transportation of public moneys by express.	36,554.11		Post-office box rent.....	6.00
Chesapeake & Ohio R. R. Co.....	Transportation of public property by freight.	7.12		Telephone service.....	102.09
New Orleans & Northeastern R. R. Co.....	do.	1.92		Repairing machines.....	9.15
Southern Pacific R. R. Co.....	do.	7.65		Burglar-alarm service.....	53.42
Cleveland, Cincinnati, Chicago & St. Louis Ry. Co.....	do.	1.69		Rent of coin-counting machines.....	271.00
Pennsylvania R. R. Co.....	do.	20.57		Telegraph service.....	5.92
Stationery.....		3,750.00		Cartage.....	1.50
Smith Manufacturing Co.....	Coin bags.....	27,695.77		City directory.....	10.00
Porter Safety Seal Co.....	Lead seals.....	878.75		Towels.....	13.40
General Supply Committee.....	One typewriter.....	69.30		Soap.....	8.10
Boston Publishing Co.....	Advertising.....	11.20	Charles B. Strecker, Assistant Treasurer United States, Boston, Mass.	Postage on mutilated currency and other registered mail matter.	1,165.00
Evening Bulletin, Philadelphia.....	do.	18.20		Post-office box rent.....	7.60
Journal of Commerce & Commercial Bulletin, New York.....	do.	16.80		Telephone service.....	135.36
Cincinnati Times Star Co.....	do.	18.00		Repairing machines.....	18.72
Pennsylvania R. R. Co.....	Transportation of Government employees on official business.	175.96		Rent of coin-counting machines.....	166.67
Baltimore & Ohio R. R. Co.....	do.	155.12		City directory.....	8.00
Pullman Co.....	do.	90.71		Soap.....	8.00
J. H. Bittenbender.....	Expenses from Washington to Chicago and return, official business.	50.62		Laundrying towels.....	6.25
	do.			Coin wrappers.....	8.15
F. E. Reppert.....	do.	54.46			1,524.75
W. J. Weber.....	do.	61.37	Robert I. Hunt, Assistant Treasurer United States, Chicago, Ill.	Postage on mutilated currency and other registered mail matter.	2,616.00
H. K. Van Alstyne.....	do.	122.25		Telephone service.....	371.93
H. P. Huddleson.....	do.	57.94		Repairing machines.....	156.94
A. M. Peoples.....	Expenses from Washington to New York and return, official business.	10.12		Rent of coin-counting machines.....	41.67
	do.			Rubber stamps.....	7.11
H. V. Semling.....	do.	9.57		Expenses of clearing house.....	143.33
Harry H. Buck.....	do.	11.43		Cartage.....	3.25
W. J. Weber.....	do.	13.60		Towels.....	20.52
Thomas T. Athey.....	do.	11.83		National counterfeit detector.....	3.34
C. W. Cameron.....	Expenses in connection with sub-treasury, Boston.	17.85		C. C. Wood, labor handling coin.....	18.00
Chas. C. Baldwin.....	Patrol, subtreasury, San Francisco.	48.00		C. B. Curten, labor handling coin.....	18.00
John W. Doman.....	do.	48.00		Louis Miller, labor handling coin.....	18.00
Silas Brock.....	Labor handling coin, transfer, office Treasurer of the United States.	32.00		C. G. Wesolek, labor handling coin.....	4.50
	do.				3,422.59
Wm. V. Geer.....	do.	24.00	Arthur Espy, Assistant Treasurer United States, Cincinnati, Ohio.	Postage on mutilated currency and other registered mail matter.	850.96
John Jackson.....	do.	42.00		Telephone service.....	150.87
George Johnson.....	do.	42.00		Post-office box rent.....	8.00
P. R. Manson.....	do.	32.00		Repairing machines.....	18.42
Edward Morrell.....	do.	42.00		Burglar-alarm service.....	36.79
Henry R. Ransom.....	do.	24.00		Rent coin-counting machines.....	305.53
Edward Redd.....	do.	42.00		Rubber stamps.....	3.20
C. A. Wickham.....	do.	42.00		Cartage.....	3.00
Solomon Holmes.....	do.	38.00		National counterfeit detector.....	2.00
Raymond Russell.....	do.	38.00		City directory.....	12.00
Dock Faulkner.....	do.	38.00			1,390.79
Robert A. Banks.....	do.	30.00	Wm. H. McClendon, Assistant Treasurer United States, New Orleans, La.	Postage on mutilated currency and other registered mail matter.	620.00
Clarence A. Craig.....	do.	30.00		Telephone service.....	72.00
Robert Snowden.....	do.	18.00		Repairing machines.....	48.07
E. L. Murray.....	do.	4.00		Rent of coin-counting machines.....	125.00
Wesley H. Preston.....	do.	18.00		Counterfeit detector.....	4.00
A. E. Janson.....	do.	60.50		Rubber stamps.....	6.50
George Shields.....	do.	8.00		Cartage.....	3.00
Joseph A. Barton.....	do.	8.00		Soap.....	4.38
Light Lockett.....	do.	2.00			882.95
John Sumblin.....	do.	8.00	Martin Vogel, Assistant Treasurer United States, New York, N. Y.	Postage on mutilated currency and other registered mail matter.	70.00
H. V. Semling.....	Salary as special representative during transfer, office Treasurer of the United States.	84.00		Telephone service.....	247.04
Do.....	Expenses during transfer, office Treasurer of the United States.	44.85		Repairing machines.....	154.35
Baltimore Branch, Federal Reserve Bank, Richmond.....	Postage on currency.....	175.96		National counterfeit detector.....	2.00
Federal Reserve Bank, Boston.....	do.	3,194.62		Rent coin-counting machines.....	582.50
Federal Reserve Bank, Cleveland.....	do.	35.12		Rent check canceling machines.....	80.00
Federal Reserve Bank, Chicago.....	do.	3,185.33		Rubber stamps.....	12.95
Detroit Branch, Federal Reserve Bank, Chicago.....	do.	478.37		Cartage.....	132.20
Federal Reserve Bank, Dallas.....	do.	2,638.40		Monitor guide.....	2.25
El Paso Branch, Federal Reserve Bank, Dallas.....	do.	1,560.00			1,283.29
Helena Branch, Federal Reserve Bank, Minneapolis.....	do.	6.82	John B. Evans, Assistant Treasurer United States, Philadelphia, Pa.	Postage on mutilated currency and other registered mail matter.	345.64
Federal Reserve Bank, Kansas City.....	do.	2,154.15		Post-office box rent.....	12.00
Little Rock Branch, Federal Reserve Bank, St. Louis.....	do.	121.68		Telephone service.....	130.26
Louisville Branch, Federal Reserve Bank, St. Louis.....	do.	251.53		Repairing machines.....	74.34
Memphis Branch, Federal Reserve Bank, St. Louis.....	do.	367.34		Burglar-alarm service.....	100.00
Federal Reserve Bank, Minneapolis.....	do.	904.92		Rent coin counting machines.....	427.25
Federal Reserve Bank, New York.....	do.	5,123.94		Rent check canceling machines.....	140.00
New Orleans Branch, Federal Reserve Bank, Atlanta.....	do.	634.43		Rubber stamps.....	8.00
Federal Reserve Bank, Philadelphia.....	do.	453.54		Waste baskets.....	7.50
Federal Reserve Bank, St. Louis.....	do.	1,670.66		Brushes.....	2.10
Federal Reserve Bank, San Francisco.....	do.	1,044.80		Soap.....	12.20
		109,971.20		Towels.....	13.50
				Drayage.....	.50
					1,373.29

Statement of expenditures from the appropriation, "Contingent Expenses Independent Treasury, 1921"—Continued.

To whom advanced or paid.	Character of expenditures.	Amount.	To whom advanced or paid.	Character of expenditures.	Amount.
W. J. McGee, Assistant Treasurer United States, San Francisco, Calif.	Postage on mutilated currency and other registered mail matter.	\$615.78	W. D. Vandiver, Assistant Treasurer United States, St. Louis, Mo.	Postage on mutilated currency and other registered mail matter.	\$275.00
	Telephone service.....	155.77		Post-office box rent.....	8.00
	Rubber stamps.....	7.70		Telephone service.....	349.69
	Repairing machines.....	1.65		Repairing machines.....	17.88
	Cyclometers.....	6.15		Rent of coin-counting machines.....	35.00
	City directory.....	10.00		Files.....	8.75
	Rent of coin-counting machines.....	135.41		Rubber stamps.....	4.60
	Cartage.....	27.00		Waste baskets.....	22.50
		959.46			719.42
			Total.....		122,033.32

RECAPITULATION.

Insurance on shipments of currency, etc., by registered mail.....	\$15,228.43	Burglar-alarm service.....	\$190.21
Postage on shipments of money by registered mail.....	30,684.99	Rent of coin-counting machines.....	2,090.05
Transportation of public moneys by express.....	36,554.11	Rubber stamps.....	50.06
Transportation of public property.....	38.95	Coin wrappers.....	8.15
Coin bags.....	27,695.77	Monitor guide.....	2.25
Lead seals.....	878.75	Expenses of clearing houses.....	143.33
Typewriters.....	69.30	Soap.....	32.68
Advertising.....	64.20	Rent of post-office boxes.....	41.60
Telephone service.....	1,715.01	Rent of canceling machines.....	220.00
Telegraph service.....	5.92	Stationery.....	3,750.00
Filing material.....	6.75	Waste baskets.....	30.00
Towels.....	47.42	Brushes.....	2.10
Laundrying towels.....	6.25	Cyclometers.....	6.15
Cartage of mail pouches and freight.....	170.45	Transportation of Government employees on official business.....	421.79
Counterfeit detectors.....	11.34	Traveling expenses of Government employees on official business.....	420.94
City directories.....	40.00	Expenses of representative during transfer, Office Treasurer of the United States.....	128.85
Labor handling coin.....	681.00		
Patrol.....	96.00		
Repairing machines.....	500.52	Total.....	122,033.32

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