

Annual inventory required. faithful discharge thereof, said bond to be in the sum of ten thousand dollars, and be approved by the Secretary of War. And hereafter a complete inventory, in proper books, shall be made annually in the month of June, under the direction of the officer in charge of public buildings and grounds, of all the public property in and belonging to the Executive Mansion, showing when purchased, its cost, condition, and final disposition. This inventory shall be submitted to the President for his approval, and shall then be kept for reference in the Office of Public Buildings and Grounds, which shall furnish a copy thereof to the steward, housekeeper, or other employee responsible for the property.

Approval, filing, etc. SEC. 10. That all sums appropriated by this Act for salaries of officers and employees of the Government shall be in full for such salaries for the fiscal year nineteen hundred and eleven, and all laws or parts of laws in conflict with the provisions of this Act be, and the same are hereby, repealed.

Sums for salaries to be in full.

Approved, June 25, 1910.

June 25, 1910.  
[H. R. 26730.]

CHAP. 385.—An Act Making appropriations to supply deficiencies in appropriations for the fiscal year nineteen hundred and ten, and for other purposes.

[Public, No. 267.]

Deficiencies appropriations.

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

Executive.

#### THE EXECUTIVE.

Commission to investigate issue of stocks and bonds by railroads.  
*Ante*, p. 556.  
*Post*, p. 1291.

To defray the expenses of the Commission authorized by Section sixteen of the Act entitled "An Act to create a commerce court, and to amend the Act entitled 'An Act to regulate commerce,' approved February fourth, eighteen hundred and eighty-seven, as heretofore amended, and for other purposes," approved June eighteenth, nineteen hundred and ten, to continue available during the fiscal year nineteen hundred and eleven, twenty-five thousand dollars.

Department of State.

#### DEPARTMENT OF STATE.

Foreign intercourse.

#### FOREIGN INTERCOURSE.

Clerks at embassies and legations.

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, ten thousand dollars for the fiscal year ending June thirtieth, nineteen hundred and eleven.

Chargés d'affaires.

Salaries chargés d'affaires ad interim: For chargés d'affaires ad interim, ten thousand dollars.

Transportation, diplomatic and consular officers.

Transportation of diplomatic and consular officers: To pay the cost of the transportation of diplomatic and consular officers in going to and returning from their posts, or when traveling under the orders of the Secretary of State, at the rate of five cents per mile, but not including any expense incurred in connection with leaves of absence, fifteen thousand dollars.

International Institute of Agriculture.  
Quota for 1911.  
*Ante*, p. 343.

International Institute of Agriculture at Rome, Italy: The appropriation of four thousand eight hundred dollars provided in the Act making appropriations for the diplomatic and consular service for the fiscal year nineteen hundred and eleven, for the payment of the quota of the United States for the support of the International Institute of Agriculture for the calendar year nineteen hundred and ten, is hereby extended and made available for the calendar year nineteen hundred and eleven.

International Union for Protection of Industrial Property at Washington, District of Columbia: The appropriation of ten thousand dollars provided by the urgent deficiency Act, approved August fifth, nineteen hundred and nine, for defraying the expenses of the next meeting of the International Union for the Protection of Industrial Property, to be held at Washington, District of Columbia, in May, nineteen hundred and ten, is hereby extended and made available, and shall remain available, for defraying the expenses of the meeting of the International Union for the Protection of Industrial Property, to be held at Washington, District of Columbia, in May, nineteen hundred and eleven.

Industrial Property Union.  
Expenses of meeting.  
*Ante*, p. 119.

International conference of American States: To reimburse to the appropriation of one hundred thousand dollars made by the urgent deficiency Act, approved February twenty-fifth, nineteen hundred and ten, to meet the actual and necessary expenses of the delegates to the fourth international conference of American States to be held at the city of Buenos Aires, and of their clerical assistants, such sum within the limit of thirty-three thousand dollars as shall be required to defray the actual cost of the transportation of said delegates and their clerical assistants from the United States to Buenos Aires in an army transport in accordance with the provisions of and under the authority granted by the joint resolution approved March thirtieth, nineteen hundred and ten, "Authorizing the use of an army transport for certain purposes."

Pan-American conference.  
Transportation of delegates.  
*Ante*, p. 203.

For the expenses of the commission to attend the celebration of the centennial of the Republic of Mexico, to be held in the City of Mexico in September, nineteen hundred and ten, ten thousand dollars.

*Post*, p. 877.

The Secretary of State is hereby authorized to apply in his discretion the appropriation authorized and provided by the diplomatic and consular appropriation Act, approved May sixth, nineteen hundred and ten, for the payment of the share of the United States of the expenses in the settlement by arbitration under Article I of the treaty between the United States and Great Britain of April eleventh, nineteen hundred and eight, of the international boundary line in Passamaquoddy Bay, to expenses necessarily incurred in effecting the settlement of the location of the aforesaid boundary line without resort to arbitration, if a treaty effecting such settlement is concluded by the United States and Great Britain.

Mexican Centennial Commission.  
*Post*, p. 882.

Passamaquoddy Bay boundary.  
Expenses of locating.  
*Ante*, p. 344.  
Vol. 35, p. 2908.

To enable the Government to continue its efforts to mitigate if not entirely stamp out the opium evil, through a proposed international conference and otherwise, by further investigation and proceedings, twenty-five thousand dollars, or so much thereof as may be necessary, to be expended under the direction of the Secretary of State.

Opium evil.  
Suppression of.  
Vol. 35, p. 380.

Reimbursement of the G. R. Caswell Lumber Company, and so forth: To reimburse the G. R. Caswell Lumber Company, an American corporation of Vermont, and W. K. Baldwin, a resident of Quebec, for losses sustained by fire caused by a surveying party in the employ of the International Boundary Commission, being the quota of the United States, two hundred and eighteen dollars and sixty-five cents, to be placed at the disposal of the Secretary of State.

G. R. Caswell Lumber Company, and W. K. Baldwin.  
Reimbursement.

To pay William M. Malloy for expenses and compensation for compiling "treaties, conventions, international acts, protocols, and agreements between the United States and other powers, seventeen hundred and seventy-six to nineteen hundred and nine," under resolution of the Senate (S. Res. 252), Sixtieth Congress, second session, five thousand dollars.

William M. Malloy.  
Payment for compilation of treaties by.

#### TREASURY DEPARTMENT.

To enable the Secretary of the Treasury to pay to thirty-eight temporary employees in the Treasury Department for services rendered in connection with work under the "Act to amend the

Treasury Department.

Employees on emergency currency.  
Vol. 35, p. 546.

national banking laws," five hundred and two dollars and twenty-nine cents, which sum is to be in full compensation to each of said employees for services rendered between February twenty-fifth, nineteen hundred and ten, and the end of that month and not heretofore paid for.

Secretary's office.  
Warrant Division.

Salaries, Office of Secretary of the Treasury, nineteen hundred and ten: The Secretary of the Treasury is authorized to use not exceeding one thousand two hundred dollars of the unexpended appropriations for salaries in the Division of Bookkeeping and Warrants, fiscal year nineteen hundred and ten, in payment, at such rates as the Secretary of the Treasury shall determine, for extra services rendered by such of the force of the division as have performed said additional duties throughout the fiscal year nineteen hundred and ten, notwithstanding the provisions of sections seventeen hundred and sixty-three to seventeen hundred and sixty-five of the Revised Statutes.

R. S., secs. 1763-1765,  
p. 314.

Treasurer's Office.  
Employees from En-  
graving and Printing  
Bureau.

Salaries, Office of Treasurer of the United States (national currency to be reimbursed by national banks): To reimburse the appropriation "Compensation of employees, Bureau of Engraving and Printing," fiscal year nineteen hundred and ten, for the services of employees of the Bureau of Engraving and Printing detailed to the office of the Treasurer of the United States to assort notes in the National Bank Redemption Agency to the close of the fiscal year nineteen hundred and ten, forty-three thousand two hundred and three dollars and forty-nine cents.

Treasurer.  
Credit for deposit  
with States.

Vol. 5, p. 55.

Proviso.  
Indebtedness not af-  
fected.

Credit in accounts of the Treasurer: The proper accounting officers of the Treasury Department be, and they are hereby, authorized and directed to credit the general account of the Treasurer of the United States with the amount of public moneys transferred to and deposited with the States under the provisions of an Act of Congress approved June twenty-third, eighteen hundred and thirty-six: *Provided*, That the credit herein authorized to be given to the Treasurer of the United States shall in no wise affect or discharge the indebtedness of the several States to the United States as is provided in said Act of Congress approved June twenty-third, eighteen hundred and thirty-six, and shall be made in such manner as to debit the respective States chargeable therewith upon the books of the Treasury Department, until otherwise directed by Congress.

Stationery.

Contingent expenses: For stationery for the Treasury Department and its several bureaus, one thousand five hundred dollars.

To pay the account of W. L. Swayze, for stationery, fiscal year nineteen hundred and nine, as fully set forth on page five of House Document Numbered Nine hundred and nine of this session, one hundred and seventy-five dollars and ninety-nine cents.

To pay the account of John P. Nawrath for stationery, fiscal year nineteen hundred and eight, as fully set forth on page five of House Document Numbered Nine hundred and nine, of this session, five hundred and fifty-six dollars and fifty-six cents.

Contingent expenses.  
Secretary to desig-  
nate officers to con-  
trol.

R. S., secs. 240, 241,  
p. 40.

The Secretary of the Treasury is authorized to place the control and expenditure of the various appropriations made for contingent expenses of the Treasury Department at Washington, District of Columbia, under such officer or officers of the Treasury Department as he may from time to time determine proper or necessary, and the requirements and authority imposed by sections two hundred and forty and two hundred and forty-one of the Revised Statutes of the United States shall hereafter be applicable to the person or persons designated hereunder as fully as they have heretofore applied to the superintendent of the Treasury building with reference to said appropriations.

## MISCELLANEOUS OBJECTS, TREASURY DEPARTMENT.

Miscellaneous objects.

Payment to the State of Oregon: The Secretary of the Treasury is authorized to reopen, adjust, and audit the claim of the State of Oregon for expenses of raising, supplying, and equipping its volunteer troops and militia during the years eighteen hundred and sixty-one to eighteen hundred and sixty-five, inclusive, and ascertain and report to Congress for consideration what sum or sums, if any, were expended by the State of Oregon and have not been reimbursed to it by the United States on account of principal of bonds issued, interest paid thereon, and expenses of advertising and printing in connection therewith, in providing means for the payment of bounty to volunteers mustered into the service of the United States and who were engaged in the State of Oregon and adjacent territories in the suppression of Indian outbreaks.

Oregon. Adjustment of claim for raising volunteers, etc.

Paper for internal-revenue stamps: For paper for internal-revenue stamps, including freight, ten thousand dollars to continue available during the fiscal year nineteen hundred and eleven.

Paper for internal revenue stamps.

Transportation of fractional silver coin: For transportation of fractional silver coin, by registered mail or otherwise, thirty-five thousand dollars; and in expending this sum the Secretary of the Treasury is authorized and directed to transport from the Treasury or subtreasuries, free of charge, fractional silver coin when requested to do so: *Provided*, That an equal amount in coin or currency shall have been deposited in the Treasury or such subtreasuries by the applicant or applicants. And the Secretary of the Treasury shall report to Congress the cost arising under this appropriation.

Transporting fractional silver coin.

*Proviso.*  
Deposit.

For transportation of fractional silver coin for the fiscal year nineteen hundred and nine, to pay bills on hand and unpaid, awaiting an appropriation, eight thousand five hundred and seventy-nine dollars and eighty-nine cents.

Transportation of minor coin: For transportation of minor coin, by registered mail or otherwise, twenty thousand dollars; and in expending this sum the Secretary of the Treasury is authorized and directed to transport from the Treasury or subtreasuries, free of charge, minor coin when requested to do so: *Provided*, That an equal amount in coin or currency shall have been deposited in the Treasury or such subtreasuries by the applicant or applicants. And the Secretary of the Treasury shall report to Congress the cost arising under this appropriation.

Transportation of minor coin.

*Proviso.*  
Deposit.

To pay amounts found due by the accounting officers of the Treasury and bills on hand and unpaid, for transportation of minor coin, fiscal year nineteen hundred and nine, one thousand six hundred and sixty-three dollars and thirty-five cents.

Reimbursement to Treasurer of the United States: To reimburse the Treasurer of the United States for the loss on recoinage of one thousand one hundred uncurrent standard silver dollars at the mint at Philadelphia during the first quarter of the fiscal year eighteen hundred and ninety-six, seventy-seven dollars and ninety-three cents.

Treasurer. Reimbursement, re-coinage silver dollars.

INDEPENDENT TREASURY: Paper for checks and drafts, Independent Treasury: Authority is hereby granted the Secretary of the Treasury to pay the unpaid bill of Crane and Company, of Dalton, Massachusetts, in the sum of two hundred and forty-three dollars and twenty-seven cents, for watermarked check paper ordered and furnished the Treasury Department in August, nineteen hundred and eight, from the unexpended balance of the appropriation for "Paper for checks and drafts, Independent Treasury," fiscal year nineteen hundred and ten, the appropriation for the fiscal year nineteen hundred and nine, from which the same was payable, being exhausted at the time the bill was rendered in May, nineteen hundred and ten.

Crane and Company. Payment to.

Vol. 35, p. 874.

Refund of interest  
on deposits.

Refund of excess of interest on public deposits: To reimburse the Western National Bank of York, Pennsylvania, ninety-seven cents, and the Whitney-Central National Bank of New Orleans, Louisiana, nine dollars and thirty-one cents, being amounts paid into the Treasury on account of interest on public deposits, under section fifteen, Act of May thirtieth, nineteen hundred and eight, in excess of the amounts due, and not discovered until the amounts were covered by warrants into the General Treasury; in all, ten dollars and twenty-eight cents.

Vol. 35, p. 552.

Reissue of Treasury  
drafts for refunding  
taxes.

Reissue of Treasury drafts: Upon return to the Treasury Department of certain outstanding drafts, amounting in the aggregate not to exceed seven thousand four hundred and seven dollars and nine cents, by H. Amy and Company, Adrian Iselin and Company, Baring Brothers and Company, and the other claimants or parties to whom said drafts were delivered when issued, the Secretary of the Treasury is hereby authorized and directed to issue, in conformity with the decision of the First Comptroller of the Treasury dated June sixth, eighteen hundred and eighty-eight, new drafts in exchange therefor, made payable to the order of the parties returning them or as directed by indorsements thereon: *Provided*, That the returned drafts were issued in refund payment of internal-revenue taxes withheld by railroad and other corporations acting as government agents from coupons which were in possession of and presented by said parties for collection, the intent of this Act being to place said parties in the same legal position occupied by them at the time said coupons were originally presented for payment.

*Proviso.*  
Condition.

Credit in accounts of  
Army officers.

Credit in accounts: The accounting officers of the Treasury are authorized and directed to allow credit in accounts of officers of the army in sums disallowed against them on the books of the Treasury, as set forth in House documents of this session, as follows:

In House Document Numbered Four hundred and forty-eight, Lieutenant-Colonel J. B. Bellinger, eight hundred and fifty-nine dollars and twenty-nine cents;

In House Document Numbered Four hundred and eighty-two, Colonel John L. Clem, one hundred and twenty-one dollars and seventy-five cents; Lieutenant-Colonel F. Von Schrader, one thousand one hundred and eighty-five dollars and seventy-one cents; Captain F. T. Arnold, twelve thousand five hundred and sixty-three dollars and thirty cents; Captain S. V. Ham, four dollars; Captain V. K. Hart, twelve thousand nine hundred and seventy-seven dollars and six cents; Lieutenant N. H. Davis, fifty dollars;

In House Document Numbered Four hundred and ninety-one, Captain George H. Cameron, thirty-five dollars and twenty-five cents;

In House Document Numbered Six hundred and eighty-eight, Major D. E. McCarthy, quartermaster, four hundred and eighteen dollars and seventy-one cents; Major G. G. Bailey, quartermaster, two hundred and sixty-one dollars and thirty cents; Colonel John L. Clem, assistant quartermaster, one thousand one hundred and eighty-one dollars and eighty cents; Major M. Gray Zalinski, quartermaster, sixty-two dollars; Lieutenant E. L. Hooper, Twelfth Infantry, one hundred and twenty dollars;

In House Document Numbered Nine hundred and forty, Captain A. E. Waldron, Corps of Engineers, one hundred and twenty-two dollars and eighty-five cents;

In House Document Numbered Five hundred and sixty-six, Captain Grayson V. Heidt, United States Army, retired (late lieutenant, Fourteenth Cavalry), one hundred dollars;

In House Document Numbered Seven hundred and thirty-five, Lieutenant-Colonel W. W. Robinson, junior, one hundred and ninety-nine dollars and ninety-eight cents.

Relief of Private John Pearing: The accounting officers of the Treasury are authorized and directed to regard as correct the payments made to Private John Pearing, United States Army, retired, at the rate of forty-seven dollars and twenty-five cents per month for the period from May eleventh, nineteen hundred and eight, to December thirty-first, nineteen hundred and nine.

John Pearing.  
Payments to. au-  
thorized.

Relief of Captain W. S. Scott: To reimburse Captain W. S. Scott, quartermaster, United States Army, the sum deposited by him from private funds to the credit of the Treasurer, United States, in lieu of a like sum for which he was responsible and which was stolen at San Francisco, three hundred dollars and thirty-nine cents.

Capt. W. S. Scott.  
Reimbursement.

Relief of Lieutenant Allan L. Briggs: The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of First Lieutenant Allan L. Briggs, Twenty-ninth Infantry, disbursing officer, Signal Corps, United States Army, the sum of two thousand dollars disallowed against him on the books of the Treasury, and to refund to said officer the amount repaid by him to the Treasury of the United States on account of this disallowance, two thousand dollars.

Lieut. Allan L.  
Briggs.  
Refund to.

Relief of Major Henry G. Cole: The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Major Henry G. Cole, commissary, United States Army, the sum of five hundred and twenty-four dollars and seven cents disallowed against him on the books of the Treasury.

Maj. Henry G. Cole.  
Allowance in ac-  
counts.

Credit in the accounts of Captain John R. M. Taylor: The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Captain John R. M. Taylor, Fourteenth Infantry, commissary, the sum of one thousand one hundred and thirty-six dollars and ninety-seven cents, disallowed against him on the books of the Treasury.

Capt. John R. M.  
Taylor.  
Allowance in ac-  
counts.

Payment to Southern Pacific Company: To pay the Southern Pacific Company for damages to the ferry steamer Encinal sustained in collision with the United States quarantine steamer Argonaut at San Francisco, September tenth, nineteen hundred and seven, one thousand five hundred and seventeen dollars and eight cents.

Southern Pacific  
Company.  
Payment to.

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

Documentary  
stamps.  
Time for claims for  
refund, extended.  
Ante, p. 120.  
Post, p. 120.

Vol. 35, p. 590.

#### PUBLIC BUILDINGS.

Bristol, Connecticut, post-office: For continuation of building under present limit, six thousand dollars.

Public buildings.

Bristol, Conn.

Youngstown, Ohio, post-office and United States court room: To complete building, three thousand five hundred dollars.

Youngstown, Ohio.

Inspectors of furniture and other furnishings: For actual necessary traveling expenses of the inspector and assistant inspector of furniture, in addition to the amount authorized by the sundry civil

Inspectors of furni-  
ture.  
Vol. 35, p. 967.

act, approved March fourth, nineteen hundred and nine, one thousand dollars.

Furniture and repairs.

Furniture and repairs of same: To enable the Secretary of the Treasury to provide the furniture equipment for a number of the larger public buildings, including the new buildings at Los Angeles and San Francisco, California; Saint Louis, Missouri; and Atlanta, Georgia, the cost of said equipment being included in the current appropriation, but for which the necessary data can not be ascertained and the schedules prepared in their entirety before the close of the fiscal year, the unexpended balance of the appropriation for "Furniture and repairs of same for public buildings, nineteen hundred and ten," is hereby continued and made available for expenditure for the purposes stated during the fiscal year ending June thirtieth, nineteen hundred and eleven.

Vol. 35, p. 967.

Frank E. Gore.  
Refund to.

Refund to Frank E. Gore: To refund to Frank E. Gore, of New York City, the loss sustained by him in connection with the removal of old boilers from the appraisers' warehouse in New York City, for which the said Frank E. Gore had a contract, but was unable to accomplish the work under contract stipulations, due to necessary delays incident to the protection of the interests of the Government, three hundred dollars.

Pittsburg, Pa.  
Payment for water.

Authority is granted to pay from the appropriation for "Repairs and preservation of public buildings, nineteen hundred and nine," the sum of four hundred and sixty-nine dollars and forty-three cents to the city of Pittsburg, Pennsylvania, for water furnished for the use of the buildings on the site acquired at that point for the new post-office, from April first, nineteen hundred and eight, to June thirtieth, nineteen hundred and nine.

Mason City, Iowa.  
Sewer license.

Post-office, Mason City, Iowa: For payment to the city of Mason City, Iowa, for an irrevocable license for the use by the Government in perpetuity of the city sewer on Michigan street in connection with the drainage of the post-office building, in addition to the unexpended balance of thirty-three dollars and seven cents now standing to the credit of the building appropriation, which is authorized to be used for this purpose, ninety-eight dollars and ninety-three cents.

Toward amounts requisite for public buildings, authorized under the provisions of an Act entitled "An Act to increase the limit of cost of certain public buildings, to authorize the enlargement, extension, remodeling or improvement of certain public buildings, to authorize the erection and completion of public buildings, to authorize the purchase of sites for public buildings, and for other purposes," passed at the second session of the Sixty-first Congress, namely:

Under the provisions and limitations of section thirty of said Act, as follows:

Washington, D. C.,  
post-office.  
*Ante*, p. 698.

Washington, District of Columbia, post-office, thirty thousand dollars.

Under the provisions and limitations of section thirty-one of said Act, as follows:

New Department  
buildings.  
*Ante*, p. 698.

Washington, District of Columbia, Departments of State, Justice, and Commerce and Labor, thirty thousand dollars.

#### COLLECTING INTERNAL REVENUE.

Internal revenue.  
Corporation tax.  
Expenses of collection.  
*Ante*, p. 112.

The Commissioner of Internal Revenue, with the approval of the Secretary of the Treasury, is authorized out of the appropriation made for the purpose of carrying into effect section thirty-eight of the tariff Act of August fifth, nineteen hundred and nine, for the fiscal year nineteen hundred and eleven, and out of the balance of the appropriation for that purpose for the fiscal year nineteen hundred and ten, which balance is hereby reappropriated and made available

for the fiscal year nineteen hundred and eleven, to employ such additional force of internal-revenue agents, inspectors, deputy collectors, clerks, laborers, and other assistants as he may deem proper and necessary to the prompt operation and enforcement of said section thirty-eight.

## CUSTOMS SERVICE.

Customs service.

To defray the expenses of collecting the revenue from customs, being additional to the permanent appropriation for this purpose for the fiscal year ending June thirtieth, nineteen hundred and ten, two hundred and fifty thousand dollars.

Collecting revenue.  
R. S., sec. 3687, p. 724.

Scales for customs service: For construction and installation of special automatic and recording scales for weighing merchandise, and so forth, in connection with imports at the various ports of entry under direction of the Secretary of the Treasury, twenty-four thousand dollars, to continue available during the fiscal year nineteen hundred and eleven.

Automatic scales.

The Secretary of the Treasury is hereby authorized to provide and operate during the fiscal year nineteen hundred and eleven such motor boats, sail boats, and row boats, and employ such persons as shall be necessary for the use of the proper customs officials in boarding vessels and the counting of passengers on excursion boats, and to assist in the enforcement of the laws relating to the navigation and inspection of vessels and for the better detection of frauds, and to defray the expenses thereof, not to exceed fifteen thousand dollars, from the permanent annual appropriation to defray expenses of collecting the revenue from customs.

Motor boats, etc., for  
boarding vessels.

The Secretary of the Treasury is authorized to pay, out of the appropriation for collecting customs, the expenses incurred on account of funeral and burial of Deputy Collector John Donaldson and Inspector Robert E. Hinde and loss of property incident to their drowning near Shafter, Texas, August fourteenth, nineteen hundred and nine, while in the discharge of their duty as employees of the customs service of the Treasury, not to exceed five hundred and nine dollars and sixty cents.

John Donaldson and  
Robert E. Hinde.  
Payment for burial  
expenses of, etc.

To refund to Samuel L. Barnhart, of Saint Lawrence County, New York, duties collected from him on two shipments of cheese made on his account in nineteen hundred and seven, and which were erroneously billed from Cornwall, Ontario, six hundred and thirty-nine dollars and forty-eight cents.

Samuel L. Barn-  
hart.  
Refund of duties.

## PUBLIC HEALTH AND MARINE-HOSPITAL SERVICE.

Public Health and  
Marine-Hospital Ser-  
vice.

Authority is hereby granted to use the sum of ten thousand dollars of the amount provided by the sundry civil act of March fourth, nineteen hundred and nine, for "fuel, light, and water," for the items as follows: Three thousand dollars "for purveying depot, purchase of medical, surgical, and hospital supplies," and seven thousand dollars "for furniture and repairs to same," to be used to purchase furniture and supplies necessary to equip and open the new marine hospital at Pittsburg, Pennsylvania.

Pittsburg, Pa.  
Marine hospital  
equipment.  
Vol. 35, p. 969.

## UNDER SMITHSONIAN INSTITUTION.

Smithsonian Insti-  
tution.

Not exceeding ten thousand nine hundred dollars of the unexpended balance of the appropriation of forty thousand dollars for preparing the new National Museum building for the International Congress on Tuberculosis in nineteen hundred and eight is hereby reappropriated and made available for payment of expenses incurred on account of said congress by the general committee on the International Congress on Tuberculosis.

Tuberculosis Con-  
gress.  
Allowance for ex-  
penses.  
Vol. 35, p. 479.

National Museum.  
Completing building,  
walks, etc.

For the completion of the new building of the United States National Museum and its surroundings, namely, the construction of roads and walks, grading and sodding, construction of a waterproof granolithic platform along the outer walls of the building, and the painting of the interior walls of the building, to be expended under the direction of the Secretary of the Smithsonian Institution, seventy-seven thousand dollars.

Ice machine.

Out of the unexpended balance of the appropriation for "Preservation of collections, National Museum," for the fiscal year nineteen hundred and ten not exceeding the sum of two thousand five hundred dollars is authorized to be expended during the fiscal years nineteen hundred and ten and nineteen hundred and eleven for purchase and installation of an apparatus for the manufacture of ice for use of the National Museum.

Interstate Commerce Commission.

#### INTERSTATE COMMERCE COMMISSION.

Railway employees' arbitration.  
Vol. 30, p. 424.

To carry out the objects of the "Act concerning carriers engaged in interstate commerce and their employees," approved June first, eighteen hundred and ninety-eight, one thousand five hundred dollars.

Territories.

#### TERRITORIAL GOVERNMENTS.

Hawaii.  
Salaries.  
*Ante*, p. 448.

Salaries, governor, and so forth, Territory of Hawaii: To pay the increased salaries of the governor, secretary, chief justice, and two associate justices, Territory of Hawaii, as provided in section eight of the Act approved May twenty-seventh, nineteen hundred and ten (Public Numbered One hundred and ninety-two), for the fiscal years, as follows:

For the fiscal year nineteen hundred and ten, four hundred and thirty-seven dollars and fifty-one cents;

For the fiscal year nineteen hundred and eleven, four thousand five hundred dollars; in all, four thousand nine hundred and thirty-seven dollars and fifty-one cents.

For judges of circuit courts, at four thousand dollars each instead of three thousand dollars each, so much as may be necessary for the remainder of the fiscal year nineteen hundred and ten and for the fiscal year nineteen hundred and eleven.

District of Columbia.

#### DISTRICT OF COLUMBIA.

Coroner's office.  
Deputy.

**CORONER'S OFFICE:** For amount required to pay the deputy coroner for services during the absence of the coroner, fiscal year nineteen hundred and ten, two hundred and twenty dollars.

Plumbing regulations.

**CONTINGENT AND MISCELLANEOUS EXPENSES:** Reimbursement for plumbing regulations: For amount required to reimburse appropriation miscellaneous trust fund deposits, District of Columbia, for printing plumbing regulations, fiscal year nineteen hundred and ten, one hundred and twenty dollars and eighty-eight cents.

Book typewriters, etc., for tax bills.

For amount required for the purchase of book typewriters and other necessary supplies required for the preparation of tax ledgers and tax bills, two thousand dollars.

Postage.

Postage: The expenditure of the sum of one thousand dollars from the appropriation for "Emergency fund, District of Columbia, nineteen hundred and ten," for postage for official mail matter is hereby authorized.

Judicial expenses.

Judicial expenses: For additional amount required to meet the objects set forth in the appropriation for judicial expenses:

Fiscal year nineteen hundred and eight, sixty-two dollars and fifty cents.

Fiscal year nineteen hundred and seven, twenty dollars.

Coroner's office: For additional amount required to meet the objects set forth in the appropriation for coroner's office:

Coroner's office.

Fiscal year nineteen hundred and ten, one thousand five hundred dollars.

Fiscal year nineteen hundred and nine, one hundred and sixty-nine dollars and twenty-five cents.

Fiscal year nineteen hundred and eight, five dollars.

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

Advertising.

Fiscal year nineteen hundred and nine, three hundred and sixty dollars.

Fiscal year nineteen hundred and eight, forty-two dollars and seventy-five cents.

Fiscal year nineteen hundred and seven, seventy-nine dollars and ninety-five cents.

Fiscal year nineteen hundred and four, fourteen dollars and forty cents.

Damages: For amount required for payment of damages, fiscal year nineteen hundred and nine, two hundred and fifty dollars.

Damages.

Printing Police Regulations: For printing and binding the Police Regulations of the District of Columbia, for distribution to the officials of the government of the District of Columbia and the judiciary, as the commissioners of said District shall determine, three hundred dollars.

Police Regulations.

IMPROVEMENTS AND REPAIRS: Repairs to county roads: For additional amount required for current work of repairs of county roads and suburban streets, fiscal year nineteen hundred and seven, ninety-nine dollars.

County roads.  
Repairs.

Nichols avenue, Anacostia: For additional amount required to grade and improve same, fiscal year nineteen hundred and seven, four dollars.

Condemnation: For additional amount required for purchase or condemnation of streets, roads, and alleys, fiscal year nineteen hundred and five, seventy-six dollars and fifty cents.

Condemnation.

Assessment and permit work: For additional amount required for assessment and permit work, fiscal year nineteen hundred and six, twenty-one dollars and eighty-seven cents.

Assessment and permit work.

The Commissioners of the District of Columbia are authorized to pay from the appropriation for assessment and permit work, fiscal year nineteen hundred and ten, the sums due by reason of the cancellation of certain special assessments and refunds of the principal thereof, as set forth in equity cause numbered twenty-six thousand six hundred and twenty-nine (Frank Pitzer and others against District of Columbia), and on page thirteen of House Document Numbered Nine hundred and nine of this session, amounting in all to fifteen dollars and seventy-three cents.

Refund of special assessments.

EXTENSION OF STREETS AND AVENUES: For additional amount required to provide the necessary funds for the payment of costs and expenses of condemnation proceedings, taken pursuant to the following public Acts, to be paid wholly from the revenues of the District of Columbia:

Extension of streets, etc.

"An Act for the extension of Albemarle street northwest, District of Columbia," approved March second, nineteen hundred and seven, three hundred and twenty-nine dollars and seventy cents;

Albemarle street NW.  
Vol. 34, p. 1225.

"An Act for the widening of a section of Columbia road, east of Sixteenth street," approved January ninth, nineteen hundred and seven, two dollars and fifty-five cents;

Columbia road NW.  
Vol. 34, p. 844.

"An Act for the extension of Harvard street, Columbia Heights, District of Columbia," approved January twenty-second, nineteen hundred and seven, sixty dollars;

Harvard street NW.  
Vol. 34, p. 856.

Kenyon street NW. Vol. 34, p. 856.	"An Act for the extension of Kenyon street northwest," approved January twenty-second, nineteen hundred and seven, ten dollars and sixty cents;
Second and W streets NW. Vol. 34, p. 845.	"An Act authorizing the extension of Second street northwest, from Elm street north to Bryant street; of W street from its present terminus west of Flagler place to Second street; and of W street west of Second street eastwardly to Second street," approved January ninth, nineteen hundred and seven, five hundred and sixty-seven dollars;
T street NW. Vol. 34, p. 1001.	"An Act authorizing the extension of T street (formerly W street) northwest," approved February twenty-seventh, nineteen hundred and seven, ninety-eight dollars and sixty-five cents;
Nineteenth street NW. Vol. 33, p. 1007.	"An Act for the extension of Nineteenth street from Woodley road to Baltimore street," approved March third, nineteen hundred and five, sixty-two dollars and ten cents;
Twenty-third street NW. Vol. 33, p. 252.	"An Act for the extension of Twenty-third street from S street to California avenue," approved April twenty-second, nineteen hundred and four, fifty-five dollars and twenty cents;
Park highways. Vol. 33, p. 522.	"An Act for the opening of connecting highways on the east and west sides of the Zoological Park, District of Columbia," approved April twenty-eighth, nineteen hundred and four, seventy-three dollars and eighty cents;
M street NE. Vol. 33, p. 977.	"An Act for the extension of M street east of Bladensburg road, and for other purposes," approved March third, nineteen hundred and five, sixty-three dollars; in all, one thousand three hundred and twenty-two dollars and sixty cents.
Piney Branch parkway. Vol. 34, p. 1000.	Connecting Sixteenth street with Rock Creek Park: For additional amount required for the costs and expenses of condemnation proceedings taken pursuant to the public Act approved February twenty-seventh, nineteen hundred and seven, entitled "An Act for the opening of a connecting park way along Piney Branch, between Sixteenth street and Rock Creek Park, District of Columbia," fifteen dollars.
Land for reservations. Condemnation expenses. Vol. 34, p. 787.	Purchase of land, government reservations: For additional amount required to meet the costs and expenses of condemnation proceedings, taken pursuant to section two of the Act of June thirtieth, nineteen hundred and six, entitled "An Act to increase the cost of certain public buildings, to authorize the purchase of sites for public buildings, to authorize the erection and completion of public buildings, and for other purposes," payable wholly from the revenues of the United States, forty cents.
Sewers. Rights of way.	SEWERS: For additional amount required to pay the expenses of purchase or condemnation of rights of way for construction, maintenance, and repair of public sewers, fiscal year nineteen hundred and eight, one hundred and twenty dollars.
Cleaning and repairing.	For additional amount required for cleaning and repairing sewers and basins, fiscal year nineteen hundred and six, eight dollars and sixty-four cents. For cleaning and repairing sewers and basins, to continue available during the fiscal year nineteen hundred and eleven, ten thousand dollars.
Electrical department. Supplies.	ELECTRICAL DEPARTMENT: For additional amount required to meet the objects set forth in appropriation for general supplies, fiscal year nineteen hundred and nine, one hundred and eighty-eight dollars and fifty-nine cents.
Lighting. Transfer of appropriation. Vol. 35, p. 288.	That so much as may be necessary of the unexpended balance of the appropriation for electric arc lighting, fiscal year nineteen hundred and nine, and not to exceed four thousand eight hundred and eighty-three dollars and eighty-six cents, is made available for illuminating material, lighting, extinguishing, repairing, and cleaning public

lamps on avenues, streets, roads, and alleys; purchasing and expense of erecting and maintaining new lamp-posts, street designations, lanterns and fixtures; moving lamp-posts, painting lamp-posts and lanterns; replacing and repairing lamp-posts and lanterns damaged or unfit for service; for rent of storeroom, cartage of material, livery and other necessary items, for the fiscal year nineteen hundred and nine, in addition to the appropriation provided for said service for said fiscal year.

**BUILDINGS AND GROUNDS, PUBLIC SCHOOLS:** For further improvements and extension of the Western High School, including four additional rooms, toilet room, retaining walls, and the enlargement of lunch room, drill hall, and assembly hall, and improvements therein, and for increasing the size of windows in the east front of the present building for additional light to class rooms, to continue available during fiscal year nineteen hundred and eleven, forty thousand dollars.

Public schools.  
Western High  
School.

**INSTRUCTION OF INDIGENT BLIND CHILDREN:** For additional amount required for the instruction of indigent blind children of the District of Columbia, in Maryland or some other State, under a contract to be entered into by the Commissioners of the District of Columbia, fiscal year nineteen hundred and nine, six hundred dollars.

Indigent blind  
children.

**FIRE DEPARTMENT:** For additional amount required for forage, one thousand three hundred and thirty dollars.

Fire department.  
Forage.

**HEALTH DEPARTMENT:** For additional amount required for enforcement of provisions of law relating to drainage of lots and abatement of nuisances in the District of Columbia, fiscal year nineteen hundred and seven, thirteen dollars and eighty cents.

Health department.  
Drainage of lots, etc.

**COURTS:** Juvenile court: For services rendered by acting judge of juvenile court during absence of judge of said court, as authorized by section three of the Act of March nineteenth, nineteen hundred and six (Thirty-fourth Statutes, page seventy-three):

Juvenile court.  
Acting judge.  
Vol. 34, p. 73.

Fiscal year nineteen hundred and ten, one hundred and forty-five dollars.

Fiscal year nineteen hundred and nine, one hundred and fifteen dollars.

**WRITS OF LUNACY:** For additional amount required to meet the objects set forth in the appropriations for writs of lunacy, District of Columbia:

Lunacy writs.

Fiscal year nineteen hundred and ten, eight hundred dollars.

Fiscal year nineteen hundred and nine, two hundred and forty-nine dollars and twenty cents.

**WASHINGTON ASYLUM:** For additional amount required for provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, five thousand dollars.

Washington Asylum.

For additional amount required for erection of administration building for the workhouse for males, to pay F. L. Averill balance due for preparation of plans and specifications for said building, six hundred and forty dollars and fifty-four cents, and Fred A. Schmidt, balance due for tracings account same, five dollars and seventy-two cents; in all, six hundred and forty-six dollars and twenty-six cents.

**REFORMATORY AND WORKHOUSE:** For the following purposes in connection with the removal of jail and workhouse prisoners from the District of Columbia to the sites acquired or to be acquired for a workhouse and reformatory in the State of Maryland or Virginia, in accordance with the provisions of existing law, including superintendence, custody, clothing, guarding, maintenance, care, and support of said prisoners; subsistence, furniture, and quarters for guards and overseers; the purchase and maintenance of farm implements, tools, equipment, live stock, seeds, and miscellaneous items, trans-

Reformatory and  
workhouse.  
General expenses.

Vol. 35, p. 717.

- portation and the means of transportation; the maintenance and operation of the means of transportation; and supplies and personal services, and all other necessary items, to continue available during the fiscal year nineteen hundred and eleven, one hundred and twenty thousand dollars: *Provided*, That the Commissioners of the District of Columbia are hereby authorized to appoint a superintendent for each institution on the said sites, and require bond from such superintendent for the faithful performance of his duty, and to employ such other personal services as may be necessary, and the supreme court of the District of Columbia, the Attorney-General, and the warden of the District of Columbia jail, when so requested by the Commissioners of the District of Columbia, shall deliver into the custody of either of said superintendents or the authorized deputy or deputies of either of said superintendents, prisoners sentenced to confinement in said jail for offenses against the common law or against statutes or ordinances relating to the District of Columbia, and, in the discretion of the supreme court of the District of Columbia and the Attorney-General, prisoners serving sentence in said jail for offenses against the United States, for the purposes named in the law authorizing the acquisition of sites for said reformatory and workhouse; and the Commissioners of the District of Columbia are hereby vested with jurisdiction over such prisoners from the time they are so delivered into the custody of either of said superintendents, or the duly authorized deputy or deputies of said superintendents, including the time when such prisoners are in transit between the District of Columbia and the sites acquired or to be acquired for such reformatory and workhouse and during the period such prisoners are on said sites and until they are released or discharged under due process of law.
- And the appropriation for "Sites for a reformatory and workhouse" contained in the District appropriation Act for the fiscal year ending June thirtieth, nineteen hundred and ten, and the appropriation for "Washington asylum" contained in the District appropriation Act for the fiscal year ending June thirtieth, nineteen hundred and eleven, are hereby made available and may be used interchangeably for the purposes hereinbefore provided for in addition to said appropriation herein made.
- Jail:** For the installation of closets, basins, bath tubs, additional water-supply system, improvement to women's cells, repairs to roof and heating apparatus, electric wiring and articles for use in kitchen and dining room at the jail of the District of Columbia, to be expended under direction of the Attorney-General, to continue available during the fiscal year nineteen hundred and eleven, thirty-seven thousand two hundred and thirty dollars.
- HOME FOR THE AGED AND INFIRM:** For additional amount required for provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, three thousand dollars.
- NATIONAL TRAINING SCHOOL FOR BOYS:** For additional amount required for 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, four thousand one hundred dollars, or so much thereof as may be necessary.
- EASTERN DISPENSARY:** For additional amount required for emergency care and treatment of and free dispensary service to indigent patients under a contract or agreement to be made with the Eastern Dispensary by the Board of Charities, three thousand five hundred dollars.
- Proviso.*  
Superintendents,  
etc.
- Delivery of prisoners.
- Jurisdiction of District Commissioners.
- Interchange of appropriations.  
Vol. 35, p. 717.  
*Ante*, p. 406.
- Jail.
- Home for Aged and Infirm.
- National Training School for Boys.
- Eastern Dispensary.

**TUBERCULOSIS HOSPITAL:** For additional amount required for provisions, fuel, forage, harness and vehicles and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, two thousand two hundred and seventy-five dollars. Tuberculosis Hospital.

**BOARD OF CHILDREN'S GUARDIANS:** For additional amount required 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 in addition to the sum of one thousand five hundred dollars heretofore authorized a further sum not to exceed four thousand dollars to institutions adjudged to be under sectarian control, seven thousand five hundred dollars. Board of Children's Guardians. Care of children.

**MILITIA:** For pay of officers and enlisted men of naval battalion annual cruise of nineteen hundred and nine, fiscal year nineteen and ten, one thousand six hundred and twenty-eight dollars and four cents. Naval militia.

**JUDGMENTS:** For payment of the judgments, including costs, against the District of Columbia, set forth in House Documents Numbered Nine hundred and nine and nine hundred and thirty-four, and Senate Document Numbered Six hundred and thirty-nine, of this session, three thousand one hundred and fifty-six dollars and seventy-eight cents, together with a further sum sufficient to pay the interest, at not exceeding four per centum, on said judgments, as provided by law, from the date the same became due until the date of payment. Judgments.

**REFUNDING TAXES:** The Commissioners of the District of Columbia are hereby authorized to refund from the appropriation for "Refunding taxes, and so forth, District of Columbia," to the following persons the amounts of excess fees paid by them for building permits: Owen Owens, eight dollars; James L. Parsons, sixty-four dollars; B. Stanley Simmons, fifty-nine dollars and twenty-five cents; F. D. McAuliffe, forty-four dollars and forty cents; and to the Washington Gas-Light Company, for duplicate payment for permit for excavations, ten dollars; and to Catherine M. Daly, thirteen dollars and sixty-four cents, amount erroneously paid on account of taxes against subplot twenty-six, square nine hundred and sixteen. Refunding permit fees.

**NORTHERN LIBERTY MARKET CLAIMS:** For amount required to pay the allowances reported by the auditor of the supreme court of the District pursuant to the provisions of the Act of March fourth, nineteen hundred and nine, entitled "An Act to provide for the payment of certain claims against the District of Columbia in accordance with the Act of Congress approved January twenty-sixth, eighteen hundred and ninety-seven, and as amended July nineteenth, eighteen hundred and ninety-seven" (Thirty-fifth Statutes, page ten hundred and sixty), in settlement of claims arising by reason of the destruction of the Northern Liberty Market, to be paid wholly from the revenues of the District of Columbia, two thousand dollars. Northern Liberty Market claims. Vol. 35, p. 1060.

**WATER DEPARTMENT:** The Commissioners of the District of Columbia are hereby authorized to refund to Edith M. Macdonald the sum of ten dollars, from appropriation for "Refunding water rents, and so forth," amount erroneously paid on account of water-main assessment against lot twenty-five, square twenty-nine hundred and nine. Edith M. Macdonald. Refund. \*

**AMENDMENT OF SECTION TWO, DISTRICT APPROPRIATION ACT, FISCAL YEAR NINETEEN HUNDRED AND TEN:** That section two of the District of Columbia appropriation Act approved March third, nineteen hundred and nine, placing a limitation on expenditures for purposes specified therein of sixty-two thousand dollars during the fiscal year nineteen hundred and ten, is hereby amended by increasing said limitation to sixty-five thousand seven hundred dollars during said fiscal year. Temporary employees. Limit increased. Vol. 35, p. 726.

Supreme Court, D. C.  
Miscellaneous ex-  
penses.

MISCELLANEOUS EXPENSES, SUPREME COURT: For payment of such miscellaneous expenses as may be authorized by the Attorney-General for the supreme court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including also such expenses as may be authorized by the Attorney-General for the court of appeals, District of Columbia, for the fiscal year nineteen hundred and nine, five dollars and eighty cents.

Bailiffs, etc.

PAY OF BAILIFFS, AND SO FORTH, SUPREME COURT: For payment of not exceeding one crier in each court, of office deputy marshals who act as bailiffs or criers, and for the expense of meals and lodgings for jurors in United States cases and of bailiffs in attendance upon the same when ordered by the court, eight hundred dollars.

Support of convicts.

SUPPORT OF CONVICTS: For support, maintenance, and transportation of convicts transferred from the District of Columbia, to be expended under the direction of the Attorney-General, twelve thousand dollars.

Support of prisoners.

SUPPORT OF PRISONERS: For expenses for maintenance of the jail of the District of Columbia, including pay of guards and all other necessary personal services, and for support of prisoners therein, to be expended under the direction of the Attorney-General, six thousand dollars.

Part from District  
revenues.

Except as otherwise provided, one-half of the foregoing amounts to meet deficiencies in the appropriations on account of the District of Columbia shall be paid from the revenues of the District of Columbia and one-half from any money in the Treasury not otherwise appropriated.

State, War, and  
Navy Department  
building.

#### STATE, WAR, AND NAVY DEPARTMENT BUILDING.

Contingent expenses.

For fuel, lights, repairs, and miscellaneous items and city directories, fiscal year nineteen hundred and eight, one hundred and sixty-six dollars and ninety-nine cents.

War Department.

#### WAR DEPARTMENT.

Shiloh Park.  
Replacing quarters,  
etc.  
*Post*, p. 1401.

Shiloh National Military Park: To replace office and quarters of the commission on property owned by the Government in the Shiloh National Military Park, which was destroyed by cyclone October fourteenth, nineteen hundred and nine, to continue available during the fiscal year nineteen hundred and eleven, five thousand five hundred dollars.

Salisbury National  
Cemetery, N. C.  
Roadway.

For repairing and completing the government roadway to the Salisbury, North Carolina, National Cemetery, to continue available during the fiscal year nineteen hundred and eleven, six hundred dollars.

Shiloh Park.  
Repair to Iowa state  
monument.

For repair of the Iowa state monument in Shiloh National Military Park, damaged by cyclone October fourteenth, nineteen hundred and nine, to continue available during the fiscal year nineteen hundred and eleven, fifteen thousand dollars: *Provided*, That the Secretary of War is authorized to accept from the State of Iowa, and deposit in the Treasury to the credit of miscellaneous receipts, such sum as said State shall hereafter tender to reimburse the United States for expenses that may be incurred hereunder.

*Proviso.*  
Reimbursement au-  
thorized.

Additional land.  
*Post*, p. 1401.

For the purchase of one hundred and eighty-two and seventy-three one-hundredths acres of land, more or less, within and adjacent to the boundaries of the Shiloh National Military Park, to continue available during the fiscal year nineteen hundred and eleven, two thousand four hundred dollars.

## MISCELLANEOUS OBJECTS.

Expenses Brownsville court of inquiry: For expenses of the court of inquiry provided for in chapter two hundred and sixty-five of the Act approved March third, nineteen hundred and nine (Thirty-fifth Statutes at Large, page eight hundred and thirty-six): For services of clerks and reporters, witness fees, messenger and janitor service, and such other employees as may be required, and for all other absolutely necessary expenses; to be expended by the Pay Department of the Army under the direction of the Secretary of War, one hundred and forty-five dollars and seventy-seven cents.

Brownsville court of inquiry. Expenses. Vol. 35, p. 836.

Wreck of battle ship Maine: For additional amount for the raising or the removal of the wreck of the battle ship Maine from the harbor of Habana in accordance with the provisions of the Act approved May tenth, nineteen hundred and ten, two hundred thousand dollars.

Battleship "Maine." Removing, etc., wreck in Habana Harbor. *Act*, p. 353. *Post*, p. 1407.

River and harbor improvement: To pay William Rydmark the balance of amount awarded him by the commissioners appointed in nineteen hundred and four in condemnation proceedings relating to lands affected by the building of Lock and Dam Numbered One in the Mississippi River between Saint Paul and Minneapolis, six hundred dollars.

William Rydmark. Payment to.

For repairing the break in the levee at Dam Numbered Ten in the Muskingum River, at Zanesville, Ohio, the Secretary of War is authorized and directed to use not exceeding three thousand dollars of the sum appropriated in the river and harbor appropriation Act approved March third, nineteen hundred and nine, for the preservation and maintenance of existing river and harbor works.

Muskingum River. Repairing levee of dam. Vol. 35, p. 815.

## MILITARY ESTABLISHMENT.

Military establishment.

## QUARTERMASTER'S DEPARTMENT.

Quartermaster's Department.

For construction and repair of hospitals at military posts already established and occupied, including the extra-duty pay of enlisted men employed on the same, and including also all expenditures for construction and repairs required at the Army and Navy General Hospital at Hot Springs, Arkansas, and for the construction and repair of general hospitals and expenses incident thereto, and for additions needed to meet the requirements of increased garrisons, to continue available during the fiscal year nineteen hundred and eleven, sixty-five thousand dollars, of which sum not more than sixty thousand dollars shall be expended in the erection of a hospital at the recruit depot at Angel Island, California.

Post hospitals.

Transportation of the army and its supplies: For transportation of the army and its supplies, including all objects mentioned under this head in the army appropriation Act for the fiscal year nineteen hundred and nine, three hundred and ninety-six thousand three hundred and seventeen dollars and forty-six cents.

Transportation.

Relief of sufferers from storm in Louisiana: For reimbursement of the appropriations for "Clothing and camp and garrison equipage, nineteen hundred and ten," and "Transportation of the army and its supplies, nineteen hundred and ten," in the sums of nine thousand two hundred and twenty-four dollars and ten cents and one thousand three hundred and twelve dollars and twenty-seven cents, respectively, being the value of supplies furnished to sufferers from the storm in Louisiana in September, nineteen hundred and nine, and the cost of transporting such supplies and others for the Subsistence Department, ten thousand five hundred and thirty-six dollars and thirty-seven cents.

Storm in Louisiana. Reimbursement for Army supplies, etc., furnished sufferers.

## Subsistence Department.

## SUBSISTENCE DEPARTMENT.

Storm in Louisiana.  
Reimbursement for  
subsistence supplies  
furnished sufferers.

Relief of sufferers from storm in Louisiana: For reimbursement of the appropriation "Subsistence of the army, nineteen hundred and ten," in the sum of three thousand and seventy-nine dollars and eighty cents, being the value of subsistence supplies furnished to sufferers from the storm in Louisiana in September, nineteen hundred and nine, three thousand and seventy-nine dollars and eighty cents.

## Medical Department.

## MEDICAL DEPARTMENT.

Medical supply depot,  
N. Y.  
Replacing supplies.

Replacing medical supplies destroyed by fire: For replacing medical and hospital supplies destroyed by fire at the army medical supply depot in New York City, February fourth, nineteen hundred and ten, to be available for purchases during the fiscal years nineteen hundred and ten and nineteen hundred and eleven, three hundred and sixty-seven thousand dollars.

## Signal Service.

## SIGNAL SERVICE.

Wireless telephone.  
Vol. 35, p. 734.

The funds appropriated in the Act approved March third, nineteen hundred and nine, for the purchase and development of wireless telephone apparatus are hereby made available, for the purposes heretofore appropriated, during the fiscal year ending June thirtieth, nineteen hundred and eleven.

Western Union Telegraph Company.

Reimbursement to the Western Union Telegraph Company: To reimburse the Western Union Telegraph Company, from receipts of the Washington-Alaska Military Cable and Telegraph System, for services in transmitting a guaranteed message from Fort Egbert, Alaska, to Christiania, Norway, seven hundred and fifty-five dollars and twenty-eight cents.

## Military Academy.

## MILITARY ACADEMY.

Fuel, etc.

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

Capt. O. W. Bell.  
Reimbursement to.

To reimburse appropriation "Regular supplies, Quartermaster's Department, United States Army," for stationery purchased and used in examination of candidates for admission to the United States Military Academy in January, nineteen hundred and nine, paid for by Captain O. W. Bell, quartermaster, United States Army, per his voucher numbered twenty-three-A, March, nineteen hundred and nine, twelve dollars and fifty cents.

## Navy Department.

## NAVY DEPARTMENT.

Contingent expenses.

The Secretary of the Navy is authorized to pay, from the appropriation for contingent expenses of the Navy Department, for the fiscal year nineteen hundred and nine, nine vouchers, amounting to two hundred and thirty-four dollars and twenty-six cents, for technical and professional periodicals purchased for the use of the various bureaus of the Navy Department during the fiscal year nineteen hundred and nine.

Italian earthquake.  
Credit for stores to  
sufferers.

Relief of citizens of Italy: That the Secretary of the Navy be, and is hereby, authorized to allow in the settlement of the accounts of the cargoes of the naval supply ships Celtic and Culgoa such expenditures of stores for the relief of the Italian earthquake sufferers in excess of three hundred thousand dollars originally set aside for this

purpose by the Navy Department under the fund appropriated by the Act approved January fifth, nineteen hundred and nine, entitled "An Act for relief of citizens of Italy:" *Provided*, That such additional expenditures do not exceed thirty-three thousand six hundred and sixteen dollars and twenty-six cents in value.

Vol. 35, p. 584.  
*Proviso.*  
Limit.

## NAVAL ESTABLISHMENT.

Navy.

## GENERAL ACCOUNT OF ADVANCES.

To reimburse "General account of advances," created by the Act of June nineteenth, eighteen hundred and seventy-eight (Twentieth Statutes at Large, page one hundred and sixty-seven), for amounts advanced therefrom and expended on account of the several appropriations named in excess of the sums appropriated therefor for the fiscal year given, found to be due the "general account" on adjustment by the accounting officers, there is appropriated as follows:

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

For pay of the navy, nineteen hundred and seven, five thousand nine hundred and eight dollars and twenty-nine cents;

Pay.

For pay of the navy, nineteen hundred and two, one dollar;

For pay, miscellaneous, nineteen hundred and six, five hundred and twenty-six dollars and thirty-four cents;

Pay, miscellaneous.

For pay, Marine Corps, nineteen hundred and five, sixty-five dollars and seventy-two cents;

Marine Corps.

For fuel, Marine Corps, nineteen hundred and seven, thirty dollars and eighty-five cents;

For transportation and recruiting, Marine Corps, nineteen hundred and seven, one hundred and nine dollars and fifty-two cents;

For contingent, Marine Corps, nineteen hundred and seven, two thousand one hundred and twenty dollars and seventy-five cents;

For contingent, Marine Corps, nineteen hundred and six, thirty-two dollars and sixty-seven cents;

For repairs, Naval Academy, nineteen hundred and seven, two hundred and fifty-nine dollars and forty-eight cents;

Naval Academy.

For naval training station, Rhode Island, Bureau of Navigation, nineteen hundred and seven, five hundred and eleven dollars and fifty cents;

Bureau of Navigation.

For transportation, Bureau of Navigation, nineteen hundred and seven, three thousand five hundred and forty-three dollars and eighty-four cents;

For contingent, Bureau of Ordnance, nineteen hundred and five, seven hundred and seventy-one dollars and ninety-nine cents;

Bureau of Ordnance.

For maintenance, Bureau of Yards and Docks, nineteen hundred and seven, two hundred and eight dollars and forty-three cents;

Bureau of Yards and Docks.

For maintenance, Bureau of Yards and Docks, nineteen hundred and six, one thousand two hundred and thirty-five dollars and fifty-three cents;

For provisions, navy, Bureau of Supplies and Accounts, nineteen hundred and six, five thousand three hundred and ten dollars and eighty-two cents;

Bureau of Supplies and Accounts.

For provisions, navy, Bureau of Supplies and Accounts, nineteen hundred and five, three thousand five hundred and forty-four dollars and eighty-nine cents;

For provisions, navy, Bureau of Supplies and Accounts, nineteen hundred and four, six dollars;

For construction and repair, Bureau of Construction and Repair, nineteen hundred and six, four hundred and ten dollars and ninety-eight cents;

Bureau of Construction and Repair.

For steam machinery, Bureau of Steam Engineering, nineteen hundred and six, sixty-seven dollars and eighty-four cents;

Bureau of Steam Engineering.

Bureau of Medicine and Surgery.	For contingent, Bureau of Medicine and Surgery, nineteen hundred and five, thirty-one dollars and sixty-one cents;
George M. Stackhouse. Vol. 35, p. 911.	For contingent, Bureau of Medicine and Surgery, nineteen hundred and four, seventy-seven dollars and ninety-two cents; For relief of George M. Stackhouse, Act March fourth, nineteen hundred and nine, one thousand six hundred and six dollars; in all, twenty-six thousand three hundred and eighty-one dollars and ninety-seven cents.
Pay, miscellaneous.	Pay, miscellaneous: For amount reported by the accounting officers of the United States Treasury, April twenty-second, nineteen hundred and ten, as found in the adjustment of appropriations to be due the appropriation "General account of advances," being for the fiscal year nineteen hundred and nine, thirty-one thousand nine hundred and thirty-four dollars and twenty-six cents.
✓ Naval supply account created. Stores on hand and purchases to be charged to. <i>Post</i> , p. 1279.	Naval supply account for the Naval Establishment: All stores on hand July first, nineteen hundred and ten, shall be charged to a naval supply account on the records of the Bureau of Supplies and Accounts, and all purchases of stock or expenditures for manufactured or repaired articles for stock at navy-yards or stations, during the fiscal years nineteen hundred and eleven and nineteen hundred and twelve, shall be charged to this account and be paid for from "General account of advances."
Paid from General account of advances.	The amount so advanced during the fiscal years nineteen hundred and eleven and nineteen hundred and twelve shall be charged to the proper appropriations as these stores are consumed from stock, and when disbursements made for all other purposes are accomplished, the amount so charged shall be returned to "General account of advances" by pay or counter warrants: <i>Provided, however</i> , That such material as provisions, clothing and small stores, medical stores, and such other materials as the Secretary of the Navy may designate, may be purchased by specific appropriations or transferred to specific appropriations before such materials are issued for use or consumption. The said charge, however, to any particular appropriation shall be limited to the amount appropriated therefor.
Return of disbursements.	
<i>Proviso</i> . Use of specific appropriations.	
Credit for material, stores, etc., turned in.	Credit shall be made to appropriations during said fiscal years nineteen hundred and eleven and nineteen hundred and twelve for the value of surveyed material taken from repairs made to ships or plant at navy-yards and stations, or for stores turned in from ships, and this credit shall not be used by the bureaus to increase the amount of that appropriation, but shall be a deduction from the operating expenses of the annual appropriation concerned, subject to the same provision as stated in above paragraph.

## BUREAU OF NAVIGATION.

Pay.	Pay of the navy: For amount reported by accounting officers of the United States Treasury, April twenty-second, nineteen hundred and ten, as found in the adjustment of appropriations to be due to the appropriation "General account of advances," being for the fiscal year nineteen hundred and eight, five hundred and seventeen thousand four hundred and fifty-five dollars and thirty-two cents.
Bureau of Navigation. Outfits.	Outfits on first enlistment, Bureau of Navigation: For amount reported by accounting officers of the United States Treasury, April twenty-second, nineteen hundred and ten, as found in the adjustment of appropriations to be due to the appropriation "General account of advances," being for the fiscal year nineteen hundred and eight, twenty-one thousand seven hundred and ninety-eight dollars and thirty-four cents.
Great Lakes training station.	Naval training station, Great Lakes: For amount reported by accounting officers of the United States Treasury, April twenty-second,

nineteen hundred and ten, as found in the adjustment of appropriations to be due to the appropriation "General account of advances," being for the fiscal year nineteen hundred and nine, six hundred and twenty-five dollars and fifty-seven cents.

## BUREAU OF ORDNANCE.

Bureau of Ordnance.

Battery for the United States ship Newark: For payment to the Bethlehem Steel Company, South Bethlehem, Pennsylvania, of amount due as additional compensation under contract dated August sixth, nineteen hundred and three, for twelve six-inch guns for the Newark, on account of changes and improvements authorized by the Bureau of Ordnance, eight thousand six hundred and fifty-seven dollars and sixty cents.

Bethlehem Steel Company.

Battery for "Newark."

## BUREAU OF EQUIPMENT.

Bureau of Equipment.

Equipment of vessels: To reimburse "General account of advances" created by the Act of June nineteenth, eighteen hundred and seventy-eight (Twentieth Statutes at Large, page one hundred and sixty-seven), for amounts advanced therefrom and expended on account of the appropriation "Equipment of vessels, nineteen hundred and nine," in excess of the amount appropriated therefor for the fiscal year nineteen hundred and nine, found to be due the "general account" on adjustment by the accounting officers, five thousand three hundred and ninety-one dollars and seven cents.

Equipment of vessels.  
Vol. 20, p. 167.

## BUREAU OF YARDS AND DOCKS.

Bureau of Yards and Docks.

For overhauling and repairing the dry dock Dewey at the naval station, Olongapo, Philippine Islands, fifty thousand dollars.

Dry dock "Dewey."

Naval station, Key West, Florida: The amount hereinafter stated, deposited in the Treasury in accordance with the requirements of the Act approved March fourth, nineteen hundred and nine, section ten (Thirty-fifth Statutes at Large, page ten hundred and twenty-seven), is hereby reappropriated and made available for the purpose for which it was originally appropriated, namely, Naval station, Key West, Florida, quay wall, to continue, one hundred and thirty-seven thousand seven hundred and sixty-seven dollars and twenty-two cents.

Key West, Fla., station.

Vol. 35, p. 1027.

Naval station, island of Guam: For the completion of the water-supply system, five thousand dollars.

Guam.  
Water supply.

Repairs and preservation at navy-yards: For repairs and preservation at navy-yards and stations for the fiscal year nineteen hundred and nine, six thousand nine hundred and forty-four dollars and seven cents.

Repairs and preservation.

For raising pontoon of floating crane "Hercules," wrecked and sunk in New York Harbor, forty thousand dollars; and for new structural work, machinery, and other necessary material for reconstructing and replacing destroyed crane, seventy-five thousand dollars; in all, one hundred and fifteen thousand dollars.

Floating crane  
"Hercules."  
Raising, etc.

## BUREAU OF MEDICINE AND SURGERY.

Bureau of Medicine and Surgery.

To supply a deficiency in the appropriation "Medical Department," including all objects mentioned under this title of appropriation in the naval appropriation Act for the fiscal year nineteen hundred and ten, forty thousand dollars.

Medical Department.

For medical department, nineteen hundred and nine (to reimburse general account of advances), sixteen thousand eight hundred and nine dollars and fourteen cents.

	For medical department, nineteen hundred and eight (to reimburse general account of advances), ten thousand nine hundred and eighty-three dollars and forty cents.
Transportation of remains.	Transportation of remains: To supply a deficiency in the appropriation "Transportation of remains," including all objects mentioned under this title of appropriation in the naval appropriation Act for the fiscal year nineteen hundred and ten, three thousand dollars.
Contingent.	Contingent: For contingent, Bureau of Medicine and Surgery, nineteen hundred and eight (to reimburse general account of advances), three thousand one hundred and five dollars and thirty-eight cents.
Bureau of Steam Engineering.	BUREAU OF STEAM ENGINEERING.
Arthur Gamwell. Payment to.	To pay bill of Arthur Gamwell for bar steel delivered at Mare Island, California, navy-yard, heretofore suspended pending adjustment, for the fiscal year nineteen hundred and six, six hundred dollars and twenty-five cents.
Marine Corps.	MARINE CORPS.
Contingent.	For contingent, Marine Corps, including items specified under this head in naval appropriation Acts, for fiscal years as follows: For the fiscal year nineteen hundred and eight, eleven thousand seven hundred and eighty dollars and twenty-nine cents. For the fiscal year nineteen hundred and seven, fifty-two dollars and ninety cents. For the fiscal year nineteen hundred and six, forty-four dollars and twenty-six cents. For the fiscal year eighteen hundred and ninety-eight, two dollars and fifteen cents.
Military stores.	For military stores, Marine Corps, including items specified under this head in the naval appropriation Act for the fiscal year nineteen hundred and three, thirty-one dollars and twelve cents.
Provisions.	For provisions, Marine Corps, including items specified under this head in naval appropriation acts, for fiscal years as follows: For the fiscal year nineteen hundred and ten, fifty thousand dollars. For the fiscal year nineteen hundred and nine, sixty thousand six hundred and three dollars and sixteen cents. For the fiscal year nineteen hundred and seven, two dollars and seventy-five cents. For the fiscal year nineteen hundred and six, two dollars and fifty cents.
Transportation and recruiting.	For transportation and recruiting, Marine Corps, including items specified under this head in naval appropriation Acts, for fiscal years as follows: For the fiscal year nineteen hundred and seven, seventy-eight dollars and twenty-five cents. For the fiscal year nineteen hundred and six, one hundred and ninety-six dollars and seventy-nine cents.
Fuel.	For fuel, Marine Corps, including items specified under this head in naval appropriation Acts, fiscal years as follows: For the fiscal year nineteen hundred and ten, thirty-seven thousand five hundred dollars. For the fiscal year nineteen hundred and nine, eight hundred and ten dollars and ninety-seven cents.
Forage.	For forage, Marine Corps, including items specified under this head in the naval appropriation Act for the fiscal year nineteen hundred and ten, three thousand five hundred dollars.
Commutation of quarters.	For commutation of quarters, Marine Corps, including items specified under this head in the naval appropriation Act fiscal year nineteen hundred and ten, five thousand dollars.

## DEPARTMENT OF THE INTERIOR.

Interior Department.

The Secretary of the Interior is authorized in his discretion to enter into a contract for the rental of a suitable fireproof building containing not less than approximately forty thousand square feet of floor space for the use of the Civil Service Commission and for any bureaus of the Interior Department now occupying rented quarters, for the period of ten years, at an annual rental of not exceeding sixteen thousand five hundred dollars.

Civil Service Commission.  
Ten-year lease of building for, etc., authorized.

Out of the unexpended balance of the appropriation for rent of rooms for the Patent Office model exhibit made in the legislative, executive, and judicial appropriation Act for the fiscal year nineteen hundred and eight, and reappropriated for the fiscal year nineteen hundred and ten, there may be expended, in the discretion of the Secretary of the Interior, a sufficient sum to pay for such rent during the month of July, nineteen hundred and ten, while said model exhibit is being removed to the subbasement of the Senate or House Office buildings.

Patent Office model exhibit.  
Rent pending transfer.  
Vol. 34, p. 979.

## CAPITOL.

Capitol.

Capitol building: For work at Capitol and for general repairs thereof, including wages of mechanics and laborers, to continue available during the fiscal year nineteen hundred and eleven, thirteen thousand seven hundred and seventy dollars.

Repairs.

Lighting the Capitol and grounds: For lighting the Capitol and grounds about the same, including the Senate Office Building, House Office Building, Botanic Gardens, Senate and House stables and engine house, Maltby Building, and folding and storage rooms of the Senate and House of Representatives; for gas and electric lighting; pay of superintendent of meters, at the rate of one thousand six hundred dollars per annum, who shall inspect all gas and electric meters of the government of the District of Columbia without additional compensation, lamplighters, gas fitters, and for materials and labor for gas and electric lighting and for general repairs, twenty-six thousand dollars.

Lighting buildings and grounds.

For restoring the east line of the Capitol grounds, including resetting stone wall, street curbing, and relaying flag pavement along First street, four thousand dollars.

Restoring east wall of grounds, etc.

For the purchase of outstanding plans of the Capitol Building to complete the records of the Superintendent's Office, two thousand five hundred dollars.

Outstanding plans of building.

For the purchase of the George Washington Memorial Window, to be expended by the Superintendent of the United States Capitol Building and Grounds, under the direction of the Joint Committee on the Library, one thousand eight hundred dollars.

George Washington Memorial Window. Purchase.

Senate and House Office buildings: To reimburse the revenues of the District of Columbia one-half of the cost of constructing sidewalks around the Senate and House Office buildings, fiscal year nineteen hundred and nine, four thousand two hundred and thirty-one dollars and twenty-six cents.

Sidewalks, Senate and House Office buildings.

House Office Building: For completion of the approaches to the House Office Building, twelve thousand eight hundred dollars.

House Office Building. Approaches.

## GEOLOGICAL SURVEY.

Geological Survey.

To pay John L. Saunders, of Saunders's Express, Washington, District of Columbia, for hauling of samples for fuel-testing division from February first to third, nineteen hundred and ten, fifteen dollars and thirty-eight cents.

John L. Saunders.

The accounting officers of the Treasury Department are hereby authorized and directed to credit in the accounts of John D. McChesney,

John D. McChesney. Credit in accounts.

chief disbursing clerk, United States Geological Survey, the sum of one hundred and thirty-four dollars and sixty-three cents, paid John L. Saunders, of Saunders's Express, February twelfth, nineteen hundred and ten, prior to the receipt of the comptroller's decision, for hauling of samples for fuel-testing division for the period from January third to thirty-first, nineteen hundred and ten.

Columbia Deaf and Dumb Institution.

COLUMBIA INSTITUTION FOR THE DEAF AND DUMB.

Rebuilding west dormitory.  
*Post*, p. 1309.

The Columbia Institution for the Deaf and Dumb: To provide for the rebuilding of the west dormitory, which has lately been partially destroyed by fire, twenty-five thousand dollars, or so much thereof as may be necessary, to continue available during the fiscal year nineteen hundred and eleven.

Government Insane Hospital.

GOVERNMENT HOSPITAL FOR THE INSANE.

John Sullivan.

To reimburse John Sullivan, who eloped from the Government Hospital for the Insane May first, nineteen hundred and five, twenty-five dollars.

Howard University.

HOWARD UNIVERSITY.

Medical department.  
Payment of salaries.  
*Ante*, p. 746.

The appropriation of ten thousand dollars made in the sundry civil appropriation Act for the fiscal year nineteen hundred and eleven, for the medical department of Howard University, is hereby made available also for payment of necessary salaries.

Freedmen's Hospital, etc.

FREEDMEN'S HOSPITAL AND HOWARD UNIVERSITY.

Heating, etc., plant.

Remodeling central heating plant, and so forth, Freedmen's Hospital and Howard University: For remodeling central heating plant, including necessary changes in buildings, and installing electrical generating machinery for power and light at the Freedmen's Hospital and Howard University, eighty thousand dollars to continue available during the fiscal year nineteen hundred and eleven.

Public lands.

PUBLIC-LAND SERVICE.

Mesa Verde Park.  
Leases, etc., permitted.

The Secretary of the Interior may, upon terms and conditions to be fixed by him, grant leases and permits for the use of the land or development of the resources thereof, in the Mesa Verde National Park, and the funds derived therefrom shall be covered into the Treasury of the United States: *Provided*, That such leases or grants shall not include any of the prehistoric ruins in said park or exclude the public from free or convenient access thereto; for necessary expenses hereunder there is appropriated the sum of two thousand dollars, to continue available during the fiscal year nineteen hundred and eleven.

*Proviso.*  
Conditions.  
Expenses.

Idaho.  
Reimbursement for surveys.  
Vol. 28, p. 394.

Reimbursement to State of Idaho: To reimburse the State of Idaho, as provided in the Act approved August eighteenth, eighteen hundred and ninety-four, for moneys advanced by said State to the United States, under the provisions of said Act of August eighteenth, eighteen hundred and ninety-four, to secure the survey of lands granted to said State with a view to satisfy the public-land grant made by the Act admitting the said State into the Union, forty-three thousand six hundred and fifty-four dollars.

Deputy surveyors.  
Payment to.  
*Post*, p. 796.

For payment to certain United States deputy surveyors for surveys of public lands executed by them and necessary to complete the lines of surveys embraced in their contracts and special instructions issued thereunder, being the balance of the amounts found due them by the Commissioner of the General Land Office in the settlement of their accounts in accordance with the rates as authorized in the Acts making

appropriation for the survey and resurvey of public lands for the fiscal year in which the work was executed as fully set forth in House Document Numbered Seven hundred and ninety-seven of the present session, three thousand seven hundred and twenty-two dollars and fifty-three cents.

Opening Indian reservations (reimbursable): To meet the expenses pertaining to the opening to entry and settlement of such Indian reservation lands as may be opened during the fiscal year nineteen hundred and eleven: *Provided*, 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, twenty-two thousand dollars, to continue available during the fiscal year nineteen hundred and eleven.

Reimbursement to James W. Witten: The accounting officers of the Treasury are authorized and directed to credit the accounts of James W. Witten, superintendent of the opening and sale of Indian lands, and acting as special disbursing agent, with the sum of four thousand six hundred and ten dollars, being the amount disallowed and which will be disallowed by said accounting officers, on account of payment made to himself from the appropriations for "Opening Indian reservations (reimbursable), nineteen hundred and eight and nineteen hundred and nine," and "Opening Indian reservations (reimbursable), nineteen hundred and ten," for compensation as said superintendent and special disbursing agent for the periods of time set forth in House Document Numbered Seven hundred and ninety-eight of the present session.

For preparation and publication of a revised edition of the Manual of Surveying Instructions, issued in nineteen hundred and two, for use of surveyors of public lands, to continue available during the fiscal year nineteen hundred and eleven, three thousand dollars.

For the preparation and printing of state maps showing designations made under the laws providing for enlarged homesteads, seven hundred and fifty dollars.

Opening Indian reservations to entry.

*Proviso.*  
Reimbursement.

James W. Witten.  
Reimbursement.

Vol. 35, pp. 346, 986.

Manual of Surveying Instructions.  
Revised edition.

State maps designating enlarged homesteads.

#### INDIAN AFFAIRS.

#### Indian Affairs.

The Secretary of the Interior is authorized to use out of the sum of one thousand dollars appropriated in the Act approved March third, nineteen hundred and nine, for a monument to Cynthia Ann Parker, not exceeding two hundred dollars for necessary expenses of removing from Texas and reintering in Oklahoma the bodies of the said Cynthia Ann Parker and daughter, Prairie Flower.

Cynthia Ann Parker.  
Removing bodies of, and daughter.  
Vol. 35, p. 802.

The sum of seven thousand five hundred dollars, or so much thereof as may be necessary, appropriated to complete the classification and appraisal of lands within the Coeur d'Alene Indian Reservation, in the State of Idaho, by the Act of February twenty-fifth, nineteen hundred and ten, entitled "An Act making appropriations to supply urgent deficiencies in appropriations for the fiscal year nineteen hundred and ten, and for other purposes," be, and the same is hereby, made available to pay for any survey and allotment work heretofore or hereafter completed on said reservation, as well as for the classification and appraisal for which originally appropriated.

Coeur d'Alene Indian Reservation.  
Survey and allotment work.  
*Ante*, p. 213.

Relief of Norbert Sero: For payment to Norbert Sero, formerly assistant farmer, La Pointe Indian Reservation, Wisconsin, to reimburse him on account of damages, costs, and witness and attorney's fees paid in a suit for alleged assault and false imprisonment occasioned by the acts of said Sero in the lawful discharge of his duties, four hundred and forty-eight dollars and twenty-nine cents.

Norbert Sero.  
Payment to.

Department of  
Justice.

DEPARTMENT OF JUSTICE.

Contingent expenses.

Contingent expenses: For miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, typewriters and exchange of same, and other necessities directly ordered by the Attorney-General for the fiscal year nineteen hundred and seven, twelve dollars and seventy-five cents.

Court-house, D. C.  
Repairs.

Court-house, Washington, District of Columbia: For annual repairs, as per estimate of the Superintendent of the Capitol, one hundred and sixty-eight dollars and eighty-eight cents.

Special repairs.

For special repairs to the cornice and exterior stuccowork of the court-house, Washington, District of Columbia, as per estimate of the Superintendent of the Capitol, to continue available during the fiscal year nineteen hundred and eleven, twenty-six thousand dollars.

Addition for court  
of appeals.

Court-house, Washington, District of Columbia: For the completion of the addition to the court-house, Washington, District of Columbia, for the court of appeals, to be expended under the direction of the Superintendent of the United States Capitol Building and Grounds, thirty-four thousand dollars.

Furnishings.  
Vol. 35, p. 928.

The appropriation of twenty-nine thousand six hundred dollars heretofore made in the deficiency Act approved March fourth, nineteen hundred and nine for furnishings for the addition to the court-house, Washington, District of Columbia, is hereby continued available during the fiscal year nineteen hundred and eleven.

MISCELLANEOUS, DEPARTMENT OF JUSTICE.

Defending suits in  
claims.

Defending suits in claims against the United States: For defraying the necessary expenses incurred in the examination of witnesses and procuring evidence in the matter of claims against the United States and in defending suits in the Court of Claims, including defense for the United States in the matter of French spoliation claims, to be expended under the direction of the Attorney-General, on account of fiscal years as follows:

For the fiscal year nineteen hundred and one, three hundred and sixty-three dollars.

For the fiscal year nineteen hundred and two, six hundred and eighty-one dollars.

For the fiscal year nineteen hundred and three, eight hundred and seventy-three dollars.

Western Union Tele-  
graph Company.

Payment to Western Union Telegraph Company: For the payment of the bill of the Western Union Telegraph Company, for certain official messages sent and received incident to the transaction of the business of the office of the United States district attorney for the District of Columbia, during the fiscal years nineteen hundred and seven, nineteen hundred and eight, and nineteen hundred and nine, two hundred and sixty-six dollars and seventy-four cents.

Chesapeake and Po-  
tomac Telephone  
Company.

Payment to Chesapeake and Potomac Telephone Company: For the payment of the bill of the Chesapeake and Potomac Telephone Company for certain official telephone messages incident to the transaction of the business of the office of the United States district attorney for the District of Columbia during the fiscal year nineteen hundred and nine, twenty-six dollars and thirty-five cents.

Law books for  
judges, etc.

Books for United States judges and district attorneys: For the purchase of law books and books of reference for United States judges, district attorneys, and other judicial officers, to be expended under the direction of the Attorney-General: *Provided*, That such books shall in all cases be transmitted to their successors in office; all books purchased hereunder to be plainly marked "The property of the United States," for the fiscal year nineteen hundred and eleven, fifteen thousand dollars.

*Proviso.*  
Marking, etc.

Credit in accounts of A. C. Caine: Authority is hereby granted to the proper accounting officers of the Treasury to allow and credit in the accounts of A. C. Caine, late disbursing clerk, Department of Justice, the sum of one hundred dollars standing against him on the books of the Treasury for an advance made by him to R. T. Way for traveling expenses.

A. C. Caine.  
Credit in accounts.

For expenses of representing the interests of the Government in all matters arising under the Act entitled "An Act to regulate commerce," approved February fourth, eighteen hundred and eighty-seven, as amended, including traveling expenses and rentals, to be expended under the direction of the Attorney-General, including salaries of employees at Washington, to continue available during the fiscal year nineteen hundred and eleven, twenty-five thousand dollars.

Services in inter-  
state commerce cases.  
*Ante*, p. 543.

### JUDICIAL.

Judicial.

To pay the widow of David J. Brewer, late a justice of the Supreme Court of the United States, twelve thousand dollars.

David J. Brewer.  
Pay to widow.

Salaries, district judges: For the payment of the salaries of the additional judges for the district of Maryland and the northern and southern districts of Ohio (Acts approved February twenty-fourth, nineteen hundred and ten), on account of fiscal years as follows:

District judges,  
Maryland and Ohio.  
*Ante*, pp. 201, 202.

For the fiscal year nineteen hundred and ten, four thousand one hundred and fifty dollars.

For the fiscal year nineteen hundred and eleven, eighteen thousand dollars.

### UNITED STATES COURTS.

United States courts.

For payment of salaries, fees, and expenses of United States marshals and their deputies, twenty-eight thousand dollars, to include payment for services rendered in behalf of the United States or otherwise.

Marshals.

For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, nine thousand dollars.

District attorneys.

For fees of clerks on account of fiscal years, as follows:

Clerks' fees.

For the fiscal year nineteen hundred and ten, twenty thousand dollars.

For the fiscal year nineteen hundred and nine, four thousand dollars.

For payment of such miscellaneous expenses as may be authorized by the Attorney-General for the United States courts and their officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, and moving of records on account of fiscal years, as follows:

Miscellaneous ex-  
penses.

For the fiscal year nineteen hundred and ten, forty-five thousand dollars.

For the fiscal year nineteen hundred and nine, two thousand five hundred dollars.

For supplies for the United States courts and judicial officers, to be expended under the direction of the Attorney-General, for the fiscal year nineteen hundred and seven, one dollar and seventy-five cents.

Supplies.

For payment of assistants to the Attorney-General and to United States district attorneys employed by the Attorney-General to aid in special cases. This appropriation shall be available also for the payment of foreign counsel employed by the Attorney-General in special cases, and such counsel shall not be required to take oath of office in accordance with section three hundred and sixty-six, Revised Statutes, fifteen thousand dollars.

Assistants to Attor-  
ney-General, etc.

Foreign counsel.

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

James D. Elliott.  
Services.

To pay James D. Elliott for services performed as United States district attorney for the district of South Dakota, from July eleventh, nineteen hundred and six, to March fourth, nineteen hundred and seven, two thousand five hundred and ninety-nine dollars and ninety-nine cents.

National Training  
School for Boys.

National Training School for Boys, District of Columbia: For support of inmates, including the same objects specified under this head in the sundry civil appropriation Act for the fiscal year nineteen hundred and ten, three thousand dollars. The appropriation of five thousand dollars made in the sundry civil appropriation Act for the fiscal year nineteen hundred and eleven, for construction of a shop building for the National Training School for Boys is hereby made also available for equipment of said building.

Equipment of shop.  
*Ante*, p. 747.

Department of Com-  
merce and Labor.

#### DEPARTMENT OF COMMERCE AND LABOR.

Contingent expenses.

Contingent expenses: To supply deficiencies in the appropriation for contingent expenses, Department of Commerce and Labor, including all objects of expenditure specified under this head in the legislative, executive, and judicial appropriation Act for the fiscal year nineteen hundred and ten, seven thousand dollars.

Light-House Estab-  
lishment.

#### LIGHT-HOUSE ESTABLISHMENT.

Repairs, etc.

To supply a deficiency in the appropriation for repairs and incidental expenses of light-houses, including all objects of expenditure specified under this head in the sundry civil appropriation Act for the fiscal year nineteen hundred and ten, to continue available during the fiscal year nineteen hundred and eleven, twenty-five thousand dollars.

Thimble Shoal sta-  
tion, Va.

Thimble Shoal light station, Virginia: For the reestablishment of the light and fog-signal station marking Thimble Shoal, Chesapeake Bay, Virginia, sixty-eight thousand dollars.

Bureau of Light-  
Houses.

#### BUREAU OF LIGHT-HOUSES.

Salaries.  
*Ante*, p. 587.

Salaries, Bureau of Light-Houses: Commissioner, five thousand dollars; deputy commissioner, four thousand dollars; chief constructing engineer, four thousand dollars; and superintendent of naval construction, three thousand dollars; in all, sixteen thousand dollars, to continue available during the fiscal year nineteen hundred and eleven.

Bureau of Immigra-  
tion and Naturaliza-  
tion.

#### BUREAU OF IMMIGRATION AND NATURALIZATION.

Immigration Com-  
mission.  
Custody of files.  
Vol. 34, p. 909.

The papers, records, and files then remaining of the commission commonly known as the Immigration Commission provided for in section thirty-nine of the Act of February twentieth, nineteen hundred and seven, shall be turned over to and become a part of the files of the Department of Commerce and Labor on the expiration of the existence of said commission, as now provided for by law.

Immigration ex-  
penses.

Expenses of regulating immigration: To supply a deficiency in the annual appropriation for the expenses of regulating immigration for the fiscal year ending June thirtieth, nineteen hundred and ten, and to complete the equipment of the immigrant station at Angel Island, California, one hundred and forty thousand dollars.

Angel Island station,  
Cal.  
Vol. 34, p. 710.  
Boston, Mass., sta-  
tion.  
Vol. 25, p. 643.

For the construction of immigration station at Boston, Massachusetts, authorized in the Act approved February twenty-third, nineteen hundred and nine, one hundred and fifty thousand dollars.

San Francisco, Cal.  
Additional build-  
ings, etc.

Immigrant station, San Francisco, California: For the construction of additional buildings, additions to the present buildings, and for the

repair of the wharf or the construction of a new wharf at the immigrant station, Angel Island, California, seventy-five thousand dollars.

For dredging channels to landings at and construction of a break-water to protect the landing on the north side of Ellis Island, New York Harbor, to continue available during the fiscal year nineteen hundred and eleven, fifty thousand dollars.

Payment to John J. Cannon and Benjamin Smith: To pay John J. Cannon five hundred dollars and Benjamin Smith seven hundred and fifty dollars; in all, one thousand two hundred and fifty dollars, the payment to Cannon being one-half of a penalty collected from Joseph Benn and Sons, of Graystone, Rhode Island, for violation of the alien contract-labor law, for information furnished by him, and the payment to Smith being for information given by him leading to the collection of an additional penalty of three thousand dollars from the said firm for violation of the same law.

Payment of fees to Rafael Chapa and others: To enable the Secretary of Commerce and Labor to pay to Rafael Chapa, Juan C. Gonzales, and Eduardo Trevino, who were detained at Eagle Pass, Texas, from August twenty-eighth, nineteen hundred and eight, to April fifth, nineteen hundred and nine, in order that they might be used as witnesses in a prosecution arising under the immigration laws, a fee of one dollar per diem each for the time actually detained, six hundred and sixty-three dollars.

Payment to R. L. Reid: For payment of attorney's fees to R. L. Reid, King's counsel, Vancouver, British Columbia, in connection with the deportation of Lee San, a Chinese person, during the fiscal year nineteen hundred and four, one hundred and fifty dollars.

Payment to José de Olivares: For payment for printing and binding two hundred copies of a special edition of the Commercial Index of Western Nicaragua for nineteen hundred and nine, thirteen dollars and sixty-nine cents.

Refund to Judson S. Walter: For refund to Judson S. Walter, deputy collector of customs at Anclote Station, Florida, of the amount paid by him in connection with making several arrests for violation of the Act approved June twentieth, nineteen hundred and six (Thirty-fourth Statutes, page three hundred and thirteen), twenty-one dollars.

## WEIGHTS AND MEASURES.

To enable the Bureau of Standards to complete collecting information relative to the weights and measures used in trade and to aid state sealers and other officers in adopting standard practice as to the establishment of tolerances, methods of inspection and sealing, and other technical details necessary to insure correct weights and measures in commerce and trade, to continue available during the fiscal year nineteen hundred and eleven, ten thousand dollars.

## POST-OFFICE DEPARTMENT.

To pay Arthur M. Travers, chief clerk, office of the Third Assistant Postmaster-General, for extra services rendered, one thousand dollars.

An expenditure of not exceeding one thousand five hundred dollars for law books, books of reference, railway guides, city directories, and books necessary to conduct the business of the department, is authorized to be made during the fiscal year nineteen hundred and ten, out of the appropriation for miscellaneous items for the Post-Office Department for said fiscal year.

Ellis Island station,  
N. Y.  
Dredging, etc.

John J. Cannon and  
Benjamin Smith.  
Informers' fees.

Rafael Chapa and  
others.  
Payment to, for de-  
tention.

R. L. Reid.  
Payment to.

José de Olivares.  
Payment to.

Judson S. Walter.  
Refund to.  
Vol. 34, p. 313.

Bureau of Standards.

Weights and meas-  
ures used in trade.

Post-Office Depart-  
ment.

Arthur M. Travers.  
Extra services.

Books, etc.

Postal service.

## OUT OF THE POSTAL REVENUES.

Balances due foreign countries.

For balances due foreign countries on account of fiscal years, as follows:

For the fiscal year nineteen hundred and ten, two hundred and eighty thousand dollars.

For the fiscal year nineteen hundred and nine, two hundred and fifty-nine thousand dollars.

Stamps.

For the manufacture of adhesive postage stamps, special-delivery stamps, and books of stamps, fifteen thousand dollars.

Stamped envelopes and wrappers.

For the manufacture of stamped envelopes and newspaper wrappers, one hundred and ten thousand dollars.

To pay amounts found due by the Auditor for the Post-Office Department and certified in House Document Numbered Nine hundred and nine, of the present session, as follows:

Postmasters. Pay.

Compensation to postmasters: For amount to reimburse the postal revenue of the fiscal year nineteen hundred and nine, being the amount retained by postmasters in excess of the appropriation, three hundred and eighteen thousand six hundred and fifty-one dollars and forty-three cents.

Postmarking, etc., stamps.

For postmarking, rating, and money-order stamps, fiscal year nineteen hundred and nine, fourteen dollars and twenty-six cents.

Special delivery fees.

Special Delivery Service, fees to messengers: For amount to reimburse the postal revenue of the fiscal year nineteen hundred and eight, being the amount retained by postmasters in excess of the appropriation, one dollar and thirty-six cents.

People's Gas and Electric Company. Street-car service.

To pay the People's Gas and Electric Company, of Burlington, Iowa, for services rendered in collecting and carrying mail in boxes affixed to its cars from July first, nineteen hundred and seven, to June thirtieth, nineteen hundred and eight, five hundred and forty dollars.

Legislative.

## LEGISLATIVE.

Senate.

## SENATE.

William B. Allison. Payment to nephews and nieces.

To pay John Allison, James E. Allison, Anna Allison, Mary Allison, Janet Allison, John Milton Allison, and William B. Allison, nephews and nieces, respectively, of Honorable William B. Allison, late a Senator from the State of Iowa, seven thousand five hundred dollars.

Anselm J. McLaurin. Payment to widow.

To pay Laura E. McLaurin, widow of Honorable Anselm J. McLaurin, late a Senator from the State of Mississippi, seven thousand five hundred dollars.

Martin N. Johnson. Payment to widow.

To pay Stella W. Johnson, widow of Honorable Martin N. Johnson, late a Senator from the State of North Dakota, seven thousand five hundred dollars.

Thomas W. Keller. Additional pay.

For additional amount to pay Thomas W. Keller for services while acting as Acting Assistant Doorkeeper of the Senate from December fourth, nineteen hundred and eight, to December sixth, nineteen hundred and nine, one thousand one hundred and sixty-one dollars and sixty cents.

Sergeant-at-Arms. Attendant Senate Office Building bathing rooms.

Office of the Sergeant-at-Arms: For attendant in charge of bathing rooms of the Senate Office Building from June first, nineteen hundred and ten, to June thirtieth, nineteen hundred and eleven, at the rate of one thousand eight hundred dollars per annum, one thousand nine hundred and fifty dollars.

Clerk to Sergeant-at-Arms. Additional pay.

For additional amount to pay the clerk to the Sergeant-at-Arms of the Senate a salary of two thousand five hundred dollars for the fiscal year nineteen hundred and eleven, five hundred dollars.

James F. Edwards. Additional pay.

For additional amount to pay James F. Edwards, a Senate messenger, a salary of one thousand eight hundred dollars for the fiscal year nineteen hundred and ten, three hundred and sixty dollars.

For additional amount to pay the assistant clerk to the Committee on Cuban Relations a salary of one thousand eight hundred dollars for the fiscal year nineteen hundred and ten, three hundred and sixty dollars.

Committee on Cuban Relations.  
Assistant clerk.

To pay Robert W. Farrar for indexing and extra services as clerk to the Committee on Pensions, Sixty-first Congress, first and second sessions, one thousand dollars.

Robert W. Farrar.  
Services.

To pay Dennis M. Kerr for services as assistant clerk by detail to the Committee on Pensions, Sixty-first Congress, first and second sessions, one thousand two hundred dollars.

Dennis M. Kerr.  
Services.

To pay Pitman Pulsifer for preparing the Navy Yearbook for the second session of the Sixty-first Congress, one thousand dollars.

Pitman Pulsifer.  
Navy Yearbook.

To pay John H. Walker, clerk to the Committee on the District of Columbia, for extra services in compiling, indexing, and superintending the publication of documents and books printed by the committee, one thousand five hundred dollars.

John H. Walker.  
Services.

To pay F. C. Croxton for services as statistician of the Select Committee on Wages and Prices of Commodities, one thousand two hundred dollars.

F. C. Croxton.  
Services.

To pay Edward T. Clark for extra services as secretary of the Select Committee on Wages and Prices of Commodities, six hundred dollars.

Edward T. Clark.  
Services.

To pay J. H. Jones for extra services in the care of the Senate chronometer and for work in connection therewith, for the second session of the Sixty-first Congress, one hundred dollars.

J. H. Jones.  
Services.

To pay Thomas P. Littlepage for services performed for the Committee on Appropriations in connection with the secret-service investigation, from January sixteenth to March fourth, nineteen hundred and nine, three hundred dollars.

Thomas P. Littlepage.  
Services.

To pay Leonard Underwood for extra services as clerk to the Committee on Enrolled Bills, three hundred dollars.

Leonard Underwood.  
Services.

To pay L. C. Drapeau for reporting hearings before the Committee on Interoceanic Canals, the Committee on Naval Affairs, and the Committee on Manufactures, three hundred and sixty-four printed pages, at one dollar and twenty-five cents, four hundred and fifty-five dollars.

L. C. Drapeau.  
Reporting.

To pay C. P. Schenck for stenographic services in reporting hearings before the Committees on Civil Service and Retrenchment and Interstate Commerce, seventy-five dollars.

C. P. Schenck.  
Reporting.

To pay John L. Steele for indexing and extra services as clerk to the Committee on Public Buildings and Grounds, Fifty-ninth Congress, first session, Sixtieth Congress, first session, and Sixty-first Congress, second session, five hundred dollars.

John L. Steele.  
Services.

To pay L. H. Landsittel for clerical services rendered as assistant in indexing and for other extra services as such assistant to the Committee on Public Buildings and Grounds, Fifty-ninth Congress, first session, Sixtieth Congress, second session, and Sixty-first Congress, second session, two hundred and fifty dollars.

L. H. Landsittel.  
Services.

To pay Charles M. Morris for preparing, compiling, and indexing "Tariff Acts passed by the Congress of the United States from seventeen hundred and eighty-nine to nineteen hundred and nine," as authorized and directed by concurrent resolution of August fifth, nineteen hundred and nine, five hundred dollars.

Charles M. Morris.  
Tariff compilation.

To pay Lee F. Warner, clerk of the Committee on Indian Affairs of the Senate, for services in connection with securing the witnesses in the investigation made by said committee under authority of Senate Resolution Two hundred and sixty-three, and for compiling and indexing the testimony of such investigation, one thousand five hundred dollars.

Lee F. Warner.  
Services.

To enable the Committee on Claims to prepare a record and index of private claims brought before the Senate during the Fifty-ninth and Sixtieth Congresses, one thousand five hundred dollars, or so much thereof as may be necessary, to be paid upon vouchers approved

Private claims.  
Preparing record  
and index of, 59th  
and 60th Congresses.

- Printing authorized. by the chairman of the committee; and said sum or any part thereof, in the discretion of the chairman, may be paid as additional compensation to any officer or employee of the United States, and shall continue to be available during the fiscal year ending June thirtieth, nineteen hundred and twelve. Said record and index shall be completed and presented to the Senate on the first day of the first regular session of the Sixty-second Congress, and the usual number of copies shall be printed and ready for distribution on said date.
- G. F. Snyder. Services. To pay G. F. Snyder for extra services to the Committee on Interstate Commerce, one thousand dollars.
- J. W. Fenton, jr. Services. To pay J. W. Fenton, junior, for extra services to the Committee on Interstate Commerce, five hundred dollars.
- Ansel Wold. Services. To pay Ansel Wold for extra services rendered in connection with the printing of the Court of Commerce bill, five hundred dollars.
- Official reporters. Extra services. To reimburse the official reporters of the proceedings and debates of the Senate for expenses incurred during the second session of the Sixty-first Congress, for clerk hire and other extra clerical services, four thousand seven hundred and forty dollars.
- Norris P. Taylor, H. R. Shoemaker, and H. R. Howser, jr. Extra month's pay. To enable the Secretary of the Senate to pay Norris P. Taylor, H. R. Shoemaker, and H. R. Howser, junior, employees in charge of the automobiles running between the Capitol and Senate Office Building, for extra services during the second session of the Sixty-first Congress, a sum equal to one month's pay at the compensation now paid them.
- John W. Evans. Services. To enable the Secretary of the Senate to pay John W. Evans, employed in connection with the Senate Office Building, for extra services during the second session of the Sixty-first Congress, a sum equal to one month's pay at the compensation now being paid him.
- F. H. Wakefield. History of legislation, etc. To pay F. H. Wakefield for preparing the history of legislation for the Senate in the first and second sessions of the Sixty-first Congress and for extra services in carrying out and tracing the notification plan to the members of the Senate heretofore and hereafter to be rendered during the second session of the Sixty-first Congress, one thousand two hundred and fifty dollars.
- Investigation of Interior Department and Forest Service. Additional pay to employees of committee. *Post*, p. 871. Authority is hereby granted to pay, on the approval of the chairman, additional compensation to not exceeding six employees of Congress, and in the aggregate not exceeding one thousand dollars, for extra service rendered the Joint Committee to Investigate the Interior Department and Forestry Bureau.
- Folding. For additional amount for folding speeches and pamphlets, at a rate not exceeding one dollar per thousand, for the fiscal year nineteen hundred and eleven, five thousand dollars.
- Maltby Building. repairs. The unexpended balance of the appropriation for repairs of the Maltby Building for the fiscal year nineteen hundred and ten is hereby made available for use during the fiscal year nineteen hundred and eleven.
- Commission on bonding charges continued. *Ante*, p. 126. *Post*, p. 1317. The joint commission authorized in the urgent deficiency appropriation Act approved August fifth, nineteen hundred and nine, to inquire into the rates of premiums charged and proposed to be charged by surety or bonding companies for bonds of officers or employees of the United States is continued, with authority to report to Congress by bill or otherwise, until the close of the last session of the present Congress.
- Extra month's pay to Congressional employees. To enable the Secretary of the Senate and the clerk of the House of Representatives to pay to the officers and employees of the Senate and House borne on the annual and session rolls on the thirty-first day of May, nineteen hundred and ten, including the Capitol police, the official reporters of the Senate and House, and W. A. Smith, Congressional Record clerk, for extra services during the second session of the Sixty-first Congress, a sum equal to one month's pay at the compensation then paid them by law, the same to be immediately available.

To enable the Secretary of the Senate to pay A. E. Werner, Eustace D. Smith, Harold S. G. Van Voorhis, William Watts, R. B. Alexander, C. A. Geisel, T. A. Farley, W. A. Stone, J. A. Beck, junior, A. J. Houston, Russell Williams, P. A. Stack, A. L. Coutts, John K. White, Eugene E. Young, Ralph E. Walker, A. M. Farden, Jerreld Force, J. M. Brown, Hugh C. Todd, Harry Graham, Francis B. Lloyd, and Richard Blunt, employed in connection with the Senate Office Building, for extra services during the second session of the Sixty-first Congress, a sum equal to one month's pay at the rate of compensation they now receive.

Senate Office Building.  
Pay to employees for extra services.

## HOUSE OF REPRESENTATIVES.

House of Representatives.

For payment to Miss Alice Lovering, daughter of W. C. Lovering, late a Representative in Congress from the State of Massachusetts, seven thousand five hundred dollars.

W. C. Lovering.  
Pay to daughter.

To pay the widow of D. A. De Armond, late a Representative in Congress from the State of Missouri, seven thousand five hundred dollars.

D. A. De Armond.  
Pay to widow.

To pay the widow of J. M. Griggs, late a Representative in Congress from the State of Georgia, seven thousand five hundred dollars.

J. M. Griggs.  
Pay to widow.

To pay the widow of J. B. Perkins, late a Representative in Congress from the State of New York, seven thousand five hundred dollars.

J. B. Perkins.  
Pay to widow.

The unexpended balance of the appropriation for the fiscal year nineteen hundred and ten for folding speeches is hereby also made available for use during the fiscal year nineteen hundred and eleven.

Folding.

For fuel and oil for the heating apparatus, five thousand dollars.

Fuel and oil.

For stationery for the use of the committees and officers of the House, two thousand dollars.

Stationery.

For stationery for Members of the House of Representatives, two hundred and fifty dollars.

For clerk to Committee on Rules, fiscal year nineteen hundred and eleven, two thousand dollars.

Committee on Rules.  
Clerk.

For janitor to Committee on Rules, fiscal year nineteen hundred and eleven, seven hundred and twenty dollars.

Janitor.

To pay Alexander McDowell, Clerk of the House of Representatives, the amount due for services in compiling, arranging for the printer, reading proof, indexing of testimony, supervision of the work, and expenses incurred in the contested elections of the Sixty-first Congress, as authorized by an Act entitled "An Act relating to contested elections, approved March second, eighteen hundred and eighty-seven," the sum of seven hundred dollars, and an additional sum of five hundred dollars to such persons as were actually engaged in the work designated by the said Alexander McDowell, and in such proportions as he may deem just for assistance rendered in the work; in all, one thousand two hundred dollars.

Clerk of the House.  
Compiling, etc.,  
contested election cases.

Vol. 24, p. 445.

To pay L. W. Busbey for services as clerk to the Committee on Rules, one thousand dollars.

L. W. Busbey.  
Services.

To pay the assistant clerk to the Committee on Claims for extra services in preparing a card index of claims, six hundred dollars.

Claims.  
Card index of.

To pay Florence A. Donnelley one thousand two hundred and fifty dollars and Elizabeth Deards six hundred and twenty-five dollars, clerk and assistant clerk, respectively, of the Committee on Interstate and Foreign Commerce, for extra and special services in connection with the bill H. R. 17536; in all, one thousand eight hundred and seventy-five dollars.

Florence A. Donnelley and Elizabeth Deards.  
Services.

To pay W. H. Estey, cashier in the office of the Sergeant-at-Arms, for extra services, eight hundred and fifty dollars.

W. H. Estey.  
Services.

To reimburse the official reporters of debates and the stenographers to committees for moneys actually expended by them for clerical hire, and extra clerical services during the second session of the Sixty-first

Official reporters and stenographers.  
Extra services.

	Congress, seven hundred and fifty dollars each, and to John J. Cameron two hundred and forty dollars; in all, seven thousand seven hundred and forty dollars.
George Gilbert. Services.	To pay George Gilbert for extra work on bills, calendar, and reports, one thousand two hundred dollars.
Charles L. Williams. Services.	To pay Charles L. Williams, messenger in minority room, for extra services, one thousand two hundred dollars.
J. C. Stewart. Services.	To pay J. C. Stewart for caring for and regulating the House chronometer, one hundred dollars.
Committee on Coin- age, etc. Janitor.	For janitor for room of the Committee on Coinage, Weights and Measures during the fiscal year nineteen hundred and eleven, seven hundred and twenty dollars.
Committee on For- eign Affairs. Assistant Clerk.	To pay the assistant clerk of the Committee on Foreign Affairs additional compensation during the fiscal year nineteen hundred and eleven, four hundred dollars.
Committee on Ex- penditures, Navy De- partment. Clerk continued.	To continue until the beginning of the third session of the Sixty-first Congress the employment of the clerk of the Committee on Expenditures in the Navy Department, six hundred and twenty-five dollars.
Edwin Miller.	To pay Edwin Miller for services as assistant in Committee on Enrolled Bills, fifty-four dollars.
Folding speeches.	For folding speeches, to continue available during the fiscal year nineteen hundred and eleven, three thousand dollars.
Contested election expenses.	For allowance to the following contestants and contestees for expenses incurred in contested election cases, as audited and recommended by the Committees on Elections:
A. P. Proileau.	To A. P. Proileau, one thousand five hundred dollars;
George S. Legare.	To George S. Legare, one thousand five hundred dollars;
R. H. Richardson.	To R. H. Richardson, one thousand five hundred dollars;
A. F. Lever.	To A. F. Lever, one thousand five hundred dollars;
William D. Jamie- son.	To William D. Jamieson, two thousand dollars;
J. C. Patterson.	To J. C. Patterson, six hundred dollars; in all, eight thousand six hundred dollars.
Public printing and binding.	PUBLIC PRINTING AND BINDING.

General expenses. For the public printing, for the public binding, and for paper for the public printing, 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 Court of Claims, the Library of Congress, the Executive Office, and the departments; for salaries, compensation, or wages of all necessary employees; for rents, fuel, gas, electric current, gas and electric fixtures, and ice; for bicycles, horses, wagons, and harness, and the care, driving, and subsistence of the same, to be used only for official purposes, including the purchase, maintenance, and driving of horses and vehicles for official use of the officers of the Government Printing Office when in writing ordered by the Public Printer; for freight, expressage, telegraph and telephone service; for furniture, typewriters, and carpets; for traveling expenses, stationery, postage, and advertising; for adding and numbering machines, time stamps, and other machines of similar character; for repairs to machinery, implements, and buildings; for other necessary contingent and miscellaneous items authorized by the Public Printer; and for all the necessary materials needed in the prosecution of the work, one hundred and sixty-three thousand five hundred dollars; and from the said sum printing and binding shall be done by the Public Printer to the amounts following, respectively, namely:

Congress. For printing and binding for Congress, including the proceedings and debates, one hundred and twenty-six thousand dollars. And

printing and binding for Congress chargeable to this appropriation, when recommended to be done by the Committee on Printing of either House, shall be so recommended in a report containing an approximate estimate of the cost thereof, together with a statement from the Public Printer of estimated approximate cost of work previously ordered by Congress, within the fiscal year for which this appropriation is made.

For the Supreme Court of the United States, two thousand five hundred dollars; and the printing for the Supreme Court shall be done by the printer it may employ, unless it shall otherwise order.

For the Department of Justice, three thousand dollars.

For the United States Court of Customs Appeals, for the fiscal year nineteen hundred and eleven, five thousand dollars.

For the Interstate Commerce Commission, twenty-five thousand dollars.

For the Bureau of American Republics, two thousand dollars.

To enable the Public Printer to comply with the provisions of the law granting leave to employees of the Government Printing Office, fifty thousand dollars, or so much thereof as may be necessary, and the Public Printer is hereby authorized to pay to employees receiving annual salaries fixed by law the full amount of earned and accrued leave due them and not taken and paid, during the fiscal year nineteen hundred and ten.

To pay Samuel Robinson, William Madden, and Joseph De Fontes as messengers on night duty during the second session of the present Congress for extra services, seven hundred dollars each; in all, two thousand one hundred dollars.

AWARDS SPANISH TREATY CLAIMS COMMISSION.

To pay the awards made by the Spanish Treaty Claims Commission under the provisions of the Act of March second, nineteen hundred and one, certified to Congress in House Document Numbered Nine hundred and twenty-three of the present session, fifty-six thousand nine hundred and sixty-eight dollars: *Provided*, That none of said awards shall be paid until the right of appeal shall have expired.

JUDGMENTS, COURT OF CLAIMS.

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

Under Treasury Department, four thousand three hundred and seventy-three dollars and twenty-three cents;

Under War Department, one hundred and four thousand three hundred and eight dollars and forty-nine cents;

Under Navy Department, forty-nine thousand seven hundred and ninety-two dollars and sixty-six cents;

Under Department of the Interior, five hundred dollars;

Under the Department of Justice, eight thousand and twenty-eight dollars and seven cents;

Under the Post-Office Department, nine thousand eight hundred and thirty-four dollars and seventy-two cents; in all, one hundred and seventy-six thousand eight hundred and thirty-seven dollars and seventeen cents: *Provided*, That none of the judgments herein provided for shall be paid until the right of appeal shall have expired.

To pay the judgment of the Court of Claims in cause numbered twenty-three thousand one hundred and fifteen. The United States, complainant, against The Choctaw Nation and the Chickasaw Nation and the Chickasaw freedmen, defendants, certified to Congress in

Supreme Court.

Department of Justice.  
Court of Customs Appeals.

Interstate Commerce Commission.

Bureau of American Republics.  
Leaves of absence.

Samuel Robinson,  
William Madden, and  
Joseph De Fontes.

Spanish Treaty Claims Commission.

Awards.

Vol. 31, p. 877.

*Proviso.*  
Appeal.

Judgments, Court of Claims.

Payment.

Classification.

*Proviso.*  
Appeal.

Choctaw and Chickasaw nations and Chickasaw freedmen.

*Proviso.*  
Contracts with In-  
dians.  
Consent of Congress  
required before ap-  
proval.

House Document Numbered Nine hundred and twenty of this session, after deductions not exceeding thirteen thousand dollars are made therein, as provided for by the terms thereof, six hundred and six thousand nine hundred and thirty-six dollars and eight cents, or so much thereof as may be necessary: *Provided*, That no contract or contracts heretofore or hereafter made affecting the tribal money and property of the said Indian tribes or nations shall be approved until further action by Congress.

Judgments, Indian  
depredation claims.

#### JUDGMENTS IN INDIAN DEPREDAATION CLAIMS.

Payment.

For payment of judgments rendered by the Court of Claims in Indian deprecation cases, certified to Congress in Senate Documents Numbered Three hundred and forty-two and Six hundred and thirty-four, and in House Document Numbered Nine hundred, at its present session, eighty-three thousand seven hundred and forty-one dollars; said judgments to be paid after the deductions required to be made under the provisions of section six of the Act approved March third, eighteen hundred and ninety-one, entitled "An Act to provide for the adjustment and payment of claims arising from Indian depredations," shall have been ascertained and duly certified by the Secretary of the Interior to the Secretary of the Treasury, which certification shall be made as soon as practicable after the passage of this Act, and such deductions shall be made according to the discretion of the Secretary of the Interior, having due regard to the educational and other necessary requirements of the tribe or tribes affected; and the amounts paid shall be reimbursed to the United States at such times and in such proportions as the Secretary of the Interior may decide to be for the interests of the Indian Service: *Provided*, That no one of said judgments provided in this paragraph shall be paid until the Attorney-General shall have certified to the Secretary of the Treasury that there exists no grounds sufficient, in his opinion, to support a motion for a new trial or an appeal of said cause.

Deductions.  
Vol. 26, p. 853.

Reimbursement.

*Proviso.*  
Appeal.

Claims certified by  
accounting officers.

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

Vol. 18, p. 110.

Vol. 23, p. 254.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE TREASURY DEPARTMENT.

Claims allowed by  
Auditor for Treasury  
Department.

For pay of assistant custodians and janitors, twenty-two dollars;  
For furniture and repairs of same for public buildings, four hundred dollars and sixty cents;

For fuel, lights, and water for public buildings, fifteen dollars and three cents;

For heating apparatus for public buildings, two thousand nine hundred and ninety-nine dollars and seventeen cents;

For Public Health and Marine-Hospital Service, ten dollars and thirteen cents;

For maintenance of leprosy hospital, Hawaii, nineteen hundred and seven and nineteen hundred and eight, eighteen dollars and fifty cents;

For collecting the revenue from customs, six dollars and thirty-eight cents;

For expenses of Revenue-Cutter Service, fourteen dollars and forty cents;

For Life-Saving Service, four hundred and eight dollars and forty cents;

For refund for stamps used on export manifests, six hundred and thirty-three dollars and sixty cents;

For payment of judgments against internal-revenue officers, one thousand five hundred and three dollars and twenty-five cents.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR DEPARTMENT.

For pay, and so forth, of the army, except the claim being certificate numbered fifty-one thousand and forty, two hundred and twenty-one thousand four hundred and forty-nine dollars and fifty-four cents. Claims allowed by Auditor for War Department.

For officers' transportation, eighteen hundred and seventy-seven and prior years, ninety-nine dollars and fifty cents;

For encampment and maneuvers, organized militia, eighty-three dollars and sixty-nine cents;

For expenses of recruiting, nineteen dollars and twenty cents;

For subsistence of the army, eight dollars and sixty-two cents;

For regular supplies, Quartermaster's Department, one hundred and one dollars and sixty-three cents;

For incidental expenses, Quartermaster's Department, two hundred and twenty-one dollars and ninety-five cents;

For barracks and quarters, two thousand seven hundred and ninety-seven dollars and sixty cents;

For transportation of the army and its supplies, eighteen thousand and thirty-five dollars and seventy-six cents;

For construction and repair of hospitals, one thousand three hundred and thirty-two dollars and six cents;

For headstones for graves of soldiers, nineteen hundred and eight, two hundred and fifty-six dollars and eighteen cents;

For headstones for graves of soldiers, ninety-eight cents;

For forage for officers' horses, two dollars;

For refunding to States expenses incurred in raising volunteers, twelve thousand two hundred and eighty-three dollars and four cents;

For Mexican hostilities, four dollars and ninety-nine cents;

For pay, transportation, services, and supplies of Oregon and Washington volunteers in eighteen hundred and fifty-five and eighteen hundred and fifty-six, forty-three dollars and seventy-two cents.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

For contingent and miscellaneous expenses, Hydrographic Office, one dollar and twenty cents. Claims allowed by Auditor for Navy Department.

For pay of the navy, two thousand three hundred and ninety-two dollars and twenty-seven cents;

For pay, miscellaneous, nineteen hundred and nine, three hundred and sixteen dollars and ninety-two cents;

For pay, miscellaneous, forty-eight dollars and twenty-one cents;

For pay, Marine Corps, one thousand forty-two dollars and twenty-five cents;

For provisions, Marine Corps, thirty-five dollars;

For transportation and recruiting, Marine Corps, one hundred and fifty-one dollars and forty-eight cents;

For hire of quarters, Marine Corps, one hundred and eight dollars and ninety cents;

For contingent, Marine Corps, one hundred and twenty dollars and fifty-five cents;

For transportation, Bureau of Navigation, two hundred and five dollars and thirty-four cents;

For recruiting, Bureau of Navigation, seventeen dollars and fifteen cents;

For contingent, Bureau of Navigation, nine dollars and seventy-two cents;

For transportation, recruiting, and contingent, Bureau of Navigation, sixty-one dollars;

For ordnance and ordnance stores, Bureau of Ordnance, ninety-three dollars and seventeen cents;

For contingent, Bureau of Ordnance, thirty dollars and seventy-two cents;

For equipment of vessels, Bureau of Equipment, eight hundred and seventy-four dollars and fifty-one cents;

For contingent, Bureau of Equipment, thirty-nine dollars;

For maintenance, Bureau of Yards and Docks, fifteen dollars;

For contingent, Bureau of Medicine and Surgery, sixty-nine dollars and thirty cents;

For provisions, navy, Bureau of Supplies and Accounts, ninety-one dollars and thirty cents;

For freight, Bureau of Supplies and Accounts, seven hundred and ten dollars and fifty cents;

For contingent, Bureau of Supplies and Accounts, nine dollars;

For construction and repair, Bureau of Construction and Repair, two thousand seven hundred and thirty-three dollars and three cents;

For steam machinery, Bureau of Steam Engineering, ninety-two dollars and sixty-nine cents;

For equipment plant, Philippine Islands, sixteen dollars and three cents;

For indemnity for lost property, naval service, Act of March second, eighteen hundred and ninety-five, one thousand and eighty-three dollars and fifty-three cents;

For destruction of clothing and bedding for sanitary reasons, one hundred and thirty-seven dollars and forty-seven cents;

For enlistment bounties to seamen, four hundred and forty-two dollars.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Lost property.  
Vol. 28, p. 962.

Claims allowed by  
Auditor for Interior  
Department.

For expenses, special inspectors, Department of the Interior, nineteen hundred and nine, fifty-four dollars and twenty-five cents;

For contingent expenses, Department of the Interior, twelve dollars and sixty cents;

For scientific library, Patent Office, two dollars;

For Alaska exhibit, Lewis and Clark Centennial Exposition, Portland, Oregon, five dollars and fourteen cents;

For reindeer for Alaska, nineteen hundred and eight, one hundred and twenty dollars;

For salaries and commissions of registers and receivers, nineteen hundred and eight, thirty-two dollars and forty-two cents;

For contingent expenses of land offices, nineteen hundred and nine, forty-one dollars and sixty-seven cents;

For contingent expenses of land offices, fourteen dollars and eighteen cents;

For expenses of hearings in land entries, nine dollars and seventy-five cents;

For restoration of lands in forest reserves, twenty-eight dollars and sixteen cents;

For surveying the public lands, twenty-one thousand eight hundred and one dollars and twenty-seven cents;

For Geological Survey, seventy-three dollars and eighty-four cents;

For surveying forest reserves, eight dollars and fifty-one cents;

For suppressing liquor traffic among Indians, nineteen hundred and nine, one hundred and eighty-six dollars and sixty-seven cents;

For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and nine, twelve thousand seven hundred and thirty-one dollars and eighty-seven cents;

For transportation of Indian supplies, seven hundred and thirty-one dollars and seventeen cents;

For contingencies, Indian Department, nineteen hundred and nine, thirty-nine dollars and fifty-three cents;

For pay of Indian agents, three hundred and twenty-one dollars and forty-three cents;

For costs incurred by Indians in land contests, twenty-four dollars and eighty cents;

For Indian school, Riverside, California, nineteen hundred and nine, twenty-four dollars and twenty-six cents;

For allotments, Cœur d'Alene Reservation, Idaho (reimbursable), three hundred and eighty-two dollars and twenty-three cents;

For incidentals in Montana, nineteen hundred and nine, thirteen dollars and forty cents;

For incidentals in North Dakota, nineteen hundred and nine, two dollars and twelve cents;

For support of Pawnees, schools, Oklahoma, nineteen hundred and nine, five dollars and sixty cents;

For incidentals in Indian Territory, including employees, nineteen hundred and eight, four dollars and thirty-one cents;

For Indian school, Pierre, South Dakota, nineteen hundred and nine, six dollars and eighty-seven cents;

For support of Sioux of different tribes, subsistence and civilization, eight dollars and fifty-two cents;

For support of Nez Percés, Joseph's band, Washington, nineteen hundred and ten, sixty-six dollars and seventy-five cents.

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

For increase, Library of Congress, two dollars and ninety-eight cents; Claims allowed by Auditor for State, etc., Departments.

For salaries, chargés d'affaires ad interim, nineteen hundred and nine, one thousand two hundred and sixteen dollars and sixty-seven cents;

For transportation of diplomatic and consular officers, nineteen hundred and ten, ten thousand nine hundred and seventy-six dollars and sixty-seven cents;

For transportation of diplomatic and consular officers, nineteen hundred and nine, two thousand one hundred and twenty-seven dollars and sixty-five cents;

For support of convicts, District of Columbia, nineteen hundred and nine, seventeen dollars;

For preservation of collections, National Museum, nine dollars and sixty-seven cents;

For contingent expenses, Territory of New Mexico, nineteen hundred and ten, fifteen dollars and fifteen cents;

For salaries and expenses, Bureau of Animal Industry, nine dollars;

For meat inspection, Bureau of Animal Industry, one dollar and forty-nine cents;  
 For general expenses, Bureau of Plant Industry, thirty-three cents;  
 For purchase and distribution of valuable seeds, nine hundred and thirteen dollars and eighty-nine cents;  
 For general expenses, Forest Service, forty-seven dollars and thirteen cents;  
 For protection of forest reserves, ten dollars and fifty cents;  
 For biological investigations, twenty dollars;  
 For collecting agricultural statistics, thirty-two dollars and fifty cents;  
 For general expenses, Weather Bureau, two dollars and three cents;  
 For expenses of the Twelfth Census, thirty-three dollars and ninety cents;  
 For naturalization of aliens, thirty-five cents;  
 For enforcement of the Chinese exclusion act, one hundred and ten dollars;  
 For salaries, fees, and expenses of marshals, United States courts, six dollars and seventy-five cents;  
 For fees of clerks, United States courts, nineteen hundred and nine, three thousand eight hundred and thirty-two dollars and sixty-six cents;  
 For fees of clerks, United States courts, nineteen hundred and eight, six hundred and fifty-four dollars and sixty-seven cents;  
 For fees of clerks, United States courts, seven dollars and fifty cents;  
 For fees of commissioners, United States courts, thirteen dollars and eighty cents;  
 For fees of jurors, United States courts, three dollars and twenty cents;  
 For miscellaneous expenses, United States courts, five dollars;  
 For supplies for United States courts, five dollars and thirty-five cents.

CLAIMS ALLOWED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT.

Claims allowed by Auditor for Post-Office Department.

For inland mail transportation, railroad, three hundred and ninety-five dollars and five cents;  
 For inland mail transportation, star, one hundred and twenty-six dollars and four cents;  
 For Rural Free-Delivery Service, incidental expenses, seven dollars and twenty-five cents;  
 For Rural Delivery Service, supplies, tolls, and so forth, seventy-four dollars and two cents;  
 For supplies, City Free-Delivery Service, one hundred and fifty-three dollars and ninety cents;  
 For indemnities for losses by registered mail, one hundred and fifty-one dollars and two cents;  
 For compensation to postmasters, two dollars and ninety-one cents;  
 For clerk hire, third class, eight dollars;  
 For clerk hire, separating, seventy-two dollars;  
 For rent, light, and fuel, forty-four dollars and twenty-two cents;  
 For City Delivery Service, incidental expenses, twelve dollars;  
 For Rural Delivery Service, carriers, eighty dollars and four cents.

Additional claims certified by accounting officers.

SEC. 3. That for the payment of the following claims, certified to be due by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section five of the Act of June twentieth, eighteen hundred and seventy-four, and under appropriations heretofore treated as permanent, being for the service of the fiscal year nineteen hundred and seven and

prior years, unless otherwise stated, and which have been certified to Congress under section two of the Act of July seventh, eighteen hundred and eighty-four, as fully set forth in Senate Document Numbered Six hundred and forty, reported to Congress at its present session, there is appropriated as follows:

Vol. 23, p. 254.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE TREASURY DEPARTMENT.

For heating apparatus for public buildings, five dollars and ten cents;

Claims allowed by Auditor for Treasury Department.

For Life-Saving Service, twenty-eight dollars and thirty-four cents.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR DEPARTMENT.

For pay, and so forth, of the army, ninety-eight thousand six hundred and eighty dollars and sixteen cents;

Claims allowed by Auditor for War Department.

For regular supplies, Quartermaster's Department, eighty-two dollars and fifty-eight cents;

For transportation of the army and its supplies, two thousand five hundred and sixty-six dollars and eighty-three cents;

For barracks and quarters, twenty-nine dollars and seventy-six cents;

For preventing and suppressing Indian hostilities, three dollars and eighty-eight cents;

For pay of volunteers, Mexican war, thirty-five dollars and sixteen cents;

For pay, transportation, services, and supplies of Oregon and Washington volunteers in eighteen hundred and fifty-five and eighteen hundred and fifty-six, twenty-eight dollars and twenty-six cents.

#### CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

For pay of the navy, four hundred and ninety-nine dollars and fifty-two cents;

Claims allowed by Auditor for Navy Department.

For pay, miscellaneous, ten dollars and eighty-six cents;

For pay, Marine Corps, one hundred and ninety-nine dollars and five cents;

For transportation and recruiting, Marine Corps, twenty-one dollars and thirty-five cents;

For transportation, Bureau of Navigation, eighteen dollars and fifty cents;

For contingent, Bureau of Navigation, eleven dollars and sixteen cents;

For transportation, recruiting, and contingent, Bureau of Navigation, twenty-seven dollars and sixty-nine cents;

For outfits for landsmen, Bureau of Navigation, forty-five dollars;

For contingent, Bureau of Ordnance, one dollar;

For equipment of vessels, Bureau of Equipment, forty-eight dollars;

For maintenance, Bureau of Yards and Docks, four hundred and sixty-six dollars and forty cents;

For freight, Bureau of Supplies and Accounts, one hundred and forty-eight dollars and thirty-eight cents;

For contingent, Bureau of Supplies and Accounts, thirty dollars and thirty-six cents;

For construction and repair, Bureau of Construction and Repair, one hundred dollars;

Lost property.  
Vol. 28, p. 962.

For indemnity for lost property, naval service, Act of March second, eighteen hundred and ninety-five, one hundred and thirty-three dollars and eighty-four cents;

CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Claims allowed by Auditor for Interior Department.

For contingent expenses of land offices, nineteen hundred and nine, twenty-five dollars and nine cents;

For surveying the public lands, fourteen thousand six hundred and eighty-five dollars and thirty cents;

For telegraphing, transportation, and so forth, Indian supplies, nineteen hundred and nine, three thousand eight hundred and forty dollars and forty-three cents;

For transportation of Indian supplies, fifty dollars and eighty-eight cents;

For support of Sioux of different tribes, subsistence and civilization, thirty-two dollars and ninety cents;

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

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

For public printing and binding, one hundred and fifty-five dollars;

For transportation of diplomatic and consular officers, nineteen hundred and ten, seven thousand and forty-five dollars and ninety-five cents;

For support of convicts, District of Columbia, nineteen hundred and nine, one hundred and twenty-six dollars;

For meat inspection, Bureau of Animal Industry, ninety-four cents;

For purchase and distribution of valuable seeds, one hundred and sixty-three dollars and fifty-three cents;

For general expenses, Forest Service, one dollar and ninety-five cents;

For fees of clerks, United States courts, nineteen hundred and nine, two hundred and seventy-three dollars and seventy-one cents;

For fees of clerks, United States courts, two hundred and sixty-six dollars and thirty cents;

For naturalization of aliens, two dollars and ninety-eight cents;

For supplies of light-houses, two thousand six hundred and forty-six dollars and seventy cents.

CLAIMS ALLOWED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT.

Claims allowed by Auditor for Post-Office Department.

For indemnities for losses by registered mail, sixty dollars and twenty cents;

For railway mail service, eight dollars and thirty-three cents.

Approved, June 25, 1910.

June 25, 1910.  
[S. 5876.]

[Public, No. 268.]

CHAP. 386.—An Act To establish postal savings depositories for depositing savings at interest with the security of the Government for repayment thereof, and for other purposes.

Postal savings depositories.  
Board of trustees to control.  
*Post*, p. 1340.

Composition.

*Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,* That there be, and is hereby, created a board of trustees for the control, supervision, and administration of the postal savings depository offices designated and established under the provisions of this Act, and of the funds received as deposits at such postal savings depository offices by virtue thereof. Said board shall consist of the Postmaster-General, the Secretary of