

Dr. Carmichael

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SENATE

REPORT }
No. 207 }

Dr. Keady
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See page 71-51

SECOND SUPPLEMENTAL APPROPRIATION BILL, 1959

APRIL 18, 1959.—Ordered to be printed

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Mr. HAYDEN, from the Committee on Appropriations, submitted the following

REPORT

[To accompany H.R. 5916]

The Committee on Appropriations, to whom was referred the bill (H.R. 5916) making supplemental appropriations for the fiscal year ending June 30, 1959, and for other purposes, report the same to the Senate with various amendments and present herewith information relative to the changes made.

Amount of bill as passed House	\$2, 657, 402, 994
Amount of increase by Senate committee	+162, 637, 060
Amount of bill as reported to Senate	2, 820, 040, 054
Total estimates considered by the Senate	2, 900, 799, 370
Under budget estimates	80, 759, 316

INCREASED PAY COSTS

The total amount of increased pay costs for fiscal year 1959 for all departments and agencies of Government was \$1,059,528,948. The departments and agencies were able to absorb by administrative action a total of \$379,619,918, or 36 percent. The Senate was requested to provide an additional \$679,909,030 in the form of appropriations, transfer authority, and limitation increases. The House has allowed a total of \$640,524,094 in the form of appropriations, transfer authority, and limitation increases. The House reduction was generally a 10-percent reduction with certain exemptions from the reduction.

The committee was advised that the House reduction which would have to be absorbed within the last 2 months of the fiscal year would disrupt and delay programs, increase work backlogs, defer recruitment on essential safety and defense programs, postpone needed procurement, deny travel funds on investigation and supervisory work, and otherwise interfere with the orderly and economical transaction of Government business. In view of this information, the committee has recommended granting the restoration requests. The increase recommended by the committee totals \$27,682,343 of appropriations, transfers, and limitation increases, including \$2,163,500 submitted directly to the Senate after the bill passed the House. The increases recommended by the committee are as follows:

Increased pay costs

Agency	Increases recommended in Senate bill	
	Transfer and limitation increases	New obligational authority
Independent offices:		
Civil Aeronautics Board.....		\$51,600
Civil Service Commission.....		162,500
Export-Import Bank of Washington.....	(\$16,000)	
Federal Aviation Agency.....		1,713,800
Federal Communications Commission.....		77,800
Federal Trade Commission.....		54,000
Foreign Claims Settlement Commission.....	(720)	4,780
Historical and Memorial Commissions.....		5,268
Interstate Commerce Commission.....		152,400
National Aeronautics and Space Administration.....		335,400
St. Lawrence Seaway Development Corporation.....	(1,500)	
Securities and Exchange Commission.....		63,700
Selective Service System.....		216,500
Tariff Commission.....		15,700
U.S. Information Agency.....		232,925
Veterans' Administration.....		1,196,000
General Services Administration.....		953,900
Housing and Home Finance Agency.....	(369,400)	72,000
Department of Agriculture.....	(1,760,975)	543,200
Department of Defense—Military:		
Department of Army.....		2,667,600
Department of Navy.....		5,205,000
Department of the Air Force.....		6,900,000
Department of Defense—Civil.....	(108,540)	347,740
Department of Health, Education, and Welfare.....		39,500
Department of the Interior.....	(170,600)	943,030
Department of Labor.....	(13,000)	322,100
Treasury Department.....		1,117,160
Legislative branch.....		1,848,005
Total.....	(2,440,735)	25,241,608
Grand total.....		\$27,682,343

For the District of Columbia, the total pay increase costs from its funds amounted to \$14,360,180, of which they were able to absorb \$354,180. The House reduced its request for \$14,006,000 by 25 per cent. The committee is advised that the net amount required to meet the pay cost increase is \$495,750, and the committee recommends the restoration of this amount in order to avoid the furloughing of employees or the curtailment of services vitally needed in the day-to-day operations of the affected activities.

TITLE I

DEPARTMENT OF AGRICULTURE

PAY ACT COST

The committee recommends an appropriation of \$23,211,592 for pay costs under this title, to be derived by transfer or by increase in limitation. This is an increase of \$821,165 over the House allowance, and is \$884,978 under the supplemental estimates of \$24,096,570.

AGRICULTURAL RESEARCH SERVICE

SALARIES AND EXPENSES

RESEARCH

The committee recommends an appropriation of \$100,000 to initiate research work on humane slaughter methods. This is the amount of the supplemental estimate. The House denied the budget request and suggested that the item be considered in connection with the regular appropriation bill, 1960.

The committee believes that the research work required of the Department to carry out responsibilities imposed upon the Secretary of Agriculture by the enactment of Public Law 85-765, should not be delayed, and for this reason has approved the budget request and inserted language in the bill which will authorize the alteration of the meat laboratory at Beltsville, as follows:

including not to exceed \$35,000 for alterations to the meat laboratory at Beltsville, Maryland, \$4,174,110, of which \$4,074,110 shall

FOREIGN AGRICULTURAL SERVICE

SALARIES AND EXPENSES

LANGUAGE PROVISIO

The committee recommends the approval of the supplemental request contained in Senate Document 20, for authorization to use the equivalent of \$1,275,000 of foreign currencies, under section 104(m) of the Agricultural Trade Development and Assistance Act of 1954, as amended. The committee recommendation will authorize U.S. participation in the World Agriculture Fair, New Delhi, India, scheduled for December 1959 to February 1960, to cost \$1,125,000; and participation in the Rotterdam International Horticultural Exhibition, Rotterdam, Netherlands, scheduled for April to September 1960 to cost \$100,000.

The following head and language proviso is inserted in the bill, on page 3, after line 24:

FOREIGN AGRICULTURAL SERVICE

SALARIES AND EXPENSES

Subject to allocation in such manner as may now or hereafter be prescribed by the President, foreign currencies which have accrued under title I of the Agricultural Trade Development and Assistance Act of 1954, as amended (7 U.S.C. 1704), may be used without fiscal year limitation for the purposes of section 104(m) of that Act, including administrative expenses directly related thereto, in an amount not to exceed the equivalent of \$1,275,000.

COMMODITY STABILIZATION SERVICE

ACREAGE ALLOTMENTS AND MARKETING QUOTAS

1958 appropriation.....	\$40,715,000
1959 appropriation (regular act).....	39,715,000
Supplemental request (S. Doc. No. 20).....	(2,375,000)
Committee recommendation.....	(2,375,000)

The committee recommends the appropriation of an additional amount under this head of \$2,375,000, to be derived by transfer. The supplemental amount requested in Senate Document 20 is needed to finance the cost of compliance checking on cotton acreage allotments and enable the Department to issue marketing quota cards to producers promptly at the beginning of the marketing year.

The committee recommends insertion of the following language on page 4, line 9:

For an additional amount for "Acreage allotments and marketing quotas", \$2,375,000, to be derived by transfer from the appropriation for "Conservation reserve program", fiscal 1959 and the

SPECIAL ACTIVITIES

REIMBURSEMENT TO COMMODITY CREDIT CORPORATION

FOR COSTS OF SPECIAL ACTIVITIES

1958 appropriation (for fiscal year 1956) costs.....	\$843,076,238
1958 second supplemental (fiscal year 1957) costs.....	1,745,631,868
Supplemental request (1959 Doc. No. 58) fiscal year 1958 costs..	1,336,754,811
House allowance.....	1,336,754,811
Committee recommendation.....	1,336,754,811

The committee recommends an appropriation of \$1,336,754,811, the budget estimate and the House allowance, for reimbursement to the Commodity Credit Corporation for the cost of special activities authorized by law. The Commodity Credit Corporation serves as

the financing agency and is to be reimbursed through normal appropriation processes. The recommended appropriations are to cover such costs for fiscal 1958 and are recommended in this bill to enable the Corporation to carry out all authorized activities, without requesting an increase in the borrowing authority of \$14.5 billion during this fiscal year.

FOREST SERVICE
 FOREST LAND MANAGEMENT

	Direct ap- propriation	Transfer	Total
1959 appropriation (Regular Act).....	\$75,107,000		\$75,107,000
Supplemental request (H. Doc. 58).....	7,393,800	\$5,432,200	12,826,000
House allowance.....	6,850,600	5,432,200	12,282,800
Committee recommendation.....	9,893,800	5,432,200	15,326,000

The committee recommends the allowance of the supplemental request of a direct appropriation of \$9,893,800 and the transfer from other appropriations of \$5,432,200 to provide for a total of \$15,326,000 for this appropriation. The funds recommended are for the following activities:

Fire fighting, \$8,500,000.—These funds are required to meet the cost of fighting forest fires on national forest lands throughout the country.

Forest land development, \$2,500,000.—These funds are for the development of national forests, including the construction of structural improvements and recreational areas, in those areas of the country that are especially burdened with unemployment, where such work will be of benefit to our national forests from the standpoint of conservation.

Increased pay costs, \$4,326,000.—The committee action on this request is in accord with its general policy on increased pay costs explained on page 2 of this report.

FOREST ROADS AND TRAILS

1959 appropriation (regular act).....	\$26,000,000
Supplemental request.....	None
House allowance.....	None
Committee recommendation.....	500,000

The committee recommends the allowance of \$500,000 for the construction of forest roads and trails in those areas of the country that are especially burdened with unemployment where the construction of such roads and trails will result in an improvement to the forest concerned from the standpoint of conservation.

TITLE II
DEPARTMENT OF AGRICULTURE

PAY ACT COST

The committee recommends an appropriation of \$10,374,425, for agencies of the Department of Agriculture under this title, to be derived by transfer. This is an increase of \$939,810 over the House allowance, and is \$108,480 under the supplemental estimates of \$10,482,905.

MUTUAL SECURITY

DEVELOPMENT LOAN FUND

1959 appropriation in regular act.....	\$400,000,000
1959 supplemental estimate.....	225,000,000
House allowance.....	100,000,000
Committee recommendation.....	200,000,000

For the Development Loan Fund, the committee recommends an appropriation of \$200,000,000 an increase of \$100,000,000 over the House bill and \$25,000,000 less than the supplemental budget estimate.

In the regular mutual security appropriation bill for fiscal year 1959, the committee last summer recommended an appropriation of \$580,000,000 for the Development Loan Fund for fiscal year 1959. The Senate agreed with this recommendation; however, in conference between the two Houses, the sum was reduced to \$400,000,000. In the conference report filed August 23, 1958, when the sum was reduced to \$400,000,000, the following statement was made by the conferees:

The amounts contained in the bill agreed to by the conferees were too small in the view of some of the conferees, especially in the Development Loan Fund. It is understood that if additional funds are needed next January for the purposes contained in this bill, the Appropriations Committees of the House and Senate will give earnest consideration to the recommendations of the Executive in view of the importance of maintaining our friendly relations with countries with whom we have undertakings.

It was reported to the committee that virtually the entire sum made available has been committed or pledged and the agency is without additional funds to make commitments. A total of approximately \$700,000,000 of loans has been approved since the beginning of the fund, about \$830,000,000 of applications have been discarded and the Fund still has on hand about \$1.5 billion of requests waiting for consideration. In view of the fact that 1960 fiscal year funds will not be

available for several months, the committee has included \$200,000,000 in the bill.

DEPARTMENT OF COMMERCE

MARITIME ACTIVITIES

SHIP CONSTRUCTION

1959 appropriation	\$141,475,000
Supplemental request (H. Doc. 58)	¹ (18,700,000)
House allowance	(18,650,000)
Committee recommendation	(18,700,000)

¹ Limitation on amount available for construction of nuclear merchant ship.

The amount recommended by the committee will increase the limitation on the amount deemed necessary for successful accomplishment of the nuclear ship project. The amount of \$700,000 (of the limitation) is to permit the purchase and installation of stabilizers on the NS *Savannah* which is soon to be launched. All of the costs of the nuclear ship are already provided for in appropriations previously made.

OPERATING-DIFFERENTIAL SUBSIDIES

1959 appropriation	\$120,000,000
Supplemental request (H. Doc. 58)	10,000,000
House allowance	5,000,000
Committee recommendation	10,000,000

Testimony presented in the course of the hearings indicated that total expenditures through March of this year left a balance of approximately \$21 million. Expenditures for the first quarter of the calendar year total about \$34 million. Unless additional funds are provided it is apparent that the Maritime Administration will be unable to pay promptly, as billed, amounts that are due and payable as firm obligations of the Government.

STATE MARINE SCHOOLS

1959 appropriation	\$660,000
Supplemental request (H. Doc. 58)	35,000
House allowance	35,000
Committee recommendation	35,000

The amount recommended is for the purpose of purchasing and installing ballast for the Maine Maritime Academy training ship in accordance with Coast Guard safety requirements.

SALARIES AND EXPENSES

1959 appropriation	\$14,525,000
Supplemental request (H. Doc. 58)	805,500
House allowance	723,450
Committee recommendation	723,450

The allowance of \$723,450 includes \$693,450 for pay increase costs and \$30,000 for hurricane damage repairs at the Wilmington, N.C., shipyard.

The committee was not requested to restore the \$5,000 reduction for shipyard repair. In view of the general provision contained in title II of the bill authorizing transfer of funds for increased pay costs, the Department did not request restoration of pay cost reductions for this item.

PATENT OFFICE

SALARIES AND EXPENSES

1959 appropriation	\$19,000,000
Supplemental request (H. Doc. 58)	1,835,000
House allowance	1,651,500
Committee recommendation	1,683,000

The amount of \$1,683,000 provides \$1,368,000 for increased pay costs and \$315,000 for additional printing requirements. The additional printing funds are made necessary by an increase in printing rates for patent work and an anticipated issuance of 52,500 patents instead of the 48,000 estimated at the time of the formulation of the regular 1959 budget.

In view of the general provision contained in title II of the bill authorizing transfer of funds for increased pay costs, the Department did not request restoration of pay cost reductions for this item.

NATIONAL BUREAU OF STANDARDS

CONSTRUCTION OF LABORATORIES

Supplemental request (H. Doc. 58)	\$19,793
House allowance	None
Committee recommendation	19,793

The amount recommended is to liquidate a contractor's claim in connection with a radio laboratory at Boulder, Colo.

INCREASED PAY COSTS, DEPARTMENT OF COMMERCE

The Department of Commerce submitted supplemental requests amounting to \$9,863,050 for 17 appropriation accounts. \$2,290,500 was requested in title I and \$7,572,550 appeared as estimates in title II. The House bill reduces these items by 10 percent, reductions of \$229,050 in title I and reductions of \$757,255 in title II: in all a reduction of \$986,305.

Language authorizing transfers of \$900,000 to these various accounts was contained in the House bill. The committee recommends in lieu of the House language the following specific language provision:

General provisions: The Secretary of Commerce is authorized to transfer not to exceed \$833,075 from the appropriation "Ship construction (liquidation of contract authorization) Maritime Activities", to other appropriations of the Department of Com-

merce for the purpose of providing for increased pay costs in the fiscal year 1959.

DEPARTMENT OF DEFENSE—CIVIL FUNCTIONS

DEPARTMENT OF THE ARMY

CEMETERIAL EXPENSES

SALARIES AND EXPENSES

1959 appropriation (regular act).....	\$6, 915, 000
Supplemental request (H. Doc. 58).....	535, 000
House allowance.....	521, 500
Committee recommendation.....	535, 000

The committee recommends the allowance of the supplemental request. The increase of \$13,500 over the amount allowed by the House is for pay-cost increases and is in accord with the committee's general policy on increased pay costs explained on pages 1 and 2 of this report.

The amount approved by the committee includes \$100,000 for the procurement of headstones.

CORPS OF ENGINEERS

RIVERS AND HARBORS AND FLOOD CONTROL

CONSTRUCTION, GENERAL

1959 appropriation (regular act).....	\$603, 246, 500
Supplemental request (H. Doc. 58).....	5, 000, 000
House allowance.....	5, 000, 000
Committee recommendation.....	5, 000, 000

The committee recommends the allowance of the supplemental request, which was the amount approved by the House. The amount requested is needed for payments to the Standing Rock, Crow Creek, and Lower Brule Sioux Indian Tribes for the taking of lands required for the Oahe and Fort Randall Reservoir projects in South Dakota.

RYUKYU ISLANDS, CONSTRUCTION OF POWER SYSTEMS

Supplemental budget estimate, 1959.....	\$10, 000, 000
House allowance.....	0
Committee recommendation.....	0

A supplemental budget estimate in the amount of \$10,000,000 was denied by the House and is also denied by the committee. This matter was presented at the last session of Congress and was denied

at that time. The committee believes the funding of the construction of new power generating facilities required in Okinawa should be on the basis of a loan and the matter can be considered in connection with the regular appropriations for fiscal year 1960.

DEPARTMENT OF DEFENSE—MILITARY FUNCTIONS

INTERSERVICE ACTIVITIES

RETIRED PAY

1959 appropriation.....	\$640,000,000
Supplemental request (H. Doc. 58).....	5,000,000
House allowance.....	0
Senate committee recommendation.....	0

When the budget estimate of \$5,000,000 was prepared, the number of annuitants estimated exceeded those now contemplated. For this reason the House did not allow the additional amount. No restoration request was made of the Senate committee and none provided

DEPARTMENT OF THE ARMY

MILITARY PERSONNEL, 1956

1956 appropriation.....	\$3,679,095,000
Supplemental request (H. Doc. 58).....	7,100,000
House allowance.....	0
Senate committee recommendation.....	0

The Senate committee has not approved the deficiency request of \$7,100,000 for this item. In taking this action, the committee is in accord with the action taken by the House of Representatives as to the necessity of a study being made to preclude the possibility of similar deficiencies in the future.

MILITARY PERSONNEL, 1957

1957 appropriation.....	\$3,566,704,000
Supplemental request (H. Doc. 58).....	7,900,000
House allowance.....	0
Senate committee recommendation.....	0

The committee has denied the supplemental request of the Department for this item, which is similar to the previous appropriation, for the same reason.

OPERATION AND MAINTENANCE

1959 appropriation.....	\$3,078,208,000
Supplemental request (H. Doc. 58).....	42,400,000
House allowance.....	38,160,000
Senate committee recommendation.....	39,900,000

The Senate committee recommends restoration of \$1,740,000 for a total of \$39,900,000. Testimony revealed that the Department of the Army has faced a number of unprogramed and unbudgeted re-

quirements during the current fiscal year. The additional funds provided will assist in covering these additional costs.

ARMY NATIONAL GUARD, 1958

1958 appropriation.....	\$333, 800, 000
Supplemental request (H. Doc. 58).....	3, 065, 000
House allowance.....	3, 065, 000
Senate committee recommendation.....	3, 065, 000

The committee recommends the budget estimate of \$3,065,000 be provided for the Army National Guard appropriation for 1958. This amount was allowed by the House. The additional funds are necessitated by costs of civilian and military pay raises in fiscal year 1958 pursuant to Public Laws 85-422 and 85-462.

ARMY NATIONAL GUARD, 1959

1959 appropriation.....	\$342, 093, 000
Supplemental request.....	¹ 0
House allowance.....	10, 300, 000
Senate committee recommendation.....	13, 200, 000

¹ Contemplated deficiency of \$13,200,000 reported.

The committee recommends an appropriation of \$13,200,000 for this account, or an increase of \$2,900,000 over the House amount. Testimony revealed that a contemplated deficiency of \$13,200,000 exists and that, if the full amount is not provided, the full logistical support of the 400,000-troop strength as provided by the Congress will not be maintained.

DEPARTMENT OF THE NAVY

MILITARY PERSONNEL, NAVY

1959 appropriation.....	\$2, 385, 720, 000
Supplemental request (H. Doc. 58).....	36, 735, 000
House allowance.....	33, 061, 500
Senate committee recommendation.....	36, 735, 000

The committee recommends a restoration of \$3,673,500, or a total of \$36,735,000. The need for the supplemental request is due primarily to the added costs generated by the crises in the Middle East and Far East, and additional pay costs. Testimony revealed that full funding is needed in order to maintain the Navy's manpower at an acceptable level and maintain the effectiveness of the operating forces.

AIRCRAFT AND FACILITIES

1959 appropriation.....	\$837, 868, 000
Supplemental request (H. Doc. 58).....	20, 000, 000
House allowance.....	18, 000, 000
Senate Committee recommendation.....	18, 624, 900

The committee recommends a partial restoration of \$624,900 of the funds requested. The funds supplied are needed to reimburse the account for the civilian pay raise provided during the last Congress.

SHIPS AND FACILITIES

1959 appropriation	\$780,408,000
Supplemental request (H. Doc. 58)	20,000,000
House allowance	18,000,000
Senate committee recommendation	20,000,000

The committee recommends that the budget estimate of \$20,000,000 be provided for this appropriation. This is an increase of \$2,000,000 over the amount provided by the House. The additional funds will enable the Department to reinstate six overhauls which were deferred to meet the costs of the Lebanon and Taiwan crises.

ORDNANCE AND FACILITIES

1959 appropriation	\$149,850,000
Supplemental request (H. Doc. 58)	4,246,000
House allowance	3,822,000
Senate committee recommendation	4,246,000

The committee recommends an increase of \$424,000 over the House-approved amount, or a total of \$4,246,000, the budget estimate. The additional funds provided by the Senate committee will enable the Department to purchase torpedo equipment which has been delayed as a result of the fund requirement incident to the Lebanon-Taiwan crises.

MEDICAL CARE, 1958

1958 appropriation	\$85,857,000
Supplemental request (H. Doc. 58)	9,050,000
House allowance	0
Senate committee recommendation	0

The committee has denied the request of the Navy caused by an overobligation of 1958 funds. The purpose of the appropriation would have been to reimburse the Department of the Army and the Department of the Air Force for expenditures made in excess of the appropriations.

MEDICAL CARE

1959 appropriation	\$89,598,000
Supplemental request (H. Doc. 58)	8,100,000
House allowance	8,100,000
Senate committee recommendation	8,100,000

The Senate committee recommends the appropriation of \$8,100,000, the budget estimate, and the same amount as allowed by the House. These funds are required as a result of emergency issues of medical supplies and equipment in support of Navy and Marine operations connected with the Lebanon-Taiwan crises, pay increases resulting

from the passage of Public Law 85-462, and medical care of active duty and retired personnel and their dependents.

CIVIL ENGINEERING

1959 appropriation	\$125,554,000
Supplemental request (H. Doc. 58)	3,732,000
House allowance	3,330,000
Senate committee recommendation	3,732,000

The committee recommends full restoration of \$402,000 requested, or a total appropriation of \$3,732,000, the budget estimate. The restoration will provide for the replacement of Seabee equipment expended during the Lebanon crisis, the classified pay increase, and an Antarctica hangar facility.

SERVICEWIDE SUPPLY AND FINANCE

1959 appropriation	\$309,637,000
Supplemental request (H. Doc. 58)	16,313,000
House allowance	14,682,000
Senate committee recommendation	16,313,000

The committee recommends restoration of \$1,631,000 or a total of \$16,313,000, the budget estimate. The additional amount provides for the classified pay increase and for the restoration of funds for maintenance and repair activities which were utilized for the Taiwan and Lebanon crises.

SERVICEWIDE OPERATIONS

1959 appropriation	\$118,985,000
Supplemental request (H. Doc. 58)	5,726,000
House allowance	5,153,000
Senate committee recommendation	5,685,600

The Senate committee recommends the restoration of \$532,600, or a total of \$5,685,600 for this appropriation. These funds will provide the minimum amount necessary to fund the additional civilian pay costs enacted in Public Law 85-462.

DEPARTMENT OF THE AIR FORCE

MILITARY PERSONNEL

1959 appropriation	\$3,923,073,000
Supplemental request (H. Doc. 58)	27,828,000
House allowance	18,728,000
Senate committee recommendation	18,728,000

The committee has not approved the request for restoration of funds for this appropriation, but instead recommends the amount approved by the House of \$18,728,000. The committee believes that within an appropriation of this magnitude the Department should be able to absorb costs of the type testified to.

GENERAL PROVISIONS

SCRAP AND SALVAGE

The committee recommends approval of the action of the House in increasing the limitation from \$49,000,000 to \$54,000,000 on the use of proceeds from the sale of scrap, salvage, or surplus materials for the expense of disposing of military surplus property. The increase in this limitation, it is believed, will enable the Department of Defense to proceed with the disposition of such excess material at a higher rate than is currently possible.

ALASKA FLIGHT PAY

The committee recommends approval of the action of the House in permitting certain military personnel stationed in Alaska to continue to receive flight pay. Section 615 of the Department of Defense Appropriation Act, 1959, permits personnel stationed "outside the United States," whose particular assignment makes it impracticable to participate in regular and frequent aerial flights, to receive flight pay. Since Alaska is now a State, it is recommended that this section be amended to maintain the status of eligibility for flight pay that existed prior to the time Alaska was made a State.

MILK FOR ARMY TROOPS IN ALASKA

The committee was urged to add language to the bill to require the Army to serve its troops in Alaska the same grade milk as is served to troops in the other 48 States.

Such a requirement goes to the basic procurement policies of the Army and more properly should be considered in connection with the regular fiscal year 1960 Army budget.

The committee suggests the Army be prepared at that time to discuss all aspects of the issue, including availability, of fresh milk versus recombined milk for its Alaskan personnel.

DISTRICT OF COLUMBIA

1958 appropriation.....	\$20,000,000
1959 appropriation.....	20,000,000
Supplemental estimate (H. Doc. 58).....	9,000,000
House allowance.....	5,000,000
Committee recommendation.....	8,100,000

The committee recommends that \$8,100,000 of the \$9,000,000 supplemental estimate be provided as the Federal Government's additional contribution to the general fund account of the District of Columbia government. The House allowed \$5,000,000 for this purpose, and the committee considered it imperative that \$3,100,000 additional be made available to avoid deficit spending in the account this fiscal year. Testimony presented to the committee indicated a deficit in the general fund by June 30, 1959, of \$3,048,306, in consideration of fund requirements in appropriations previously approved for 1959 and the supplementals recommended in the second appropriation bill.

DEPARTMENT OF PUBLIC WELFARE

1959 appropriation	\$15,140,000
Supplemental estimate (H. Doc. 58)	897,200
House allowance	750,700
Amendments requested of Senate:	
Restorations	\$146,500
Supplemental estimate (S. Doc. 20)	115,000
	261,500
Committee recommendation	1,012,200

The committee has approved the additional sum of \$1,012,200, instead of \$750,700, the amount recommended by the House, or an increase of \$261,500. This sum will provide \$13,500 for increased pay costs, \$225,000 for public assistance grants due to increased case-loads and costs per case, and \$23,000 to meet increased indigent funeral expenses for the balance of the fiscal year.

SETTLEMENT OF CLAIMS AND SUITS

Supplemental estimate (H. Doc. 58)	\$20,197
House allowance	20,197
Supplemental estimate (S. Doc. 20)	3,934
Committee recommendation	24,131

The committee recommends the total sum of \$24,131, or an increase of \$3,934, be appropriated to cover the payment of claims in excess of \$250, and as approved by the Commissioners in accordance with existing law.

JUDGMENTS

Supplemental estimate (H. Doc. 58)	\$30,219
House allowance	30,219
Supplemental estimate (S. Doc. 20)	88,066
Committee recommendation	118,285

The allowance of \$118,285 is necessary to effectuate the payment of final judgments rendered against the District of Columbia.

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF CIVIL AND DEFENSE MOBILIZATION

FEDERAL CONTRIBUTIONS

1958 appropriation	\$17,000,000
1959 appropriation (regular act)	0
Supplemental request (H. Doc. No. 58)	Transfer (\$3,000,000)
House allowance	0
Restoration requested	Transfer (\$2,000,000)
Committee recommendation	0

The committee considered the supplemental request for \$2,000,000 to be transferred from the funds available for "Emergency supplies and equipment" for the purpose of starting the program authorized last August for matching State and local funds for personnel and administrative costs, which was denied by the House in the amount of \$3,000,000.

In view of the criticism by the House committee, the committee recommends that consideration of funds to begin this program of

Federal contributions be deferred until consideration of all of the civil defense programs in the regular appropriation bill for fiscal year 1960.

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE

SALARIES AND EXPENSES, FOOD AND DRUG ADMINISTRATION

1959 appropriation.....	\$9, 800, 000
Supplemental estimate.....	1, 150, 000
House allowance.....	1, 072, 000
Committee recommendation.....	1, 150, 000

The committee recommends the full budget estimate, an increase of \$78,000 over the House allowance.

The supplemental estimate consisted of two items, \$772,000 to cover increased pay costs related to the Federal Employees Salary Increase Act of 1958, allowed in its entirety by the House, and \$378,000 to finance initial implementation of the Food Additives Amendment of 1958, reduced by \$78,000 by the House.

If the House action were sustained, it would result in the nonfilling of 11 positions—3 chemists, 1 biologist, 1 bacteriologist, 1 pharmacologist, 2 laboratory aides, and 3 clerical workers—the postponement of the purchase of a mass spectrometer costing \$22,000, and the postponement of the renovation of additional space for certain laboratories and offices, costing \$33,000.

The responsibilities placed upon the Food and Drug Administration by the enactment of the Food Additives Amendment of 1958 require the immediate performance of this work planned for the processing of applications and the scientific review of analytical procedures proposed by petitioners.

OFFICE OF EDUCATION

DEFENSE EDUCATIONAL ACTIVITIES

1959 appropriation.....	\$40, 000, 000
Supplemental estimate.....	75, 300, 000
House allowance.....	75, 300, 000
Committee recommendation.....	75, 300, 000

The committee recommends the full budget estimate, which together with the \$40,000,000 heretofore appropriated will provide a total of \$115,300,000 for the year compared to an authorization of \$183,300,000 for fiscal year 1959.

	1959 author- ization	1959 appro- priation	Supplemental estimate and committee recommen- dation
Title II. Student loan funds.....	\$47, 500, 000	\$6, 000, 000	¹ \$25, 000, 000
Title III. Science, mathematics, and foreign language instruc- tion:			
(a) Acquisition of equipment and minor remodeling.....	70, 000, 000	19, 000, 000	37, 000, 000
(1) Grants to States.....	(61, 600, 000)	(16, 720, 000)	(32, 560, 000)
(2) Loans to nonprofit private schools.....	(8, 400, 000)	(2, 280, 000)	(4, 440, 000)
(b) Grants to States for supervision and administration.....	5, 000, 000	1, 350, 000	-----
Title IV. National defense fellowships.....	² 5, 300, 000	800, 000	4, 500, 000
Title V. Guidance, counseling, and testing:			
(a) Grants to States.....	15, 000, 000	5, 400, 000	2, 000, 000
(b) Institutes for counseling personnel.....	6, 250, 000	2, 000, 000	1, 000, 000
Title VI. Advanced training in foreign areas and languages:			
(a) Training centers and research.....	8, 000, 000	400, 000	3, 100, 000
(1) Training centers.....	-----	(375, 000)	(625, 000)
(2) Research.....	-----	(25, 000)	(2, 475, 000)
(b) Institutes for language teachers.....	7, 250, 000	400, 000	1, 100, 000
Title VII. Educational media research.....	3, 000, 000	500, 000	1, 000, 000
Title VIII. Grants to States for area vocational programs.....	15, 000, 000	3, 750, 000	-----
Title X. Grants to States for statistical services.....	³ 1, 000, 000	400, 000	600, 000
Total.....	183, 300, 000	40, 000, 000	75, 300, 000

¹ Includes estimated \$500,000 for Federal loans to educational institutions for non-Federal share of loan funds (\$25,000,000 authorized as necessary).

² Estimated requirements to finance 1,000 authorized fellowships.

³ Estimated requirements; indefinite amount authorized but no State may receive in excess of \$50,000 for any 1 fiscal year.

PAYMENTS TO SCHOOL DISTRICTS

1959 appropriation.....	\$130, 000, 000
Supplemental estimate.....	None
House allowance.....	20, 000, 000
Committee recommendation.....	20, 000, 000

The committee concurs with the House approval of an additional \$20,000,000 for payments to school districts for maintenance and operation for the education of federally connected children as authorized by Public Law 874, as amended.

This allowance will permit the payment in full of entitlements on the basis of the latest information available as to the number of school districts eligible to participate—approximately 3,800—and the number of applications received.

ASSISTANCE FOR SCHOOL CONSTRUCTION

1959 appropriation.....	\$50, 800, 000
Supplemental estimate.....	None
House allowance.....	24, 600, 000
Committee recommendation.....	24, 600, 000

The committee concurs with the House approval of an additional \$24,600,000 for Federal assistance for school construction in federally affected areas as authorized by Public Law 815, as amended.

This allowance will provide for the approval of all eligible applications for assistance for school construction to be received by June 30, 1959. It is estimated that an additional 283 school-construction projects, of which 183 are currently on hand and the remaining 100 are estimated to be received, will be approved with these supplemental funds.

SALARIES AND EXPENSES

1959 appropriation.....	\$8,786,500
Supplemental estimate.....	1,067,000
House allowance.....	841,000
Committee recommendation.....	841,000

The committee concurs in the action of the House in allowing \$841,000, a reduction of \$226,000 from the supplemental estimate. The Department did not appeal for restoration of the House cut.

Included in the supplemental estimate for \$1,067,000 was \$517,000 for increased pay costs, allowed in its entirety by the House, and \$550,000 for additional positions and necessary expenses to administer the National Defense Education Act, of which latter amount the House allowed only \$324,000, a reduction of \$226,000. The committee was advised by the Department that "although the reduction is substantial, by rescheduling our plans we believe that we can approach our original objectives by the end of the fiscal year."

PUBLIC HEALTH SERVICE

ASSISTANCE TO STATES, GENERAL

1959 appropriation.....	\$22,889,000
Supplemental estimate.....	800,000
House allowance.....	750,000
Committee recommendation.....	750,000

The committee concurs in the action of the House, allowing \$750,000, a reduction of \$50,000 from the supplemental estimate.

The full budget estimate proposed \$300,000 for increased pay costs of civil-service personnel, allowed in its entirety by the House, and \$500,000 for grants to increase and strengthen the training of professional public-health personnel in accredited schools of public health, of which there are 11 in the country. The House allowed \$450,000 for grants to schools of public health, a reduction of \$50,000, and the Department did not request restoration of the House cut.

HOSPITALS AND MEDICAL CARE

1959 appropriation.....	\$48,454,000
Supplemental estimate (S. Doc. No. 20).....	384,000
Committee recommendation.....	None

The committee has omitted this item because it is greatly disturbed at the seeming failure of the services to use the Federal hospital facilities available rather than go to those of their own choosing. Out of the sum available for this purpose—\$1,866,000—in the regular 1959 appropriation, 83.9 percent will be spent for contract hospitalization and 16.1 percent in Federal hospital facilities.

The committee will expect a full explanation of this failure at the hearing on the regular 1960 appropriation bill at which time further consideration will be given to making available additional funds for this purpose in fiscal year 1959.

In the meantime the committee directs that a restudy be made by all the services concerned of the rules and regulations recently issued in the hope that they can be further tightened.

CONSTRUCTION OF INDIAN HEALTH FACILITIES

1959 appropriation.....	\$4, 124, 000
Supplemental estimate.....	1, 886, 000
House allowance.....	1, 700, 000
Committee recommendation.....	1, 886, 000

The committee recommends allowance of the full supplemental budget estimate, an increase of \$186,000 over the House allowance.

Funds totaling \$1,110,000 have been heretofore appropriated—\$250,000 in 1956 and \$860,000 in 1957—for the construction of the Sells Hospital to serve the population of approximately 7,700 Papago Indians. Of this amount \$865,581 was reprogramed to supplement funds available for the construction of the Shiprock, Kotzebue, and Gallup Hospitals, leaving a balance of \$244,419 for water exploration and development costs and for plans and specifications for the 50-bed hospital and 34 personnel quarters.

The planned hospital is of austere design and it will not be possible to construct and equip it for less than the amount budgeted for the purpose, \$1,407,614. If the House action is sustained the absorption of the \$186,000 reduction could be accomplished only by eliminating two 10-unit garages for apartment personnel, one 5-unit efficiency apartment, and all furnishings for houses and apartments. Such facilities are absolutely necessary for the accommodation of qualified personnel at its isolated location, and efficient operation of the hospital. Accordingly the committee recommends restoration of the \$186,000 to allow the full supplemental budget estimate.

CONSTRUCTION OF SURGICAL FACILITIES

1957 appropriation.....	\$1, 630, 000
Supplemental estimate (S. Doc. No. 20).....	370, 000
Committee recommendation.....	370, 000

The committee recommends approval of the full budget estimate, \$370,000, to provide a total of \$2 million for the construction of the urgently needed brain and heart surgical facilities at the Clinical Center of the National Institutes of Health, Bethesda, Md.

These surgical facilities are required to meet program requirements for research in brain surgery and open heart surgery, requirements which have developed since the operating room arrangements presently located in the center were planned in 1948 for generalized surgery. The basic 1957 appropriation must be augmented to permit the completion of the new blood bank facility, central hypothermia, laboratory areas, communicating facilities and structural features essential to full implementation of the research program for which these facilities are planned.

ST. ELIZABETHS HOSPITAL

SALARIES AND EXPENSES

1959 appropriation.....	\$3, 186, 000
Supplemental estimate, S. Doc. No. 20.....	43, 000
Committee recommendation.....	43, 000

The committee recommends the full supplemental estimate, \$43,000, of which \$19,000 is required to meet approved wage board increases, effective January 11, 1959, and \$24,000 needed to offset a part of the loss of reimbursements resulting from a decline in the number of

reimbursable patients, from the estimate of 5,555 average daily load to 5,497, a reduction of 58.

SOCIAL SECURITY ADMINISTRATION

LIMITATION ON SALARIES AND EXPENSES, BUREAU OF OLD-AGE AND SURVIVORS INSURANCE

1959 appropriation.....	\$139, 131, 000
Supplemental estimate.....	34, 401, 000
House allowance.....	32, 090, 000
Committee recommendation.....	32, 090, 000

The committee concurs in the action of the House, allowing \$32,090,000, a reduction of \$2,311,000 from the estimate. The Department did not request restoration of any part of the House cut.

The estimate included a request for \$11,295,000 to pay the increased pay costs, allowed in full by the House, and \$23,106,000 to pay the administrative costs of the 1958 amendments to the Social Security Act. The House allowance reduced the latter request by \$2,311,000, and the committee was advised that "The reduction will necessitate some scaling back of plans for the remainder of the year. * * * Most recent information available to us indicates that without significantly impairing operations, we will be able, through a reduction in overtime, to live within the House allowance."

LIMITATION ON CONSTRUCTION, BUREAU OF OLD-AGE AND SURVIVORS INSURANCE

Prior appropriations.....	\$31, 080, 000
Supplemental estimate.....	1, 210, 000
House allowance.....	1, 210, 000
Committee recommendation.....	1, 210, 000

The committee concurs in the action of the House and approves the full budget estimate of \$1,210,000 to be derived from the OASI trust fund, which together with an unobligated balance of \$3,460,000 from the appropriation for the basic building will provide \$4,670,000 for the construction of an addition to the building now under construction.

In 1953 when plans for the OASI building were made, it was contemplated that 6,500 employees would be housed therein. It is now estimated that by January 1, 1960, the approximate date of completion of the building, there will be 8,200 employees to be housed. This additional personnel is required because of the extensive amendments to the Social Security Act since 1953.

GRANTS TO STATES FOR PUBLIC ASSISTANCE

1959 appropriation.....	\$1, 806, 400, 000
Supplemental estimate.....	168, 400, 000
House allowance.....	151, 560, 000
Committee recommendation.....	151, 560, 000

The committee recommends approval of the House allowance, a reduction of \$16,840,000, or 10 percent, from the estimate. The Department did not appeal for restoration of any part of the House cut.

The committee was advised that based on present indications the original supplemental estimate was overstated—the estimate was

based in large degree upon the dates the States planned to place into effect changes in assistance standards and payments as a result of the 1958 amendments. It now appears that the sum recommended by the committee with the base appropriation will be no more than \$1,200,000 under the total which might be needed, and this small amount could be advanced under annual authority in the appropriation bill from the 1960 appropriation.

GRANTS TO STATES FOR MATERNAL AND CHILD WELFARE

1959 appropriation.....	\$43, 500, 000
Supplemental estimate.....	1, 500, 000
House allowance.....	1, 500, 000
Committee recommendation.....	1, 500, 000

The committee recommends approval of the full budget estimate, as did the House, for an additional amount of \$1.5 million for services for crippled children to provide a total of \$16.5 million for the fiscal year, with this increase earmarked for services for children with congenital heart disease.

It is estimated that about 50,000 infants are born each year with some form of congenital heart disease and it is possible to cure 80 percent of these by surgery. The cost of care is high, averaging about \$2,500 for children receiving open-heart surgery. This latter dramatic procedure has resulted in rapidly increasing applications for the care of children with types of congenital heart disease not hitherto operable.

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES, OFFICE OF FIELD ADMINISTRATION

1959 appropriation.....	\$2, 358, 000
Transfer from OASI trust fund.....	720, 000
Supplemental estimate.....	199, 000
Transfer from OASI trust fund.....	161, 000
House allowance.....	199, 000
Transfer from OASI trust fund.....	151, 200
Committee recommendation.....	199, 000
Transfer from OASI trust fund.....	151, 200

The committee recommends \$199,000 in direct appropriation and \$151,200 to be derived by transfer from the old-age and survivors insurance trust fund, as did the House, a reduction of \$9,800 from the amount sought by transfer.

The estimate contemplated \$262,000—\$199,000 from direct appropriation and \$63,000 from the transfer—to meet increased pay costs, allowed in its entirety by the House, and \$98,000 to process increased workloads due to the 1958 amendments to the Social Security Act.

The Department did not seek restoration of this 10-percent reduction in the amount sought for management services in support of the increased OASI workload resulting from the 1958 amendments.

SALARIES AND EXPENSES, OFFICE OF THE GENERAL COUNSEL

1959 appropriation.....	\$505,000
Transfers.....	475,000
Supplemental estimate.....	57,000
Transfers.....	55,000
House allowance.....	55,400
Transfers.....	53,400
Committee recommendation.....	55,400
Transfers.....	53,400

The committee concurs in the House allowance, a reduction of \$1,600 in the direct appropriation and a like reduction in the transfers.

The supplemental estimate contemplated \$80,000 for increased pay costs, allowed in its entirety by the House, \$16,000 due to the Food Additives Amendment of 1958, for which is allowed \$14,400, and \$16,000 due to the 1958 amendments to the Social Security Act, for which is allowed \$14,400.

The committee was advised by the Department that the House reduction "will have no real impact, however, as recruiting difficulties were encountered which delayed the filling of some of the new positions requested."

WHITE HOUSE COUNCIL ON AGING

1959 appropriation.....	\$100,000
Supplemental estimate.....	846,000
House allowance.....	790,000
Committee recommendation.....	844,000

The committee recommends \$844,000, an increase of \$54,000 over the House allowance, and a reduction of \$2,000 from the supplemental estimate.

The supplemental estimate contemplated \$810,000 for grants to States—\$15,000 to each State and Territory—and \$36,000 for administrative expenses.

The House allowance provided \$756,000 for grants to States—\$14,000 to each State and Territory—and \$34,000 for administrative expenses. The Department requested restoration of the amount disallowed for grants to States but informed the committee that the \$2,000 cut in administrative expenses could be absorbed.

The committee recommendation will provide the full amount sought for grants to States, to permit a grant of \$15,000 to each for use in planning and conducting State conferences, for developing facts and recommendations and preparing reports for presentation to the White House Conference on Aging, and for defraying costs incident to the attendance of States' delegates at the Conference.

INDEPENDENT OFFICES

ALASKA INTERNATIONAL RAIL AND HIGHWAY COMMISSION

1959 appropriation (supplemental act).....	\$40,000
Supplemental request (H. Doc. 58).....	200,000
House allowance.....	None
Committee recommendation.....	200,000

The committee recommends the allowance of the supplemental request of \$200,000 for the expenses of the Alaska International Rail and Highway Commission. It is the view of the committee that these funds are required to allow the Commission to perform its statutory responsibilities.

CIVIL AERONAUTICS BOARD

PAYMENTS TO AIR CARRIERS

1959 appropriation (regular act).....	\$40,750,000
Supplemental request (H. Doc. 58).....	18,085,000
House allowance.....	12,000,000
Committee recommendation.....	16,189,000

The committee recommends restoration of \$4,189,000 of the House reduction of \$6,085,000, to provide a total additional amount of \$16,189,000 for "Payments to air carriers."

The committee is advised that reductions in the estimate in the amount of \$1,209,000 are due to rate orders already issued by the Board, and a further reduction in the amount of \$687,000 is anticipated from rate orders expected to be issued by June 30.

Added to the funds available of \$40,348,751, the 1959 funds would total \$56,537,751, which amount is required for payments already made of \$37,751,412, for payments estimated under rate orders in effect or anticipated by June 30 of \$15,017,774, and for estimated payments under new rate orders with an indefinite time of issue of \$3,768,565.

The committee believes it is essential to provide the full amount of the restoration recommended, since payments that are not made in fiscal year 1959 will have to be made in fiscal year 1960, and the committee is advised that no provision has been made for these additional payments in the 1960 budget estimates.

CIVIL SERVICE COMMISSION

SALARIES AND EXPENSES

1959 appropriation (regular act).....	\$18,200,000
Supplemental request (H. Doc. 58).....	1,800,000
House allowance.....	1,491,500
Committee recommendation.....	1,730,000

In addition to restoring the 10-percent reduction by the House for pay increase costs, in the amount of \$162,500, as previously provided in this report, the committee recommends as follows:

Restoration of \$15,000, to provide the supplemental estimate of \$30,000 for processing the increased workloads in the retirement claims activity, so as to avoid delaying payments to annuitants;

Restoration of \$14,000, to provide the supplemental estimate of \$28,000 for increased travel funds essential to investigation and inspection activities; and

Restoration of \$47,000 to provide for moving costs and office furniture for establishing a Federal recruiting and information center in Washington, D.C.

The total amount of the restoration is \$238,500, to provide an additional amount of \$1,730,000 for salaries and expenses of the commission.

As to the amount of \$70,000 requested for moving costs and office furniture for relocating the second regional office in New York City, the committee is advised that the proposed lease is still under negotiation, and therefore recommends that consideration of this item be deferred until consideration of the regular budget estimates for fiscal year 1960.

The committee also recommends increasing the limitation for duties under the Hatch Act to \$77,000, and increasing the limitation for expenses of travel to \$500,000.

INVESTIGATIONS OF U.S. CITIZENS FOR EMPLOYMENT BY INTERNATIONAL ORGANIZATIONS

1959 appropriation (regular act).....	\$350, 000
Supplemental request (H. Doc. No. 58).....	143, 000
House allowance.....	100, 000
Committee recommendation.....	100, 000

Since the committee is advised that the number of cases received for investigation has not been as high in recent weeks as previously estimated by the State Department, the committee agrees with the action of the House in allowing \$100,000 of the supplemental request for \$143,000 as the additional amount provided for investigations of U.S. citizens for employment by international organizations.

ANNUITIES, PANAMA CANAL CONSTRUCTION EMPLOYEES AND LIGHT- HOUSE SERVICE WIDOWS

1959 appropriation (regular act).....	\$2, 300, 000
Supplemental request (H. Doc. 58).....	270, 000
House allowance.....	270, 000
Committee recommendation.....	270, 000

The committee agrees with the action of the House in providing the full amount of the supplemental estimate of \$270,000 as the additional amount for annuities, Panama Canal construction employees and Lighthouse Service widows.

COMMISSION ON INTERNATIONAL RULES OF JUDICIAL PROCEDURE

Supplemental estimate (H. Doc. 58).....	\$75, 000
House allowance.....	25, 000
Committee recommendation.....	¹ 50, 000

¹ Plus \$25,000 advanced from President's emergency fund.

The committee has approved the cash appropriation of \$50,000, instead of \$25,000, the amount allowed by the House. In addition, it is the committee's judgment that the \$25,000 received from the President's emergency fund not be repaid, so as to make a total of \$75,000 available to meet the necessary expenses of the Commission in the 9 months' period of its operation, to end December 31, 1959, under the provisions of Public Law 85-906, approved September 2, 1958. This allowance is all the funds to be provided to complete the program.

FEDERAL AVIATION AGENCY

GRANTS-IN-AID FOR AIRPORTS

(Liquidation of contract authorization)

1959 appropriation (regular act)-----	\$30,000,000
Supplemental request (S. Doc. 20)-----	20,000,000
House allowance-----	(1)
Committee recommendation-----	20,000,000

¹ Not considered.

The committee recommends including in the bill an item not considered by the House for "Liquidation of contract authorization for grants-in-aid for airports" in the amount of \$20,000,000, as requested in the supplemental estimate contained in Senate Document No. 20. This will provide a total amount of \$50,000,000 for fiscal year 1959.

The committee is advised that the need for acceleration of these progress payments is occasioned by a reduction in the timelag between dates of grant agreements and actual expenditures, from the former estimate of 15 to 17 months to a revised estimate of about 12 months, due to stimulation of construction work to meet current air transportation demands as well as advance notice of allocations and expeditious approval of applications which has permitted firm scheduling of construction stages and a streamlining of administrative procedures to permit prompt progress payments. These improvements have resulted from the legislation which established a fixed level of authorization over a period of years.

GENERAL SERVICES ADMINISTRATION

EXPENSES, SUPPLY DISTRIBUTION

1959 appropriation (regular act)-----	\$18,925,000
Supplemental request (H. Doc. No. 58)-----	1,877,000
House allowance-----	1,582,000
Committee recommendation-----	1,582,000

The committee agrees with the action of the House in providing \$1,582,000, a reduction of \$295,000 from the supplemental estimate of \$1,877,000, as the additional amount for "Expenses of supply distribution."

GENERAL SUPPLY FUND

1959 appropriation (regular act)-----	\$6,250,000
Supplemental request (H. Doc. 58)-----	15,000,000
House allowance-----	10,000,000
Committee recommendation-----	15,000,000

The committee recommends the restoration of \$5,000,000, to provide the full supplemental estimate of \$15,000,000 as the additional amount of capitalization for the general supply fund. The committee is advised the need for the full amount is occasioned by the increase in sales during the year from \$300,000,000 to \$325,000,000 as well as the requirement to return advances received from the agencies and to retain sufficient capital to operate efficiently.

SALARIES AND EXPENSES, OFFICE OF ADMINISTRATOR

1959 appropriation (regular act).....	\$300,000
Supplemental request (H. Doc. No. 58).....	73,600
House allowance.....	72,240
Committee recommendation.....	72,240

The committee agrees with the House in providing \$72,240, a reduction of \$1,360 from the supplemental estimate of \$73,600, for the additional amount for "Salaries and expenses" for the Office of the Administrator.

REFUNDS UNDER RENEGOTIATION ACT

1956 appropriation (2d supplemental).....	\$4,000,000
1959 appropriation (regular act).....	0
Supplemental request (S. Doc. No. 20).....	1,400,000
House allowance.....	Not considered
Committee recommendation.....	1,400,000

The committee recommends including in the bill an item, not considered by the House, for Refunds under the Renegotiation Act in the amount of \$1,400,000 as requested in the supplemental estimate contained in Senate Document No. 20.

The committee is advised that these funds are required to make payments mostly on claims recently certified by the U.S. Tax Court or still pending in that court, which earn interest at 4 percent.

HISTORICAL AND MEMORIAL COMMISSIONS

CIVIL WAR CENTENNIAL COMMISSION

1959 appropriation (regular act).....	¹ \$76,508
Supplemental request (H. Doc. No. 58).....	23,492
House allowance.....	None
Committee recommendation.....	23,492

¹ Includes the reappropriation of the unobligated balance of the 1958 appropriation.

The committee recommends the allowance of the supplemental request of \$23,492 for the expenses of the Civil War Centennial Commission. It is the view of the committee that the sum requested is required in order that the Commission may fulfill its statutory responsibilities.

CORREGIDOR-BATAAN MEMORIAL COMMISSION

EXPENSES

1958 appropriation.....	\$44,000
1959 appropriation (regular act).....	0
Supplemental request (H. Doc. 58).....	46,000
House allowance.....	0
Committee recommendation.....	0

The committee agrees with the House in denying at this time the request of \$46,000 for this Commission. Since the work of the Commission has been suspended since August 28, 1958, the committee believes that consideration of funds for the Commission should await a more thorough appraisal of their needs in connection with the regular appropriation bill for fiscal year 1960.

NATIONAL MEDIATION BOARD

ARBITRATION AND EMERGENCY BOARDS

1959 appropriation	\$250,000
Supplemental estimate (S. Doc. No. 20)	100,000
Committee recommendation	100,000

The committee recommends the full supplemental estimate, \$100,000, not considered by the House, to provide funds for unanticipated increases in workloads for special boards of adjustment, arbitration boards, and emergency boards so that disputes in the railroad and airline industries can be resolved without interruption of essential transportation.

OUTDOOR RECREATION RESOURCES REVIEW COMMISSION

1959 appropriation (supplemental act)	\$50,000
Supplemental request (H. Doc. 58)	350,000
House allowance	100,000
Committee recommendation	100,000

The committee recommends concurrence in the House allowance of \$100,000 for the Outdoor Recreation Resources Review Commission which is a reduction of \$250,000 below the supplemental request. The committee was advised by the Chairman of the Commission that the sum recommended is adequate for the remainder of the current fiscal year.

RIVER BASIN STUDY COMMISSION FOR SOUTH CAROLINA, GEORGIA,
ALABAMA, AND FLORIDA

1959 appropriation (regular act)	\$50,000
Supplemental request (H. Doc. No. 58)	100,000
House allowance	80,000
Committee recommendation	100,000

The committee recommends \$100,000, the supplemental request, to meet the commission's needs for the balance of the current fiscal year.

The funds recommended are to carry out the purposes of Public Law 85-850 which established a commission to be known as the U.S. Study Commission on the Savannah, Altamaha, St. Marys, Apalachicola-Chattahoochee, and Perdido-Escambia River Basins, and Intervening Areas.

RIVER BASIN STUDY COMMISSION FOR TEXAS

1959 appropriation (regular act)	\$50,000
Supplemental request (H. Doc. No. 58)	150,000
House allowance	120,000
Committee recommendation	120,000

The committee recommends \$120,000, the amount approved by the House. The amount allowed will be adequate to meet the commission's needs for the balance of the current fiscal year.

The funds recommended are to carry out the purposes of section 203 of Public Law 85-843 which established a commission to be known as

the U.S. Study Commission on the Neches, Trinity, Brazos, Colorado, Guadalupe-San Antonio, Nueces, and San Jacinto River Basins and Intervening Areas.

VETERANS' ADMINISTRATION

GENERAL OPERATING EXPENSES

1959 appropriation (regular act)-----	\$152,500,000
Supplemental request (H. Doc. No. 58)-----	13,438,000
House allowance-----	12,180,000
Committee recommendation-----	12,180,000

The committee agrees with the action of the House in providing \$12,180,000 for "General operating expenses," a reduction of \$1,258,000 from the supplemental estimate of \$13,438,000.

INPATIENT CARE

1959 appropriation (regular act)-----	\$720,667,000
Supplemental request (H. Doc. No. 58)-----	47,455,000
House allowance-----	47,455,000
Additional supplemental request (S. Doc. 20)-----	1,196,000
Committee recommendation-----	48,651,000

In addition to agreeing with the action of the House in providing the full budget estimate of \$47,455,000 for "Inpatient care," the committee recommends adding \$1,196,000, as requested in the later supplemental estimate contained in Senate Document No. 20, to cover wage-board increases allowed from November 1, 1958, to February 28, 1959. The total additional amount recommended is \$48,651,000.

OUTPATIENT CARE

1959 appropriation (regular act)-----	\$75,399,000
Supplemental request (H. Doc. No. 58)-----	6,934,000
House allowance-----	6,934,000
Committee recommendation-----	6,934,000

The committee agrees with the action of the House in providing the full budget estimate of \$6,934,000 as the additional amount for "Outpatient care," to cover pay raises, contract burial allowance increase, and increased medical workload.

COMPENSATIONS AND PENSIONS

1959 appropriation (regular act)-----	\$3,200,000,000
Supplemental request (H. Doc. 58)-----	52,500,000
House allowance-----	52,500,000
Committee recommendation-----	52,500,000

The committee agrees with the action of the House in providing the full supplemental estimate of \$52,500,000 as the additional amount for "Compensation and pensions" of veterans.

DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

MANAGEMENT OF LANDS AND RESOURCES

1959 appropriation (regular act).....	\$23,075,000
Supplemental requests:	
H. Doc. No. 58.....	3,814,000
S. Doc. No. 20.....	¹ 100,000
House allowance.....	3,682,600
Committee recommendation.....	² 3,787,600

¹ To be derived by transfer from the appropriation, "Salaries and expenses, Office of Minerals Mobilization."

² And in addition \$100,000 to be derived by transfer from the appropriation "Salaries and expenses, Office of Minerals Mobilization."

The committee recommends the allowance of a direct appropriation of \$3,787,600 for the management of lands and resources under the jurisdiction of the Bureau of Land Management; and a provision authorizing the transfer of an additional \$100,000 from the appropriation entitled, "Salaries and expenses, Office of Minerals Mobilization."

The funds recommended are for the following activities:

Fire suppression, \$2,500,000.—These funds are required to meet the cost of fighting forest and range fires on the public domain lands in the western States and Alaska. This sum was approved by the House.

Forestry—O. & C. lands, \$100,000.—These funds, which were requested in Senate Document No. 20, are required to finance additional sales of timber from the Oregon & California Railroad grant lands.

Increased pay costs, \$1,287,600.—The committee's action on this item is in accord with the general policy on increased pay costs explained on pages 1 and 2 of this report.

The committee recommends the inclusion of a provision in the bill authorizing the Bureau of Land Management to reimburse the American Falls Irrigation District No. 2, Shoshone, Idaho, in an amount not to exceed \$3,500, for the reconstruction of a bridge damaged by the Bureau during fire-suppression activities.

CONSTRUCTION

1959 appropriation (regular act).....	\$4,685,000
Supplemental request (S. Doc. 20).....	1,000,000
House allowance.....	(¹)
Committee recommendation.....	1,000,000

¹ Not considered.

The committee recommends the allowance of the supplemental request submitted in Senate Document No. 20 for \$1,000,000 for the construction of timber access roads on the Oregon & California Railroad grant lands. These additional funds are required to continue the construction of the timber access road system in order to meet the increasing demand for timber.

The funds recommended will be returned to the Treasury during the current fiscal year from the receipts from the sale of timber that would otherwise, under existing statutes, be paid to the counties where the O. and C. lands are located.

BUREAU OF INDIAN AFFAIRS

CONSTRUCTION

The construction program approved by the Congress for the current fiscal year included \$366,000 for the construction of a new school facility at the Rosebud Indian Agency, South Dakota. It has been brought to the attention of the committee that the funds programed for this facility are not adequate for the construction of the facility as originally planned. The committee authorizes the use of additional available funds, in an amount not to exceed \$133,000, for this project to assure that an adequate facility can be constructed to avoid the necessity of a more expensive addition at a later date.

ROAD CONSTRUCTION AND MAINTENANCE

(Liquidation of contract authority)

1959 appropriation (regular and supplemental appropriation acts) -	\$12, 000, 000
Supplemental request (H. Doc. 58) -----	1, 000, 000
House allowance -----	None
Committee recommendation -----	1, 000, 000

The committee recommends the allowance of the supplemental request of \$1,000,000 for the liquidation of contract authority granted in the act of August 23, 1959 (72 Stat. 834), authorizing contract authority in the amount of \$20,000,000 for the construction of Routes 1 and 3 on the Navajo-Hopi Reservations.

It is the view of the committee that these funds are required in order that the Bureau of Indian Affairs may award contracts immediately for the construction of portions of the proposed roads.

PAYMENT TO STANDING ROCK SIOUX TRIBE

Supplemental request (H. Doc. 58) -----	\$6, 960, 000
House allowance -----	6, 960, 000
Committee recommendation -----	6, 690, 000

The committee recommends concurrence in the House allowance of the supplemental request of \$6,960,000 for payment to the Standing Rock Sioux Tribe of Indians.

This payment, authorized by the act of September 2, 1958, (72 Stat. 1762), is to compensate the tribe for tribal lands acquired by the Federal Government for the construction of the Oahe Dam and Reservoir on the Missouri River.

BUREAU OF RECLAMATION

LOAN PROGRAM

1959 appropriation (regular and supplemental acts) -----	\$9, 637, 000
Supplemental requests (H. Doc. 58) -----	4, 860, 000
House allowance -----	4, 860, 000
Committee recommendation -----	4, 860, 000

The committee recommends concurrence in the House allowance of the supplemental request of \$4,860,000 for the Bureau of Reclamation loan program. The funds requested are for loans to the Goleta County Water District in California and the Roosevelt Water Con-

servation District in Arizona. The applications of these agencies meet all the requirements of the Small Reclamation Projects Act, including the 60-day review by the Interior and Insular Affairs Committees of the Senate and House of Representatives.

NATIONAL PARK SERVICE

MANAGEMENT AND PROTECTION

1959 appropriation.....	\$14,727,000
Supplemental request (H. Doc. 58).....	1,388,500
House allowance.....	1,270,000
Committee recommendation.....	1,388,500

The committee recommends the allowance of the supplemental estimate of \$1,388,500 for the management and protection of areas and facilities under the jurisdiction of the National Park Service. The funds recommended are for the following activities:

Fire suppression, \$200,000.—These funds are required to meet the cost of the suppression of forest fires in areas under the jurisdiction of the Park Service. The sum recommended was allowed by the House.

Increased pay costs, \$1,188,500.—The committee's action on this item is in accord with the general policy on increased pay costs explained on pages 1 and 2 of this report.

CONSTRUCTION

1959 appropriation (regular act).....	\$20,000,000
Supplemental request (S. Doc. 20).....	¹ 537,768
House allowance.....	Not considered
Committee recommendation.....	None

¹ The language submitted in S. Doc. 20 includes a rescission of \$537,768 of the contract authority granted in the Federal Aid Highway Acts for the construction of parkways.

The committee recommends that the supplemental estimate of \$537,768 requested for the acquisition of additional caves within the boundaries of the Mammoth Cave National Park, Ky., be disallowed.

The question of acquisition of additional lands for the National Park Service will be considered by the committee during its consideration of the Department of the Interior and Related Agencies Appropriation bill, 1960. It is the view of the committee that the questions of acquiring these caves be deferred until action is taken on that bill. Therefore, the committee requests the Department to seek an extension of the option expiring on June 17 on one of the caves involved. The committee was advised by the officials of the Department that there is a provision in the option for a 4-month extension.

Funds for the acquisition of these caves in fiscal year 1960 should be resubmitted to the Congress as an amendment to the budget for fiscal year 1960. In this connection the committee wishes to make it clear to the Department and the Bureau of the Budget that the committee has no jurisdiction over legislation involving the Federal-aid highway programs and therefore could not consider a proposal to rescind a portion of the contract authority granted in the Federal-Aid Highway Acts for the construction of parkways.

VIRGIN ISLANDS CORPORATION

REVOLVING FUND

Supplemental request (H. Doc. 58)	\$650, 000
House allowance	None
Committee recommendation	None

The committee recommends the disallowance of the supplemental request of \$650,000 for the Virgin Islands revolving fund. This recommendation is in accord with the House action on this request.

These funds were requested to allow the Corporation to expand its power facilities along with the construction of a salt water distillation plant. While the committee recommends the disallowance of this request it does recommend the allowance of adequate funds for the planning of the salt water distillation plant under the heading, "Loans to operating fund."

LOANS TO OPERATING FUNDS

Supplemental request (H. Doc. No. 58)	\$850, 000
House allowance (borrowing authority)	125, 000
Committee recommendation (borrowing authority)	125, 000

The supplemental request for borrowing authority in the amount of \$850,000 is for the construction of a salt water distillation plant. The committee recommends concurrence in the House action of granting authority to borrow \$125,000 for the engineering and design for the salt water distillation plant and related facilities. When all of the requirements of the authorizing act have been met the committee will consider funds for the construction of the facilities.

THE JUDICIARY

FEES OF JURORS AND COMMISSIONERS

1959 appropriation (regular act)	\$4, 940, 000
Supplemental estimate (H. Doc. No. 58)	180, 000
House allowance	180, 000
Committee recommendation	180, 000

The committee agrees with the House in allowing the \$180,000 additional requested for fees of jurors and commissioners for the balance of the fiscal year. The sum will provide \$55,000 for fees of U.S. commissioners, \$124,000 to meet increased costs and expenses of jurors, and \$1,000 for the Governments share of FICA taxes on fees paid to U.S. commissioners.

TRAVEL AND MISCELLANEOUS EXPENSES

1959 appropriation	\$2, 975, 000
Supplemental estimate (H. Doc. No. 58)	178, 000
House allowance	100, 000
Committee recommendation	100, 000

The committee approves the House allowance of \$100,000 for additional travel and miscellaneous expenses of the courts for the balance of the current fiscal year, and the denial of \$78,000 requested for costs of additional lawbooks, furniture, and general office equipment.

ADMINISTRATIVE OFFICE OF THE U.S. COURTS

1959 appropriation	\$950,000
Supplemental estimate (H. Doc. No. 58)	¹ 56,250
House allowance	¹ 8,900
Committee recommendation	¹ 8,900

¹ Plus transfer of \$82,100.

The committee agrees to the House recommendation of \$8,900 additional cash appropriation plus the transfer of \$82,100 from another appropriation, to provide a total of \$91,000 for the balance of the fiscal year. The additional allowance will defray the increased pay costs of \$82,100, wage board increases of \$5,900, cost of actuarial study of the judicial survivors annuity system, \$1,000, and postage rate increases of \$2,000.

EXPENSES OF REFEREES (SPECIAL FUND)

1959 appropriation	(\$2,625,550)
Supplemental estimate (H. Doc. No. 58)	(351,600)
House allowance	(247,600)
Committee recommendation	(247,600)

The additional sum of \$247,600 will provide \$212,600 for pay increase costs, and \$35,000 for costs of postal rate increases.

DEPARTMENT OF JUSTICE

SALARIES AND EXPENSES, GENERAL LEGAL ACTIVITIES

1959 appropriation	\$11,400,000
Supplemental estimate (H. Doc. 58)	988,000
House allowance	973,000
Committee recommendation	973,000

The committee has approved the House allowance of \$973,000, a reduction of \$15,000 below the estimate requested. The amount allowed will provide \$928,000 for pay increase costs, and \$45,000 of the \$60,000 request for general expenses related to the increases in tax litigation work this year.

SALARIES AND EXPENSES, U.S. ATTORNEYS AND MARSHALS

1959 appropriation	\$20,430,000
Supplemental estimate (H. Doc. 58)	2,542,000
House allowance	2,032,000
Committee recommendation	2,032,000

The committee recommends the House allowance of \$2,032,000, a reduction of \$510,000 in the estimate. The sum allowed will provide \$1,642,000 for pay increased costs, and \$390,000 for costs of extraordinary expenses incurred by U.S. marshal's offices, and for which the estimate was \$900,000.

FEES AND EXPENSES OF WITNESSES

1959 appropriation.....	\$1, 700, 000
Supplemental estimate (H. Doc. 58).....	100, 000
House allowance.....	50, 000
Committee recommendation.....	50, 000

The committee concurs in the House allowance of \$50,000 for fees and expenses of witnesses, for the balance of the fiscal year.

SALARIES AND EXPENSES, FEDERAL BUREAU OF INVESTIGATION

1959 appropriation.....	\$102, 500, 000
Supplemental estimate (H. Doc. 58).....	9, 611, 000
House allowance.....	9, 611, 000
Committee recommendation.....	9, 611, 000

The allowance of \$9,611,000 will provide \$9,436,000 for pay increase costs, and \$175,000 for increases in postage rates.

SALARIES AND EXPENSES, BUREAU OF PRISONS

1959 appropriation.....	\$35, 773, 000
Supplemental estimate (H. Doc. 58).....	2, 999, 000
House allowance.....	2, 671, 000
Committee recommendation.....	2, 671, 000

The allowance of \$2,671,000 will provide \$2,447,000 for pay cost increases, \$30,000 for postage rate increases, and \$194,000 for costs attributed to the increase in prison population estimated at 700 more inmates per day at a cost of 76 cents per man per day.

SUPPORT OF UNITED STATES PRISONERS

1959 appropriation.....	\$2, 600, 000
Supplemental estimate (H. Doc. 58).....	500, 000
House allowance.....	500, 000
Committee recommendation.....	500, 000

The allowance of \$500,000 is necessary to care for the increase in the unit rates and number of Federal prisoners at the various non-Federal institutions for the balance of the fiscal year.

DEPARTMENT OF LABOR

SALARIES AND EXPENSES, BUREAU OF LABOR STANDARDS

1959 appropriation.....	\$1, 004, 000
Supplemental estimate.....	774, 000
House allowance.....	720, 600
Committee recommendation.....	729, 000

The committee recommends an increase of \$8,400 to allow the full amount requested for increased pay costs.

The supplemental estimate contemplated \$240,000 to carry out the expanded safety activities under the 1958 amendments to the Longshoremen's and Harbor Workers' Compensation Act, allowed in its entirety by the House; \$450,000 for funds for the welfare and pension plan reporting program, for which the House allowed \$405,000, a

reduction of \$45,000, restoration of which the Department did not request; and \$84,000 for increased pay costs, for which the House allowed \$75,600, a reduction of 10 percent. The committee as pointed out above recommends allowance of the full amounts requested for increased pay costs in each and every case.

BUREAU OF EMPLOYMENT SECURITY

SALARIES AND EXPENSES

1959 appropriation.....	\$6, 519, 000
Supplemental estimate.....	630, 500
House allowance.....	572, 800
Committee recommendation.....	630, 500

The committee recommends approval of the full supplemental estimate, an increase of \$57,700 over the House allowance.

The budget estimate contemplated \$53,500 for the administrative expenses due to the Ex-Servicemen's Unemployment Compensation Act of 1958, allowed in full by the House, and \$577,000 for increased pay costs, for which the House allowed \$519,300, a reduction of 10 percent. The committee's recommendation will provide the full amount requested to cover the increased pay costs.

UNEMPLOYMENT COMPENSATION FOR VETERANS AND FEDERAL EMPLOYEES

1959 appropriation.....	\$120, 800, 000
Supplemental estimate.....	41, 200, 000
House allowance.....	40, 000, 000
Committee recommendation.....	40, 000, 000

The committee concurs in the action of the House, a reduction of \$1,200,000 from the estimate, restoration of which the Department of Labor did not request.

The committee was advised by the Department that "more recent experience than was available when the estimate was constructed indicates that the House allowance will be adequate."

TEMPORARY UNEMPLOYMENT COMPENSATION

The committee recommends approval of the supplemental estimate which proposes the extension of the availability of funds appropriated by Public Law 85-457, approved June 13, 1958, from April 30, 1959, to September 30, 1959, to provide funds for the payment of benefits to individuals whose eligibility was established prior to April 1, 1959, and the liquidating administrative expenses through September 30, 1959.

It is estimated that the expenditures out of the 1958 appropriation through April will amount to \$475,491,908, leaving a balance of \$190,208,092, the availability of which would be extended to September 30 by the committee recommendation.

It is estimated that the passage of Public Law 86-7, an act to extend the time during which certain individuals may continue to receive temporary unemployment compensation, will cost \$47,853,578, and that there will be unobligated on September 30, 1959, a balance of \$142,354,514.

LEGISLATIVE BRANCH

SENATE

The committee recommends the following appropriations for the two new Senators from the State of Alaska:

Compensation of Senators, \$23,980.

Miscellaneous items, \$48,400.

Stationery, \$1,780.

OFFICE OF THE SERGEANT AT ARMS

ASSISTANT SUPERINTENDENT OF THE PERIODICAL PRESS GALLERY

The committee recommends that the following language be added to the bill to enable the Periodical Press Gallery to have an Assistant Superintendent. The Periodical Press Gallery occupies offices in both the Senate wing of the Capitol and the New Senate Office Building. However, as the Gallery has only one staff member, the Superintendent, it is impossible for him to keep both offices open.

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

For an additional amount for Office of Sergeant at Arms and Doorkeeper, \$1,055 for the employment from May 1, 1959, of an Assistant Superintendent, Periodical Press Gallery at \$3,000 basic per annum.

CONTINGENT EXPENSES OF THE SENATE

FURNITURE

An appropriation of \$34,385 has been recommended by the committee to enable the Sergeant at Arms to refurnish the rooms in the Senate wing of the Capitol which have been reassigned and to provide basic furniture for other rooms requiring refurnishing.

MISCELLANEOUS ITEMS

The committee recommends an appropriation of \$81,290, of which \$48,400 is for the two Senators from Alaska for telephone and telegraph allowances, travel, etc; \$32,020 for pay costs, and \$870 for the adjustment of the salaries of the research assistants to the majority and minority leaders. The following proviso was also added to the appropriation "Miscellaneous items":

: Provided, That effective May 1, 1959, the basic salaries of the research assistants to the majority and minority leaders, as authorized by Senate Resolution Numbered 158, agreed to December 9, 1941, may be fixed by the respective leaders at not to exceed \$8,820 basic per annum each

POSTAGE STAMPS

To enable the Sergeant at Arms to maintain a sufficient cash fund in the Senate Post Office in both the Old and New Senate Office Buildings and because of the added demand on the fund brought about by the installation of a stamp vending machine in the Senate wing of the Capitol for the convenience of Senators, employees, and visitors the committee recommends an additional appropriation of \$2,000.

ARCHITECT OF THE CAPITOL

FURNITURE AND FURNISHINGS, ADDITIONAL SENATE OFFICE BUILDING

The committee considered estimates amounting to \$293,200 for "Furniture and furnishings, additional Senate Office Building." Of this amount the committee has approved \$283,550. The only items disapproved were \$7,104 for 120 type C-1 side chairs for 40 unfurnished rooms and \$2,546 for 43 type C-1 side chairs for Senators private offices. The amount allowed will permit the furnishing of 40 office rooms and miscellaneous areas, \$103,550 and carpeting of 207 rooms in Senators' office suites, \$150,000. At the present time only the Senators' private offices are carpeted and the Senate Office Building Commission feels that by carpeting the remainder of the Senators' suites it will greatly reduce the noises made by office appliances in the various offices. It is also thought that the use of carpet in all the rooms will make it safer to walk than the present waxed tile. An amount of \$15,000 is made available for the purchase of security file cases for committees and subcommittees and \$15,000 for steel bookshelving for committees.

ADDITIONAL SENATE OFFICE BUILDING, CONSTRUCTION AND EQUIPMENT

The following paragraph has been added to the bill:

*ADDITIONAL OFFICE BUILDING FOR THE UNITED STATES SENATE**Construction and Equipment of Additional Senate Office Building*

To enable the Architect of the Capitol, under the direction of the Senate Office Building Commission, to continue to provide for the construction and equipment of a fireproof office building for the use of the United States Senate, in accordance with the provisions of the Second Deficiency Appropriation Act, 1948 (62 Stat. 1029), as amended by the Legislative Branch Appropriation Act, 1958, (71 Stat. 252, 253), \$750,000: Provided, That no part of the funds herein appropriated shall be obligated or expended for construction of the rear center wing of said building, from the ground floor up, provided for under the building plans heretofore approved by such Commission: Provided further, That the amount of \$23,446,000 fixed by the Second Deficiency Appropriation Act, 1948 (62 Stat. 1029), as amended by the Legislative Branch Appropriation Act, 1958 (71 Stat. 252, 253), as the limit of cost for construction and

equipment of an additional office building for the United States Senate is hereby increased by \$750,000.

The total authorized limit of cost for construction and equipment of the additional Senate Office Building, fixed by the Second Deficiency Appropriation Act, 1948, as amended by the Legislative Branch Appropriation Act, 1958, is \$23,446,000. The full amount authorized has been appropriated. In order to complete the project the limit of cost of the building will have to be increased by \$750,000 and an appropriation of \$750,000 made. In addition to pending claims which have been appealed the principal items remaining to be obligated are construction of a North pedestrian tunnel connecting the Old and New Senate Office Buildings at the C Street end of each building; electrical equipment, lighting, and overhead trolley system for the new Senate subway; repaving of streets in the subway and pedestrian tunnel areas; projectors for the auditorium; traffic control system for the garage in the new building.

EXTENSION OF THE CAPITOL

The committee recommends an appropriation of \$4 million to provide for the design and construction of a subway terminal for the new Senate subway system, to be located under the steps of the Senate wing of the U.S. Capitol; extension of the new Senate subway into the Capitol Building and for reconstruction of the steps of the Senate wing of the Capitol, which are presently in a deteriorated condition, the existing granite steps to be replaced with marble steps.

A breakdown of the \$4 million estimate of cost follows:

BREAKDOWN OF ESTIMATE

Structural work: Sheet piling, excavations, foundations, concrete floors, walls and roof, waterproofing, and other miscellaneous structural work-----	\$2, 492, 605
General finish work: Plastering, acoustical material, doors, railing, escalators, painting and other miscellaneous finish work-----	197, 340
Relocation of water, sewer and steam lines, sprinkler and drainage systems-----	34, 534
Mechanical work: Air conditioning and heating-----	103, 510
Electrical work: Lighting, power, trolley extension, signal system and other miscellaneous work-----	132, 459
Demolition and reconstruction of Senate wing east steps-----	325, 000
Underpinning east wall of Senate wing of Capitol-----	125, 000
Architectural and engineering fees, administrative, and contingencies-----	589, 552
Total-----	4, 000, 000

POST OFFICE DEPARTMENT

PAYMENT FOR PUBLIC SERVICES

The budget request for this item is \$171,259,000. The committee concurs in the action of the House in denying this amount. The Post Office Department did not appeal the House action.

TRANSPORTATION

(Out of the postal fund)

The committee concurs in the action of the House in recommending \$37,500,000 for increased transportation costs for the Post Office Department arising from increased rail rates approved by the Interstate Commerce Commission. The amount recommended is \$3,500,000 under the budget estimate of \$41,000,000. The Department did not appeal the House reduction.

DEPARTMENT OF STATE

SALARIES AND EXPENSES

1959 appropriation	\$102,300,000
Supplemental estimate (H. Doc. 58)	6,875,000
House allowance	6,664,900
Committee recommendation	6,664,900

The committee has approved the House allowance of \$6,664,900, a reduction of \$210,100 in the estimate requested. The allowance will provide \$6,014,900 for pay cost increases, \$25,863 for wage board increases, \$128,471 for costs of the new post in Guinea, \$400,000 for increased communication costs, and \$54,566 of costs attendant to the increased visa workload and \$41,100 allowance increases related to pay cost changes.

EMERGENCIES IN THE DIPLOMATIC AND CONSULAR SERVICE

1959 appropriation	\$1,000,000
Supplemental estimate (H. Doc. 58)	995,000
House allowance	495,000
Committee recommendation	495,000

The committee concurs in the House allowance of \$495,000, a reduction of \$500,000 below the estimate requested. The allowance will permit the payment of costs attributed to the evacuation of dependents of the Foreign Service personnel from certain countries in the Middle East during the crisis in that area.

CONTRIBUTIONS TO INTERNATIONAL ORGANIZATIONS

1959 appropriation	\$41,827,453
Supplemental estimate (H. Doc. 58)	4,943,146
House allowance	4,943,146
Committee recommendation	4,943,146

The committee agrees to the House allowance of \$4,943,146, the budget estimate. The sum will permit the payment of the U.S. share (32.51 percent) of the assessed portion of costs of the United Nations Emergency Force for the calendar year 1959.

INTERNATIONAL CONTINGENCIES

1959 appropriation	\$1,600,000
Supplemental estimate (H. Doc. 58)	1,200,000
House allowance	1,100,000
Committee recommendation	1,100,000

The committee recommends the appropriation of \$1,100,000, a reduction of \$100,000, to enable the Department to finance the international conference program scheduled for the balance of the fiscal year. Funds have become depleted that were made available from the \$1,600,000 regular appropriation for this fiscal year as well as from advances that have been made from the President's emergency fund in the amount of \$300,000.

INTERNATIONAL BOUNDARY AND WATER COMMISSION
UNITED STATES AND MEXICO

OPERATION AND MAINTENANCE

1959 appropriation.....	\$1, 570, 000
Supplemental estimate (H. Doc. 58).....	991, 500
House allowance.....	931, 500
Committee recommendation.....	931, 500

The allowance of \$931,500 will provide \$851,600 for emergency repair costs on the Rio Grande River, \$41,500 for increased pay costs and \$38,400 for wage board increases granted employees performing work in the El Paso, lower Rio Grande, and the Falcon Dam and powerplant projects.

PAYMENT TO THE PHILIPPINE GOVERNMENT

Supplemental estimate (H. Doc. 58).....	\$23, 862, 751
House allowance.....	23, 862, 751
Committee recommendation.....	0

The committee has disapproved the budget estimate and House approval of the \$23,862,751 requested to restore the value of certain Philippine Government deposits in the United States to the January 31, 1934, value as authorized by the act of June 19, 1934 (48 Stat. 115; Public law 73-419).

THIRD PAN AMERICAN GAMES

Supplemental estimate (S. Doc. 24).....	\$500, 000
Committee recommendation.....	500, 000

The committee has approved the estimate of \$500,000 to help defray the lodging, food, and transportation costs of the participants and related personnel beyond the sums which competing countries will make in order to participate in the Third Pan American Games to be held in Chicago, this summer, pursuant to authorizing legislation (H.R. 2575, 86th Cong.) as passed both Houses of Congress.

TREASURY DEPARTMENT

BUREAU OF ACCOUNTS

SALARIES AND EXPENSES

The committee recommends \$337,000, the budget estimate, and an increase of \$33,700 over the House allowance. The amount recommended includes \$192,600 for salary increases; \$90,000 for postal rate increases and \$54,400 to reimburse the Federal Reserve banks for handling an increased number of depositary receipts.

COMPARATIVE STATEMENT OF ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)

S. Rept. 207, 86-1—6

Department or activity	Budget estimates ¹	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF AGRICULTURE					
Agricultural Research Service: Salaries and expenses	\$100, 000		\$100, 000		+\$100, 000
By transfer	(8, 396, 110)	(\$7, 556, 500)	(8, 206, 210)	(-\$189, 900)	(+649, 710)
Extension Service: Cooperative extension work, payments and expenses (by transfer)	(785, 082)	(768, 827)	(785, 082)		(+16, 255)
Agriculture Conservation Program Service: Limitation on administrative expenses	(594, 950)	(554, 000)	(554, 000)	(-40, 950)	
Agricultural Marketing Service: Marketing research and service	626, 000			-626, 000	
By transfer	(3, 327, 278)	(3, 062, 700)	(3, 162, 700)	(-164, 578)	(+100, 000)
Foreign Agricultural Service: Salaries and expenses	(1, 275, 000)		(1, 275, 000)		(+1, 275, 000)
Soil bank programs: Conservation reserve program: Limitation on administrative expenses	(308, 750)	(286, 200)	(286, 200)	(-22, 550)	
Commodity Stabilization Service:					
Acreage allotments and marketing quotas, by transfer	(2, 375, 000)		(2, 375, 000)		(+2, 375, 000)
Limitation on administrative expenses	(506, 200)	(456, 900)	(506, 200)		(+49, 300)

¹ Estimates in title I contained in H. Doc. 58 and S. Dec. 20.

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF AGRICULTURE—Con.					
Special activities: Reimbursement to Commodity Credit Corporation for costs of special activities	\$1,336,754,811	\$1,336,754,811	\$1,336,754,811		
Commodity Credit Corporation: Limitation on administrative expenses	(4,669,000)	(4,202,000)	(4,202,000)	(–\$467,000)	
Office of Information: Salaries and expenses (by transfer)	(77,000)	(71,100)	(77,000)		(+\$5,900)
Forest Service: Forest protection and utilization	8,500,000	7,956,800	11,000,000	+2,500,000	+3,043,200
By transfer	(5,432,200)	(5,432,200)	(5,432,200)		
Forest roads and trails			500,000	+500,000	+500,000
Total, Department of Agriculture	1,345,980,811	1,344,711,611	1,348,354,811	+2,374,000	+3,643,200
FUNDS APPROPRIATED TO THE PRESIDENT					
Mutual security: Development Loan Fund	225,000,000	100,000,000	200,000,000	–25,000,000	+100,000,000

DEPARTMENT OF COMMERCE					
Maritime activities:					
Ship construction: Increase in limitation-----	(700,000)	(650,000)	(700,000)		(+50,000)
Operating-differential subsidies-----	10,000,000	5,000,000	10,000,000		+5,000,000
State marine schools-----	35,000	35,000	35,000		
Salaries and expenses-----	805,500	723,450	723,450	-82,050	
Patent Office: Salaries and expenses-----	1,835,000	1,651,500	1,683,000	-152,000	+31,500
National Bureau of Standards: Construction of laboratories-----	19,793		19,793		+19,793
Total, Department of Commerce-----	12,695,293	7,409,950	12,461,243	-234,050	+5,051,293
DEPARTMENT OF DEFENSE—CIVIL FUNCTIONS					
Department of the Army:					
Cemeterial expenses: Salaries and expenses-----	535,000	521,500	535,000		+13,500
Rivers and harbors and flood control: Con- struction, general-----	5,000,000	5,000,000	5,000,000		
Administration, Ryukyu Islands: Construction of power systems-----	10,000,000			-10,000,000	
Total, Department of Defense—Civil functions-----	15,535,000	5,521,500	5,535,000	-10,000,000	+13,500

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF DEFENSE—MILITARY FUNCTIONS					
Interservice activities: Retired pay -----	\$5, 000, 000			-\$5, 000, 000	-----
Department of the Army:					
Military personnel (1956) -----	7, 100, 000			-7, 100, 000	-----
Military personnel (1957) -----	7, 900, 000			-7, 900, 000	-----
Operation and maintenance -----	42, 400, 000	\$38, 160, 000	\$39, 900, 000	-2, 500, 000	+\$1, 740, 000
Army National Guard (1958) -----	3, 065, 000	3, 065, 000	3, 065, 000		-----
Army National Guard -----		10, 300, 000	13, 200, 000	+13, 200, 000	+2, 900, 000
Department of the Navy:					
Military personnel, Navy -----	36, 735, 000	33, 061, 500	36, 735, 000		+3, 673, 500
Aircraft and facilities -----	20, 000, 000	18, 000, 000	18, 624, 900	-1, 375, 100	+624, 900
Ships and facilities -----	20, 000, 000	18, 000, 000	20, 000, 000		+2, 000, 000
Ordnance and facilities -----	4, 246, 000	3, 822, 000	4, 246, 000		+424, 000
Medical care (1958) -----	9, 050, 000			-9, 050, 000	-----

Medical care-----	8, 100, 000	8, 100, 000	8, 100, 000		
Civil engineering-----	3, 732, 000	3, 330, 000	3, 732, 000		+ 402, 000
Servicewide supply and finance-----	16, 313, 000	14, 682, 000	16, 313, 000		+ 1, 631, 000
Servicewide operations-----	5, 726, 000	5, 153, 000	5, 685, 600	- 40, 400	+ 532, 600
Department of the Air Force: Military personnel-----	27, 828, 000	18, 728, 000	18, 728, 000	- 9, 100, 000	
Total, Department of Defense—Military functions-----	217, 195, 000	174, 401, 500	188, 329, 500	- 28, 865, 500	+ 13, 928, 000
DISTRICT OF COLUMBIA					
Federal funds: Federal payment to District of Columbia-----	9, 000, 000	5, 000, 000	8, 100, 000	- 900, 000	+ 3, 100, 000
District of Columbia funds:					
Operating expenses:					
Department of General Administration-----	(550, 000)	(456, 750)	(456, 750)	(- 93, 250)	
Department of Occupations and Professions-----	(26, 200)	(20, 450)	(26, 200)		(+ 5, 750)
Public schools-----	(4, 295, 668)	(4, 295, 668)	(4, 095, 668)	(- 200, 000)	(- 200, 000)
Public Library-----	(190, 300)	(152, 050)	(152, 050)	(- 38, 250)	
Metropolitan Police-----	(2, 616, 800)	(2, 616, 800)	(2, 616, 800)		
Fire Department-----	(1, 200, 300)	(1, 200, 300)	(1, 200, 300)		
Department of Corrections-----	(326, 100)	(264, 600)	(264, 600)	(- 61, 500)	
Department of Public Welfare-----	(1, 012, 200)	(750, 700)	(1, 012, 200)		(+ 261, 500)

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DISTRICT OF COLUMBIA—Continued					
District of Columbia funds—Continued					
Miscellaneous:					
Settlement of claims and suits-----	(\$24, 131)	(\$20, 197)	(\$24, 131)	-----	(+\$3, 934)
Judgments-----	(118, 285)	(30, 219)	(118, 285)	-----	(+88, 066)
Audited claims-----	(147, 484)	(147, 484)	(147, 484)	-----	-----
Total, District of Columbia funds-----	(10, 507, 468)	(9, 955, 218)	(10, 114, 468)	(-\$393, 000)	(+159, 250)
EXECUTIVE OFFICE OF THE PRESIDENT					
Office of Civil and Defense Mobilization: Federal contributions (by transfer)-----	(3, 000, 000)	-----	-----	(-3, 000, 000)	-----
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE					
Food and Drug Administration: Salaries and expenses-----	1, 150, 000	1, 072, 000	1, 150, 000	-----	+78, 000
Office of Education:					
Defense educational activities-----	75, 300, 000	75, 300, 000	75, 300, 000	-----	-----

Payments to school districts-----		20, 000, 000	20, 000, 000	+20, 000, 000	-----
Assistance for school construction-----		24, 600, 000	24, 600, 000	+24, 600, 000	-----
Salaries and expenses-----	1, 067, 000	841, 000	841, 000	-226, 000	-----
Public Health Service:					
Assistance to States, general-----	800, 000	750, 000	750, 000	-50, 000	-----
Hospital and medical care-----	384, 000			-384, 000	-----
Construction of Indian health facilities-----	1, 886, 000	1, 700, 000	1, 886, 000	+186, 000	-----
Construction of surgical facilities-----	370, 000		370, 000	+370, 000	-----
St. Elizabeths Hospital, salaries and expenses-----	43, 000		43, 000	+43, 000	-----
Social Security Administration:					
Limitation on salaries and expenses, Bureau of Old-Age and Survivors Insurance-----	(34, 401, 000)	(32, 090, 000)	(32, 090, 000)	(-2, 311, 000)	-----
Limitation on construction, Bureau of Old- Age and Survivors Insurance-----	(1, 210, 000)	(1, 210, 000)	(1, 120, 000)		-----
Grants to States for public assistance-----	168, 400, 000	151, 560, 000	151, 560, 000	-16, 840, 000	-----
Grants to States for maternal and child welfare-----	1, 500, 000	1, 500, 000	1, 500, 000		-----
Office of the Secretary:					
Salaries and expenses, Office of Field Adminis- tration-----	199, 000	199, 000	199, 000		-----
By transfer-----	(161, 000)	(151, 200)	(151, 200)	(-9, 500)	-----

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE—Continued					
Office of the Secretary—Continued					
Salaries and expenses, Office of the General Counsel-----	\$57, 000	\$55, 400	\$55, 400	-\$1, 600	-----
By transfer-----	(55, 000)	(53, 400)	(53, 400)	(-1, 600)	-----
White House Council on Aging-----	846, 000	790, 000	844, 000	-2, 000	+\$54, 000
Total, Department of Health, Education, and Welfare-----	252, 002, 000	278, 367, 400	279, 098, 400	+27, 096, 400	+731, 000
INDEPENDENT OFFICES					
Alaska International Rail and Highway Commission: Salaries and expenses-----	200, 000	-----	200, 000	-----	+200, 000
Civil Aeronautics Board: Payments to air carriers--	18, 085, 000	12, 000, 000	16, 189, 000	-1, 896, 000	+4, 189, 000
Civil Service Commission:					
Salaries and expenses-----	1, 800, 000	1, 491, 500	1, 730, 000	-70, 000	+238, 500
Investigations of U.S. citizens for employment by international organizations-----	143, 000	100, 000	100, 000	-43, 000	-----

Annuities, Panama Canal construction employees and Lighthouse Service widows-----	270,000	270,000	270,000		
Commission on International Rules of Judicial Procedure: Salaries and expenses-----	75,000	25,000	50,000	-25,000	+25,000
Federal Aviation Agency: Grants-in-aid for airports (liquidation of contract authorizations)-----	20,000,000		20,000,000		+20,000,000
General Services Administration:					
Expenses, supply distribution-----	1,877,000	1,582,000	1,582,000	-295,000	
General supply fund-----	15,000,000	10,000,000	15,000,000		+5,000,000
Salaries and expenses, Office of Administrator-----	73,600	72,240	72,240	-1,360	
Refunds under Renegotiation Act-----	1,400,000		1,400,000		+1,400,000
Historical and memorial commissions:					
Civil War Centennial Commission-----	23,492		23,492		+23,492
Corregidor Bataan Memorial Commission-----	46,000			-46,000	
National Mediation Board: Arbitration and emergency boards-----	100,000		100,000		+100,000
Outdoor Recreation Resources Review Commission-----	350,000	100,000	100,000	250,000	
Railroad Retirement Board: Limitation on salaries and expenses-----	(1,027,000)	(924,300)	(924,300)	(-102,700)	
River Basin Study Commission for South Carolina-Georgia-Alabama-Florida-----	100,000	80,000	100,000		+20,000
River Basin Study Commission for Texas-----	150,000	120,000	120,000	-30,000	

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
INDEPENDENT OFFICES—Continued					
Veterans' Administration:					
General operating expenses-----	\$13,438,000	\$12,180,000	\$12,180,000	-\$1,258,000	-----
Inpatient care-----	48,651,000	47,455,000	48,651,000	-----	+\$1,196,000
Outpatient care-----	6,934,000	6,934,000	6,934,000	-----	-----
Compensation and pensions-----	52,500,000	52,500,000	52,500,000	-----	-----
Total, independent offices-----	181,216,092	144,909,740	177,301,732	-3,914,360	+32,391,992
DEPARTMENT OF THE INTERIOR					
Bureau of Land Management:					
Management of lands and resources-----	3,814,000	3,682,600	3,787,600	-26,400	+105,000
By transfer-----	(100,000)	-----	(100,000)	-----	(+100,000)
Construction-----	1,000,000	-----	1,000,000	-----	+1,000,000
Bureau of Indian Affairs:					
Road construction and maintenance (liquidation of contract authorization)-----	1,000,000	-----	1,000,000	-----	+1,000,000

Payment to Standing Rock Sioux Tribe of Indians-----	6,960,000	6,960,000	6,960,000	-----	-----
Bureau of Reclamation: Loan program-----	4,860,000	4,860,000	4,860,000	-----	-----
National Park Service:					
Management and protection-----	1,388,500	1,270,000	1,388,500	-----	+118,500
Construction-----	537,768			-----	-537,768
Virgin Islands Corporation:					
Revolving fund-----	650,000			-----	-650,000
Loans to operating fund-----	850,000	125,000	125,000	-----	-725,000
Total, Department of the Interior-----	21,060,268	16,897,600	19,121,100	-----	+2,223,500
THE JUDICIARY					
Courts of appeals, district courts, and other judicial services:					
Fees of jurors and commissioners-----	180,000	180,000	180,000	-----	-----
Travel and miscellaneous expenses-----	178,000	100,000	100,000	-----	-78,000
Administrative Office of the U.S. Courts-----	56,250	8,900	8,900	-----	-47,350
By transfer-----	(82,100)	(82,100)	(82,100)	-----	-----
Expenses of referees (special fund)-----	(351,600)	(247,600)	(247,600)	-----	(-104,000)
Total, the Judiciary-----	414,250	288,900	288,900	-----	-125,350

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF JUSTICE					
Legal activities and general administration:					
Salaries and expenses, general legal activities	\$988, 000	\$973, 000	\$973, 000	-\$15, 000	
Salaries and expenses, U.S. attorneys and marshals	2, 542, 000	2, 032, 000	2, 032, 000	-510, 000	
Fees and expenses of witnesses	100, 000	50, 000	50, 000	-50, 000	
Federal Bureau of Investigation: Salaries and expenses	9, 611, 000	9, 611, 000	9, 611, 000		
Federal Prison System:					
Salaries and expenses, Bureau of Prisons	2, 999, 000	2, 671, 000	2, 671, 000	-328, 000	
Support of U.S. prisoners	500, 000	500, 000	500, 000		
Total, Department of Justice	16, 740, 000	15, 837, 000	15, 837, 000	-903, 000	
DEPARTMENT OF LABOR					
Bureau of Labor Standards: Salaries and expenses	774, 000	720, 600	729, 000	-45, 000	+\$8, 400
Bureau of Employment Security:					
Salaries and expenses	630, 500	572, 800	630, 500		+57, 700

Unemployment compensation for veterans and Federal employees-----	41,200,000	40,000,000	40,000,000	-1,200,000	-----
Temporary unemployment compensation-----	Language-----	-----	Language-----	-----	-----
Total, Department of Labor-----	42,604,500	41,293,400	41,359,500	-1,245,000	+66,100
LEGISLATIVE BRANCH					
Senate:					
Compensation of Senators-----	23,980	-----	23,980	-----	+23,980
Office of the Sergeant at Arms-----	-----	-----	1,055	+1,055	+1,055
Contingent expenses of the Senate:					
Furniture-----	34,385	-----	34,385	-----	+34,385
Mail transportation-----	5,000	-----	-----	-5,000	-----
Miscellaneous items-----	80,420	-----	81,290	+870	+81,290
Postage stamps-----	-----	-----	2,000	+2,000	+2,000
Stationery-----	1,780	-----	1,780	-----	+1,780
Total, Senate-----	145,565	-----	144,490	-1,075	+144,490
House of Representatives:					
Payments to beneficiaries of deceased members-----	-----	112,500	112,500	+112,500	-----
Contingent expenses of the House:					
Reporting hearings, 1958-----	10,000	10,000	10,000	-----	-----
Postage stamps-----	183,640	183,640	183,640	-----	-----
Total, House of Representatives-----	193,640	306,140	306,140	+112,500	-----

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE I (INCLUDING CERTAIN INCREASED PAY COSTS)—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
LEGISLATIVE BRANCH—Continued					
Architect of the Capitol:					
Capitol buildings and grounds:					
Extension of the Capitol.....	\$4,000,000	-----	\$4,000,000	-----	+\$4,000,000
Additional office building for the U.S. Senate:					
Construction and equipment.....	750,000	-----	750,000	-----	+750,000
Furniture and furnishings.....	293,200	-----	283,550	-\$9,650	+283,550
Total Office of the Architect.....	5,043,200	-----	5,033,550	-9,650	+5,033,550
Total, legislative branch.....	5,382,405	\$306,140	5,484,180	+101,775	+5,178,040
POST OFFICE DEPARTMENT					
Payment for public services.....	(171,259,000)	-----	-----	(-171,259,000)	-----
Transportation (out of postal fund).....	41,000,000	37,500,000	37,500,000	-3,500,000	-----
Total, Post Office Department.....	41,000,000	37,500,000	37,500,000	-3,500,000	-----
DEPARTMENT OF STATE					
Administration of foreign affairs:					
Salaries and expenses.....	6,875,000	6,664,900	6,664,900	-210,100	-----
Emergencies in the diplomatic and consular service.....	995,000	495,000	495,000	-500,000	-----

International organizations and conferences:					
Contributions to international organizations-----	4, 943, 146	4, 943, 146	4, 943, 146	-----	-----
International contingencies-----	1, 200, 000	1, 100, 000	1, 100, 000	- 100, 000	-----
International commissions: International Boundary and Water Commission, United States and Mex- ico: Operation and maintenance-----	991, 500	931, 500	931, 500	- 60, 000	-----
Other: Payment to the Philippine Government-----	23, 862, 751	23, 862, 751	-----	- 23, 862, 751	- 23, 862, 751
Pan-American Games-----	500, 000	-----	500, 000	-----	+ 500, 000
Total, Department of State-----	39, 367, 397	37, 997, 297	14, 634, 546	- 24, 732, 851	- 23, 362, 751
TREASURY DEPARTMENT					
Bureau of Accounts:					
Salaries and expenses-----	337, 000	303, 300	337, 000	-----	+ 33, 700
Salaries and expenses, Division of Disbursement-----	3, 975, 000	3, 903, 600	3, 903, 600	- 71, 400	-----
Bureau of Customs: Salaries and expenses-----	4, 529, 000	4, 481, 000	4, 519, 000	- 10, 000	+ 38, 000
Internal Revenue Service: Salaries and expenses-----	30, 600, 000	29, 595, 000	30, 600, 000	-----	+ 1, 005, 000
U.S. Secret Service: Salaries and expenses, White House Police-----	130, 000	114, 000	114, 000	- 16, 000	-----
Bureau of the Mint: Salaries and expenses-----	Language	Language	Language	Language	Language
Coast Guard: Operating expenses-----	7, 831, 000	7, 800, 000	7, 800, 000	- 31, 000	-----
Total, Treasury Department-----	47, 402, 000	46, 196, 900	47, 273, 600	- 128, 400	+ 1, 076, 700
Claims for damages and judgments ² -----	4, 931, 024	2, 570, 198	4, 931, 024	-----	+ 2, 360, 826
Total, title I-----	2, 477, 526, 040	2, 259, 209, 136	2, 405, 610, 536	- 71, 915, 504	+ 146, 401, 400

² Contained in H. Doc. 95 and S. Doc. 20.

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS

Department or activity	Budget estimates ¹	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF AGRICULTURE					
FARMER COOPERATIVE SERVICE					
Salaries and expenses (by transfer)-----	(\$42,000)	(\$37,800)	(\$42,000)		(+\$4,200)
SOIL CONSERVATION SERVICE					
Conservation operations (by transfer)-----	(6,424,000)	(5,781,600)	(6,424,000)		(+642,400)
FOREIGN AGRICULTURAL SERVICE					
Salaries and expenses (by transfer)-----	(257,800)	(232,020)	(232,020)	(\$25,780)	
COMMODITY EXCHANGE AUTHORITY					
Salaries and expenses (by transfer)-----	(68,000)	(61,200)	(65,800)	(–2,200)	(+4,600)
FEDERAL CROP INSURANCE CORPORATION					
Federal Crop Insurance Corporation fund: Limitation upon amount paid from premium income for administrative and operating expenses-----	(330,000)	(297,000)	(297,000)	(–33,000)	
RURAL ELECTRIFICATION ADMINISTRATION					
Salaries and expenses (by transfer)-----	(613,000)	(551,700)	(613,000)		(+61,300)

FARMERS HOME ADMINISTRATION					
Salaries and expenses (by transfer)-----	(2, 210, 500)	(1, 989, 450)	(2, 210, 500)	-----	(+221, 050)
OFFICE OF THE GENERAL COUNSEL					
Salaries and expenses (by transfer)-----	(267, 500)	(240, 750)	(240, 750)	(-26, 750)	-----
OFFICE OF THE SECRETARY					
Salaries and expenses (by transfer)-----	(207, 505)	(186, 755)	(186, 755)	(-20, 750)	-----
LIBRARY					
Salaries and expenses (by transfer)-----	(62, 600)	(56, 340)	(62, 600)	-----	(+6, 260)
Total, Department of Agriculture (by transfer)-----	(10, 482, 905)	(9, 434, 615)	(10, 374, 425)	(-108, 480)	(+939, 810)
DEPARTMENT OF COMMERCE					
GENERAL ADMINISTRATION					
Salaries and expenses-----	226, 000	203, 400	203, 400	-22, 600	-----
BUREAU OF THE CENSUS					
Salaries and expenses-----	667, 000	600, 300	600, 300	-66, 700	-----
1958 censuses of business, manufacturers, and mineral industries-----	451, 000	405, 900	405, 900	-45, 100	-----
Eighteenth Decennial Census-----	390, 000	351, 000	351, 000	-39, 000	-----
Census of governments-----	32, 000	28, 800	28, 800	-3, 200	-----

¹ Estimates in title II contained in H. Doc. 90 and S. Doc. 20.

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF COMMERCE—Continued					
COAST AND GEODETIC SURVEY					
Salaries and expenses-----	\$739, 000	\$665, 100	\$665, 100	-\$73, 900	-----
BUSINESS AND DEFENSE SERVICES ADMINISTRATION					
Salaries and expenses-----	603, 800	543, 420	543, 420	- 60, 380	-----
BUREAU OF FOREIGN COMMERCE					
Salaries and expenses-----	214, 750	193, 275	193, 275	-21, 475	-----
Export control-----	126, 000	113, 400	113, 400	-12, 600	-----
OFFICE OF BUSINESS ECONOMICS					
Salaries and expenses-----	102, 000	91, 800	91, 800	-10, 200	-----
MARITIME ACTIVITIES					
Maritime training-----	130, 500	117, 450	117, 450	-13, 050	-----
BUREAU OF PUBLIC ROADS					
Limitation on general administrative expenses-----	(1, 535, 000)	(1, 381, 500)	(1, 381, 500)	(-153, 500)	-----

NATIONAL BUREAU OF STANDARDS					
Expenses-----	1, 061, 000	954, 900	954, 900	- 106, 100	-----
Plant and equipment-----	35, 500	31, 950	31, 950	- 3, 550	-----
WEATHER BUREAU					
Salaries and expenses-----	2, 794, 000	2, 514, 600	2, 514, 600	- 279, 400	-----
GENERAL PROVISION					
Language-----		(900, 000)	(833, 075)		(- \$66, 925)
Total, Department of Commerce-----	7, 572, 550	6, 815, 295	6, 815, 295	- 757, 255	-----
DEPARTMENT OF DEFENSE—CIVIL FUNCTIONS					
DEPARTMENT OF THE ARMY					
Rivers and harbors and flood control:					
Operation and maintenance, general-----	1, 138, 000	1, 024, 200	1, 138, 000		+ 113, 800
General expenses (appropriation)-----	1, 046, 000	941, 400	1, 046, 000		+ 104, 600
Transfer-----			(50, 000)	(+ 50, 000)	(+ 50, 000)
U.S. Soldiers' Home: Limitation on operation and maintenance and capital outlay-----	(239, 000)	(215, 100)	(239, 000)	(+ 23, 900)	-----
Administration, Ryukyu Islands, salaries and expenses-----	32, 000	28, 800	32, 000		+ 3, 200

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF DEFENSE—CIVIL FUNCTIONS—Continued					
DEPARTMENT OF THE ARMY—Continued					
The Panama Canal:					
Canal Zone Government, operating expenses—	\$1, 126, 400	\$1, 013, 760	\$1, 126, 400		+\$112, 640
Panama Canal Company fund limitation on general and administrative expenses—	(346, 400)	(311, 760)	(346, 400)		(+34, 640)
Total, Department of Defense—Civil functions—	3, 342, 400	3, 008, 160	3, 342, 400		+334, 240
DEPARTMENT OF DEFENSE—MILITARY FUNCTIONS					
OFFICE OF THE SECRETARY OF DEFENSE					
Salaries and expenses—	1, 050, 000	945, 000	945, 000	-\$105, 000	
Office of Public Affairs, salaries and expenses—	35, 000	31, 500	31, 500	-3, 500	
INTERSERVICE ACTIVITIES					
Court of Military Appeals—	28, 000	25, 200	25, 200	-2, 800	

DEPARTMENT OF THE ARMY					
Research and development-----	9, 100, 000	8, 190, 000	9, 100, 000	-----	+ 910, 000
Alaska Communication System, operation and main- nance-----	176, 000	158, 400	176, 000	-----	+ 17, 600
DEPARTMENT OF THE NAVY					
Navy personnel, general expenses-----	2, 630, 000	2, 367, 000	2, 630, 000	-----	+ 263, 000
Research and development-----	9, 994, 000	8, 994, 600	9, 994, 000	-----	+ 999, 400
DEPARTMENT OF THE AIR FORCE					
Research and development-----	9, 810, 000	8, 829, 000	8, 829, 000	- 981, 000	-----
Operation and maintenance-----	69, 000, 000	62, 100, 000	69, 000, 000	-----	+ 6, 900, 000
Air National Guard-----	2, 162, 000	1, 945, 800	1, 945, 800	- 216, 200	-----
Total, Department of Defense—Military functions-----	103, 985, 000	93, 586, 500	102, 676, 500	- 1, 308, 500	+ 9, 090, 000
DISTRICT OF COLUMBIA					
(Out of District of Columbia Funds)					
OPERATING EXPENSES					
Executive office-----	(36, 300)	(27, 225)	(27, 225)	(- 9, 075)	-----
Office of Corporation Counsel-----	(52, 520)	(39, 390)	(39, 390)	(- 13, 130)	-----
Regulatory agencies-----	(96, 812)	(72, 609)	(72, 609)	(- 24, 203)	-----
Recreation Department-----	(173, 200)	(129, 900)	(173, 200)	-----	(+ 43, 300)
Department of Veterans' Affairs-----	(9, 000)	(6, 750)	(6, 750)	(- 2, 250)	-----

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
DISTRICT OF COLUMBIA—Continued					
(Out of District of Columbia Funds)—Continued					
OPERATING FUNDS—Continued					
Office of Civil Defense.....	(\$6, 200)	(\$4, 650)	(\$4, 650)	(–\$1, 550)	-----
Department of Vocational Rehabilitation.....	(15, 200)	(11, 400)	(11, 400)	(– 3, 800)	-----
Courts.....	(327, 000)	(245, 250)	(245, 250)	(– 81, 750)	-----
Department of Public Health.....	(1, 937, 000)	(1, 409, 775)	(1, 937, 000)	-----	(+\$527, 225)
Department of Buildings and Grounds.....	(140, 100)	(105, 075)	(105, 075)	(– 35, 025)	-----
Office of Surveyor.....	(11, 000)	(8, 250)	(8, 250)	(– 2, 750)	-----
Department of Licenses and Inspections.....	(160, 700)	(120, 525)	(120, 525)	(– 40, 175)	-----
Department of Highways.....	(346, 000)	(259, 500)	(279, 500)	(– 66, 500)	(+ 20, 000)
Department of Vehicles and Traffic.....	(83, 200)	(62, 400)	(76, 400)	(– 6, 800)	(+ 14, 000)
Department of Sanitary Engineering.....	(1, 213, 000)	(1, 213, 000)	(1, 213, 000)	-----	-----
Washington aqueduct.....	(128, 000)	(96, 000)	(96, 000)	(– 32, 000)	-----
National Guard.....	(11, 000)	(8, 250)	(8, 250)	(– 2, 750)	-----

National Capital parks-----	(247,900)	(185,925)	(247,900)	-----	(+61,975)
National Zoological Park-----	(67,700)	(50,775)	(60,775)	(-6,925)	(+10,000)
Total, District of Columbia-----	(5,061,832)	(4,056,649)	(4,733,149)	(-328,683)	(+676,500)
EXECUTIVE OFFICE OF THE PRESIDENT					
THE WHITE HOUSE					
Salaries and expenses (by transfer)-----	(170,030)	(170,030)	(170,030)	-----	
EXECUTIVE MANSION AND GROUNDS					
Executive Mansion and Grounds-----	34,000	34,000	34,000	-----	
BUREAU OF THE BUDGET					
Salaries and expenses-----	384,000	345,600	345,600	-38,400	-----
COUNCIL OF ECONOMIC ADVISERS					
Salaries and expenses-----	20,000	18,000	18,000	-2,000	-----
NATIONAL SECURITY COUNCIL					
Salaries and expenses-----	66,000	59,400	59,400	-6,600	-----
Total, Executive Office of the President-----	504,000	457,000	457,000	-47,000	-----
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE					
FREEDMEN'S HOSPITAL					
Salaries and expenses-----	136,500	116,000	136,500	-----	+20,500

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE—Continued					
OFFICE OF VOCATIONAL REHABILITATION					
Salaries and expenses-----	\$115,000	\$115,000	\$115,000		
PUBLIC HEALTH SERVICE					
Control of tuberculosis (by transfer)-----	(115,000)	(115,000)	(115,000)		
Communicable disease activities-----	290,000	290,000	290,000		
Sanitary engineering activities (by transfer)-----	(441,000)	(441,000)	(441,000)		
Salaries and expenses, hospital construction services (by transfer)-----	(35,000)	(35,000)	(35,000)		
Hospitals and medical care-----	2,170,000	2,170,000	2,170,000		
Foreign quarantine activities-----	240,000	240,000	240,000		
Indian health activities-----	1,854,000	1,854,000	1,854,000		
Operations, National Library of Medicine (by transfer)-----	(111,000)	(111,000)	(111,000)		
Salaries and expenses (by transfer)-----	(406,000)	(406,000)	(406,000)		

Grants and special studies, Territory of Alaska (by transfer)-----	(23,500)	(23,500)	(23,500)	
SAINT ELIZABETHS HOSPITAL				
Salaries and expenses-----	221,000	221,000	221,000	
SOCIAL SECURITY ADMINISTRATION				
Salaries and expenses, Bureau of Public Assistance-----	186,500	186,500	186,500	
Salaries and expenses, Children's Bureau-----	172,000	172,000	172,000	
Salaries and expenses, Office of the Commissioner-----	28,000	28,000	28,000	
By transfer-----	(22,500)	(22,500)	(22,500)	
OFFICE OF THE SECRETARY				
Salaries and expenses-----	162,000	162,000	162,000	
By transfer-----	(24,000)	(24,000)	(24,000)	
Federal old-age and survivors insurance trust funds; surplus property utilization-----	55,000	55,000	55,000	
Total, Department of Health, Education, and Welfare-----	5,630,000	5,609,500	5,630,000	+\$20,500
INDEPENDENT OFFICES				
AMERICAN BATTLE MONUMENTS COMMISSION				
Salaries and expenses-----	20,000	18,000	18,000	-\$2,000
CIVIL AERONAUTICS BOARD				
Salaries and expenses-----	516,000	464,400	516,000	+51,600

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
INDEPENDENT OFFICES—Continued					
COMMISSION ON CIVIL RIGHTS					
Salaries and expenses-----	\$30, 000	\$27, 000	\$27, 000	–\$3, 000	-----
EXPORT-IMPORT BANK OF WASHINGTON					
Limitation on administrative expenses-----	(160, 000)	(144, 000)	(160, 000)	-----	(+\$16, 000)
FEDERAL AVIATION AGENCY					
Expenses-----	17, 138, 000	15, 424, 200	17, 138, 000	-----	+1, 713, 800
Research and development-----	330, 000	297, 000	297, 000	–33, 000	-----
Operation and maintenance, Washington National Airport-----	100, 000	90, 000	90, 000	–10, 000	-----
Operation and maintenance of public airports, Territory of Alaska-----	28, 500	25, 650	25, 650	–2, 850	-----
FEDERAL COMMUNICATIONS COMMISSION					
Salaries and expenses-----	778, 000	700, 200	778, 000	-----	+77, 800

FEDERAL HOME LOAN BANK BOARD				
Limitation on administrative and examination expenses, Federal Home Loan Bank Board:				
Limitation on administrative expenses-----	(110,000)	(99,000)	(99,000)	(-11,000)-----
Limitation on nonadministrative expenses for the examination of Federal and State chartered institutions-----	(445,000)	(400,500)	(400,500)	(-44,500)-----
Limitation on administrative expenses, Federal Savings and Loan Insurance Corporation-----	(34,000)	(30,600)	(30,600)	(-3,400)-----
FEDERAL MEDIATION AND CONCILIATION SERVICE				
Salaries and expenses-----	254,000	228,600	228,600	-25,400-----
FEDERAL POWER COMMISSION				
Salaries and expenses-----	475,000	427,500	427,500	-47,500-----
FEDERAL TRADE COMMISSION				
Salaries and expenses-----	540,000	486,000	540,000	+54,000-----
FOREIGN CLAIMS SETTLEMENT COMMISSION				
Salaries and expenses-----	47,800	43,020	47,800	+4,780-----
By transfer-----	(7,200)	(6,480)	(7,200)	(+720)-----
GENERAL ACCOUNTING OFFICE				
Salaries and expenses-----	2,245,000	2,020,500	2,020,500	-224,500-----

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
INDEPENDENT OFFICES—Continued					
GENERAL SERVICES ADMINISTRATION					
Operating expenses, Public Buildings Service-----	\$4, 434, 400	\$3, 189, 960	\$4, 079, 960	-\$354, 440	+\$890, 000
Operating expenses, Federal Supply Service-----	284, 100	255, 690	255, 690	-28, 410	-----
Increase in amount which may be deposited to credit of this appropriation-----	(148, 900)	(134, 010)	(134, 010)	(-14, 890)	-----
Operating expenses, National Archives and Records Service-----	639, 000	575, 100	639, 000	-----	+63, 900
Operating expenses, Transportation and Public Utilities Service-----	162, 000	145, 800	145, 800	-16, 200	-----
Abaca fiber program: Limitation on administrative expenses-----	(5, 500)	(4, 950)	(4, 950)	(-550)	-----
Federal Facilities Corporation: Limitation on administrative expenses-----	(1, 800)	(1, 620)	(1, 620)	(-180)	-----
Reconstruction Finance Corporation liquidation fund: Limitation on administrative expenses-----	(4, 400)	(3, 960)	(3, 960)	(-440)	-----

HOUSING AND HOME FINANCE AGENCY				
Office of the Administrator:				
Salaries and expenses	720,000	648,000	720,000	+72,000
Limitation on administrative expenses, Office of the Administrator, college housing loans	(48,000)	(43,200)	(43,200)	(-4,800)
Limitation on administrative expenses, Office of the Administrator, public facility loans	(36,000)	(32,400)	(36,000)	(+3,600)
Limitation on administrative expenses, Office of the Administrator, revolving fund	(53,000)	(47,700)	(53,000)	(+5,300)
Federal National Mortgage Association: Limitation on administrative expenses	(150,000)	(135,000)	(135,000)	(-15,000)
Federal Housing Administration:				
Limitation on administrative expenses	(570,000)	(513,000)	(570,000)	(+57,000)
Limitation on nonadministrative expenses	(3,035,000)	(2,731,500)	(3,035,000)	(+303,500)
Public Housing Administration:				
Administrative expenses	860,000	774,000	774,000	-86,000
Limitation on administrative expenses	(860,000)	(774,000)	(774,000)	(-86,000)
INTERSTATE COMMERCE COMMISSION				
Salaries and expenses	1,524,000	1,371,600	1,524,000	+152,400
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
Salaries and expenses	3,354,000	3,018,600	3,354,000	+335,400

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
INDEPENDENT OFFICES—Continued					
NATIONAL CAPITOL PLANNING COMMISSION					
Salaries and expenses-----	\$20, 000	\$18, 000	\$18, 000	–\$2, 000	-----
NATIONAL LABOR RELATIONS BOARD					
Salaries and expenses-----	174, 000	156, 600	156, 600	–17, 400	-----
NATIONAL MEDIATION BOARD					
Salaries and expenses-----	24, 500	22, 050	22, 050	–2, 450	-----
NATIONAL RAILROAD ADJUSTMENT BOARD					
Salaries and expenses-----	27, 500	24, 750	24, 750	–2, 750	-----
RENEGOTIATION BOARD					
Salaries and expenses-----	195, 000	175, 500	175, 500	–19, 500	-----
ST. LAWRENCE SEAWAY DEVELOPMENT CORPORATION					
Limitation on administrative expenses-----	(15, 000)	(13, 500)	(15, 000)	-----	(+\$1, 500)
SECURITIES AND EXCHANGE COMMISSION					
Salaries and expenses-----	637, 000	573, 300	637, 000	-----	+63, 700

SELECTIVE SERVICE SYSTEM					
Salaries and expenses-----	2, 165, 000	1, 948, 500	2, 165, 000	-----	+ 216, 500
SMALL BUSINESS ADMINISTRATION					
Salaries and expenses-----	250, 000	225, 000	225, 000	- 25, 000	-----
By transfer-----	(772, 000)	(694, 800)	(694, 800)	(- 77, 200)	-----
SMITHSONIAN INSTITUTION					
Salaries and expenses-----	200, 000	180, 000	180, 000	- 20, 000	-----
Salaries and expenses, National Gallery of Art-----	129, 000	116, 100	116, 100	- 12, 900	-----
TARIFF COMMISSION					
Salaries and expenses-----	157, 000	141, 300	157, 000	-----	+ 15, 700
TAX COURT OF THE UNITED STATES					
Salaries and expenses-----	45, 000	40, 500	40, 500	- 4, 500	-----
U.S. INFORMATION AGENCY					
Salaries and expenses-----	3, 397, 000	3, 057, 300	3, 290, 225	- 106, 775	+ 232, 925
VETERANS' ADMINISTRATION					
Medical administration and miscellaneous operating expenses-----	807, 000	726, 300	726, 300	- 80, 700	-----
Maintenance and operation of supply depots-----	163, 000	146, 700	146, 700	- 16, 300	-----
Total, independent offices-----	42, 870, 800	37, 782, 720	41, 727, 225	- 1, 143, 575	+ 3, 944, 505

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recom- mended by Senate committee	Increase (+) or decrease (—) compared with—	
				Budget estimates	House bill
DEPARTMENT OF THE INTERIOR					
DEPARTMENTAL OFFICES					
Office of Saline Water, salaries and expenses	\$14,400	\$12,960	\$12,960	—\$1,440	-----
Office of Oil and Gas, salaries and expenses	36,000	32,400	36,000	-----	+\$3,600
Office of the Solicitor, salaries and expenses	254,000	228,600	254,000	-----	+25,400
Office of Minerals Mobilization, salaries and ex- penses	14,000	12,600	12,600	-----	-----
COMMISSION OF FINE ARTS					
Salaries and expenses	2,800	2,520	2,800	-----	+280
BONNEVILLE POWER ADMINISTRATION					
Operations and maintenance	418,000	376,200	376,200	—41,800	-----
SOUTHWESTERN POWER ADMINISTRATION					
Operation and maintenance	62,500	56,250	56,250	—6,250	-----
BUREAU OF INDIAN AFFAIRS					
Resources management	525,000	472,500	525,000	-----	+52,500
By transfer	(400,000)	(360,000)	(400,000)	-----	(+40,000)

General administrative expenses	265,000	238,500	265,000		+26,500
BUREAU OF RECLAMATION					
Operation and maintenance	924,000	831,600	831,600	-92,400	
General administrative expenses	360,600	324,540	360,600		+36,060
GEOLOGICAL SURVEY					
Surveys, investigations and research	3,235,000	2,911,500	3,235,000		+323,500
BUREAU OF MINES					
Conservation and development of mineral resources	350,000	315,000	350,000		+35,000
By transfer	(1,306,000)	(1,175,400)	(1,306,000)		(+130,600)
Health and safety	487,000	438,300	487,000		+48,700
General administrative expenses	102,000	91,800	102,000		+10,200
NATIONAL PARK SERVICE					
Maintenance and rehabilitation of physical facilities	318,100	286,290	318,100		+31,810
General administrative expenses	104,500	94,050	104,500		+10,450
FISH AND WILDLIFE SERVICE					
Office of the Commissioner of Fish and Wildlife, salaries and expenses	27,000	24,300	24,300	-2,700	
Bureau of Sport Fisheries:					
Management and investigations of resources	790,000	711,000	790,000		+79,000
General administrative expenses	60,500	54,450	60,500		+6,050

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (—) compared with—	
				Budget estimates	House bill
DEPARTMENT OF THE INTERIOR—Con.					
FISH AND WILDLIFE SERVICE—Continued					
Bureau of Commercial Fisheries:					
Management and investigations of resources.....	\$355, 000	\$319, 500	\$319, 500	—\$35, 500	-----
General administrative expenses.....	15, 000	13, 500	13, 500	—1, 500	-----
OFFICE OF TERRITORIES					
Trust Territory of the Pacific Islands.....	154, 800	139, 320	154, 800	-----	+\$15, 480
VIRGIN ISLANDS CORPORATION					
Limitation on administrative expenses.....	(12, 000)	(10, 800)	(10, 800)	(—1, 200)	-----
OFFICE OF THE SECRETARY					
Salaries and expenses.....	206, 600	185, 940	200, 940	—5, 660	+15, 000
Total, Department of the Interior.....	9, 081, 800	8, 173, 620	8, 893, 150	—188, 650	+719, 530
THE JUDICIARY					
SUPREME COURT OF THE UNITED STATES					
Salaries.....	70, 000	70, 000	70, 000	-----	-----

Care of the buildings and grounds.....	1, 200	² 7, 200	7, 200	+6, 000
Automobile for the Chief Justice.....	465	465	465	
CUSTOMS COURT				
Salaries and expenses.....	38, 680	38, 680	38, 680	
COURT OF CLAIMS				
Salaries and expenses.....	28, 900	28, 900	28, 900	
COURTS OF APPEALS, DISTRICT COURTS, AND OTHER JUDICIAL SERVICES				
Salaries of supporting personnel.....	1, 871, 400	1, 871, 400	1, 871, 400	
By transfer.....	(67, 900)	(67, 900)	(67, 900)	
Total, the Judiciary.....	2, 010, 645	2, 016, 645	2, 016, 645	+6, 000
DEPARTMENT OF JUSTICE				
LEGAL ACTIVITIES AND GENERAL ADMINISTRATION				
Salaries and expenses, general administration.....	304, 000	304, 000	304, 000	
Salaries and expenses, Antitrust Division.....	338, 000	338, 000	338, 000	
IMMIGRATION AND NATURALIZATION SERVICE				
Salaries and expenses.....	4, 208, 000	4, 208, 000	4, 208, 000	

² Includes additional amount over estimate for wage board increases omitted from H. Doc. 90.

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF JUSTICE—Continued					
FEDERAL PRISON SYSTEM					
Federal Prison Industries, Incorporated:					
Limitation on administrative expenses	(\$32,000)	(\$32,000)	(\$32,000)		
Limitation on vocational training expenses	(50,000)	(50,000)	(50,000)		
OFFICE OF ALIEN PROPERTY					
Limitation on general administrative expenses	(200,000)	(200,000)	(200,000)		
Total, Department of Justice	4,850,000	4,850,000	4,850,000		
DEPARTMENT OF LABOR					
OFFICE OF THE SECRETARY					
Salaries and expenses	125,000	112,500	125,000		+\$12,500
OFFICE OF THE SOLICITOR					
Salaries and expenses	212,000	190,800	212,000		+21,200
BUREAU OF VETERANS' REEMPLOYMENT RIGHTS					
Salaries and expenses	46,000	41,400	46,000		+4,600

BUREAU OF APPRENTICESHIP AND TRAINING				
Salaries and expenses-----	325,000	292,500	325,000	+ 32,500
BUREAU OF EMPLOYMENT SECURITY				
Compliance activities, Mexican farm labor program-----	39,000	35,100	39,000	+ 3,900
Salaries and expenses, Mexican farm labor program (by transfer)-----	(130,000)	(117,000)	(130,000)	(+ 13,000)
BUREAU OF EMPLOYEES' COMPENSATION				
Salaries and expenses-----	257,000	231,300	257,000	+ 25,700
By transfer-----	(4,100)	(3,690)	(3,690)	(-\$410)
BUREAU OF LABOR STATISTICS				
Salaries and expenses-----	595,000	535,500	595,000	+ 59,500
WOMEN'S BUREAU				
Salaries and expenses-----	44,000	39,600	44,000	+ 4,400
WAGE AND HOUR DIVISION				
Salaries and expenses-----	917,000	825,300	917,000	+ 91,700
Total, Department of Labor-----	2,560,000	2,304,000	2,560,000	(- 410) + 256,000

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (–) Senate bill compared with—	
				Budget estimates	House bill
LEGISLATIVE BRANCH					
SENATE					
Salaries, officers and employees-----	\$1, 488, 605	-----	\$1, 488, 605	-----	+\$1, 488, 605
Office of the Legislative Counsel-----	18, 740	-----	18, 740	-----	+18, 740
Contingent expenses of the Senate:					
Legislative reorganization-----	10, 650	-----	10, 650	-----	+10, 650
Senate policy committees-----	24, 010	-----	24, 010	-----	+24, 010
Joint Economic Committee-----	13, 590	-----	13, 590	-----	+13, 590
Joint Committee on Atomic Energy-----	16, 625	-----	16, 625	-----	+16, 625
Joint Committee on Printing-----	7, 605	-----	7, 605	-----	+7, 605
Vice President's automobile-----	560	-----	560	-----	+560
Automobile for the President pro tempore-----	560	-----	560	-----	+560
Automobiles for the majority and minority leaders-----	1, 120	-----	1, 120	-----	+1, 120
Reporting Senate proceedings-----	18, 825	-----	18, 825	-----	+18, 825

Inquiries and investigations	209,900		209,900		+209,900
Folding documents	2,900		2,900		+2,900
HOUSE OF REPRESENTATIVES					
Salaries, officers and employees	576,205	\$547,395	547,395	-\$28,810	
Members' clerk hire	1,500,000	1,425,000	1,425,000	-75,000	
Contingent expenses of the House:					
Furniture	13,330	12,663	12,663	-667	
Miscellaneous items	130,000	123,500	123,500	-6,500	
Special and select committees	200,000	200,000	200,000		
Joint Committee on Internal Revenue Taxation	24,000	24,000	24,000		
Office of the Coordinator of Information	9,175	9,175	9,175		
Folding documents	20,000	20,000	20,000		
Revision of laws	1,650	1,650	1,650		
Speaker's automobile	625	625	625		
Majority leader's automobile	625	625	625		
Minority leader's automobile	525	525	525		
Capitol Police: Capitol Police Board	17,200	16,340	16,340	-860	
Education of Senate and House pages	8,415	8,415	8,415		
Joint Committee on Reduction of Nonessential Federal Expenditures	2,295		2,295		+2,295

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recom- mended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
LEGISLATIVE BRANCH—Continued					
Office of the Architect of the Capitol: Salaries	\$17,000	\$16,150	\$16,150	-\$850	
Capitol buildings and grounds:					
Capitol buildings	20,500	2 39,900	39,900	+19,400	
Capitol Grounds	4,500	2 11,875	11,875	+7,375	
Legislative garage		2 2,280	2,280	+2,280	
House office buildings	36,000	2 52,250	52,250	+16,250	
Library buildings and grounds: Structural and mechanical care	900	2 15,200	15,200	+14,300	
BOTANIC GARDEN					
Salaries and expenses	15,000	14,250	14,250	-750	
LIBRARY OF CONGRESS					
Salaries and expenses	548,300	548,300	548,300		
Copyright Office: Salaries and expenses	123,200	123,200	123,200		

Legislative Reference Service: Salaries and expenses	125,300	125,300	125,300		
Distribution of catalog cards: Salaries and expenses	101,100	101,100	101,100		
Books for the blind: Salaries and expenses	12,900	12,900	12,900		
Organizing and microfilming the papers of the Presidents: Salaries and expenses	6,800	6,800	6,800		
GOVERNMENT PRINTING OFFICE					
Office of Superintendent of Documents: Salaries and expenses	177,000	168,150	168,150	-8,850	
Total, legislative branch	5,506,235	3,627,568	5,443,553	-62,682	\$1,815,985
POST OFFICE DEPARTMENT					
(Out of postal fund)					
Administration, regional operation, and research	5,359,000	4,823,100	4,823,100	-535,900	
Operations	225,800,000	221,220,000	221,220,000	-4,580,000	
Facilities	667,000	600,300	600,300	-66,700	
Total, Post Office Department	231,826,000	226,643,400	226,643,400	-5,182,600	

² Includes additional amount over estimate for wage board increases omitted from H. Doc. 90.

Comparative statement of estimates and amounts recommended in the bill—Continued

TITLE II—INCREASED PAY COSTS—Continued

Department or activity	Budget estimates	Recommended in House bill	Amount recommended by Senate committee	Increase (+) or decrease (-) Senate bill compared with—	
				Budget estimates	House bill
DEPARTMENT OF STATE					
INTERNATIONAL ORGANIZATIONS AND CONFERENCES					
Missions to international organizations-----	\$98,200	\$98,200	\$98,200		
INTERNATIONAL COMMISSIONS					
International Boundary and Water Commission, United States and Mexico, salaries and expenses--	49,000	49,000	49,000		
American sections, international commissions-----	16,800	16,800	16,800		
International fisheries commissions-----	18,800	18,800	18,800		
Passamoquoddy tidal power survey-----	6,600	6,600	6,600		
EDUCATIONAL EXCHANGE					
International educational exchange activities-----	300,000	300,000	300,000		
Total, Department of State-----	489,400	489,400	489,400		

TREASURY DEPARTMENT					
OFFICE OF THE SECRETARY					
Salaries and expenses-----	247, 500	222, 750	247, 500	-----	+\$24, 750
BUREAU OF THE PUBLIC DEBT					
Administering the public debt-----	1, 481, 000	1, 332, 900	1, 332, 900	-\$148, 100	-----
BUREAU OF NARCOTICS					
Salaries and expenses-----	289, 500	280, 550	280, 550	- 8, 950	-----
U.S. SECRET SERVICE					
Salaries and expenses-----	301, 500	271, 350	301, 500	-----	+30, 150
Salaries and expenses, guard force-----	25, 000	22, 500	22, 500	- 2, 500	-----
COAST GUARD					
Retired pay-----	700, 000	700, 000	700, 000	-----	-----
Total, Treasury Department-----	3, 044, 500	2, 830, 050	2, 884, 950	-159, 550	+ 54, 900
Total, title II-----	423, 273, 330	398, 193, 858	414, 429, 518	- 8, 843, 812	+16, 235, 660
Grand total-----	2, 900, 799, 370	2, 657, 402, 994	2, 820, 040, 054	-80, 759, 316	+162, 637, 060

