

*SFP 14* *Mrs. Joemann* *mmh*  
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**Calendar No. 989**

88TH CONGRESS }  
2d Session }

SENATE }

REPORT  
No. 1030

**DEFICIENCY APPROPRIATION BILL, 1964**

MAY 27 (legislative day, MARCH 30), 1964.—Ordered to be printed

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

**REPORT**

[To accompany H.R. 11201]

The Committee on Appropriations, to which was referred the bill (H.R. 11201) making deficiency appropriations for the fiscal year ending June 30, 1964, 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.....	\$1, 264, 913, 689
Amount of increase by Senate committee.....	84, 723, 454
Amount of bill as reported to Senate.....	1, 349, 637, 143
Total estimates considered by the Senate.....	1, 436, 177, 743
Under budget estimates.....	86, 540, 600

Chapter	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
I	Agriculture.....	\$25,600,000	\$13,600,000	\$18,750,000	-\$6,850,000	+\$5,150,000
II	Defense.....	1,042,000,000	1,003,200,000	1,003,200,000	-38,800,000	-----
III	District of Columbia.....	(1,085,956)	(921,956)	(353,856)	(-732,100)	(-568,100)
IV	Independent Offices.....	51,893,000	42,695,000	49,395,000	-2,498,000	+6,700,000
V	Interior.....	62,217,000	16,367,000	61,817,000	-400,000	+45,450,000
VI	Labor, and Health, Education, and Welfare.....	220,062,000	165,062,000	189,362,000	-30,700,000	+24,300,000
VII	Legislative.....	100,400	117,300	174,800	+74,400	+57,500
VIII	Public Works.....	7,680,000	2,040,000	2,040,000	-5,640,000	-----
IX	State, Justice, Commerce, and the Judiciary.....	1,868,900	646,900	1,766,900	-102,000	+1,120,000
X	Treasury and Post Office.....	11,925,000	11,600,000	10,300,000	-1,625,000	-1,300,000
XI	Claims and judgments.....	12,831,443	9,585,489	12,831,443	-----	+3,245,954
	Total.....	1,436,177,743	1,264,913,689	1,349,637,143	-86,540,600	+84,723,454

CHAPTER I  
DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
SPECIAL MILK PROGRAM

1964 appropriation (regular act)-----	\$100, 000, 000
Supplemental estimate-----	0
House bill-----	0
Senate committee recommendation-----	150, 000

The committee recommends an appropriation of \$150,000 for the special milk program. The additional appropriation recommended by the committee is to be directed toward expenses of the special milk program during the balance of the fiscal year for child care institutions, including summer camps.

AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE

EXPENSES, AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE

1964 appropriation (regular act)-----	<sup>1</sup> \$106, 549, 500
Supplemental estimate (H. Doc. 203)-----	13, 600, 000
House bill-----	13, 600, 000
Senate committee recommendation-----	13, 600, 000

<sup>1</sup> In addition there is available by CCC transfers \$94,885,000 for a total of \$201,434,500 in the regular act.

The committee recommends \$13,600,000 additional appropriation for the Agricultural Stabilization and Conservation Service to enable it to administer the 1964 feed grain program in accordance with the provisions of the Feed Grain Act of 1963. The amount recommended is the same as the amount provided in the House bill and requested in the supplemental estimate for 1964.

The additional funds will be used primarily for measuring farms to check on compliance with the diverted acres as well as to carry out responsibilities in connection with establishing and adjusting base acreages, and the conduct of the signup and related activities in connection with the administration of the feed grain program.

EMERGENCY CONSERVATION MEASURES

1964 appropriation (regular act)-----	0
Prior appropriations in Public Laws Nos. 85-58, 85-170, and 87-332-----	\$29, 000, 000
Supplemental estimate (H. Doc. 197) not considered by House-----	12, 000, 000
House bill-----	0
Committee recommendation-----	5, 000, 000

The committee recommends an appropriation of \$5 million for emergency conservation measures in lieu of the \$12 million proposed in the supplemental budget estimate (H. Doc. 197).

For several years appropriations have been made available for cost sharing on emergency soil conservation measures to deal with severe

damage to farmland resulting from natural disasters such as floods, storms, and drought. Funds appropriated for this purpose are allocated for use in designated counties only after the Secretary of Agriculture has made a finding that a natural disaster has occurred and as a result new conservation problems have been created which (1) if not treated, will impair or endanger the land, (2) materially affect the productive capacity of the land, (3) represent damage which is unusual in character and, except for wind erosion, is not the type which would recur frequently in the same areas, and (4) will be so costly to rehabilitate that Federal assistance is or will be required to return the land to productive agricultural use. The above criteria were stated in Public Law 85-58 and are to be followed in utilizing the recommended appropriation.

Previous appropriations totaling \$29 million have been provided in supplemental appropriation acts. The balance from the previous appropriations is now less than \$5 million. The Department estimates that \$6,150,000 may be needed for emergency assistance to the States of Indiana, Kentucky, Missouri, Ohio, Pennsylvania, and West Virginia from the floods which occurred last March. In addition, prolonged drought persists in certain areas of the gulf coast, the Mississippi Valley, and some Eastern States. In order to provide funds for cost sharing in these areas and as emergency situations arise the committee recommends that \$5 million be appropriated to meet the urgent needs in designated areas. The committee further recommends that future estimates for appropriations for emergency cost sharing practices authorized under this head be made a part of the regular submission in connection with the annual appropriation bill for Agriculture.

CHAPTER II  
DEPARTMENT OF DEFENSE—MILITARY  
MILITARY PERSONNEL

For the 11 military personnel appropriation titles for which deficiency requests were made in House Documents 197 and 203, the Senate committee recommends a total appropriation of \$1,003,200,000 plus transfer authority of \$29,200,000. This is the same amount as was allowed by the House and is \$38,800,000 under the revised budget estimate of \$1,042 million.

The funds recommended are required to finance the costs of the military pay increase granted in the Uniform Services Pay Act of 1963 and to finance fully the military personnel strength program during fiscal year 1964.

Reductions of \$26 million in "Military personnel, Army" and \$2.3 million in "National Guard personnel, Army" were offered by the Department of the Army following a recomputation of requirements. The remaining reductions, totaling \$10.5 million, represent a 5-percent reduction in the additional funds requested to maintain programmed military strengths for the personnel appropriations for the Navy, Marine Corps, Air Force, and retired pay.

The amounts recommended by appropriation title are provided below.

MILITARY PERSONNEL, ARMY

1964 appropriation.....	<sup>1</sup> \$3, 785, 000, 000
Supplemental estimate (H. Doc. 197).....	<sup>2</sup> 215, 000, 000
House bill.....	<sup>2</sup> 189, 000, 000
Senate committee recommendation.....	<sup>2</sup> 189, 000, 000

<sup>1</sup> Plus \$150,000,000 in transfer authority.

<sup>2</sup> Plus \$27,200,000 in transfer authority.

MILITARY PERSONNEL, NAVY

1964 appropriation.....	<sup>1</sup> \$2, 614, 000, 000
Supplemental estimate (H. Doc. 203).....	245, 000, 000
House bill.....	242, 800, 000
Senate committee recommendation.....	242, 800, 000

<sup>1</sup> Plus \$120,000,000 in transfer authority.

MILITARY PERSONNEL, MARINE CORPS

1964 appropriation.....	\$678, 600, 000
Supplemental estimate (H. Doc. 203).....	47, 000, 000
House bill.....	47, 000, 000
Senate committee recommendation.....	47, 000, 000

MILITARY PERSONNEL, AIR FORCE

1964 appropriation.....	<sup>1</sup> \$3, 943, 000, 000
Supplemental estimate (H. Doc. 197).....	<sup>2</sup> 430, 000, 000
House bill.....	<sup>2</sup> 422, 700, 000
Senate committee recommendation.....	<sup>2</sup> 422, 700, 000

<sup>1</sup> Plus \$55,000,000 by transfer.

<sup>2</sup> Plus \$2,000,000 by transfer.

## DEFICIENCY APPROPRIATION BILL, 1964

## RESERVE PERSONNEL, ARMY

1964 appropriation	\$210,100,000
Supplemental estimate (H. Doc. 203)	500,000
House bill	500,000
Senate committee recommendation	500,000

## RESERVE PERSONNEL, NAVY

1964 appropriation	\$92,300,000
Supplemental estimate (H. Doc. 203)	2,800,000
House bill	2,800,000
Senate committee recommendation	2,800,000

## RESERVE PERSONNEL, MARINE CORPS

1964 appropriation	\$28,500,000
Supplemental estimate (H. Doc. 203)	1,400,000
House bill	1,400,000
Senate committee recommendation	1,400,000

## RESERVE PERSONNEL, AIR FORCE

1964 appropriation	\$55,100,000
Supplemental estimate (H. Doc. 203)	2,600,000
House bill	2,600,000
Senate committee recommendation	2,600,000

## NATIONAL GUARD PERSONNEL, ARMY

1964 appropriation	\$242,800,000
Supplemental estimate (H. Doc. 203)	8,500,000
House bill	6,200,000
Senate committee recommendation	6,200,000

## NATIONAL GUARD PERSONNEL, AIR FORCE

1964 appropriation	\$58,300,000
Supplemental estimate (H. Doc. 203)	3,200,000
House bill	3,200,000
Senate committee recommendation	3,200,000

## RETIRED PAY, DEFENSE

1964 appropriation	\$1,143,000,000
Supplemental estimate (H. Doc. 203)	86,000,000
House bill	85,000,000
Senate committee recommendation	85,000,000

## CHAPTER III

### DISTRICT OF COLUMBIA

The committee considered the budget estimates contained in House Documents Nos. 227 and 197 in the amount of \$1,085,956, and recommends the appropriation of \$353,856 from District of Columbia funds, instead of \$921,956 allowed by the House.

Distribution of the sum recommended follows:

*General operating expenses.*—The sum of \$23,270, the estimate and House allowance, is recommended to cover the authorized payment to WMA Transit Co. for transporting schoolchildren at a reduced rate.

*Public safety.*—The House allowance of \$146,000 is recommended to help meet the payments due retired policemen and to widows and children of deceased policemen in fiscal 1964.

*Health and welfare.*—The committee has approved the Commissioners' request for language to enable the District government to increase the reimbursement to Children's Hospital for the care of indigent patients from \$34 per diem to \$40 per diem for inpatient care, and from \$5.75 to \$6.75 per visit for outpatient care for fiscal year 1964 only. An estimate of \$110,000 was requested but denied by the House to carry out the proposal. It is recommended that not to exceed \$110,000 be allocated from the Health Department's current unobligated balances to effectuate the committee action. Also approved is the Welfare Department's proposal to fund the cost of the increased public assistance caseload by savings (\$248,500) from other activities in the Department this fiscal year.

*Personal services, wage board employees.*—The sum of \$166,300 is recommended for wage board increases instead of \$485,900, the budget estimate and House allowance. Officials indicated the difference of \$319,600 could be absorbed from available funds.

*Settlement of claims and suits.*—The committee concurs in the House allowance and budget estimate of \$16,021 for the payment of claims in excess of \$250 that have been settled and approved by the Commissioners under existing legislation.

*Repayment of loans and interest.*—The committee approves the estimate and House allowance of \$2,265 for the payment of interest on funds borrowed from the U.S. Treasury.

CHAPTER IV  
INDEPENDENT OFFICES

CIVIL AERONAUTICS BOARD

PAYMENTS TO AIR CARRIERS

(Liquidation of contract authorization)

Appropriation, 1964.....	\$79, 000, 000
Supplemental estimate (S. Doc. 76).....	6, 000, 000
(Not considered by the House).....	
Committee recommendation.....	6, 000, 000

The committee recommends inserting an additional amount of \$6 million for payments to air carriers, as requested in the supplemental estimate contained in Senate Document No. 76.

The committee is advised that a supplemental appropriation was anticipated as required to enable CAB to pay the carriers' subsidy bills as they become due in fiscal year 1964, and that the current forecast is that available funds will be exhausted by June 6.

GENERAL SERVICES ADMINISTRATION

OPERATING EXPENSES, PUBLIC BUILDINGS SERVICE

Appropriation, 1964.....	\$210, 875, 000
Supplemental estimate (H. Doc. 203).....	2, 338, 000
House allowance.....	0

The committee is advised that the added cost of \$2,338,000 for wage board increases can be absorbed within funds now available. Accordingly, the supplemental estimate has been formally withdrawn.

SELECTIVE SERVICE SYSTEM

Appropriation, 1964.....	\$37, 940, 000
Supplemental estimate (H. Doc. 284).....	3, 098, 000
House allowance.....	2, 238, 000
Committee recommendation.....	2, 938, 000

The committee recommends restoration of \$700,000, to provide a total amount of \$1,325,000 additional for workload increases due to the greater number of inductions and examinations, which is \$160,000 below the amount requested for that purpose. With the addition of \$1,375,000 for additional selectee travel and \$238,000 for the cost of recently enacted pay increases for military personnel, which were approved by the House allowance, the total amount of the appropriation item recommended is \$2,938,000, which is \$160,000 below the supplemental estimate in House Document 284.

The committee requested a review of the requirements for workload increases, and the committee was advised that the savings in the required number to be inducted and in the lower rejection rate at induction, are more than offset by the losses from the pool occasioned



by enlistments after acceptability had been established at Selective Service expense. The amount recommended to be restored will still leave a shortage in funds for selectee travel as well as for board personnel.

### VETERANS' ADMINISTRATION

#### MEDICAL CARE

Appropriation, 1964.....	\$1,081,186,000
Supplemental estimate (H. Doc. 203, 284).....	10,457,000
House allowance.....	10,457,000
Committee recommendation.....	10,457,000

The committee agrees with the House in providing the full amount of the budget estimate of \$10,457,000 for the cost of wage board employee pay increases granted since the regular budget estimates were prepared.

#### COMPENSATION AND PENSIONS

Appropriation, 1964.....	\$3,921,000,000
Supplemental estimate (H. Doc. 197).....	30,000,000
House allowance.....	30,000,000
Committee recommendation.....	30,000,000

The committee agrees with the House in providing the full amount of the budget estimate of \$30 million to meet additional requirements for disability compensation payments, due to an unexpected increase in the average cost per case, resulting primarily from the tendency for disability to be greater in service-connected veterans of advancing age.

### LOAN GUARANTY REVOLVING FUND

#### LIMITATION ON OBLIGATIONS

Appropriation, 1964 (limitation on obligations).....	(\$300,000,000)
Supplemental estimate (H. Doc. 284).....	(60,000,000)
House allowance.....	(60,000,000)
Committee recommendation.....	(60,000,000)

The committee agrees with the House in providing the full amount of the budget estimate of \$60 million for increasing the limitation on expenditures from the loan guarantee revolving fund. Since program activity is expected to reach the present \$300 million ceiling on expenditures before the end of the fiscal year, the increase is necessary to enable the Veterans' Administration to continue to honor valid claims and obligations without unnecessary delays in payment. The account is expected to have sufficient funds to cover the increase in limitation, and no additional appropriation is required.

### FOREIGN AID (MUTUAL SECURITY)

The committee has denied the request to increase the limitation on the use of funds for research contained in section 113 of the Foreign Aid and Related Agencies Appropriation Act of 1964, in view of the fact that fiscal year 1964 will end in just a few weeks and the funding of research projects can be more effectively handled in the regular foreign aid bill for fiscal year 1965.

CHAPTER V  
DEPARTMENT OF AGRICULTURE  
FOREST SERVICE

FOREST PROTECTION AND UTILIZATION

Appropriations, 1964.....	\$189, 148, 000
Supplemental estimate (H. Doc. 203).....	13, 000, 000
House allowance.....	13, 000, 000
Committee recommendation.....	13, 000, 000

The committee recommends an appropriation of \$13 million, the amount of the House allowance and the budget estimate, to reimburse the national forest protection and land management activity for funds borrowed from it to pay the cost of firefighting to date and to meet estimated costs during the remainder of this fiscal year.

FOREST PROTECTION AND UTILIZATION

Appropriations, 1964.....	\$189, 148, 000
Supplemental estimate (S. Doc. 77).....	650, 000
House allowance.....	Not considered
Committee recommendation.....	650, 000

The committee recommends an appropriation of \$650,000, the amount of the budget estimate, for the purpose of repairing and replacing recreational facilities and other structural improvements damaged by the earthquake of March 27.

FOREST ROADS AND TRAILS

(Liquidation of contract authorization)

Appropriations, 1964.....	\$63, 200, 000
Supplemental estimate (S. Doc. 77).....	350, 000
House allowance.....	Not considered
Committee recommendation.....	None

An estimate of \$350,000 for the relocation, reconstruction and repair of roads, trails, and bridges in the Chugach National Forest is not approved by the committee. However, as of April 30, 1964, there was an unobligated balance of almost \$7 million of funds appropriated for this type of work from which \$350,000 can be made available without harm to the forest roads and trails program. The committee directs that the proposed work in the Chugach National Forest be accomplished within available funds and obligation authority heretofore approved by the Congress.

## DEPARTMENT OF THE INTERIOR

## BUREAU OF LAND MANAGEMENT

## MANAGEMENT OF LANDS AND RESOURCES

Appropriations, 1964.....	\$44, 152, 500
Supplemental estimate (H. Doc. 203).....	2, 197, 000
By transfer.....	(303, 000)
House allowance.....	2, 197, 000
By transfer.....	(303, 000)
Committee recommendation.....	2, 197, 000
By transfer.....	(303, 000)

The committee recommends \$2,500,000, the amount of the House allowance and the budget estimate, to cover the cost of firefighting on lands under the jurisdiction of the Bureau of Land Management; and concurs with the House that \$303,000 of this amount be derived by transfer from "Operation and Maintenance, Bureau of Reclamation."

## BUREAU OF INDIAN AFFAIRS

## RESOURCES MANAGEMENT

Appropriations, 1964.....	\$37, 673, 300
Supplemental estimate (H. Doc. 203).....	440, 000
By transfer.....	(60, 000)
House allowance.....	440, 000
By transfer.....	(60, 000)
Committee recommendation.....	440, 000
By transfer.....	(60, 000)

The committee recommends \$500,000, the amount of the budget estimate and the House allowance, for fire suppression on Bureau of Indian Affairs lands. Of this amount, \$60,000 is to be derived by transfer from "Management and Investigations of Resources, Bureau of Sport Fisheries and Wildlife."

## CONSTRUCTION

Appropriations, 1964.....	\$58, 300, 000
Supplemental estimate (S. Doc. 77).....	1, 000, 000
House allowance.....	Not considered
Committee recommendation.....	1, 000, 000

The committee recommends an appropriation of \$1 million, as proposed in the budget estimate, to provide permanent housing for the native population of six villages in Alaska destroyed by earthquake.

## NATIONAL PARK SERVICE

## MANAGEMENT AND PROTECTION

Appropriations, 1964.....	\$27, 124, 000
Supplemental estimate (H. Doc. 203).....	275, 000
House allowance.....	225, 000
Committee recommendation.....	225, 000

The committee recommends an appropriation of \$225,000, the same as the House allowance and \$50,000 less than the budget estimate, for forest fire suppression and presuppression on National Park Service lands.

## MAINTENANCE AND REHABILITATION OF PHYSICAL FACILITIES

Appropriations, 1964.....	\$21, 576, 500
Supplemental estimate (H. Doc. 203).....	400, 000
House allowance.....	400, 000
Committee recommendation.....	400, 000

The committee recommends an appropriation of \$400,000, the same as the House allowance and the budget estimate to meet wage-board pay increases which must be paid pursuant to law.

## BUREAU OF COMMERCIAL FISHERIES

## CONSTRUCTION

Appropriations, 1964.....	\$4, 450, 000
Supplemental estimate (S. Doc. 77).....	650, 000
House allowance.....	Not considered
Committee recommendation.....	650, 000

The committee recommends an appropriation of \$650,000 to replace or restore biological research stations and a dock and warehouse in Alaska which were destroyed or damaged in the Alaskan earthquake and tidal wave.

## BUREAU OF SPORT FISHERIES AND WILDLIFE

## CONSTRUCTION

Appropriations, 1964.....	\$5, 243, 500
Supplemental estimate (S. Doc. 77).....	50, 000
House allowance.....	Not considered
Committee recommendation.....	50, 000

The committee recommends an appropriation of \$50,000 to replace patrol and other boats, trucks, and miscellaneous equipment which were lost in the Alaskan earthquake.

## THE ALASKA RAILROAD

## PAYMENT TO THE ALASKA RAILROAD REVOLVING FUND

Appropriations, 1964.....	None
Supplemental estimate (S. Doc. 77).....	\$25, 200, 000
House allowance.....	Not considered
Committee recommendation.....	25, 200, 000

The committee recommends an appropriation of \$25,200,000 to rebuild and rehabilitate facilities of the Alaska Railroad which were destroyed or damaged by the earthquake which struck Alaska on March 27, 1964. Of this amount, \$17,400,000 is for restoration of roadbed and track, structures, equipment, and other facilities; and \$7.8 million is for allocation to the Corps of Engineers for design and construction of harbor facilities at Seward which were substantially destroyed and which must be relocated to a new site. Since the port facility serves other than railroad traffic, and since the Corps of Engineers has certain other harbor rehabilitation duties at Seward, the corps will act as a construction agent for the railroad to design and construct the minimal port facilities, warehouse space, yards, and track connections to the railroad's main line.

## FUNDS APPROPRIATED TO THE PRESIDENT

## TRANSITIONAL GRANTS TO ALASKA

Appropriations, 1964.....	\$3, 000, 000
Supplemental estimate (S. Doc. 77).....	17, 000, 000
House allowance.....	Not considered
Committee recommendation.....	17, 000, 000

The committee recommends an appropriation of \$17 million, the amount of the budget estimate, for transitional grants to Alaska as authorized by the Alaska Omnibus Act, as amended. These funds will be used to make grants to Alaska to assist in financing normal and extraordinary State and local functions during the period when revenues will be curtailed, and for an interim period to finance continued Federal operations of those functions to be transferred to the State.

## DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE

## PUBLIC HEALTH SERVICE

## CONSTRUCTION OF INDIAN HEALTH FACILITIES

Appropriations, 1964.....	\$5, 350, 000
Supplemental estimate (S. Doc. 77).....	750, 000
House allowance.....	Not considered
Committee recommendation.....	750, 000

The committee recommends an appropriation of \$750,000, the amount of the budget estimate, for the construction of sanitation facilities to replace those in six native villages which were destroyed by the earthquake and tidal waves on March 27. The funds will provide safe running water for each home in the communities and a means of sanitary waste disposal.

## INDEPENDENT OFFICES

FEDERAL RECONSTRUCTION AND DEVELOPMENT PLANNING  
COMMISSION FOR ALASKA

## SALARIES AND EXPENSES

Appropriations, 1964.....	None
Supplemental estimate (S. Doc. 77).....	\$150, 000
House allowance.....	Not considered
Committee recommendation.....	150, 000

The committee recommends an appropriation of \$150,000, the amount of the budget estimate, to meet necessary expenses of the Federal Reconstruction and Development Planning Commission for Alaska, established by Executive Order 11150, April 2, 1964, in planning reconstruction, economic, and resources development.

## SMITHSONIAN INSTITUTION

## SALARIES AND EXPENSES

Appropriations, 1964.....	\$13, 124, 000
Supplemental estimate (H. Doc. 203).....	67, 000
House allowance.....	67, 000
Committee recommendation.....	67, 000

The committee concurs with the House of Representatives in recommending \$67,000, the amount of the budget estimate, to meet increased wage-board pay costs.

## NATIONAL GALLERY OF ART

## SALARIES AND EXPENSES

Appropriations, 1964.....	\$2, 138, 000
Supplemental estimate (H. Doc. 203).....	38, 000
House allowance.....	38, 000
Committee recommendation.....	38, 000

The committee recommends the appropriation of \$38,000 for the purpose of paying increased wage-board costs. This is the same as the House allowance and the budget estimate.

CHAPTER VI  
DEPARTMENT OF LABOR  
MANPOWER ADMINISTRATION

MANPOWER DEVELOPMENT AND TRAINING ACTIVITIES

1964 appropriation.....	\$110,000,000
Supplemental estimate.....	55,000,000
House allowance.....	None
Committee recommendation.....	24,300,000

The committee recommends \$24,300,000 as an additional amount for fiscal year 1964, to be available without regard to the provisions of section 301 of the Manpower Development and Training Act, and to be used solely for training programs and State and local related costs under title II.

While the House did not consider this estimate in connection with the pending Deficiency Appropriation Act, it was considered in connection with the 1965 Labor, Health, Education, and Welfare Appropriation Act and denied in its entirety.

This allowance excludes all funds requested for additional employees of which 170 were contemplated in the supplemental estimate. The committee recommendation will enable the Department to fund all projects approved as of April 30, 1964, embracing approximately 30,000 trainees in 324 projects, the fiscal year 1964 costs of which were estimated to total \$24,300,000. There is available from the regular 1964 appropriation approximately \$2 million for the funding of additional projects.

BUREAU OF EMPLOYEES' COMPENSATION

EMPLOYEES' COMPENSATION CLAIMS AND EXPENSES

1964 appropriation.....	\$53,838,000
Supplemental estimate.....	5,000,000
House allowance.....	5,000,000
Committee recommendation.....	5,000,000

The committee recommends approval of the House allowance of the full budget estimate for benefit payments in fiscal year 1964 authorized under the Federal Employees' Compensation Act.

The Bureau has no means of controlling the costs of these payments to eligible beneficiaries. There was carried into 1964, obligations incurred in fiscal year 1963 amounting to \$1,546,000 because of a lack of funds, and the 1964 benefit costs have exceeded the forecast by approximately \$3.5 million.

## DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE

## PUBLIC HEALTH SERVICE

## PAY INCREASES

Supplemental estimates.....	\$3, 516, 000
House allowance.....	3, 079, 000
Committee recommendation.....	3, 079, 000

The committee has approved without change the House allowance for 18 appropriation accounts in the Public Health Service, to be derived by transfer from the 1964 appropriation for the National Heart Institute, to finance the net costs in these accounts resulting from the Uniformed Services Pay Act of 1963, and wage-board increases granted in accordance with law.

The total cost of these pay and wage board increases totaled \$5,266,100, of which the Department absorbed within current appropriations \$2,187,100, or 41.5 percent, and this allowance to be derived by transfer will provide the additional funds required.

## ST. ELIZABETHS HOSPITAL

## SALARIES AND EXPENSES

1964 appropriation.....	\$7, 434, 000
Supplemental estimate.....	462, 000
House allowance.....	462, 000
Committee recommendation.....	462, 000

The committee recommends approval of the House allowance of the full budget estimate for \$462,000 for increases in mandatory costs for wages of wage-board employees and salaries of commissioned corps officers under the Uniformed Services Pay Act of 1963.

The total costs of these two items amounted to \$528,000, of which the hospital has absorbed \$32,000, and \$34,000 will be derived from reimbursements, and the balance of \$462,000 is proposed for appropriation herein.

## WELFARE ADMINISTRATION

## GRANTS TO STATES FOR PUBLIC ASSISTANCE

1964 appropriation.....	\$2, 725, 000, 000
Supplemental estimate.....	159, 600, 000
House allowance.....	159, 600, 000
Committee recommendation.....	159, 600, 000

The committee recommends approval of the full budget estimate, as did the House, to provide a total of \$2,884,600,000 for the Federal portion of payments to individuals under titles I, IV, X, XIV, and XVI of the Social Security Act, as amended.

The Social Security Act provides for Federal matching, in varying degrees, of State expenditures for the program, and whatever funds are required for the purpose must be appropriated by the Congress to meet the statutory obligation.



## U.S. SOLDIERS' HOME

1964 appropriation-----	\$6, 622, 000
Supplemental estimate-----	120, 000
House allowance-----	40, 000
Committee recommendation-----	40, 000

The committee has approved the House allowance of \$40,000 which amount the home had advised the Congress would fully meet their net obligations arising from wage-board increases made pursuant to law.

The total cost of the wage-board increases amounted to \$120,000 the amount of the original supplemental estimate, but the home was able to absorb \$80,000 of this inasmuch as certain operational and contract costs were less than anticipated. These funds are derived from the Soldiers' Home permanent fund.

CHAPTER VII  
LEGISLATIVE BRANCH

CONTINGENT EXPENSES OF THE SENATE

FOLDING DOCUMENTS

The committee recommends a deficiency appropriation of \$10,000 for folding documents. Testimony reveals that the funds appropriated for the current year are exhausted. This situation came about by reason of the prolonged first session of this Congress.

ARCHITECT OF THE CAPITOL

SENATE OFFICE BUILDINGS

1964 appropriations (to date)-----	\$2, 535, 300
Supplemental estimate (H. Doc. 203)-----	31, 000
House bill-----	Not considered
Committee recommendation-----	25, 000

The committee was advised that a reevaluation of the \$31,000 requested for costs of wage-board increases in fiscal 1964 indicates that \$25,000 will be sufficient to meet the needs for the current fiscal year. It is the recommendation of the committee that \$25,000 be included for this purpose for this item.

CAPITOL AND LIBRARY BUILDINGS AND GROUNDS AND BOTANIC GARDEN

The committee concurs in the action of the House of Representatives and recommends an appropriation of \$49,800 for other Capitol Buildings and Grounds items, for Library Buildings and Ground items, and for the Botanic Garden. These additional funds are required to meet costs of wage-board increases in fiscal year 1964.

CHAPTER VIII  
DEPARTMENT OF DEFENSE—CIVIL

DEPARTMENT OF THE ARMY  
CORPS OF ENGINEERS—CIVIL

CONSTRUCTION, GENERAL

The committee considered a request for \$5,600,000 contained in Senate Document 77, 88th Congress, 2d session, for reconstruction and enlargement of harbor facilities at Homer, Seward, and Valdez, and for the improvement of channels between the fishing banks and Cordova Harbor. The estimate also provided funds for minor repairs of other harbors damaged by the earthquake. Although the Senate document states that pending legislation would authorize work on these projects, at the time the committee considered this bill the proposed legislation had not been submitted to the Congress.

Since, at this time, there is no authority for the appropriation of the funds requested, the committee deferred consideration of this item until authorization has been secured.

If the reconstruction of these harbors has been authorized when the public works appropriation bill for fiscal year 1965 is before the committee, these requests will be reconsidered.

OPERATION AND MAINTENANCE, GENERAL

Appropriations, 1964.....	\$154,000,000
Supplemental estimate (H. Doc. 203).....	1,700,000
House allowance.....	1,700,000
Committee recommendation.....	1,700,000

The committee recommends \$1,700,000, the budget estimate and the amount allowed by the House.

Subsequent to October 1, 1962, the Corps of Engineers has experienced almost 8,000 different wage-board increases. Since these increases are mandatory on the agency, the amount of \$1,700,000 is required to meet the cost of these wage-board increases.

DEPARTMENT OF THE INTERIOR

BONNEVILLE POWER ADMINISTRATION

OPERATION AND MAINTENANCE

Appropriations, 1964.....	\$13,689,000
Supplemental estimate (H. Doc. 284).....	380,000
House allowance.....	340,000
Committee recommendation.....	340,000

The committee concurs with the House of Representatives in recommending \$340,000 to cover additional costs in the Bonneville Power Administration operation and maintenance program. Of this sum, \$190,000, the budget estimate, is to pay increased wage-board costs; and \$150,000 is for costs resulting from implementation of the Columbia River Treaty with Canada. This is \$40,000 less than the budget estimate.

## CHAPTER IX

### DEPARTMENT OF JUSTICE

The committee concurs with the House allowance of \$640,000 for the three appropriation items listed below:

*Fees and expenses of witnesses.*—The additional sum of \$300,000 is recommended to cover increased payments of fees and expenses of witnesses in fiscal 1964.

*Salaries and expenses, Bureau of Prisons.*—The sum of \$140,000 is allowed to cover the costs of pay increases granted wage-board employees.

*Support of U.S. prisoners.*—The estimate of \$200,000 is approved to meet the increased costs for care of Federal prisoners in State and local institutions.

### DEPARTMENT OF COMMERCE

#### COAST AND GEODETIC SURVEY

The committee recommends the appropriation of \$1,120,000 and the transfer of \$600,000 from other funds, to provide a total of \$1,720,000 requested in Senate Document 77 to cover the cost of additional work required of the Coast and Geodetic Survey because of the Good Friday earthquake.

## THE JUDICIARY

### SUPREME COURT OF THE UNITED STATES

#### CARE OF THE BUILDING AND GROUNDS

The \$6,900 recommended herein for wage-board costs is \$2,000 less than the budget estimate and is identical with the amount allowed in the House bill.

CHAPTER X  
TREASURY DEPARTMENT  
OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

Appropriations, 1964.....	\$5, 000, 000
Supplemental estimate (H. Doc. 203).....	<sup>1</sup> (29, 000)
House allowance.....	<sup>1</sup> (29, 000)
Committee recommendation.....	<sup>1</sup> (29, 000)

<sup>1</sup> By transfer.

The committee recommends approval of the transfer of \$29,000 from unobligated balances in the Office of the Treasurer. The amount recommended is identical with the budget estimate and the House bill allowance.

The amount provided herein is to cover the cost of pay increases granted wage-board employees pursuant to law.

BUREAU OF CUSTOMS

SALARIES AND EXPENSES

Appropriations, 1964.....	\$72, 370, 000
Supplemental estimate (H. Doc. 203).....	<sup>1</sup> (115, 000)
House allowance.....	<sup>1</sup> (115, 000)
Committee recommendation.....	<sup>1</sup> (115, 000)

<sup>1</sup> To be derived by transfer.

The committee recommends \$115,000 for wage-board increases to be derived by transfer from the Office of the Treasurer. This recommendation is the same as the budget request and the House bill allowance.

COAST GUARD

OPERATING EXPENSES

Appropriations, 1964.....	\$249, 000, 000
Supplemental estimate (H. Doc. 203).....	10, 800, 000
House allowance.....	10, 800, 000
Committee recommendation.....	<sup>1</sup> 10, 300, 000

<sup>1</sup> And \$500,000 is to be derived by transfer from the appropriation for "Salaries and expenses, Office of the Treasurer," fiscal year 1964.

The committee recommends \$10,800,000, as requested in the budget estimates and allowed by the House bill. The committee amendment proposes that \$500,000 of the total provided is to be derived by transfer.

This amount is required to cover the costs of the Military Pay Act of 1963, approved October 2, 1963.

## RETIRED PAY

Appropriations, 1964	\$33,600,000
Supplemental estimate (H. Doc. 203)	1,125,000
House allowance	800,000
Committee recommendation	<sup>1</sup> (800,000)

<sup>1</sup> To be derived by transfer.

The committee recommends approval of \$800,000, to be derived by transfer from available funds in the Office of the Treasurer. These funds are required to cover the costs of the military pay increase, Public Law 88-132, which included increases for personnel on the retired rolls.

## RESERVE TRAINING

Appropriations, 1964	\$18,800,000
Supplemental estimate (H. Doc. 203)	<sup>1</sup> (700,000)
House allowance	<sup>1</sup> (700,000)
Committee recommendation	<sup>1</sup> (700,000)

<sup>1</sup> To be derived by transfer.

The \$700,000 herein recommended is to cover the costs of the military pay increase, Public Law 88-132, which included increases for Reserve personnel.

This amount, as requested and approved in the House bill, is to be derived by transfer from "Salaries and expenses, Office of the Treasurer," fiscal year 1964.

## CHAPTER XI

### CLAIMS AND JUDGMENTS

S. Doc. 50 (Dec. 20, 1963).....	\$120,000.00
H. Doc. 300 (Apr. 30, 1964).....	9,465,488.56
S. Doc. 74 (May 20, 1964).....	2,296,889.56
S. Doc. 75 (May 21, 1964).....	949,063.83

The committee recommendations under this head are in the bill as follows:

## CHAPTER XI

### CLAIMS AND JUDGMENTS

For payments of claims as settled and determined by departments and agencies in accord with law, and judgments rendered against the United States by the United States Court of Claims and United States district courts, as set forth in Senate ~~Document~~ *Documents* Numbered 50, 74 and 75 and House Document Numbered 300, Eighty-eighth Congress, ~~\$9,585,489~~ \$12,831,443, together with such amounts as may be necessary to pay interest (as and when specified in such judgments or provided by law) and such additional sums due to increases in rates of exchange as may be necessary to pay claims in foreign currency: *Provided*, That no judgment herein appropriated for shall be paid until it shall have become final and conclusive against the United States by failure of the parties to appeal or otherwise: *Provided further*, That, unless otherwise specifically required by law or by the judgment, payment of interest wherever appropriated for herein shall not continue for more than thirty days after the date of approval of this Act.

COMPARATIVE STATEMENT OF BUDGET ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL

H. Doc. No.	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
CHAPTER I						
DEPARTMENT OF AGRICULTURE						
AGRICULTURAL MARKETING SERVICE						
	Special milk program-----			\$150, 000	+\$150, 000	+\$150, 000
AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE						
203	Expenses-----	\$13, 600, 000	\$13, 600, 000	13, 600, 000		
197	Emergency conservation measures-----	12, 000, 000		5, 000, 000	-7, 000, 000	+5, 000, 000
	Total, chapter I-----	25, 600, 000	13, 600, 000	18, 750, 000	-6, 850, 000	+5, 150, 000
CHAPTER II						
DEPARTMENT OF DEFENSE—						
MILITARY						
MILITARY PERSONNEL						
197	Military personnel, Army-----	215, 000, 000	189, 000, 000	189, 000, 000	-26, 000, 000	
	By transfer-----	(27, 200, 000)	(27, 200, 000)	(27, 200, 000)		
203	Military personnel, Navy-----	245, 000, 000	242, 800, 000	242, 800, 000	-2, 200, 000	
203	Military personnel, Marine Corps-----	47, 000, 000	47, 000, 000	47, 000, 000		
197	Military personnel, Air Force-----	430, 000, 000	422, 700, 000	422, 700, 000	-7, 300, 000	



	By transfer-----	(2,000,000)	(2,000,000)	(2,000,000)		
203	Reserve personnel, Army-----	500,000	500,000	500,000		
203	Reserve personnel, Navy-----	2,800,000	2,800,000	2,800,000		
203	Reserve personnel, Marine Corps-----	1,400,000	1,400,000	1,400,000		
203	Reserve personnel, Air Force-----	2,600,000	2,600,000	2,600,000		
203	National Guard personnel, Army-----	8,500,000	6,200,000	6,200,000	-2,300,000	
203	National Guard personnel, Air Force-----	3,200,000	3,200,000	3,200,000		
203	Retired pay-----	86,000,000	85,000,000	85,000,000	-1,000,000	
	Total, chapter II-----	1,042,000,000	1,003,200,000	1,003,200,000	-38,800,000	
	CHAPTER III					
	DISTRICT OF COLUMBIA					
	DISTRICT OF COLUMBIA FUNDS					
	Operating expenses:					
227	General operating expenses-----	(23,270)	(23,270)	(23,270)		
197	Public safety-----	(200,000)	(146,000)	(146,000)	(-54,000)	
227, 197	Health and welfare-----	(358,500)	(248,500)	Language	(-358,500)	(-248,500)
227	Personal services, wage-board employees-----	(485,900)	(485,900)	(166,300)	(-319,600)	(-319,600)
227, 197	Settlement of claims and suits-----	(16,021)	(16,021)	(16,021)		
227	Repayment of loans and interest-----	(2,265)	(2,265)	(2,265)		
	Total, chapter III-----	(1,085,956)	(921,956)	(353,856)	(-732,100)	(-568,100)

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

H. Doc. No.	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
	<b>CHAPTER IV</b>					
	<b>INDEPENDENT OFFICES</b>					
	<b>CIVIL AERONAUTICS BOARD</b>					
576	Payments to air carriers (liquidation of contract authorization)-----	\$6, 000, 000	-----	\$6, 000, 000	-----	+\$6, 000, 000
	<b>GENERAL SERVICES ADMINISTRATION</b>					
203	Operating expenses, Public Buildings Serv- ice-----	2, 338, 000	-----	-----	-\$2, 338, 000	-----
	<b>SELECTIVE SERVICE SYSTEM</b>					
284	Salaries and expenses-----	3, 098, 000	\$2, 238, 000	2, 938, 000	-160, 000	+700, 000
	<b>VETERANS' ADMINISTRATION</b>					
203, 284	Medical care-----	10, 457, 000	10, 457, 000	10, 457, 000	-----	-----
197	Compensation and pensions-----	30, 000, 000	30, 000, 000	30, 000, 000	-----	-----
284	Loan guaranty revolving fund-----	Language	Language	Language	-----	-----
	Total, chapter IV-----	51, 893, 000	42, 695, 000	49, 395, 000	-2, 498, 000	+6, 700, 000

CHAPTER V

DEPARTMENT OF AGRICULTURE

FOREST SERVICE

203	Forest protection and utilization	13,000,000	13,000,000	13,000,000	
S. 77	Forest protection and utilization	650,000		650,000	+650,000
S. 77	Forest roads and trails	350,000			-350,000

DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

203	Management of lands and resources	2,197,000	2,197,000	2,197,000	
	By transfer	(303,000)	(303,000)	(303,000)	

BUREAU OF INDIAN AFFAIRS

203	Resources management	440,000	440,000	440,000	
	By transfer	(60,000)	(60,000)	(60,000)	
S. 77	Construction	1,000,000		1,000,000	+1,000,000

NATIONAL PARK SERVICE

203	Management and protection	275,000	225,000	225,000	-50,000
203	Maintenance and rehabilitation of physical facilities	400,000	400,000	400,000	

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

H. Doc. No.	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
CHAPTER V—Continued						
DEPARTMENT OF THE INTERIOR—Continued						
BUREAU OF COMMERCIAL FISHERIES						
S. 77	Construction.....	\$650, 000	-----	\$650, 000	-----	+\$650, 000
BUREAU OF SPORT FISHERIES AND WILDLIFE						
S. 77	Construction.....	50, 000	-----	50, 000	-----	+ 50, 000
THE ALASKA RAILROAD						
S. 77	Payment to the Alaska Railroad revolving fund.....	25, 200, 000	-----	25, 200, 000	-----	+ 25, 200, 000
FUNDS APPROPRIATED TO THE PRESIDENT						
S. 77	Transitional grants to Alaska.....	17, 000, 000	-----	17, 000, 000	-----	+ 17, 000, 000
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE						
PUBLIC HEALTH SERVICE						
S. 77	Construction of Indian health facilities.....	750, 000	-----	750, 000	-----	+ 750, 000

INDEPENDENT OFFICES					
FEDERAL RECONSTRUCTION AND DEVELOPMENT PLANNING COMMISSION FOR ALASKA					
S. 77	Salaries and expenses-----	150,000		150,000	+150,000
SMITHSONIAN INSTITUTION					
203	Salaries and expenses-----	67,000	\$67,000	67,000	
NATIONAL GALLERY OF ART					
203	Salaries and expenses-----	38,000	38,000	38,000	
	Total, chapter V-----	62,217,000	16,367,000	61,817,000	-\$400,000 +45,450,000
CHAPTER VI					
DEPARTMENT OF LABOR					
MANPOWER ADMINISTRATION					
203	Manpower development and training activities-----	55,000,000		24,300,000	-30,700,000 +24,300,000
BUREAU OF EMPLOYEES' COMPENSATION					
203	Employees' compensation claims and expenses-----	5,000,000	5,000,000	5,000,000	
	Total, Department of Labor-----	60,000,000	5,000,000	29,300,000	-30,700,000 +24,300,000

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

H. Doc. No.	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
CHAPTER VI—Continued						
DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE						
PUBLIC HEALTH SERVICE						
203	Accident prevention.....	1 (\$18,000)	1 (\$18,000)	1 (\$18,000)		
203	Chronic diseases and health of the aged.....	1 (252,000)	1 (216,000)	1 (216,000)	(-\$36,000)	
203	Communicable disease activities.....	1 (184,000)			(-184,000)	
203	Community health practice and research.....	1 (67,000)	1 (36,000)	1 (36,000)	(-31,000)	
203	Control of tuberculosis.....	1 (22,000)	1 (22,000)	1 (22,000)		
203	Control of venereal diseases.....	1 (19,000)	1 (11,000)	1 (11,000)	(-8,000)	
203	Dental services and resources.....	1 (60,000)	1 (52,000)	1 (52,000)	(-8,000)	
203	Nursing services and resources.....	1 (41,000)	1 (33,000)	1 (33,000)	(-8,000)	
203	Hospital construction activities.....	1 (26,000)	1 (18,000)	1 (18,000)	(-8,000)	
203	Environmental health sciences.....	1 (15,000)	1 (15,000)	1 (15,000)		
203	Air pollution.....	1 (59,000)	1 (45,000)	1 (45,000)	(-14,000)	
203	Milk, food, interstate, and community sanitation.....	1(74,000)	1(64,000)	1(64,000)	(-10,000)	

203	Occupational health-----	<sup>1</sup> (49,000)	<sup>1</sup> (42,000)	<sup>1</sup> (42,000)	(-7,000)-----
203	Radiological health-----	<sup>1</sup> (245,000)	<sup>1</sup> (232,000)	<sup>1</sup> (232,000)	(-13,000)-----
203	Water supply and water pollution control-----	<sup>1</sup> (130,000)	<sup>1</sup> (89,000)	<sup>1</sup> (89,000)	(-41,000)-----
203	Hospitals and medical care-----	<sup>1</sup> (1,331,000)	<sup>1</sup> (1,331,000)	<sup>1</sup> (1,331,000)	-----
203	Foreign quarantine activities-----	<sup>1</sup> (108,000)	<sup>1</sup> (98,000)	<sup>1</sup> (98,000)	(-10,000)-----
203	Indian health activities-----	<sup>1</sup> (737,000)	<sup>1</sup> (737,000)	<sup>1</sup> (737,000)	-----
203	Biologics standards-----	<sup>1</sup> (30,000)	-----	-----	(-30,000)-----
203	Salaries and expenses, Office of the Surgeon General-----	<sup>1</sup> (49,000)	<sup>1</sup> (20,000)	<sup>1</sup> (20,000)	(-29,000)-----
	Total, Public Health Service-----	(3,516,000)	(3,079,000)	(3,079,000)	(-437,000)-----
	ST. ELIZABETHS HOSPITAL				
203	Salaries and expenses-----	<sup>2</sup> (462,000)	<sup>2</sup> (462,000)	<sup>2</sup> (462,000)	-----
	WELFARE ADMINISTRATION				
203	Grants to States for public assistance-----	159,600,000	159,600,000	159,600,000	-----
	Total, Department of Health, Education, and Welfare:				
	Direct appropriations-----	159,600,000	159,600,000	159,600,000	-----
	Indefinite appropriations-----	462,000	462,000	462,000	-----
	Total-----	160,062,000	160,062,000	160,062,000	-----

See footnotes at end of table, p. 35.

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

H. Doc. No.	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
	CHAPTER VI—Continued					
	U.S. SOLDIERS' HOME					
203	Limitation on operation and maintenance and capital outlay-----	(\$120, 000)	(\$40, 000)	(\$40, 000)	(-\$80, 000)	-----
	Total, chapter VI:					
	Direct appropriations-----	164, 600, 000	164, 600, 000	-----	-----	-----
	Indefinite appropriations-----	462, 000	462, 000	462, 000	-----	-----
	Total-----	220, 062, 000	165, 062, 000	189, 362, 000	- 30, 700, 000	+\$24, 300, 000
	CHAPTER VII					
	LEGISLATIVE BRANCH					
	SENATE					
	CONTINGENT EXPENSES OF THE SENATE					
	Folding documents-----	-----	-----	10, 000	+ 10, 000	+ 10, 000
	HOUSE OF REPRESENTATIVES					
	Gratuities to widows of deceased Members-----	-----	67, 500	90, 000	+ 90, 000	+ 22, 500
	ARCHITECT OF THE CAPITOL					
	CAPITOL BUILDINGS AND GROUNDS					
203	Capitol buildings-----	20, 000	16, 000	16, 000	- 4, 000	-----



203	Capitol grounds-----	4,500	4,000	4,000	-500	
203	Legislative garage-----	800	800	800		
203	Senate office buildings-----	31,000		25,000	-6,000	+25,000
203	House office buildings-----	13,000	5,000	5,000	-8,000	
203	Capitol power plant-----	13,500	10,000	10,000	-3,500	
	LIBRARY BUILDINGS AND GROUNDS					
203	Structural and mechanical care-----	13,000	12,000	12,000	-1,000	
	BOTANIC GARDEN					
203	Salaries and expenses-----	4,600	2,000	2,000	-2,600	
	Total, Architect of the Capitol-----	100,400	49,800	74,800	-25,600	+25,000
	Total, chapter VII-----	100,400	117,300	174,800	+74,400	+57,500
	CHAPTER VIII					
	DEPARTMENT OF DEFENSE—CIVIL					
	DEPARTMENT OF THE ARMY					
	CORPS OF ENGINEERS—CIVIL					
S. 77	Construction, general-----	5,600,000			-5,600,000	
203	Operation and maintenance, general-----	1,700,000	1,700,000	1,700,000		
	DEPARTMENT OF THE INTERIOR					
	BONNEVILLE POWER ADMINISTRATION					
284	Operation and maintenance-----	380,000	340,000	340,000	-40,000	
	Total, chapter VIII-----	7,680,000	2,040,000	2,040,000	-5,640,000	

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

H. Doc. No.	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
CHAPTER IX						
DEPARTMENT OF JUSTICE						
LEGAL ACTIVITIES AND GENERAL ADMINISTRATION						
203	Fees and expenses of witnesses-----	\$400,000	\$300,000	\$300,000	-\$100,000	-----
FEDERAL PRISON SYSTEM						
203, 284	Salaries and expenses, Bureau of Prisons---	140,000	140,000	140,000	-----	-----
203	Support of United States prisoners-----	200,000	200,000	200,000	-----	-----
	Total, Department of Justice-----	740,000	640,000	640,000	-100,000	-----
DEPARTMENT OF COMMERCE						
COAST AND GEODETIC SURVEY						
S. Doc. 77	Salaries and expenses-----	1,120,000	-----	1,120,000	-----	+\$1,120,000
	By transfer-----	(600,000)	-----	(600,000)	-----	(600,000)
THE JUDICIARY						
SUPREME COURT OF THE UNITED STATES						
203	Care of the buildings and grounds-----	8,900	6,900	6,900	-2,000	-----
	Total, chapter IX-----	1,868,900	646,900	1,766,900	-102,000	+1,120,000

SMITHSONIAN INSTITUTION LIBRARIES



3 9088 01760 7391

1. 1912-1913  
 2. 1914-1915  
 3. 1916-1917  
 4. 1918-1919  
 5. 1920-1921  
 6. 1922-1923  
 7. 1924-1925  
 8. 1926-1927  
 9. 1928-1929  
 10. 1930-1931  
 11. 1932-1933  
 12. 1934-1935  
 13. 1936-1937  
 14. 1938-1939  
 15. 1940-1941  
 16. 1942-1943  
 17. 1944-1945  
 18. 1946-1947  
 19. 1948-1949  
 20. 1950-1951  
 21. 1952-1953  
 22. 1954-1955  
 23. 1956-1957  
 24. 1958-1959  
 25. 1960-1961  
 26. 1962-1963  
 27. 1964-1965  
 28. 1966-1967  
 29. 1968-1969  
 30. 1970-1971  
 31. 1972-1973  
 32. 1974-1975  
 33. 1976-1977  
 34. 1978-1979  
 35. 1980-1981  
 36. 1982-1983  
 37. 1984-1985  
 38. 1986-1987  
 39. 1988-1989  
 40. 1990-1991  
 41. 1992-1993  
 42. 1994-1995  
 43. 1996-1997  
 44. 1998-1999  
 45. 2000-2001  
 46. 2002-2003  
 47. 2004-2005  
 48. 2006-2007  
 49. 2008-2009  
 50. 2010-2011  
 51. 2012-2013  
 52. 2014-2015  
 53. 2016-2017  
 54. 2018-2019  
 55. 2020-2021  
 56. 2022-2023  
 57. 2024-2025

Year	Number of specimens	Number of boxes	Number of drawers
1912-1913	11,482	11	11
1914-1915	11,482	11	11
1916-1917	11,482	11	11
1918-1919	11,482	11	11
1920-1921	11,482	11	11
1922-1923	11,482	11	11
1924-1925	11,482	11	11
1926-1927	11,482	11	11
1928-1929	11,482	11	11
1930-1931	11,482	11	11
1932-1933	11,482	11	11
1934-1935	11,482	11	11
1936-1937	11,482	11	11
1938-1939	11,482	11	11
1940-1941	11,482	11	11
1942-1943	11,482	11	11
1944-1945	11,482	11	11
1946-1947	11,482	11	11
1948-1949	11,482	11	11
1950-1951	11,482	11	11
1952-1953	11,482	11	11
1954-1955	11,482	11	11
1956-1957	11,482	11	11
1958-1959	11,482	11	11
1960-1961	11,482	11	11
1962-1963	11,482	11	11
1964-1965	11,482	11	11
1966-1967	11,482	11	11
1968-1969	11,482	11	11
1970-1971	11,482	11	11
1972-1973	11,482	11	11
1974-1975	11,482	11	11
1976-1977	11,482	11	11
1978-1979	11,482	11	11
1980-1981	11,482	11	11
1982-1983	11,482	11	11
1984-1985	11,482	11	11
1986-1987	11,482	11	11
1988-1989	11,482	11	11
1990-1991	11,482	11	11
1992-1993	11,482	11	11
1994-1995	11,482	11	11
1996-1997	11,482	11	11
1998-1999	11,482	11	11
2000-2001	11,482	11	11
2002-2003	11,482	11	11
2004-2005	11,482	11	11
2006-2007	11,482	11	11
2008-2009	11,482	11	11
2010-2011	11,482	11	11
2012-2013	11,482	11	11
2014-2015	11,482	11	11
2016-2017	11,482	11	11
2018-2019	11,482	11	11
2020-2021	11,482	11	11
2022-2023	11,482	11	11
2024-2025	11,482	11	11