

DEFICIENCY ESTIMATES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Deficiency estimates for the fiscal year ending June 30, 1886, and for prior years.

FEBRUARY 9, 1886.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, *February 8, 1886.*

SIR: I have the honor to transmit herewith the estimates of appropriations required by the various Departments of the Government, to complete the service of the fiscal year ending June 30, 1886, and for prior years, amounting to \$2,776,307.55.

Respectfully, yours,

D. MANNING,
Secretary.

The Hon. SPEAKER OF THE HOUSE OF REPRESENTATIVES.

DEFICIENCY ESTIMATES

LETTER

FROM

THE SECRETARY OF THE TREASURY

WASHINGTON

Deficiency estimates for the fiscal year ending June 30, 1898, and for prior years.

February 3, 1898. Reported to the Committee on Appropriations and voted to be printed.

THOMAS H. BURNETT, Secretary.

SIR: I have the honor to transmit herewith the estimates of appropriations required by the various departments of the Government to complete the service of the fiscal year ending June 30, 1898, and for prior years amounting to \$2,116,307.53.

Respectfully yours,

T. H. BURNETT

The Hon. SPEAKER OF THE HOUSE OF REPRESENTATIVES

DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1886, and for prior years.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stat. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
LEGISLATIVE.							
HOUSE OF REPRESENTATIVES.							
<i>Contingent Expenses, House of Representatives—</i>							
Materials for folding, being a deficiency on account of the fiscal year 1885.....	Appropriated.	23	164	1	\$666 91	\$16,000 00	
Miscellaneous items, being a deficiency on account of the fiscal year 1885.....	Appropriated.	23	165	1	2,000 00	40,000 00	
Total House of Representatives.....					2,666 91	56,000 00	
EXECUTIVE PROPER.							
CIVIL SERVICE COMMISSION.							
<i>Contingent Expenses, Civil Service Commission—</i>							
To pay amount found due by the accounting officers of the Treasury on account of contingent expenses, Civil Service Commission, being for the service of the fiscal year 1885.....	Appropriated.	23	166	1	73 62	3,000 00	
DEPARTMENT OF STATE.							
<i>Contingent Expenses, Department of State—</i>							
For contingent expenses, Department of State, to pay the following outstanding accounts, being for the service of the fiscal year 1885, and for prior years:							
Elizabeth H. Brown, May and June, 1885, washing towels.....	} Appropriated	23	166	1	\$20 00		
Unionist Gazette, Somerville, N. J., subscription.....					78		
Washington Post, subscription.....					3 00		
Baltimore Sun, subscription.....					6 60		
G. G. C. Simmes, \$30.75 and \$5.50, chamois skins, camphor, &c.....					36 25		
George W. Knox, expressage.....					9 10		
George Ryneal, jr., oils, &c.....					2 65		
The National Republican Company, subscription.....					90 00		
Great Falls Ice Company, ice.....					147 42		
A. K. Williams, May and June, 1885, newspapers.....					11 80		
Baltimore and Ohio Railroad Company, expressage.....					25		
Washington Gas Light Company, \$2.10 and \$1.93, gas.....					4 03		
Adams Express Company, \$14.70, \$5.55, \$3.20, expressage.....					23 45		
Chesapeake and Potomac Telephone Company, rent of telephones.....					89 78		
Supervising Architect, \$5 and \$43.50, photography.....					48 50		
Halifax Morning Herald, 1880 to 1885, subscription.....	24 00						
					517 61	4,800 00	
<i>Salaries, Department of State—</i>							
Compensation of stenographer to Secretary of State, being the amount necessary to make the compensation of that officer \$2,000 per annum for the fiscal year 1886, as originally intended, as per deficiency act of March 3, 1885.....	Mar. 3, 1885	23	395	1			
	Mar. 3, 1885	23	446	1	200 00	1,800 00	

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	Reference to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE—Continued.							
<i>Contingent Expenses, Department of State—</i>							
To enable the Secretary of State, without payment of any money from the Treasury, to utilize the entire appropriation for contingent expenses, Department of State, 1886, without regard to the divisions of the appropriation as specified in the act of March 3, 1885 (23 Stat., p. 396).							
To enable the Secretary of State to defray the cost of a mail-wagon	Appropriated.	23	396	1		\$400 00	\$4,800 00
	Submitted						
Total Department of State proper						1,117 61	11,400 00
FOREIGN INTERCOURSE.							
<i>Salaries of Ministers—</i>							
To pay the balance found due upon the account of Messrs. Brown, Shipley & Co., United States bankers at London, for drafts of ministers' salaries paid by them, being a deficiency for the fiscal year 1885	July 7, 1884	23	228	1	\$22,408 02		
	Mar. 3, 1885	23	447	1			
To pay the balance found due to Henry C. Hall, minister of the United States to the Central American States, being a deficiency for the fiscal year 1885	Same acts				1,500 00		
To enable the accounting officers to effect a proper settlement of the accounts of certain officers of the United States acting as chargés d'affaires <i>ad interim</i> , being a deficiency for the fiscal year 1885	do				6,950 96		
						30,858 98	311,600 54
NOTE.—Of the above estimated deficiency of \$6,950.96 on account of salaries chargés d'affaires <i>ad interim</i> 1885, the sum of \$6,521.06 will require an actual payment from the Treasury.							
<i>Salaries, Secretaries of Legation—</i>							
To pay the balance found due upon the account of Messrs. Brown, Shipley & Co., United States bankers at London, for drafts for salaries of secretaries of legation paid by them, being a deficiency for the fiscal year 1885	July 7, 1884	23	228	1		2,847 07	40,350 00
<i>Contingent Expenses, Foreign Missions—</i>							
To enable the proper accounting officers, without the payment of any money from the Treasury, to settle the accounts of United States ministers and others, on account of the appropriation for "Contingent expenses of foreign missions" for the fiscal years ending June 30, 1885, and June 30, 1886, by means of utilizing the entire appropriations under that head generally, and without regard to the division of the amount between specified and unspecified objects, authority is hereby granted for that purpose.							
To enable the accounting officers, without the payment of any money from the Treasury, to allow and credit Gustavus Goward, secretary of legation of the United States in Japan, the sum of \$552.55, expended by him as bearer of dispatches from Washington to Tokio, Japan, in 1883, the same having been disallowed in his accounts.							
<i>Salaries, Interpreters to Legations—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to allow and credit John A. Halderman, late minister and consul-general of the United States to Siam, the sum of \$124.68, paid by him for salary of interpreter from July 1, 1884, to December 31, 1884, before he had received information of the reduction of the appropriation for salary of interpreter to the legation at Bangkok, Siam, from \$1,000 to \$500 by the act of July 7, 1884.							
<i>Salaries, Consular Service—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to allow and credit E. J. Smithers, consul of the United States at Chin Kiang, the sum of \$1,011.48 for his salary from July 9 to October 20, 1884, while acting as United States consul at Tientsin under the direction of the Department of State, the same having been disallowed in his accounts.							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—Continued.							
<i>Contingent Expenses United States Consulates—</i>							
The accounting officers of the Treasury are hereby authorized to allow, in the settlement of the accounts of A. G. Studer, United States consul at Singapore, the sum of \$257.14, expended by him under the direction of the Secretary of State in payment of compensation of Alexander Gentle, deputy consul, from January 21, 1880, to March 19, 1880, during the illness of the consul, the same having been disallowed in his accounts.							
NOTE.—The four above cases do not require appropriations, but merely authority from Congress to authorize the accounting officers to allow and credit the respective amounts to the officers named, which is requested, for the reason that in the opinion of this Department the allowances are just and equitable and ought to be made.— <i>T. F. Bayard, Secretary of State.</i>							
<i>Salaries, Consular Service—</i>							
To enable the accounting officers to pay to John G. Crawford, late consul at Coaticook; Edwin Stevens, late consul at Ningpo, and Fulton Paul, consul-general at Bucharest, the amounts allowed them respectively under section 1740 of the Revised Statutes of the United States for transit from their late posts to their residences in the United States, namely: John G. Crawford, from November 13 to 14 1884; Edwin Stevens, from July 1 to August 30, 1885, and Fulton Paul, from July 1 to August 9, 1885 (no appropriation for the salary of the consul at Coaticook having been provided in the act making appropriations for the consular and diplomatic expenses of the Government for the fiscal year ended June 30, 1885, approved July 7, 1884, and no appropriation for the salary of the consul at Ningpo and the consul-general at Bucharest having been provided in the act making appropriations for the consular and diplomatic expenses of the Government for the fiscal year ending June 30, 1886, approved February 25, 1885), being deficiencies as follows:							
For the fiscal year 1885	{	R. S.	309	1740	{	\$10 87	
	Submitted	R. S.	309	1740	{		
For the fiscal year 1886	{				{	792 13	
	Submitted						
To enable the accounting officers to pay to George P. Pomeroy, late agent and consul-general of the United States at Cairo, Egypt, the amount allowed under section 1740 of the Revised Statutes for his transit from his late post (at Cairo) to his residence in the United States, namely, from July 6, 1884, to August 9, 1884, no appropriation for the salary of the agent and consul-general at Cairo having been provided in the act making appropriations for the consular and diplomatic expenses of the Government for the fiscal year ending June 30, 1885, approved July 7, 1884, being a deficiency for the fiscal year 1885.....	Submitted	R. S.	309	1740	{	475 54	
<i>Salaries, Consular Officers not Citizens—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to effect a proper settlement of the account of F. A. Herbertz, vice-consul of the United States at Cologne, by reimbursing the account of consular fees, being a deficiency for the fiscal year 1885.....							
July 7, 1884	July 7, 1884	23	233	1		500 00	
<i>Salaries, Interpreters to Consulates in China, Japan, and Siam—</i>							
To reimburse Edwin Stevens, late United States consul at Ningpo, China, amount expended by him for salary of interpreter to that consulate for the year ending June 30, 1885.....							
July 7, 1884	July 7, 1884	23	233	1	}	\$480 00	
Mar. 3, 1885	Mar. 3, 1885	23	446	1			
Submitted	Submitted						
To reimburse Alexander C. Jones, late United States consul Nagasaki, Japan, amount expended by him for salary of interpreter to that consulate for the year ending June 30, 1885	do					500 00	
To reimburse George H. Scidmore, United States vice-consul at Osaka and Hiogo, Japan, amount expended by him while in charge of that consulate for salary of an interpreter during the month of July, 1884, being for the service of the fiscal year 1885.....	do					41 66	

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—Continued.							
<i>Salaries, Interpreters to Consulates in China, Japan, and Siam—Continued.</i>							
To reimburse T. McF. Patton, United States consul at Osaka and Hiogo, Japan, amount expended by him for salary of interpreter to that consulate for the third quarter of 1884, being for the service of the fiscal year 1885.....	July 7, 1884 Mar. 3, 1885 Submitted.....	23 23	233 446	1 1	} \$125 00	\$1,146 68	\$11,082 88
NOTE.—No appropriation was made by the act of July 7, 1884, for salaries of interpreters at the above consulates for the fiscal year ending June 30, 1885. See Appendix A in relation to the last item for Mr. Patton.							
<i>Boat and Crew for Consul at Osaka and Hiogo—</i>							
To reimburse T. McF. Patton, United States consul at Osaka and Hiogo, Japan, the amount expended by him for pay of crew and care of consular boat, being for the service of the fiscal year 1885.....	Submitted.....					45 18	
NOTE.—No appropriation was made for this object for the fiscal year ending June 30, 1885, and the expenditure was made by the consul before information reached him to that effect. (See Appendix A.)							
<i>Expenses of Prisons for American Convicts—</i>							
To reimburse the following consular officers the difference between the amounts expended by them and the amounts allowed by the accounting officers under the provision contained in the act of July 7, 1884, relating to the expenses of prisons for American convicts, being for the service of the fiscal year 1885, as follows:							
To Julius Stahel, United States consul-general at Shanghai.....	July 7, 1884	23	234	1	282 91		
To T. McF. Patton, United States consul at Osaka and Hiogo.....	do.....				46 65	329 56	12,450 00
NOTE.—These differences arose before information reached said officers of a change in the law by the act above noted. (See Appendix A.)							
<i>Rents of Court-house and Jail in Japan—</i>							
For payment of the annual rental of the court-house and jail at Tokio, Japan, for the year ending March 15, 1886.....	Submitted.....	R. S.	793	4124		3,400 00	
NOTE.—No appropriation was made for this object for the year ending March 15, 1886, and an appropriation is desired in sufficient time to pay the said rental on or immediately after the time specified.—Secretary of State.							
<i>Loss on Bills of Exchange, Diplomatic Service—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to reimburse appropriations for the Diplomatic Service, 1885, the amount of loss on bills of exchange paid from said appropriations, being a deficiency for the fiscal year 1885.....	July 7, 1884	23	235	1		135 40	2,000 00
<i>Loss on Bills of Exchange, Consular Service—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to reimburse appropriations for the Consular Service, 1885, the amount of loss on bills of exchange paid from said appropriations, being a deficiency for the fiscal year 1885.....	July 7, 1884	23	234	1	1,387 90		
To reimburse Alexander C. Jones, late United States consul at Nagasaki, Japan, the amount paid by him for the loss by exchange on drafts which were returned to him unpaid by reason of the exhaustion of the appropriations against which they were drawn, being for the service of the fiscal year 1885.....	do.....				55 52	1,443 42	3,000 00
<i>Contingent Expenses, United States Consulates—</i>							
To enable the accounting officers to effect a proper settlement of the accounts of certain consular officers, being deficiencies as follows:							
For the fiscal year 1885.....	July 7, 1884	23	234	1		34,970 35	110,000 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriations.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—Continued.							
<i>Contingent Expenses, United States Consulates—Continued.</i>							
For the fiscal year 1884.....	Feb. 26, 1883 Mar. 3, 1885	22 23	429 447	1 1	}-----	\$2,174 87	\$151,598 56
<p>NOTE.—Requiring the payment of money out of the Treasury in a large proportion of cases. In a few instances, however, where consular officers have used fees and failed to repay the amount, the appropriation will be used to close the account and reimburse the account of fees.</p> <p>The bills of exchange drawn by consular officers on the Secretary of State on account of contingent expenses for the fiscal year 1885, and which were returned unpaid to the holders by reason of the appropriation being exhausted, amount to \$7,132.01.</p> <p>Of the above-estimated deficiency of \$34,970.35 on account of contingent expenses, United States consulates, 1885, the sum of \$15,947.90 is for rent of consular offices, and the remainder, \$19,022.45 for other miscellaneous expenses; and of that on account of contingent expenses United States consulates, 1884, \$2,174.87, the sum of \$900.93 is for rent of consular offices, and the remainder, \$1,273.94, is for other miscellaneous expenses.</p>							
To pay Fulton Paul, late consul-general at Bucharest, for protest fees and expenses incurred by him on his draft for contingent expenses for second quarter of 1884, while consul at Odessa, Russia, returned to him on account of the exhaustion of the appropriation for contingent expenses United States consulates for the fiscal year ending June 30, 1884.....	Same acts					22 50	
Total foreign intercourse						79,152 55	648,081 98
Total Department of State						80,270 16	659,481 98
TREASURY DEPARTMENT.							
<i>Salaries, Office of Secretary of the Treasury—</i>							
To pay John G. MacGregor for his services as chief of division of customs in the office of Secretary of the Treasury in full for the month of June, 1885, being the difference between the salary of chief of division at \$2,750 and assistant chief at \$2,000 per annum	Submitted.....					61 80	
MINTS AND ASSAY OFFICES.							
<i>Salaries, Office of Director of the Mint—</i>							
To pay the Director of the Mint the difference between his salary as fixed by section 344, Revised Statutes, and the amount appropriated for the fiscal year ending June 30, 1886, by the act of March 3, 1885, five hundred dollars	Mar. 3, 1885	R. S. 23	58 402	344 1	}-----	500 00	4,000 00
<i>Contingent Expenses, Office of Director of the Mint—</i>							
For "Examination of mints," &c., being for the service of the fiscal year 1886, to reimburse the appropriation for expenses incurred by representatives of the Treasurer in examining mints	Appropriated.	23	402	1		\$657 80	
For "Books, pamphlets," &c., for the service of the fiscal year 1886.....	do					500 00	
For "Books, pamphlets," &c., for the service of the fiscal year 1885.....	do	23	175	1	}-----	1,157 80	8,500 00
For the collection of mining statistics relative to the annual production of the precious metals in the United States, "To authorize the use of \$200 of the unexpended balance of the appropriation for the fiscal year 1884, to pay for a compilation showing the mines of the United States producing gold and silver, published in the report of the Director of the Mint on the Production of Gold and Silver in the United States."	do	23	449	1	}-----	5 25	9,000 00
<p>NOTE.—In relation to these estimates under contingent expenses, see letter of Director of the Mint in Appendix B.</p>							
<i>Wages and Contingent Expenses, Assay Office at Boise City—</i>							
To pay amounts found due by the accounting officers on account of wages and contingent expenses, assay office at Boise City, being a deficiency for the fiscal year 1885	July 7, 1884 Mar. 3, 1885	23 23	177 449	1 1	}-----	38 31	5,460 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
MINTS AND ASSAY OFFICES—Continued.							
<i>Contingent Expenses, Assay Office at Helena—</i>							
To pay amounts found due by the accounting officers on account of contingent expenses, assay office at Helena, being deficiencies, as follows:							
For the fiscal year 1884.....	Mar. 3, 1883	23	548	1	\$8 14	\$8,000 00	
For the fiscal year 1885.....	July 7, 1884	23	177	1	120 49	9,500 00	
	Mar. 3, 1885	23	449	1			
<i>Wages of Workmen, Assay Office at Helena—</i>							
To pay amounts found due by the accounting officers on account of wages of workmen, assay office at Helena, being a deficiency for the fiscal year 1885.....							
	July 7, 1884	23	177	1	447 00	12,500 00	
	Mar. 3, 1885	23	449	1			
Total mints and assay offices					2,276 99	56,960 00	
INDEPENDENT TREASURY.							
<i>Salaries, Office of Assistant Treasurer at San Francisco—</i>							
Authority is hereby granted the Secretary of the Treasury to pay from the existing appropriations to N. W. Spaulding, late United States assistant treasurer at San Francisco, his salary as assistant treasurer from May 4, 1885, the date his commission expired, to August 20, 1885, the date he was relieved by his successor, he having performed all the duties of said office for the period named without compensation.							
NOTE.—See Appendix C.							
<i>Salaries, Office of Assistant Treasurer at New Orleans—</i>							
Authority is hereby granted the Secretary of the Treasury to pay from the existing appropriation to P. F. Herwig, late assistant treasurer at New Orleans, his salary as assistant treasurer from September 12, 1885, the date his successor qualified, to November 14, 1885, the date his successor assumed charge, he having performed all the duties of said office for the period named without compensation.							
NOTE.—See Appendix D.							
<i>Salaries of Special Agents, Independent Treasury—</i>							
Compensation of special agents to examine the books, accounts, and money on hand at the several sub-treasuries and depositaries, including national banks acting as depositaries, under the act of August 6, 1846, being deficiencies, as follows:							
For the fiscal year 1885.....	July 7, 1884	R. S. 23	718 175	3649 1	589 65	4,000 00	
For the fiscal year 1886.....	Mar. 3, 1885	R. S. 23	718 406	3649 1	4,000 00	4,000 00	
NOTE.—Near the close of fiscal year 1885 a defalcation occurred in the sub-treasury at New Orleans, and it became necessary to examine the office at once, in consequence of which a deficiency of the above amount was created.							
Formerly the appropriation of \$4,000 was sufficient for the year, but owing to the large accumulation of silver in the sub-treasuries the expenses of examining them are now more than doubled. The appropriation for 1886 is already exhausted, and an additional amount is needed for the remainder of the fiscal year.							
<i>Salaries, Office of Depositary at Tucson—</i>							
For depositary, in addition to his pay as postmaster, \$700, being the difference between the amount of salary per annum of this officer, \$1,500, under the act of May 8, 1872, creating the office, and the amount appropriated for the fiscal year ending June 30, 1880.....							
	May 8, 1872	17	72	1	700 00	800 00	
	June 21, 1879	21	27	2			
Total Independent Treasury					5,289 65	8,800 00	

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.			
		Vol. or R. S.	Page.	Sec.						
TREASURY DEPARTMENT—Continued.										
INTERNAL REVENUE.										
<i>Salaries and Expenses of Agents and Subordinate Officers of Internal Revenue—</i>										
For payment of amounts found due by the accounting officers of the Treasury Department on account of salaries and expenses of agents and subordinate officers of internal revenue, being a deficiency for the fiscal year 1884	Mar. 3, 1883 July 7, 1884 Mar. 3, 1885	22 23 23	543 238 448	1 1 1	} -----	\$2,252 51	\$2,438,000 00			
ENGRAVING AND PRINTING.										
<i>Labor and Expenses of Engraving and Printing—</i>										
To supply a deficiency in the appropriation for engraving, printing, and finishing certificates of letters patent for the fiscal year 1886, the sum of \$435 of the unexpended balance of the general appropriation for labor and expenses of engraving and printing for the current year, or so much thereof as may be necessary, is hereby authorized to be used for the object herein specified.										
UNITED STATES COAST AND GEODETIC SURVEY.										
<i>Party Expenses, Coast and Geodetic Survey—</i>										
For expense of storage of property of the Coast and Geodetic Survey at Salisbury Cove, Me., from June 21, 1876, to June 30, 1885, at \$12 per year	Mar. 3, 1871 July 7, 1884	R. S. 16 23	910 508 201-2	4681, 4691 1 1	} \$108 00					
For expense of storage of property of the Coast and Geodetic Survey at Louisville, Ky., to June 30, 1885, \$50, or so much thereof as may be necessary	Same acts							50 00		
For expense of storage on Coast and Geodetic Survey property at New Orleans, La., from April 15 to June 30, 1885	do				5 00					
For pilotage of steamer C. P. Patterson from Victoria, British Columbia, to Port Simpson, British Columbia, and thence to Sitka, Alaska, and return, during May and June, 1885, and expenses incident thereto	do				342 00					
For expense of one gas-light used in the gravitation party in fiscal year 1885	do				13 70					
						518 70	120,600 00			
<i>Furnishing Points for State Surveys—</i>										
For expenses of continuing the triangulation in Tennessee during the month of June, 1885	Appropriated	23	202	1		350 50	14,000 00			
<i>General Expenses, Coast and Geodetic Survey—</i>										
For purchase of instruments, materials, and supplies for the instrument shop, and for repairs of instruments during the fiscal year 1885	Appropriated	23	203-4	1	1,472 98					
For 5 diamond splints for ruling lines on copper plates, received during the fiscal year 1885	do				21 00					
For publications for office use, received during the fiscal year 1885	do				4 35					
For expense of lithographing illustrations for the Coast and Geodetic Survey Annual Report during the fiscal year 1882	do	21	440	1		1,498 33	61,100 00			
						75 00	30,900 00			
NOTE.—For explanation of the above items for the Coast Survey, see letters of the Superintendent in Appendix E.										
Total Coast and Geodetic Survey						2,442 53	226,600 00			
MISCELLANEOUS OBJECTS.										
<i>Treasury Building, Washington, D. C.—</i>										
To enable the Secretary of the Treasury to transfer to the appropriation for the annual repairs of the Treasury building sundry balances of the appropriations for contingent expenses, Treasury Department, 1884, remaining unexpended, as follows:										
Carpets and repairs	\$2,416 70									
File-holders and cases	300 19									
Horses, wagons, &c	1,168 49									
Ice	834 50									
Furniture, &c	2,177 83									
	6,897 71									
NOTE.—As the balance now in the Treasury to the credit of the appropriation for the annual repairs of the Treasury building										

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Treasury Building, Washington, D. C.—Continued.</i>							
will be exhausted by the end of February, 1886, it is urged that these balances may be made <i>immediately available</i> . The sum of \$15,000 is the usual appropriation for the ordinary repairs of the Treasury building. Of this amount appropriated for the current fiscal year \$6,400 was specified therein for extensive repairs to the roof, leaving \$8,600 only for all other repairs.							
<i>Pay of Assistant Custodians and Janitors—</i>							
Pay of assistant custodians and janitors, including all personal services in connection with all public buildings under control of the Treasury Department outside of the District of Columbia, being a deficiency for the fiscal year 1886.....	Mar. 3, 1885	23	495	1	.....	\$60,000 00	\$300,000 00
Pay of assistant custodians and janitors, including all personal services in connection with all public buildings under control of the Treasury Department outside of the District of Columbia, being a deficiency for the fiscal year 1885.....	July 7, 1884	23	205	1	}.....	19,748 29	375,000 00
	Mar. 3, 1885	23	451	1			
NOTE.—For a detail of the above estimate, see Appendix F.							
<i>Draping Public Buildings—</i>							
For expense of draping public buildings on the occasion of the death of ex-President Grant.....	Submitted.....					\$2,442 00	
For expense of draping public buildings on the occasion of the death of Vice-President Hendricks.....	do.....					5,475 00	
						7,917 00	
<i>Collecting the Revenue from Customs—</i>							
For expenses of collecting the revenue from customs for the fiscal year 1885 and prior years, being the expenses for the month of June, 1885, as follows:	Aug. 5, 1882	R. S. 22	724 256	3,687 5			
At the port of—							
Boston.....						\$31,847 05	
New York.....						200,000 00	
Philadelphia.....						19,206 96	
San Francisco.....						26,259 80	
						277,313 81	6,290,270 85
<i>Marine Hospital Service—</i>							
Authority is hereby granted to use three hundred dollars (\$300) of the moneys belonging to the Marine Hospital fund for the fiscal year 1885, to pay for the destruction of the buggy of Dr. Georg Fischer, of San Francisco, Cal., in the runaway of the team attached to the United States Marine Hospital ambulance in San Francisco, November 13, 1884.							
NOTE.—See Appendix G.							
<i>Repayment of Importers, Excess of Deposits—</i>							
For repayment to importers the excess of deposits for unascertained duties, or duties or other moneys paid under protest, including interest and costs in judgment cases, the balance of the appropriation made by the deficiency act of August 5, 1882 (22 Stat., p. 260), for the purposes mentioned and carried to the surplus fund June 30, 1885, amounting to \$248,574.59, is hereby reappropriated for the same object.							
<i>Expenses incurred under Act relating to Chinese—</i>							
For payment of amounts found due by the accounting officers of the Treasury on account of services necessarily incurred in carrying out the provisions of the act to execute certain treaty stipulations relating to Chinese, approved May 6, 1882:							
For the fiscal year 1885.....	May 6, 1882	22	58	1-15	}.....	225 24	5,000 00
	July 5, 1884	23	115	1-17			
For the fiscal year 1886.....	July 7, 1884	23	206	1	}.....	484 00	
	Same acts						
Submitted.....							
<i>Propagation of Food-Fishes—</i>							
To supply a deficiency in the appropriation for the propagation of food-fishes for the fiscal year ending June 30, 1886.....							
	March 3, 1885	23	494	1	.....	12,000 00	130,000 00
NOTE.—In explanation of this estimate, see Appendix H.							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Maintenance of Fish-Ponds—</i>							
For the maintenance of the United States fish-ponds in Washington and elsewhere, and the distribution of carp and other young fish, including salaries or compensation of all necessary employes, being a deficiency for the fiscal year 1885.....	July 7, 1884	23	205	1	.....	\$803 08	\$45,000 00
<i>Maintenance of Carp-Ponds—</i>							
For the maintenance of the United States carp-ponds in Washington and elsewhere, and the distribution of the young fish, including salaries or compensation of all necessary employes, being a deficiency for the fiscal year 1884.....	March 3, 1883	22	628	1	.....	226 03	35,500 00
<i>Maintenance of Vessels—</i>							
For the maintenance of the vessels of the United States Fish Commission, including salaries or compensation of all necessary employes, being a deficiency for the fiscal year 1884.....	Mar. 3, 1883	22	628	1	}	178 78	54,156 80
	July 7, 1884	23	239	1			
	Mar. 3, 1885	23	450	1			
<i>Expenses of Office, United States Fish Commission—</i>							
For rent of rooms for the United States Fish Commission and other necessary office expenses, during the fiscal year ending June 30, 1884.....	Mar. 3, 1883	22	628	1	.....	18 16	1,500 00
The accounting officers of the Treasury are hereby authorized and directed to allow from the appropriation made for the service of the United States Commission of Fish and Fisheries for the fiscal year ending June 30, 1884, the sum of three hundred dollars (\$300) paid for a model of the Fishing Banks, Western North Atlantic Ocean.							
<i>Salaries and Traveling Expenses of Agents at Seal-Fisheries in Alaska—</i>							
To pay the accounts of A. P. Loud, assistant agent at the seal-fisheries in Alaska, for traveling expenses, being a deficiency for the fiscal year 1885.....	Mar. 3, 1875	18	375	1	} \$282 66		
	Appropriated.	23	206	1			
To pay J. H. Moulton, late assistant agent at the seal-fisheries in Alaska, salary from date of his removal to date of his arrival home, \$88.24, and traveling expenses incurred by him in proceeding to his home, \$170.85; in all, \$259.09, being a deficiency for the fiscal year 1885.....	Same acts				259 09		
						541 75	13,350 00
To pay J. H. Moulton, late assistant agent at the seal-fisheries in Alaska, amount of salary from date of his appointment, April 13, 1877, to date of his arrival at St. George Island, Alaska, May 20, 1877, being a deficiency for the fiscal year 1877.....	July 31, 1876	19	118	1	}	304 83	10,858 29
	Mar. 3, 1877	19	363	1			
	Mar. 3, 1879	20	385	1			
	Aug. 5, 1882	22	260	1			
<i>Payment to William H. Sears, Balance of Judgment—</i>							
To pay William H. Sears, late collector of customs at San Francisco, Cal., balance due on a judgment obtained against him in the United States circuit court, district of California, by S. L. Jones <i>et al.</i> , for damages on account of his action in taking possession of and preventing the entry for consumption of a cargo of tea imported into San Francisco in August, 1884, and which had been rejected by the tea inspector under and in pursuance of the act of March 2, 1883.....	Submitted					289 38	
<i>Refund to the Bee Line Transportation Company—</i>							
To refund to the Bee Line Transportation Company of New York City fees and charges exacted for services rendered in documenting barges by the collector of customs at Perth Amboy, N. J., in contravention of the act of June 30, 1879, during the years 1880, 1881, and 1882.....	Submitted					297 40	
<i>Refund to Antone Salazar—</i>							
To refund to Antone Salazar the net proceeds covered into the Treasury of certain cattle seized June 20, 1885, and sold by the collector of customs at El Paso, Tex., for violation of section 3082, Revised Statutes, the forfeiture having since been remitted by the Secretary of the Treasury.....	Submitted					132 94	
To pay amount found due by the accounting officers to H. B. Geissinger, deputy naval officer, Philadelphia, Pa., \$2,024.30, being the difference between his salary as fixed by section 2705, Revised Statutes, and the amount received by him; authority is hereby granted the Secretary of the Treasury to pay the same from							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.		References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
	Vol. or R. S.	Page.	Sec.					
TREASURY DEPARTMENT—Continued.								
MISCELLANEOUS OBJECTS—Continued.								
<i>Refund to Antone Salazar—Continued.</i>								
the balance of the appropriation of \$182,432.82 made by the act of July 7, 1884 (23 Stat., page 257), remaining on the books of the Treasury.								
<p>NOTE.—This claim was provided for in the above appropriation, made to pay the claims of certain customs officers (see House Ex. Doc. No. 67, Forty-eighth Congress, first session, pages 16 to 21) the difference between the amounts received by them and legal compensation fixed by sections 2733 and 2738, Revised Statutes; but as the same was found due under section 2705, Revised Statutes, relating to pay of naval officers, it cannot be paid without additional legislation. The Court of Claims having decided the liability of the United States in the cases allowed under sections 2733 and 2738, Revised Statutes, as provided for in the act of July 7, 1884, referred to, and those cases having been paid, it is deemed but just that this claim should be paid also.</p>								
To adjust the accounts of Henry W. Hoffman, late collector of customs at Baltimore, Md., authority is hereby granted the proper accounting officers, without involving the payment of any money from the Treasury, to allow a credit of \$3,875.98 in his accounts, for customs moneys overdeposited in the Treasury by him, and to apply the same to balances due from him to the United States.								
<i>Salaries and Expenses, National Board of Health—</i>								
Per diem and expenses of members of National Board of Health, from March 1 to June 30, 1885	Mar.	3, 1879	20	484	1	} -----	\$1,220 00	\$3,630 00
	Mar.	3, 1885	23	452	1			
<p>NOTE.—The deficiency act of March 3, 1885, appropriated for salaries and expenses to March 1, 1885, and this estimate is to complete the service of the fiscal year.</p>								
Required for the fiscal year ending June 30, 1886, for salaries and expenses National Board of Health	Mar.	3, 1879	20	484	1	} -----	600 00	5,000 00
	July	1, 1879	21	46	1-7			
	Mar.	3, 1885	23	496	1			
Total miscellaneous objects							382,300 69	7,269,265 94
Total Treasury Department							394,624 17	9,999,625 94
DISTRICT OF COLUMBIA.								
<i>Buildings, Metropolitan Police, District of Columbia—</i>								
To pay Columbus Thomas balance due on contract No. 665 for constructing the Seventh precinct police station, being a deficiency for the fiscal year 1886	Feb.	25, 1885	23	316	1	-----	1,361 09	15,000 00
<p>NOTE.—The contract price for the building complete, as per plans and specifications, was \$11,082.35, being within the amount appropriated. As the work progressed it was found necessary to make much deeper excavations and correspondingly increase the masonry in the walls in order to reach a proper foundation bed for the structure.—Thomas B. Entwisle, Inspector of Buildings.</p>								
<i>Buildings and Grounds, Public Schools, District of Columbia—</i>								
To pay Isaac D. Smead & Co. balance due on contract No. 606 for heating apparatus in the new Wornley and Blair school buildings, being a deficiency for the fiscal year 1885	July	5, 1884	23	129	1	-----	212 60	69,500 00
<p>NOTE.—The contract provided that \$600 should be retained until January 1, to admit of practically testing the efficiency of of the heating apparatus. The fund so retained was inadvertently encroached upon to the extent of \$212.60, for the purchase of school furniture and clocks, leaving that amount of deficit in the sum retained and due on account of heating.—Thomas B. Entwisle, Inspector of Buildings.</p>								
<i>Fire Department, District of Columbia—</i>								
To provide for current repairs for engine houses, being for the service of the fiscal year 1886	Feb.	25, 1885	23	316	1	-----	250 00	1,000 00
<p>NOTE.—The appropriation for the current year for repairs to engine houses, \$1,000, is now exhausted, and it is necessary to provide a small additional sum in order to keep the houses in practical working order during the balance of the year.—Thomas B. Entwisle, Inspector of Buildings.</p>								
Total District of Columbia							1,823 69	85,500 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT.							
<i>Printing and Binding—</i>							
Printing and binding for the War Department and its Bureaus, to be executed under the direction of the Public Printer, being for the service of the fiscal year ending June 30, 1886.....	Appropriated.	23	513	1	\$25,000 00		
<p>NOTE.—Only \$138,600 has been appropriated for printing and binding for the War Department and its Bureaus for the present fiscal year; \$137,500 was allowed for the fiscal year 1885 by the acts of July 7, 1884, and March 3, 1885 (23 Statutes, 213 and 456, respectively), and it is considered that at least \$25,000 will be needed, in addition to the available balance (\$32,843.10 reported by the Public Printer December 19, 1885), to execute the necessary work required during the remaining months of this fiscal year.</p>							
For completing and continuing the printing of the tri-daily Meteorological Record for the Signal Service, being for the service of the fiscal year ending June 30, 1886.....	Submitted.....				40,000 00	\$65,000 00	\$138,600 00
<p>NOTE.—This work has been begun, but owing to the proviso in the act approved July 7, 1884 (23 Statutes, page 227), a specific appropriation is needed for continuing and completing it.—W. B. Hazen, Chief Signal Officer, November 9, 1885.</p>							
<i>Contingent Expenses—</i>							
To pay amounts found due by the accounting officers of the Treasury for services rendered on account of contingent expenses, War Department, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	552	1	.....	13 78	58,000 00
Total War Department proper.....						65,013 78	196,600 00
PUBLIC BUILDINGS AND GROUNDS UNDER CHIEF ENGINEER.							
<i>Repairs, Fuel, &c., Executive Mansion—</i>							
To pay outstanding liability contracted by Col. A. F. Rockwell while in charge of public buildings and grounds, under the Chief of Engineers, for putting down and taking up crash, &c., at receptions at the Executive Mansion between January 13 and February 21, 1885, being for the service of the fiscal year 1885.)	July 7, 1884	23	216	1	}.....	135 50	29,500 00
Mar. 3, 1885	23	503	1				
<p>NOTE.—Explanation of estimate will be found in the Appendix I.</p>							
<i>Improvement and Care of Public Grounds—</i>							
Removing snow and ice, being for the service of the fiscal year ending June 30, 1886.....	Appropriated.	23	503	1	.....	1,000 00	59,000 00
<p>NOTE.—In the act of Congress approved March 3, 1885 (23 Statutes, page 503), making appropriations for sundry civil expenses of the Government for the fiscal year ending June 30, 1886, appears the following item under the head of "Buildings and Grounds in and around Washington: For removing snow and ice, \$1,000." Owing to the heavy fall of snow in January [1886], the sum of \$600.86 has already been expended, and it will require the greater portion of the available balance to clear away the snow falling to-day. The total length of the paths and sidewalks under control of this office from which snow has to be removed after each storm is about 16 miles, while the superficial area is about 137,000 square yards. Unless immediate action is taken to procure an additional appropriation there will be no funds available for removing snow from paths and sidewalks on the regular lines of travel through and around the improved reservations, should there be more than one other heavy storm in February and March. I have therefore to request that this communication be submitted to the Secretary of War, with the request that the matter be brought before Congress and an additional appropriation of \$1,000, or so much thereof as may be necessary, may be made at once available in order that the paths and sidewalks in and around the various reservations on the regular lines of travel may be kept free from snow during the remainder of the winter and spring. An appropriation of this character became necessary during the winter of 1881-'82, and was made by Congress within a short time after attention was invited to its necessity.—John M. Wilson, officer in charge of Public Buildings and Grounds. February 3, 1886.</p>							
Total public buildings and grounds under Chief Engineer.....						1,135 50	88,500 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.						
		Vol. or R. S.	Page.	Sec.									
WAR DEPARTMENT—Continued.													
MILITARY ESTABLISHMENT.													
QUARTERMASTER'S DEPARTMENT.													
<i>Transportation of the Army and its Supplies—</i>													
For transportation of the Army, including baggage of the troops, when moving either by land or water; of clothing and camp and garrison equipage from the depots of Philadelphia and Jeffersonville to the several posts and Army depots, and from those depots to the troops in the field; of horse equipments and of subsistence stores from the places of purchase and from the places of delivery, under contract, to such places as the circumstances of the service may require them to be sent; of ordnance, ordnance stores, and small-arms from the foundries and armories to arsenals, fortifications, frontier posts, and Army depots; freights, wharfage, tolls, and ferriages; the purchase and hire of horses, mules, oxen, and harness, and the purchase and repair of wagons, carts, and drays; and of ships and other sea-going vessels and boats required for the transportation of supplies, and for garrison purposes; for drayage and cartage at the several posts; hire of teamsters; pay of enlisted men on extra duty driving teams or repairing means of transportation; transportation of funds for the pay and other disbursing departments; the expenses of sailing public transports on the various rivers, the Gulf of Mexico, and the Atlantic and Pacific; for procuring water at such posts as from their situation require it to be brought from a distance; and for clearing roads, and for removing obstructions from roads, harbors, and rivers to the extent which may be required for the actual operations of the troops in the field, being for service of the fiscal year 1885.													
		R. S.	36	220	}	\$85,000 00	\$3,000,000 00						
		R. S.	206	1133-5									
	Revised Army Regulations, 1881, p. 203, par. 1821, and p. 204, par. 1822.												
	July 5, 1884 ..	23	110	1									
<p>NOTE.—This amount is required to pay outstanding accounts to be settled through the accounting officers of the Treasury. The appropriation for Army transportation for the fiscal year 1885 was \$3,000,000 (\$475,000 less than the estimate). Adding the sum now asked will make it \$3,085,000. There was appropriated for Army transportation for the fiscal year 1883-'84 the sum of \$3,475,000, of which there is yet in the Treasury undrawn the sum of \$93,880.64. Deducting the latter sum from the amount appropriated leaves the amount expended for that year's service \$3,381,119.36, or, say \$300,000 more than the expenditures for the fiscal year 1884-'85.</p>													
<i>Clothing, Camp, and Garrison Equipage—</i>													
For cloth, woollens, materials, and for the manufacture of clothing for the Army; for issue and for sales at cost price according to the Army regulations; for altering and fitting clothing when necessary; for equipage and for packing, and similar necessaries, being for the service of the fiscal year 1885													
		Revised Army Regulations, 1881, p. 203, par. 1821.			}	68,000 00	1,400 000 00						
		Mar. 3, 1883	22	459				1					
	July 5, 1884	23	111	1									
<p>NOTE.—The proceeds of sales to officers and the amount of paymasters' collections for clothing overdrawn, &c., have, for the past three years, been as follows:</p> <table border="0"> <tr> <td>Fiscal year 1882-'83</td> <td>\$216,000 37</td> </tr> <tr> <td>Fiscal year 1883-'84</td> <td>226,896 93</td> </tr> <tr> <td>Fiscal year 1884-'85</td> <td>146,433 90</td> </tr> </table> <p>These amounts under existing laws have reverted to the appropriations and been made subject to draft, and being required for the service of the Army, have been used in payment of contracts for supplying material for the manufacture of clothing and equipage. While it was fully expected that the amount thus reverting to the appropriation for 1884-'85 would at least equal those of previous years, it will be seen from the above that it is much less than for either of the two years next preceding, and hence the estimate for \$68,000, which is required for payment of contracts regularly entered into before the close of the fiscal year 1884-'85, and which it was not then doubted could be met from the funds of that year. While the Quartermaster-General has practiced the strictest economy, he has found it imperative to anticipate the amounts reverting to the appropriations, as authorized by section 3692 U. S. Revised Statutes, in order to maintain as well as may be the efficiency of the service. I have the honor to recommend that Congress be asked for appropriation.—S. B. Holabird, Quartermaster-General U. S. Army, January 25, 1886.</p>								Fiscal year 1882-'83	\$216,000 37	Fiscal year 1883-'84	226,896 93	Fiscal year 1884-'85	146,433 90
Fiscal year 1882-'83	\$216,000 37												
Fiscal year 1883-'84	226,896 93												
Fiscal year 1884-'85	146,433 90												

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued							
MILITARY ESTABLISHMENT—Continued.							
QUARTERMASTER'S DEPARTMENT—Continued.							
<i>Funeral Expenses of General U. S. Grant—</i>							
For payment of expenses incurred at the funeral of the late General and ex-President, U. S. Grant, including cost of transportation of funeral train from Mount McGregor to Saratoga, thence to Albany, N. Y., thence to New York City; draping of funeral train; preparation of funeral car; expenses of obsequies in Albany and New York City, including services of undertaker, embalming the body, cost of casket, cases, and trimmings, sashes, badges, scarfs, &c.; telegraph and messenger service; hire of clerks and stenographers; postage; hire of bands and drum corps; hire of horses, carriages, &c., being for service of fiscal year 1886.....	Submitted.....					\$30,000 00	
NOTE.—The expenses incurred by General Hancock in carrying out the orders of the President in regard to the funeral of the late General Grant, amounting to \$12,037.93, have been paid from appropriations for the Quartermaster's Department of the Army, and it is proposed, when Congress appropriates the amount of the above estimate, to reimburse the said appropriations, and pay the other bills due, amounting to about \$18,000.							
MEDICAL DEPARTMENT.							
<i>Artificial Limbs—</i>							
Artificial limbs and appliances, or commutation therefor, and transportation; being for the service of the fiscal year 1886.....	Aug. 15, 1876 Mar. 3, 1885	R. S. 19 23	929 203-4 507	{ 4787 to 4791 2 1		200,000 00	\$400,000 00
NOTE.—See letter of the Surgeon-General of February 3, 1886, in Appendix J.							
<i>Army and Navy Hospital, Hot Springs, Ark.—</i>							
To complete the Army and Navy Hospital at Hot Springs, Ark., to put it in proper condition to receive patients; for the service of the fiscal year ending June 30, 1886, as follows:							
The purchase and fitting of 32 grates, mantels, and hearths.....	Appropriated. Submitted.....	} 23	504	1	\$1,040 00		
The purchase of 25 porcelain-lined bath-tubs.....	do.....				1,250 00		
Plumbers' labor for finishing all work in all the buildings.....	do.....				245 00		
Carpenters' labor for finishing all work in all the buildings.....	do.....				152 00		
Labor and material to concrete floors of basement of main building.....	do.....				622 00		
Labor and material necessary to connect gas-pipes of the several buildings with common main, ready for connection with city works.....	do.....				225 00		
For purchase of necessary gas-fixtures.....	do.....				1,118 00		
For steam-heating of bath-house.....	do.....				2,500 00		
For introduction of ordinary water from city water-works, necessary hydrants, and fire apparatus complete.....	do.....				1,800 00		
						8,952 00	32,500 00
NOTE.—The items of the above estimate are in addition to the sums asked for the hospital for the fiscal year 1887 on page 177 of House Ex. Doc. No. 5, Forty-ninth Congress, first session, and the necessity for them is fully set forth in the report of the board of officers, printed in the Appendix K.							
ENGINEER DEPARTMENT.							
<i>Examinations and Surveys at South Pass, Mississippi River—</i>							
For compensation of assistant engineer and other employes to 30th of June, 1886, and for incidental and contingent expenses to that time for examinations and surveys required by the acts of March 3, 1875, and June 19, 1878, to ascertain the depth of water and width of channel secured and maintained from time to time by James B. Eads, at South Pass of the Mississippi River, and to enable the Secretary of War to report to Congress during the maintenance of the work; to be immediately available.....	Appropriated. Submitted.....	23	146	1		6,492 05	
NOTE.—Captain Heuer's report concerning this estimate is printed in the Appendix L.							
Total Military Establishment.....						398,444 05	4,832,500 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE.							
<i>Observation and Report of Storms—</i>							
For expenses of storm signals, to continue observations at lake stations to closing of navigation, and to resume signals on April 15, 1886, being for the service of the fiscal year ending June 30, 1886	Appropriated.	23	504, '5	1	\$2,000 00		
For continuing the connection of signal stations with life-saving stations and light-houses, including services of operators, repairmen, materials, and general service, being for the service of the fiscal year ending June 30, 1886	do				37,550 00		
<p>NOTE.—This estimate was submitted for \$38,950 for the fiscal year ending June 30, 1886, but the sum of only \$1,500 was appropriated. The details given below show the need of the appropriation as asked to put the lines in good condition:</p>							
2,298 yards submarine cable, Barnegat Inlet					\$1,100		
1½ mile submarine cable, Hatteras Inlet					1,000		
400 yards submarine cable, Heady's Bay Inlet					200		
400 yards submarine cable, New River Inlet					200		
200 yards submarine cable, Sloop Point Inlet					100		
11½ miles submarine cable, Block Island Bay					18,350		
1½ mile submarine cable, Thatcher's Island					2,100		
225 miles No. 9 galvanized iron wire					5,500		
2,500 new poles					3,000		
Insulators, brackets, and spikes					500		
Services of operators, repairmen, &c.					5,500		
					37,550		
For rents, &c., of offices outside of Washington, D. C., being for the hire of civilian assistants and cleaners, and for incidentals, being for the service of the fiscal year ending June 30, 1886	do				2,000 00		
For expenses of maps and bulletins, being for the necessary manifold forms, carbon paper, &c., for the service of the fiscal year ending June 30, 1886	do				2,000 00		
For cotton region reports, to continue present stations in operation to October 31, 1885, and to resume observations on April 1, 1886, being for the service of the fiscal year ending June 30, 1886	do				3,000 00		
						\$46,550 00	\$246,000 00
<i>Signal Service, Regular Supplies—</i>							
Fuel, authorized allowance for enlisted men at Fort Myer, Va., and for various offices at Fort Myer, Va., and on United States military telegraph lines, and for sale of the regulation allowance to officers of the Signal Corps and officers doing duty therewith, being for the service of the fiscal year ending June 30, 1886....	Appropriated.	23	505	1	2,946 00		
<p>NOTE.—The estimate for the fiscal year ending June 30, 1886, was for \$9,146. The sum of \$3,200 was appropriated. The difference is a deficiency to reimburse officers for amounts paid by them for an allowance of which, by law, the Government should pay a proportionate part; also to provide for fuel the year round at the extreme northwest stations of this service.</p>							
Commutation of fuel, being for the service of the fiscal year ending June 30, 1886	do				200 00		
						3,146 00	58,638 40
<p>NOTE.—This estimate is for the difference between commutation of fuel at \$8 per month, and commutation of fuel at \$9 per month, due enlisted men of the Signal Corps, who have been paid at the rate of \$8 per month while serving at points where the rate as fixed by the honorable Secretary of War is \$9 per month.</p>							
<i>Signal Service, Incidental Expenses—</i>							
Extra-duty pay for thirteen enlisted men of the Signal Corps employed at the post of Fort Myer, Virginia, on constant duty for periods of not less than ten days, as follows: One school teacher, one painter, one engineer, and one plumber, at 50 cents per day each; three teamsters and six laborers, at 35 cents per day each, being for the service of the fiscal year 1886	Appropriated.	23	506	1	1,879 75		1,954 00
<p>NOTE.—Extra-duty pay is authorized by section 1287 of the Revised Statutes, and the above rate is the same as allowed to enlisted men on extra duty by the act of July 5, 1884 (23 Statutes, page 110). The work upon which the men are employed at Fort Myer is similar to that performed at other military posts.</p>							
Total Signal Service						51,575 75	306,592 40

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS.							
<i>Pay, &c., of the Army, 1883 and prior Years—</i> For payment of amounts which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1886, being for the service of the fiscal year 1883 and prior years	Appropriated.	22	599	4	.....	\$10,000 00	\$400,000 00
<i>Pay of Two and Three Year Volunteers, 1871 and prior Years—</i> For payment of amounts which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1886, for services during the war of the rebellion, being for the service of the fiscal year 1871 and prior years	Appropriated.	23	458	1	.....	100,000 00	50,000 00
<i>Bounty to Volunteers and their Widows and Legal Heirs, 1871 and prior Years—</i> For payment of amounts of bounty to volunteer soldiers who served in the war of the rebellion, and their widows and legal heirs, which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1886, being for the service of the fiscal year 1871 and prior years	Appropriated.	23	458	1	.....	150,000 00	60,000 00
<i>Bounty under Act of July 28, 1866.</i> For payment of amounts of additional bounty to volunteer soldiers, &c., as above, being for the service of the fiscal year 1880 and prior years	July 28, 1866 Appropriated.	14 23	322 458	12-13 1	}	8,000 00	50,000 00
<i>Pay, &c., of the Army, 1883 and prior Years—</i> For payment of amounts which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1887, being for the service of the fiscal year 1883 and prior years	See acts fixing the Military Establishment of the United States, and Army appropriation acts, <i>passim</i> .			}		20,000 00	
<i>Pay of Two and Three Year Volunteers, 1871 and prior Years—</i> For payment of amounts which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1887, for services during the war of the rebellion, being for the service of the fiscal year 1871 and prior years	July 22, 1861 July 25, 1861 July 17, 1862 July 4, 1864 and other acts.		12 12 12 13	268 274 598 379	1 1 1 1	}	250,000 00
<i>Bounty to Volunteers and their Widows and Legal Heirs, 1871 and prior Years—</i> For payment of amounts of bounty to volunteer soldiers who served in the war of the rebellion, and their widows and legal heirs, which may be certified to be due by the accounting officers of the Treasury prior to June 30, 1887, being for the fiscal year 1871 and prior years	July 22, 1861 July 4, 1864 Apr. 22, 1872 and other acts.		12 13 17	268 379 55	1 1 1	}	300,000 00
<i>Bounty under Act of July 28, 1866—</i> For payment of amounts of additional bounty to volunteer soldiers, &c., as above, being for the service of the fiscal year 1880 and prior years	July 28, 1866	14	322	12-13	.....	15,000 00	
NOTE.—The foregoing estimates for pay and bounty are explained by the Second Auditor of the Treasury. (See Appendix M.)							
<i>Commutation of Rations to Prisoners of War and Soldiers on Furlough—</i> For payment of accounts certified to be due by the accounting officers of the Treasury Department for commutation of rations to prisoners of war in rebel States and soldiers on furlough, being for the service of the fiscal year 1871 and prior years	July 25, 1866 March 2, 1867 War Dept., A. G. O., Gen'l Orders Nos. 37 and 88 of 1865.		14 14	364 423	..... 3	}	40,000 00
NOTE.—This item is explained in the Third Auditor's letter of December 12, 1885, Appendix N.							
Total miscellaneous objects						893,000 00	560,000 00
Total War Department						1,409,169 08	5,984,192 40

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT.							
<i>Contingent Expenses, Navy Department—</i>							
For payment to W. H. Morrison for one copy United States Digest, vol. 14,.....	Appropriated.	23	185	1	\$6 00		
One copy Law Revision for June, being for the service of the fiscal year 1885	do				1 00		
To pay amounts found due by the accounting officers of Treasury on account of contingent expenses of the Navy Department, being for the service of the fiscal year 1885.....	do				20 65		
To pay amounts found due by the accounting officers of the Treasury on account of contingent expenses of the Navy Department, being for the service of the fiscal year 1884.....	March 3, 1883 July 7, 1884 March 3, 1885	22 23 23	555 244 459	1 1 1	} } }	\$27 65 198 96	\$11,000 00 13,940 71
<i>Library, Navy Department—</i>							
To pay amount found due by the accounting officers of the Treasury on account of the library, Navy Department, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	555	1	.....	538 39	2,500 00
<i>Miscellaneous Expenses, Hydrographic Office—</i>							
To pay amount found due by the accounting officers of the Treasury on account of miscellaneous expenses, Hydrographic Office, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	554	1	.....	1,524 46	20,000 00
<i>Contingent and Miscellaneous Expenses, Naval Observatory—</i>							
For payment to the Independent Ice Company for ice furnished the Naval Observatory for months of May and June, 1885	July 7, 1884	23	184	1	.....	14 20	9,736 00
To pay amount found due by the accounting officers of the Treasury on account of contingent and miscellaneous expenses, Naval Observatory, being for the service of the fiscal year 1884	Mar. 3, 1883	22	554	1	.....	2 39	9,436 00
Total Navy Department proper						2,306 05	66,612 71
NAVAL ESTABLISHMENT.							
<i>Pay, Miscellaneous—</i>							
To pay amount found due by the accounting officers on account of additional pay for previous service of Theo. Gotlig, an enlisted man, being of the service of the fiscal year ending June 30, 1884.....	Mar. 3, 1883 Mar. 3, 1885	22 23	473 460	1 1	} }	189 00	
To pay amounts found due by the accounting officers on account of traveling expenses of officers of the Navy, traveling under orders, being for the service of the fiscal year ending June 30, 1884	Same acts					115 26	
						304 26	301,502 71
BUREAU OF NAVIGATION.							
<i>Contingent, Bureau of Navigation—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1885.....	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	474 262-3 289	1 1 1	} } }	701 68	3,500 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1884.....	Mar. 3, 1883 Mar. 3, 1885	22 23	474 460	1 1	} }	190 02	4,025 31
<i>Survey of West Coast of Mexico, Bureau of Navigation—</i>							
To pay amount found due by the accounting officers on account of freight, being for the service of the fiscal year 1884.....	Aug. 5, 1882 Submitted	22	228	1	} }	102 83	14,000 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
BUREAU OF EQUIPMENT AND RECRUITING.							
<i>Contingent, Bureau of Equipment and Recruiting—</i>							
For payment of bills as follows: Being a deficiency for the fiscal year 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	475 262-3 290	1 1 1	\$470 18		
Examiner Publishing Co., advertising			\$5 43				
Newport News, advertising			12 00				
Western Union Tel. Co., telegraphing			45 99				
Washington Post, advertising			7 80				
Solano Times, advertising			3 60				
A. H. Gilman, storage, cartage, &c			68 61				
Sunset Telephone Co., telephone rental			15 00				
H. F. Dimock, agent, freight			44 67				
H. J. Bullay, superintendent, freight			40 30				
Mary Adair, washing			5 00				
George W. Knox, freight			45 25				
Baltimore & Ohio Tel. Co., telegraphing			99 75				
J. H. Tate, telegraphing			3 75				
Adams Express Co., freight			40				
Henry Connelly, ice			11 88				
Ches. & Ohio Telephone Co., telephone rental			15 00				
Portsmouth Chronicle, advertising			3 00				
Evening Star, advertising			27 90				
Hett Brothers, freight			14 85				
Total			470 18				
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1885	Same acts				6 61	\$476 79	\$10,000 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1884	Mar. 3, 1883 May 1, 1884 Mar. 3, 1885	22 23 23	475 17 460	1 1 1		2,605 54	15,968 76
<i>Transportation and Recruiting, Bureau of Equipment and Recruiting—</i>							
For payment of bills, as follows: Being a deficiency for the fiscal year 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	475 262-3 289	1 1 1		8,487 50	25,000 00
June 10, 1885, Old Colony S. B. Co., transportation of enlisted men from New York to Newport			\$127 00				
May 27, 1885, Old Colony S. B. Co., transportation of enlisted men from New York to Newport			162 00				
June 1, 1885, Pacific Mail S. S. Co., transportation of enlisted men from New York to San Francisco			493 50				
June 24, 1885, Pacific Mail S. S. Co., transportation of enlisted men from San Francisco to New York			4,935 00				
April 7, 1885, Pacific Mail S. S. Co., transportation of enlisted men from New York to Aspinwall (Panama expedition)			1,600 00				
May 20, 1885, Pacific Mail S. S. Co., transportation of enlisted men from Aspinwall to New York (Panama expedition)			1,170 00				
Total			8,487 50				
BUREAU OF ORDNANCE.							
<i>Ordnance and Ordnance Stores—</i>							
Amount required to complete the outfit of the Richmond and Essex, being for the service of the fiscal year 1886	Mar. 3, 1885	23	427	1	\$21,200 00		
NOTE.—At its last session Congress appropriated, under the head of "Ordnance," \$28,189—less than was asked for. The amount granted was simply insufficient to carry the Bureau through the fiscal year, unless only a very limited number of ships should be fitted out. The preparation of the Essex and Richmond is therefore beyond the means of the Bureau.							
Amount necessary for the proof of type guns, in accordance with the act making appropriations for fortifications, &c., approved July 5, 1884. (23 Stat., p. 158, sec. 2)	Submitted				1,650 00	22,850 00	123,000 00
<i>Contingent, Bureau of Ordnance—</i>							
To supply a deficiency in the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	474 262-3 289	1 1 1	1,300 00		
NOTE.—The Bureau has been unable to confine itself within the appropriation of \$3,000—the freight, advertising, and other bills at home and on foreign stations having been unusually heavy. It has unpaid bills in hand amounting to \$1,157—\$693.24 of which was incurred on account of transportation for the expedition to Aspinwall. The amount required also includes bills incurred on foreign stations, with the estimated amount of those yet likely to come in from abroad.							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statfs. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
BUREAU OF ORDNANCE—Continued.							
<i>Contingent, Bureau of Ordnance—Continued.</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1885.....	Same acts				\$612 44	\$1,912 44	\$3,000 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1884.....	Mar. 3, 1883 July 7, 1884 Mar. 3, 1885	22 23 23	474 244 460	1 1 1	} } }	1,377 75	3,609 98
Total support of the Navy proper						39,008 81	505,606 76
INCREASE OF THE NAVY.							
<i>Steel Cruisers, Ordnance, Bureau of Ordnance—</i>							
To make up a deficiency to cover obligations incurred by this Bureau for the armament of the steel cruisers authorized by act of March 3, 1883, to be made available immediately	Mar. 3, 1883 Submitted	22	477	1	} }	193,000 00	
<p>NOTE.—By the act referred to, \$1,300,000 was appropriated towards the construction of steel cruisers; \$234,000 of this sum was allotted by the Navy Department to this Bureau towards procuring the armament. Subsequently the Department withdrew \$193,000 of this allotment, which, it was understood, was to be given to other Bureaus. Previous to the withdrawal, obligations had been incurred (by ordnance) covering the whole of the sum thus withdrawn, and as a new appropriation bill was pending, it was supposed that the Bureaus which received the \$193,000 would ask for that amount for the purpose of repaying "ordnance." This, however, was not done, and therefore a deficiency exists to the amount stated.</p>							
Additional amount required to complete the ordnance outfit of the Atlanta, Boston, and Chicago	Submitted.....					150,000 00	
Total amount needed to complete the three ships.....						343,000 00	
NOTE.—See letter of Secretary of the Navy of February 3, 1886, in Appendix O.							
<i>Steel Cruisers, Bureau of Construction and Repair—</i>							
To pay H. Steers amount due for services as a civilian member of the Naval Advisory Board from February 1, 1885, to and including December 31, 1885:	Aug. 5, 1882 Mar. 3, 1883	22 22	291 478	1 1	} }	7,625 16	
Eleven months, at the rate of \$5,000 per annum.....						\$4,583 33	
Amount due for necessary traveling and other expenses to October 31, 1885.....						208 50	
Compensation for the six months ending June 30, 1886, at \$5,000 per annum...						2,500 00	
Estimated expenses						333 33	
<i>Steel Cruisers, Machinery, Bureau of Steam Engineering—</i>							
To pay S. Archbold amount due for services as a civilian member of the Naval Advisory Board from June 16, 1885, to and including December 31, 1885:							
Six and one-half months, at the rate of \$5,000 per annum.....						\$2,708 33	
Amount due for necessary traveling and other expenses to November 30, 1885						174 40	
Compensation for the six months ending June 30, 1886, at \$5,000 per annum...						2,500 00	
Estimated expenses						291 64	
Same acts						5,674 37	
<p>NOTE.—The Naval Advisory Board, consisting of five naval officers and two civilians, was organized in pursuance of the provisions contained in the naval appropriation act of August 5, 1882, relating to the construction of two new steel cruisers. By the same act the sum of \$11,000 was appropriated for the compensation of the two civilian experts as members of the Board.</p> <p>The annual appropriation act of March 3, 1883, providing for the naval service for the fiscal year ending June 30, 1884, directed the construction of three new cruisers, instead of the two previously authorized, and also one dispatch-boat, and expressly provided that neither should be accepted "unless completed in strict conformity with the contract, with the advice and assistance of the Naval Advisory Board." By the same act the sum of \$11,000 was appropriated for services and expenses of the civilian members of the Board.</p> <p>By order of March 24, 1883, the Secretary of the Navy apportioned the appropriation at the rate of \$5,000 per annum to each of the civilian members, the balance of the appropriation being reserved for their traveling and other necessary expenses.</p>							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
INCREASE OF THE NAVY—Continued.							
<i>Steel Cruisers, Machinery, Bureau of Steam Engineering—Cont'd.</i>							
As the acts referred to require the continuance of the services of the Naval Advisory Board until the cruisers shall have been finally completed, and as the appropriations heretofore made for the compensation and services of the two civilian members are exhausted, it becomes necessary to make provision for the amounts now due them and also for such amounts as may become due in case the board shall not be dissolved before the close of the present fiscal year.							
Total increase of the Navy.....					\$356,290 53		
NAVAL ACADEMY.							
<i>Contingent Expenses, Naval Academy—</i>							
For deficiency in appropriation for expenses of the Board of Visitors to the United States Naval Academy in June, 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	479 262, 3 293	1 1 1	} 363 61		\$1,500 00
NOTE.—The amount expended for the maintenance of the Board of Visitors while at the Naval Academy was \$1,067 13							
The mileage paid to six members of the Board of Visitors was					409 44		
The amount due for mileage to three members of the Board of Visitors is					387 04		
					1,863 61		
MARINE CORPS.							
<i>Provisions, Marine Corps—</i>							
To pay accounts rendered by Samuel I. Gerrish and Frank Hume for rations furnished to marines at Portsmouth, N. H., and Mare Island, Cal., fiscal year ending June 30, 1885, being amount of monthly reservations withheld from bills paid them during the year.....	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	480 262, 3 294	1 1 1	} \$2,094 92		
To pay amount due the Bureau of Medicine and Surgery, Navy Department, U. S. N., for rations stopped at the several marine stations on account of naval hospitals during the year ending June 30, 1885.....	Same acts				3,600 60		
To reimburse the appropriation "Provisions Navy, 1885" the amount found due by the accounting officers for provisions supplied to a detachment of the United States Marine Corps en route to Panama on duty, being for the service of the fiscal year ending June 30, 1885.....	do				6,393 42	12,088 94	60,000 00
To pay amount found due by the accounting officers on account of difference of pay to Lieut. C. A. Doyle, U. S. Marine Corps, being for the service of the fiscal year ending June 30, 1884.....	Mar. 3, 1883	22	480	1	.....	2 40	60,000 00
<i>Repairs of Barracks, Marine Corps—</i>							
To pay accounts rendered the Quartermaster's Department for hire of quarters	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	480 262, 3 294	1 1 1	} 26 40		
To pay accounts rendered for repair of barracks, Boston, Mass.....	Same acts				525 00		
To pay accounts on file for "Hire of quarters" for officers serving with troops where there are no public quarters belonging to the Government, and where there are not sufficient quarters possessed by the United States to accommodate them, from July 1, 1884, to December 31, 1884; all being for the service of the fiscal year 1885	do				2,380 80	2,932 20	12,250 00
NOTE.—Hire of quarters for six months, viz, January 1, 1885, to June 30, 1885, was included in appropriation bill approved January 30, 1885, but the sum of \$2,380.80 was not included for payment of quarters for first six months, viz, July 1, 1884, to December 31, 1884.							
<i>Transportation and Recruiting, Marine Corps—</i>							
To pay accounts rendered the Quartermaster's Department, Marine Corps, for transportation furnished in connection with United States expedition to the Isthmus of Panama, and also to pay for advertising for recruits, being a deficiency for the fiscal year ending June 30, 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	480 262, 3 294	1 1 1	} 1,396 62		

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
MARINE CORPS—Continued.							
<i>Transportation and Recruiting, Marine Corps—Continued.</i>							
For payment to the Pacific Mail Steamship Company for transportation from New York to Aspinwall and return to New York of the naval force under command of Commander B. W. McCalla, U. S. N., sent to the Isthmus of Panama to enforce the rights of the United States secured by the treaty of 1846 with New Granada, United States of Colombia, as follows:							
From New York to Aspinwall:							
12 officers, Marine Corps, per "City of Para," April 3, 1885, at \$20 each					\$240		
202 men, Marine Corps, per "City of Para," April 3, 1885, at \$10 each					2,020		
14 officers, Marine Corps, per "Acapulco," April 7, 1885, at \$20 each					280		
259 men, Marine Corps, per "Acapulco," April 7, 1885, at \$10 each					2,590		
From Aspinwall to New York:							
15 officers, Marine Corps, per "Colon," arrived May 16, 1885, at \$20 each	March 3, 1883	22	480	1	\$9,630 00	\$11,026 62	
249 men, Marine Corps, per "Colon," arrived May 16, 1885, at \$10 each	July 7, 1884	23	262-3	1			
13 officers, Marine Corps, per "Acapulco," arrived June 3, 1885, at \$20 each	Jan. 30, 1885	23	294	1			
145 men, Marine Corps, per "Acapulco," arrived June 3, 1885, at \$10 each							
<i>Contingent, Marine Corps—</i>							
To pay accounts rendered the Quartermaster's Department, Marine Corps, for gas, water, &c., and to pay express charges due United States Army, being for the service of the fiscal year 1885	Same acts				964 44		
To pay amounts found due by the accounting officers on account of freight and transportation, being for the service of the fiscal year ending June 30, 1885	do				334 07		
To reimburse the appropriation "Small stores" the amount found due by the accounting officers for small stores supplied to a detachment of the United States Marine Corps en route to Panama, on duty, being for the service of the fiscal year ending June 30, 1885	do				49 63		
To pay amounts found due by the accounting officers on account of freight and transportation, being for the service of the fiscal year ending June 30, 1884	March 3, 1883	22	480	1	497 60	25,224 26	
	March 3, 1885	23	460	1			
Total Marine Corps					27,895 90	192,474 26	
MISCELLANEOUS OBJECTS.							
<i>Indemnity for Lost Clothing—</i>							
To pay amounts found due by the accounting officers on account of clothing lost by officers on vessels sunk or otherwise destroyed in service, being for the service of the fiscal year 1884	April 6, 1866	R. S.	48	290		258 33	
<i>Payment for Clothing and Bedding Destroyed for Sanitary Purposes—</i>							
To pay amounts found due by the accounting officers on account of clothing and bedding destroyed by order for sanitary purposes, being for the service of the fiscal year 1886	June 16, 1880	21	271	1	81 77		
	Feb. 14, 1879	20	285	1			
	Submitted						
To pay amounts found due by the accounting officers on account of clothing and bedding destroyed by order for sanitary purposes, being for the service of the fiscal year 1885	Same acts				233 69		
Pay of the Navy, 1874 and prior Years—					315 46	1,200 00	
For the payments of amounts of pay accrued prior to July 1, 1874, to officers and men of the United States Navy, their widows or legal representatives, which may be certified to be due by the accounting officers, being for the service of the fiscal year 1874 and prior years, no part hereof to be used for the payment of claims arising under the acts of August 5, 1882, and March 3, 1883.	Submitted					5,000 00	
<i>Enlistment Bounties to Seamen—</i>							
For the payment of enlistment bounties accrued under existing laws to men of the United States Navy, their widows or legal representatives, which may be certified to be due by the accounting officers, being for the service of fiscal years prior to 1866	July 1, 1864	13	342	4	3,000 00		
	March 3, 1863	12	758	1			
	Feb. 24, 1864..	13	403	2			
	Submitted						

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditures, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Indemnity for Lost Clothing—</i>							
For the payments of amounts which may be certified by the accounting officers to be due to officers and men of the United States Navy, their widows, or legal representatives, on account of clothing lost on vessels wrecked or otherwise destroyed.....	July 4, 1864	R. S.	48	288	}-----	\$2,500 00	
	April 6, 1866 Submitted	R. S.	48	290			
<i>Travel Pay to Enlisted Men of the Navy—</i>							
For the payments of amounts which may be certified to be due to men of the United States Navy, their widows, or legal representatives, for travel pay from place of discharge to place of enlistment, being for the service of fiscal years prior to 1873.....	Par. 1141, Gen. Reg. Navy Dept., 1865 and Sp'l Reg. of Oct. 28, 1862; rescinded January 1, 1873.			}-----	500 00		
	Submitted						
<i>Payment for Clothing and Bedding Destroyed for Sanitary Purposes—</i>							
For the payment of amounts which may be certified to be due by the accounting officers to officers and men of the United States Navy, their widows, or legal representatives, on account of clothing or bedding destroyed by order for sanitary purposes in preventing the spread of contagious diseases	Feb. 14, 1879	20	285	1	}-----	2,000 00	
	June 16, 1880 Submitted	21	271	1			
<p>NOTE.—The five preceding estimates are explained in the letter of the Fourth Auditor of the Treasury, dated January 25, 1886, in the Appendix P.</p> <p>To relieve Rear-Admiral James E. Jouett, United States Navy, from accountability for the sum of four hundred dollars paid to him March 6, 1885, by Pay-Inspector John H. Stevenson, United States Navy, upon a voucher for that amount approved February 28, 1885, by the Secretary of the Navy, authority is hereby granted to the proper accounting officers to credit the account of Rear-Admiral Jouett with the said amount expended by him.</p> <p>NOTE.—This item represents certain expenses incurred by Rear-Admiral Jouett, then and still commanding United States naval force on North Atlantic station, in entertaining public officials on board the United States flag-ship Tennessee at the port of New Orleans, La., and during the Exposition at New Orleans, in the month of February, 1885.</p> <p>The item was allowed by the accounting officers of the Treasury in settling the accounts of Pay-Inspector Stevenson, and under section 285 R. S., as having been paid by order of his commanding officer, Captain Oscar F. Stanton, United States Navy, by whom the bill was certified and ordered paid.</p> <p>The Second Controller, being of opinion that the expenditure in question was unauthorized by law, ordered the amount to be checked against the pay of Rear-Admiral Jouett, but subsequently, at the suggestion of the Secretary of the Navy, suspended the order until an opportunity shall have been had for Congress to take action in the premises.</p> <p>In a letter to the Secretary of the Navy, dated September 24, 1885, explaining the circumstances under which the expenditure was incurred, Rear-Admiral Jouett states that the vessels of the North Atlantic Squadron were, under the orders of the Department to rendezvous at New Orleans, and while there to virtually form part of the Exhibition, and that he was verbally directed by Secretary Chandler to entertain such officials as he (the Admiral) might think necessary, and then make a public bill and send it to the Department for his (the Secretary's) approval, which was accordingly done.</p>							
To enable the Secretary of the Navy to pay E. P. Nisson, as managing owner and agent for the other owners of the American schooner Viking, of San Francisco, the amount due, under charter party dated April 17, 1885, for conveyance from Mare Island, Cal., to Kotzebue Sound, of fifteen officers and enlisted men, comprising the "Expedition to make exploration in Northern Alaska," together with stores pertaining thereto.....	Submitted			}-----	2,800 00		
<p>NOTE.—The contract above referred to was executed on the part of the United States by Commodore John H. Russell, United States Navy, commandant of the navy-yard, Mare Island, under instructions from the Secretary of the Navy, dated April 14, 1885, by which the commandant was authorized and directed to make the necessary agreement with responsible parties for the conveyance of Lieut. (junior grade) George M. Stoney and party to Kotzebue Sound.</p>							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
Commodore Russell was instructed in making the agreement to have due regard for the efficiency of the service to be performed by the parties with whom he contracted, as well as to obtain the service upon reasonable terms, and the Department is satisfied that the instructions were carefully and judiciously followed.							
The fact that the contract was duly performed has been established to the satisfaction of the Department, being shown by the certificate of Lieutenant Stoney, as required by the charter party, and also by official reports received from him, and made after his arrival at the place of destination.							
Total miscellaneous objects					\$16,373 79	\$1,200 00	
Total Navy Department					442,247 69	767,393 73	
INTERIOR DEPARTMENT.							
<i>Investigation of Pension Cases, Office of Commissioner of Pensions—</i>							
For payment of amount found due by the accounting officers of the Treasury for services rendered in the investigation of pension cases, office of Commissioner of Pensions, being for the service of the fiscal year 1884..	Mar. 3, 1883	22	557	1	}	185 73	240,000 00
	May 1, 1884	23	16	1			
PUBLIC LANDS SERVICE.							
<i>Salaries, Office of Surveyor-General of Washington—</i>							
To pay amounts found due by the accounting officers to William McMicken, surveyor-general of Washington Territory, on account of salaries of his office, being deficiencies as follows:							
For the fiscal year 1885	July 7, 1884	23	190	1	495 00	8,000 00	
For the fiscal year 1884	Mar. 3, 1883	22	559	1	1,050 00	8,000 00	
NOTE.—These deficiencies were occasioned by the burning of the office; the surveyor-general being obliged to use a portion of the funds appropriated for "salaries, office surveyor-general, Washington, 1884 and 1885," to fit up another office.							
<i>Contingent Expenses, Office of Surveyor-General of Arizona—</i>							
To pay amount found due by the accounting officers to R. A. Johnson, surveyor-general of Arizona, on account of contingent expenses of his office, being a deficiency for the fiscal year 1884							
	Mar. 3, 1883	22	622	1	24 70	1,500 00	
Total public lands service					1,569 70	17,500 00	
MISCELLANEOUS OBJECTS.							
<i>Preservation of Collections, National Museum—</i>							
To meet expenses of receiving, packing, transporting to the National Museum in Washington, and of installing or storing such new specimens and collections as may be presented to the United States at the North, Central, and South American Exposition held in New Orleans, La., in 1885-'86, to be available for the fiscal year 1886-'87, and to complete the installation of the collections received in 1885 from the World's Industrial and Cotton Centennial Exposition							
	Submitted				2,500 00		
NOTE.—See Appendix Q.							
<i>Expenses of the Tenth Census—</i>							
To pay the account of H. L. Pelouze & Son for printing material furnished the Census Bureau in the years 1883 and 1884							
	Submitted				10 06		
Total miscellaneous objects					2,510 06		
INDIAN AFFAIRS.							
<i>Traveling Expenses of Indian Inspectors—</i>							
For necessary traveling expenses of five Indian inspectors, including incidental expenses of inspection and investigation, being a deficiency for the fiscal year 1886: <i>Provided</i> , That hereafter Indian inspectors shall be allowed three dollars per diem for traveling and incidental expenses while traveling or actually on duty in the field, exclusive of cost of transportation and sleeping-car fare							
	Mar. 3, 1885	23	364	1	1,600 00	6,000 00	
NOTE.—In relation to this estimate see Appendix R.							

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.							
INDIAN AFFAIRS—Continued.							
<i>Telegraphing and Purchase of Indian Supplies—</i>							
To pay amount found due the Union Pacific Railway Company for transportation furnished sundry persons traveling under orders in connection with the purchase and inspection of Indian supplies in July and September, 1883, as per certificates of Second Comptroller, No. 3577, January 13, 1885, and No. 4407, April 24, 1885, being a deficiency for the fiscal year 1884	Appropriated	22	449	1	} \$339 82		
	do	23	246	1			
	do	23	463	1			
To pay amount found due the Western Union Telegraph Company for transmitting messages for the Indian service to and from the New York warehouse, April to June 30, 1884, as per certificate of Second Comptroller, No. 3690, January 27, 1885, being a deficiency for the fiscal year 1884	Same acts				210 22		
To pay amount found due Peter C. Barnum for services rendered as inspector of clothing at the New York warehouse in January, March, April, and May, 1884, as per certificate of Second Comptroller, No. 4178, March 26, 1885, being a deficiency for the fiscal year 1884	do				40 00		
Total Indian affairs					\$590 04	\$16,197 34	
Total Interior Department					2,190 04	52,197 34	
POST-OFFICE DEPARTMENT.							
OUT OF THE POSTAL REVENUES.							
<i>Compensation of Postmasters—</i>							
Amount retained by postmasters in excess of appropriation, being a deficiency for the fiscal year 1885	July 5, 1884	R. S. 23	754 156	3861 1		243,848 94	11,000,000 00
<i>Ship, steambot, and way letters—</i>							
Amount expended by postmasters in excess of appropriation, being a deficiency for the fiscal year 1885	July 5, 1884	R. S. 23	769-70 157	3976-8 1		301 11	1,500 00
<i>Inland Mail Transportation—Railroad—</i>							
Central Vermont Railroad Company, Vermont	Mar. 3, 1883	R. S. 22	768 54	3964 1		172 36	
Stanford and New Canaan Railroad Company, Connecticut	July 7, 1884	R. S. 23	773 247	4002 1			
Rome, Watertown and Ogdensburgh Railroad Company, New York	Mar. 3, 1885	R. S. 23	465 1			43 37	
New York, Ontario and Western Railway Company, New York	do					139 89	
Southern Central Railroad Company, New York	do					1,198 86	
Bell's Gap Railroad Company, Pennsylvania	do					110 54	
Williamsport and North Branch Railroad Company, Pennsylvania	do					35 73	
Pittsburgh and Western Railroad Company, Pennsylvania	do					21 94	
Alexandria and Washington Railroad Company, Virginia	do					290 47	
Danville and New River Railroad Company, Virginia	do					183 66	
Chesapeake and Ohio Railway Company, Virginia	do					385 00	
Atlantic and Danville Railroad Company, Virginia	do					370 93	
West Virginia Central and Pittsburgh Railway Company, West Virginia	do					707 78	
Ohio Central Railroad Company, West Virginia	do					291 15	
Cape Fear and Yadkin Valley Railroad Company, North Carolina	do					82 92	
Danville, Mocksville and Southwestern Railroad Company, North Carolina	do					2,174 39	
Savannah, Florida and Western Railway Company, Georgia	do					1,011 28	
Georgia Pacific Railway Company, Mississippi	do					71 14	
Nashville, Chattanooga and Saint Louis Railway Company, Tennessee	do					142 29	
Pittsburgh, Cincinnati and Saint Louis Railway Company, Ohio	do					373 82	
Ohio Central Railroad Company, Ohio	do					25 09	
Columbus and Eastern Railroad Company, Ohio	do					55 13	
	do					18 46	
	do					152 63	
	do					152 63	

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
		Vol. or R. S.	Page.	Sec.				
POST-OFFICE DEPARTMENT—Continued.								
OUT OF THE POSTAL REVENUES—Continued.								
<i>Inland Mail Transportation—Railroad—Continued.</i>								
Indiana, Bloomington and Western Railway Company, Indiana.....	Same acts				\$317 72			
Indianapolis and Saint Louis Railway Company, Indiana.....	do				177 40			
Wabash, Saint Louis and Pacific Railway Company, Indiana.....	do				50 78			
Flint and Pere Marquette Railroad Company, Michigan.....	do				105 89			
Milwaukee and Northern and Wisconsin and Michigan Railroad Companies, Wisconsin.....	do				23 86			
Chicago, Milwaukee and Saint Paul Railway Company, Minnesota.....	do				183 14			
Chicago, Saint Paul, Minneapolis and Omaha Railway Company, Minnesota.....	do				11 33			
Do.....	do				42 51			
Saint Paul, Minneapolis and Manitoba Railway Company, Minnesota.....	do				366 69			
Texas and Saint Louis Railway Company, Missouri.....	do				14,501 91			
Batesville and Brinkley Railroad Company, Arkansas.....	do				749 61			
Arkansas and Louisiana Railway Company, Arkansas.....	do				11 84			
Saint Louis, Iron Mountain and Southern Railway Company, Arkansas.....	do				1,746 40			
Texas and Saint Louis Railway Company, Arkansas.....	do				179 08			
Vicksburgh, Shreveport and Pacific Railway Company, Louisiana.....	do				1,017 77			
Texas and Pacific Railway Company, Texas.....	do				3,344 79			
Texas and Saint Louis Railway Company, Texas.....	do				2,926 24			
Sabine and East Texas Railway Company, Texas.....	do				677 12			
Texas Trunk Railway Company, Texas.....	do				192 77			
Galveston, Harrisburgh and San Antonio Railway Company, Texas.....	do				34,046 33			
Missouri Pacific Railway Company, Texas.....	do				1,907 78			
Texas and New Orleans Railroad Company, Texas.....	do				830 49			
Gulf, Colorado and Santa Fé Railway Company, Texas.....	do				894 63			
Galveston, Sabine and Saint Louis Railway Company, Texas.....	do				244 19			
Saint Louis and San Francisco Railway Company, Indian Territory.....	do				2,173 04			
Southern Kansas Railway Company, Kansas.....	do				573 69			
Wichita and Western Railroad Company, Kansas.....	do				627 78			
Kansas City, Fort Scott and Gulf Railroad Company, Kansas.....	do				21 42			
Nebraska and Colorado Railroad Company, Nebraska.....	do				58 55			
Fargo and Southwestern Railroad Company, Dakota.....	do				4,184 10			
Jamestown and Northern Railroad Company, Dakota.....	do				1,496 21			
Sanborn, Cooperstown and Turtle Mountain Railroad Company, Dakota.....	do				1,251 26			
Helena and Jefferson County Railroad Company, Montana.....	do				321 35			
Atchison, Topeka and Santa Fé Railroad Company, New Mexico.....	do				77 01			
Do.....	do				69 46			
Columbia and Palouse Railroad Company, Washington.....	do				1,476 80			
Southern Pacific Railroad Company, California.....	do				8,935 77			
San Francisco and North Pacific Railroad Company, California.....	do				47 81			
Sacramento and Placerville Railroad Company, California.....	do				2,063 22			
Vaca Valley and Clear Lake Railroad Company, California.....	do				964 11			
Santa Cruz Railroad Company, California.....	do				711 78			
North Pacific Coast Railroad Company, California.....	do				21 28			
Monterey Railroad Company, California.....	do				523 03			
Pacific Coast Railway Company, California.....	do				45 39			
New York, West Shore and Buffalo Railway Company, New York.....	do				11,290 37			
					109,695 16			
Obligations incurred by ordering service on railroads which have not yet been adjusted for year ended June 30, 1884 (estimated).....					579 72			
Total inland transportation by railroad, fiscal year 1884.....						\$110,274 88	\$12,546,887 90	
Portland and Ogdensburg Railroad Company, Maine.....		R. S.	768	3964	} 2,122 97			
		R. S.	773	4002				
	July 5, 1884	23	156	1				
	Mar. 3, 1885	23	465	1				
Boston and Lowell Railroad Corporation, New Hampshire.....	Same acts				156 45			
Danville, Mocksville and Southwestern Railroad Company, North Carolina.....	do				340 72			
Chester and Lenoir Narrow Gauge Railroad Company, North Carolina.....	do				767 91			
Georgia Pacific Railway Company, Mississippi.....	do				524 40			

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—Continued.							
<i>Inland Mail Transportation—Continued.</i>							
Cincinnati, Green River and Nashville Railroad Company, Kentucky	Same acts				\$244 10		
Bedford, Springville, Owensburg and Bloomfield Railway Company, Indiana	do				440 28		
Ohio Central Railroad Company, Ohio	do				2,525 32		
Austin and Northwestern Railroad Company, Texas	do				259 01		
Wichita and Western Railroad Company, Kansas	do				4,150 48		
Sanborn, Cooperstown and Turtle Mountain Railroad Company, Dakota	do				958 26		
Missouri, Kansas and Texas Railroad Company, Kansas	do				5,083 12		
					17,573 02		
Obligations incurred by ordering service on 775.22 miles of railroad prior to June 30, 1885, and at present unadjusted					46,513 00		
Total inland transportation by railroad, fiscal year 1885						\$64,086 02	\$13,600,000 00
For inland mail transportation on railroad routes, being a deficiency for the fiscal year 1886		R. S. 768	3964			500,000 00	14,010,000 00
	Mar. 3, 1885	R. S. 773	4002				
		23	386	1			
OUT OF THE GENERAL TREASURY.							
<i>Clerk Hire—</i>							
E. A. Grant, late postmaster, Fargo, Dak., 1882	Mar. 1, 1881	R. S. 754	3860	1	1,985 00		
E. A. Grant, late postmaster, Fargo, Dak., 1881	June 11, 1880	21	375	1	2,000 00		
E. A. Grant, late postmaster, Fargo, Dak., 1880	Mar. 3, 1879	21	177	1	1,800 00		
E. A. Grant, late postmaster, Fargo, Dak., 1879	June 17, 1878	20	356	1	1,165 00		
All being for the service of the fiscal year 1882, and prior years						6,950 00	
Total Post-Office Department, postal service						925,460 95	51,153,387 90
DEPARTMENT OF AGRICULTURE.							
<i>Investigating the History of Insects Injurious to Agriculture—</i>							
To pay amount found due by the accounting officers of the Treasury on account of investigating the history of insects injurious to agriculture, being for the service of the fiscal year 1884	Jan. 20, 1883	22	409	1		2 82	20,000 00
DEPARTMENT OF JUSTICE.							
<i>Contingent Expenses, Department of Justice—</i>							
For contingent expenses, Department of Justice, as follows:							
For law and miscellaneous books for library of the Department, being a deficiency for the fiscal year 1883 ..	Appropriated.	22	253	1		5 00	1,500 00
For law and miscellaneous books for office of the Solicitor of the Treasury, being deficiencies, as follows:							
For the fiscal year 1884	do	22	562	1		5 00	500 00
For the fiscal year 1883	do	22	253	1		5 00	500 00
For miscellaneous expenditures of the Department of Justice, being deficiencies, as follows:							
For the fiscal year 1885	do	23	192	1		1,470 10	7,160 00
For the fiscal year 1884	do	22	562	1			
	do	23	248	1		136 55	10,423 88
	do	23	466	1			
For the fiscal year 1883	do	22	253	1			
	do	23	248	1		53 29	8,403 41
	do	23	466	1			
<i>Building, Department of Justice—</i>							
For repairs to elevator and machinery, being for the service of the fiscal year 1885	Appropriated.	23	193	1		146 50	10,500 00
<i>Defending Suits in Claims against the United States—</i>							
For the necessary expenses incurred in defending suits against the United States, being a deficiency for the fiscal year 1885	Appropriated.	23	223	1		390 35	10,000 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol or R. S.	Page.	Sec.			
DEPARTMENT OF JUSTICE—Continued.							
The proper accounting officers of the Treasury are hereby authorized and directed to allow credit in the accounts of Lieut. W. P. Duvall, Fifth Artillery, United States Army, disbursing officer for the Board of United States Executive Departments, New Orleans Exposition, for payments made by order of the said Board, for filling and engrossing charts for the exhibit of the Department of Justice, amounting in all to \$81.75, as follows:							
December 1, 1884, to C. Mahon					\$37 50		
December 1, 1884, to H. M. McNeal					10 00		
December 3, 1884, to S. G. R. Raby					17 00		
December 3, 1884, to James V. Kearny					17 25		
The same not to involve the payment of any money from the Treasury.							
Total Department of Justice proper						\$2,211 79	\$48,987 32
JUDICIAL.							
<i>Fees and Expenses of Marshals, United States Courts—</i>							
For fees and expenses of marshals, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	50,000 00	675,000 00
For fees and expenses of marshals, United States courts, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	10,000 00	702,707 56
	Mar. 3, 1885	23	466	1	.....	
For fees and expenses of marshals, United States courts, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	.....	5,000 00	680,971 50
	July 7, 1884	23	249	1	.....	
	Mar. 3, 1885	23	466	1	.....	
<i>Fees of District Attorneys, United States Courts—</i>							
For payment of district attorneys and their assistants, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	25,000 00	350,000 00
For payment of district attorneys and their assistants, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	.....	2,500 00	405,000 00
	July 7, 1884	23	249	1	.....	
	Mar. 3, 1885	23	466	1	.....	
<i>Fees of Clerks, United States Courts—</i>							
For fees of clerks, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	20,000 00	175,000 00
For fees of clerks, United States courts, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	35,000 00	180,000 00
	Mar. 3, 1885	23	466	1	.....	
<i>Fees of Commissioners, United States Courts—</i>							
For fees of commissioners, and justices of the peace acting as commissioners, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	25,000 00	100,000 00
For fees of commissioners, and justices of the peace acting as commissioners, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	25,000 00	120,000 00
	Mar. 3, 1885	23	467	1	.....	
<i>Fees of Jurors, United States Courts—</i>							
For fees of jurors, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	50,000 00	450,000 00
<i>Fees of Witnesses, United States Courts—</i>							
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	135,000 00	550,000 00
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	15,000 00	600,000 00
	Mar. 3, 1885	23	467	1	.....	
<i>Rent of Court-Rooms, United States Courts—</i>							
For rent of United States court-rooms, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	5,000 00	50,000 00
For rent of United States court-rooms, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	5,000 00	50,000 00
For rent of United States court-rooms, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	.....	443 00	53,616 40
	Mar. 3, 1885	23	467	1	.....	
<i>Miscellaneous Expenses, United States Courts—</i>							
For miscellaneous expenses of United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	10,000 00	300,000 00
<i>Expenses of Territorial Courts in Utah—</i>							
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	510	1	.....	7,000 00	26,000 00
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1885	July 7, 1884	23	223	1	.....	4,000 00	26,000 00

Estimates of appropriations for the fiscal year ending June 30, 1886—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF JUSTICE—Continued.							
JUDICIAL—Continued.							
<i>Support of Insane Convicts—</i>							
To enable the Attorney-General to pay the State Asylum for Insane Criminals at Auburn, N. Y., for the care and support of United States convicts for the fiscal year ending June 30, 1886.....	Submitted.....				\$773 29		
<i>Payment to Henry Fink, late United States Marshal—</i>							
To pay Henry Fink, late United States marshal for the eastern district of Wisconsin, amount of judgments for costs recovered of him in the case of The United States vs. Christian Sallentine et al.....	do				95 80		
NOTE.—In explanation of this item, see Appendix S.							
Total judicial					429,812 09	\$5,494,295 46	
Total Department of Justice.....					432,023 88	5,543,282 78	
RECAPITULATION.							
House of Representatives.....					2,666 91	56,000 00	
Executive proper (Civil Service Commission)					73 62	3,000 00	
State Department					80,270 16	659,481 98	
Treasury Department					394,624 17	9,999,625 94	
District of Columbia					1,823 69	85,500 00	
War Department.....					1,409,169 08	5,984,192 40	
Navy Department					442,247 69	767,393 73	
Interior Department					6,455 53	309,697 34	
Post-Office Department (Postal Service, from the General Treasury).....					6,950 00		
Post-Office Department (Postal Service, from the postal revenues, \$918,510.95)					2 82	20,000 00	
Department of Agriculture					432,023 88	5,543,282 78	
Department of Justice.....							
Total					2,776,307 55	23,428,174 34	

APPENDIX A.

In relation to certain estimates in favor of Julius Stahel, consul-general at Shanghai, and T. McF. Patton, consul at Osaka and Hiogo. (See page 6.)

DEPARTMENT OF STATE,
Washington, December 2, 1885.

SIR: In accordance with a requirement of the act of July 7, 1884 (vol. 23, p. 254), I have the honor to invite your attention to the inclosed copy of dispatch No. 98 from the consul-general at Shanghai, and No. 52 from the consul at Osaka and Hiogo, concerning the disallowance of certain expenses during last year, and of a letter from the First Comptroller, dated August 14 last, in explanation of the disallowance in the accounts at Osaka and Hiogo.

In the opinion of this Department these expenditures were necessary and unavoidable, and should be provided for.

I therefore have to request that Congress be asked to make the necessary appropriation for them.

I have the honor to be, sir, your obedient servant,

JAS. D. PORTER,
Acting Secretary.

Hon. SECRETARY OF THE TREASURY.

UNITED STATES CONSULATE-GENERAL,
Shanghai, June 22, 1885.

SIR: I have the honor to inclose herewith a copy of a communication dated May 8 last, from the First Comptroller of the Treasury Department, from which you will please notice that I have been debited with \$282.91 for differences in my accounts for the quarter ending September 30, 1884, and this amount I have, in compliance with the First Comptroller's instructions, placed to the credit of the United States in this quarter's account.

The Department will please permit me to call its attention to my despatch No. 51, dated January 16 last, in which I stated that the appropriation bill for the fiscal year ending June 30, 1885, reached me only at the end of August, and therefore it was impossible for me to comply with its provisions from July 1, 1884, and in view of this fact I am sure the Department cannot expect me to suffer a loss in consequence of having continued a system that had been in operation for years, and I respectfully request that the Department will find a way to reimburse me for the loss sustained through no fault of mine.

I may state in addition that since the disallowance of court expenses, I have been compelled to bear personally the necessary expenditure in this branch of my duties as consul-general. The performance of these duties is imperative and the expenditures unavoidable.

I am, sir, your obedient servant,

J. STAHEL,
Consul-General.

Hon. ALVEY A. ADEE,
Third Assistant Secretary of State, Washington, D. C.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., May 8, 1885.

SIR: Your accounts of prison expenses from July 1, 1884, to September 30, 1884, have been adjusted per report No. 105651, and—

A balance found due to you from the United States of.....	\$151 61
Balance claimed for your account.....	

Difference	115 61
------------------	--------

Thus explained:

Amount charged in your salary and fee account as paid from fees third quarter, 1884.....	434 52
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Amount disallowed from your current account of prison expenses, to wit:

Amount expended by you as per vouchers submitted	\$932 40
--	----------

932 40	434 52
--------	--------

Amount allowed, being—

For rent of prison	\$187 50		
For rent of court-room	208 77		
For wages of keepers of prison	200 00		
Keeping prisoners, 54 days, at 75 cents per day	40 50		
For loss by exchange on your draft, \$478.82	12 72	649 49	282 91

Difference explained.....	151 61
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The balance of \$151.61 found due to you as above stated will be carried to your credit on account of "Fees, 1885." This will still leave you a debtor on your salary and fee account in the sum of \$282.91, with which you will please credit the United States in your next account of salary and fees. The foregoing allowances are the maximum limit to which you are entitled under the appropriation fee for "Expenses of prison," hence the disallowance above stated of \$282.91, being the difference between the amount charged by you, \$932.40, and amount allowed, \$649.49.

I am, sir, very respectfully,

M. J. DURHAM,
First Comptroller,
By J. R. GARRISON
Deputy First Comptroller.

JULIUS STAHEL, Esq.,
United States Consul, Shanghai, China.

UNITED STATES CONSULATE,
Osaka and Hiogo, Japan, May 22, 1885.

SIR: In the adjustment of my accounts for "prison expenses" incurred during the fourth quarter, 1884, I find that the honorable Comptroller has disallowed all my disbursements for medicines and clothing furnished during that period. It seems very hard to imprison an American citizen, and deny him during his confinement medicines when sick, or clothing when naked, which these disallowances by the honorable Comptroller will ultimately result in doing.

These articles, for which vouchers were submitted, were furnished under specific instructions from the attending physician, employed by the municipal authorities at public expense. The municipal council of the foreign settlement, consisting of the consuls of the several treaty powers, have established the price for feeding, care, and medical attendance of prisoners, at 80 sen per day. This is the fixed and established price, which all consuls are required to pay for any commitments which they may severally direct.

My salary as consul is inadequate for the support of myself and family, and to pay any portion of the current expenses of this consulate. Thus far disallowances have been made of my disbursements amounting to \$216.83, viz:

For pay of expenses of interpretation	\$125 00
For pay of messengers and care of consular boat	45 18
For medicines, clothing, &c., prisoners	46 65

It will be observed that none of these disbursements were made for questionable expenditures for my own personal comfort or gratification, but were made on account of actual necessities of the service and benefit of the Government of the United States.

In view of these disallowances by the honorable Comptroller and the certainty that similar cases will undoubtedly arise in the near future demanding like expenditures, I would most respectfully ask special instructions for my guidance in the future. If I am not justified in incurring these expenses under medical direction, American citizens imprisoned by the judgment of the consular court will become objects of charity, wholly dependent upon the liberality of the municipal council, composed of the consuls of the several treaty powers.

It would be very humiliating to me as the representative of the United States, and to my fellow citizens residing at this port, to have any claim submitted by the police authorities (for allowance and payment) for medicines and clothing furnished American prisoners confined by authority of law. This disallowance ought to be my full contribution as a private citizen towards the support of the dignity and credit of the American Government abroad. I yield most cheerfully to the decree of the honorable Comptroller in this instance, but it is positively my last contribution in this direction, unless the Government increases my salary in order to cover such emergencies of the service. I am liable at any moment to make commitments where medicines and clothing are absolutely essential. I would therefore request prompt action and definite instructions.

I have the honor to be, sir, your obedient servant,

T. McF. PATTON,
Consul.

Hon. ALVEY A. ADEE,
Third Assistant Secretary of State, Washington, D. C.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
August 14, 1885.

SIR: Respectfully referring to your letter addressed to this office, under date of June 27, 1885, inclosing a copy of dispatch No. 52, of May 22, 1885, from Mr. T. McF. Patton, United States consul at Osaka and Hiogo, Japan, relative to certain disallowances in his account of prison expenses for the fourth quarter of 1884 and to certain charges on account of interpretation and expenses of "boat and crew", also disallowed, I have the honor to submit for your information the following explanations of said disallowances and the reason therefor:

(1) In his account of prison expenses for the fourth quarter of 1884, Mr. Patton charged for the care and keeping of three (3) prisoners, 156 days in all, the sum of \$163.65. In the adjustment of his account he was allowed and credited for the care and keeping of said three (3) prisoners, 156 days in the aggregate, at the rate of 75 cents per day, as fixed by the consular and diplomatic appropriation act of July 7, 1884, making \$117, leaving a difference of \$46.65, which was necessarily disallowed under the requirements of the law above referred to.

(2) In his account of contingent expenses for the fourth quarter of 1884, Mr. Patton charged the sum of \$125 for expenses of interpretation. This item was not approved by the Department of State, and was necessarily disallowed in the settlement of his account, since no appropriation for the pay of an interpreter at Osaka and Hiogo for the fiscal year ending June 30, 1885, was provided by Congress.

(3) For a like reason the charge of \$45.18, on account of boat and crew, from August 1, 1884, to September 30, 1884 was disallowed; no appropriation for boat and crew for the consul at Osaka and Hiogo having been made for the fiscal year ended June 30, 1885. This item has been credited back to the United States by Mr. Patton in his account for the second quarter of 1885.

It will be seen that the disallowances made in the settlement of Mr. Patton's accounts, and concerning which he complains, are such only as were absolutely necessary under the law. The accounting officers are without power to remedy the hardships referred to in Mr. Patton's dispatch. It would seem to be a matter that might properly claim the consideration of Congress.

I am, very respectfully,

M. J. DURHAM,
First Comptroller,
By J. R. GARRISON,
Deputy First Comptroller.

Hon. WILLIAM HUNTER,
Second Assistant Secretary of State.

APPENDIX B.

In relation to the estimate for "Contingent expenses, office of Director of the Mint." (See page 7.)

TREASURY DEPARTMENT, BUREAU OF THE MINT,
Washington, D. C., February 5, 1886.

SIR: Referring to the estimates of deficiency appropriations herewith submitted, I have the honor to explain the necessity of the various items as follows:

A deficiency of \$657.80 is requested for "Examination of mints" for the current fiscal year to reimburse that appropriation for the amount paid representatives of the Department, sent by your direction, other than the regular officers from this Bureau, to the annual settlements of the coinage mints and assay office at New York in July last. Without this amount the Bureau will be left without sufficient funds at its command to make the annual settlements and examinations in June of this year.

A deficiency appropriation of \$500 is requested for the purchase of foreign books. The Bureau is constantly called upon by Congress, its committees, and members, for reports on monetary statistics of foreign countries, but is without proper facilities for furnishing such material.

This amount is requested to secure for the library of the Bureau such foreign publications as will enable it to promptly furnish information of special importance at present, and in urgent demand. Authority is requested to use \$200 of the unexpended balance of the appropriation for "Collecting mining statistics" for the year 1884, to pay the computer of bullion of this Bureau for a monograph contracted for by my predecessor and appropriated in the Report on the Production of Gold and Silver in the United States, 1883.

This item does not involve any additional appropriation, as the amount was reserved for the purpose. The authority is asked for the reason that the Comptroller has held that specific authority must be given by Congress before payment.

An appropriation of \$5.25 is requested for "Books, pamphlet," &c., of this Bureau for the fiscal year 1885, to pay a bill of that amount remaining unpaid.

Very respectfully,

JAS. P. KIMBALL,
Director.

Hon. DANIEL MANNING,
Secretary of the Treasury.

APPENDIX C.

In relation to the estimate under "Salaries, office of assistant treasurer at San Francisco." (See page 8.)

HOUSE OF REPRESENTATIVES,
Washington, D. C., January 28, 1886.

SIR: Inviting your attention to the inclosed copies of letters from your Department to the Hon. N. W. Spaulding, late assistant United States treasurer at San Francisco, I have the honor to request that you will cause an estimate to be prepared and sent to Congress, for the appropriation of an amount to be paid to him equal to the sum that would have been due him as salary if he had been an officer of the Government during the time between the 4th of May, 1885, and the 20th of August, 1885. By a reference to the Comptroller's letter it will be seen that the fact that Mr. Spaulding for that period was in charge of the sub-treasury, under all the responsibilities of, and in point of fact discharging the duties of, assistant treasurer, is not disputed. Under the circumstances I am sure that my request will meet with your approval, as a failure to pay Mr. Spaulding would be an act of injustice which I am convinced you would not sanction.

Hoping that I may have the favor of an early reply,

I am, sir, your obedient servant,

WM. W. MORROW.

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
Washington, D. C., January 5, 1886.

SIR: Your letter of the 22d ultimo came duly to hand, and on inquiry as to the payment therein requested, I have the inclosed from the First Comptroller.

Respectfully yours,

DANIEL MANNING.

N. W. SPAULDING, Esq.,
San Francisco, Cal.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., January 4, 1886.

SIR: The letter of N. W. Spaulding, esq., late assistant treasurer at San Francisco, Cal., dated December 22, 1885, addressed to you has been referred by you to me for examination.

Mr. Spaulding has been apprised heretofore that he was not entitled to compensation after the expiration of his term of office, which was on the fourth day of May, 1885, as will be seen by the letter written from this office August 31, 1885.

The successor of Mr. Spaulding was entitled to compensation from the time he received his commission, took the oath of office, and tendered his bond, which was afterward accepted in your Department.

If Mr. Spaulding held over he certainly could not be entitled to pay out of the regular appropriation, because he was not then an officer, his term having been limited and having expired on the 4th day of May.

I find on examining the records of this office that Mr. Brooks, the new assistant treasurer, qualified on the 9th day of July, tendered his bond on the 16th, which was approved on the 17th, but did not take possession of the office formally until August 20, from which latter date he commenced to receive his pay.

If Mr. Spaulding discharged the duties of assistant treasurer from May 4 down to August 20 he is in one sense of the word entitled to compensation for the same; but it cannot be paid out of the appropriation for the purpose, as before stated, because he was not an officer; but I am satisfied that if the facts were made known to Congress they would regard it in an equitable light and make an appropriation to pay him for his services from the date of the expiration of his office until he ceased to act in the capacity of assistant treasurer.

Very respectfully,

Hon. DANIEL MANNING,
Secretary of the Treasury.

M. J. DURHAM,
Comptroller.

APPENDIX D.

In relation to the estimate under "Salaries, office of assistant treasurer at New Orleans." (See page 8.)

OFFICE OF THE ASSISTANT TREASURER UNITED STATES,
New Orleans, La., November 25, 1885.

SIR: I have the honor to acknowledge the receipt of your communication of the 11th instant, in which you say "Your account for salaries for the third quarter 1885 has been revised in this office, and there has been found due to the United States a balance of \$206.43. Your successor, the Hon. Samuel Flower, qualified on the 12th of September, and is entitled to the salary of the office from that date."

In reply thereto I would respectfully state that, up to and including the 13th day of November, 1885, I have been in undisturbed possession of the sub-treasury at New Orleans, La., performing without hindrance all the duties assigned to me as assistant treasurer by the Treasury Department and all its regulations, recognized as assistant treasurer by the Secretary of the Treasury, the Treasurer of United States (and all other officials). In all official communications I have been addressed as assistant treasurer, and oftentimes (the last one November 13, 1885), as the "Hon. P. Felix Herwig, Asst. Treas. U. S." I have signed all official documents up to and including that date, my right so to do never having been questioned by either the Secretary of the Treasury or the Treasurer of the United States, who, in the mean time, in all communications (with him) has addressed my successor as simply Mr. Flower, thereby denying him the recognition, until the 14th day of November, 1885. Furthermore, Mr. Flower himself has recognized me as assistant treasurer United States up to November 14, 1885, the day he sent a telegram to the Secretary of the Treasury stating that, in pursuance of instructions, he had that day assumed charge of the office of assistant treasurer United States, and commenced performing its duties.

I will also quote the following extract from letter of instructions received by me from the honorable Secretary of the Treasury, dated September 9, 1885, in which he says:

"As soon as these instructions shall have been complied with, you will surrender the office to Mr. Flower, advising this office by letter, and forwarding the required papers. In the counting of the funds of the office, I desire your successor to be represented, and the transfer to be made without any unnecessary delay."

Having complied with the above-quoted instructions by offering all facilities and courtesies to Mr. Flower for the prompt transfer of the office, I therefore submit and respectfully hold that I am entitled to the emoluments of the office, having performed all the duties of the same, executing all functions and all responsibilities, all of which the records of this office and of the Treasury Department at Washington will establish. For the above reasons I beg a reversal of your decision on the subject, and respectfully request that you direct the proper adjustment of my accounts.

Very respectfully,

Hon. M. J. DURHAM,
First Comptroller of the Treasury, Washington, D. C.

P. F. HERWIG,
Late Assistant Treasurer United States.

APPENDIX E.

In relation to the estimates for Coast and Geodetic Survey. (See page 9.)

UNITED STATES COAST AND GEODETIC SURVEY OFFICE,
Washington, January 8, 1886.

SIR: I submit herewith an estimate for a deficiency appropriation required to meet expenditures for the service of the Coast and Geodetic Survey for the fiscal year ending June 30, 1885 (and for prior years), and respectfully request that the same be transmitted to Congress with your approval.

In explanation of the several items I make the following statement:

The items for storage of property at Salisbury Cove, Me., Louisville, Ky., and New Orleans, La., are correct and just, but owing to the omission of the persons with whom the property was stored to submit their accounts at proper intervals, the expense was allowed to accrue for a number of years (in the two cases first mentioned) until the appropriations from which the storage should have been paid had become exhausted, and the restriction of law in regard to the payment of expenses incurred in one fiscal year from the appropriation of another fiscal year now prevents the settlement of these accounts without some action of Congress.

The expenditure of \$342 for pilotage of the steamer Patterson from Victoria, British Columbia, to Port Simpson, British Columbia, and thence to Sitka, Alaska, and return, was necessary and proper, and was incurred at the time stated. Owing, however, to the infrequent communications with the portion of the coast upon which the steamer was at work, the account was not submitted until some time after the expenditure was made, and in the meanwhile the appropriation for the last fiscal year, from which it should have been paid, became exhausted.

The continuation of the triangulation in Tennessee during the month of June, 1885, was authorized by the late Superintendent, and the work was undertaken by Prof. A. H. Buchanan, acting assistant, at his own expense, with the understanding that he would be reimbursed from the appropriation for the current fiscal year, the appropriation for "furnishing points for State surveys" for the last fiscal year being then exhausted. As there is no legal way in which this arrangement can be carried out, and as there is every reason to suppose that Professor Buchanan undertook the work in good faith and without consciousness of any impropriety in so doing, a deficiency appropriation of \$350.50 is asked to cover the amount actually expended, which includes the ordinary items of party expenditure, and for which proper accounts have been submitted.

The item of \$13.70 for a gas-light used in the gravitation party is a legitimate one. The bill for the same was inadvertently overlooked by the person responsible for the expenditure until the appropriation for the last fiscal year had become exhausted.

The item of \$1,472.98 for purchase of instruments, for materials and supplies for the instrument shop, and for repairs of instruments during the fiscal year 1885, for which a deficiency appropriation is now asked, is for instruments actually received and now in use, materials actually received and either expended or now in use, and repairs of instruments actually made, for all of which proper itemized accounts have been rendered. The separate items making up the total amount are as follows:

A. Hurlimann, Paris, France, instruments	\$364 67
J. Karr, Washington, D. C., repairs	426 25
Kennedy & Co., Washington, D. C., supplies	138 64
Henry J. Green, New York City, instruments	36 00
Tallmann & McFadden, Philadelphia, Pa., supplies	11 29
Royce & Marean, Washington, D. C., supplies	20 23
Sussfeld, Lorsch & Co., New York City, instruments	101 90
Sussfeld, Lorsch & Co., New York City, instruments	27 00
Keuffel & Esser, New York City, instruments	54 00
Keuffel & Esser, New York City, instruments	78 00
Lutz & Bro., Washington, D. C., repairs	41 75
Fauth & Co., Washington, D. C., repairs	20 00
D. Ballauf, Washington, D. C., instruments	151 00
D. Ballauf, Washington, D. C., instruments	2 25

Total 1,472 98

In explanation of this somewhat large excess of expenditures over the appropriation for office expenses for the past fiscal year, it may be stated that it appears to have been the practice of this office heretofore, in the case of purchases made near the close of the fiscal year, to charge them indiscriminately either to the current appropriation or to that for the next fiscal year, according to the amount of the balances available. Thus it was doubtless intended that many of the items furnished in May or June, 1885, should in reality be paid for from the appropriation of the current fiscal year, 1886. The articles charged for having been received and the services rendered as stated, the Government is, of course, bound to pay for them, and a deficiency item is introduced for the purpose.

In reference to the item of \$75 for lithographing illustrations of the Coast and Geodetic Survey Report, in the fiscal year 1882, it appears that the work was done at the time stated, and a proper account rendered. The latter was, however, in some way mislaid or overlooked at the time. It was again presented during the last fiscal year, but was disallowed on account of the date of the transaction. A deficiency appropriation is necessary to enable this account to be paid.

The item of \$4.35 for publications for office use received during the fiscal year, 1885, is for a scientific periodical ordered by this office, and received during the last fiscal year, but for which no account was rendered until the appropriation for that year had become exhausted.

Very respectfully,

F. M. THORN,
Superintendent.

Hon. SECRETARY OF THE TREASURY.

UNITED STATES COAST AND GEODETIC SURVEY OFFICE,
Washington, January 23, 1886.

SIR: I respectfully request that the following item be added to the deficiency estimate transmitted to the Department with my letter of the 8th instant, under the head of "Office expenses, Coast and Geodetic Survey":

For five diamond splints for ruling lines on copper plates, received during the fiscal year 1885, \$21.

The account for these articles has just been rendered by Mr. E. Winter, of Hamburg, Germany, from whom the "splints" were purchased. No balance of the appropriation for the last fiscal year now remains from which this account can be settled.

Very respectfully,

F. M. THORN,
Superintendent.

The Hon. SECRETARY OF THE TREASURY.

APPENDIX F.

Statement of liabilities under the appropriation for "Pay of assistant custodians and janitors, 1885." (Estimate on page 10.)

(a) SALARIES.

Place.	Amount.	Place.	Amount.	Place.	Amount.
Albany, N. Y.	\$271 00	Galveston, Tex.	\$57 77	Philadelphia Pa.	\$333 93
Alexandria, Va.	6 00	Gloucester, Mass.	23 35	Do.	1,390 62
Atlanta, Ga.	90 66	Grand Rapids, Mich.	47 50	Pittsburgh, Pa.	90 04
Astoria, Oreg.	33 63	Hartford, Conn.	132 13	Plattsburgh, N. Y.	22 42
Austin, Tex.	45 02	Harrisburg, Pa.	139 41	Portland, Me.	201 38
Baltimore, Md.	461 91	Indianapolis, Ind.	240 63	Portland, Oreg.	124 20
Bangor, Me.	28 02	Jersey City, N. J.	76 03	Portsmouth, N. H.	46 24
Barnstable, Mass.	16 34	Key West, Fla.	23 35	Port Huron, Mich.	92 76
Bath, Me.	23 35	Knoxville, Tenn.	104 52	Providence, R. I.	42 03
Belfast, Me.	18 68	Lincoln, Nebr.	144 77	Raleigh, N. C.	115 43
Boston, Mass.	1,334 04	Little Rock, Ark.	106 73	Richmond, Va.	79 39
Bristol, R. I.	11 21	Louisville, Ky.	110 86	Rockland, Me.	28 33
Buffalo, N. Y.	52 52	Machias, Me.	16 34	Rutland, Vt.	25 50
Burlington, Vt.	28 02	Madison, Wis.	28 02	Salem, Mass.	25 22
Cairo, Ill.	57 35	Middletown, Conn.	23 35	Sandusky, Ohio.	28 02
Castine, Me.	16 81	Milwaukee, Wis.	70 05	Savannah, Ga.	49 70
Charleston, S. C.	171 22	Mobile, Ala.	46 68	San Francisco, Cal.	774 63
Charleston, W. Va.	56 67	Montgomery, Ala.	84 39	Saint Louis, Mo.	1,522 85
Charlotte, N. C.	17 00	Nashville, Tenn.	84 56	Saint Paul, Minn.	70 05
Chicago, Ill.	2,109 82	New Bedford, Mass.	28 02	Springfield, Ill.	84 37
Cincinnati, Ohio.	766 59	New Haven, Conn.	23 35	Suspension Bridge, N. Y.	34 00
Cleveland, Ohio.	155 15	New Orleans, La.	539 93	Topeka, Kans.	172 94
Columbia, S. C.	48 57	New York, N. Y.	1,794 08	Toledo, Ohio.	14 01
Covington, Ky.	102 00	Do.	398 08	Trenton, N. J.	128 80
Danville, Va.	35 67	New London, Conn.	28 02	Utica, N. Y.	133 16
Des Moines, Iowa.	92 47	Newburyport, Mass.	25 22	Wheeling, W. Va.	33 63
Detroit, Mich.	55 87	Newport, R. I.	28 02	Wilmington, Del.	23 35
Dover, Del.	25 50	Newark, N. J.	32 69	Wilmington, N. C.	28 02
Dubuque, Iowa.	42 19	Norfolk, Va.	56 30	Windsor, Vt.	16 81
Eastport, Me.	25 50	Ogdensburg, N. Y.	23 34	Wiscasset, Me.	16 81
Ellsworth, Me.	16 81	Omaha, Nebr.	92 92		
Erie, Pa.	28 33	Oswego, N. Y.	21 02	Total for salaries	16,893 05
Evansville, Ind.	56 66	Paducah, Ky.	28 33		
Fall River, Mass.	67 56	Parkersburg, W. Va.	51 37		
Galena, Ill.	16 81	Petersburg, Va.	28 33		

Statement of liabilities under the appropriation for "Pay of assistant custodians and janitors, 1885"—Continued.

(b) INCIDENTALS.

Place.	Name.	For what purpose.	Amount.	Total.
Albany, N. Y.	S. J. Davenport	Sprinkling streets	\$25 00	
Do	Peter Coons	Removing ashes and rubbish	150 00	
Do	Louisa Smith	Washing towels	7 80	\$182 80
Atlanta, Ga	Mary E. Moore	do	1 00	
Do	J. C. Kimball	Sprinkling streets	12 50	13 50
Austin, Tex	Taylor Penn	do	30 00	
Do	William Walton	Removing ashes and rubbish	5 00	35 00
Baltimore, Md	Martha E. Burgess	Washing towels		5 00
Bath, Me	Dudley Gilman	Sprinkling streets		12 50
Boston, Mass	P. O. Riorden	Removing ashes, &c	44 70	
Do	do	do	40 50	
Do	Proctor Bros. & Billings	Sprinkling streets	50 00	
Do	do	do	80 00	215 20
Buffalo, N. Y.	R. D. Cursons	do	12 29	
Do	A. H. Neal	do	6 14	
Do	Victoria Witt	Washing towels	11 00	29 43
Castine, Me	Frank S. Perkins	Removing ashes, ice, and snow	10 00	
Do	Sewall Perkins	Whitewashing basement court-house	7 50	17 50
Charleston, S. C	Henry Cain	Washing towels		4 00
Chicago, Ill	T. B. Berry	Sprinkling streets	10 77	
Do	M. M. Kent	Removing ashes	45 90	
Do	do	do	23 40	
Do	T. B. Berry	Sprinkling streets	8 23	
Do	Ellen Kennedy	Washing towels	89 39	
Do	do	do	27 30	204 99
Cincinnati, Ohio	H. G. Stiebel	Sprinkling streets	48 00	
Do	Joanna Crockett	Washing towels, court-house and sub-treasury	3 50	51 50
Cleveland, Ohio	Richard Blue	Removing ashes and snow	55 00	
Do	Isaac New	Sprinkling streets	20 00	75 00
Covington, Ky	Annie E. Booth	Washing towels		10 20
Des Moines, Iowa	Des Moines Street Sprinkling Company	Sprinkling streets		39 00
Detroit, Mich	S. Robinson	Removing ashes		8 00
Dubuque, Iowa	James Dover	Washing towels	10 40	
Do	do	Removing rubbish, ice, and snow	20 00	30 40
Evansville, Ind	Elizabeth Shorter	Washing towels		24 00
Grand Rapids, Mich	William Casey	Sprinkling streets	26 66	
Do	do	do	20 00	
Do	do	Removing ashes	30 00	76 66
Hartford, Conn	Burnham Brothers	Street sprinkling		26 00
Indianapolis, Ind	C. G. Haag	do	32 50	
Do	Sarah J. Smith	Washing towels	26 00	
Do	Samuel Miller	Removing ashes	6 00	64 50
Jersey City, N. J	Catherine McDermot	Washing towels		12 00
Lincoln, Nebr	William W. Hill	do	24 55	
Do	W. H. Berger	Sprinkling streets	24 00	48 55
Louisville, Ky	C. B. Morsey	do	3 46	
Do	do	do	4 54	
Do	J. M. Simon	do	2 60	
Do	do	do	3 40	
Do	Thomas S. Bottomley	Washing towels	7 20	21 20
Madison, Wis	City of Madison	Sprinkling streets	5 00	
Do	do	do	5 00	10 00
Mobile, Ala	Mobile Improved Street Sprinkling Company	do		20 00
Montgomery, Ala	D. H. Lewis	Washing towels		2 00
Nashville, Tenn	Philip Randle & Co	Sprinkling streets		40 00
New Bedford, Mass	Joseph Perry	Removing ashes and rubbish	8 00	
Do	J. V. Bancroft & Co	Sprinkling streets	20 00	28 00
Newark, N. J	S. H. Voorhees	do		27 20
New Haven, Conn	Theodore Kniffing	Washing towels		2 50
New London, Conn	William H. Bentley	Sprinkling streets		4 50
Norfolk, Va	Mary A. Banks	Washing towels	1 13	
Do	do	do	75	1 88
New Orleans, La	Julius Harding	Removing rubbish		9 00
New York, N. Y	Bridget Johnson	Washing towels, court-house	13 00	
Do	do	Washing towels, surveyor's	24 00	
Do	Ann Boyer	Scrubber and cleaner, surveyor's	13 00	
Do	Henry P. Cregier	Sprinkling streets, court-house	91 00	

Statement of liabilities under the appropriation for "Pay of assistant custodians and janitors, 1885"—Continued.

(b) INCIDENTALS—Continued.

Place.	Name.	For what purpose.	Amount.	Total.
New York, N. Y.	Henry P. Cregier	Sprinkling streets, sub-treasury	\$15 00	
Do	do	Carting dirt and ashes, sub-treasury	25 00	
Do	B. E. Blakeney	Carting dirt and ashes, court-house	43 50	
Do	do	Carting dirt and ashes, barge office	22 50	
Do	Michael Finn	Carting dirt	13 92	
Do	C. Nooney	Sprinkling streets, court-house and post-office	50 00	
Do	Thomas C. Jarrott	Washing towels	39 60	
Do	Sarah Hartmann	do	16 68	
				\$367 20
Ogdensburg, N. Y.	William J. Cumiskey	Cleaning and removing snow and ashes		50 00
Omaha, Nebr.	Mount & Griffin	Sprinkling streets	2 22	
Do	do	do	25 78	
				28 00
Oswego, N. Y.	Charles R. Palmer	Removing ashes and cleaning building		42 28
Philadelphia, Pa.	Mary Peckman	Washing towels	7 00	
Do	Archibald Smith	Removing ashes	12 00	
Do	John Gourley, jr	do	50 00	
Do	J. Hynemann	Sprinkling streets	50 00	
Do	J. H. Straub	Washing towels	20 00	
Do	F. McNamee	Sprinkling streets	30 00	
Do	do	Removing ashes	43 56	
				212 56
Portsmouth, N. H.	Harriet A. Moore	Washing towels	9 00	
Do	William G. Marshall	Removing ashes	10 00	
Do	A. K. Brown	Sprinkling streets	8 00	
				27 00
Port Huron, Mich	Mrs. Anna Miller	Washing towels		5 50
Portland, Me	Dorville Libby	Removing ashes	30 00	
Do	do	do	30 00	
Do	Kennard & Stapler	Sprinkling streets	25 00	
Do	do	do	25 00	
Do	Thomas McClury	Washing towels	5 50	
				115 50
Providence, R. I.	Philip Love	Removing ashes	3 60	
Do	L. C. Bennett	Washing towels	5 00	
Do	Isaac A. Shearman	Removing ashes	75	
Do	A. B. Yetter	Sprinkling streets	16 50	
				25 85
Richmond, Va	J. R. F. Burroughs	do		15 00
Rutland, Vt	J. H. Jones	Washing towels		12 00
Sandusky, Ohio	Gottlieb Epple	Sprinkling streets		4 00
Savannah, Ga	Smith & Kelly	do	47 00	
Do	Selina Monroe	Washing towels	7 20	
				54 20
Saint Paul, Minn	John G. Hinkel	Sprinkling streets		22 50
Saint Louis, Mo	Beverly Jackson	Washing towels	21 00	
Do	do	do	21 75	
Do	Scott Hill	Removing ashes and rubbish	22 50	
Do	do	do	12 00	
				77 25
Suspension Bridge, New York	Mary A. Simermaker	Cleaning building	9 00	
Do	Sophia Simermaker	do	9 00	
Do	M. C. Beach	do	8 00	
				26 00
San Francisco, Cal.	Daniel Walsh	Washing towels	6 00	
Do	do	do	11 25	
Do	do	do	5 25	
Do	Joseph Brune	Removing ashes and rubbish	6 00	
Do	do	do	9 00	
Do	do	do	18 00	
Do	do	do	11 00	
Do	do	do	7 00	
Do	do	do	7 00	
Do	G. J. Hughston	Sprinkling streets, court-house	68 67	
Do	do	Sprinkling streets, appraiser's building	68 67	
Do	do	Sprinkling streets, new appraiser's building	11 33	
Do	do	Sprinkling streets, court-house	11 33	
Do	Margaret Lynch	Washing towels	12 00	
Do	do	do	24 00	
Do	do	do	12 50	
Do	Karl Seitz	Carting ashes and cleaning streets, sub-treasury	9 00	
Do	Mrs. Fannie Julian	Washing towels	16 39	
Do	C. H. Conant	Sprinkling streets	15 00	
				329 39
Trenton, N. J.	Joseph Walton	Removing ashes	18 00	
Do	Harmony Fire Company	Sprinkling streets	20 00	
				38 00
Utica, N. Y.	Henry Thomas	Washing towels		13 00
Wheeling, W. Va	Hannibal Forbes	Removing ashes		7 00
Wilmington, Del.	Daniel P. Hamilton	Cleaning privy vault		35 00
Wilmington, N. C.	Sarah A. Betts	Scrubbing and cleaning court-house		7 00
				2,855 24
Total for incidentals				
Total salaries and incidentals				19,748 29

APPENDIX G.

In relation to the item to pay Dr. Georg Fischer \$300 from the appropriation for "Marine Hospital Service." (See page 10.)

UNITED STATES MARINE HOSPITAL SERVICE, DISTRICT OF THE PACIFIC,
Port of San Francisco, Cal., Surgeon's Office, November 17, 1884.

SIR: I have to report that, on the afternoon of the 13th inst., the two horses attached to the United States Marine Hospital ambulance ran away in the streets of San Francisco, and broke and damaged the ambulance and harness to a considerable extent, not yet fully ascertained, as the repairs are not completed. The horses were fortunately uninjured. No one appears to be to blame for the accident, as the driver was obliged by his duties to leave the team for a few minutes to go into the market, and he left them secured by a weight. The horses are usually gentle, and have not before shown any inclination to run away. I shall hereafter be compelled to send two persons in town with the ambulance daily. One may perhaps be a convalescent patient. During their flight through the street the team came into collision with several things, and amongst them with the carriage of Dr. Georg Fischer, which was almost completely demolished. Dr. Fischer's carriage was standing hitched in front of his office when the collision occurred. I saw the remains of it a short time afterwards. Dr. Fischer has addressed to me a letter, setting forth the amount of damage he has sustained, and requesting me "to take such steps as will tend to compensate him for his losses." He also called upon me in regard to the same matter and stated how poorly he could afford to bear the loss at this time, as he is just trying to regain a practice which he lost by removal for several years from the city. I was much impressed by his account, and I promised to represent his case as favorably as I could to the Department. I think it would be proper and just for the Department to compensate him, say to the extent of \$300 for the destruction of his buggy (which was a nice one) and harness. He says he shall be compelled to buy a new buggy without delay. The one destroyed he had bought only about four months ago at a cost of \$350, and the most he can sell the wreck for is \$25. I trust you will represent this to the honorable Secretary, so as to secure his favorable action thereon.

Very respectfully, &c.,

JOHN VANSANT,
Surgeon, United States Marine Hospital Service.

SUPERVISING SURGEON-GENERAL, UNITED STATES MARINE HOSPITAL SERVICE,
Washington, D. C.

[Indorsement.]

TREASURY DEPARTMENT,
OFFICE SUPERVISING SURGEON-GENERAL,
UNITED STATES MARINE HOSPITAL SERVICE,
November 24, 1884.

Respectfully referred to the First Auditor for his consideration. The claim, while probably a legitimate one against the United States, cannot properly be paid from the Marine Hospital Fund.

JOHN B. HAMILTON,
Surgeon-General Marine Hospital Service.

TREASURY DEPARTMENT, FIRST AUDITOR'S OFFICE,
December 11, 1884.

Respectfully returned to the Surgeon-General, Marine Hospital Service, with concurrence in his indorsement that no part of the Marine Hospital Fund can properly be applied to payment of the damage incurred.

There being no appropriation from which the claim can be paid, it is suggested that application be made to Congress for relief.

R. M. REYNOLDS,
Auditor.

APPENDIX H.

In relation to the estimate for "Propagation of food-fishes". (See page 10.)

UNITED STATES COMMISSION OF FISH AND FISHERIES,
Washington, D. C., January 16, 1886.

SIR: I have the honor to request that the inclosed deficiency estimate be transmitted to the Committee on Appropriations of the House of Representatives.

In its experiments in regard to the artificial propagation of codfish in connection with the proposed distribution to the southern Atlantic and Gulf coast of the United States, the Commission has met with remarkable success; the difficulties in the problem having for the most part been solved, and there is apparently nothing to prevent the hatching and distribution of many hundreds of millions of this most important of the American food-fishes. No provision, however, was made for this work in the appropriations for the current fiscal year, and it will be impossible

to fully utilize the present opportunity without further appropriation. In addition to the expense of obtaining the live fish from a distance and bringing them to the station, provision must be made for transportation in the cars of the Commission to distant points.

Another occasion for increased expenditure is to be found in the very large number of eggs of the whitefish which a favorable season and increasing abundance in consequence of the operations of the Commission has made it possible to secure, not less than 150,000,000 eggs of that important element of the fisheries of the great lakes having been obtained.

I may here remark that the appropriations of the Commission for the present fiscal year are the same as those of the last, although the scale of operations has been considerably enlarged.

Very respectfully, your obedient servant,

SPENCER F. BAIRD,
Commissioner.

Hon. SECRETARY OF THE TREASURY.

APPENDIX I.

Explanation of estimate on page 13 for "Repairs, fuel, &c., Executive Mansion."

OFFICE OF PUBLIC BUILDINGS AND GROUNDS,
Washington, D. C., November 25, 1885.

GENERAL: Upon relieving Colonel Rockwell of the charge of the public buildings and grounds under your direction, a number of outstanding bills were transferred to me, among them one of Petersen & Childs of this city, amounting to \$135.50, for putting down and taking up crash, &c., at the receptions at the Executive Mansion between January 13 and February 21, 1885.

I was able to arrange for the payment of every bill transferred to me except this one, which is still outstanding, and for the payment of which no funds are available.

I have the honor to recommend that the necessary steps be taken for having the amount required to pay the bill inserted in the deficiency bill at the next session of Congress.

It will be observed that this indebtedness was not incurred since I have been in charge, and that I am in no way responsible for its non-payment during the last fiscal year.

An estimate-sheet of the deficiency is submitted herewith.

Very respectfully, your obedient servant,

JOHN M. WILSON,
Lieutenant-Colonel of Engineers, Colonel United States Army.

The CHIEF OF ENGINEERS, UNITED STATES ARMY,
Washington, D. C.

APPENDIX J.

In relation to the estimate for "Artificial limbs." (See page 15.)

WAR DEPARTMENT, SURGEON-GENERAL'S OFFICE,
Washington, D. C., February 3, 1886.

SIR: I have the honor to inform you that the appropriation for supplying artificial limbs to persons disabled in the military and naval service of the United States is practically exhausted. (Sec. 4787, R. S.)

Upon the estimates of 1885-'86 (Book of Estimates 1885-'86, p. 204), the sum of \$550,000 was asked for as necessary for the present fiscal year. The amount appropriated was \$400,000. A deficiency estimate for \$200,000 was submitted December 1, 1885.

From the appropriation for the present fiscal year 6,400 persons have received relief, at a direct expenditure of \$393,000, leaving \$7,000 to pay outstanding bills for transportation and other incidental expenses.

As far as can be ascertained, not less than 1,200 applications for relief remain to be made during the present quinquennial period, and, if the usual ratio of applications is preserved, the sum of \$200,000 will be required for the remainder of the fiscal year ending June 30, 1886.

I would respectfully request that this statement may be forwarded to Congress for the information of the Appropriations Committee, and to show the necessity for the earliest possible action upon the deficiency, to insure relief to a large number of individuals in needy circumstances.

Very respectfully, your obedient servant,

R. MURRAY,
Surgeon-General, United States Army.

The Hon. SECRETARY OF WAR.

APPENDIX K.

Explanation of estimates on page 15 for "Army and Navy Hospital, Hot Springs, Ark."

PROCEEDINGS OF A BOARD OF OFFICERS CONVENED BY VIRTUE OF THE FOLLOWING ORDER:

HEADQUARTERS OF THE ARMY, ADJUTANT-GENERAL'S OFFICE,
Washington, October 24, 1885.

[Special Orders No. 245.—Extract.]

* * * * *
2. By direction of the Secretary of War, Lieut. Col. John G. Chandler, deputy quartermaster-general, and Maj. David L. Huntington, surgeon, will proceed to Hot Springs, Ark., and, with Surgeon William K. Van Reypen, United States Navy, will assemble at that place on Wednesday, the 28th instant, as a board to inspect and report upon the Army and Navy hospital buildings erected there by the Quartermaster's Department. The journeys of the officers named from the respective places of receipt of this order to Hot Springs and return are necessary for the public service.
* * * * *

By command of Lieutenant-General Sheridan.

R. C. DRUM,
Adjutant-General.

Official:

WILLIAM J. VOLKMAR,
Assistant Adjutant-General.

In accordance with above order, the Board assembled at Hot Springs, Ark., October 28, 1885, present all the members, and continued in daily session, inspecting and examining the buildings erected for the purposes of an Army and Navy hospital, until noon October 31, when it adjourned to meet in Washington, D. C., at the call of the president, to consider the completed report.

WASHINGTON, D. C., November 11, 1885.

The Board met pursuant to adjournment, and agreed upon the following report, to be submitted in accordance with the order convening the Board:

REPORT.

The Board convened by virtue of paragraph 2, Special Orders No. 245, Headquarters of the Army, Adjutant-General's Office, October 24, 1885, has the honor to submit the following report:

The Army and Navy hospital at Hot Springs, Ark., was authorized by act of Congress approved June 30, 1883. After the completion of the necessary preliminaries, bids for its construction, in accordance with plans submitted by the Surgeon-General of the Army and Navy, and approved by the Secretary of War, were invited. Twelve bids were received, the highest being for \$150,000, the lowest for \$86,335. The latter bid, by Cyrus H. Fristoe, of Hot Springs, Ark., was accepted, with Simon Schultice, John J. Sumpter, and George W. Baxter as sureties. The contract was executed, and work began August 9, 1883, and continued until about the middle of November, 1883, when the contractor reported his inability to proceed further with the contract.

A contract was then made with Simon Schultice, the principal of the original sureties, Messrs. Sumpter and Baxter appearing as his sureties. This latter contract was dated December 10, 1883, and under it work progressed favorably for several months, when the contractor voluntarily abandoned the contract.

By order of the Secretary of War, Capt. J. W. Jacobs, assistant quartermaster, United States Army, was assigned to the duty of completing the work.

In obedience to this order, Captain Jacobs took up the work and carried it on vigorously until the close of January, 1885, when the appropriation became virtually exhausted and work was practically suspended.

On March 3, 1885, Congress made appropriation of \$20,000 for the completion of the buildings, which sum was made immediately available, and work progressed without interruption until September 30, 1885, when Captain Jacobs was relieved and Capt. H. J. Haynsworth, assistant quartermaster, United States Army, was assigned in his place.

The buildings composing the Army and Navy hospital are five in number:

A main or administrative building with annex, a men's mess-hall and kitchen, two wards for enlisted men, and a bath-house for use of officers and enlisted men.

The main or administrative building and annex contains the dispensary and hospital offices, a reading and sitting room, an officers' dining-room and kitchen, accommodation for an assistant medical officer, steward, apothecary, and necessary employes.

The men's dining-hall building provides a mess-room for enlisted men, kitchen, store-rooms, and sleeping apartments for employes not otherwise provided for.

The two wards for enlisted men are spacious and airy buildings, built upon the Tollet plan, raised from the ground and well lighted, each ward having a capacity of 32 beds; attached to the wards are the necessary rooms for attendants and lavatory, and semi-detached is a service-room with water-closets and urinals.

The bath-house is divided for the accommodation of officers and enlisted men; when entirely completed it will be fitted with the proper bath-tubs, pools, douches, and fumigating baths, with sitting and cooling rooms for men and officers. In order to provide for these latter rooms, which had been overlooked in the original plan, the space contemplated for the use of a laundry has been appropriated for the above rooms, which are imperatively required.

The several buildings are surrounded by verandas and connected by covered ways.

After a careful and critical inspection of the present condition of these buildings and a comparison of the work done with the requirement of the specifications, the Board reports that the general character of the material, work, and finish is excellent; that there have been but few and unimportant deviations from the specifications, and these in the interest of improved service and economy; and that, as a whole, the buildings will be found to be well adapted to their intended uses.

The Board further reports, that while the buildings have been brought very nearly to a stage of completion, certain expenditures will be absolutely necessary to fully complete them and place them in proper condition for "the reception of patients"; that these expenditures will be mainly for work not originally specified in the contract, or for purposes which have become apparent and necessary in the progress of construction, and upon which depend the successful operation of the hospital.

The requirements necessary to complete these buildings and not included in original contracts are: The purchase and placing in position of grates, mantels, and hearths in the several buildings when required; the purchase and placing in position the necessary bath-tubs in the main building and bath-house, including the necessary plumbing and carpentry; plumber's labor for finishing all necessary work in all buildings; carpenter's labor to finish all necessary work in all the buildings; the labor and material necessary to concrete the basement floors of the main building—a necessary precaution against dampness, and to render the basement rooms available as store-rooms; the labor and material necessary to connect the gas-pipes of the several buildings with a common main and meter at a point convenient for connection with the city mains; for purchase and fitting of necessary gas-fixtures; steam-heating of bath-house, including valves, pipes, fittings, radiators, and labor. Owing to some misunderstanding in the preparation of original plans no provisions were made for properly heating the bath-house. This is an essential matter in the treatment of diseases by hot baths, as the temperature of the bath-house must be kept at a uniform heat of about 85° Fahr. during at least 8 months of the year, and for this purpose steam-heating is considered the most desirable; the purchase and fitting of one Hale elevator for the main or administrative building, as provided for by plans of the architect, but not included in contracts.

At the conclusion of this report a summary will be found of these requisites, with cost of same.

The Board reports that, in its opinion, the entire outside walls of the buildings, including wood-work, should be thoroughly painted, to prevent damage to the interior walls of the buildings from the severe and driving rains common to this region. The plastering of all the buildings is laid directly upon the walls, and it was noticed, in several instances, that discoloration had taken place from the driving through of moisture.

Owing to the peculiarities of the climate of this region, the Board finds that the inside oiling provided for by specifications is insufficient for the proper preservation of the inside wood-work, and a repetition of the process is required.

The system of sewerage connects all soil and sewer pipes from the several buildings with a main sewer, which is laid to enter the general main sewer of the city, connection with which is ready to be made when the town authorities shall have completed their line to the point of junction.

The sewer-pipes from each building are of iron 4 inches in diameter, with lead-calked joints, the whole system having the necessary fall.

The common sewer-pipe is of iron 6 inches in diameter.

All soil-pipes connecting with sinks and water-closets are carried in full size above all roofs, and the main sewer will have full and adequate ventilation a short distance outside of buildings by means of two 6-inch openings and manholes, and is furnished below these points with a running trap.

Rain-water spouts are not connected with the sewer system, but discharge their contents by surface drains and gutters.

It is believed that the work is well done, and in compliance with specifications. The courses, depths, and distances of sewer-pipes from fixed points will be accurately platted and preserved for future reference.

The general character of the plumbing is satisfactory; the workmanship excellent. In two instances indirect open-air connections were noticed. A correction of this evil can be easily made.

Pipes connected with sinks and water-closets, as well as in other positions, have been left exposed to insure cleanliness and ready access to them.

The system of pipes for hot and cold water is satisfactory, and any changes which may be necessary with a view to the introduction of water from the city water-works for ordinary uses can be made at moderate expense.

CONDITION OF GROUNDS ABOUT HOSPITAL.

The Board respectfully invites attention to the matter of the improvement of the hospital grounds, which should be done with as little delay as possible. At present the site of the hospital is a rough hillside, encumbered with ledges of rock, stumps, and inequalities.

To provide ready and easy access to the several buildings, much of the earth and stone in the immediate vicinity must be removed, a roadway constructed, and the hillside properly terraced and drained to dispose of the immense watershed from the heights above.

One of the most important requisites is the construction of a retaining-wall at the western and lower line of the hospital reservation, in front of the bath-house and main building, to prevent injury to these buildings from wash and downward thrust.

The grounds should moreover be made attractive by the cultivation of grass-sod and shrubbery, and the reservation inclosed by a substantial fence to prevent trespassing and depredation. An estimate of cost for this work has been already submitted to the Secretary of War with the annual estimates.

HOT-WATER SUPPLY.

The Board respectfully invites attention to the present aspect of the question of supply of hot mineral water for the use of the hospital.

While in session the Board had the opportunity of examining the spring upon the hospital reservation, which has for a long time been sealed under orders from the Interior Department, but which has now been opened to determine its capacity and character.

The Board reports that this spring is entirely inadequate for the supply of the hospital. Its maximum discharge is probably less than 5,000 gallons per diem, and its temperature at point of issue does not exceed 121° Fahr. All expectations with regard to this spring must, therefore, be abandoned, and a proper supply of water obtained from other sources.

In the opinion of the Board, not less than 100 gallons per head per day, or about 10,000 gallons per day, in the aggregate, will be required to meet all the requirements of the hospital. This water must be delivered at the bath-tubs at a temperature of not less than 110° Fahr., and a higher degree will be required for vaporization.

In accordance with the approved plan of hot-water supply for the hospital, this water, when obtained, will be pumped into tanks at a proper elevation on the hillside to allow distribution to the several hospital buildings, and will be used for bathing, medicinal, and cooking purposes only. The supply of ordinary water for general use, as police purposes, hydrants, elevator, flushing water-closets, &c., must be obtained from the city water-works, hereafter to be mentioned, in order to avoid unnecessary use and waste of the mineral hot water.

In company with General Charles W. Field, superintendent of the Hot Spring Reservation, the Board visited several of the hot springs with a view to determine from what source the requisite amount of water of proper temperature could be obtained for hospital use. Several suitable springs on the valley level were found running to waste, all of which yielded a sufficient quantity of water and having a temperature of from 136° to 140° Fahr.

In reply to the question as to whether the hospital could be furnished with hot water to the amount of 10,000 gallons daily from any of these springs, General Field replied that he believed no difficulty would be experienced in obtaining the sanction of the Interior Department to use any one of these springs for the purposes of the Army and Navy Hospital.

Under these circumstances the Board recommends that authority be obtained from the Interior Department to make use of a spring, for the purposes of the hospital, situated in the valley at a point about west from the north-west boundary of the hospital reservation, and on an unoccupied lot lying between the public bath-house and the next bath-house above or to the north, said spring having a temperature of 140° Fahr.; also, that permission be requested to erect a suitable pump and engine-house conveniently near this spring, if necessary.

In this connection the Board desires to express the opinion that there are no data to enable them to indicate with any accuracy the yield of water from the Hot Mountain Springs, but that there is no real scarcity of water; that in all probability more water is unused or wasted than can be economically appropriated under the present primitive system of distribution; also, that under competent engineering advice sufficient water can be impounded to supply all reasonable demands for some time to come.

The Board reports that there is now on hand, of the \$8,000 appropriated by Congress for hot-water supply, the sum of \$3,902.38. The balance has been expended in laying the necessary pipes to raise hot water to tanks, for distributing the water to the hospital buildings, and making the necessary connections with the same.

ORDINARY WATER-SUPPLY FROM CITY WATER-WORKS.

The Board reports that in its opinion, in order to avoid the unnecessary use of hot water at the hospital, it will be necessary to make connection with the city water-works for a supply of water for hydrants, police purposes, &c.

As the result of an interview with the officers of the water-works, it is probable that fair terms can be made for the necessary water required on the hospital reservation.

LIGHTING BY GAS.

Under the original contracts provision was made for lighting the hospital with gas, and pipes for this purpose have been laid throughout the buildings. They have been tested and approved by the city inspector, and a certificate of compliance with law has been issued to the officer in charge of construction.

At present the pipes are laid to the foundation of each building. It will be necessary to unite them with one common main ready for connection with the city system of mains.

The authorities of the gas company agree to furnish gas for the use of the hospital at special rates, and it is believed that a contract may be made by which the gas will be furnished at a rate not to exceed \$3 per 1,000 feet.

QUARTERS FOR RESIDENT MEDICAL OFFICER.

In the opinion of the Board a suitable residence for the medical officer in charge of the hospital is needed. There are no suitable or proper accommodations within the building; all the rooms that can be spared will be needed for the accommodation of officers under treatment. An estimate for such quarters has been already submitted with annual estimates.

In conclusion, the Board submits its opinion that the work upon these buildings, so far as completed, has been thoroughly and economically executed, and that, when completed, the intent and purposes of this hospital for the treatment of special cases of disease will be well subserved.

In view of the many difficulties which have been met at every step of construction, the failure of contractors, distance from market, expenses attendant upon procuring and transporting material, the necessity for bringing skilled mechanics from a distance at high rates of wages and transportation, thereby seriously adding to the cost of construction, it is the opinion of the Board that great credit is due to the officer in charge of construction for the good judgment, energy, and industry which has mainly effected the present result.

It has, moreover, been conclusively proved to our satisfaction that these buildings, if erected in strict compliance with specifications, could never have been built for the amount of the original contract; that the contractor entered upon the undertaking carelessly, thoughtlessly, and without due consideration of the difficult problems before him; and the truth of this opinion is strengthened from an inspection of the amounts bid upon the work by the several bidders, and the expenditures made upon the buildings up to this date.

The Board also desires to invite attention to the fact that the deficiency required to complete the hospital in accordance with original plan is very small, and that the sum required to place the hospital in "condition to receive patients" includes expenditures for purposes not included in the original plans, and probably but little appreciated or understood by the architect, who prepared the plans of the buildings only. A statement of the amounts actually expended in construction is appended:

A recapitulation of items required to complete the Army and Navy Hospital at Hot Springs, Ark., not included in original plans, and to put it into proper condition to receive patients.

The purchase and fitting of 32 grates, mantels, and hearths.....	\$1,040 00
The purchase of 25 porcelain-lined bath-tubs	1,250 00
Plumbers' labor for finishing all work in all the buildings.....	245 00
Carpenters' labor for finishing all work in all the buildings.....	152 00
Labor and material to concrete floors of basement of main building.....	622 00
Labor and material necessary to connect gas-pipes of the several buildings with common main, ready for connection with city works.....	225 00
For purchase of necessary gas fixtures.....	1,118 00
For steam heating of bath-house.....	2,500 00
For Hale elevator, purchase and fitting.....	2,300 00
Total.....	9,452 00

Recommendations considered by the Board as necessary for the interests of the Army and Navy Hospital.

Painting outside walls and woodwork, and oiling inside woodwork of all buildings.....	\$7,520 00
For introduction of ordinary water from city water-works, necessary hydrants, and fire apparatus, complete.....	1,800 00
Total.....	9,320 00

Statement of amount of money remaining on hand from appropriation for "Supply of hot mineral water for hospital."

Original appropriation.....	\$8,000 00
Expended to date.....	\$4,097 62
Estimated for engine-house.....	782 00
Estimated for distribution tanks.....	913 20
Estimated for steam-pump.....	209 00
Estimated for boiler.....	417 58
Estimated for feed-pump.....	66 00
Estimated for reservoir.....	1,514 60
	8,000 00

All labor included in estimates.

Financial exhibit of operations under Capt. J. W. Jacobs, assistant quartermaster, United States Army, from August, 1883, to September, 1885, under appropriations for construction of Army and Navy Hospital, Hot Springs, Ark.

Sum appropriated June 30, 1882.....	\$100,000 00
Sum appropriated March 3, 1885.....	20,000 00
	120,000 00
Expended for work under contracts.....	\$20,614 21
Expended on account of extra work not applicable to contract*.....	11,276 61
Expended for material and labor after abandonment of contract, viz: Lumber, doors, sashes, and blinds.....	6,304 32
Mill-work.....	10,411 88
Brick.....	7,159 99
Paint.....	1,101 55
Iron and tin work.....	4,679 12
Lime and cement.....	1,956 96
Hardware.....	2,066 35
Stone work.....	2,425 52
Plumbing.....	5,931 91
Carpenter work.....	15,699 84
Bricklayers and masons.....	6,918 66
Plastering.....	3,427 72
Laborers.....	5,093 37
Hauling.....	1,862 62
Freight and passenger transportation.....	2,459 66
Slating.....	2,728 27
Miscellaneous.....	6,057 42
Transferred to successor and applicable to construction.....	1,824 02
	120,000 00

J. G. CHANDLER,
Deputy Quartermaster-General, U. S. A.

W. K. VAN REYPEN,
Surgeon, United States Navy.

D. L. HUNTINGTON,
Surgeon, United States Army.

* Extra work for strengthening foundation; fees for architects' services; clerk and office hire, &c.

APPENDIX L.

Explanation of estimate on page 15 for "Examinations and surveys at South Pass."

OFFICE UNITED STATES ENGINEER,
New Orleans, La., October 7, 1885.

GENERAL: In compliance with letter from the office of the Chief of Engineers, United States Army, under date of October 3, 1885, I have the honor to submit herewith a detailed estimate of funds required for examinations and surveys at South Pass of the Mississippi River from October 1, 1885, to June 30, 1886:

Pay of 1 assistant engineer, 9 months, at \$200	\$1,800 00
Pay of 1 recorder, 9 months, at \$90	810 00
Pay of 1 engineer of launch, 9 months, at \$100	900 00
Pay of 1 first-class seaman, 9 months, at \$70	630 00
Pay of 3 first-class seamen, 9 months each, at \$65	1,755 00
Pay of 1 water-level observer, 9 months, at \$10	90 00
For rent of office at Port Eads, La., for United States engineer, 9 months, at \$15	135 00
For rent of quarters at Port Eads, La., for assistant engineer, 9 months, at \$20	180 00
For fuel for launch, 9 months, at \$50	450 00
Contingencies	1,350 00
Total	8,100 00
Deduct amount available October 1, 1885	1,607 95

Total amount required for work to include June 30, 1886

6,492 05

The amount of \$1,607.95 available October 1, 1885, will be exhausted on December 1, 1885.

Very respectfully, your obedient servant,

W. H. HEUER,
Major of Engineers, U. S. A.

Brig. Gen. JOHN NEWTON,
Chief of Engineers, U. S. A., Washington, D. C.

APPENDIX M.

Explanation of estimates on page 17 for "Pay of the Army," &c.

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., January 11, 1886.

SIR: I have the honor to transmit herewith an estimate of the amounts required to pay such claims for arrears of pay and bounties under existing laws as may be certified by the accounting officers of the Treasury, as follows:

During the remainder of the current fiscal year:

Pay, &c., of the Army, 1883 and prior years	\$10,000
Pay of two and three year volunteers	100,000
Bounty to volunteers and their widows and legal heirs	150,000
Bounty under act of July 28, 1866	8,000

During the fiscal year ending June 30, 1887:

Pay, &c., of the Army, 1883 and prior years	20,000
Pay of two and three year volunteers	250,000
Bounty to volunteers and their widows and legal heirs	300,000
Bounty under act July 28, 1866	15,000

Total

853,000

An estimate of the amount needed to pay claims to be certified up to June 30, 1886, was laid before Congress in January, 1885 (Ex. Doc. 115, H. R., Forty-eighth Congress, second session), but instead of the amount asked for, \$660,000, the sum of \$160,000 only was appropriated (23 Stat., 458, 459), and was speedily exhausted. Claims amounting to \$456,824.39 have been certified during the last eight months, and will be reported to Congress, in detail, by the Secretary of the Treasury, in accordance with the act of July 7, 1884 (23 Stat., 254).

My object in submitting the accompanying estimate is to provide for the liquidation of the claims of soldiers and their widows and legal representatives as soon as the amounts due them shall have been ascertained and allowed. In the absence of an appropriation claimants have to wait for their money from three to twenty months after receiving notification that their claims have been certified for payment.

Very respectfully,

WM. A. DAY,
Auditor.

Hon. SECRETARY OF WAR.

APPENDIX N.

Explanation of estimates on page 17 for "Commutation of rations to prisoners of war in rebel States and soldiers on furlough."

TREASURY DEPARTMENT, THIRD AUDITOR'S OFFICE,
Washington, D. C., December 12, 1885.

SIR: In the deficiency act of March 3, 1885, an appropriation of \$5,000 was made for commutation of rations to prisoners of war in rebel States and soldiers on furlough, available for such claims, originating in 1871 and prior years; as might be allowed by the accounting officers during the unexpired portion of the fiscal year ending June 30, 1885.

That small sum was speedily exhausted, and there have since accumulated about 600 allowed cases. To these will be added, perhaps, 100 more allowances before the annual lists shall be submitted to Congress. The allowances average about \$25 each, thus making a total of about \$18,000, to be reported to Congress.

These small pittances are due to soldiers, or families of deceased soldiers, of the late war. As the matter now stands all these parties, after final settlement of their claims, must still wait payment until lists shall be reported at the next annual session of Congress, and an appropriation be made.

The claims, though for small sums, are very numerous, and thus add greatly to the bulk of the annual list. Much labor and time is also consumed in correspondence; for, although a circular is sent informing each party of the allowance, and of the fact that payment must await an appropriation, many of the parties fail to appreciate it, and write frequent appeals that the day of payment be hastened.

I understand that annual advance appropriations are made, upon claims considered by the Second Auditor, for small balances found due soldiers of the late war. If the same measure could be applied to the claims of the class above referred to, a large number of claimants would be benefitted, and a sensible burden taken from the labors of this office.

I suggest the propriety of asking Congress, in addition to provision for the allowances which will be specifically reported at the present session, to make an advance appropriation of \$25,000 for this class of claims, to remain available until exhausted.

Very respectfully,

JNO. S. WILLIAMS,
Auditor.

Hon. W. C. ENDICOTT,
Secretary of War.

APPENDIX O.

In relation to the estimate for "Steel cruisers—ordnance." (See page 20.)

NAVY DEPARTMENT, Washington, February 3, 1886.

SIR: Referring to the estimates of appropriations necessary to meet obligations maturing or shortly to mature, and which, by this Department's letter of the 11th ultimo, were transmitted for the purpose of being inserted in the immediate deficiency bill, including a deficiency for armament of the steel cruisers Chicago, Boston, and Atlanta, I have the honor to inform you that, as I am advised by the Chief of the Bureau of Ordnance, the available balance of appropriation "Steel cruisers—Ordnance" is very nearly if not wholly exhausted by the payment of obligations already incurred, and that, as the Bureau is without funds, further progress in the armament of the cruisers must necessarily be suspended until provision is made therefor; also that such suspension would be highly detrimental to the public interests.

Very respectfully,

W. C. WHITNEY,
Secretary of the Navy.

The Hon. SECRETARY OF THE TREASURY.

APPENDIX P.

In relation to certain estimates by the Fourth Auditor, on pages 22 and 23.

TREASURY DEPARTMENT, FOURTH AUDITOR'S OFFICE,
Washington, D. C., January 25, 1886.

SIR: In submitting estimates for deficiencies for the fiscal year 1886, I have the honor to invite your attention to the five items last mentioned, which are estimates for the amounts which will probably be required to pay claims now pending and which may be presented during the ensuing year.

Prior to 1875 "Pay Navy" was an annual appropriation, the unexpended balances being turned into the surplus fund, and consequently there is no money now available for the payment of arrears, &c., accrued prior to July 1,

1874; such claims are constantly being allowed to very needy persons to whom the long waiting for a specific appropriation in their case works a serious injustice. Any appropriation which may be made should be under the provision that no payment from it shall be made upon any claim of the longevity class, arising under the acts of August 5, 1882, and March 3, 1883, as such claims have not the merit of those for which the money is asked, and, if any were allowed, they would soon absorb the small appropriation estimated for.

The other items need no other recommendation than the simple statement that they are for the payment of bounties for enlistment and for the reimbursement of officers and men who, having lost their property by wreck or by destruction to prevent contagion, are compelled to refurnish themselves, and they should not, in such cases, be required to await an appropriation after the claim is allowed.

In this connection, I beg to refer to the "Annual Report of the Fourth Auditor for 1885," page 29, where the necessity and propriety of the appropriations asked are fully set forth.

Very respectfully,

C. M. SHELLEY,
Auditor.

HON. SECRETARY OF THE TREASURY.

APPENDIX Q.

In relation to the estimate for "Preservation of collections, National Museum." (See page 24.)

SMITHSONIAN INSTITUTION,
Washington, D. C., January 16, 1886.

SIR: I respectfully ask that the inclosed estimate for an immediate deficiency appropriation be presented to the Committee on Appropriations of the House of Representatives.

At the last session an appropriation was made by Congress to enable the Smithsonian Institution to receive and transmit to Washington for installation in the National Museum many of the most valuable donations to the United States made by various parties—governments, firms, and individuals—that took part in the exhibition at New Orleans. This was expended to very good advantage, with the result of securing to the United States National Museum many interesting and important exhibits. The Smithsonian Institution has been notified that a large number of additional contributions now on exhibition there are at its command, when the exposition which is still being continued at New Orleans closes. The sum referred to in the inclosed memorandum will be needed to take advantage of the opportunity, as there is no appropriation at present available for the purpose.

Very respectfully, your obedient servant,

SPENCER F. BAIRD,
Secretary Smithsonian Institution.

HON. SECRETARY OF THE TREASURY.

APPENDIX R.

In relation to the estimate for "Traveling expenses of Indian inspectors." (See page 24.)

DEPARTMENT OF THE INTERIOR,
Washington, January 20, 1886.

SIR: In response to a telegram from your Department of the 7th instant, I have the honor to transmit herewith an estimate of \$1,600, to supply a deficiency in the appropriation "for necessary traveling expenses of five Indian inspectors, including incidental expenses of inspection and investigation," for which service the sum of \$6,000 was appropriated by act of March 3, 1885 (23 Stat., 364). That amount will not be sufficient to meet the urgent and important duties to be required of the Indian inspectors throughout the fiscal year, as more fully shown by the inclosed papers.

I have the honor to be, very respectfully,

L. Q. C. LAMAR,
Secretary.

HON. SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR,
Washington, January 20, 1886.

SIR: I have the honor to state that the appropriation "for necessary traveling expenses of five Indian inspectors, including incidental expenses of inspection and investigation, six thousand dollars," for the current fiscal year, made by act of March 3, 1885 (23 Stat., 364), is so far exhausted—there being at this time less than \$1,000 to the credit thereof—as to make it apparent that additional funds will be required to prevent embarrassment to the service during the latter portion of the fiscal year.

The threatened troubles with the Cheyenne Indians in the Indian Territory, the Northern Cheyennes in Montana, and the outbreak of a portion of the Apaches in Arizona, together with other important and urgent business, have required extensive investigations, unusual activity, and movements involving long journeys on the part of the inspectors in portions of the country where all methods of travel are costly; these have served to so largely reduce the inadequate appropriation made for this service.

Unless additional funds shall be appropriated by Congress the Department will be greatly embarrassed in the management of the Indian affairs, and this embarrassment will come at a time—in the spring of the year—when troubles with the Indians are most likely to occur.

I think it would be more economical to the service, and would relieve from hindrances the Indian inspectors, whose movements often will not admit of delays necessary to secure receipts covering their expenses, if the law making the appropriation should contain a provision similar to that governing the expenses of the special agents of the Indian Office, contained in the act above referred to, on same page of the statute named, viz:

“Provided, That hereafter Indian inspectors shall be allowed three dollars per diem for traveling and incidental expenses while traveling or actually on duty in the field, exclusive of cost of transportation and sleeping car fare.”

I think that a deficiency appropriation of at least \$1,600 will be necessary to enable the Department to keep the Indian inspectors in the field and fully employed during the remainder of the current fiscal year.

I have the honor to be, very respectfully,

R. V. BELT,
Chief of Indian Division.

Hon. SECRETARY OF THE INTERIOR.

APPENDIX S.

In relation to the estimate “Payment to Henry Fink, late United States marshal.” (See page 29.)

DEPARTMENT OF JUSTICE,
Washington, January 22, 1886.

SIR: Inclosed is a copy of a letter, of the 20th instant, and its inclosure, from Hon. Richard Guenther, House of Representatives, respecting a claim of \$95.80 in favor of Henry Fink, late United States marshal for the eastern district of Wisconsin.

The claim is considered just, and is referred to you to be included in the estimate of deficiency appropriations which you will ask of Congress at the present session.

Very respectfully,

JOHN GOODE,
Acting Attorney-General.

Hon. SECRETARY OF THE TREASURY.

HOUSE OF REPRESENTATIVES,
Washington, D. C., January 20, 1886.

DEAR SIR: I inclose papers relative to a claim of \$34.50 (\$95.80) by Henry Fink, late United States marshal, eastern district, Wisconsin.

Will you please indorse the papers or write a letter to the Speaker of the House of Representatives recommending that the amount be appropriated in the deficiency bill?

Respectfully, yours,

RICHARD GUENTHER.

Hon. A. H. GARLAND,
Attorney-General.

OFFICE OF UNITED STATES MARSHAL,
Eastern District, Wisconsin, July 19, 1879.

SIR: Under date August 30 and 31, 1878, I advised you of the issuing of an execution, and of my doings thereunder, in the matter of *The United States vs. Christian Sallentine et al.*

By and with the advice and consent of the United States district attorney, I levied upon all real and personal property of Thomas O'Neill, one of the defendants in the case; was supposed to be the owner. I sold the personal property and paid the proceeds into court. Mrs. O'Neill, who claims to the owner of one of the tracts of land levied upon, commenced suit to set aside the levy, and, although it was generally believed that she is not the bona fide owner thereof, we have not been able to establish that fact in court. Hence a judgment for costs in the case, amounting to \$62.70, has been entered against me, which I have paid. I would thank you to advise me what steps I must take to have this amount reimbursed to me.

I have the honor to be, sir, very respectfully,

HENRY FINK,
United States Marshal.

Hon. ATTORNEY-GENERAL.

UNITED STATES MARSHAL'S OFFICE,
Milwaukee, December 13, 1879.

SIR: Under date July 19 last I advised the Commissioner of Internal Revenue of a recovery of a judgment against me for costs in the matter of *The United States vs. Christian Sallentine et al.*, amounting to \$62.70, and in his reply, dated August 5, the Commissioner informed me of the reference of my letter to the Attorney-General. I have

to-day paid a further judgment for costs amounting to \$33.10 recovered against me on another branch of the case. In my letter to the Commissioner, above referred to, I explained the circumstances under which the levies in this case have been made, and asked to be advised as to the proper course to pursue to bring about a reimbursement of the amounts thus paid by me. In the absence of any further information regarding these matters, permit me, respectfully, to request your views on the subject.

I have the honor to be, sir, very respectfully,

HENRY FINK,
United States Marshal.

Hon. CHARLES DEVENS,
Attorney-General, United States.

DEPARTMENT OF JUSTICE,
Washington, March 9, 1880.

SIR: I have received your several letters respecting certain expenses incurred by you in consequence of your official actions in the case of *The United States vs. C. Sallentine* and others. These amount to \$95.80. I understand that these matters are in part pending now and the amount of your possible liability therein not yet ascertained. I prefer to await that knowledge before deciding what my duty is. Can you assure me that the amount above mentioned is all your liability in the matter possible.

Very respectfully,

CHARLES DEVENS,
Attorney-General.

HENRY FINK,
United States Marshal, Milwaukee, Wis.

OFFICE OF UNITED STATES MARSHAL, EASTERN DISTRICT, WISCONSIN,
Milwaukee, May 4, 1880.

SIR: Permit me respectfully to call your attention to my claim for reimbursement of the amount of the judgments paid by me in the matter of *The United States vs. Christian Sallentine et al.*, full statements in relation thereto having been submitted under dates March 2 and 12 last. The fact that for the past ten months I have not been paid by the Government for my services nor reimbursed for the expenses incurred incident to the service of the process of the courts should induce an early consideration of my claim. If there is an appropriation for that purpose available, I will thank you to order a remittance of the amount of the claim to be made to me at an early day.

Very respectfully,

HENRY FINK,
United States Marshal.

Hon. CHARLES DEVENS,
Attorney-General, United States.

DEPARTMENT OF JUSTICE,
Washington, May 17, 1880.

SIR: At one time it was supposed that you might be refunded for the expenses incurred by you in the State courts in the suits *vs. Sallentine* and others. I am still willing to aid you in the reimbursement if any appropriation at my command can be found available. This has not been found possible, and I am of the opinion that my approval of your accounts can cover only expenses in the United States courts and not reach expenses incurred in the State courts.

Very respectfully,

CHAS. DEVENS,
Attorney-General.

HENRY FINK, Esq.,
United States Marshal, Milwaukee.

OFFICE UNITED STATES MARSHAL, EASTERN DISTRICT OF WISCONSIN,
Milwaukee, May 24, 1880.

SIR: Replying to your letter of the 17th instant, relative to my claim for reimbursement of moneys expended by me under the direction of the United States district attorney, in the matter of *The United States vs. Christian Sallentine* and others, I beg to state that the expense was incurred in United States courts, and not in the State courts, as you erroneously seem to suppose.

I have handed your letter to Mr. Hazelton, and he has probably written you in explanation of the subject. In view of the fact that this expense was necessarily incurred in the discharge of my official duties in the interest of the Government, it seems to me there could be no question as to the reimbursement. Having for the past eleven months advanced the funds necessary to execute the process of the courts is a further reason why I should be promptly reimbursed in this case.

Trusting that my persistence may be pardonable under existing circumstances, I will thank you to aid me in bringing about a reimbursement as soon as possible.

I have, &c., very respectfully,

HENRY FINK,
United States Marshal.

Hon. CHARLES DEVENS,
Attorney General United States.

DEPARTMENT OF JUSTICE,
Washington, July 13, 1880.

SIR: I return herewith the account of Marshal H. Fink for expenses incurred in the Sallentine cases, with the information that I can see no authority in section 846 Revised Statutes United States that covers this claim, and return it herewith with the suggestion that perhaps there is no relief but in a special act of Congress for him.

Very respectfully,

CHAS. DEVENS,
Attorney-General.

G. W. HAZELTON,
United States Attorney, Milwaukee, Wis.

CIRCUIT COURT OF THE UNITED STATES FOR THE EASTERN DISTRICT OF WISCONSIN.

THOMAS O'NEILL }
vs. } In equity.
HENRY FINK. }

EASTERN DISTRICT OF WISCONSIN:

I, Edward Kurtz, clerk of said court, do hereby certify that in the above entitled cause, which was a suit in equity brought against the defendant as United States marshal to enjoin him from selling certain real estate levied on by him as such marshal under and by virtue of an execution issued to him out of said court in favor of the United States against said Thomas O'Neill and others, a decree was rendered against said Henry Fink in favor of said Thomas O'Neill, enjoining him from selling said real estate so levied on on the ground that it was the homestead of said O'Neill, and therefore exempt from levy and sale on execution, and judgment for thirty-four dollars and sixty cents (\$34.60) rendered against said Henry Fink, and that said decree has since been affirmed by the Supreme Court of the United States on appeal taken by him, and that said judgment of \$34.60 has been paid by said Fink.

Witness my hand and the seal of said court at the city of Milwaukee this 12th day of January, A. D. 1886.

[SEAL.]

EDWARD KURTZ,
Clerk.

The appeal taken to the Supreme Court in the within entitled action was taken by direction of the Department of Justice, and the said action was originally commenced by the same authority, and Mr. Fink should be reimbursed what he paid out as costs in the Supreme Court.

G. W. HAZELTON,
[Late United States Attorney, Eastern District, Wisconsin.]