

# DEFICIENCY ESTIMATES.

---

APRIL 21, 1892.—Referred to the Committee on Appropriations and ordered to be printed.

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## LETTER

FROM

# THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

*Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1892, and for prior years.*

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TREASURY DEPARTMENT,

*April 20, 1892.*

SIR: I have the honor to transmit herewith estimates of appropriations required by the various Departments of the Government to complete the service of the fiscal year ending June 30, 1892, and for prior years, amounting to \$533,632.02.

Respectfully, yours,

O. L. SPAULDING,

*Acting Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

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# DEFICIENCIES.

*Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1892, 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 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.			
<b>DEPARTMENT OF STATE.</b>							
<b>FOREIGN INTERCOURSE.</b>							
<i>Salaries, Chargés d' Affaires ad interim—</i>							
To pay amounts found due by the accounting officers on account of salaries chargés d' affaires ad interim for the fiscal year 1891 .....	July 14, 1890	26	272	1	-----	\$5,505.31	\$20,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of only \$5,288.53 out of the Treasury; \$214.28 being required to reimburse other appropriations, and \$2.50 to cover consular fees into the Treasury).							
<i>Salaries, Consular Service—</i>							
To pay amounts found due by the accounting officers on account of salaries, consular service, for the fiscal year 1890 .....	Feb. 26, 1889	25	699,	1	} -----	1,401.67	488,912.61
.....	Mar. 3, 1891	26	703 863	1			
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of only \$29.67 out of the Treasury; \$327.99 being required to reimburse other appropriations, and \$1,044.01 to cover consular fees into the Treasury).							
<i>Salaries, Consular Officers not Citizens—</i>							
To pay amount found due by the accounting officers on account of salaries, consular officers not citizens, for the fiscal year 1891 .....	July 14, 1890	26	280	1	-----	6,848.25	10,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of only \$2,929.54 out of the Treasury; \$217.76 being required to reimburse other appropriations, and \$3,700.95 to cover consular fees into the Treasury).							
To pay amounts found due by the accounting officers on account of salaries, consular officers not citizens, for the fiscal year 1890 .....	Feb. 26, 1889	25	703	1	} -----	2,195.36	16,178.75
.....	Sept. 30, 1890	26	505	1			
.....	Mar. 3, 1891	26	863	1			
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of only \$1,007.83 out of the Treasury; \$831.03 being required to reimburse other appropriations, and \$356.50 to cover consular fees into the Treasury).							
<i>Loss by Exchange, Diplomatic Service—</i>							
To pay amount found due by the accounting officers on account of loss by exchange, diplomatic service, for the fiscal year 1890 .....	Feb. 26, 1889	25	698	1	} -----	71.97	3,333.88
.....	Mar. 3, 1891	26	863	1			
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of no money out of the Treasury, being necessary simply to reimburse another appropriation).							
<i>Loss by Exchange, Consular Service—</i>							
To pay amounts found due by the accounting officers on account of loss by exchange, consular service, for the fiscal year 1890 .....	Feb. 26, 1889	25	705	1	} -----	3,640.27	4,316.48
.....	Mar. 3, 1891	26	863	1			
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of only \$362.66 out of the Treasury; \$3.45 being required to reimburse other appropriations, and \$3,274.16 to cover consular fees into the Treasury.)							

Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>DEPARTMENT OF STATE—Continued.</b>							
<b>FOREIGN INTERCOURSE—continued.</b>							
<i>Contingent Expenses, U. S. Consulates—</i>							
To pay amounts found due by the accounting officers on account of contingent expenses U. S. consulates, for the fiscal year 1891 .....	July 14, 1890	26	281	1	-----	\$74,601.76	\$150,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of only \$27,368.46 out of the Treasury, \$47,233.30 being required to cover consular fees into the Treasury).							
To pay amounts found due by the accounting officers on account of contingent expenses, U. S. consulates, for the fiscal year 1890 .....	Feb. 26, 1889 Sept. 30, 1890 Mar. 3, 1891	25 26 26	705 505 863	1 1 1	} }-----	1,425.74	186,545.83
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of only \$729.74 out of the Treasury, \$101.19 being required to reimburse other appropriations, and \$594.81 to cover consular fees into the Treasury).							
Total Department of State, foreign intercourse .....					-----	95,690.33	879,287.55
<b>TREASURY DEPARTMENT.</b>							
<b>INTERNAL REVENUE.</b>							
<i>Salaries and Expenses of Agents and Subordinate Officers of Internal Revenue—</i>							
For salaries and expenses of agents and surveyors, fees and expenses of gaugers, salaries of storekeepers, and for miscellaneous expenses, being a deficiency for the fiscal year ending June 30, 1892 .....	Mar. 3, 1891	26	925	1	-----	165,000.00	2,000,000.00
NOTE.—See letter of Commissioner of Internal Revenue in Appendix A.							
<b>COAST AND GEODETIC SURVEY.</b>							
<i>Salaries, Coast and Geodetic Survey—</i>							
For payment to John E. McGrath and J. Henry Turner, subassistants, U. S. Coast and Geodetic Survey, the sums, respectively, of \$115.40 and \$107.10, in all \$222.50, for services performed by them during the month of June, 1889, the vouchers for which were not received, owing to their absence in Alaska, in time for settlement prior to the reversion to the surplus fund of the unexpended balances of the appropriations for the fiscal year 1889, from which said salaries were properly payable .....	Submitted				-----	222.50	
NOTE.—See letter of Superintendent Coast and Geodetic Survey in Appendix B.							
<i>Additional compensation to Disbursing Clerk, Treasury Department—</i>							
For additional compensation to the disbursing clerk of the Treasury Department for the disbursement of the appropriations for the Coast and Geodetic Survey from August 1, 1885, to December 31, 1889, being an average of one-tenth of 1 per cent of the total annual appropriations .....	Submitted				-----	2,000.00	
NOTE.—Of the amount appropriated for salary of the disbursing agent of the U. S. Coast Survey for the fiscal year 1886, \$2,141.64 remained unexpended and was covered into the Treasury. (See letter of Superintendent of Coast and Geodetic Survey in Appendix C.)							
Total Coast and Geodetic Survey .....					-----	2,222.50	
<b>UNDER THE SMITHSONIAN INSTITUTION.</b>							
<i>International Exchanges, Smithsonian Institution—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of international exchanges, Smithsonian Institution, National Museum, being for the service of the fiscal year ended June 30, 1890, as follows:							
To pay the Baltimore and Ohio Railroad Company .....	Mar. 2, 1889	25	952	1	\$0.67		
To pay the Union Pacific Railway Company .....	do				1.28		
To pay the Central Pacific Railroad Company .....	do				1.06		
To pay the Southern Pacific Company .....	do				.08		
					-----	3.09	15,000.00

Estimates of appropriations for the fiscal year ending June 30, 1892—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.
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<b>TREASURY DEPARTMENT—Continued.</b>							
<b>UNDER THE SMITHSONIAN INSTITUTION—continued.</b>							
<i>Preservation of Collections, National Museum—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of Preservation of Collections, National Museum, being for the service of the fiscal year ended June 30, 1890, as follows:							
To pay the Baltimore and Ohio Railroad Company.....	Mar. 2, 1889	25	952	1	\$4.47		
To pay the Atlantic and Pacific Railroad Company.....					2.50		
						\$6.97	
<b>Total under Smithsonian Institution.....</b>						<b>10.06</b>	
						<b>\$140,000.00</b>	
						<b>155,000.00</b>	
<b>LIGHT-HOUSE ESTABLISHMENT.</b>							
<i>Portsmouth Light-House Depot, Virginia—</i>							
For legal services performed and expenses incurred in examining title to land and water front at Portsmouth, Va., for an addition to the site of the Portsmouth light-house depot, Virginia.....	Mar. 3, 1891	26	955	1		210.50	
NOTE.—The act making appropriations for sundry civil expenses of the Government approved March 3, 1891, includes \$10,000 for the purchase of additional land and water front for Portsmouth light-house depot, Virginia. The entire amount was exhausted in the purchase of the same, the consideration in the deed being \$10,000, so that nothing remains to pay the expenses of examining and acquiring title.							
<i>Light-Station, Grindel Point, Maine—</i>							
For legal services performed and expenses incurred in correcting an error in the title to the site for light-house at Grindel Point, Maine.....	Mar. 3, 1849	9	380	1		79.30	
<b>Total Light-House Establishment.....</b>						<b>289.80</b>	
						<b>10,000.00</b>	
<b>MINTS AND ASSAY OFFICES.</b>							
<i>Contingent Expenses, United States Assay Office at Helena, Mont.—</i>							
To pay amounts found due by the accounting officers on account of contingent expenses, United States assay office at Helena, for the fiscal year ending June 30, 1890, as follows:							
Union Pacific Railway Company, for transportation of public property.....	Feb. 26, 1889	25	725	1	2.52		
Oregon Short Line and Utah Northern Railway Company, same.....	do				5.38		
Chicago, Rock Island, and Pacific Railway company, same.....	do				3.97		
						11.87	
<b>Wages and Contingent Expenses, United States Assay Office at Charlotte, N. C.—</b>							
To pay amount found due by the accounting officers on account of contingent expenses, United States assay office at Charlotte, for the fiscal year ending June 30, 1891, as follows:							
The Charlotte Publishing Company, for advertising furnished in May, 1891, "proposals for supplies for the United States assay office at Charlotte".....	July 11, 1890	26	248	1		31.50	
<b>Total mints and assay offices.....</b>						<b>43.37</b>	
						<b>7,000.00</b>	
<b>MISCELLANEOUS TREASURY.</b>							
<i>Contingent Expenses, Treasury Department, Gas, etc.—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of contingent expenses, Treasury Department, gas, etc., being for the service of the fiscal year ended June 30, 1891.....	July 11, 1890	26	244	1		176.87	
<i>Contingent Expenses, Treasury Department, Furniture, etc.—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of contingent expenses, Treasury Department, furniture, etc., being for the service of the fiscal year ended June 30, 1891.....	July 11, 1890	26	244	1	}	110.00	
	Mar. 3, 1891	26	866	1			
<i>Files Cases, Office of Sixth Auditor—</i>							
To pay the Fenton Metallic Manufacturing Company of Jamestown, N. Y., for materials furnished and work done in connection with fitting up the new money-order building erected for the use of the money-order branch of the Sixth Auditor's Office.....	Mar. 3, 1891	26	864	1		3,127.05	
						<b>30,000.00</b>	

Estimates of appropriations for the fiscal year ending June 30, 1892—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.
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TREASURY DEPARTMENT—Continued.							
MISCELLANEOUS TREASURY—continued.							
<i>Expenses of Offices of Shipping Commissioners—</i>							
To reimburse the shipping commissioner at New York for his expenditures for office fixtures, books and stationery, heating apparatus and fuel, telephone service, office rent, and other expenses connected with the administration of his office from the 1st day of July, 1886 (at which time the provision for the payment thereof by the Treasury Department was omitted in the act of June 19, 1886), to the 1st day of July, 1891, \$5,000; and also the further sum of \$2,500, or so much thereof as may be necessary, for similar expenses that may have been or may be incurred by shipping commissioners at other ports during said period, such expenditures to be audited and such reimbursement to be made under the direction of the Secretary of the Treasury; in all \$7,500. ....							
	Submitted .....					\$7,500.00	
NOTE.—Attention is invited to previous correspondence and estimate for this item to be found in House Ex. Doc. No. 263, Fifty-first Congress, second session.							
<i>Refund of Import Duties—</i>							
To enable the Secretary of the Treasury to refund and pay out of any money in the Treasury not otherwise appropriated, to Messrs. Oelrichs & Company, agents of the North German Lloyd Steamship Company, the sum of \$6,571.45 for import duties imposed, collected, and paid into the United States Treasury on a propeller shaft and appurtenances, four propeller blades, and other parts of the machinery of the steamship <i>Werra</i> , at the port of New York, and the further sum of \$2,422.35 for import duties imposed, collected, and paid into the United States Treasury on a steel crank shaft, part of the machinery of the steamship <i>Strassburg</i> , at the port of Baltimore, making in all the sum of \$8,993.80. (See Senate Report No. 2357, Fifty-first Congress, second session) .....							
	Submitted .....					8,993.80	
<i>Payment of Notarial Fees—</i>							
To pay the following notaries public for administering the oaths required by sections 1790 and 2693, Revised Statutes, of officers and employes of the customs service, viz:							
J. Davis Duffield, Philadelphia, Pa .....	Submitted .....				383.80		
H. R. Schultz, Philadelphia, Pa .....	do .....				322.30		
William H. Masson, Baltimore, Md .....	do .....				16.50		
To authorize the accounting officers of the Treasury to credit the accounts of the following collectors of customs and disbursing agents the several sums paid by them for administering the oaths required by sections 1790 and 2693, Revised Statutes, of officers and employes of the customs service and which were disallowed in settlement of their accounts, not to involve any further expenditure of money from the Treasury, viz:							
James B. Groome, Baltimore, Md .....					\$20.50		
Charles C. Hubbard, Hartford, Conn .....					49.00		
John Cadwallader, Philadelphia, Pa .....					703.30		
Charles H. Robinson, Wilmington, N. C .....					23.25		
Hyman Abraham, Willamette, Oregon .....					19.00		
John S. Hager, San Francisco, Cal .....					.25		
						722.60	
NOTE.—See letter of Commissioner of Customs in Appendix D.							
<i>Reimbursement of the North American Commercial Company—</i>							
To reimburse the North American Commercial Company for supplies furnished by order of the Treasury Department to the native inhabitants on the islands of St. George and St. Paul, Alaska, during the winter of 1891-'92, necessary to the maintenance of, and to keep said natives from suffering, on account of being without means of support by reason of the limited catch of seals ordered by the Department .....							
	Submitted .....					5,650.00	
NOTE.—See Appendix E.							

Estimates of appropriations for the fiscal year ending June 30, 1892—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.
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<b>TREASURY DEPARTMENT—Continued.</b>							
<b>MISCELLANEOUS TREASURY—continued.</b>							
<i>Refund to Master of the Steamer Harry Cottrell—</i>							
To refund to the master of the steamer <i>Harry Cottrell</i> the sum of \$20, being a fine imposed upon said party under section 3125 of the Revised Statutes, since remitted in whole by the Secretary of the Treasury, the original sum having been paid and covered into the Treasury prior to said remission.....	Submitted.....				\$20.00		
Total Treasury Miscellaneous.....					26,300.32	\$47,500.00	
Total Treasury Department.....					193,866.05	2,219,500.00	
<b>DISTRICT OF COLUMBIA.</b>							
<i>Contingent and Miscellaneous Expenses—</i>							
<i>General advertising:</i>							
To pay the Evening Star Newspaper Co., advertising tax sales.....	Mar. 3, 1891	26	1065	1	\$2,159.87		
To pay the Washington Post Co., advertising tax sales. (Being for the service of the fiscal year 1892.)	do				2,159.87	4,319.74	3,000.00
<i>Contingent expenses:</i>							
To pay B. K. Bruce, recorder of deeds, recording tax sales.....	Submitted.....					33.00	
<i>General advertising:</i>							
To pay Public Ledger.....	Aug. 6, 1890	26	294	1	60.00		
To pay The Sun.....	do				13.13		
To pay the Tribune Association.....	do				21.60		
To pay the Washington Post Co.....	do				250.71		
To pay the Evening Star Newspaper Co.....	do				176.28	521.72	3,000.00
<i>Coroner's office, services in care of morgue:</i>							
To pay James Oliver, keeper..... (All being for the service of the fiscal year 1891.)	do	26	295	1		2.87	300.00
<i>Salaries and Contingent Expenses—</i>							
<i>Collector's office, contingent expenses:</i>							
To pay W. B. Moses & Sons, furniture.....	July 18, 1888	25	315	1		11.10	2,717.21
	Sept. 30, 1890	26	512	1			
<i>Engineer's office, contingent expenses:</i>							
To pay J. Y. Turner, subscription to Washington Post..... (Being for the service of the fiscal year 1889.)	July 18, 1888	25	316	1		8.40	4,839.17
	Sept. 30, 1890	26	512	1			
	Mar. 3, 1891	26	869	1			
<i>Streets—</i>							
<i>Condemnation of streets, roadways and alleys:</i>							
To pay B. K. Bruce, recorder of deeds, recording transactions.....	Mar. 3, 1891	26	1068	1	5.00		
To pay Stellwagen & Edmonston, land condemned for opening T street..... (Being for the service of the fiscal year 1892.)	do				103.49	108.49	10,000.00
<i>Parking commission, contingent expenses:</i>							
To pay E. G. Wheeler, nails.....	Aug. 6, 1890	26	299	1	9.17		
To pay Chas. T. Carter & Co., nails..... (Being for the service of the fiscal year 1891.)	do				2.05	11.22	18,000.00
<i>Construction of County Roads—</i>							
<i>Grading and regulating Bunker Hill road from Harewood avenue to Queen's Chapel road:</i>							
To pay McMahon, Porter & Co., sewer pipe..... (Being for the service of the fiscal year 1891.)	Aug. 6, 1890	26	299	1		3.20	5,000.00
<i>Public Schools—</i>							
<i>Salaries of superintendents, teachers, and janitors:</i>							
To pay janitor of Polk school.....	Submitted.....				64.55		
To pay janitor of Wilson school.....	do				62.99		
To pay janitor of Taylor school.....	do				29.00	156.54	
<i>NOTE.—These are new buildings just completed, and the pay of janitors was not provided for.</i>							

Estimates of appropriations for the fiscal year ending June 30, 1892—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.
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<b>DISTRICT OF COLUMBIA—Continued.</b>							
<i>Public Schools—Continued.</i>							
Repairs and improvements to school buildings and grounds:							
To pay Pettit & Dripps, repairs to boilers at Central high school .....	Mar. 3, 1891	26	1071	1	\$215.20		
To pay James Hughes, repairs to boilers at Central high school .....	do				24.37	\$239.57	\$24,000.00
Buildings and grounds:							
For permanent fixtures in laboratories, blackboarding, gas fixtures, for high school building on Capitol Hill. (All being for the service of the fiscal year, 1892.)	Mar. 3, 1891	26	1071	1	-----	2,300.00	75,000.00
Contingent expenses:							
To pay the Linotype Co., printing .....	Aug. 6, 1890	26	302	1	} 147.99		
To pay Charles Jackson, cleaning outhouses .....	Mar. 3, 1891	26	868	1			
	Same acts .....				3.00	150.99	30,000.00
Instruction in manual training:							
To pay W. H. Weyrick, groceries .....	Aug. 6, 1890	26	302	1	37.26		
To pay T. French & Son, groceries .....	do				17.24		
To pay W. T. Galliher & Bro., lumber .....	do				4.90		
To pay W. H. Butler, paint .....	do				3.08		
To pay E. Morrison, tags .....	do				.75		
To pay Boynton & Plummer, pinion sliding upon shaft .....	do				1.75		
(All being for the service of the fiscal year 1891.)						64.98	10,000.00
Salaries of superintendents, teachers, and janitors:							
The sum of \$144 paid for helpers in the manual training schools in the Franklin, Thomson, Force, Seaton, Wallach, Jefferson, Curtis, and Addison is hereby allowed, and the accounting officers in the U. S. Treasury are authorized and directed to credit the same in the settlement of the accounts of Commissioners J. W. Douglass, L. G. Hine, and H. M. Robert .....	Submitted					144.00	
(Being for the service of the fiscal year 1890.)							
Salaries of superintendents, teachers, and janitors:							
To pay the janitor of Smallwood school .....	Submitted					32.88	
(Being for the service of the fiscal year 1889.)							
<i>Militia—</i>							
Rent, fuel, light, care, and repair of armories .....	Mar. 3, 1891	26	1071	1	2,750.00	2,990.00	20,069.00
Printing and stationery .....	do				125.00		
Expenses of drills, parades, and instruction .....	do				40.00		
General incidental expenses of the service .....	do				75.00		
(All being for the service of the fiscal year 1892.)							
Rent, fuel, light, and care of armories:							
To pay Frank K. Ward, rent of 414 Third street NW..	Aug. 6, 1890	26	309	1	} -----	166.68	27,820.35
(Being for the service of the fiscal year 1891.)	Mar. 3, 1891	26	868	1			
<i>Metropolitan Police—</i>							
Contingent expenses:							
To pay H. I. Gregory, tin cups .....	Aug. 6, 1890	26	303	1	.50	26.25	16,000.00
To pay C. H. Mann, naphtholeum .....	do				3.00		
To pay John Lynch, horseshoeing .....	do				1.50		
To pay the Washington Gaslight Co., gas .....	do				21.25		
(Being for the service of the fiscal year 1891.)							
<i>Telegraph and Telephone Service—</i>							
General supplies, etc.:							
To pay W. M. Galt & Co., forage .....	July 9, 1886	24	135	1	-----	15.75	7,000.00
(Being for the service of the fiscal year 1887.)							
<i>Courts—</i>							
Police court, witness fees:							
To pay certificates on file in the office of the auditor, District of Columbia .....	Aug. 6, 1890	26	305	1	} -----	631.25	7,000.00
(Being for the service of the fiscal year 1891.)	Mar. 3, 1891	26	868	1			
Police court, witness fees:							
To pay certificates on file in the office of the auditor, District of Columbia .....	July 18, 1888	25	324	1	} -----	6.25	3,981.25
(Being for the service of the fiscal year 1889.)	Sept. 30, 1890	26	513	1			
	Mar. 3, 1891	26	869	1			
<i>Miscellaneous Expenses—</i>							
General advertising:							
To pay Public Ledger .....	Mar. 2, 1889	25	805	1	-----	44.40	3,000.00
(Being for the service of the fiscal year 1890.)							



Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>DISTRICT OF COLUMBIA—Continued.</b>							
<i>Miscellaneous Expenses—Continued.</i>							
<i>General advertising:</i>							
To pay Chas. C. Fulton & Co (Baltimore American).... (Being for the service of the fiscal year 1889.)	July 18, 1888	25	325	1	.....	\$7.44	\$3,000.00
<i>Washington Asylum—</i>							
For furniture for female workhouse..... (Being for the service of the fiscal year 1892.)	Submitted	.....	.....	.....	.....	1,275.00	
<i>Pay of employes:</i>							
To pay William Wyman, cook.....	Submitted	.....	.....	.....	.....	11.73	
<i>Contingent expenses:</i>							
To pay J. T. Varnell & Son, meat.....	Aug. 6, 1890	26	306	1	\$184.62		
To pay Frank Hume, groceries.....	do	.....	.....	.....	143.21		
To pay James L. Barbour & Son, groceries.....	do	.....	.....	.....	127.15		
To pay Jackson & Co., groceries.....	do	.....	.....	.....	9.84		
To pay Scheller & Stevens, drugs.....	do	.....	.....	.....	7.55		
To pay J. Blake Kendall, wheels.....	do	.....	.....	.....	35.33		
To pay Tschiffely & Evans, combs.....	do	.....	.....	.....	2.50		
To pay Chas. T. Carter & Co., hardware.....	do	.....	.....	.....	1.20		
To pay Lewis Barr, needles.....	do	.....	.....	.....	.34		
To pay the Washington Gaslight Co., gas.....	do	.....	.....	.....	31.50		
(All being for the service of the fiscal year 1891.)						543.24	45,000.00
<i>Judgments—</i>							
For the payment of judgments against the District of Columbia, as follows:							
		Amount.	Costs.				
Alfred W. Clemens.....		\$71.00	\$4.45				
Jenner.....			36.90				
Michael I. Weller.....			40.35				
Harry S. Hutton.....		182.50	25.40				
		253.50	107.10				
together with a further sum to pay the interest on said judgments as provided by law from the date the same became due until the date of payment.	Submitted	.....	.....	.....	.....	360.60	
<i>Public Bathing Beach—</i>							
To pay W. T. Galliher & Bro., lumber..... (Being for the service of the fiscal year 1891.)	Sept. 26, 1890	24	490	1	.....	1.01	3,000.00
<i>Water Department—</i>							
<i>Pumping expenses and pipe distribution:</i>							
The sum of \$15.40, paid for clerical services, is hereby allowed, and the accounting officers of the U. S. Treasury are authorized and directed to credit the same in the settlement of the accounts of Commissioners J. W. Douglass, L. G. Hine, and C. W. Raymond..... (Being for the service of the fiscal year 1890.)	Submitted	.....	.....	.....	.....	15.40	
<i>Pumping expenses and pipe distribution:</i>							
The sum of \$686.08, paid for clerical services, is hereby allowed, and the accounting officers of the U. S. Treasury are authorized and directed to credit the same in the settlement of the accounts of Commissioners J. W. Douglass, L. G. Hine, and C. W. Raymond..... (Being for the service of the fiscal year 1889.)	Submitted	.....	.....	.....	.....	686.08	
<i>Pumping expenses and pipe distribution:</i>							
To pay George W. Beall.....	Submitted	.....	.....	.....	27.00		
Henry B. McIntire.....	do	.....	.....	.....	56.25		
Joseph A. Neville.....	do	.....	.....	.....	29.37		
Theodore Oertel.....	do	.....	.....	.....	42.00		
Michael Sullivan.....	do	.....	.....	.....	75.00		
William Small.....	do	.....	.....	.....	9.37		
(Being for the service of the fiscal year 1888.)						238.99	
NOTE.—These men were temporary employes, paid by the day (receiving no pay when absent from sickness or other cause), who, after working full time, from 9 to 4 o'clock, were required to work from 6 to 11 o'clock p. m., and on Sundays, in the month of June, 1888, in order to have the water-rent books ready at the opening of the year, July 1, as required by law. This claim is for the extra work done by them outside of office hours.							
<i>Support of Convicts—</i>							
For support, maintenance, and transportation of convicts transferred from the District of Columbia, to be expended under the direction of the Attorney-General, being a deficiency for the fiscal year 1892.....	Aug. 30, 1890 Mar. 3, 1891	26 26	408 1075	1 1	} }	8,500.00	21,000.00
Support, maintenance, and transportation of convicts transferred from the District of Columbia, to be expended under the direction of the Attorney-General, being a deficiency for the fiscal year 1891.....	Aug. 30, 1890	26	408	1		5,328.56	21,000.00
Total District of Columbia.....						28,957.33	363,726.98

## Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>WAR DEPARTMENT.</b>							
<b>MILITARY ESTABLISHMENT.</b>							
<i>Transportation of the Army and its Supplies—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of transportation of the Army and its supplies, being a deficiency for the fiscal year 1890.....	Mar. 2, 1889	25	830	1	} -----	\$129,014.96	\$2,785,507.20
	Mar. 3, 1891	26	872	1			
NOTE.—For list of the above claims for Army transportation, see Appendix F.							
<i>Rifle Range, Fort Sheridan, Ill.—</i>							
To pay amount found due by the accounting officers to William Goldie & Sons, of Chicago, Ill., on account of the appropriation for rifle range, Fort Sheridan, Ill.	June 13, 1890	26	154	1	-----	90.00	10,000.00
<i>Construction and Repair of Hospitals—</i>							
To pay amount found due by the accounting officers to V. A. Kelley (in part), on account of construction and repair of hospitals, being a deficiency for the fiscal year 1891.....	June 13, 1890	26	154	1	-----	1,536.82	100,000.00
	To pay amount found due by the accounting officers to W. Millard's Sons, on account of construction and repair of hospitals, being a deficiency for the fiscal year 1890.....	Mar. 2, 1889	25	831	1	-----	34.43
<i>Burial of Indigent Soldiers—</i>							
For expenses of burying in the Arlington National Cemetery or in the cemeteries of the District of Columbia indigent ex-Union soldiers, sailors, and marines of the late civil war who die in the District of Columbia, to be disbursed by the Secretary of War at a cost not exceeding fifty dollars for such burial expenses in each case, exclusive of cost of grave. ....	Mar. 3, 1891	26	874	1	} -----	500.00	1,500.00
	do .....	26	978	1			
NOTE.—As the years roll on the deathrate increases among the class whose burial expenses are borne from this fund, and the sum of \$1,500, appropriated by act of March 3, 1891, is already exhausted. It is clear that the increasing demand will render necessary the additional sum now asked.—R. N. BATCHELDER, Quartermaster-General, U. S. Army.							
Total War Department .....						131,176.21	2,997,007.20
<b>NAVY DEPARTMENT.</b>							
<b>NAVAL ESTABLISHMENT.</b>							
To reimburse "General account of advances" created by the act of June 19, 1878 (20 Stats., 167), for amounts advanced therefrom and expended on account of the several appropriations named, in excess of the sums appropriated therefor for the fiscal years given, found to be due the "general account" on adjustment by the accounting officers, there is appropriated as follows:							
Pay, miscellaneous, 1891 .....						\$19,423.69	
Pay, miscellaneous, 1890 .....						167.63	
Transportation and recruiting, Bureau of Navigation, 1891 .....						170.50	
Contingent, Bureau of Medicine and Surgery, 1891 .....						305.68	
Contingent, Bureau of Equipment, 1891 .....						196.15	
Provisions, Navy, Bureau of Provisions and Clothing, 1890 .....						4,296.08	
Navigation, Bureau of Navigation, 1890 .....						151.38	
						24,711.11	
<i>Contingent, Marine Corps—</i>							
To pay amounts found due by the accounting officers on account of freight and transportation under the appropriation "Contingent, Marine Corps," being for the service of the fiscal year 1891.....	June 30, 1890	26	204	1	-----	477.57	
To pay accounts on file for gas, water, straw, freight, express charges, and rent of telephone for the fiscal year 1891 .....	Same act.....					1,706.95	
To reimburse appropriation Contingent on account of amount paid for funeral expenses of Private Rusk for the fiscal year 1891 .....	do .....					23.00	
						2,207.52	27,500.00

Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>NAVY DEPARTMENT—Continued.</b>							
<b>NAVAL ESTABLISHMENT—continued.</b>							
<i>Marine Barracks, Sitka, Alaska—</i>							
To reimburse appropriation Marine Barracks, Sitka, Alaska, on account of expenditures made under direction of the commanding naval officer at Sitka, and also for amount disallowed by the Fourth Auditor of the Treasury for purchase of lumber .....	June 30, 1890	26	204	1	\$202.58 228.43	\$431.01	\$6,000.00
<i>Transportation and Recruiting, Navy, Bureau of Navigation—</i>							
To pay amounts found due by the accounting officers, on account of freight and transportation, under appropriation "Transportation and Recruiting, Navy, Bureau of Navigation," being for the service of the fiscal year 1891. ....	June 30, 1890	26	190	1	5,001.07		
Bill of Pennsylvania Railroad Company for transportation of enlisted men in May, 1891..... \$73.85							
Bill of Pennsylvania Railroad Company for transportation of enlisted men in June, 1891 .....					81.45		
Bill of Pennsylvania Railroad Company for transportation of enlisted men in June, 1891..... 132.70	Same act. ....				288.00	5,289.07	30,000.00
<i>Contingent, Bureau of Navigation—</i>							
To pay amounts found due by the accounting officers for freight, under appropriation "Contingent Bureau of Navigation," and being for the service of the fiscal year 1890 .....	Mar. 2, 1889	25	811	1		240.22	5,000.00
<i>Contingent, Bureau of Ordnance—</i>							
To supply a deficiency in the appropriation for the Contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1891 .....	June 30, 1890	26	191	1	400.00		
NOTE.—The amount appropriated will be insufficient for the purpose specified, and it is estimated that the above additional amount asked for will be required to meet outstanding liabilities, and accounts yet to be adjusted.							
Statement of outstanding unpaid obligations under appropriation "Contingent, Ordnance," 1891—							
Bill of S. & R. J. Lombard for transportation.....					\$214.71		
Adjusting Bureau letter to Fourth Auditor, March 30, 1891.....					7.72		
Sundry small outstanding requisitions for transportation, etc., unsettled .....					91.50		
					313.93		
The above does not include any accounts for postage, freight, etc., on foreign stations, which may yet be presented, and are likely to require the balance of the \$400 deficiency asked for.							
To pay amounts due by the accounting officers for freight, under appropriation "Contingent, Bureau of Ordnance," and being for the service of the fiscal year 1891 .....	Same act. ....				64.48	464.48	8,000.00
To pay amounts found due by the accounting officers for freight, under appropriation "Contingent, Bureau of Ordnance," and being for the service of the fiscal year 1890 .....	Mar. 2, 1889	25	811	1		16.82	8,000.00
<i>Equipment of Vessels—</i>							
To supply a deficiency in the appropriation Equipment of vessels, 1891, incurred in the purchase of naval supplies, for which no bills have been rendered.....	June 30, 1890	26	192	1		3,550.00	910,000.00
Contract (Pocahontas Coal Co.) .....					\$1,774.49		
Reservations (Pocahontas Coal Co.) .....					1,350.31		
Bureau orders (estimated).....					1,000.00		
Open purchase requisitions (estimated).....					559.00		
					4,683.80		
Due as above .....					4,683.80		
Available for use.....					1,133.80		
Deficiency.....					3,550.00		
NOTE.—Ten thousand dollars was appropriated under the above appropriation for the fiscal year ending June 30 1891, for installing an electric-light plant on board the U. S. S. <i>Lancaster</i> , which sum being insufficient was not used.							
It is recommended that authority be given to use \$3,550 of that amount to pay any unpaid liabilities incurred during that year.							

Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>NAVY DEPARTMENT—Continued.</b>							
<b>NAVAL ESTABLISHMENT—continued.</b>							
<i>Contingent, Bureau of Equipment—</i>							
To pay amounts found due by the accounting officers for freight, under appropriation "Contingent, Bureau of Equipment," and being for the service of the fiscal year 1891 .....	June 30, 1890	26	193	1	\$1,396.46	\$10,000.00	
<i>Contingent, Bureau of Medicine and Surgery—</i>							
To pay amounts found due by the accounting officers, for freight, under appropriation "Contingent, Bureau of Medicine and Surgery," and being for the service of the fiscal year 1891 .....	do	26	197	1	277.45	25,000.00	
<i>Repairs, Bureau of Medicine and Surgery—</i>							
To pay amounts found due by the accounting officers for freight, under appropriation "Repairs, Bureau of Medicine and Surgery," and being for the service of the fiscal year 1891.....	do	26	197	1	368.62	20,000.00	
<i>Contingent, Bureau of Provisions and Clothing—</i>							
To pay amounts found due by the accounting officers for freight, under appropriation "Contingent, Bureau of Provisions and Clothing," and being for the service of the fiscal year, 1891 .....	do	26	197	1	5,299.09	40,000.00	
Total Navy Department.....					44,251.85	1,089,500.00	
<b>INTERIOR DEPARTMENT.</b>							
<b>BUREAU OF EDUCATION.</b>							
<i>Education of Children in Alaska—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of education of children in Alaska, being for the service of the fiscal year ended June 30, 1891, as follows:							
To pay the Union Pacific Railway Company.....	Aug. 30, 1890	26	393	1	\$28.66		
To pay the Oregon Short Line and Utah Northern Railroad Company .....	do				43.84	50,000.00	
<b>PUBLIC LANDS SERVICE.</b>							
<i>Surveying the Public Lands—</i>							
For the extension of the public surveys over such portions of the land in Montana ceded by the Crow Indians as it may be necessary to survey in advance of settlement, to facilitate the execution of the requirements of section 31 of an act of Congress entitled "An act making appropriations for current and contingent expenses of the Indian Department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June thirtieth, eighteen hundred and ninety-two, and for other purposes," approved March 3, 1891, and also to carry into effect article 12 of the treaty ratified by said act, to be immediately available, and to be expended at the rates of mileage now allowed by law.....	Submitted					\$14,950.00	
NOTE.—See Appendix G.							
<i>Surveying the Public Lands (Examination of Surveys).</i>							
For the examination of public surveys in the several surveying districts in order to test the accuracy of work in the field, and to prevent payment for fraudulent and imperfect surveys returned by deputy surveyors, and for examinations of surveys heretofore made and reported to be defective or fraudulent, being for the service of the fiscal year 1892 .....	Mar. 3, 1891	26	971	1	4,000.00	40,000.00	
NOTE.—See Appendix H.							

Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>INTERIOR DEPARTMENT—Continued.</b>							
<b>PUBLIC LANDS SERVICE—continued.</b>							
<i>Salaries of custodians of abandoned military reservations and ruins of Casa Grande—</i>							
To pay salaries of custodians of abandoned military reservations and ruins of Casa Grande, at not exceeding \$720 each per annum, as follows, viz:							
Edward Davis, Fort Ripley, Minn., for fiscal years 1891-'92.					\$1,440.00		
William B. Rhodes, Fort Dodge, Kans., for fiscal years 1891-'92.					1,440.00		
Bernard Magoonagh, Detroit Arsenal grounds, Mich., for fiscal years 1891-'92.					1,440.00		
Simon Motz, Fort Hays, Kans., for fiscal years 1891-'92.					1,440.00		
Nathaniel Robbins, Fort Hays, Kans., for fiscal years 1891-'92.					1,440.00		
William J. Sloan, Fort Hays, Kans., for fiscal years 1891-'92.					1,440.00		
William H. Minor, Fort McDermitt, Nev., for fiscal years 1891-'92.					1,440.00		
James Cassidy, Fort Lyon, Colo., for fiscal years 1891-'92.	July 5, 1884	23	103	1-6	1,440.00		
William H. Cotaut, Fort Halleck, Nev., for fiscal years, 1891-'92.	Mar. 3, 1891	26	878	1	1,440.00		
John Fields, Fort Laramie, Wyo., for fiscal years 1891-'92.	Submitted				1,214.52		
John Hunton, Fort Laramie, Wyo., for fiscal year 1892.					225.49		
William W. Thompson, Fort Fred Steele, Wyo., for fiscal years 1891-'92.					1,440.00		
Edward P. S. Andrews, Fort McDowell, Ariz., for fiscal year 1892.					567.39		
Robert Burns, Fort Sullivan, Me., for fiscal years 1891-'92.					978.21		
Henry M. Sprague, Fort Sullivan, Me., for fiscal year 1892.					461.69		
Isaac T. Whittemore, Ruins of Casa Grande, Ariz., for fiscal years 1890, 1891, 1892.					1,841.09		
						\$19,688.39	
NOTE.—The above-named persons were appointed to serve without pay, unless provided for in the future by Congress. Congress did provide for the pay of the custodians at the abandoned military reservations for the fiscal year 1890. No provision has been made to pay the custodian at the ruins of Casa Grande for any period. On the abandoned military reservations are buildings, officers quarters, barracks, storehouses, corrals, hospitals, and other improvements of such value, that custodians are absolutely necessary. The ruins of Casa Grande, in Arizona, are considered of great value, as evidenced by the act of Congress passed March 2, 1889, authorizing the President to reserve the same from settlement, also appropriating \$2,000, which was expended for protecting the ruins from further destruction, etc., as contemplated by the said act.							
<b>Total public lands service.....</b>						<b>38,638.39</b>	<b>\$40,000.00</b>
<b>INDIAN AFFAIRS.</b>							
<i>Adjusting differences between Indians on Pine Ridge and Rosebud Reservations, South Dakota—</i>							
To pay the account of Charles E. Pearce, chairman Pine Ridge Commission, for services and expenses incurred by him in a visit to Washington, D. C., under instructions from the Department of the Interior for the purpose of a consultation in regard to matters contained in the report of the Pine Ridge Commission, organized under the authority of the Indian act of March 3, 1891.....							
	Mar. 3, 1891	26	1009	1	149.00		6,000.00
NOTE.—See Appendix I.							
<i>Surveying and allotting for Iowas in Oklahoma—</i>							
To enable the Secretary of the Interior to compensate John C. Robison, of Indiana, for the balance due him for services rendered and expenses incurred under his appointment as special agent to allot lands to the Iowa Indians, in Oklahoma, under the act of Congress, approved February 13, 1891, the sum of \$283.90, or so much thereof as may be necessary.....							
	Feb. 13, 1891	26	758	4	283.90		1,000.00
NOTE.—In explanation of the above item see Appendix J.							
<b>Total Indian affairs.....</b>						<b>432.90</b>	<b>7,000.00</b>
<b>Total Department of the Interior.....</b>						<b>39,143.79</b>	<b>97,000.00</b>

Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>DEPARTMENT OF AGRICULTURE.</b>							
<i>Botanical Investigations and Experiments—</i>							
Vegetable pathological investigations and experiments: To pay the Baltimore and Ohio Railroad Company, for transportation, May 16, 1889. Request 106, being for the service of the fiscal year 1889 .....	July 18, 1888	25	330	1	-----	\$86.00	\$15,000.00
<i>Pomological Information—</i>							
To reappropriate and make available for the payment of balance due on two drafts made by Eugene Schuyler, late agent and consul-general of the United States at Cairo, Egypt, under date of May 1 and June 30, 1890, for expenses incurred in purchasing and shipping to the Department of Agriculture date trees and onions from Egypt, the sum of \$304.79, which was appropriated by act of March 3, 1891, and inadvertently made payable to the estate of Eugene Schuyler.							
<i>Fiber Investigations—</i>							
To reimburse B. F. Fuller, disbursing clerk, for amount paid to Henry L. Thomas for translating articles on the cultivation of flax, as follows, \$5.25 paid December 20, 1889; \$49.25 paid April 16, and \$8 paid April 21, 1890, aggregating \$62.50, being for the service of the fiscal year 1890 .....	Mar. 2, 1889	25	837	1	-----	62.50	1,000.00
<i>Location of Artesian Wells—</i>							
The disbursing clerk of the Department of Agriculture is hereby authorized to pay P. H. Van Diest \$288, in addition to his per diem pay, for services in the office of the United States surveyor-general, at Denver, Colo., during the months of May and June, 1890, from the appropriation made April 4, 1890, for the "Location for artesian wells," for making a report relative to the existence, sources, and conditions of the artesian and underflow waters upon the central portion of the Great Plains region.							
<i>Investigating the History and Habits of Insects—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of investigating the history and habits of insects, being for the service of the fiscal year ended June 30, 1891 .....	July 14, 1890	26	285	1	-----	1.77	27,500.00
<i>Investigations in Ornithology and Mammalogy—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of investigations in ornithology and mammalogy, being for the service of the fiscal year ended June 30, 1891 .....	do	26	285	4	-----	4.90	15,000.00
<i>Experiments in the Manufacture of Sugar—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of experiments in the manufacture of sugar, being for the service of the fiscal year ending June 30, 1892 .....	Mar. 3, 1891	26	1050	1	-----	161.52	25,000.00
Total Department of Agriculture .....						316.69	83,500.00
<b>DEPARTMENT OF JUSTICE.</b>							
<i>Defending Suits in Claims against the United States—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of defending suits in claims against the United States, being for the service of the fiscal year ended June 30, 1891, as follows:							
To pay the Southern Pacific Company .....	Aug. 30, 1890	26	408	1	\$110.84		
To pay the Central Pacific Railroad Company .....	do				33.41	144.25	20,000.00
<i>Prosecution of Crimes—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of prosecution of crimes, being for the service of the fiscal year ended June 30, 1891, as follows:							
To pay the Southern Pacific Company .....	do	26	408	1	65.22		
To pay the Richmond and Danville Railroad Company .....	do				20.30	85.52	32,000.00
Total Department of Justice .....						229.77	52,000.00

*Estimates of appropriations for the fiscal year ending June 30, 1892—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.			
<b>RECAPITULATION.</b>							
State Department: Foreign intercourse.....					\$95,690.33	\$879,287.55	
Treasury Department.....					193,866.05	2,219,500.00	
District of Columbia.....					28,957.33	363,726.98	
War Department.....					131,176.21	2,997,007.20	
Navy Department.....					44,251.85	1,089,500.00	
Interior Department.....					39,143.79	97,000.00	
Department of Agriculture.....					316.69	83,500.00	
Department of Justice.....					229.77	52,000.00	
Grand total.....					533,632.02	7,781,521.73	

## APPENDICES.

### APPENDIX A.

*In relation to the estimate for "Salaries and expenses of agents, etc., of internal revenue." (See page 4.)*

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE,  
Washington, April 12, 1892.

SIR: I have the honor to state that the expenses for fees of gaugers and per diem of storekeepers up to the 31st ultimo have so far exceeded the pro rata of the appropriation for the period that from a very careful estimate it is evident that there will be a deficiency in this appropriation of about \$165,000.

The amount expended for this purpose for the last fiscal year was \$2,103,451.58.

The amount appropriated for this purpose for the present year was just \$2,000,000, which was \$100,000 less than what was estimated by this office as being actually needed.

Since that estimate was submitted, however, increased production of spirits, resulting in increased collections from that source for the first eight months of this year, as compared with the same period for last year, of nearly \$3,000,000, has necessarily involved increased expenses for the services of the officers herein referred to.

I would therefore recommend that Congress be asked for an additional appropriation of \$165,000 "for salaries and expenses of agents and subordinate officers" for the fiscal year 1892, as being actually needed to supply this deficiency.

Respectfully submitted.

JOHN W. MASON,  
Commissioner.

HON. CHARLES FOSTER,  
Secretary of the Treasury.

### APPENDIX B.

*In relation to the estimate "Salaries, Coast and Geodetic Survey."—(See page 4.)*

U. S. COAST AND GEODETIC SURVEY,  
OFFICE OF THE SUPERINTENDENT,  
Washington, D. C., February 9, 1892.

SIR: I have the honor to forward herewith an estimate covering the sum of \$222.50, the amount required to pay the accounts of John E. McGrath and J. Henry Turner, subassistant, U. S. Coast and Geodetic Survey, for services performed by them during the month of June, 1889, and beg to request that the same may be inserted in the regular deficiency estimates of the Department for the fiscal year ending June 30, 1892, and prior years.

The amount named, while a deficiency in form, is not so in fact. The salaries of these two officers were specifically provided for in the sundry civil act of October 2, 1888, making appropriations for this service for the fiscal year ending June 30, 1889, but owing to their prolonged absence in Alaska, engaged in the determination of the boundary line between that Territory and British Columbia, their salary accounts for June, 1889, were not received and examined at this office before November, 1891, at which time the unexpended balances of the appropriations for the year 1889 had ceased to be available for expenditure, under the provisions of section 3690, Revised Statutes, and had been carried to the credit of the surplus fund. Inquiry at the accounting offices of the Department served to indicate that the only proper course to pursue under the circumstances, would be to ask Congress to reappropriate the amount of the salaries in question, and with this purpose in view I forward the accompanying estimate, for which I ask your favorable consideration and approval.

Respectfully, yours,

T. C. MENDENHALL,  
Superintendent.

The SECRETARY OF THE TREASURY,  
Washington, D. C.



## APPENDIX C.

*In relation to the estimate for "Additional compensation to disbursing clerk, Treasury Department." (See page 4.)*

U. S. COAST AND GEODETIC SURVEY OFFICE,  
Washington, January 17, 1890.

SIR: I have the honor to transmit herewith an additional paragraph, which I respectfully request may be inserted in the estimate for a deficiency appropriation required by the U. S. Coast and Geodetic Survey, already submitted to the Department.

This additional paragraph provides for extra compensation to the disbursing clerk of the Treasury Department for the disbursement of the appropriations of the Coast and Geodetic Survey from August 1, 1885, to December 31, 1889, during which period the Survey was without a regular disbursing agent.

The disbursement of the appropriations for the Coast and Geodetic Survey, averaging in amount \$500,000 per annum, involves much labor and responsibility, and it appears no more than just that the disbursing clerk of the Treasury Department should receive some additional compensation for the duties and responsibilities imposed upon him in connection therewith. An allowance of \$500 per annum, being only about one-tenth of 1 per cent of the average annual disbursement, would seem to be a very moderate recompense for the service rendered and responsibility incurred, and this view of the case has been recognized by estimates approved by the Department for several years past, although the necessary appropriations have failed to pass Congress. The designation of a disbursing agent for the Coast and Geodetic Survey having now relieved the disbursing clerk of the Treasury Department of these additional duties and responsibilities, it seems a fitting time to again urge upon Congress the necessity of compensating him as herein recommended.

Very respectfully,

T. C. MENDENHALL,  
Superintendent.

The SECRETARY OF THE TREASURY.

## APPENDIX D.

*In relation to the estimate "Payment of notarial fees." (See page 6.)*

TREASURY DEPARTMENT, OFFICE OF COMMISSIONER OF CUSTOMS,  
Washington, D. C., February 11, 1892.

SIR: I have the honor to call your attention to the following balances standing against late collectors of customs on account of disallowance of sums paid by them for administering oaths to customs employes in their several districts, as required by sections 1790 and 2693, Revised Statutes:

Account "expenses of collecting the revenue from customs:"

James B. Groome, late collector at Baltimore, Md .....	\$20. 50
Charles C. Hubbard, late collector at Hartford, Conn .....	49. 00
John Cadwallader, late collector at Philadelphia, Pa .....	703. 30
Charles H. Robinson, late collector at Wilmington, N. C .....	23. 25
Hyman Abraham, late collector at Willamette, Oregon .....	19. 00
John S. Hager, late collector at San Francisco, Cal .....	. 25

These expenditures were made by direct authority of the Department, but were afterwards disallowed by this office because it had since been decided by the Attorney-General that the cost of administering such oaths, when paid by an employe, is not a proper charge against the Government. (See Department Circular 106, dated October 25, 1889, or Decision No. 9671, in Synopsis for 1889.)

Under the circumstances, however, it would seem that these officers should not be held for the amounts so paid prior to the promulgation of the decision. Indeed, grave doubts exist as to their recovery in an action at law. They were paid by authority of the Department as legitimate "expenses of collecting the revenue from customs," and the officers reimbursed themselves out of funds in their hands, and their accounts would now be settled and closed but for these disallowances, which remain as a charge against them.

I therefore recommend that the matter be laid before Congress, with the request that the accounting officers be authorized to allow the amounts above set forth, no appropriation or further expenditure of money from the Treasury being required therefor.

I would also call attention to the following claims of notaries public, the same being for notarial fees charged for administering oaths to customs employes prior to the promulgation of the opinion of the Attorney-General referred to:

J. Davis Duffield, Philadelphia .....	\$383. 80
H. R. Schultz, Philadelphia .....	322. 30
William H. Masson, Baltimore .....	16. 50

At the time these fees accrued the whole question was in a state of uncertainty, owing to a discontinuance of the practice of administering such oaths by collectors and their deputies; but as they were required by law (sections 1790 and 2693, R. S.), and as the Government was at that time supposed to be responsible for the cost, I am of the opinion that these claims are just and should be paid. I therefore recommend that Congress be requested to make an appropriation to satisfy those claims.

The attention of the honorable Secretary of the Treasury was called to these matters in letters under date of January 25 and January 31, 1890, and, being approved, the recommendations were embodied in his report and "estimate of deficiencies in appropriations for the fiscal year ending June 30, 1890, and prior years." (See House Executive Document No. 174, Fifty-first Congress, first session, p. 10; also see Appendix F, in same document, p. 42.)

Also, the attention of the honorable Secretary was again called to the matter in a letter dated January 18, 1891, in which the fact was emphasized that every one of the collectors named had retired from office, rendering it especially important that their accounts should be settled and closed as speedily as possible.

I am unable to learn that any action whatever was taken by the Fifty-first Congress, and I therefore recommend that the whole matter be laid before the present Congress.

Respectfully yours,

The SECRETARY OF THE TREASURY.

SAML. V. HOLLIDAY,  
Commissioner of Customs.

APPENDIX E.

*In relation to the estimate "Reimbursement to the North American Commercial Company." (See page 6.)*

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,  
Washington, D. C., March 2, 1892.

SIR: I have the honor to invite your attention to the fact that the North American Commercial Company furnished, on the 10th of August last by order of the Department, to the native inhabitants, other than orphans, widows, aged, and infirm, on the islands of St. George and St. Paul, Alaska, 80 tons of coal, the price of which was \$15 per ton, amounting to \$1,200.

This coal was necessary to keep the natives from suffering during the winter of 1891-'92, said natives being without means by reason of the limited catch of seals ordered by the Department.

I have also to state that the agent of the North American Commercial Company distributed among the natives of said islands, other than widows, orphans, aged, and infirm, during the same period and for the same reason as that above set forth, the sum of \$4,450 for the maintenance of said native inhabitants, who otherwise would have suffered for the necessities of life.

It is suggested, in view of the fact that there appears to be no fund from which reimbursement for the outlay can be made, that the matter be called to the attention of Congress in order that the necessary appropriation may be provided.

Respectfully yours,

Hon. O. L. SPALDING, *Acting Secretary.*

WM. H. WILLIAMS,  
*Agent in charge of Seal Islands.*

APPENDIX F.

*List of claims received and examined by the accounting officers of the Treasury Department on account of Army transportation, fiscal year 1890. (See page 10.)*

No. of certificate or claim.	Settlement No.	Claimant.	Fiscal year in which the expenditure was incurred.	Amount.
115646	3012	Atchison, Topeka and Santa Fe R. R. Co .....	1890	\$779.65
115495	2914	Chicago, Rock Island and Pacific Rwy. Co.....	1890	718.73
115438	2918	do.....	1890	855.87
115221	2996	do.....	1890	909.50
114994	3384	do.....	1890	3,449.64
114848	3408	do.....	1890	3,141.93
114847	4729	Chicago, Rock Island and Pacific Rwy. Co. (in part).....	1890	457.79
116811, etc.	4512	do.....	1890	4,645.85
111673	2899	Fremont, Elkhorn and Missouri Valley R. R. Co.....	1890	3,482.36
115090	2937	Illinois Central R. R. Co.....	1890	776.82
114556	2939	do.....	1890	546.44
112158	3522	Northern Pacific R. R. Co.....	1890	12,007.90
115060	4030	Oregon Short Line and Utah Northern Rwy. Co. (in part).....	1890	772.67
114274	4058	Oregon Short Line and Utah Northern Rwy. Co.....	1890	2,819.42
114657	4020	Oregon Short Line and Utah Northern Rwy. Co. (in part).....	1890	4,356.36
114185	4682	do.....	1890	6,436.02
114327	4260	Pennsylvania R. R. Co.....	1890	499.96
(*)	7220	Quartermaster's Department.....	1890	595.00
112301	3774	Southern Pacific Co.....	1890	1,285.76
110937, etc.	4111	Sioux City and Pacific R. R. Co. (in part).....	1890	78.03
111446, etc.	4104	do.....	1890	82.06
111007	4103	do.....	1890	35.80
114354	3448	do.....	1890	29.69
113368, etc.	4114	do.....	1890	4.93
113514, etc.	3489	do.....	1890	32.30
113910, etc.	3461	do.....	1890	8.18
113943, etc.	4211	do.....	1890	1.97
113282	3773	Southern Pacific Co. (in part).....	1890	46,040.67
113403	3447	Sioux City and Pacific R. R. Co. (in part).....	1890	19.52
113846	4921	Southern Pacific Co. (in part).....	1890	25,656.53
111290 } 111411 }	5347	Sioux City and Pacific R. R. Co. (in part).....	1890	33.94
114008 } 113795 }	4045	Southern Pacific Co. (in part).....	1890	8,409.27
112232 } 113255 }	4407	Sioux City and Pacific R. R. Co. (in part).....	1890	.27
	5396	do.....	1890	42.29
	1903	do.....	1890	1.84
Total.....				129,014.96

\*Transfer settlement.

## APPENDIX G.

*In relation to the estimate for "Surveying the public lands." (See page 12.)*

DEPARTMENT OF THE INTERIOR, *Washington, April 12, 1892.*

SIR: I have the honor to transmit herewith an additional estimate of \$14,950 for "Surveying the public lands," submitted by the Commissioner of the General Land Office, as deemed necessary to meet the expense attending the extension of the public surveys over the ceded portion of the Crow Indian Reservation in Montana.

The estimate is approved, and the favorable consideration of Congress thereon respectfully requested.

Very respectfully,

The SECRETARY OF THE TREASURY.

JOHN W. NOBLE,  
*Secretary.*

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,  
*Washington, April 9, 1892.*

SIR: I have the honor to acknowledge the receipt, by your reference for report, of a letter from the Commissioner of the General Land Office, dated March 31, 1892, urging that Congress be requested to make sufficient appropriation for the extension of the public surveys over the ceded portion of the Crow Reservation in Montana. The sum that it is estimated will be required is \$18,650, of which there remains of the appropriation of \$7,000 made by section 33 of the act of March 3, 1891 (26 Stat., p. 989), the sum of \$3,700, leaving a balance of \$14,950 to be supplied by appropriation by Congress to carry on the work.

As the Commissioner observes, the agreement with the Indians provides (Art. 12) that the lands therein referred to, as selected by the Indians, must be surveyed and certificates issued therefor before the ceded portion of the reservation can be opened for settlement.

He further states that the cost of surveying the Indian allotments, without the extension of the public surveys over the entire surface, would be far in excess of the \$3,700 remaining of the appropriation made by the act of March 3, 1891, and advances other equally cogent reasons why the survey of the whole tract is desirable.

I heartily concur in the opinion that the survey should be conducted in a manner to avoid confusion in the future, and also as to the desirability of opening to settlement the unallotted ceded lands at the earliest possible date, and I therefore unite with him in urging that Congress be requested to appropriate the sum of \$14,950, or so much thereof as may be necessary, to be immediately available, for the extension of the public surveys over that portion of the Crow Reservation in Montana ceded to the United States under the agreement with the Crow tribe, dated December 8, 1890, and act of Congress ratifying the same, approved March 3, 1891.

The letter of the Commissioner of the General Land Office is herewith returned.

Very respectfully, your obedient servant,

The SECRETARY OF THE INTERIOR.

T. J. MORGAN,  
*Commissioner.*

GENERAL LAND OFFICE, *Washington, March 31, 1892.*

SIR: I beg leave to call your attention to section 31 and sections following of an act entitled "An act making appropriations for the current and contingent expenses of the Indian Department, and for fulfilling treaty stipulations with various Indian tribes for the year ending June 30, 1892, and for other purposes," found on pages 1039 to 1043, inclusive, 26 Stat., in connection with the survey of Indian allotments according to the terms of the law and the treaty thereby ratified. About 350 selections have been made by Indians under the provisions of article 12 of the treaty and section 34 of the act. These selections are so generally distributed over the entire ceded lands that a survey thereof seems impracticable in any other manner than by the extension of the public surveys over the entire ceded portion of the reservation.

It will be observed, by reference to the twelfth article of the treaty, that the Indian lands therein referred to must be surveyed and certificates duly issued for the same to said Indians before said ceded portion of the reservation shall be opened for settlement.

A careful computation of the cost of surveying the Indian allotments, without the extension of the public surveys over the entire surface, would be far in excess of the money remaining (about \$3,700) of the appropriation provided in the act for the survey of the allotments and the boundary line between the ceded and the diminished portions of the reserve. Even if the amount available for this service, without the extension of the public surveys over the land, were sufficient, very grave objections exist to this course; chiefly among these objections being the fact that the designation of a particular legal subdivision by a separate survey, conducted for the purpose of ascertaining the exact situation of such legal subdivision in an unsurveyed country, would probably not conform accurately to the limits of such legal subdivision as determined when the regular public surveys are extended. This variance, which would inevitably exist between the lines fixed by the public surveys and the lines indicated by the special survey, would result in fractional lots and decided confusion as to subdivisions and areas in the vicinity of the conflict.

I have caused a computation to be made with care of the cost of extending the public surveys over the entire surface of the agricultural portions of the ceded lands, with the following result:

Base line, 12 miles .....	{	6 miles at \$9.....	\$54.00
		6 miles at 13.....	78.00
First standard parallel south, 42 miles .....	{	12 miles at 9.....	108.00
		30 miles at 13.....	390.00
Township lines, 460 miles .....	{	160 miles at 7.....	1,120.00
		300 miles at 11.....	3,300.00
Section lines, 2,400 miles .....	{	800 miles at 7.....	5,600.00
		1,600 miles at 5.....	8,000.00
Total.....			18,650.00

By deducting from the above estimate the sum of \$3,700, being the remnant of the appropriation for the survey of the boundary and the Indian allotments referred to, the amount required, in addition to the existing available fund, is \$14,950.

In view of the fact that it is desirable to throw open the remainder of the land, after making the Indian allotments, to settlement at an early date, and at the same time to so conduct the survey of the land as to avoid confusion in the future, I earnestly urge that Congress be requested to appropriate the sum of \$14,950, or so much thereof as may be necessary, to be immediately available for the extension of the public surveys over the ceded portion of the Crow Indian Reservation, in Montana, as defined in the treaty and act of Congress hereinbefore referred to.

Very respectfully,

The SECRETARY OF THE INTERIOR.

THOS. H. CARTER,  
*Commissioner.*

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## APPENDIX H.

*In relation to the estimate for "Surveying the Public Lands." (See page 12.)*

DEPARTMENT OF THE INTERIOR, *Washington, April 9, 1892.*

SIR: I have the honor to transmit herewith, with my approval, an estimate of deficiency of \$4,000 in the appropriation for examination of surveys in the field, for the current fiscal year, submitted by the Commissioner of the General Land Office, and ask the favorable consideration of Congress thereon.

Very respectfully,

JOHN W. NOBLE,  
*Secretary.*

The SECRETARY OF THE TREASURY.

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DEPARTMENT OF THE INTERIOR, GENERAL LAND OFFICE,  
*Washington, D. C., April 8, 1892.*

SIR: By the act of March 3, 1891, there was appropriated for the survey of the public lands for the current fiscal year, the sum of \$400,000, of which amount \$40,000 was made available for examinations in the field and for other purposes.

During the year three special agents for the examination of surveys have been on duty in several surveying districts, and in other districts various sums have been assigned from time to time for special examinations under the direction of the United States surveyors-general, as provided in section 2223, Revised Statutes of the United States.

The unexpended balance of the fund available for examinations is not sufficient to cover the cost of examining surveys now ready for inspection, and the entire balance will be needed to pay salaries and expenses of the three special agents of this office now in the field.

The United States surveyor-general of Oregon has advised this office of the completion of certain surveys under eight contracts, the estimated cost of inspecting which is \$1,600. As it was essential to retain the services of the special agents now on duty in other surveying districts (and whose time will be fully occupied to the close of the fiscal year) the sum of \$800 only could be assigned from the unexpended balance of the examination fund, leaving examinations in Oregon to the extent of \$800 unprovided for.

The United States surveyor-general of Washington states that certain surveys under six different contracts are ready for inspection the estimated cost of which is \$1,134, but he was advised that no further assignments could be made for special examinations under the direction of the surveyors-general, owing to the near exhaustion of the appropriation.

Before the close of the fiscal year the readiness of other surveys for examination will doubtless be announced, and as it will be impracticable to have all the necessary examinations made by the special agents of this office, it is clear that additional means should be provided for the current fiscal year, in order that assignments may be made, according to the exigencies of the service, for special examinations under direction of surveyors-general, and to that end I have the honor to recommend that Congress be asked to make an additional appropriation for the examination of surveys for the fiscal year ending June 30, 1892.

I estimate that the sum of \$4,000 will be needed for the purpose indicated.

Very respectfully,

The SECRETARY OF THE INTERIOR.

THOS. H. CARTER,  
*Commissioner.*

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## APPENDIX I.

*In relation to the estimate for "Adjusting Differences between Indians on Pine Ridge and Rosebud Reservations, South Dakota." (See page 13.)*

DEPARTMENT OF THE INTERIOR, *Washington, March 28, 1892.*

SIR: I have the honor to transmit herewith, with the request that the same be referred to Congress for settlement and be included in the estimates of amounts required to meet deficiencies in certain appropriations for the Indian service during the current fiscal year submitted with Department letter of 23d ultimo, the claim of Hon. Charles E. Pearce, chairman Pine Ridge Commission, for services and expenses incurred by him in coming to Washington, D. C., in October last for the purpose of consulting the Department in regard to matters contained in the report of the Pine Ridge Commission.

The claim is for railroad fare from St. Louis and return, \$51, and seven days per diem, \$98, a total of \$149, and is just and proper, and was incurred under instructions of the Department.

The appropriation made by the Act of March 3, 1891 (26 Stats., 1009), for the expenses of this Commission has been almost entirely exhausted, a balance of only \$20 remaining, which may be required in the final settlement of the accounts of the Commission, and as there are no funds available for the payment of this claim I most urgently recommend that the necessary appropriation be made for its payment.

I have the honor to be, very respectfully,

JOHN W. NOBLE,  
Secretary.

The SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR,  
Washington, November 6, 1891.

SIR: The expenses incident to your visit to this city, made at my request for the purpose of consulting you with regard to matters contained in the report of the Pine Ridge Commission, and your salary as said Commissioner during your absence from home on said business, amounting to \$149, as shown by account filed and herewith returned, are hereby approved.

Payment should be made by the disbursing officer of your Commission.

Very respectfully,

JOHN W. NOBLE,  
Secretary.

Hon. CHARLES E. PEARCE,  
Chairman Pine Ridge Commission, St. Louis, Mo.

*The United States to Charles E. Pearce, Chairman Sioux Indian Commission, Dr.*

For moneys expended in trip to Washington, made at the request of the Secretary of the Interior, for purposes of conference upon Indian affairs, to wit:

Oct. 13. Railroad fare and sleeper to Washington .....	\$25.50
Oct. 21. Return fares, Washington to St. Louis .....	25.50
Oct. 21. Seven days' per diem at \$14, as allowed under the instructions of the Secretary of the Interior.....	98.00
	\$149.00

## APPENDIX J.

*In explanation of the estimate "Surveying and allotting for Iowas in Oklahoma." (See page 13.)*

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,  
Washington, March 12, 1892.

SIR: I have the honor to acknowledge the receipt, by Department reference for report, of a communication from Hon. Will Cumback, of Greensburg, Ind., dated February 13, 1892, in which he makes inquiry in regard to the manner in which John O. Robison, who rendered services last year as a special agent to allot lands to the Iowa Indians in Oklahoma, may be reimbursed for the sum of \$256.15, paid out from his private funds in the completion of the work in question.

In reply I have the honor to state that by the act of February 13, 1891 (26 Stats., 758), ratifying the agreement made with the Iowa and Sac and Fox tribes of Indians for the cession to the United States of certain lands in Oklahoma, an appropriation of \$1,000 was made for the necessary expenses of allotting lands to the Iowas. Mr. Robison was appointed a special agent to make these allotments, and \$500 was placed to his credit for that purpose. There was also paid from this appropriation the sum of \$36 for plats of the reservation, and on December 4, 1891, the claim of Mr. Robison for additional per diem and expenses incurred in his work, amounting to \$747.90, was forwarded to the Treasury for payment in the sum of \$464, the balance of the appropriation, leaving a balance due him of \$283.90, instead of \$256.15, as stated by Mr. Cumback.

Congress having appropriated a specific amount for the prosecution of this work, and the amount having been expended in accordance with the act, there are no other available funds to reimburse Mr. Robison for the expenditures in excess of the appropriation. There appears to be no doubt, however, but that Special Agent Robison incurred the expenditures in good faith, and that they were necessary to properly complete the allotments to these Indians. The speedy opening of these lands was strongly urged by parties interested therein, and it was not deemed advisable to stop the work on account of the small deficiency involved.

Special Agent Robison should unquestionably be reimbursed for these expenditures, and with this object in view, I have prepared a draft of an item to be transmitted to Congress, with the recommendation that it be inserted in an appropriation bill (probably the general deficiency bill). I trust that the appropriation asked for will be made.

Very respectfully, your obedient servant,

T. J. MORGAN,  
Commissioner.

The SECRETARY OF THE INTERIOR.

[Indorsement.]

DEPARTMENT OF INTERIOR, March 14, 1892.

Respectfully referred to the Honorable Secretary of the Treasury with the recommendation that the within item be inserted in the general deficiency bill for the current fiscal year.

GEO. CHANDLER,  
Acting Secretary.