

DEFICIENCY ESTIMATES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

DEFICIENCY ESTIMATES FOR THE FISCAL YEAR ENDING JUNE 30, 1887,
AND FOR PRIOR YEARS.

JANUARY 17, 1887.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, *January 17, 1887.*

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, 1887, and for prior years, amounting to \$2,281,850.29.

Respectfully, yours,

D. MANNING,
Secretary.

The 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, 1887, 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.			
LEGISLATIVE.							
HOUSE OF REPRESENTATIVES.							
<i>Draping the United States Capitol—</i>							
For material for draping the south wing of the Capitol on the occasion of the death of ex-President Grant.....	Submitted.....				\$312 12		
For labor in draping the south wing of the Capitol on the occasions of the deaths of ex-President Grant and Vice-President Hendricks.....	do.....				44 00		
						\$356 12	
STATE DEPARTMENT.							
FOREIGN INTERCOURSE.							
<i>Salaries of Ministers—</i>							
To enable the accounting officers to settle the account of V. O. King, chargé d'affaires <i>ad interim</i> to Bogota, being a deficiency for the fiscal year 1886.....	Feb. 25, 1885 Aug. 4, 1886	23 24	322, 3 257	1 1	}.....	309 06	\$328, 100 00
To pay G. C. Foulk, chargé d'Affaires <i>ad interim</i> at Seoul, Corea, the amount of protest fees and expenses incurred by him on drafts returned to him on account of the exhaustion of the appropriation for "Salaries of Ministers," 1885, against which they were drawn. (See Appendix A.).....	Submitted.....					35 92	
<i>Salaries, Consular Officers, not Citizens—</i>							
To enable the accounting officers to settle the accounts of consular officers not citizens, being a deficiency for the fiscal year 1885.....	July 7, 1884 Aug. 4, 1886	23 24	233 258	1 1	}.....	1, 808 24	6, 500 00
To enable the accounting officers to settle the accounts of consular officers not citizens, being a deficiency for the fiscal year 1886.....	Feb. 25, 1885 Aug. 4, 1886	23 24	330 259	1 1	}.....	4, 973 86	10, 000 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 year ending June 30, 1886, by means of utilizing the entire appropriation 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. (See Appendix A.)							
<i>Contingent Expenses, United States Consulates—</i>							
To reimburse the following consular officers the protest fees and expenses incurred by them on drafts returned on account of the exhaustion of the appropriation for "Contingent Expenses, United States Consulates," fiscal years 1884 and 1885, against which they were drawn (see Appendix A):							
Fulton Paul, late United States consul at Odessa, Russia, 1884.....	Submitted.....					22 50	
J. C. A. Wingate, United States consul at Foo-Chow, China, 1885.....	do.....					2 07	
D. M. Dunn, late United States consul at Valparaiso, Chili, 1885.....	do.....					2 17	
						4 24	

Estimates of appropriations for the fiscal year ending June 30, 1887—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.					
STATE DEPARTMENT—Continued.									
FOREIGN INTERCOURSE—continued.									
<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, late consul of the United States at Chin-Kiang, the sum of \$133, due on account of his salary from July 9, 1884, to October 20, 1884, while acting as United States consul at Tien-Tsin, under the direction of the Department of State, in addition to the sum of \$1,011.48 allowed by the deficiency act of August 4, 1886, said sum of \$133 having been disallowed in the settlement of his accounts. (See Appendix B.)									
Total Department of State, foreign intercourse.....					\$7,153 82	\$344,600 00			
TREASURY DEPARTMENT.									
INDEPENDENT TREASURY.									
<i>Salaries, Office of Assistant Treasurer at New Orleans—</i>									
To pay Samuel Flower, assistant treasurer of the United States at New Orleans, the amount of salary to which he is entitled from the date of his oath of office, September 12, 1885, to September 30, 1885, \$206.43, said amount having been drawn and retained by his predecessor in office.....									
Submitted.....					206 43				
NOTE.—In explanation of this item, see Appendix C.									
<i>Checks and Drafts, Independent Treasury—</i>									
To reimburse Bureau of Engraving and Printing for work done by that Bureau on account of appropriation for checks and drafts, Independent Treasury, for the fiscal year 1886; engraving and printing checks and drafts for sub-treasuries.....									
Appropriated.....					23	406	1	431 40	8,000 00
Total Independent Treasury.....							637 83	8,000 00	
MINTS AND ASSAY OFFICES.									
<i>Wages and Contingent Expenses, Assay Office at Boise City—</i>									
Incidental expenses, being for the service of the fiscal year 1887, viz: .									
One thousand bushels charcoal.....									
Chemicals and laboratory supplies.....									
Platinum parting apparatus.....									
Troemner assay balance.....									
Other incidentals, including freight.....									
Appropriated.....					R. S.	702	3560	\$200 00	
					24	190	1	130 00	
								150 00	
								75 00	
								45 00	
							600 00	5,000 00	
NOTE.—See Appendix D.									
<i>Wages (being for the service of the fiscal year 1885), as follows:</i>									
Assistant assayer, 1 month, \$120.....									
Assistant melter, 1 month, \$100.....									
Night watchman, 1 month, \$75.....									
Laborer, 1 month, \$40.....									
Appropriated ..					23	177	1	335 00	
do					23	449	1		
NOTE.—See Appendix D.									
To pay amount found due the Union Pacific Railway Company (Report No. 249413) for transportation of supplies for assay office at Boise City, in 1884 and 1885, being for the fiscal year 1885.....									
Same acts.....							2 32		
To pay amount found due the Chicago, Rock Island and Pacific Railroad Company for transportation of supplies for assay office at Boise City, July, 1884, being for the fiscal year 1885.....									
do							4 41		
							341 73	5,460 00	
<i>Salaries, Mint at Denver—</i>									
Authority is hereby granted the accounting officers of the Treasury to allow in the accounts of George C. Munson, assayer of the United States mint at Denver, the sum of \$47.55, being the amount of salary paid by him to his predecessor, Posey S. Wilson, for seven days' services actually rendered under instructions from the Director of the Mint, and covering the period from the date of the expiration of the commission of Mr.									

Estimates of appropriations for the fiscal year ending June 30, 1887—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>Salaries, Mint at Denver—Continued.</i>							
Wilson to the date of the qualification of Mr. Munson, but disallowed by the accounting officers for want of authority to allow the same.							
NOTE.—See letter of Director of the Mint in Appendix E.							
Total mints and assay offices.....					\$941 73	\$10,460 00	
TERRITORIAL GOVERNMENTS.							
<i>Legislative Expenses, Territory of Arizona—</i>							
Authority is hereby granted the proper accounting officers of the Treasury to allow a credit in the accounts of John J. Gosper, late secretary of the Territory of Arizona, in the sum of \$418.80, being the amount necessarily paid out by him as exchange on Government drafts and disallowed in his accounts for want of authority to allow the same.							
NOTE.—An explanation of this item will be found in House Ex. Doc. No. 276, Forty-ninth Congress, first session.							
<i>Legislative Expenses, Territory of Montana—</i>							
For services of clerk in the secretary's office for the months of April, May, and June, 1886, at \$75 per month.....	Mar. 3, 1885	R. S. 23	341 409	1940 1	\$225 00		
For services of messenger and porter in the secretary's office for the months of May and June, 1886, at \$50 per month.....	do				100 00		
For rent of secretary's office for the months of April, May, and June, 1886, at \$45 per month.....	do				135 00		
For heating secretary's office for months of April and May.....	do				6 50		
					466 50	2,000 00	
NOTE.—The secretary of the Territory states that because of the inadequacy of the appropriation for legislative expenses for the fiscal year 1886, \$2,000, he has been obliged to personally pay the above accounts, and asks that appropriation therefor be made, that he may be reimbursed.							
<i>Legislative Expenses, Territory of New Mexico—</i>							
Salary of messenger and porter for May, 1886.....					\$40 00		
Paid as per voucher 55.....					32 53		
Balance due.....					7 47		
Salary of messenger and porter for June, 1886.....					40 00		
					47 47		
Gas bill for April, May, and June, 1886.....	do				12 30		
Petty items—Expenditures made by secretary from personal funds, for which no vouchers were taken, such as expressage, i ^{ce} , ma'ches, stationery, &c., all being for the service of the fiscal year 1886.....	do				20 00		
					79 77	1,500 00	
<i>Legislative Expenses, Territory of Washington—</i>							
Printing journals of session of 1885-'86.....	Submitted				1,100 00		
NOTE.—The appropriation for printing (\$3,750) was exhausted in paying for incidental legislative printing and the session laws of that session; hence the journals could not be printed. The cost of printing the journals of the session of 1883, was \$828.72. The estimated cost of printing the journals of 1885-'86 is \$1,100. This difference in cost is accounted for in this way, to wit: The number of written pages in the journals of 1883 is 545, while in the journals of 1885-'86 the number is 758.—Secretary of the Territory.							
Printing (1,000) copies of an index to the code of 1881; of laws that should have been, but that were not, included in said code, and of the session laws of 1881, 1883, and 1885-'86, as see annexed certified copy of the law providing for said index. (See Appendix F).....	do				1,000 00	2,100 00	
NOTE.—The index has been made and approved by the governor, but it cannot be printed until this appropriation has been made; estimated cost, \$1,000.—Secretary of the Territory.							
Total Territorial governments.....					2,646 27	3,500 00	

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
LIFE-SAVING STATIONS.							
<i>Life-Saving Service—</i>							
To reimburse Frank P. Sammis, a surfman in the Oak Island life-saving station, third district, the amount paid by him to a substitute while disabled by disease contracted in the line of duty, from October 28, 1882, to November 16, 1882, both inclusive, but to which said Sammis was entitled under section 7 of the act of May 4, 1882.....	Submitted.....					\$33 33	
NOTE.—See letter of General Superintendent of Life-Saving Service in Appendix G.							
LIGHT STATIONS.							
<i>Hell Gate Light-Station, New York—</i>							
For lease of the ground used as a site for the light-house and fog-signal established at Hallet's Point, near Hell Gate, New York, from April 1, 1886, to June 30, 1887. {	Aug. 7, 1882	22	310	1	}	750 00	
	Mar. 3, 1883	22	607	1			
	July 7, 1884	23	197	1			
NOTE.—An electric light has been established at this point and authority given by Congress to lease the site therefor, but no appropriation was made last year to renew the lease, which expired March 31, 1886. The Government is therefore occupying land for which Congress has made no appropriation to pay for the lease, and it is subject to the interference of the owner. The light will shortly be discontinued, but the lease should be maintained until the property can be removed.							
PUBLIC BUILDINGS.							
<i>Post-Office, &c., Brooklyn, New York—</i>							
To repay to Hermann Liebmann the amount advanced by him for cost of paving streets in front of the Brooklyn, N. Y., post-office building.....	Submitted.....					525 00	
MISCELLANEOUS OBJECTS.							
<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.....	.....do					61 80	
<i>Repayment to 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	Aug. 4, 1886	24	261	1		500,000 00	\$200,000 00
<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, 1887.....	.....do	24	236	1		12,000 00	130,000 00
NOTE.—See Appendix H.							
<i>Building for Army Medical Museum and Library—</i>							
To reimburse the appropriation for the erection of a building for the Army Medical Museum and Library by the amount expended in moving a large wooden building belonging to the National Museum, so as to clear the site selected for the building in question	Submitted.....					245 00	
NOTE.—See Appendix I.							
Total miscellaneous objects						512,306 80	330,000 00
Total Treasury Department.....						517,840 96	351,960 00
DISTRICT OF COLUMBIA.							
<i>Salaries and Contingent Expenses, Offices District Columbia—</i>							
Executive office, contingent expenses: Amount required to meet the expenses of the present fiscal year	July 9, 1886	24	130,1	1	\$1,500 00		2,500 00
Collector's office, contingent expenses: Amount required to meet the expenses of the present fiscal year, such as books, stationery, dog-tags, &c .....	.....do				1,000 00		700 00

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Salaries and Contingent Expenses, Offices District Columbia—Continued.</i>							
Engineer's office, contingent expenses: Amount required to meet the expenses of the present fiscal year, such as the printing of specifications and blank forms of proposals of the several classes of work to be executed during the next working season, and the securing of the necessary record books, blank forms, stationery, &c.	July 9, 1886	24	130	1	\$700 00	-----	\$5,000 00
District offices and markets: For fuel, ice, gas, repairs, insurance, and general necessary expenses: Amount required to meet the expenses of the present fiscal year, such as gas, bookbinding, repairs to Columbia building, washing, ice, printing, repairs to stoves, gas-fixtures, &c. \$2,000 00							
Amount required for the present fiscal year for the necessary repairs to market-houses.. 1,000 00							
(All being for the service of the fiscal year 1887.)	do				3,000 00	-----	5,000 00
						\$6,200 00	
Executive office, contingent expenses:							
To pay William Ballantyne & Son, stationery, June, 1886.....					\$11 38		
To pay John M. Young, repairs to carriage of Commissioners, June, 1886.....					72 00		
To pay Lutz & Bro., saddlery for Commissioners, June, 1886.....					2 75		
To pay Charles M. Barrick, subscription to Washington Post and National Republican, April 1 to June 30, 1886.....					3 60		
To pay J. Ribiere, medical treatment of horse of Commissioners, June, 1886.....					21 00		
To pay J. H. Mitchell, shoeing horse of Commissioners, June, 1886.....					3 00		
					113 73		
Less unexpended balance					1 31		
	Feb. 25, 1885	23	311-12	1	112 42	-----	2,500 00
Assessor's office, contingent expenses:							
To pay the recorder of deeds for daily transfers for the use of the tax office, January 1 to June 30, 1886.....					189 80		
Less unexpended balance					6 49		
	do				183 31	-----	1,000 00
Auditor's office, contingent expenses:							
To pay the Public Printer for printing and covering the report of auditor for 1885.....					4 12	-----	300 00
Engineer's office, contingent expenses:							
To pay Thomas Geary, livery of horse of Engineer Commissioner, May and June, 1886.....					\$34 84		
To pay the Public Printer for printing and binding report of engineer department for 1885.....					116 82		
					151 66		
Less unexpended balance					35		
	do				151 31	-----	5,000 00
District offices and markets:							
For fuel, ice, gas, repairs, insurance, and general necessary expenses—							
To pay Bernard Bailey, brooms, February, April, and June, 1886.....					\$5 82		
To pay C. Schneider, hanging bell in District office, May, 1886.....					9 00		
To pay Emily Francis, washing towels, May, 1886.....					7 04		
To pay Great Falls Ice Company, ice, May and June, 1886.....					44 75		
To pay Washington Gas-Light Company, gas, May and June, 1886.....					197 70		
Georgetown Gas-Light Company, gas, May and June, 1886.....					8 80		
					273 11		
Less unexpended balance					3 08		
	do				270 03	-----	5,000 00
(All being for the service of the fiscal year 1886.)						721 19	

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Salaries and Contingent Expenses, Offices District Columbia—Continued.</i>							
Assessor's office, contingent expenses: To pay William Forsyth for surveying.....	July 1, 1882	22	138,9	1	\$9 50	\$1,000 00	
District offices and markets: For fuel, ice, gas, repairs, insurance, and general necessary expenses:							
To pay John McDermott and Bros., repairs to wagon in general use for District business, August, October, November, December, 1882.....	do				17 20	3,500 00	
Inspector of Buildings' office:							
To pay Conrad Becker, saddlery, July, November, 1882.....					\$4 65		
To pay D. McAuliffe, horseshoeing, August, September, October, November, 1882; January, March, June, 1883.....					10 50		
(All being for the service of the fiscal year 1883.)	do				15 15	500 00	
					\$41 85		
Inspector of Buildings' office:							
To pay James Keleher, livery of horse, June, 1882.....					20 00		
To pay Conrad Becker, saddlery, April, 1882..					2 50		
Assessor's Office, contingent expenses:	Mar. 3, 1881	21	461	1	22 50	500 00	
To pay James B. Archer, horseshoeing, February, 1882.....					\$1 50		
To pay J. Ribiere, board of horse during treatment, June, 1882.....					10 00		
(All being for the service of the fiscal year 1882.)	do				11 50	18,000 00	
						34 00	
<i>Streets, District of Columbia—</i>							
Sweeping, sprinkling, and cleaning streets:							
To pay Bernard Bailey, brooms and hoes, March, 1886.....					22 20		
Less unexpended balance.....					1 53		
	Feb. 25, 1885	23	315	1	20 67	45,000 00	
Cleaning and repairing lateral sewers and basins:							
To pay E. G. Wheeler, canvas, April, 1886.....					12 00		
To pay Bernard Bailey, buckets, March, 1886..					2 60		
To pay W. H. Butler, lantern-globes, June, 1886..					3 10		
	do				17 70	20,000 00	
Cleaning tidal sewers:							
To pay E. G. Wheeler, tarred felt, June, 1886..					\$29 10		
Less unexpended balance.....					9 37		
(All being for the service of the fiscal year 1886.)	do				19 73	5,000 00	
						58 10	
Street lamps (being for the service of the fiscal year, 1885):							
To pay Washington Gas-Light Company, gas, June, 1885.....					\$1,446 57		
Erection of street lamps.....					649 07		
					2,095 64		
Less unexpended balance.....					480 30		
	July 5, 1884	23	127	1		1,015 34	
Street lamps (being for the service of the fiscal year 1884):							
To pay Washington Gas-Light Company, erection of street lamps.....	Mar. 3, 1883	22	466	1		903 66	
						95,380 00	
NOTE.—These bills for street lamps for the years 1884 and 1885 were included in the estimates of last year, but were omitted in the appropriation bill.							
<i>Public Schools, District of Columbia—</i>							
Salaries of superintendents, teachers, and janitors, &c.:							
For salaries of teachers for the fiscal year 1886.....	Submitted					12,000 00	
NOTE.—This deficiency arises from the fact that under a decision of the Commissioners of the District of Columbia, dated January 26, 1882, "that the Commissioners cannot approve of any scale of teachers' salaries in excess of appropriation by Congress, and that within the limit of such appropriation they consider it to be the exclusive function of the board of school trustees to arrange and fix the scale of salaries"; the salaries were so fixed as to exceed the appropriation for the fiscal year 1886, by reason whereof the salaries of the teachers were reduced three (3) per cent. This was done without any fault on the part of the teachers, and, as they contracted for the salaries offered them, it is equitable that they should be paid.							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Metropolitan Police, District of Columbia—</i>							
Contingent expenses (being for the service of the fiscal year 1886):							
To pay Bernard Bailey, hardware, March, May, 1886.....					\$14 56		
Less unexpended balance					4 37		
	Feb. 25, 1885	23	316	1		\$10 19	\$11,000 00
<i>Fire Department, District of Columbia—</i>							
Purchase of hose: To use the unexpended balance of the appropriation for the fiscal year ending June 30, 1886, for the purchase of hose for the fiscal year 1887, \$160.							
	July 9, 1886	24	135	1			6,000 00
Repairs to apparatus and new appliances:							
To pay Clapp and Jones Manufacturing Company, supplies, February, 1886					\$58 08		
Less unexpended balance					8 60		
	Feb. 25, 1885	23	316	1	\$49 48		4,000 00
Contingent expenses:							
To pay E. G. Wheeler, saddlery, March, May, 1886.....					\$5 80		
To pay K. Kneessi & Son, saddlery, December, 1885, March, April, May, 1886.....					65 75		
To pay Great Falls Ice Company, ice, June, 1886.....					31 50		
To pay Washington Gas-Light Company, gas, June, 1886.....					36 75		
					139 80		
Less unexpended balance					38		
	do				139 42		7,500 00
(All being for the service of the fiscal year 1886.)						188 90	
Repairs to engine-houses:							
To pay E. G. Wheeler, tar and rosin, June, 1885.....					12 25		
Less unexpended balance					3 58		
	July 5, 1884	23	128	1	8 67		750 00
Fuel: To pay W. E. Hodge, fuel, March, April, 1885.....	do				39 60		2,000 00
Contingent expenses:							
To pay James Connor, horseshoeing, May, June, 1885.....					\$10 25		
To pay R. A. Dore, horseshoeing, May, June, 1885.....					18 00		
To pay Kraft and Conner, horseshoeing, May, June, 1885.....					12 32		
To pay D. McAuliffe, horseshoeing, May, June, 1885.....					18 75		
To pay J. H. Mitchell, horseshoeing, May, June, 1885.....					14 00		
To pay John Lynch, horseshoeing, May, June, 1885.....					17 00		
To pay J. Murphy, horseshoeing, April, May, June, 1885.....					60 00		
To pay Murray & Barker, horseshoeing, April, May, June, 1885.....					23 00		
To pay Washington Gas-Light Company, gas, April, May, June, 1885.....					122 85		
To pay Georgetown Gas-Light Company, gas, April, May, June, 1885.....					14 60		
					310 77		
Less unexpended balance					4 74		
	do				306 03		7,500 00
(All being for the service of the fiscal year 1885.)						354 30	
Contingent expenses (being for the service of the fiscal year 1884):							
To pay Great Falls Ice Co. for ice, May, June, 1884.....	Mar. 3, 1883	22	467	1	}	9 68	8,200 00
	July 7, 1884	23	253	1			
Contingent expenses (being for the service of the fiscal year 1882):							
To pay John B. Lord for sand, January, 1882	Mar. 3, 1881	21	463	1		4 80	10,000 00

NOTE.—The bills for the years 1882, 1884, and 1885 were included in the estimates of last year, but were omitted in the appropriation bill.

Estimates of appropriations for the fiscal year ending June 30, 1887—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanation.	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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Courts, District of Columbia—</i>							
Police court, United States marshal's fees (being for the service of the fiscal year 1886):							
April, 1886.....					\$32 00		
May, 1886.....					123 00		
June, 1886.....					125 50		
	Feb. 25, 1885	23	317	1		\$285 50	\$1,400 00
Police court, United States marshal's fees (being for the service of the fiscal year 1885):							
April, 1885.....					\$135 50		
May, 1885.....					134 50		
June, 1885.....					134 50		
	July 5, 1884	23	129	1			
Less unexpended balance.....	Mar. 3, 1885	23	455	1		395 00	1,432 50
Police court, United States marshal's fees (being for the service of the fiscal year 1884):							
June, 1884.....	Mar. 3, 1883	22	467	1		119 50	1,400 00
NOTE.—The marshal's fees for the years 1884 and 1885 were included in the estimates of last year, but were omitted in the appropriation bill.							
<i>Judgments, District of Columbia—</i>							
For the following judgments vs. District of Columbia, viz:							
Georgetown Gas-Light Company, balance due, being error in calculation of interest in estimates of last year.....					\$107 23		
John Q. Larman.....					2,232 65		
Augustus T. Crenshaw.....					1,032 90		
Hannah Keeler.....					706 05		
Washington Johnson.....					258 40		
Samuel C. Mills and Maurice F. Talty.....					1,128 10		
Gustavus Schon.....					960 80		
Charles S. Bundy.....					132 58		
Frank E. Scott.....					23 44		
Abram F. Barker.....					52 90		
August Sievers and Lewis Sievers, trading as Sievers & Bro.....					62 55		
James F. Brien.....					41 60		
A. J. Borland.....					82 30		
Charles W. Huguely.....					28 75		
Lucy Davidson.....					28 75		
Maria L. Woodward.....					28 75		
The National Metropolitan Bank of Washington, D. C.....					15 60		
H. B. Claffin & Co.....					79 70		
Alexandria Canal Railroad and Bridge Company.....					46 45		
Andrew J. Borland.....					82 30		
Noble Young.....					99 00		
	Submitted.....					8,230 79	
<i>Miscellaneous Expenses, District of Columbia—</i>							
General advertising:							
To pay Judd & Detweiler balance due for printing arrears of taxes.....					\$2,169 51		
To pay New York Herald, advertising proposals.....					110 70		
To pay the New York Times, advertising proposals.....					31 50		
To pay the Times, advertising proposals.....					27 00		
To pay Public Ledger, advertising proposals.....					27 60		
Amount required for advertising proposals for work as soon as the working season opens.....					500 00		
	July 9, 1886..	24	136	1	\$2,866 31		3,000 00
Books for register of wills, printing, checks, damages, &c.: Amount required for printing annual report of Commissioners, publication of maps, and to settle cases of damages now pending against the District of Columbia. (All being for the service of the fiscal year 1887.)							
General advertising (all being for the service of the fiscal year 1885):							
To pay Sunday Herald, advertising proposals, May, 1885.....					\$10 00		
To pay Washington Journal, advertising tax notice, June, 1885.....					4 75		
	July 5, 1884...	23	130	1			
	Aug. 4, 1886...	24	264	1		14 75	5,009 30
						600 00	2,500 00
						3,466 31	

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Miscellaneous Expenses, District of Columbia—Continued.</i>							
Books for register of wills, printing, checks, damages, &c. (being for the service of the fiscal year 1884):							
To pay William Forsyth, bill for surveying.....	Mar. 3, 1883	22	469	1	.....	\$59 50	\$2,500 00
Books for register of wills, printing, checks, damages, &c. (being for the service of the fiscal year 1883):							
To pay William Forsyth, bill for surveying.....	July 1, 1882	22	142	1	}	190 00	3,023 37
To pay William Forsyth, bill for surveying.....	July 7, 1884	23	252	1			
NOTE.—The above bills of William Forsyth were included in the estimates of last year, but were omitted in the appropriation bill.							
<i>Health Department, District of Columbia—</i>							
Contingent expenses, being for the service of the fiscal year 1883:							
To pay H. Coggins, agent, subscription to Evening Star, October 1, 1882, to June 30, 1883.....	July 1, 1882	22	143	1	.....	3 96	3,800 00
NOTE.—This bill was included in the estimates of last year, but was omitted in the appropriation bill.							
<i>Water Department, District of Columbia—</i>							
Pipe distribution to high and low service, &c., being for the service of the fiscal year 1883:							
To pay William Forsyth, bill for surveying site of pump-house in Georgetown.....	do	22	143	2	.....	10 00	49,501 50
Proposed amendment for deficiency appropriation bill.]							
And any balance of appropriations for the District of Columbia under the head of "For ordinary care of Benning's, Anacostia, and Chain bridges, &c.," "For repairing and maintaining bridges under the control of the Commissioners," &c.; "For repairs and replacement of public hay-scales," and "For opening and extending suburban streets," for the fiscal year eighteen hundred and eighty-seven, that remain unexpended June thirtieth, eighteen hundred and eighty-seven, may be applied to meet deficiencies in any item of appropriations "for work on sundry avenues and streets and replacement of pavements, &c.," for the same year.							
Total District of Columbia						34,917 32	441,776 67
WAR DEPARTMENT.							
<i>Salaries, Office of Quartermaster-General—</i>							
One clerk of Class 1.....		R. S.	27	167	}	\$9 78	
	June 20, 1874	18	100	1			
	July 31, 1886	24	194	1			
Four copyists at \$900 each						29 36	
One watchman at \$720	do					5 87	
(Being for the service of the fiscal year ending June 30, 1887.)							
NOTE.—This amount is required to pay the salaries of 1 clerk, 4 copyists, and 1 watchman for three days each, viz, August 1, 2, and 3, 1886. The Legislative, Executive, and Judicial appropriation act provides for a less number for the current fiscal year than had been previously employed, and a number had to be discharged in consequence. The discharges of the 6 referred to above were not delivered to them until the morning of August 4, 1886, up to which time the employes continued to perform their duty.							
To the following agents employed by the Quartermaster General in the investigation of claims for settlement by the Treasury Department, under the act of July 4, 1864.		R. S.	27	167-9	}	87 51	
Four agents at \$1,400 each per annum	Aug. 5, 1882	22	239	1			
(Being for the service of the fiscal year ending June 30, 1887.)	July 31, 1886	24	194	1			
						132 52	193,396 42
NOTE.—This amount is required to pay the salaries of the above employes, one for seven days, two for six days each, and one for four days; their discharges not having reached them for several days after the passage of the Legislative, Executive, and Judicial appropriation bill, which provided for a less number for the current fiscal year than had been previously employed.							
<i>Compensation and Expenses of Agents, Quartermaster's Department—</i>							
For per diem in lieu of subsistence of the agents while traveling on duty, not exceeding \$3 per day, and for actual necessary expenses for transportation, being for the service of the fiscal year ending June 30, 1887.							
	Aug. 5, 1882	22	239	1	}	134 00	12,000 00
	July 31, 1886	24	194	1			
NOTE.—This amount is required to reimburse four agents the amounts paid by them for transportation (\$65), and to pay them the per diem of \$3 per day until the date of the receipt by them of their discharge, under the legislative bill of July 31, 1886—one for seven days, two for six days each, and one for four days; total, \$69.							
Total War Department proper						266 52	205,396 42

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
PAY DEPARTMENT.							
<i>Pay, &c., of the Army—</i>							
Amount required for payment of extra-duty pay to 150 hospital cooks and 400 hospital nurses; total, 550, at 35 cents per day, being for the service of the fiscal year ending June 30, 1887	July 5, 1884	23	107	1	}	\$70,262 50	\$12,549,857 21
	June 30, 1886	24	93-5	1			
NOTE.—The letter of the Paymaster-General submitting this estimate will be found in Appendix J.							
<i>Collection and Payment of Bounty, Prize-Money, and other Claims of Colored Soldiers and Sailors—</i>							
For payment of agents, rent of offices, stationery, office-furniture and repairs, mileage and transportation of officers and agents, telegraphing, postage and post-office money-orders, being for the service of the fiscal year ending June 3), 1887	Aug. 4, 1886	24	251	1	.....	500 00	1,500 00
	NOTE.—This deficiency arises from an increase above the number anticipated in the class of claims, the expense of payment of which is defrayed from the above appropriation. In this connection I would invite attention to the recommendation in my report for last year, that the restrictions of the act of March 3, 1879 (20 Statutes, 403), prohibiting the payment of this class of claims by check should be removed. I know of no reason why the claims of colored soldiers as to payment should not be placed on the same footing as those of other claimants. It is believed that sufficient safeguards can be placed around the transmission of checks issued in payment of these claims to insure the full payment of the same to the claimants in person.—William B. Rochester, Paymaster-General U. S. A., November 12, 1886.						
QUARTERMASTER'S DEPARTMENT.							
<i>Transportation of the Army and its Supplies—</i>							
For transportation of the Army, including baggage of the troops when moving by land or water; of clothing, 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 founderies and armories to the 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, repairing means of transportation, and employed as train-masters, and in opening roads, and building wharves, transportation of funds for the pay and other disbursing departments; the expense 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 the service of the fiscal year ending June 30, 1886	Revised Army Regulations, p. 203, par. 1821, and p. 204, par. 1822.	R.S.	36	220	}	175,000 00	2 900,000 00
		R.S.	206	1133-5			
Mar. 3, 1885...	23	359	1				
NOTE.—The report of the Quartermaster-General in explanation of the deficiency estimates for Army transportation is printed in Appendix K.							
To pay the amounts certified to be due by the accounting officers of the Treasury Department to the Central Pacific Railroad Company for transportation services rendered the War Department over the several railroads which have been built without the aid of Government bonds, as per settlement certificates numbered 8311, 8385, 6575, 6381, 2982, 7248, 6994, 2983, 7338, 7501, and 7236, being for the service of the fiscal year ended June 30, 1885	Appropriated.	23	110	1	}	135,053 81	3,095,000 00
	.....do	24	266	1			

Estimates of appropriations for the fiscal year ending June 30, 1887—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 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—Continued.							
QUARTERMASTER'S DEPARTMENT—continued.							
<i>Transportation of the Army and its Supplies—Continued.</i>							
To enable the accounting officers of the Treasury Department to pay to the Central Pacific Railroad Company, or the Southern Pacific Company, as assignee of the Central Pacific Railroad Company, the amounts found due and which may be found due for transportation services rendered the War Department over the several railroads which have been built without the aid of Government bonds, being for the service of the fiscal year ending June 30, 1886	Appropriated.	23	359	1	.....	\$251,444 49	(*)
To enable the accounting officers of the Treasury Department to pay to the Central Pacific Railroad Company, or the Southern Pacific Company, as assignee of the Central Pacific Railroad Company, the amounts found due and which may be found due for transportation services rendered the War Department over the several railroads which have been built without the aid of Government bonds, being for the service of the fiscal year ending June 30, 1887	do	24	97	1	.....	171,153 92	\$2,800,000 00
NOTE.—The three foregoing estimates are for amounts required to pay the non-bonded Pacific railroads, in accordance with the decision of the United States Supreme Court. (See House Ex. Doc. No. 270, Forty ninth Congress, first session.)							
ENGINEER DEPARTMENT.							
<i>Engineer Depot at Willets Point, New York—</i>							
For rebuilding torpedo laboratory, destroyed by fire November 5, 1886, to be available immediately, being for the service of the fiscal year ending June 30, 1887	Submitted .....				.....	8,000 00	
NOTE.—The report of the Acting Chief of Engineers in explanation of this estimate will be found in Appendix L.							
Total Military Establishment						811,414 72	21,346,357 21
MILITARY ACADEMY.							
<i>Current and Ordinary Expenses, Military Academy—</i>							
For extra pay to enlisted men employed on extra duty, viz: 2 clerks, 1 bugler, 1 draughtsman, and 2 laborers, being for the service of the fiscal year ending June 30, 1887	June 29, 1886	24	89	1	.....	491 80	50,830 06
NOTE.—This estimate is considered necessary, owing to decision of the honorable the Secretary of War, "that the appropriation for incidental expenses of the Quartermaster's Department cannot properly be drawn upon for the expenditures of a branch of the Military Establishment for the maintenance of which Congress makes a distinct appropriation," contained in communication from War Department, dated Adjutant-General's Office, Washington, November 1, 1886. The work performed by the enlisted men is essential to a proper administration of the various departments of the Academy. Their detail is a considerable saving to the Government, inasmuch as the duty performed by them would otherwise have to be done by hired civil labor, which would require a much larger appropriation and expenditure.—W. Merritt, colonel Fifth Cavalry, Superintendent of the Military Academy, November 26, 1886.							
MISCELLANEOUS.							
<i>Mississippi River Commission—</i>							
Salaries and traveling expenses of the Mississippi River Commission, and for salaries and traveling expenses of assistant engineers, and for office expenses and contingencies, being for the service of the fiscal years ending June 30, 1886, and June 30, 1887,	July 7, 1884 Submitted	23	220	1	}	100,000 00	75,000 00
NOTE.—The necessity for the amount above estimated is explained in the letter of the president of the Mississippi River Commission, which will be found in Appendix M.							
<i>Building for Army Medical Museum and Library—</i>							
For shelving and cases for record and pension division, being for the service of the fiscal year ending June 30, 1887	Aug. 4, 1886	24	245	1	.....	1,855 00	2,000 00
NOTE.—Proposals have been received for completing this work, and the lowest thereof is \$3,651.76. The appropriation for the purpose is \$2,000, and as the plans are of the plainest possible character it is impossible to provide the shelving and cases for the amount allowed. It is necessary, therefore, to submit this estimate for deficiency required to complete the work and to cover							
* \$2,900,000 were appropriated for Army transportation for the fiscal year 1886.							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
MISCELLANEOUS— continued.							
<i>Building for Army Medical Museum and Library—Continued.</i>							
expenses of advertising, preparation of plans, &c. It is very important that this appropriation should be made and the work completed at as early a date as possible to enable the Surgeon-General to remove the valuable hospital records to a place of safety, and remove them from liability to destruction by fire.— <i>John Moore, Surgeon-General, U. S. Army.</i>							
<i>Commutation of Rations to Prisoners of War and Soldiers on Furlough—</i>							
For payment of amounts certified to be due by the accounting officers of the Treasury Department for commutation of rations to prisoners of war in rebel States and to soldiers on furlough prior to July 1, 1871, to remain available until exhausted	{ July 25, 1866 Mar. 2, 1867 War Dep't, Gen'l Orders, A. G. O., Nos. 37 and 38 of 1865.	{ 14 14	{ 364 423	{ 3	}	\$25,000 00	
NOTE.—This estimate is explained in the Third Auditor's letter of December 20, 1886, Appendix N.							
Total miscellaneous						126,855 00	\$77,000 00
Total War Department						939,028 04	21,679,583 63
NAVY DEPARTMENT.							
<i>Contingent and Miscellaneous Expenses, Hydrographic Office—</i>							
To supply a deficiency in the appropriation for contingent and miscellaneous expenses of the Hydrographic Office for the fiscal year 1887, being for the maintenance of the branch offices.....							
	Aug. 4, 1886	24	198	1	.....	1,000 00	5,000 00
NAVAL ESTABLISHMENT.							
<i>Pay, Miscellaneous—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886	Mar. 3, 1885	23	426	1	.....	6 12	375,000 00
To pay amounts found due by the accounting officers on account of mileage and traveling expenses of officers of the Navy traveling under orders, and for freight, being for the service of the fiscal year 1885	{ July 7, 1884 Jan. 30, 1885	{ 23 23	{ 232 238	{ 1 1	}	966 15	337,500 00
Amount paid by Pay Director A. W. Russell, U. S. N., to Matthew Wilson, for painting portrait of ex-Secretary Chandler, on bills approved by Hon. William C. Whitney, Secretary of the Navy, being for the service of the fiscal year 1886	Submitted.....							331 50
NOTE.—A copy of the approved bill will be found in Appendix O; also copy of a letter from the Second Comptroller, dated December 15, 1886, from which it would seem that this and the following claim might have been properly paid from the appropriations for legislative, executive, and judicial expenses for the respective fiscal years of 1885 and 1886. Not having been so paid, however, and there being no available balance of said appropriations which can be applied to such payments, it becomes necessary to make provision for the same as deficiencies.							
<i>Contingent, Navy—</i>							
Amount paid by Pay Director Thomas H. Looker, U. S. N., to E. F. Andrews, for painting portraits of ex-Secretaries of the Navy Borie and Woodbury, on bills approved by Hon. W. E. Chandler, Secretary of the Navy, February 23, 1885, being for the service of the fiscal year 1885	do					500 00	
NOTE.—A copy of the approved bill, together with the statement of Pay Director Looker concerning the same, will be found in Appendix O.							
Amount paid by Pay Director Thomas H. Looker, U. S. N., to Passed Assistant Paymaster Henry R. Smith, U. S. N., for subsistence of members of the House Committee on Appropriations while making an official visit on board the United States steamer Tallapoosa to the Norfolk navy-yard and Fortress Monroe, in March, 1884, being for the service of the fiscal year 1884	do					141 25	
NOTE.—Payment made on bills approved by Hon. W. E. Chandler, Secretary of the Navy. Amount checked against the accounts of Paymaster Smith. A copy of Paymaster Smith's statement of the circumstances attending this expenditure, including copy of the bill, will be found in Appendix O.							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
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 1886.....	Mar. 3, 1885	23	427	1	\$143 45	\$4,000 00	
BUREAU OF ORDNANCE.							
<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, 1887.....	July 26, 1886	24	151	1	1,000 00	4,000 00	
To supply a deficiency in the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1886.....	Mar. 3, 1885	23	428	1	\$1,700 00		
NOTE.—The Bureau has been unable to confine itself within the appropriation of \$3,000 for contingent service during the year named. It has unpaid bills in hand for freight, express charges, advertising, telegraphing, &c., amounting to \$1,109.70. (See Appendix P.) The amount required also includes unpaid bills for freight and postage incurred on foreign stations, with the estimated amount of liabilities yet likely to come in.							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.....	do				571 77		
						2,271 77	3,000 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1885.....	July 7, 1884 Jan. 30, 1885 Aug. 4, 1886	23 23 24	202 289 268	1 1 1		17 90	5,009 79
			301				
BUREAU OF EQUIPMENT AND RECRUITING.							
<i>Contingent, Bureau of Equipment and Recruiting—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.....	Mar. 3, 1885	23	428	1	719 15		
To pay the following bills on account of the contingent service of the Bureau of Equipment and Recruiting for the fiscal year 1886.....	do				28 25		
New Jersey Deutsche Zeitung, for advertising..					\$5 95		
Do					4 90		
Philadelphia Demokrat, for advertising					17 40		
					28 25		
						747 40	15,000 00
To pay the following bills on account of the contingent service of the Bureau of Equipment and Recruiting for the fiscal year 1885.....	July 7, 1884 Jan. 30, 1885	23 23	262 289	1 1		51 86	10,000 00
George W. Knox, for freight					\$1 00		
National Republican, for advertising					7 54		
Benjamin Harris, for washing towels					39 00		
Merchants and Miners' Transportation Company, freight on cordage.....					4 32		
					51 86		
Total support of the Navy proper.....						6,177 40	753,509 79
INCREASE OF THE NAVY.							
<i>Steel Cruisers, Machinery—</i>							
Additional amount required for the completion of the steel cruisers' machinery, as follows:							
Estimated amount to complete work on the machinery of the Atlanta (extras to the contract).....					\$10,500 00		
Estimated amount to complete work on the machinery of the Boston (extras to the contract).....					15,100 00		
Estimated amount to complete work on the machinery of the Chicago according to the contract; and for trial and extras to the contract, &c	Submitted				50,856 00		
					76,456 00		
Less balance on hand to the credit of the appropriation "Steel cruisers' machinery".....					20,095 13		
Leaving a deficiency of					56,360 87		

Estimates of appropriations for the fiscal year ending June 30, 1887 - Continued.

General object (title of appropriation), detailed objects of expenditure, and explanation.	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.							
INCREASE OF THE NAVY—continued.							
<p><i>Steel Cruisers, Bureau of Construction and Repair—</i> For completing the steel cruisers Chicago, Boston, and Atlanta.</p> <p>NOTE.—This estimate is based upon official reports received from Chester, Pa., and from the Commandant of the New York navy-yard, giving estimates of the amounts required to complete the above named steel cruisers. (See Appendix Y.)</p>	Submitted.....				\$65,785 50		
<p>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: 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</p>	<p>{ Aug. 5, 1882 { Mar. 3, 1883</p>	<p>22 22</p>	<p>291 478</p>	<p>1 } 1 }</p>	7,291 83		
<p><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</p> <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> <p>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.</p> <p>The compensation of the two civilian members for six months after June 30, 1886, was appropriated for by naval appropriation, act of July 26, 1886, as follows:</p> <p>"For the compensation of the two civilian members of the Naval Advisory Board for the time they may serve after June thirtieth, eighteen hundred and eighty-six, at the rate of two thousand five hundred dollars each for six months, and of two hundred and fifty dollars each for traveling and other expenses for six months, five thousand five hundred dollars: <i>Provided</i>, That the sum accepted by them under this act shall be in full of all services rendered after June thirtieth, eighteen hundred and eighty-six."</p>	Same acts				5,382 73		
					134,820 92		
NAVAL ACADEMY.							
<p><i>Board of Visitors, Naval Academy—</i> To supply a deficiency in the appropriation for expenses of the Board of Visitors to the Naval Academy in June, 1886, being a deficiency for the fiscal year 1886.....</p> <p>NOTE.—The amount expended for the maintenance of the Board of Visitors while at the Naval Academy was \$1,042 99 The mileage paid to seven members of the Board of Visitors was 452 92 The amount due for mileage to three members of the Board of Visitors is 121 92</p> <p>Amount of appropriation 1,617 83 Leaving a deficit of 1,500 00</p>	Mar. 3, 1885	23	431	1	117 83	\$1,500 00	
					117 83		

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
MARINE CORPS.							
<i>Provisions, Marine Corps—</i>							
To pay amount due the Bureau of Medicine and Surgery, Navy Department, U. S. Navy, for rations stopped at the several marine stations on account of naval hospitals, during the year ending June 30, 1886. (See Appendix Q)	Mar. 3, 1885	23	432	1	\$1,257 79	\$60,000 00	
<i>Clothing, Marine Corps—</i>							
To pay accounts for clothing and manufacture of same during balance of fiscal year ending June 30, 1887. (See Appendix R)	July 26, 1886	24	156	1	10,006 51	50,000 00	
<i>Repair of Barracks, Marine Corps—</i>							
To pay accounts for hire of quarters for seven enlisted men employed as clerks and messengers in commandant's, adjutant and inspector's, paymaster and quartermaster's offices, Washington, D. C., and assistant quartermasters' offices, Philadelphia, Pa., and San Francisco, Cal., from July 27, 1886, to June 30, 1887, at \$21 each per month, and for three enlisted men employed as above, at \$10 per month. (See Appendix Q)	do	24	157	1	1,970 60	14,460 00	
<i>Transportation and Recruiting, Marine Corps—</i>							
To pay amounts found due by the accounting officers on account of transportation, being for the service of the fiscal year 1885	July 7, 1884 Jan. 30, 1885	23 23	262 294	1 1	20 00	10,000 00	
<i>Contingent, Marine Corps—</i>							
To pay for gas-oil used in the manufacture of gas at navy-yard, Portsmouth, N. H.	Mar. 3, 1885	23	432	1	\$289 56		
To pay for repair of gas-pipes at navy-yard, Portsmouth, N. H., during the year ending June 30, 1883. (See Appendix Q)	do				3 43		
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1836	do	23	432	1	300 02	593 01	
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1885	July 7, 1884 Jan. 30, 1885	23 23	262 294	1 1	72	25,000 00	
Total Marine Corps					13,848 63	184,460 00	
NAVY MISCELLANEOUS.							
<i>Payment to New England Transportation Company—</i>							
To pay the claim of the New England Transportation Company of New Haven, Conn., for damages occasioned to a tender and barge belonging to said company by collision with the United States steamer Talapoosa while passing through Hell Gate July 19, 1884	Submitted				76 50		
NOTE.—A special estimate for this object was transmitted to Congress on January 23, 1885, and will be found, together with the evidence in the case, in House Ex. Doc. No. 131, Forty-eighth Congress, second session.							
<i>Payment to William H. Beard, Owner Dredge-Boat Sampson—</i>							
To pay the claim of William H. Beard, of Brooklyn, N. Y., owner of the dredge-boat Sampson, for damages occasioned by the United States steamer Dispatch in colliding with the Sampson while the latter was at anchor in the Wallabout, near the navy-yard, New York, April 5, 1885	do				1,393 07		
NOTE.—The amount of the claim was originally \$1,550, but was reduced, after investigation, to \$1,393.07. An appropriation for the last-named amount was recommended by the Secretary of the Navy in a communication addressed to the Secretary of the Treasury dated May 10, 1886, and accompanied with copies of reports, correspondence, and evidence relating to the claim. (See House Ex. Doc. No. 241, Forty-ninth Congress, first session.)							
<i>Payment to E. P. Nisson, Owner, &c., of American Schooner Viking—</i>							
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							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
NAVY MISCELLANEOUS—continued.							
<p><i>Payment to E. P. Nisson, Owner, &c., of American Schooner Viking—Continued.</i> the "Expedition to make Exploration in Northern Alaska," together with stores pertaining thereto.....</p> <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> <p>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.</p> <p>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.</p>	Submitted				\$2,800 00		
<p><i>Relief of James E. Jouett, Rear-Admiral, U. S. N.—</i> 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 235 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 Comptroller, 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>	do				400 00		
Total miscellaneous objects					4,669 57		
Total Navy Department					160,634 36	\$944,469 79	
INTERIOR DEPARTMENT.							
<p><i>Contingent Expenses, Department of the Interior—</i> To pay the accounts of E. F. Brooks, \$114.39, and Joseph Rakeman, \$63, being additional to the amount authorized by joint resolution of December 26, 1885, to fit up and put in proper repair the rooms in the Interior Department building assigned by the Secretary for the use of the Commissioner of Patents, and a deficiency for the fiscal year 1886</p>	Dec. 26, 1885	24	339	1	177 39	600 00	
CAPITOL AND GROUNDS.							
<p><i>Lighting the Capitol and Grounds—</i> For the payment of amount due for gas furnished during a portion of the month of May and the entire month June, 1885</p>	July 7, 1884 Mar. 3, 1885	23 23	208 497	1 1	1,945 00	25,000 00	

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
INTERIOR DEPARTMENT—Continued.							
CAPITOL AND GROUNDS—continued.							
<i>Lighting the Capitol and Grounds—Continued.</i>							
For the payment of the amount due for gas service for the months of May and June, 1886; for the payment of electric lighting for grounds and House restaurant for the months of May and June, 1886; for the salary of superintendent of meters for the months of May and June, 1886, and for the salary of one lamp-lighter for the month of June, 1886	Mar. 3, 1885	23	497	1	\$4,419 85	\$20,000 00	
Total Capitol and grounds					6,364 85	45,000 00	
COLUMBIA INSTITUTION FOR DEAF AND DUMB.							
<i>Current Expenses Columbia Institution for the Deaf and Dumb—</i>							
For the support of the institution, including salaries and incidental expenses, and for books and illustrative apparatus, for general repairs and improvements, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	241	1	2,500 00	52,500 00	
NOTE.							
[The Columbia Institution for the Deaf and Dumb, Kendall Green.]							
WASHINGTON, D. C., October 4, 1886.							
Hon. L. Q. C. LAMAR, Secretary of the Interior:							
SIR: * * * It will be remembered that in our last annual report mention was made of the fact that the cost of providing for the education of the imbecile children of the District out of our current-expenses fund had become so great as to make it necessary either to increase the amount of our appropriations or to relieve our institution of that responsibility, and provide separate appropriation for the education of imbeciles.							
Congress acted on our suggestion and made a separate appropriation of \$2,500, but diminished our current-expenses appropriation in precisely that amount; thus actually requiring this institution to do what we said in advance it was not able to do. It is hoped that Congress will see the justice of making up this deficiency.							
Very respectfully, your obedient servant, E. M. GALLAUDET, President.							
PUBLIC LANDS SERVICE.							
<i>Salaries, Office of Surveyor-General of Arizona—</i>							
Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 203	2226 1	500 00	1,500 00	
NOTE.—The act of July 31, 1886, appropriated but \$1,500 for clerk-hire in the surveyor-general's office. The outstanding surveying contracts aggregate \$11,800, and the above appropriation for the present fiscal year is entirely inadequate for the prompt and proper dispatch of the office work consequent upon surveys made under said contracts; the major portion of which it is expected will be returned before the close of the year.							
The estimate submitted is for the purpose of meeting the expenses incident to clerk-hire necessary to be employed from January 1, 1887, to June 30, 1887. For further information in relation to the estimates for public lands service, see Appendix S.							
<i>Salaries, Office of Surveyor-General of California—</i>							
Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	5,000 00	5,000 00	
NOTE.—The amount herein estimated for is for the purpose of paying the expenses of the necessary clerk-hire in the office of the surveyor-general of California from January 1, 1887, to June 30, 1887, inclusive.							
The act of July 31, 1886, only appropriated the sum of \$5,000, while the estimate submitted was for \$15,000.							
<i>Salaries, Office of Surveyor-General of Colorado—</i>							
Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	1,000 00	3,000 00	
NOTE.—The amount appropriated for clerk-hire for the year ending June 30, 1887, is inadequate for the service, and this additional appropriation of \$1,000 is considered necessary for the proper performance of the regular office work.							
<i>Salaries, Office of Surveyor-General of Dakota—</i>							
Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	3,000 00	3,000 00	
NOTE.—The outstanding contracts in Dakota aggregate \$23,370, and the appropriation of \$3,000 for clerk-hire for the year ending							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
<p>INTERIOR DEPARTMENT—Continued.</p> <p>PUBLIC LANDS SERVICE—continued.</p> <p>Salaries, Office of Surveyor-General of Dakota—Continued.</p> <p>30, 1887, is inadequate for the service, and the additional estimate of \$3,000 is submitted as absolutely necessary for the proper dispatch of the regular office work, consequent upon the return of surveys which will be made before the close of the year. The sum estimated for is to meet the expenses from January 1, 1887, to June 30, 1887. The estimate submitted for the current fiscal year was \$9,000.</p>							
Salaries, Office of Surveyor-General of Florida— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	\$500 00	\$1,800 00	
<p>NOTE.—The amount appropriated by the act of July 31, 1886, was but \$1,800, being but sufficient to pay the salary of one clerk, and, owing to this fact, the necessary work has not been performed.</p>							
Salaries, Office of Surveyor-General of Idaho— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	500 00	1,500 00	
<p>NOTE.—An additional appropriation of \$500 is necessary for the proper performance of the current work.</p>							
Salaries, Office of Surveyor-General of Louisiana— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	3,500 00	3,000 00	
<p>NOTE.—The estimate of \$10,000 submitted for clerk-hire in this office for the current fiscal year was reduced by Congress to \$3,000, which is only sufficient to pay the salaries of one draughtsman and one clerk. There is a pressing necessity for a larger force in this office in order to bring up arrears of work which have been accumulating for years. The sum herein estimated for is considered very moderate.</p>							
Salaries, Office of Surveyor-General of Minnesota— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	500 00	2,000 00	
<p>NOTE.—The estimate for clerks in this office was reduced from \$3,000 to \$2,000 by the act of July 31, 1886, which is insufficient for the needs of the office.</p>							
Salaries, Office of Surveyor-General of Montana— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	2,500 00	3,000 00	
<p>NOTE.—The act of July 31, 1886, appropriated \$3,000 for clerk-hire in the office of the surveyor-general. The outstanding surveying contracts aggregate \$23,350, and the preparation of the requisite transcripts of field notes and plats of the surveys will involve much time and labor. The appropriation of \$3,000 is inadequate for the prompt dispatch of the office work consequent upon the surveys, and an additional appropriation of \$2,500 is deemed necessary for the balance of this fiscal year. (See copy from the surveyor-general's letter herewith, marked A, in Appendix S.)</p>							
Salaries, Office of Surveyor-General of Nevada— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	500 00	1,500 00	
<p>NOTE.—With a specific and separate appropriation of \$30,000 for surveys in Nevada, Congress only appropriated \$1,500 for clerk-hire in this office, barely sufficient to pay one clerk.</p>							
Salaries, Office of Surveyor-General of New Mexico— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	3,000 00	3,000 00	
<p>NOTE.—The outstanding contracts in this district aggregate \$24,350. The surveyor-general reports that the work on hand relating to Spanish grants requires at least eight additional clerks, and that three additional draughtsmen are needed at this time. The appropriation of \$3,000 by the act of July 31, 1886, is entirely inadequate. (See copy of the surveyor-general's letter herewith, marked B in Appendix S.)</p>							
Salaries, Office of Surveyor-General of Oregon— Salaries of clerks in his office, being for the service of the fiscal year 1887	July 31, 1886	R. S. 24	391 204	2226 1	750 00	1,500 00	
<p>NOTE.—The appropriation of \$1,500 by the act of July 31, 1886, is inadequate for the service, and an additional appropriation is necessary for the proper dispatch of the public business.</p>							

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
INTERIOR DEPARTMENT—Continued.							
PUBLIC LANDS SERVICE—continued.							
<i>Salaries, Office of Surveyor-General of Utah—</i>							
Salaries of clerks in his office, being for the service of the } fiscal year 1887	July 31, 1886	R. S. 24	391 205	2226 1	}	\$1,000 00	\$1,000 00
NOTE.—Surveying contracts have been entered into aggregating more than \$17,000, and in order that the preparation of the field notes and plats of such surveys as may be returned before the close of the fiscal year may not be delayed, an additional appropriation of the amount herein submitted is indispensable.							
<i>Salaries, Office of Surveyor-General of Washington Territory—</i>							
Salaries of clerks in his office, being for the service of the } fiscal year 1887	July 31, 1886	R. S. 24	391 205	2226 1	}	1,500 00	3,000 00
NOTE.—Contracts have been entered into in this district aggregating \$7,315, besides the returns of surveys of townships entered into during previous fiscal years. There are arrears of office work, consisting of the preparation of descriptive lists of corners, and quality of soil, timber, &c., for the use of United States land offices, as required by paragraph 8, section 2395, R. S. To bring up these arrears and to prepare the transcripts of field notes and plats of such surveys as may be returned prior to the close of the fiscal year, an additional appropriation as asked for by the Surveyor-General is deemed necessary. (See copy of the letter of the surveyor-general, herewith, marked C, in Appendix S.)							
<i>Salaries, Office of Surveyor-General of Wyoming—</i>							
Salaries of clerks in his office, being for the service of the } fiscal year 1887	July 31, 1886	R. S. 24	391 205	2226 1	}	1,000 00	1,500 00
NOTE.—The appropriation of \$1,500 made by the act of July 31, 1886, is entirely inadequate for the needs of this office, as it only allows the employment of one clerk. The additional appropriation asked for is urgently needed. This is not for any deficiency that has occurred, but for a sufficient appropriation for the last half of the fiscal year beginning January 1 and ending June 30, 1887.							
<i>Contingent Expenses of Land Offices—</i>							
For clerk-hire, rent, and other incidental expenses of the } several land offices	Aug. 4, 1886	24	239	1	}	15,000 00	120,000 00
NOTE.—The appropriation of \$120,000 made by the act of August 4, 1886, is entirely inadequate for the needs of the service. Owing to the fact that the act of August 4, 1886, requires registers and receivers to turn into the Treasury all sums earned by them in excess of the maximum compensation of \$3,000 each per annum, the fees for reducing testimony to writing, making plats, &c., allowed them by the act of March 3, 1883, from which they have heretofore paid for extra clerical services, rent, and other incidental expenses, will not be available for these purposes. This office is almost daily compelled, on account of the inadequate appropriation, to deny applications for indispensable allowances for clerks, rent, &c. This is not for any deficiency that has occurred, but for a sufficient appropriation for the last half of the fiscal year beginning January 1 and ending June 30, 1887.							
<i>Depredations on Public Timber—</i>							
To pay amounts found due by the accounting-officers of } the Treasury on account of depredations on public } timber, being a deficiency for the fiscal year 1885	July 7, 1884	23	210	1	}	528 60	75,000 00
Total public lands service						40,278 60	230,300 00
INDIAN AFFAIRS.							
<i>Telegraphing and Purchase of Indian Supplies—</i>							
To pay the expenses of purchasing goods and supplies for } the Indian service, including rent of warehouse, and } pay of necessary employes, advertising at rates not ex- } ceeding regular commercial rates, inspection, and all } other expenses connected therewith, including tele- } graphing, being a deficiency for the fiscal year 1887..	Appropriated	24	43	1	}	2,500 00	40,000 00
NOTE.—For explanation, see Appendix T.							
To pay the Union Pacific Railway Company for tele- } graphic service rendered the Indian Department in } 1884, being a deficiency for the fiscal year 1884 and } prior years	do	22	449	1	}	2 08	40,000 00

Estimates of appropriations for the fiscal year ending June 30, 1887—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.			
INTERIOR DEPARTMENT—Continued.							
INDIAN AFFAIRS—continued.							
<i>Fulfilling Treaty with Seminoles—</i> To enable the accounting officers to adjust certain appropriations on the books of the Department, the sum of \$2,621.60 is hereby reappropriated to be carried to the credit of appropriation "Fulfilling treaty with Seminoles," being amount found due said Indians in the adjustment of the accounts of the late Douglas H. Cooper, United States Indian agent	Submitted	R. S.	366	2097	}	\$2,621 60	
<small>NOTE.—This item was embraced in the deficiency bill that passed the House last session, but was stricken out by the Senate. For explanation of this estimate, see Appendix U.</small>							
<i>Fulfilling Treaty with Choctaws—</i> This amount of annuity money, lost to the Choctaw Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late Superintendent of Indian Affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor dated March 26, 1886. (See Appendix V.)	Submitted	R. S.	366	2097	}	219 83	
<i>Fulfilling Treaty with Seminoles—</i> This amount of annuity money, lost to the Seminole Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late Superintendent of Indian Affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor, dated March 26, 1886. (See Appendix V.)	Submitted	R. S.	366	2097	}	1,304 10	
<i>Fulfilling Treaty with Creeks—</i> This amount of annuity money, lost to the Creek Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late Superintendent of Indian Affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor, dated March 26, 1886. Also letter of G. W. Stidham, special Creek delegate, dated December 1, 1886. (See Appendix V.)	Submitted	R. S.	366	2097	}	2,865 77	
<i>Support of Indians at Fort Peck Agency—</i> Amount due to Isaac G. Baker for 162 head of beef cattle, taken by Fort Peck Indians October 14, 1878, while in process of delivery under his contract, dated June 21, 1878, being a deficiency for the fiscal year 1884 and prior years	Appropriated ..	20	81	1	.....	5,820 20	\$75,000 00
<small>NOTE.—For explanation, see copy of letter of the Second Comptroller of the Treasury, dated August 4, 1883, in Appendix W. (\$29,601.51 of this appropriation for fiscal year 1879 was carried to the surplus fund June 30, 1882.)</small>							
<i>Traveling Expenses of Indian School Superintendent—</i> Necessary traveling expenses of one Indian school superintendent, including incidental expenses of inspection and investigation, being a deficiency for the fiscal year 1887	do	24	30	1	.....	500 00	1,000 00
<small>NOTE.—For explanation of this item, see Appendix T.</small>							
Total Indian affairs						15,833 58	156,000 00
Total Interior Department						65,154 42	484,400 00
POST-OFFICE DEPARTMENT.							
OUT OF THE POSTAL REVENUES.							
<i>Postal Service—</i> For the extension of the free delivery service under the act of January 3, 1887 (Public No. 10), to an estimated number of seventy-five offices	June 30, 1886	24	91	1	.....	55,000 00	4,928,531 25
Deficiency for salaries for clerks in post-offices left unprovided for by the act of June 29, 1886, consolidating money-order clerks with others	June 29, 1886	24	87	1, 2	}	250,000 00	5,150,000 00
Deficiency for manufacture of adhesive postage and special-delivery stamps	June 30, 1886	24	91	1			

Estimates of appropriations for the fiscal year ending June 30, 1887—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolution, 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.			
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
<i>Postal Service—Continued.</i>							
Deficiency for manufacture of stamped envelopes, newspaper wrappers, and letter sheets.....	June 30, 1886	24	91	1	.....	\$137,000 00	\$583,500 00
Deficiency for manufacture of registered package, tag, official and dead-letter envelopes.....	do				.....	10,000 00	67,200 00
Deficiency for transportation of the United States mails and for foreign closed mails.....	do				.....	50,000 00	375,000 00
Deficiency for rent of premises now occupied by the Washington City post-office, all being for the service of the fiscal year 1887.....	Mar. 3, 1885 Submitted	23	512	1	}.....	5,000 00	
<i>Inland Mail Transportation—Railroad—Fiscal Year 1887—</i>							
On account of mail transportation over non-aided railroads operated, leased, or controlled by the Central Pacific Railroad Company (see Appendix X):							
Central Pacific Railroad Company, lessee of Southern Pacific Railroad, New Mexico.....	Submitted				.....	\$2,703 94	
Central Pacific Railroad Company, lessee of Southern Pacific Railroad, Arizona.....	do				.....	18,217 72	
Central Pacific Railroad Company, California.....	do				.....	20,225 87	
California Pacific Railroad Company, California.....	do				.....	1,023 31	
Stockton and Copperopolis Railroad Company, California.....	do				.....	649 24	
Southern Pacific Railroad Company, California.....	do				.....	15,236 18	
Central Pacific Railroad Company, lessee of Los Angeles and San Diego Railroad, California.....	do				.....	601 19	
Los Angeles and Independence Railroad Company, California.....	do				.....	211 29	
Central Pacific Railroad Company, lessee of Northern Railway, California.....	do				.....	3,746 64	
Amador Branch Railway Company, California.....	do				.....	363 16	
Central Pacific Railroad Company, lessee of Berkeley Branch Railroad, California.....	do				.....	56 69	
Central Pacific Railroad Company, lessee of San Pablo Railroad, California.....	do				.....	2,186 23	
Total third quarter 1886, fiscal year 1887.....							65,221 46
<i>Inland Mail Transportation—Railroad—Fiscal Year 1886—</i>							
On account of mail transportation over non-aided railroads operated, leased, or controlled by the Central Pacific Railroad Company:							
California Pacific Railroad Company, California.....	Submitted				.....	1,044 82	
Amador Branch Railway Company, California.....	do				.....	457 42	
Los Angeles and Independence Railroad Company, California.....	do				.....	203 40	
Southern Pacific Railroad Company, California.....	do				.....	14,171 90	
Stockton and Copperopolis Railroad Company, California.....	do				.....	731 85	
Central Pacific Railroad Company, lessee of Southern Pacific Railroad of Arizona, Arizona.....	do				.....	16,389 17	
Central Pacific Railroad Company, lessee of Southern Pacific Railroad of New Mexico, New Mexico.....	do				.....	955 97	
Central Pacific Railroad Company, lessee of Northern Railway, California.....	do				.....	1,742 61	
Central Pacific Railroad Company, lessee of San Pablo Railroad, California.....	do				.....	1,880 16	
Central Pacific Railroad Company, lessee of Berkeley Branch Railroad, California.....	do				.....	61 77	
Central Pacific Railroad Company, lessee of Los Angeles and San Diego Railroad, California.....	do				.....	703 67	
Central Pacific Railroad Company, California.....	do				.....	23,177 35	
Total second quarter 1886, fiscal year 1886.....							61,525 09
<i>Inland Mail Transportation—Railroad—Fiscal Year 1885—</i>							
On account of mail transportation over non-aided railroads operated, leased, or controlled by the Central Pacific Railroad Company:							
Central Pacific Railroad Company, fiscal year 1885.....	Submitted				.....		3,023 56
<i>Inland Mail Transportation—Railway Post-Office Car Service—Fiscal Year 1887—</i>							
On account of mail transportation over non-aided railroads operated, leased, or controlled by the Central Pacific Railroad Company:							
Central Pacific Railroad Company, California.....	Submitted				.....	2,635 06	
Southern Pacific Railroad Company, California.....	do				.....	1,517 12	

Estimates of appropriations for the fiscal year ending June 30, 1887—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—Railway Post-Office Car Service, Fiscal Year 1887—Continued.</i>							
Central Pacific Railroad Company, lessee of Northern Railway, California.....	Submitted.....				\$697 75		
Central Pacific Railroad Company, lessee of San Pablo Railroad, California.....	do.....				319 63		
Total third quarter 1886, fiscal year 1887.....						\$5,169 56	
<i>Inland Mail Transportation—Railway Post-Office Car Service, Fiscal Year 1886—</i>							
On account of mail transportation over non-aided railroads operated, leased, or controlled by the Central Pacific Railroad Company:							
Southern Pacific Railroad Company, California.....	Submitted.....				1,534 91		
Central Pacific Railroad Company, California.....	do.....				3,206 87		
Central Pacific Railroad Company, lessee of San Pablo Railroad, California.....	do.....				319 63		
Total second quarter 1886, fiscal year 1886.....						5,061 41	
<i>Mail Depredations and Post-Office Inspectors, Fiscal Year 1886—</i>							
Luke Lea, attorney:							
For fees in cases of the United States v. J. Magee and J. H. Packwood, failing contractors, and B. F. Jones, late postmaster at Beauregard, Miss., and W. M. Lampton, defaulting witness.....	Mar. 3, 1885	23	385	1	85 00		
Eugene O. Locke, clerk United States court:							
For fees in the case of the United States v. Frederick L. Robertson, late postmaster, Brooksville, Fla.....					\$13 30		
For fees in the case of the United States v. Frank E. Saxon, late postmaster, Brooksville, Fla.....					10 76		
do.....						24 06	
Samuel B. Crail, clerk United States court:							
For fees in certain named post-office cases for the half year ended June 30, 1886.....						395 45	
A. J. Gross, United States marshal:							
For fees in the cases of the United States v. J. L. Glass and others, failing contractors, 23 cases, first and second quarters, 1886.....						165 93	
Joseph C. Wilson, clerk United States court:							
For fees in certain named post-office cases for the year ended June 30, 1886.....						198 05	
A. C. Campbell, attorney:							
For services and mileage in the case of the United States v. Charles W. Wright, surety on the bond of James B. Thompson, late postmaster at Breckenridge, Colo., second quarter, 1886.....						26 00	
Edward F. Bishop, clerk United States court:							
For fees in case of the United States v. Bradley Barlow, contractor, and the Stockgrowers' National Bank of Pueblo, case of J. N. Hibbs, late postmaster at Lewiston, Idaho, second quarter, 1886.....						45 35	
G. Van Hoorebeke, attorney:							
For fees in the case of the United States v. A. Midendorf, late postmaster, Germantown, Ill.....					\$5 00		
For fees in the case of the United States v. John G. Beasley, late postmaster, New Middleton, Ill.....					10 00		
For fees in the case of the United States v. David Shrier, late postmaster, Astoria, Ill.....					10 00		
do.....						25 00	
F. W. Oakley, late United States marshal:							
For fees in the case of the United States v. Lars L. Gunderson, late postmaster at Cumberland, Wis. (2 cases).....						45 82	
A. W. McCullough, clerk United States court:							
For fees in the case of the United States v. John L. Shank, late postmaster at Houston, Ala.....						12 50	
Peter A. Williams, United States marshal:							
For fees in the case of the United States v. Frederick L. Robertson, late postmaster, Brooksville, Fla, for the half year ended June 30, 1886.....						37 25	
Samuel Hopkins, clerk United States court, for fees in the cases of the United States against David G. Adams, late postmaster Martin's Ferry, Tex.....					\$6 75		

Estimates of appropriations for the fiscal year ending June 30, 1887—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing of 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.			
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
<i>Mail Depredations and Post-Office Inspectors, Fiscal Year 1886—Continued.</i>							
James E. Pollock, late postmaster Personville, Tex.....					\$6 60		
James H. Griffin, late postmaster Owensville, Tex.....					8 70		
James D. Nailor, late postmaster Milwood, Tex..					7 65		
Thomas Reeling, late postmaster Anderson, Tex..					1 95		
E. S. Gillespie, late postmaster Calvert, Tex.....					25		
Eugene A. Guage, late postmaster Barnard's Mills, Tex.....					25		
S. W. Moorehead, late postmaster Fairfield, Tex...					25		
James King, late postmaster Fairfield, Tex.....					25		
Lyman B. Russell, late postmaster Helena, Tex...					25		
Samuel C. Slaughter, late postmaster Chapel Hill, Tex.....					25		
Total mail depredations and post-office inspectors, fiscal year 1885	Mar. 3, 1885	23	335	1	\$33 15	\$1,093 56	\$200,000 00
<i>Mail Depredations and Post-Office Inspectors, Fiscal Year 1885—</i>							
William Budd Deacon, late United States marshal: For fees in the case of the United States v. George B. Cooper, late postmaster, Seabright, N. J.....					\$7 90		
For fees in the case of the United States v. William K. Schenck, late postmaster, Linden, N. J.....					7 50		
Anthony Q. Keaseby, attorney: For fees in the case of the United States v. William K. Schenck, late postmaster at Linden, N. J., verdict rendered for the United States February 6, 1885	July 5, 1884	23	156	1	15 40		
F. S. Heffernan, attorney at law: For fees for legal services in the case of the United States v. George R. Thompson, L. E. Clement, and George Huitt, charged with robbing the United States postal car on the Arkansas branch of the Saint Louis and San Francisco Railroad, between Plymouth Junction and Pierce City, Mo., of a large amount of registered mail matter, the account being approved by the Postmaster-General and the Acting Attorney-General of the United States. Services rendered in February and March, 1885	do				20 00		
J. H. Finks, clerk United States court, for fees in civil post-office cases, from July 1, 1884, to June 30, 1885, viz: United States v. Jno. F. Witt, failing contractor, routes 8595-7, 8601, 8654, 8687, Texas.....	do				100 00		
United States v. John Standifer, late postmaster, Denton, Tex.....					1 55		
United States v. C. W. Clifton, late postmaster, Greenwood, Tex.....					10 25		
United States v. T. D. Farris, late postmaster, Grandview, Tex.....					1 05		
Total mail depredations and post-office inspectors, fiscal year 1885	do				16 30	151 70	200,000 00
<i>Ship, Steamboat, and Way Letters—</i>							
Amount expended by postmasters in excess of appropriation, being a deficiency for the fiscal year 1886.....	March 3, 1885	23	337	1		50 83	2,000 00
Total Post Office Department, postal service.....						653,297 17	11,622,931 25

Estimates of appropriations for the fiscal year ending June 30, 1887—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.							
The proper accounting officers of the Treasury are hereby authorized and directed to allow credit in the accounts of James M. Ewing, disbursing clerk of the Department of Justice, for the first quarter of 1885, for payments made under approval of the Attorney-General from the appropriation for contingent expenses, miscellaneous expenditures, amounting in all to \$1,327.50, as follows:							
January 14, 1885. B. Uhle, portrait of Attorney-General MacVeagh					\$534 50		
January 19, 1885. F. P. Vinton, portrait of Attorney-General Devens					775 00		
January 21, 1885. L. R. Trembly, regilding frame..					18 00		
The same not to involve the payment of any money from the Treasury.							
NOTE.—See House Ex. Doc. No. 229, Forty-ninth Congress, first session.							
The proper accounting officers of the Treasury are hereby authorized and directed to allow credit in the accounts of Lient. 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.							
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 1887	Aug. 4, 1886	24	253	1	.....	\$50,000 00	\$675,000 00
For fees and expenses of marshals, United States courts, being a deficiency for the fiscal year 1885	Mar. 3, 1885	23	511	1	.....	10,000 00	695,000 00
	Aug. 4, 1886	24	274	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
<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	.....	3,000 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	.....	3,500 00	212,043 53
	Mar. 3, 1885	23	466	1	.....	
	Aug. 4, 1886	24	274	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	.....	10,000 00	150,000 00
	Aug. 4, 1886	24	274	1	.....	
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	.....	1,200 00	144,856 22
	Mar. 3, 1885	23	467	1	.....	
	Aug. 4, 1886	24	274	1	.....	
<i>Fees of Jurors, United States Courts—</i>							
For fees of jurors, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	50,000 00	450,000 00
For fees of jurors, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	15,000 00	525,000 00
	Mar. 26, 1886	24	7	1	.....	
	Aug. 4, 1886	24	274	1	.....	
<i>Fees of Witnesses, United States Courts—</i>							
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	200,000 00	550,000 00
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	52,150 00	735,000 00
	Mar. 26, 1886	24	7	1	.....	
	Aug. 4, 1886	24	274	1	.....	
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	12,382 80	604,440 00
	Mar. 3, 1885	23	467	1	.....	
	Aug. 4, 1886	24	274	1	.....	
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	.....	321 50	660,000 00
	July 7, 1884	23	249	1	.....	

Estimates of appropriations for the fiscal year ending June 30, 1887—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>Fees of Witnesses, United States Courts—Continued</i>							
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1883	Aug. 7, 1882 Mar. 3, 1885	22 23	336 467	1 1	}	\$5,080 00	\$601,000 00
<i>Support of Prisoners, United States Courts—</i>							
For support of prisoners, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	40,000 00	240,000 00
For support of prisoners, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	18,155 95	250,000 00
<i>Rent of Court-Rooms, United States Courts—</i>							
For rent of United States court-rooms, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	10,000 00	50,000 00
For rent of United States court-rooms, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	10,000 00	50,000 00
For rent of United States court-rooms, being a deficiency for the fiscal year 1885	July 7, 1884 Aug. 4, 1886	23 24	224 274	1 1	}	275 00	56,942 70
<i>Miscellaneous Expenses, United States Courts—</i>							
For miscellaneous expenses, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	20,000 00	314,400 00
For miscellaneous expenses, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885 Aug. 4, 1886	23 24	511 274	1 1	}	10,000 00	310,000 00
<i>Expenses of Territorial Courts in Utah—</i>							
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	.....	5,000 00	30,000 00
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1886	Mar. 3, 1885 Aug. 4, 1886	23 24	510 274	1 1	}	5,000 00	30,000 00
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1885	July 7, 1884 Aug. 4, 1886	23 24	223 274	1 1	}	700 00	28,033 15
Total Judicial						556,765 25	7,886,715 60
RECAPITULATION.							
House of Representatives						\$356 12	
State Department						7,153 82	344,600 00
Treasury Department						517,840 96	351,960 00
District of Columbia						34,917 32	441,776 67
War Department						939,029 04	21,679,583 63
Navy Department						160,634 36	944,469 79
Interior Department						65,154 42	484,400 00
Post-Office Department (Postal Service, from the postal revenues, \$653,297.17).							
Department of Justice						556,765 25	7,886,715 60
Total						2,281,850 29	32,133,505 69

APPENDIX A.

In relation to the estimates for "Salaries of ministers, 1885," \$35.92; "Contingent expenses, foreign missions, 1886," and "Contingent expenses of consulates, 1884 and 1885." (Page 3.)

DEPARTMENT OF STATE, Washington, January 12, 1887.

SIR: I have the honor to inclose, with a view to their submission to Congress, certain "deficiencies" estimates.

The first item, relating to the contingent expenses of our legations, is in every respect similar to that granted by Congress last year, and the reasons for the present request are the same in substance as those which were then submitted.

Estimates only can be made of the probable requirements of our legations, and no apportionment in advance could be made of the \$15,000 appropriated for contingencies, and such expenditures could not be calculated upon the basis of those of a previous year, because they were contingent.

No such expenses might be incurred during the first three quarters of the year, but large contingent needs might develop in the last quarter. In such case the portions of the expense allowance usually devoted to the payment of items specifically provided for in the law would be applied to meet the contingency, without, however, exceeding the total allowance made to the legation for expenses generally.

This Department could do no more during the course of the year than see that the total of the appropriation was not exceeded; and it was not until recently, when the last of the accounts were received, that the Department could accurately ascertain the excess of the \$15,000.

The total appropriation for 1886 has not been exceeded, but in aggregating all the accounts from all parts of the world it is found that more than \$15,000 have been expended for unspecified objects, and it is sought now to give the accounting officers authority to settle the accounts of our ministers within the limit of the appropriation generally without any additional appropriation.

The two other items in the estimates, aggregating \$62.66, sufficiently explain themselves, and are intended merely to enable the Government to reimburse certain expenses which it has entailed upon its officers through no fault of their own. Similar relief was granted by Congress last year.

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

T. F. BAYARD.

Hon. DANIEL MANNING,
Secretary of the Treasury.

APPENDIX B.

In relation to the estimate "Salaries, consular service," credit to E. J. Smithers. (See page 4.)

DEPARTMENT OF STATE, Washington, January 7, 1887.

SIR: In view of a statement made by the First Comptroller on the 11th ultimo to Mr. E. J. Smithers, relative to his accounts while in charge of the United States consulate at Tientsin, as acting consul from July 1, 1884, to October 27, 1884, whereby it appears that he owes the Government the sum of \$133 in the shape of fees collected during this period, when in fact the fees were not retained by him, I have the honor to request that this sum may be included in the deficiency estimates to be reported to Congress, in order that Mr. Smithers's accounts may be properly balanced.

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

T. F. BAYARD.

Hon. DANIEL MANNING,
Secretary of the Treasury.

[Indorsement.]

TREASURY DEPARTMENT, January 14, 1887.

Respectfully referred to the honorable First Comptroller for report.

E. B. YOUMANS,
Chief Clerk.

FIRST COMPTROLLER'S OFFICE, January 14, 1887.

Respectfully returned to the honorable Secretary of the Treasury with the recommendation that the necessary authority be obtained from Congress to enable the accounting officers, without the payment of any money from the Treasury, to allow and credit E. J. Smithers, late consul of the United States at Chin Kiang, the sum of \$133 due on account of 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, in addition to the sum of \$1,011.48 allowed under the deficiency appropriation act of August 4, 1886, said sum of \$133 having been disallowed in the settlement of his accounts.

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

APPENDIX C.

In relation to the estimate for "Salaries, office of assistant treasurer at New Orleans." (See page 4.)

OFFICE OF ASSISTANT TREASURER UNITED STATES,
New Orleans, La., December 23, 1886.

SIR: On April 12, 1886, I forwarded the usual requisition for salaries of this office for the second quarter of 1886, ending June 30, 1886, amounting to \$3,422.50. Owing to a deficit in the balance remaining to credit of that appropriation, warrant for only \$3,216.07 was sent. I beg leave to inclose and refer to copy of letter of Hon. First Comptroller, of date April 12, 1886, in explanation thereof, the result being a deficiency of \$206.43; and with the view of avoiding complications to result from pro-rating this deficiency between the various salaries of the office, I directed that the same be deducted from my own, and consequently received that amount (\$206.43) less on account of my salary for the second quarter ending June 30, 1886. (See voucher accompanying report of that date.)

That amount is still unpaid and due me. I beg leave to request that you will ask Congress to make appropriation therefor in the deficiency bill, which I am advised to be the only means of relief.

Very respectfully,

SAML. FLOWER,
Assistant Treasurer United States.

Hon. DANIEL MANNING,
Secretary of the Treasury.

[Indorsement.]

TREASURY DEPARTMENT, *January 4, 1887.*

Respectfully referred to the Hon. First Comptroller for statement of facts in this case and recommendation.

HUGH S. THOMPSON,
Assistant Secretary.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., January 10, 1887.

SIR: In the case of Hon. Samuel Flower, assistant treasurer United States, New Orleans, La., I would recommend an appropriation of \$206.43, the amount erroneously paid the Hon. P. F. Herwig, late assistant treasurer. Mr. Flower took the oath of office September 12, 1885, and was entitled to the salary from that date, although he did not take possession until November 14, 1885. Mr. Herwig performed all the duties up to and including the 13th of November; he drew the money for the salaries of the office for the quarter ending September 30, 1885, and paid himself for nineteen days after Mr. Flower took the oath of office. Although Mr. Flower held the office until November 13, 1885, it was for his (Herwig's) interest and the interest of his bondsmen to see the count of the funds completed, and he should refund to the Treasury the amount he overpaid himself.

Yours, respectfully,

M. J. DURHAM,
Comptroller.

Hon. HUGH S. THOMPSON,
Assistant Secretary.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., April 12, 1886.

SIR: On your requisition for April 2 for \$3,422.50 for salaries for the second quarter, 1886, I have recommended an advance of \$3,216.07, which is the balance to the credit of the appropriation for salaries in your office for 1886. The deficiency is caused by the Hon. P. F. Herwig, late assistant treasurer, overpaying himself \$206.43 for the third quarter, 1885, and which has not been deposited by him to the credit of the appropriation.

Very respectfully,

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

Hon. SAMUEL FLOWER,
Assistant Treasurer, New Orleans, La.

APPENDIX D.

*In relation to the estimates for "Wages and contingent expenses, assay office at Boise City," fiscal years 1887 and 1885.
(See page 4.)*

TREASURY DEPARTMENT, BUREAU OF THE MINT,
Washington, D. C., December 21, 1886.

SIR: I have the honor to transmit herewith deficiency estimates of appropriations for the United States assay office at Boise City, Idaho, for the fiscal years 1885 and 1887. The following explanations are respectfully submitted:

An anticipated deficiency for 1885 of \$460 was estimated for by the assayer in charge and passed by Congress. This was for a period previous to my entry upon duty as Director of the Mint, and was for expenses in part incurred previous to May 15, 1885, when the assayer in charge was suspended under charges of dishonesty, which charges were afterwards sustained. This estimate proved insufficient to close all accounts without still leaving a deficiency for wages of workmen for the last month of the fiscal year 1885. This further deficiency, amounting to \$335, now estimated for, was not submitted last year pending an investigation of the facts.

The deficiency for the current fiscal year is due to the large increase in the business of the office. At the rate of the first four months of the year the deposits will be double those of any previous year. This increase in the work of the office of course involves an increased consumption of materials and supplies. For the same reason an additional balance was found to be indispensable, and a new platinum assay apparatus had to be provided.

Very respectfully,

JAS. P. KIMBALL,
Director of the Mint.

The SECRETARY OF THE TREASURY.

APPENDIX E.

In relation to the estimate under "Salaries, mint at Denver." (Page 5.)

TREASURY DEPARTMENT, BUREAU OF THE MINT,
Washington, D. C., December 11, 1886.

SIR: I have the honor to suggest the propriety of recommending to Congress an appropriation to reimburse George C. Munson, assayer of the United States mint at Denver, Colo., in the sum of \$47.55, being the amount of salary paid to Posey S. Wilson, his predecessor, from the date of the adjournment of the first session of the Forty-ninth Congress, at which date the commission of Mr. Wilson expired, to the time of the qualification of Mr. Munson, for services actually rendered, and for which period, under the circumstance that this payment has been disallowed by the First Comptroller of the Treasury, no salary for the seven days referred to will have been paid by the Government from the available appropriation for "Salaries, United States mint at Denver, 1887."

As Mr. Wilson's account could not be closed, nor the property in his possession receipted for, nor, indeed, the terms of his bond continued until this officer was relieved by a successor duly appointed and qualified, Mr. Wilson was instructed, for the security of the Government, to retain charge for the time being.

Under the above circumstances, as well as under section 3503, Revised Statutes, this course seemed to be imperative, although no provision of law can be found by the First Comptroller to sustain payment for the services actually rendered. Authority for the payment, therefore, can be had only from Congress.

Very respectfully,

JAMES P. KIMBALL,
Director of the Mint.

The SECRETARY OF THE TREASURY.

APPENDIX F.

*Relative to the estimate for "Legislative expenses, Territory of Washington" (item for printing index to the code of 1881).
(Page 5.)*

[Certified copy of act of legislative assembly of Territory of Washington, providing for an index to the code of 1881.]

I, N. H. Owings, secretary of the Territory of Washington, do hereby certify that the following is a true and correct copy of the original enrolled law on file in this office:

AN ACT to provide for indexing the code and session laws of the Territory of Washington, and appropriating money to pay for the same.

Be it enacted by the legislative assembly of the Territory of Washington: SECTION 1. That the governor of the Territory of Washington is hereby authorized to employ a competent and qualified person to index the code of 1881 and the session laws of 1881, 1883, and all acts passed by the legislative assembly in 1885-'86, and also all laws of a general and local nature left in operation after the compilation of the code of 1881.

SEC. 2. That said index shall contain the subject-matter of the law, the section of the code where found, the date of passage of the law, and, if a session act, the page of the session laws where found; and also all amendments to and repeals of the law, with the date of their passage and the page of the session laws where found.

SEC. 3. That said index when completed shall be presented to the governor for his examination and approval, and if upon such examination the work is satisfactorily done, the governor shall certify to the auditor such fact, and the auditor shall thereupon draw a warrant in favor of the person designated in such certificate on the treasurer for the sum of money certified by the governor to be due for making such index.

SEC. 4. The sum of three hundred dollars (\$300), or so much thereof as shall be necessary, is hereby appropriated out of any funds not otherwise appropriated in the Territorial treasury to pay for said index.

SEC. 5. Said index shall be printed and bound, together with the laws passed at the tenth biennial session of the legislative assembly of the Territory: *Provided*, That the printing of said index shall not be at the expense of the Territory.

SEC. 6. All acts and parts of acts in conflict with this act are hereby repealed.

SEC. 7. This act shall take effect from and after its passage and approval by the governor.

Approved February 4, 1886.

In testimony whereof I have hereunto subscribed my name and affixed the great seal of Washington Territory, at Olympia, this 23d day of September, A. D. 1886.

[SEAL.]

N. H. OWINGS,
Secretary.

APPENDIX G.

In relation to the estimate under "Life Saving Service." (See page 6).

TREASURY DEPARTMENT,
OFFICE OF GENERAL SUPERINTENDENT UNITED STATES LIFE-SAVING SERVICE,
Washington, D. C., January 5, 1887.

SIR: Frank P. Sammis, who enlisted as a surfman in the Oak Island life-saving station, third district, on the 1st day of September, 1880, contracted disease in the line of duty, unfitting him for the performance of duty from October 28, 1882, to November 16, 1882, both inclusive. While absent from the station, Mr. Sammis, ignorant, perhaps, of his legal rights under section 7 of the act of Congress approved May 4, 1882, and in observance of the custom which prevailed in the Life-Saving Service prior, and for some time subsequent, to the passage of the act referred to, furnished a substitute, and, returning to duty, paid him for the services rendered during his (Sammis's) absence.

The regulations adopted under the act of May 4, 1882, require a keeper of a life-saving station whenever any regular member of the crew is absent, to engage a temporary surfman, who receives compensation at the same rate as the regular members of the crew, whose employment ceases when the regular surfman returns to duty. The regular surfman also receives his full compensation under the provisions of the act referred to for the period of his disability upon establishing the fact that it was contracted in the line of duty in the Life-Saving Service. Mr. Sammis did not make application for continuance upon the pay-rolls of the Life-Saving Service during the period of his disability, under the provisions of the act mentioned, until the 9th day of March, 1885.

From a statement submitted by the superintendent of the third life-saving district, dated March 12, 1885, it appears that Mr. Sammis was, soon after his return to duty, instructed to produce the necessary evidence of his disability, but deferred action in the matter until he became aware that other disabled surfmen had received the benefits of the law. This doubtless explains the delay in filing the application.

Mr. Sammis has received for and received his full pay for the period of his disability, as is shown by the pay-rolls submitted with the account of the superintendent of the third life-saving district for the quarter ended December 31, 1882, but, as is shown by the papers on file in the Department, has, from the compensation received, paid the substitute who served in his place the sum of \$33.33, for which expenditure Mr. Sammis has never been reimbursed by the Government.

Mr. Sammis having furnished satisfactory evidence of his disability, and that such disability was contracted in the line of duty in the Life-Saving Service, and having filed in this office the receipt of his substitute for the amount, viz, \$33.33, paid said substitute for services during his (Sammis's) absence from the station, I would, in view of all the circumstances herein set forth, respectfully recommend that the claim of Mr. Sammis be submitted to Congress with the recommendation that an appropriation of \$33.33 be made for the reimbursement of the said Frank P. Sammis, the appropriation from which he would have been paid, viz, "Life-Saving Service, 1883," had he furnished the required evidence in due time, being no longer available.

The effect of this will be the same as though Mr. Sammis had been paid under the provisions of section 7, and a temporary surfman had been employed and paid by the Government for his services during Mr. Sammis's absence.

Respectfully, yours,

S. I. KIMBALL,
General Superintendent.

The SECRETARY OF THE TREASURY.

APPENDIX H.

In relation to the estimate for "Propagation of food-fishes." (See page 6.)

UNITED STATES COMMISSION OF FISH AND FISHERIES,
Washington, D. C., January 6, 1887.

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

The estimates and the appropriations for the fiscal years 1835 and 1836 for the propagation of food fishes were of the same amount, namely, \$130,000; but it was found necessary in each of those years to ask for an additional and supplementary allowance of \$12,000, for the purpose of completing the service of the year on a proper scale of efficiency. It was found that the very admirable promise of success in the hatching of shad, codfish, whitefish, and other important species could not be utilized without the additional fund in question. The appropriations were made, and the result was in accordance with the expectation.

I now respectfully ask for a similar allowance for the fiscal year 1837. The reasons for the appropriation, and which were considered valid by the committee, are still more urgent than before; and without the amount mentioned it will be impracticable to utilize the coming fishery season to a proper degree, especially so far as the shad are concerned.

Very respectfully, your obedient servant,

SPENCER F. BAIRD,
Commissioner.

Hon. DANIEL MANNING,
Secretary of the Treasury.

APPENDIX I.

In relation to the estimate for "Building for Army Medical Museum and Library." (See page 6.)

SMITHSONIAN INSTITUTION,
Washington, D. C., January 6, 1887.

SIR: I respectfully ask that the following item be inserted in the deficiency bill which you are about transmitting to Congress:

"To reimburse the appropriation for the erection of a building for the Army Medical Museum and Library by the amount expended in moving a large wooden building belonging to the National Museum, so as to clear the site selected for the building in question, \$245."

The annexed building in question was erected several years ago, for the purpose of carrying out a provision of Congress for the participation by the National Museum, United States Fish Commission, and the United States Geological Survey in the New Orleans National Exhibition, and had been placed where it was most convenient at the time. Subsequently, when a site was selected for the new building of the Army Medical Museum, this construction was found to encroach to such an extent as to make it necessary to move it some fifty or more feet, and as there was no appropriation available for the purpose, it was done at the expense of the appropriation for the construction of the Army Medical Museum building, the demands upon which have been very great, so as to naturally induce the desire for reimbursal. Unfortunately the National Museum has no funds applicable to this purpose, and the subject is respectfully transmitted to Congress for its action.

Very respectfully,

SPENCER F. BAIRD,
Secretary Smithsonian Institution.

Hon. DANIEL MANNING,
Secretary of the Treasury, Washington, D. C.

APPENDIX J.

In relation to the estimate for "Pay, &c., of the Army." (See page 12.)

WAR DEPARTMENT, PAYMASTER-GENERAL'S OFFICE,
Washington, October 15, 1886.

SIR: I have honor to submit herewith an estimate of the amount that will be required to supply a deficiency in the amount appropriated by the act of June 30, 1836, making appropriations for the support of the Army for the fiscal year ending June 30, 1837, and for other purposes.

Congress having failed in said act to make any appropriation for the payment of extra-duty pay to enlisted men detailed as cooks and nurses in hospitals, this estimate is submitted by direction of the Acting Secretary of War in decision rendered September 13, 1836.

Very respectfully,

WM. B. ROCHESTER,
Paymaster-General United States Army.

The SECRETARY OF WAR.

APPENDIX K.

Explanation of deficiency estimate for "Transportation of the Army and its supplies, 1886." (See page 12.)

WAR DEPARTMENT, QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., November 29, 1886.

SIR: I have the honor to submit herewith an estimate of appropriation required for deficiencies on account of transportation of the Army for the fiscal year 1886, amounting to \$175,000.

In my last annual report a statement was made showing in detail the cost of the Army transportation service during the fiscal year ending June 30, 1886, for which an appropriation of \$2,900,000 was made, and the following remarks were submitted:

"The foregoing statement indicates that the aggregate cost of the transportation service during the fiscal year was \$3,080,579.16, and that a deficiency approximating \$181,000 exists, to be provided for by Congress to pay legitimate outstanding accounts. The Department has been constrained during the year to make unusual and extraordinary expenditures from this appropriation, among which the following are mentioned: The construction of a steam propeller for service in San Francisco Harbor, costing \$56,150, to take the place of the worn-out steamer General McPherson, which has been in the service for twenty years; the increased transportation expenses in the Department of Arizona and the District of New Mexico, owing to the Indian troubles in that section, an excess of \$118,285.60 over the preceding fiscal year; the large purchases of draft animals, with the cost of their transportation to the field of action, increased by the Indian troubles; and by the replacement of stock worn out in the Oklahoma troubles and other movements on the border during the preceding fiscal year, necessitating an expenditure of \$92,112.05, being \$48,273.30 in excess of the previous year. The strictest economy in transportation expenditures has been enjoined upon and required of all officers of the Department during the year, to the extent of denying many seeming necessities of the service and deferring desirable movements of troops. But notwithstanding these efforts to reduce expenses and keep within the limits of the appropriation, an apparent deficiency of about \$181,000 exists as above stated."

There is in this office data showing actual indebtedness on account of transportation service performed in the fiscal year 1886 to the extent of \$151,965.15, and accounts payable from that appropriation are still being received here. The amount named (\$175,000) does not include any accounts for services of any of the bonded Pacific railroad companies, whether performed over their subsidized or unsubsidized lines.

Executive Document No. 270, Forty-ninth Congress, first session, will show that an estimate aggregating \$904,314.42 was submitted to Congress of amounts required to execute the decision of the Supreme Court in case of Central Pacific Railroad Company *vs.* United States (1291, October term, 1885), that cash payments should be made for transportation over its unsubsidized lines, and House Report No. 3109, Forty-ninth Congress, first session, will show that this proposed appropriation was stricken out by the Committee on Appropriations.

It is remarked that to pay the accounts of all the bonded Pacific railroad companies for transportation over the unsubsidized lines during the fiscal year ending June 30, 1886, in accordance with the principles of the decision referred to, the sum of \$251,444.49 will, it is estimated, be required, in addition to the amount called for on accompanying estimate.

Very respectfully, your obedient servant,

S. B. HOLABIRD,
Quartermaster-General U. S. Army.

The SECRETARY OF WAR.

APPENDIX L.

In relation to the estimate for rebuilding laboratory building, Willets Point, N. Y. (See page 13.)

OFFICE OF THE CHIEF OF ENGINEERS, UNITED STATES ARMY,
Washington, D. C., November 8, 1886.

SIR: I have the honor to submit herewith a supplemental estimate for the Engineer School of Application, Battalion of Engineers, and Depot of Engineer Property, at Willet's Point, New York, for \$8,000, to rebuild the torpedo laboratory at that post, which, as will be seen from the inclosed letter from the officer commanding, Lieut. Col. C. B. Comstock, Corps of Engineers, was destroyed on the morning of the 5th instant.

A letter from Lieutenant-Colonel Comstock, of same date, submitting estimate for rebuilding the torpedo laboratory, is also inclosed.

Very respectfully, your obedient servant,

JOHN G. PARKE,
Acting Chief of Engineers.

Hon. WILLIAM C. ENDICOTT,
Secretary of War.

H. Ex. 89—5

ENGINEER SCHOOL OF APPLICATION, UNITED STATES ARMY, POST OF WILLET'S POINT,
Whitestone, N. Y., November 5, 1886.

GENERAL: I have the honor to report the burning at 4 a. m. to-day, of the men's laboratory at this place. There had been no fire in the building on the preceding day. The building was locked when the fire was first discovered by the sentinel, and the fire originated in a locked closet containing various supplies, among others a quantity of marline, some alcohol, and some paraffine. On opening this closet where the fire seemed to have been smouldering, it burst into flame, drove the men out, and spread so rapidly that it was not possible to save the building, but the fire was fortunately prevented from spreading to the neighboring buildings.

Very respectfully, your obedient servant,

C. B. COMSTOCK,
Lieutenant-Colonel of Engineers, Commanding.

The CHIEF OF ENGINEERS, U. S. ARMY,
Washington, D. C.

ENGINEER SCHOOL OF APPLICATION, UNITED STATES ARMY, POST OF WILLET'S POINT,
Whitestone, N. Y., November 5, 1886.

GENERAL: The men's torpedo laboratory having been burned, its rebuilding becomes at once necessary in order to go on with the work for which it has heretofore been used.

I have the honor to suggest that the following estimate be submitted to Congress for that purpose:

ESTIMATE.

For rebuilding torpedo laboratory destroyed by fire, \$8,000.

Very respectfully, your obedient servant,

C. B. COMSTOCK,
Lieutenant-Colonel of Engineers, Commanding.

The CHIEF OF ENGINEERS, U. S. ARMY,
Washington, D. C.

APPENDIX M.

Explanation of estimate for the Mississippi River Commission. (See page 13).

OFFICE OF THE CHIEF OF ENGINEERS, UNITED STATES ARMY,
Washington, D. C., January 5, 1887.

SIR: I have the honor to submit herewith an estimate for \$100,000, required for salaries traveling and office expenses, and for contingencies of the Mississippi River Commission for the service of the fiscal years ending June 30, 1886, and June 30, 1887, with a letter from the president of the Commission dated December 28, 1886, explaining the necessity therefor.

Very respectfully, your obedient servant,

J. C. DUANE,
Brigadier-General, Chief of Engineers.

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

THE MISSISSIPPI RIVER COMMISSION,
PRESIDENT'S OFFICE, ARMY BUILDING, 33 WEST HOUSTON STREET,
New York, December, 28, 1886.

SIR: The absence of appropriations for the past and present fiscal years for the salaries and other expenses of the Mississippi River Commission has occasioned a deficiency which seriously embarrasses the Commission in the execution of the work with which it is charged.

To meet this deficiency, which has existed since the 30th of April, 1886, when the balance of previous appropriations was practically exhausted, and to enable the Commission to carry on its work until another appropriation shall become available, I have the honor to submit the following estimate, with the request that it may be brought before the proper committee of the House of Representatives:

For salaries and traveling expenses of the Mississippi River Commission, and for salaries and traveling expenses of assistant engineers under them, and for office expenses and contingencies, \$100,000.

Very respectfully, your obedient servant,

Q. A. GILLMORE,
Colonel of Engineers, Bvt. Maj. Gen., U. S. A., Prest. Miss. River Com.

The SECRETARY OF WAR,
Washington, D. C.

APPENDIX N.

Explanation of estimate on page 14 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 20, 1886.

SIR: Referring to recommendations made at previous sessions, I suggest the propriety of asking Congress to make an advance appropriation of \$25,000, to remain available until exhausted, "for commutation of rations to prisoners of war in rebel States and to soldiers on furlough prior to July 1, 1871;" to be in addition to the amount which may be appropriated for allowed cases which are to be specifically reported to Congress at this session.

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

The claims are small (averaging about \$25), but are very numerous, and add greatly to the bulk of the annual lists. Much time and labor are consumed in correspondence; for, although each party is notified, by circular, of the allowance, and that payment must await appropriation by Congress, many of the parties fail to appreciate the status of the matter, and write frequent appeals that the day of payment be hastened.

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

Very respectfully,

JNO. S. WILLIAMS,
Auditor.

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

APPENDIX O.

In explanation of the estimates to provide for payment of the suspended vouchers in the accounts of Pay Director A. W. Russell, Pay Director Thomas H. Looker, and Passed Assistant Paymaster H. R. Smith. (See page 14.)

TREASURY DEPARTMENT, SECOND COMPTROLLER'S OFFICE,
Washington, D. C., December 15, 1886.

SIR: I have the honor to inform you that in the settlement of the accounts of Pay Director A. W. Russell, U. S. Navy, the accounting officers have disallowed \$331.50, the amount paid to Matthew Wilson for painting portrait of Hon. William E. Chandler, ex-Secretary of the Navy, for the Navy Department.

If it is a proper expenditure it should have been paid from the appropriation for the legislative, executive and judicial expenses of the Government, and settled by the First Auditor and First Comptroller.

Very respectfully,

I. H. MAYNARD,
Comptroller.

Hon. W. C. WHITNEY,
Secretary of the Navy.

United States Navy Department to Matthew Wilson, Dr.

1886.

January 8. For painting the portrait of Hon. William E. Chandler, ex-Secretary of the Navy, for the Navy Department	\$300 00
For one heavy gold frame, and boxing	31 50
	331 50

I certify that the services charged for in this bill were engaged in the usual manner (in conformity with section 3709, Revised Statutes); that they are at the customary rates, were rendered, and that the bill is correct.

W. C. WHITNEY,
Secretary of the Navy.

Approved in triplicate for \$331.50, payable by Pay Director A. W. Russell, at Philadelphia, from the appropriation for "Pay, miscellaneous, 1886."

W. C. WHITNEY,
Secretary of the Navy.

NAVY DEPARTMENT, January 14, 1886.

United States Navy Department, Secretary's Office, to E. F. Andrews, Dr.

[Duplicate.]

1884.

December 20. For painting portraits, and furnishing frames, of the late Hon. A. E. Borie and Levi Woodbury, ex-Secretaries of the Navy, at \$250 each \$500

I certify that the service has been performed, the articles received, and the bill correct.

JNO. W. HOGG,
Chief Clerk.

Approved in duplicate for five hundred dollars, payable by Pay Director T. H. Looker, U. S. N., at Washington, D. C., from the appropriation for Contingent, Navy, 1885.

WM. E. CHANDLER,
Secretary of the Navy.

NAVY DEPARTMENT, *February 28, 1885.*

Received, Washington, D. C., February 28, 1885, of Pay Director Thos. H. Looker, U. S. N., \$500 in full for the above.

E. F. ANDREWS.

UNITED STATES NAVY PAY OFFICE,
Washington, D. C., June 18, 1886.

SIR: I have received from the accounting officers of the Treasury "Reconciliation of my account as Navy Pay Agent, for first and second quarters, 1885," and find therein one item of suspension against me, stated as follows: "Contingent, Navy, 1885, Voucher 428, E. F. Andrews, portraits, suspend \$500" (which, as will be seen by inclosed duplicate voucher, is for portraits for Secretary's Office, of Hons. A. E. Borie and Levi Woodbury, ex-Secretaries of the Navy, and specifically ordered to be paid by me by Hon. Wm. E. Chandler, Secretary of the Navy, from the Appropriation for Contingent, Navy, 1885).

"If this is a proper expenditure it should be paid from the legislative, executive, and judicial appropriation, and the account audited by the First Auditor and First Comptroller."

I respectfully refer same to the Department, and ask such action as may be necessary and proper to protect its own (Secretary's Office) voucher, and me, the disbursing officer specifically ordered and required by the Hon. Secretary of the Navy to pay the same out of this "contingent" appropriation.

Aside from the well-known fact that until now it has all along been the custom and practice to pay for these portraits, &c., thus allowed and sanctioned by the accounting officers of the Treasury, no one ever heard before of such a voucher having been stopped by them. It, of course, goes without saying that, ordered as I was by the Secretary of the Navy to pay this bill, and to pay it from this appropriation, I had promptly to obey the order and pay it. The law (Section 3676, Revised Statutes) explicitly gives to the Secretary of the Navy the right, power, and authority to order and determine in the premises. "All appropriations for specific, general, and contingent expenses of the Navy Department shall be under the control and expended by the direction of Secretary of the Navy," * * * and I remember, and the whole Department has, for many years, so understood and been governed accordingly, that "contingent expenses," by general understanding and consent, and by decision of Attorney-General, has been construed to mean appropriate or proper expenses, convenient, incidental, or casual—a wide but reasonable latitude of meaning.

This bill came to me with all proper care and deliberation and authorization on the part of my superiors perfected. It bears on its face the certificate of the Chief Clerk of the Navy Department, Mr. Hogg, who knows the laws and practice thereof thoroughly, if any one does, that the service was performed, and the bill was correct; the approval of the Secretary of the Navy, and the explicit order from him that I should pay it, and from the appropriation Contingent, Navy, 1885.

The Navy Regulations issued by the honorable Secretary of the Navy were established with the approval of the President, and made law, or to have the force and effect of law, by Section 1547, Revised Statutes; and paragraphs 4 and 6 of Chapter XIII, section 1, p. iii, of same, explicitly state and require that the approval of an officer whose approval, by the instructions of the Treasury or Navy Department will authorize the payment of money, is to have the force of an order for such payment, * * * is to be received as a certificate that the purchase or service was duly authorized, the articles received, the service performed; and the Secretary of the Navy so approved and ordered this payment. The orders of the honorable Secretary of the Navy to a naval officer must, of course, be obeyed; and just here I would remark that I think it should be apprehended and understood distinctly by the accounting officers of the Treasury that it is not with us as it is in the Indian or civil service. We are under military rule; the President of the United States is Commander-in-Chief of the Army and Navy. Whatsoever is done or ordered by the Secretary of the Navy is as his representative; his orders are the President's orders, failing to promptly obey which an officer of the Navy or Army is court-martialed, and possibly deprived of his commission. But, anyhow, it is manifest that the Secretary of the Navy, and not the officer, must be the judge as to his own power and authority in these matters touching the appropriations of the Executive Department, of which he is the head and over which the law gives him control; and hence, I repeat, it has always hitherto been the practice, been so held and ruled by the accounting officers, to allow and pass vouchers ordered by Secretaries thus, to be paid from appropriation Contingent, Navy. Certainly it would introduce a most strange and anomalous condition of things in this military department if a pay officer were privileged or empowered to decline to pay a bill authorized and directed by the Secretary of the Navy thus, on the ground of his (the Secretary's) want of knowledge or power, or authority to so order, &c.

The honorable Secretary's name on a voucher approving it and ordering it paid, and paid out of a certain appropriation, means either that it must and shall be paid, and just in that way, or it is a nullity, misleading, unjust, and unfair to the disbursing officer. We cannot pay a bill without approval, &c. Approval is given, and under the regulations and the law we must obey and pay. If we pay we are held responsible. This is simply unrighteous and unreasonable, and cannot be meant or intended. I am sure this must be seen and acknowledged.

And, finally, I remember a decision of Second Comptroller Brodhead, that "when a payment is specially directed by the Secretary, it should be allowed to the disbursing officer who makes it, even though unauthorized by law," going clearly to show and concede that it is a clear right of the Secretary and the Secretary alone to determine, and not the disbursing officer; for most unseemly would be the act of the latter contesting the right and authority of his head and chief in any such matter.

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

THOS. H. LOOKER,
Pay Director, U. S. Navy.

Hon. SECRETARY OF THE NAVY,
Washington, D. C.

1021 Q STREET N. W., Washington, D. C., April 30, 1886.

SIR: I have the honor to call your attention to the claim made upon me by the accounting officers of the Treasury to refund the amount of \$141.25, paid to me by Pay Director Looker upon the following voucher:

"WASHINGTON, March 31, 1884.

"United States Navy Department, to Henry R. Smith, Dr.:

"For subsistence of members of Committee of Appropriations, House of Representatives, while making official visit on board the U. S. S. Tallapoosa, from Washington to Norfolk navy-yard, Fortress Monroe, and Hampton, Va., March 28 to 31, 1884, inclusive, no wines, liquors, or cigars included, \$141.25.

"Received payment.

"HENRY R. SMITH."

The circumstances of the case are these: I was paymaster of the Tallapoosa when the members of the House Appropriations Committee visited Fort Monroe, Hampton, and the Norfolk navy-yard, in March, 1884, and in obedience to the direction of the commanding officer of the vessel, Lieut. J. F. Merry, I paid the bills for the subsistence mentioned in the voucher.

Shortly after the return of the vessel to Washington I called upon Secretary Chandler and informed him of the bills, and asked his direction in regard to them. He said he had personally authorized the use of the Tallapoosa during her trip to Hampton Roads and return by the members of the Committee on Appropriations, and that under the circumstances he preferred paying the subsistence bills (other than any for wines, liquors, or cigars) out of the contingent fund of the Navy Department rather than to present them to members of the committee. He said that the amount was not large, and that, concerning the true contingent fund of the Department, the discretion as to its use, for any purpose not absolutely prohibited by law, was entirely in the hands of the Secretary of the Navy, and that the accounting officers would not think of overruling his discretion. The bill was therefore paid to me by Pay Director Looker, as I had no funds from the appropriation, "contingent, Navy," in my own hands, as paymaster.

I respectfully submit that, under the circumstances, the amount ought to be allowed to Pay Director Looker, and not charged to me. The Secretary's discretion and right to make the payment seems clear. At all events, he personally directed the payment, and his signature upon the bill belonging in the accounts of Pay Director Looker is a command to Pay Director T. H. Looker to make it. It is true that the Second Comptroller, in disallowing the voucher, says that the pay director is not protected by section 285 of the Revised Statutes, because the payment was not made by an order of the commanding officer of the Navy. But the Comptroller must have overlooked the circumstance that it was in fact made pursuant to an order of the highest commanding officer (save one) of the Navy, namely, the Secretary of the Navy.

The Second Comptroller, on the 21st day of October, 1885, decided that the words "payable by Pay ———, U. S. N.," are equivalent to an order of a commanding officer within the meaning of section 285, Revised Statutes, and that the order of a chief of a bureau, by direction of the Secretary of the Navy, is to be deemed an order of a commanding officer.

There can be no doubt, therefore, that in this case the voucher in question should not be charged to me, that it should be allowed to Pay Director Looker, and if the expenditure was improper, that "the commanding officer by whose order such disbursement or disposal was made shall be held accountable for the same."

Believing that the Secretary of the Navy, as my superior and commanding officer, should aid in protecting me from injury or annoyance resulting from obedience to the command of a Secretary of the Navy, I respectfully request you, by the communication of your views on this question to the accounting officers of the Treasury, to relieve me from any embarrassment by reason of this voucher.

Very respectfully, your obedient servant,

HENRY R. SMITH,
P. A. Paymaster, U. S. N.

Hon. W. C. WHITNEY,
Secretary of the Navy.

APPENDIX P.

Contingent, Bureau of Ordnance, Navy Department, \$1,700. (See page 15.)

STATEMENT OF OUTSTANDING BILLS UNDER THE COGNIZANCE OF THE BUREAU OF ORDNANCE, TO MEET WHICH A DEFICIENCY IS REQUIRED.

Name.	Object.	Amount.
Malden and Melrose Gas-Light Company.....	Gas at niter depot, third quarter 1885.....	\$14 00
Chelsea Gas-Light Company.....	Gas at Chelsea, third quarter 1885.....	8 25
Western Union Telegraph Company.....	Telegraphing in March.....	3 60
Do.....	Telegraphing, first quarter 1886.....	63
George W. Knox.....	Freight from Annapolis, Md.....	1 03
Adams Express Company.....	Freight to sundry points.....	8 05
John M. Williams, agent Inland and Seaboard Coasting Company.....	Freight to Norfolk.....	1 75
George W. Knox.....	Freight to sundry points.....	89 21
Do.....	do.....	50 79
Do.....	do.....	252 52
Patton, Vickers & Co.....	Freight to Naples, Italy, from New York.....	79 16
Annapolis and Elkridge Railroad Company, agents Pennsylvania Railroad Company.....	Freight to Naval Ordnance Proving Ground.....	3 32
Inland and Seaboard Coasting Company.....	Freight to Washington.....	119 10
Westcott Express Company, agents Adams Express Company.....	Freight to Annapolis, Md.....	1 40
C. H. Mallory & Co., agents steamship San Marcos.....	Freight to Key West, Fla.....	11 91
Metropolitan Steamship Company, B. F. Dimock, agent.....	Freight to Portsmouth, N. H.....	3 50
Baltimore and Ohio Telegraph Company.....	Telegrams, March and April.....	50
T. G. Morrow, Sunday Gazette.....	Advertising for lumber, copper, &c.....	16 00
G. W. Knox, agent Pennsylvania Railroad.....	Freight from New York to Washington.....	1 78
G. W. Knox.....	Freight to sundry places.....	7 43
Sunday Herald, Washington, D. C.....	Advertising for copper, tin, &c.....	13 00
Army and Navy Register.....	Advertising proposals for supplies.....	13 30
National Republican Company.....	do.....	8 51
Do.....	Advertising proposals for copper, tin, &c.....	9 62
Inland and Seaboard Coasting Company.....	Freight to Norfolk.....	1 50
E. T. Fletcher, treasurer Washington Post.....	Advertising proposals for copper, tin, &c.....	7 20
Do.....	Advertising proposals for sand, &c.....	7 87
Do.....	Advertising proposals for sundries.....	9 00
Western Union Telegraph Company.....	Telegraphing, April and May.....	1 31
Baltimore and Ohio Telegraph Company, W. H. Ijams, treasurer.....	Telegraphing, May (2 cablegrams).....	6 70
George W. Knox.....	Freight to New York.....	3 91
New York and Baltimore Transportation Line.....	Freight to Naval Ordnance Proving Ground.....	5 51
Baltimore and Ohio Railroad Company.....	Expressage to bureau.....	95
George W. Knox.....	Freight to Philadelphia, Pa.....	8 99
Army and Navy Register, Washington.....	Advertising proposals for copper and tin.....	12 60
Adams Express Company.....	Freight from Philadelphia, Pa.....	6 70
Do.....	Freight to Philadelphia, Pa.....	6 70
Old Dominion Steamship Company.....	Freight to Norfolk.....	47 43
Evening Star, Washington.....	Advertising proposals for copper and tin.....	13 20
Do.....	Advertising proposals for supplies.....	15 00
Do.....	Advertising proposals for sand and brick.....	12 00
Do.....	Advertising proposals for supplies.....	23 40
Chesapeake and Potomac Telephone Company.....	Telephone yard to Bureau and Naval Ordnance Proving Ground, second quarter 1886.....	62 50
Adams Express Company.....	Express to Washington.....	60
Western Union Telegraph Company.....	Telegraphing in June.....	1 16
Adams Express Company.....	Freight to Brooklyn.....	10 50
Annapolis, Baltimore and Washington Railroad.....	Freight to Naval Academy.....	64 87
George W. Knox.....	Freight from Philadelphia, Pa.....	6 66
Do.....	Freight to Annapolis.....	1 29
Do.....	Freight to New York.....	8 50
Do.....	Freight to New York.....	3 40
Do.....	Freight to Newport, R. I.....	1 44
Inland and Seaboard Coasting Company, John M. Williams, agent.....	Freight to Norfolk, Va.....	24 11
Adams Express Company.....	Freight to Brooklyn, N. Y.....	2 25
Do.....	do.....	50
Do.....	Freight to Annapolis, Md.....	25
A. W. & B. Railroad Company.....	Freight to Naval Ordnance Proving Ground.....	3 31
Western Union Telegraph Company.....	Telegraphing, June, 1886.....	1 13
A. W. & B. Railroad Company.....	Transportation to Naval Ordnance Proving Ground.....	8 90
Total.....		1, 109 70

An estimate to cover these bills was appended to the regular estimates of the Bureau for the year ending June 30, 1888, which also included an additional amount of \$590.30 to cover bills and foreign accounts yet likely to come in.

It is estimated that the sum of \$1,000 will be required under "Contingent-Ordnance, 1887," in addition to the appropriation already provided for the contingent service of the Bureau during the current fiscal year.

MONTGOMERY SICARD,
Chief of Bureau.

APPENDIX Q.

In relation to the estimates for Provisions, Repair of barracks, and Contingent, Marine Corps. (See page 17.)

HEADQUARTERS UNITED STATES MARINE CORPS, QUARTERMASTER'S OFFICE,
Washington, D. C., December 11, 1886.

SIR: I respectfully inclose "estimate, deficiencies," fiscal years 1886 and 1887.

The estimate "Provisions," fiscal year 1886, amounted to \$71,620.30; the amount appropriated by Congress was \$60,000.

The deficiency under the head of "Repair of barracks," fiscal year 1887, "for hire of quarters for seven enlisted men employed as clerks and messengers in Commandant's, Adjutant and Inspector's, Paymaster's and Quartermaster's offices, Washington, D. C., and Assistant Quartermaster's offices, Philadelphia, Pa., and San Francisco, Cal., from July 27, 1886, to June 30, 1887, at \$21 each per month, and for three enlisted men employed as above, at \$10 per month," amounting to \$1,970.60, is created by the failure of Congress to make the usual annual appropriation for the payment of this allowance for rent of quarters for ten enlisted men employed as clerks and messengers, as has been customary since the date of issue of the Secretary of the Navy's order of June 28, 1880, authorizing said allowance.

The failure to appropriate the amount specified was occasioned as follows: By reference to the Book of Estimates for the fiscal year of 1887, Naval Establishment, "Marine Corps, Repair of barracks," page 125, it will be observed that by an error, either clerical or typographical, the item of "Hire of quarters for seven enlisted men and for three enlisted men" is marked (in the column for "date of act providing for the expenditure") "submitted" instead of "March 3, 1885," the date of approval of an act providing for the expenditure of the preceding fiscal year 1886.

The deficiency "Contingent," fiscal year 1886, was caused by the non-rendering of bill for "gas-oil," at the marine barracks, Portsmouth, N. H., until a date after which all balances remaining unexpended for that year had been covered into the United States Treasury.

Very respectfully, your obedient servant,

H. B. LOWRY,
Major and Quartermaster, U. S. Marine Corps.

Col. C. G. McCawley,
Commandant, U. S. Marine Corps, Headquarters.

APPENDIX R.

In relation to the estimate for "Clothing, Marine Corps." (See page 17.)

UNITED STATES MARINE CORPS, QUARTERMASTER'S OFFICE,
Washington, D. C., December 11, 1886.

SIR: I respectfully inclose copies of letters from Capt. R. S. Collum, assistant quartermaster, United States Marine Corps, in charge of depot supplies at Philadelphia, Pa., showing the necessity for obtaining an additional quantity of clothing for issues to marines during the present fiscal year (1887).

Under terms of existing contracts, one-third additional of each and every article required can be ordered, and the quantities mentioned by Captain Collum, as referred to in his letter, comes within the one-third allowed. The fact that Congress appropriated but \$50,000, under head of "Clothing," fiscal year 1887, as against \$77,000 appropriated for same object in 1886, will explain the cause of said deficiency.

The money allowance of clothing for each enlisted man of the Marine Corps, present fiscal year, is \$37.60, and, as we have two thousand men, the total amount to be embraced in estimates amounts to \$75,200.

I therefore respectfully request that the sum of \$10,006.51 may be embraced in a deficiency, "Clothing, United States Marine Corps, fiscal year 1887."

Very respectfully, your obedient servant,

H. B. LOWRY,
Major and Quartermaster, United States Marine Corps.

Hon. W. C. Whitney,
Secretary of the Navy.

ASSISTANT QUARTERMASTER'S OFFICE, UNITED STATES MARINE CORPS,
No. 216 South Second Street, Philadelphia Pa., November 29, 1886.

SIR: In connection with my letter to your office dated 6th and 12th instant, relating to certain supplies furnished under contract present fiscal year being insufficient in amount to meet the wants of the service during that time, allow me to make the following statement for your consideration in the matter.

In a week or two from now all the supplies contracted for the current fiscal year will, in accordance with the limits prescribed in contract, be delivered in toto.

From the calculation made of supplies yet to come in, and the stock of garments, material, &c., now on hand at this Bureau, I have arrived at the conclusion that it will be so absolutely necessary, that additional quantities will have to be provided to meet the actual wants of the service for the balance of the fiscal year, as to the following supplies, viz:

1,500 yards sky-blue kersey, at \$1.36	\$2,040 00
1,500 yards dark blue flannel, at 94 cents	1,410 00
1,000 pairs sewed shoes, at \$2.64	2,640 00
500 undress caps, at 66 $\frac{1}{2}$ cents	333 75
66 storm caps, at \$3.83	252 78
166 pairs Arctic shoes, at \$1.28	212 48
100 full dress hats, at \$1.17 $\frac{1}{2}$	117 50
Pay to operatives making garments	3,000 00
Total	10,006 51

All of the above supplies can be obtained under now existing contracts, as they provide the calling on the part of the Government for one-third additional, which is not exceeded in any of the quantities asked for by this statement. In explanation of the above, I would respectfully state from the records here that the supplies contracted for this fiscal year are less than those obtained the year previous in amount as follows, viz:

Sky-blue kersey	4,333 yards less.
Dark blue flannel	5,000 yards less.
Undress caps	1,166 caps less.
Storm caps	466 caps less.
Arctic shoes	433 pairs less.
Full-dress hats	400 hats less.

With those increased quantities of supplies of former years it has been invariably the experience at this Bureau that unfilled requisitions remained on file at the expiration of fiscal year, owing to the depleted condition of stock. Of the new pattern hand-sewed shoes comparatively small quantities were obtained during the two years preceding, for the reason to allow the stock of old pattern wire-screwed shoes on hand to be absorbed; and test the new shoes as to serviceable quality. I have not yet been able to accumulate shoes in stock sufficient to supply the California station and guard afloat of that squadron.

I am, sir, very respectfully, your obedient servant,

R. S. COLLUM,

Captain and Assistant Quartermaster, Marine Corps.

Maj. H. B. LOWRY,

Quartermaster United States Marine Corps, Washington, D. C.

ASSISTANT QUARTERMASTER'S OFFICE, U. S. MARINE CORPS,
216 South Second Street, Philadelphia, Pa., December 7, 1886.

SIR: In connection with my letter to your office of yesterday's date, reporting the completion of contract for kersey, and the recommendation made by me in letter of the 29th ultimo as to necessity for additional supply of kersey, I would respectfully ask for instructions whether I shall now issue "reservation bills" to Liberty Woolen Mills, or wait until the Department has decided as to the recommended increase of kersey.

I am, sir, very respectfully, your obedient servant,

R. S. COLLUM,

Captain and Assistant Quartermaster, Marine Corps.

Maj. H. B. LOWRY,

Quartermaster United States Marine Corps, Washington, D. C.

ASSISTANT QUARTERMASTER'S OFFICE, U. S. MARINE CORPS,
216 South Second Street, Philadelphia, Pa., December 7, 1886.

SIR: If the authority could now be given for a limited quantity of shoes in addition to contract pending action of the Department on the request for 1,000 pairs, it would relieve the present wants as to size-10 shoes very much, as set forth in my letter to your office, dated 12th ultimo.

I am sir, very respectfully, your obedient servant,

R. S. COLLUM,

Captain and Assistant Quartermaster, Marine Corps.

Maj. H. B. LOWRY,

Quartermaster, Marine Corps, Washington, D. C.

APPENDIX S.

In relation to the estimates for the Public Lands Service. (See pages 19 to 21.)

DEPARTMENT OF THE INTERIOR, GENERAL LAND OFFICE,
Washington, D. C., January 7, 1887.

SIR: I have the honor to transmit herewith, for submission to Congress, estimates of the amounts required to supply sufficient funds with which to meet certain expenses incident to the proper conduct of local land offices, and offices of the surveyors-general.

In submitting these estimates I desire to call your attention to certain facts connected therewith. In all of the offices of the surveyors-general there were appropriations made for the payment of clerks during the fiscal year 1886, largely in excess of the appropriations for the current fiscal year. By the terms of the two joint resolutions passed by Congress the appropriations for 1886 were continued to July 31, at the same rates provided in the original acts. The surveyors-general received no notice of the intention of Congress to reduce the appropriation for their clerks; therefore the same number of clerks were continued during July, and at the same salaries as had been paid during 1886. Congress also required that whatever amount was expended during July should be deducted from the appropriation for 1887. This, in many instances, worked great hardships, as the amount paid during July almost exhausted the full amount appropriated for 1887.

During the fiscal year 1886, surveying contracts amounting to \$126,559.17 were entered into by the surveyors-general, for which returns of work are now being, and will continue, to be made.

Field-notes for all these surveys must be transcribed and plats prepared before payment can be made to the deputy surveyors who do the work.

Arrears of work have been and are accumulating, and it is impossible for the surveyors-general to properly discharge the duties of their offices without the necessary clerical assistance.

Should Congress fail to make the necessary appropriation, the work cannot be done, as no expenditure beyond the appropriation will be permitted. This will precipitate a continued reduction of a sufficient number of clerks to bring the expenditure within the appropriation, thereby crippling an efficient conduct of this service.

Your attention is invited to copies of letters from the surveyors-general of Montana, New Mexico, and Washington Territories herewith, marked A, B, and C, as specimens of the general complaint of all these offices.

The additional appropriation requested for contingent expenses of local land offices is absolutely necessary, as, with the limited amount heretofore appropriated, I have been compelled to deny very many applications for clerk-hire, to such an extent as to seriously cripple the service. Office rent should be allowed in very many offices where I have been compelled to refuse to authorize such expenditures because of a want of funds.

In view of the facts as herewith set forth, I have to request that the accompanying estimates receive your careful consideration, and that they be submitted to Congress, through the proper channel, with whatever recommendation you may deem necessary.

Very respectfully,

WM. A. J. SPARKS,
Commissioner.

Hon. SECRETARY OF THE INTERIOR.

EXHIBIT A.

OFFICE OF THE UNITED STATES SURVEYOR-GENERAL, MONTANA,
Helena, November 11, 1886.

SIR: In view of the short time which will elapse before Congress again assembles, I beg to call your attention to the helpless condition of this office in the matter of working up the returns of United States deputy surveyors, for surveys executed under contracts dated during the fiscal year ending June 30, 1886.

The appropriation for clerk hire in the office of the surveyor-general of Montana for the said year was \$9,000, and the apportionment for field work was \$20,000. The said apportionment of \$20,000 for field work in this district was not available until December 28, 1885, as per advice of your letter E, dated December 22, 1885. Contracts payable therefrom were let so late in the fiscal year that it was impossible to complete the field work before the close of the year.

In addition to the above apportionment a contract (No. 206, dated June 24, 1886, with George T. Lamport) of \$3,500 was made for the survey of lands on the Tongue and Rosebud Rivers in this Territory.

On the 30th of June, 1886, the said appropriation of \$9,000 for clerk-hire in this office lapsed, and the new appropriation for clerk hire was only \$3,000, or sufficient to pay the salary of the chief clerk and one draughtsman.

In consequence of the delay in letting these said contracts and the small appropriation for clerk-hire for the current year, this office is confronted with the returns of 13 contracts, aggregating \$23,330 liability, with virtually only funds sufficient to pay one draughtsman, to work up the returns under said contracts.

Besides the foregoing an additional contract of \$2,250 for the survey of the fractional boundary lines of the Flathead Indian Reservation is now in course of advertisement.

Many of the deputy surveyors having contracts have borrowed money at the current rate of 1 per cent. per month, to keep their parties in the field; they have secured their contracts by competitive bids, and had the fact been known that they would have to wait an indefinite period, even before this office could submit their returns for your action, I am sure it would have had a great influence on the prices bid.

These gentlemen supposed they were dealing with the Government on a business basis, and it is not just that they should suffer through a matter of which they were unadvised at the time of making their bids.

My estimate for clerk hire necessary to work up the present contracts is, in addition to the \$3,000 already appropriated, \$6,000, and I would respectfully suggest that, if there is no fund available for the purpose, the attention of the coming Congress be called to the matters herein mentioned, and that simple justice demands that the Government should recognize the claims of men who have acted in good faith.

Very respectfully, your obedient servant,

B. H. GREENE,
Surveyor-General.

Hon. WM. A. J. SPARKS,
Commissioner, Washington, D. C.

EXHIBIT B.

UNITED STATES SURVEYOR-GENERAL'S OFFICE FOR THE DISTRICT OF NEW MEXICO,
Santa Fé, December 29, 1886.

DEAR SIR: I was glad to receive your letter of the 22d, and shall act upon its suggestions as far as practicable, but your statement that you will not ask for a deficiency appropriation is very disappointing. On account of the unfortunate action of Congress at the last session, I was obliged to dismiss one-half of the clerical force of this office, and in order to keep up some show of doing the work I was obliged either to cut the pay of the force still further or reduce the pay of the clerks remaining \$200 per annum each. I adopted the latter course, but it was unjust and unfair to these clerks, who feel it keenly, and have been hoping that on the meeting of Congress in this month the wrong would be righted by a deficiency appropriation. It is simply impossible to get along much further in this starved and niggardly way, and if nothing can be done I may as well surrender my position and let the public service take care of itself. I think you will agree with me that I have been not only faithful and indefatigable in my work, but efficient and useful. I have been suggestive, vigilant, and untiring in the effort to undo the rascalities of this Territory, and during the present fiscal year, if I can have the needful funds, I can accomplish more than it was possible to do in the last year.

But I cannot make brick without straw, and it is an ungracious thing to require me to carry on my official work by imposing upon my subordinates and straining a point to accomplish very desirable tasks which are in sight and demanding the attention of the Government. As I have before written you, the cutting down of the appropriation for surveys did not warrant the reduction of the fund for clerk-hire. The work set on foot last year is handed to this for completion, and there was no excuse for the stupidity which has left me without the means of performing it. Holman and Randall should have cared more for the public service than the fall elections, and no men should be more ready and prompt in rectifying this blunder than themselves. Nor am I able to see why you should not earnestly recommend a deficiency appropriation to enable me to carry on the absolutely necessary work in my charge, which must otherwise lag far behind, if it does not come to a dead halt. I make my appeal to you on the score of justice and fair play, and because of the public interests which of course you have at heart. I see no question of delicacy in the matter, inasmuch as Congress has blundered and you are the proper functionary to ask that that blunder may be rectified. You made the proper recommendation in the first place, and I do not see why you should not repeat it, and urge it, inasmuch as it has not been attended to, and the public interests are now suffering in consequence.

In the hope that you will give this matter your early attention and reconsider your decision not to make any recommendation, and that I may have the favor of a reply,

I am, very truly, yours,

GEO. W. JULIAN.

Hon. WM. A. J. SPARKS,
Commissioner General Land Office, Washington, D. C.

EXHIBIT C.

WASHINGTON, D. C., *January 6, 1887.*

SIR: I have the honor to make the following report in regard to the work to be done in my office, and estimate of amount needed for clerical services.

The appropriation for clerks for the fiscal year ending June 30, 1887, is \$3,000. Of this amount \$1,500 has already been expended. The salaries paid up to this time—*i. e.*, at rate of \$1,200 per annum for the chief clerk, \$1,000 for draughtsman, and \$800 for transcribing clerk—are totally inadequate, considering the character of the services required and the number employed; too few to do the necessary work of the office.

Although the salaries mentioned have been continued up to the present time, it is impossible for me to retain the services of competent clerks at those figures.

The present force is barely sufficient to perform the current work of the office, and no clerical force is available for preparing and forwarding returns of surveys.

The miscellaneous current work of the office is very large, consisting of an extensive correspondence, and complying with requests of special agents of the Department for tracings, field-notes, &c.

Contracts for the survey of thirty-nine townships of public lands in Washington Territory have been awarded to United States deputy surveyors and approved by the Commissioner of the General Land Office, and the field-notes of surveys are to be returned to my office for examination and platting, and accounts prepared before forwarding to the General Land Office. The work of furnishing descriptive notes as to the character and quality of the soil and timber found on and in the vicinity of each surveyed line is very much in arrears, and there is no clerical force to bring it up.

The work of my office for the next eighteen months will necessarily be very heavy. I will need \$2,500, in addition to the \$1,500 now on hand, to enable me to keep up the work for the next six months, and \$7,500 for the fiscal year ending June 30, 1888.

This estimate is for clerical services alone, and is, in my opinion, not a dollar too much.

Very respectfully,

J. CABELL BRECKINRIDGE,
United States Surveyor-General, Washington Territory.

Hon. WILLIAM A. J. SPARKS,
Commissioner General Land Office.

APPENDIX T.

In relation to the estimates for telegraphing and purchase of Indian supplies (page 21) and traveling expenses of Indian school superintendent (page 22).

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
January 5, 1887.

SIR: In explanation of the item of \$2,500 under appropriation "Telegraphing and purchase of Indian supplies," embraced in the deficiency estimates for the Indian service for the fiscal year 1887 and prior years, I have the honor to state that this sum will be needed to pay indebtedness incurred and to be incurred on account of advertising during the current fiscal year.

Section three of the Indian appropriation act for the fiscal year 1887, approved May 15, 1886, provides "That no purchase of supplies for which appropriations are herein made, exceeding in the aggregate five hundred dollars in value at any one time, shall be made without first giving at least three week's public notice by advertisement, except in case of exigency, when, in the discretion of the Secretary of the Interior, who shall make official record of the facts constituting the exigency, and shall report the same to Congress at its next session, he may direct that purchases may be made in open market in amount not exceeding three thousand dollars."

Owing to the strict construction of this section by the accounting officers of the Treasury, this Department is allowed but little discretion as to open-market purchases, and therefore this office is compelled to advertise largely to meet the demands of the Indian service for the purchase of supplies over and above \$500 in value.

The sum of \$500 is estimated for under the title "Traveling expenses of Indian school superintendent" for the reason that the amount of \$1,000 provided for this officer by the last appropriation act is not sufficient to meet necessary expenses incident to the inspection of the various Indian schools during the current fiscal year.

Very respectfully,

J. D. C. ATKINS,
Commissioner.

Hon. L. Q. C. LAMAR,
Secretary of the Interior.

APPENDIX U.

In relation to the estimate of \$2,621.60 for "Fulfilling treaty with Seminoles." (Page 22).

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., September 10, 1885.

SIR: Replying to an oral inquiry from your office in relation to the disbursement of certain funds belonging to the Seminole Indians by the late Douglas H. Cooper, United States Indian agent, I have the honor to say that on the settlement of said Cooper's accounts, from April, 1858, to May, 1861, it was found that he had used Seminole treaty funds to pay expenses properly chargeable to the appropriations for "Pay of superintendents and agents" and "Contingencies of the Indian Department." If his accounts had been finally adjusted while these appropriations were subject to draft, the Seminole funds could have been reimbursed by the actual transfer of the amount involved; but before such settlement was reached the unexpended balances of said appropriations were carried to the surplus fund, and the only way in which the agent's accounts could be closed was by making a nominal transfer, or entry, under section 5, act March 3, 1875 (18 Stat., 418). Accordingly, on March 27, 1885, a transfer requisition was issued by the Secretary of the Interior, charging \$439.66 to "Pay of superintendents and agents," and \$2,181.94 to "Contingencies of the Indian Department," and the amount, \$2,621.60, was carried by counter requisition to the nominal credit of "Fulfilling treaty with Seminoles." These requisitions adjusted the matter so far as the accounts of Agent Cooper are concerned, but the Seminoles have derived no benefit from the transaction. Their tribal funds to the extent of \$2,621.60 remain diverted from the purpose for which they were set apart in fulfillment of treaty stipulations.

A somewhat similar misapplication of funds belonging to the Creek Indians was reported upon by this office May 1, 1884, and was promptly remedied by Congress, as will be seen by referring to Executive Document No. 115, House of Representatives, Forty-eighth Congress, second session, pages 27 and 52, and the deficiency act approved March 3, 1885 (23 Stat., 463, 464).

In view of these facts I suggest that Congress be asked to reappropriate \$439.66 on account of "Pay of superintendents and agents," and \$2,181.94 on account of "Contingencies of the Indian Department," the whole to be carried to the credit of "Fulfilling treaty with the Seminoles."

Very respectfully,

WM. A. DAY,
Auditor.

The COMMISSIONER OF INDIAN AFFAIRS.

APPENDIX V.

In relation to the estimates for fulfilling treaties with the Choctaws, \$219.83; the Seminoles, \$1,304.10; and the Creeks, \$2,865.77. (See page 22.)

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., March 26, 1886.

SIR: Inclosed please find copies of letters addressed to the Creek and Seminole delegates now in this city in reply to their inquiries concerning moneys lost to their respective nations through compromises made by the Secretary of the Treasury with defaulting Superintendents of Indian Affairs and others.

In connection with this matter, and in order that you may take such action as may be deemed expedient, the following statement is respectfully furnished:

On the settlement of the accounts of Lucien N. Robinson, Superintendent of Indian Affairs for the Southern Superintendency, from August 16, 1868, to June 13, 1869, a balance of \$16,669.26 was found due the United States, consisting of the following amounts, which he had not accounted for:

Fulfilling treaties with Choctaws	\$295 00
Fulfilling treaties with Creeks	3,844 70
Fulfilling treaties with Seminoles	1,750 00
Other moneys not belonging to Indians	10,979 56
Total	16,869 26

Robinson being dead, his sureties made an offer of \$1,500, in full compromise, which was accepted by the Secretary of the Treasury, in March, 1882, under the provisions of section 3469, Revised Statutes, and the amount was credited, pro rata, to the three Indian appropriations above mentioned, the Choctaws receiving \$75.17, the Creeks \$978.93, and the Seminoles \$445.90.

As a result of this transaction, the Choctaws have lost \$219.83, the Creeks \$2,865.77, and the Seminoles \$1,304.10, of their respective treaty funds.

Very respectfully,

WM. A. DAY,
Auditor.

The COMMISSIONER OF INDIAN AFFAIRS.

WASHINGTON, D. C., December 1, 1886.

SIR: On settlement of the final account of L. N. Robinson, late Superintendent of Indian Affairs for the Southern Superintendency, by the accounting officers of the Treasury, it was found that he was indebted to the United States, on account of unexpended balances of Indian funds in his hands, one item of which amounted to \$2,865.77 belonging to the Creek Nation, being a part of annuity due the said nation as a consideration for cession of lands.

Suit was brought by the United States against the sureties on his bond, and finally a compromise was accepted by the Secretary of the Treasury, by the payment of a nominal sum, by which act the aforesaid amount was lost to the Creeks, which fact the records of your office will show.

In view of the fact that this amount was held by him in the nature of a trust fund, and not as the money of the United States, I urgently request, in behalf of the Creek Nation, that you incorporate said item in the deficiency estimate to be submitted by your office for the action of Congress at the next session, with your recommendation for an appropriation to pay this just and equitable claim.

I have the honor to be, yours, respectfully,

G. W. STIDHAM,
Special Delegate.

Hon. J. D. C. ATKINS,
Commissioner of Indian Affairs.

APPENDIX W.

In relation to the estimate "Support of Indians at Fort Peck Agency." (See page 22.)

TREASURY DEPARTMENT, SECOND COMPTROLLER'S OFFICE,
Washington, D. C., August 4, 1883.

SIR: I have the honor to return herewith the papers presented by Isaac G. Baker, wherein he claims \$5,820.20 as compensation for 162 head of beef cattle, alleged to have been delivered under his contract for furnishing beef at the Fort Peck Indian Agency, Montana, for the fiscal year ending June 30, 1879.

The claim has been presented for the approval of the accounting officers in order that a balance may be certified to Congress for appropriation at the next session.

In forwarding the claim to me you express the opinion that the case is not one coming properly within the jurisdiction of the accounting officers, and for that reason alone have declined to approve the same.

The case, briefly stated, is as follows:

On the 21st of June, 1879, Isaac G. Baker entered into contract with the Commissioner of Indian Affairs, wherein Mr. Baker agreed to furnish 700,000 pounds of beef cattle at Fort Peck Agency, at the rate of \$2.40 per 100 pounds gross, less 20 per cent. for cows. He also agreed that the cattle should be furnished at such times and in such quantities as should be required by the Indian agent in charge.

In compliance with a requisition from the Indian Department for beef, the contractor caused a herd of cattle to be driven to the agency for delivery, and while in the act of complying with the demand of the Department, and at a short distance from the agency, and before inspecting and weighing the same, the cattle were stampeded and part of the same forcibly taken from the custody of the contractor, slaughtered, and used by the Indians for whom the delivery was intended. The remainder of the herd was delivered, inspected, weighed, and accepted by the Indian agent, and payment made for the same.

It appears that the claim received the unqualified approval of the Interior Department, and while the Board of Indian Commissioners were satisfied that the cattle had been taken by and for the use and benefit of the same Indians for whom they were intended, they entertain doubt whether the transaction constituted such a delivery under the contract as would authorize its adjudication by the Executive Department. On this point, and in speaking of the claim, the Secretary of the Interior expressed himself as follows: "It is shown to be meritorious and to have originated under such circumstances as to be a proper case for adjudication by the Executive Department."

I entirely agree with the Secretary of the Interior that the claim is meritorious and ought to be paid, and regret that my judgment leads me to the conclusion that there was not such a complete delivery of the cattle as would authorize me in certifying a balance.

The contractor was at the agency in compliance with his obligation to deliver the cattle to the United States for the Indians, and for want of sufficient protection the very Indians for whom the beef was intended took and consumed them, although not in a lawful manner. No fault or negligence has been imputed to the contractor, and no loss has been sustained by any person except the contractor.

In view of these facts, I respectfully request that all the papers be forwarded to the Secretary of the Interior, with a recommendation that this claim be included in his estimates and recommendation to Congress for appropriation, the unexpended balance of the fund provided for beef at this agency having been carried to the surplus fund.

Very respectfully,

W. W. UPTON,
Comptroller.

Hon. O. FERRISS,
Second Auditor.

APPENDIX X.

Letter of the Sixth Auditor in relation to deficiencies for the Post-Office Department (accounts of Central Pacific Railroad Company, non-aided portions). (Pages 23 and 24.)

OFFICE OF THE AUDITOR OF THE TREASURY FOR THE POST-OFFICE DEPARTMENT,
Washington, D. C., January 10, 1887.

SIR: I have the honor to forward statement of deficiencies in the appropriations for the Post-Office Department, as follows:

Mail depreduations and post-office inspectors:

Fiscal year 1885.....	\$151 70
Fiscal year 1886.....	1,093 56

Ship, steamboat, and way letters:

Fiscal year 1886.....	50 83
-----------------------	-------

Inland mail transportation, railroads (Central Pacific Railroad Company, non-aided portions):

Fiscal year 1885.....	3,023 56
Fiscal year 1886.....	61,525 09
Fiscal year 1887 (first quarter).....	65,221 46

Inland mail transportation, post-office car service (Central Pacific Railroad Company, non-aided portions):

Fiscal year 1886.....	5,061 41
Fiscal year 1887 (first quarter).....	5,169 56

I have included in this list of deficiencies the amount to the credit of the Central Pacific Railroad Company upon non-aided portions not heretofore reported.

As the service rendered upon the non-aided portions of the Central Pacific Railroad was not included in the estimates for the postal service for the fiscal years 1886 and 1887, and no appropriation was made by Congress for said service, this office cannot make payment as required by the decision of the Supreme Court of the United States rendered May 10, 1886, in No. 1291, calendar, October term, 1885.

I desire also to call your attention to the fact that this report of deficiencies upon account of such service by the Central Pacific Railroad includes only the first quarter of the fiscal year 1887, and that there will be a

deficiency in each of the remaining three quarters of the fiscal year 1887 of an amount estimated at, for inland mail transportation—railroads—of, per quarter, \$63,000; and inland mail transportation—post-office car service—of, per quarter, \$6,000.

Respectfully,

D. McCONVILLE,
Auditor.

Hon. DANIEL MANNING,
Secretary of the Treasury.

APPENDIX Y.

In relation to the estimate for completion of the steel cruisers. (See page 16.)

NAVY DEPARTMENT,
Washington, January 13, 1887.

SIR: Referring to my letter of the 5th instant, I have the honor to transmit herewith a copy of a communication from the chief of the Bureau of Construction and Repair in relation to the necessity of an immediate appropriation to continue the work on the steel cruisers Atlanta, Boston, and Chicago. If the estimates for deficiencies have not yet been transmitted to Congress, I have to request that the communication of Chief Constructor Wilson may be submitted with the deficiency estimates which accompanied my letter of the 5th instant.

Very respectfully,

W. C. WHITNEY,
Secretary of the Navy.

Hon. DANIEL MANNING,
Secretary of the Treasury.

NAVY DEPARTMENT, BUREAU OF CONSTRUCTION AND REPAIR,
Washington, D. C., January 11, 1887.

SIR: I have the honor to report that the balance in the Treasury to the credit of the appropriation for steel cruisers is now \$3,838, which, with the balance (\$3,722) reported in the hands of Paymaster G. H. Griffing, at Chester, makes a gross available amount of \$7,560.

It is estimated by Paymaster Griffing that, to meet bills now payable, with the pay of authorized employes, the above amount will not last much longer than one week, at the expiration of which time work on the Chicago will necessarily have to stop.

This condition of the appropriation has required all work to be stopped on the Boston, at the New York yard; also on the Atlanta, except calking.

In view of the provisions contained in section 3679, Revised Statutes, the Bureau respectfully requests your instructions in the case.

I am, sir, very respectfully, your obedient servant,

T. D. WILSON,
Chief of Bureau.

Hon. W. C. WHITNEY,
Secretary of the Navy.