

DEFICIENCY ESTIMATES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Estimates of appropriations required to supply deficiencies in the appropriations for the various Departments of the Government for the fiscal year 1885 and for prior years.

JANUARY 24, 1885.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, *January 22, 1885.*

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, 1885, and for prior years, amounting to \$7,003,151.29.

Very respectfully,

H. McCULLOCH,
Secretary.

To the Hon. SPEAKER OF THE HOUSE OF REPRESENTATIVES.

DEPARTMENT OF THE TREASURY

LETTER

THE SECRETARY OF THE TREASURY

Washington

January 24, 1895

Dear Sir:

I have the honor to acknowledge the receipt of your letter of the 20th inst. in relation to the proposed issue of \$1,000,000 of 4 per cent. bonds to be issued by the Government in 1895.

The Department is at present engaged in a study of the various proposals for the issue of bonds, and it is not possible to give you a definite answer at this time. I will, however, be glad to discuss the matter with you at any time you may desire.

DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1885, 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 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.							
LEGISLATIVE.										
HOUSE OF REPRESENTATIVES.										
<i>Contingent Expenses, House of Representatives—</i>										
For newspapers and stationery House of Representatives, being a deficiency for the fiscal year 1885.....	July 7, 1884	23	165	1	}	.....	\$625 00	\$47,625 00	
For miscellaneous items, House of Representatives, being a deficiency for the fiscal year 1883.....	Aug. 5, 1882 Mar. 3, 1883	22 22	223 587	1 1	}	.....	650 00	57,000 00	
Total House of Representatives.....							1,275 00	104,625 00		
DEPARTMENT OF STATE.										
<i>Contingent Expenses Department of State—</i>										
To supply a deficiency in the appropriation for contingent expenses, Department of State, for the fiscal year 1884.....	Mar. 3, 1883	22	538	1	}	.....	373 61	4,800 00	
FOREIGN INTERCOURSE.										
<i>Contingent Expenses, United States Consulates—</i>										
To enable the accounting officers, without the payment of any money from the Treasury, to effect a proper settlement of the accounts of certain consular officers by reimbursing the account of consular fees, being deficiencies, as follows:										
For the fiscal year 1884.....	Feb. 26, 1883	22	429	1	}	.....	35,437 31	*110,000 00	
For the fiscal year 1883.....	July 1, 1882 July 7, 1884	22 23	134 237	1 1	}	.....	21 82	†154,463 85	
To pay amounts found due to certain consular officers, on the settlement of their accounts, requiring an actual payment of money from the Treasury, being deficiencies, as follows:										
For the fiscal year 1884.....	Feb. 26, 1883	22	429	1	}	.....	6,161 25	*Same amount.	
For the fiscal year 1883.....	July 1, 1882 July 7, 1884	22 23	134 237	1 1	}	.....	60 33	†Same amount.	
<p><small>NOTE.—The bills of exchange drawn by consular officers on the Secretary of State, on account of contingent expenses for the fiscal year 1884, and which were returned unpaid to the holders by reason of the appropriation being exhausted, amount to \$5,030.88.</small></p> <p><small>Of the above estimated deficiency of \$41,598.56 on account of contingent expenses United States consulates, 1884, the sum of \$17,961.01 is for rent of consular offices, and the remainder, \$23,637.55, for other miscellaneous expenses.</small></p>										
<i>Contingent Expenses, Foreign Missions—</i>										
To enable the accounting officers, without the payment of any money from the Treasury, to effect a proper settlement of the accounts of Morton, Rose & Co., United States bankers at London, for drafts of United States ministers paid by them, by a transfer of the amount to their account of consular surplus fees, being a deficiency for the fiscal year 1884.....	Feb. 26, 1883	22	425	1	}	\$13,130 74				
To pay the balance found due to J. R. Young, United States minister to China, on his account of contingent expenses to June 30, 1884, being a deficiency for the fiscal year 1884.....	do						452 93	13,583 67	85,000 00	

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—Continued.							
<i>Steam Launch for United States Legation and Consulate at Constantinople—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to allow from the unexpended balance of said appropriation for the fiscal year 1883, the amount disbursed by G. H. Heap, secretary of legation at Constantinople, during the fiscal year 1884, in excess of the appropriation for that year, being a deficiency for the fiscal year 1884	Feb. 26, 1883	22	429	1	.....	\$550 00	\$1,000 00
<i>Salaries, Consular Service—</i>							
To enable the accounting officers, without the payment of any money from the Treasury, to effect a proper settlement of the accounts of John S. Mosby, United States consul at Hong-Kong, by reimbursing the account of consular fees, being a deficiency for the fiscal year 1883	July 1, 1882 July 7, 1884	22 23	129 260	1 1	}	3,000 00	418,594 44
<i>Salaries, United States Ministers—</i>							
To enable the accounting officers to pay to Eugene Schuyler, late United States minister resident and consul-general to Roumania, Serbia, and Greece, the amount allowed, under the section 1740 of the Revised Statutes, for his transit from his late post (at Athens) to his residence in the United States, namely, from November 2, 1884, to December 5, 1884, no appropriation for the salary of said mission having been provided in the act making appropriations for the consular and diplomatic expenses of the Government, for the fiscal year ending June 30, 1885, approved July 7, 1884, being a deficiency for the fiscal year 1885	Provided for July 7, 1884	R.S. 23	309 228, 235	1740 1	}	600 54	311,000 00
<i>Salaries, Consular Service—</i>							
To enable the accounting officers to pay to George P. Pomeroy, late agent and consul-general of the United States at Cairo, Egypt, the amount allowed, under section 1740 of the Revised Statutes, for his transit from his late post (at Cairo) to his residence in the United States, namely, from July 6, 1884, to August 9, 1884, no appropriation for the salary of the agent and consul-general at Cairo having been provided in the act making appropriations for the consular and diplomatic expenses of the Government, for the fiscal year ending June 30, 1885, approved July 7, 1884, being a deficiency for the fiscal year 1885	Provided for July 7, 1884	R.S. 23	309 229	1740 1	}	475 54	429,600 00
<i>Rescuing Shipwrecked American Seamen—</i>							
To enable the Secretary of State to pay the claim of the native authorities of Manila for assistance rendered in the year 1874 to the shipwrecked crew of the American brig "Leonora"	Submitted.....					67 18	
NOTE.—For explanation of this item see Appendix A.							
Total foreign intercourse						59,957 64	1,509,658 29
Total Department of State						60,331 25	1,514,458 29
TREASURY DEPARTMENT.							
INDEPENDENT TREASURY.							
<i>Contingent Expenses, Independent Treasury—</i>							
For contingent expenses under the requirements of section 3653 of the Revised Statutes, for the collection, safe keeping, transfer and disbursement of the public money, and for transportation of notes, bonds, and other securities of the United States; being on account of the service of the fiscal year 1885	July 7, 1884	R. S. 23	719 204	3653 1	}	30,000 00	55,000 00

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
INDEPENDENT TREASURY—Continued.							
<i>Checks and Certificates of Deposit, Independent Treasury—</i>							
To pay amounts found due by the accounting officers on account of checks and certificates of deposit, Independent Treasury, being a deficiency for the fiscal year 1884.....	Mar. 3, 1883	22	546	1	.....	\$14 62	\$3,000 00
<i>Salaries, Office of Depositary of Tucson, Arizona—</i>							
For depositary, in addition to his pay as postmaster, being for the service of the fiscal year ending June 30, 1879	May 8, 1872 Submitted.....	17	72	1	}	1,500 00	
For depositary, in addition to his pay as postmaster, \$700, being the difference between the amount of salary per annum of this officer, \$1,500, as fixed by the act of May 8, 1872, and the amount appropriated for the fiscal year ending June 30, 1880	May 8, 1872 June 21, 1879	17 21	72 27	1 2	}	700 00	800 00
NOTE.—An explanation of these two items will be found in letter of this Department to the chairman of the House Committee on Appropriations of May 22, 1880, in Appendix B.							
Total Independent Treasury						32,214 62	58,800 00
MINTS AND ASSAY OFFICES.							
<i>Contingent Expenses, Office of Director of the Mint—</i>							
For assay laboratory, chemicals, fuel, materials, and other necessaries, being for the service of the fiscal year 1885	July 7, 1884	23	175	1	.....	500 00	8,500 00
For the collection of statistics relative to the annual production of the precious metals in the United States. "To authorize the use of \$200, of the unexpended balance of the appropriation for the fiscal year 1884, to pay E. O. Leach for a compilation showing the mines of the United States producing gold and silver, published in the report of the Director of the Mint on the Production of Gold and Silver in the United States."							
<i>Wages of Workmen, Assay Office at Helena—</i>							
For wages of workmen, assay office at Helena, being for the service of the fiscal year 1885.....	July 7, 1884	R. S. 23	702 177	3560 1	}	500 00	12,000 00
<i>Contingent Expenses, Assay Office at Helena—</i>							
For contingent expenses, assay office at Helena, being for the service of the fiscal year 1885.....	July 7, 1884	23	177	1	.....	1,500 00	8,000 00
<i>Wages and Contingent Expenses, Assay Office at Boise City—</i>							
For wages and contingent expenses, assay office, at Boise City, being for the service of the fiscal year 1885.....	July 7, 1884	R. S. 23	702 177	3560 1	}	460 00	5,000 00
To reimburse A. Wolters, late assayer in charge, for amount expended by him as shown by vouchers paid by him in excess of the amount of funds advanced, and disallowed by the accounting officers as an expenditure in excess of the appropriation for the fiscal year ended June 30, 1883	Aug. 5, 1882	R. S. 22	702 235	3560 1	}	146 36	5,000 00
NOTE.—For explanation of the above estimates for mints and assay offices, see Appendix C.							
Total mints and assay offices						3,106 36	38,500 00
TERRITORIES.							
<i>Legislative Expenses, Territory of Idaho—</i>							
Fuel for legislative halls, sawing, piling, and splitting the same, being a deficiency for the fiscal year ending June 30, 1885	July 7, 1884	R. S. 23	341 178	1940 1	} \$410 00		
For two flags for the legislative halls.....	Submitted				} 75 00	485 00	27,045 40
NOTE.—The secretary of Idaho states that an error was made by the former secretary of the Territory in making the estimate of \$190 for fuel for the fiscal year 1885 (book of estimates for 1885, page 33), as it is necessary to have fuel enough to keep fire in two stoves in each of the legislative halls and one in each of the committee rooms, six large stoves in all, and as the wood used in that Territory is all pitch pine, one cord per day is about the lowest quantity that would be consumed, and in event of an especially cold winter, more would be required; also that the legislative halls have heretofore been unprovided with flags of the United States to float during the sessions, and an estimate is submitted to cover the amount expended therefor.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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 Stat. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
TERRITORIES—Continued.							
<i>Legislative Expenses, Territory of Montana—</i>							
For printing house and council journals of eleventh regular session legislative assembly of Montana (1879)....	June 19, 1878 Mar. 3, 1879	20 20	194 412	1 1	}	\$1,000 00	\$22,138 00
NOTE.—The secretary of the Territory states that during the eleventh session of the legislature in the year 1879, the then secretary did not feel justified in exceeding the amount allowed for legislative printing. The First Comptroller recommends the appropriation, as it will complete the printing of journals of every legislature since the organization of the Territory.							
<i>Salaries, Governor, &c., Territory of Washington—</i>							
For salary of the additional associate justice of the supreme court of the Territory of Washington, authorized by act of July 4, 1884, from September 1, 1884, to June 30, 1885, at \$3,000 per annum.....	July 4, 1884 July 7, 1884	R. S. 23 23	331 102 179	1877-9 16 1	}	2,494 60	13,400 00
NOTE.—The act of July 4, 1884 (23 Stat., p. 102, sec. 10), provided for the appointment of an additional justice as aforesaid, but no provision was made for his salary for the fiscal year ending June 30, 1885. The above estimate is made to cover the period from the date of his oath of office to the close of the fiscal year.							
Total Territorial governments						3,979 60	
INTERNAL REVENUE.							
<i>Salaries and Expenses of Agents and Subordinate Officers of Internal Revenue—</i>							
Additional amount necessary to pay salaries and expenses of agents and surveyors, for fees and expenses of gaugers, for salaries of storekeepers, and for miscellaneous expenses, being a deficiency for the fiscal year 1884.....	Mar. 3, 1883 July 7, 1884	22 23	543 238	1 1	}	58,000 00	2,380,000 00
NOTE.—See letter of Commissioner of Internal Revenue in explanation of this estimate, Appendix D.							
<i>Salaries and Expenses of Collectors of Internal Revenue—</i>							
To pay expenses incurred during the fiscal year ended June 30, 1883, by collectors of internal revenue, under authority of the Commissioner of Internal Revenue, in securing a more thorough collection of taxes due upon spirits distilled from fruit, being a deficiency for the fiscal year 1883.....	Aug. 5, 1882	22	230	1	.....	6,758 31	1,975,000 00
NOTE.—An explanation of this estimate will be found in Appendix E.							
Total internal revenue						64,758 31	4,355,000 00
LIFE-SAVING STATIONS.							
<i>Life-Saving Service—</i>							
The Secretary of the Treasury is hereby authorized to expend from the appropriation "Life-Saving Service, 1884," for payment of volunteer surfmen of the Cleveland Life-Boat station, ten men, ten days each, for services rendered under the direction of the keeper of the station named, on the occasion of the great flood of the Ohio River in the month of February, 1884, such sum as in his discretion shall be just, not exceeding \$5 per day to each person for each day's service.							
The Secretary of the Treasury is hereby authorized to expend from the appropriation "Life-Saving Service, 1883," for reimbursement of L. M. Clemons, keeper of the Point Marblehead Life-Boat station, 9th district, for moneys expended, for the transportation of the life-saving apparatus from the station named to Sandusky, Ohio, and return, on the occasion of the great flood of the Ohio River in the month of February, 1883, the sum of \$4.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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.							
ENGRAVING AND PRINTING.							
<i>Labor and expenses of engraving and printing—</i>							
For salaries of all necessary clerks and employés, and for labor (by the day, piece, or contract), including labor of workmen skilled in engraving, transferring, plate-printing, and other specialties necessary for carrying on the work of engraving and printing notes, bonds, and other securities of the United States, and national bank notes, the pay for such labor to be fixed by the Secretary of the Treasury at rates not exceeding the rates usually paid for such work; and for other expenses of engraving and printing notes, bonds, and other securities of the United States, and national bank notes; for material other than distinctive paper required in the work of engraving and printing; for the purchase of engravers' tools, dies, rolls, and plates, and for machinery and repairs to same; and for expenses of operating macerating machines for the destruction of United States notes, bonds, and other obligations authorized to be destroyed; being a deficiency in the appropriations for the fiscal year 1885, of the sum of \$100,000, for the following purposes, namely:							
For engraving, printing, and finishing United States notes, gold and silver certificates, registered bonds for transfers, and other securities, \$60,000.	July 12, 1882	R. S. 22	706 163	3575-7 5179-3 6	}	\$100,000 00	\$475,700 00
For engraving (except face-plates), printing and finishing circulating notes for national banking associations, \$40,000.	July 7, 1884	23	199	1			
<p>NOTE.—The estimate under the head of "Engraving and Printing" for the present fiscal year was for one item only, namely: For engraving, printing, and finishing United States notes, gold and silver certificates, registered bonds for transfers, and expenses of operating macerators. The amount appropriated under this head, act July 7, 1884, was for engraving, printing, and finishing United States notes, gold and silver certificates, registered bonds for transfers, and other securities, \$365,000, together with additional items, namely: For engraving (except face-plates), printing, and finishing circulating notes for national banking associations, \$110,000; and for engraving, printing, and finishing certificates of letters-patent, \$700; amounting in all to \$475,700. The \$365,000 appropriated for the item of United States notes, gold and silver certificates, &c., is \$60,000 less than the estimate, and a sum inadequate for the expenses of preparing 8,000,000 sheets required by the Treasurer of the United States within the year. With this sum only about 6,000,000 sheets can be furnished, leaving a deficit of 2,000,000 sheets, which would cause the Treasurer to be without any reserve in the latter part of the fiscal year to meet the demands of his office, and necessitate the continuance of issuing freshly-printed notes and certificates for current use. The \$60,000 deficiency now submitted for this item is necessary to provide against these contingencies.</p> <p>The estimate for the item appropriated under the head of "Engraving and Printing" for engraving (except face-plates), printing, and finishing circulating notes for national banking associations, was submitted by the Comptroller of the Currency (Book of Estimates, 1884-'85, page 177), under the heading "Expenses of National Currency," for paper, engraving, printing, express charges, and other expenses, \$175,000. Act July 7, 1884, appropriated under the head "Expenses of National Currency," for paper, express charges, and other expenses, \$20,000; and under the head of "Engraving and Printing," for engraving (except face-plates) and printing circulating notes, \$110,000; or, in the aggregate, \$45,000 less than the Comptroller's estimate. In this fiscal year the corporate existence of 892 national banks will expire, about 770 between the 1st of December and the 30th of June next. Their aggregate circulation is \$170,790,155. Notes of new device must be provided for all these banks in accordance with act of July 12, 1882, "to enable banking associations to extend their corporate existence, and for other purposes." To meet the expenses of providing the large amount of extra engraving and printing which will be required to furnish circulating notes for these banks, the \$40,000 deficiency is submitted.</p>							
To pay amounts found due by the accounting officers of the Treasury on account of labor and expenses of engraving and printing, being for the service of the fiscal year 1884	Mar. 3, 1883	22	606	1		317 35	485,700 00
Total engraving and printing						100,317 35	961,400 00

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
COAST AND GEODETIC SURVEY.							
<i>Repairs of Vessels, Coast Survey—</i>							
To pay William L. Pettit, of Baltimore, Md., the sum of \$1,037.35; being the amount recommended by the Superintendent of the Coast and Geodetic Survey as an additional payment to him in settlement of his claim of \$1,901.29 for repairs to the boilers of the Coast Survey steamer Blake during the fiscal year ending June 30, 1884.....	Submitted.....				\$1,037 35		
NOTE.—For explanation of this item, see Appendix F.							
UNITED STATES FISH COMMISSION.							
<i>Office Expenses—</i>							
For coal furnished by Clark & Given, Washington, D. C., for the offices of the U. S. Fish Commission during the fiscal year ending June 30, 1884.....	Mar. 3, 1883	22	628	1	67 50	\$1,000 00	
<i>Maintenance of Vessels—</i>							
For repairs to the vessels of the U. S. Fish Commission made during the fiscal year ending June 30, 1884... }	Mar. 3, 1883 July 7, 1884	22 23	629 239	1 1	4,156 80	50,000 00	
<i>Propagation of Food Fishes—</i>							
For amount due George W. Knox, being for freight delivered during the fiscal year ending June 30, 1883... }	Aug. 7, 1882 July 7, 1884	22 23	331 239	1 1	58 90	115,579 60	
<i>Maintenance of Vessels—</i>							
For amount due George W. Knox, being for freight delivered on account of the vessels of the U. S. Fish Commission during the fiscal year ending June 30, 1883... }	Aug. 7, 1882	22	332	1	21 72	25,000 00	
<i>Steam Vessels, Food Fishes—</i>							
To pay the New York Herald for advertising, October 28, 1881, et. seq., for proposals to build the steamer Albattross, authorized by act of March 3, 1881.....	Submitted.....				31 20		
Total U. S. Fish Commission.....					4,336 12	192,079 60	
MISCELLANEOUS OBJECTS.							
<i>Contingent Expenses, Treasury Department, Furniture, &c.—</i>							
To enable the Secretary of the Treasury to transfer from the appropriations for "Contingent expenses, Treasury Department, gas, &c., 1884," a sum not exceeding \$1,200; and from "Contingent expenses, Treasury Department, carpets, &c., 1884," a sum not exceeding \$2,400; and from "Contingent expenses, Treasury Department, furniture, &c., 1884," a sum not exceeding \$2,600; and from "Contingent expenses, Treasury Department, file-holders and cases, 1884," a sum not exceeding \$2,800, to supply a deficiency in the appropriation for "Contingent expenses, Treasury Department furniture, &c., 1885."							
<i>Contingent Expenses, Treasury Department, Miscellaneous Items—</i>							
To enable the Secretary of the Treasury to transfer from the appropriation for "Contingent expenses, Treasury Department, horses, wagons, &c., 1884," so much as may be required to supply a deficiency in the appropriation "Contingent expenses, Treasury Department, miscellaneous items, 1885," not exceeding the sum of \$2,000.							
<i>Contingent Expenses, Treasury Department, Freight, Telegrams, &c.—</i>							
To enable the Secretary of the Treasury to transfer from the appropriation for "Contingent expenses, Treasury Department, investigation of accounts, &c., 1884," so much as may be required to supply a deficiency in the appropriation "Contingent expenses, Treasury Department, freight, telegrams, &c., 1884," a sum not exceeding \$150.							
<i>Repairs and Preservation of Public Buildings—</i>							
Repairs and preservation of custom-houses, court-houses, and other public buildings under control of Treasury Department, being a deficiency on account of the fiscal year 1885.....	July 7, 1884	23	196	1	15,000 00	140,000 00	

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Pay of Assistant Custodians and Janitors—</i>							
Pay of assistant custodians and janitors, including all personal services in connection with all public buildings under control of the Treasury Department outside of the District of Columbia, being a deficiency for the fiscal year 1885	July 7, 1884	23	205	1	.....	\$92,971 00	\$300,000 00
NOTE.—For a detail of the above estimate, see Appendix G.							
<i>Fuel, Light, and Water for Public Buildings—</i>							
Fuel, light, water, and miscellaneous items required by the janitors and firemen in the proper care of the buildings, furniture, and heating apparatus, exclusive of personal service, for all public buildings under control of the Treasury Department, being a deficiency for the fiscal year 1885	July 7, 1884	23	206	1	.....	100,773 00	500,000 00
NOTE.—For a detail of the above estimate, see Appendix H.							
<i>Lands and other Property of the United States—</i>							
To supply deficiencies in the appropriation for care, custody, and protection of lands and other property of the United States, being for expenses incurred by the Solicitor of the Treasury in perfecting the title of the United States to certain lands in Pennsylvania, and for advertising the sale of lands, as follows:							
For the fiscal year 1883	Aug. 7, 1882	22	319	1	.....	26 95	1,475 55
For the fiscal year 1882	Mar. 3, 1881	21	442	1	.....	19 95	5,000 00
<i>Protection of Sea-Otter Hunting-Grounds and Seal-Fisheries in Alaska—</i>							
To enable the Secretary of the Treasury to use revenue vessels for the protection of the interests of the Government on the seal-islands and sea-otter hunting-grounds, and the enforcement of the provisions of law in Alaska, being for the service of the fiscal year 1885.	July 7, 1884	23	206	1	.....	10,000 00	15,000 00
NOTE.—The sum of \$15,000 appropriated for the present fiscal year is inadequate for the Alaskan service through the year. To enable the expedition to start at the usual time in the spring \$10,000 additional will be required. The revenue-marine Alaskan work is exceedingly important. One vessel marauding on seal-fisheries was seized by the revenue cutter last year. The sum of \$25,000 has been appropriated each year for several years past, and its continuance is deemed necessary.							
<i>International Exhibition of 1876, Smithsonian Institution—</i>							
For payment to the credit of the Union Pacific Railway Company (Kansas division) for transportation furnished January 10, 1876, on account of the ethnological exhibit of the Smithsonian Institution at the International Exhibition, Philadelphia, 1876	Submitted.....					33 40	
NOTE.—This will involve the expenditure of no money from the Treasury, but will be withheld under the law and credited to the Union Pacific account.							
<i>Refund of Duty to Semon Bache & Company—</i>							
To refund the duty paid by Semon Bache & Co. upon glass from imported stock furnished to the National Museum, and the New Orleans, Louisville, and Cincinnati expositions for exhibition cases	Submitted.....					3,562 56	
<i>Reimbursement to the Keepers of Sharp's Island Light-Station, Md.—</i>							
To reimburse the keeper and assistant keeper of the Sharp's Island light-station, Maryland, for actual loss of personal property sustained by them at the time said light-station was carried away by ice, February 10, 1881	do					200 00	
NOTE.—For further explanation, see Appendix I.							
<i>Payment to J. F. Decker—</i>							
To enable the Secretary of the Treasury to pay the claim of J. F. Decker for value of one case of goods out of an invoice ordered to public stores in New York City, as required by law, but which has not been delivered to him, for the reason that it cannot be found	do					771 80	
NOTE.—For further explanation, see Appendix J.							

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
<i>Marine Hospital Service—</i>							
To meet the deficiency on account of the expenditures of the Marine Hospital Service, arising from the inadequacy of receipts from duties on tonnage, to maintain the service, as provided by section 15, act of June 26, 1884.							
So much as may be necessary is hereby appropriated out of any money in the Treasury not otherwise appropriated.	June 26, 1884	23	57	15			
NOTE.—From the report of tonnage tax collected it appears that there will be a deficiency in the amount necessary for the support of the Marine Hospital Service. This deficiency will probably amount to \$160,000.							
<i>Salaries and Expenses, National Board of Health—</i>							
Per diem and expenses of members	Mar. 3, 1879	20	484	1-4	} \$6,000 00		
	July 1, 1879	21	46	1-7			
Pay of disbursing agent, clerks, and messenger	Same acts				2,806 37		
Rent, light, fuel, stationery, telegrams, and postage	do				1,400 00		
For investigations into matters affecting the public health, and for procuring information thereon	do				2,500 00		
For incidental expenses, all being for the service of the fiscal year 1885	do				150 00	\$12,856 37	
For per diem and expenses of the members of the National Board of Health, being a deficiency on account of the fiscal year 1884	Mar. 3, 1879	20	484	1-4	} 700 00		
	Mar. 3, 1883	22	613	1			
Stereotyping annual report of National Board of Health for 1882, to pay bill of the Public Printer rendered April 26, 1884, and being a deficiency for the fiscal year 1884	Submitted				336 25	1,036 25	\$10,000 00
NOTE.—In relation to the above estimates for the National Board of Health see Appendix K.							
Total miscellaneous objects						237,251 28	971,475 55
Total Treasury Department						447,000 99	6,639,838 55
DISTRICT OF COLUMBIA.							
<i>Metropolitan Police—</i>							
Contingent Expenses: To pay Washington Gas-Light Company, gas for police headquarters, May and June, 1879	Submitted					50 85	
<i>Salaries and Contingent Expenses Offices of the District of Columbia—</i>							
Executive office, contingent expenses:							
To pay the Public Printer for printing and binding 300 copies of Report of Commissioners for 1881	do				341 71		
Inspector of Buildings, contingent expenses:							
To pay James Keliher, livery of horse, June, 1882, being for the service of the fiscal year 1882	do				20 00	361 71	
NOTE.—Bills for livery of horse used by the inspector of buildings prior to July 1, 1884, have been disallowed by the First Comptroller as unauthorized in the settlement of the Commissioners' accounts.							
<i>Miscellaneous Expenses—</i>							
Books for register of wills, printing checks, damages, &c.—							
To pay W. A. Gordon for examination of title, March 1882, of lot 11, block 6, by order of A. G. Riddle, attorney District of Columbia, being a deficiency for 1882	do					25 00	
NOTE.—This amount was appropriated in the deficiency bill of July 7, 1884 (23 Stat., p. 252), but having been appropriated under the head of miscellaneous expenses of 1883 instead of 1882, could not be used.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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>Improvements and Repairs—</i>							
<i>Boundary intercepting sewer—</i>							
That the unexpended balances of appropriation for the fiscal year 1880, \$457.59, fiscal year 1881, \$6,414.30, are hereby reappropriated and made available for labor and material applied to that work under contract No. 389, dated May 12, 1882							
	Submitted				\$6,871 89		
NOTE.—There is a balance due Bernard J. Coyle under contract No. 389, for construction of a portion of boundary sewer, amounting to \$6,454.24. This has never been paid because the appropriation of \$50,000 in 1882 was exhausted and the First Comptroller decided that the appropriation of \$85,000 for 1883 was not available.							
<i>Salaries and Contingent Expenses Offices of the District of Columbia—</i>							
<i>Assessor's office:</i>							
To pay G. A. Hall the difference between salary as messenger, at \$50 per month, and salary as clerk, at \$1,200 per annum, from July 1, 1882, and June 1, 1883, 11 months, he having performed the duties of clerk during that time, being for the service of the fiscal year, 1883.							
	July 1, 1882 Submitted.....	22	138	1	550 00	\$17,500 00	
<i>Public Schools—</i>							
<i>Furniture for new school buildings:</i>							
To pay J. W. Boteler & Son for furniture for Analostan school, being a deficiency for the fiscal year 1883							
	July 1, 1882	22	141	1	6 50	15,000 00	
<i>Miscellaneous Expenses—</i>							
<i>Books for register of wills, printing checks, damages, &c.:</i>							
To pay H. Cowling for use of carriage for Senate committee on the District of Columbia in visiting charitable and reformatory institutions, being for the service of the fiscal year 1883							
	July 1, 1882	22	142	1	19 50	3,000 00	
<i>Health Department—</i>							
<i>Contingent expenses:</i>							
To pay H. Coggins for subscription to Evening Star from October 1, 1882, to July 1, 1883 .....\$3 96 less balance of appropriation 85							
	July 1, 1882	22	143	1	3 11	3,800 00	
(Being a deficiency for the fiscal year 1883).							
<i>Water Department—</i>							
<i>Engineers and firemen, coal, material, pipe distribution, &c.:</i>							
To pay E. Francis Riggs for rent of lot 3, square 175, for pump-house from October 1, 1882, to June 30, 1883, payable from the revenues of the water department, being a deficiency for the fiscal year, 1883							
	July 1, 1882	22	143	1	102 00	49,501 50	
<i>Salaries and Contingent Expenses Offices of the District of Columbia—</i>							
<i>Auditors' office:</i>							
Temporary clerk hire to enable the auditor to bring up the books and arrange the records of his office, and to audit the books of the collector (being for the service of the fiscal year, 1884)							
	Mar. 3, 1883 Submitted.....	22	462	1	143 96	2,500 00	
NOTE.—A similar provision will be found in the District appropriation bill of July 5, 1884 (23 Stat., 124), but was not available under the decision of the First Comptroller that it did not provide for a deficiency.							
<i>District offices and markets—fuel, ice, gas, repairs, insurance, &c.:</i>							
To pay Hayward & Hutchinson, plumbing.....\$47 68							
To pay Washington Gas-Light Company, gas 41 70							
					\$89 38		
	Less balance of appropriation				24 50		
	Mar. 3, 1883	22	463	1	64 88	5,000 00	
(Being a deficiency for the fiscal year 1884).							
<i>Streets—</i>							
<i>Cleaning and repairing lateral sewers and basins—</i>							
To pay George White & Co. for castings.....\$9 36							
	Less balance of appropriation				4 88		
	Mar. 3, 1883	22	466	1	4 48	20,000 00	
<i>Cleaning tidal sewers—</i>							
To pay W. M. Galt & Co., forage.....43 95							
	Less balance of appropriation.....				8 15		
	do				35 80	3,000 00	
(Being deficiencies for the fiscal year 1884).							
					40 25		

Estimates of appropriations for the fiscal year ending June 30, 1885—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—</i>							
To complete the pay of the six members of the police force detailed under the act of January 31, 1883, for special services in the detection and prevention of crime for such service, being a deficiency for the fiscal year 1884	Jan. 31, 1883 Mar. 3, 1883	22 22	411-12 466- 7	1-5 1	}	\$440 00	\$9,500 00
NOTE.—The officers rendered the service and are entitled to the pay fixed by law.							
<i>Fire Department—</i>							
Contingent expenses: To pay the Great Falls Ice Company for ice June, 1884, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	467	1	.....	3 97	7,000 00
<i>Public Schools—</i>							
To pay F. H. Bates for services as military instructor at the High School the sum of \$300 is hereby reappropriated for that purpose	Submitted				\$300 00		
NOTE.—The services were rendered and the amount stands to the credit of the fund.							
Repairs to school buildings:							
To reimburse J. G. Larner for expenses incurred in restoring the Larner building to its original condition before adapting it to school purposes by District authorities	Mar. 3, 1883	22	468	1	59 00		
To pay the estate of Mary A. Kimmell for rent of carpenter's shop					\$1 27		
To pay F. P. May & Co., hardware	do				3 90		
All being for the service of the fiscal year 1884.						364 17	15,000 00
<i>Courts—</i>							
Police Court:							
United States marshal's fees, balance from June, 1884	Mar. 3, 1883	22	468	1	32 50		
Contingent expenses, to pay Hayward & Hutchinson, plumbing					\$1 05		
John Miller, fuel					12 30		
Great Falls Ice Company, ice					3 90		
					17 25		
Less balance of appropriation, being deficiencies for the fiscal year 1884	do				30	16 95	49 45
							3,600 00
<i>Expenses of Assessing Real Property of the District of Columbia—</i>							
To pay the following named persons for clerical services in making numerical and assessment books, viz:							
F. G. Cowie					\$138		
G. A. Hall					435		
W. E. Morgan					505		
George S. Bell					180		
Thomas B. Shoemaker					45		
William Griffin					900		
E. W. W. Griffin					900		
R. A. Fish					900		
Frank Wilson					900		
J. T. Thompson					171		
Charles D. Mervin					30		
Submitted					5,104 00		
NOTE.—See joint resolution of July 7, 1884 (23 Stat. 277), which is unavailable from its terms.							
The Evening Star Publishing Company, advertising notice of assessment of property of District of Columbia, June 23, 1883	do				24 67	5,128 67	
<i>Improvements and Repairs—</i>							
Work on sundry avenues and streets, and replacement of pavements, being a deficiency for 1885	July 5, 1884	23	125	1	.....	4,500 00	263,000 00
NOTE.—This deficiency is caused by an increase in the amount of work done on portions of H and I streets, northwest; on North Carolina avenue and N street, southeast, and on Water street, southwest; also by an increase in the prices named in the approximate estimates on which bids were advertised for. The increase in the amount of work was found necessary as the work progressed in order to adjust the grades of the new work to those of improvements made several years ago and was unavoidable. It is proposed to supply this deficiency by having reappropriated any balances of appropriations for the District of Columbia for the fiscal year 1885 that may remain unexpended on June 30, 1885.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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>Streets—</i>							
Current repairs to county roads and suburban streets, being a deficiency for 1885	July 5, 1884	23	127	1	-----	\$5,000 00	\$25,000 00
<p>NOTE.—An unusually heavy freshet in the latter part of June last washed out all the culverts and bridges on the roads just east of the Eastern Branch, from Uniontown to the Maryland line near Bladensburg, and in repairing and rebuilding them the sum of \$3,345.11 was expended.</p> <p>The conditions of portions of the Seventh street road and Tenallytown turnpike were such that extensive repairs were absolutely necessary in order to avoid suits for damages in case of accidents. These repairs were made as far as the appropriation would permit, at an expense of \$6,096.03 for Seventh street road, and \$5,171.27 for Tenallytown turnpike. These three large items, aggregating \$14,612.41, reduced the appropriation (\$25,000) to \$10,387.59 for the ordinary care and repairs of the 120 miles of roads and suburban streets lying without the city limits.</p>							
<i>Fire Department—</i>							
The proceeds of the sale of the Georgetown fish-wharf, namely, \$1,660.05, covered into the Treasury by the District appropriations act of July 5, 1884, shall, in lieu thereof, be credited in equal parts to the United States and to the District of Columbia.							
<i>Public Schools—</i>							
That \$3,000 of the proceeds of the sale of square 109 in the city of Washington, known as the Holmead Cemetery, shall be transferred by the Commissioners to the appropriation for the contingent expenses of the public schools for the fiscal year ending June 30, 1885.							
<p>NOTE.—The act of March 3, 1879 (20 Stat., 353), to protect "Holmead Cemetery," &c., requires that the proceeds of sale shall be exclusively invested in sites for public schools or in the erection or purchase of school-buildings, but that all bodies must be removed before disposing of the property. All the bodies have been removed; the expenses of removal have been defrayed out of the contingent expense of public schools, and it is desired to reimburse that fund.</p>							
Rent of school-rooms, being a deficiency for 1885.....	July 5, 1884	23	129	1	-----	300 00	6,460 00
<p>NOTE.—This appropriation is rendered necessary by an unusual increase of the number of pupils.</p>							
<i>Payment of Judgments—</i>							
To reimburse Seth L. Phelps for the costs in the Supreme Court, D. C., March 30, 1878, in the following contractors' cases paid by him while a Commissioner of the District of Columbia:							
Commissioners D. C. vs. John O. Evans						\$12 25	
Commissioners D. C. vs. Lewis Clephane						12 25	
Commissioners D. C. vs. Lewis Clephane						12 25	
Commissioners D. C. vs. Lewis Clephane						10 00	
Commissioners D. C. vs. Henry H. Bingham						10 00	
Commissioners D. C. vs. John O. Evans						12 25	
Commissioners D. C. vs. John O. Evans						10 00	
Commissioners D. C. vs. John O. Evans						10 00	
Commissioners D. C. vs. John O. Evans						12 25	
Commissioners D. C. vs. Jonathan Taylor						10 75	
Commissioners D. C. vs. Lewis Talbert						10 75	
Commissioners D. C. vs. Thomas Lewis						12 25	
Commissioners D. C. vs. George W. Linville						10 75	
Commissioners D. C. vs. George W. Linville						10 75	
	Submitted.....					\$156 50	
George L. Sherwood and Jane M. Sherwood, use of John Kidout and Irving Williamson, vs. District of Columbia.....	do					2,165 25	
George L. Sherwood vs. District of Columbia	do					41 00	
Daniel McLaughlin vs. District of Columbia.....	do					8 16	
						2,370 91	

Estimates of appropriations for the fiscal year ending June 30, 1885—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.			
DISTRICT OF COLUMBIA—Continued.							
<i>Washington Asylum—</i>							
The Commissioners of the District of Columbia are hereby authorized to transfer the unexpended balance of the appropriation for the support of the Washington Asylum for the fiscal year ending June 30, 1883, to the credit of the appropriation for support of said asylum for the fiscal year ending June 30, 1885, to enable them to complete the construction and furnishing of the new hospital ward, and the said balance is hereby reappropriated for that purpose: <i>Provided</i> , That the total cost of constructing and furnishing said hospital ward shall not exceed \$4,000.							
NOTE.—An item to a similar effect was contained in the deficiency bill of July 7, 1884, and was framed to be passed prior to the expiration of the fiscal year June 30, 1884, but as passed it does not meet the case. An increase of \$500 is found to be necessary.							
<i>Guarantee Fund, District of Columbia—</i>							
That any gain resulting from investments of contractors' guarantee funds, under the fifth section of the act of June 11, 1878, providing a permanent form of government for the District of Columbia, shall be credited to the District and to the Treasury of the United States in equal parts.							
NOTE.—The occasion of this provision is shown on page 60 of the late annual report of the Hon. Secretary of the Treasury; also on page 15 of the report of the sinking fund, and on pages 14 and 15 of the Commissioners' last annual report.							
<i>Surplus Fund—</i>							
In the record of sales, book 5, page 99, there is recorded the sale of lot 17, square 780, July 17, 1866, in the name of William Wayne to Z. B. Brooke, the purchaser; the tax and expenditures were \$19.66, and the amount of sale \$109.66, leaving a surplus of \$90 on interest from July 17, 1866 to May 20, 1869, which was the date that payment was made by William B. Todd, who received the deed May 25, 1869. The amount of surplus for the <i>original owner's</i> benefit, is put down at \$97.75, and does not appear to have been drawn by any one							
					Submitted	\$97 75	
NOTE.—The District having received and had the use of this surplus, the First Comptroller is of the opinion that it is but just that the amount be paid wholly from the District revenues.							
					Total District of Columbia	26,494 60	448,861 50
WAR DEPARTMENT.							
<i>Salaries of Superintendent, &c., Building corner Seventeenth and F Streets—</i>							
For compensation of conductor of hydraulic passenger elevator, authorized and appropriated for by act of July 7, 1884, from January 1, 1885, to June 30, 1885, six months, at \$60 per month							
		July 7, 1884 ..	23	181	1	\$360 00	
		Submitted					
For compensation of fireman for steam boiler and pump for elevator from January 1, 1885, to June 30, 1885, six months, at \$60 per month, all being for the service of the year 1885							
					do	360 00	
					do	720 00	5,930 00
The compensation of fireman for steam boiler and pump for elevator from July 1, 1885, to June 30, 1886, at \$60 per month, being for the service of the fiscal year 1886							
					do	720 00	
NOTE.—Compensation to the conductor being included in the regular estimate for salaries of employes at this building for the year ending on the 30th of June, 1886, pay for him to commencement of that year only is herein estimated for. The elevator has just been finished (January 10, 1885). When the regular estimate for year ending June 30, 1886, was prepared, it was not foreseen that a special fireman for the elevator boiler would be necessary, but, it being now apparent that the constant presence of a skilled fireman for the high-pressure boiler is indispensable, pay to him for the year ending June 30, 1886, as well as for the unexpired half of year ending June 30, 1885, is included herein.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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.								
<i>Contingent Expenses, War Department—</i>								
For payment of taxes upon lots numbered 6 and 7 in square number 169, Washington, District of Columbia, assessed prior to July, 1874, including interest and cost of advertising, being for the service of the fiscal year 1885 and prior years.....	Submitted.....				\$543 30			
<p>NOTE.—Two lien certificates for special improvement taxes upon the property of Edgar Speiden, on F street between Seventeenth and Eighteenth streets, northwest, were issued November 9, 1872, prior to its purchase by the United States, which said Speiden failed to pay. The certificates bear interest at the rate of 10 per centum per annum from said date to the date of payment, and the interest has been computed to March 4, 1885. If paid before that date the interest will be correspondingly reduced. The property was purchased in July, 1874, and these unpaid certificates were brought to the attention of the present Secretary of War in December, 1884.</p>								
<i>Printing and Binding, War Department—</i>								
Printing and binding for the War Department and its bureaus, to be executed under the direction of the Public Printer, being for the service of the fiscal year ending June 30, 1885.....	Appropriated.	23	227	1	\$30,000 00			
<p>NOTE.—July 1, 1884, there was an unexpended balance of \$43,437.73 to the credit of the appropriation for printing and binding for the War Department for the fiscal year 1884, which, it is understood, was not available to complete the work ordered prior to that date, amounting to \$35,534.61, and the last named amount has therefore been charged to the appropriation for this fiscal year. This reduces the amount available for the work of the year to about \$122,000, which is far short of the actual and necessary requirements of the service. The Public Printer reports, November 29, 1884, the balance available as \$15,920.97, and it is considered that \$30,000 more will be required.</p>								
For printing and binding, including lithographing, mapping, and engraving of the Tri-daily Meteorological Record of the Signal Office.....	Submitted.....				20,000 00	50,000 00	\$157,500 00	
<p>NOTE.—The publication of this book was begun last year, but owing to the construction of the present law the work was suspended. As it is a work of much importance to meteorologists it is hoped the appropriation necessary for its continuance may be allowed.</p>								
Total War Department proper.....						51,983 30	163,430 00	
MILITARY ESTABLISHMENT.								
QUARTERMASTER'S DEPARTMENT.								
<i>Incidental Expenses, Quartermaster's Department—</i>								
For postage; extra pay to soldiers employed under the direction of the Quartermaster's Department in the erection of barracks, quarters, and storehouses, and as clerks for post quartermasters at military posts; in the construction of roads, and other constant labor for periods of not less than ten days, including those employed as clerks and messengers at Army, division, department, and district headquarters; expenses of expresses to and from the frontier posts and armies in the field; of escorts to paymasters and other disbursing officers, and to trains where military escort cannot be furnished; expenses of the interment of officers killed in action, or who die when on duty in the field or at military posts, and on the frontiers, or when traveling under orders, and of non-commissioned officers and soldiers; authorized office furniture; hire of laborers in the Quartermaster's Department, including the hire of interpreters, spies, and guides for the Army; compensation of clerks and other employes to officers of the Quartermaster's Department; compensation of forage and wagon masters, authorized by the act of July 5, 1838; for the rewards for the apprehension, securing, and delivering of deserters, and for the expenses incident to their pursuit; and for the following expenditures required for the several regiments of cavalry, the batteries of light artillery, and such companies of infantry and scouts as may be mounted, and for the trains, to wit: Hire of	.....	R. S.	207	1137	} 89,500 00		
	R. S.	223	1287				
	Revised Army Regulations, 1861, p. 203, par. 1821.							
	July 5, 1838	5	257	10				
	July 5, 1884	23	110	1				

Estimates of appropriations for the fiscal year ending June 30, 1885—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.							
PUBLIC WORKS—WAR DEPARTMENT—Continued.							
ARSENALS—continued.							
<i>Rock Island Arsenal, Rock Island, Ill.—</i>							
For a further cutting of the bed of the water-power canal at the Rock Island arsenal, with the understanding that in carrying out the work the United States shall not be liable in damages for the temporary closing of the canal.....	Submitted				\$9,723 00		
NOTE.—It seems that while the 3 feet average depth has been cut, as required by contract, the grade of the bed of the canal is not what it should be to give the water the most effective flow, and a further cutting of the bed to this proper grade, at a cost of \$9,723, will, "so far as effective water-way is concerned," give all that can be claimed under the contract and under the Moline Water Power Company's own figures for the old bed.							
BUILDINGS AND GROUNDS IN AND AROUND WASHINGTON.							
<i>Improvement and Care of Public Grounds—</i>							
For improving, care, and maintenance of various reservations, being for service of the fiscal year 1885	Appropriated:	23	216	1	10,000 00	\$5,000 00	
<i>Repairs, Fuel, &c., Executive Mansion—</i>							
For care and repair of and refurnishing the Executive Mansion	do	23	216	1	\$10,000 00		
For fuel for the Executive Mansion and greenhouses, being for the service of the fiscal year 1885.....	do				500 00		
					10,500 00		15,000 00
NOTE.—For explanation of these estimates see letter from the officer in charge of Public Buildings and Grounds, dated January 19, 1885, in the Appendix L.							
<i>Increasing the Water Supply of Washington, D. C.—</i>							
For completing payment for land taken for a reservoir under the act to "increase the water supply of the city of Washington," and for other purposes, approved July 15, 1882, in addition to a like amount (\$87,500) appropriated for the same purpose by act of July 7, 1884: <i>Provided</i> , That this appropriation shall be subject to the same provisions and restrictions named in said act of July 15, 1882	July 15, 1882 July 7, 1884	22 23	168 253	1 } 1 }		87,500 00	87,500 00
Total public works under War Department.....						134,768 74	107,500 00
SIGNAL SERVICE.							
<i>Observations and Report of Storms—</i>							
For expenses of storm, cautionary, off-shore, and other signals on the sea and lake coasts of the United States, announcing the probable approach and force of storms, being for the service of the fiscal year ending June 30, 1885.....	Feb. 9, 1870 July 7, 1884	R. S. 16 23	36 369 217	221-3 1 1	1,000 00		
NOTE.—The amount estimated for was \$11,000, the amount appropriated being only \$10,000. This is to replace stock of lanterns and flags, which being used only in storms rapidly become broken and worn out, and unless replaced at once renders the service in that particular locality, when not immediately replaced, useless.							
For continuing the connections of stations with life-saving stations and light-houses, including services of operators, repairmen, materials, and general service, being for the service of the fiscal year ending June 30, 1885.....	Same acts				2,184 75		
NOTE.—The amount estimated for was \$17,000, the amount appropriated being only \$5,500. The amount asked is therefore absolutely necessary to continue these stations to June 30, 1885. The repairs made on the sea-coast line of telegraph have been more extensive than usual and were urgently needed, and to keep the stations in good working order the appropriation will not be sufficient. The estimate is based upon future actual needs.							
For rent, hire of civilian employes, furniture, and other expenses of offices maintained for public use in cities and ports receiving reports outside of Washington, District of Columbia, being for the service of the fiscal year ending June 30, 1885.....	do				3,000 00		
NOTE.—The amount estimated for this item for this year was \$55,000, while the sum of \$40,000 only was appropriated, and with reasonable economy the amount will not be sufficient to carry on the work at present number of stations and for such other work as may be absolutely necessary.							

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE—Continued.							
Observations and Reports of Storms—Continued.							
For maps and bulletins, to be displayed in chambers of commerce and board of trade rooms and for distribution, being for the service of the fiscal year ending June 30, 1885	Appropriated				\$8,000 00	\$14,184 75	\$241,000 00
NOTE.—The amount estimated for for this item for the year was \$39,000, while the sum of \$25,000 only was appropriated. The deficiency arises in the items of paper and manifold forms, and must be supplied in order to carry out the work of this Bureau as provided by law.							
For services of special hurricane observer at Barbadoes, } W. I., being for the fiscal year ending June 30, 1882. }	Feb. 9, 1870 Mar. 3, 1881	16 21	369 445	12 1	}	400 00	375,000 00
NOTE.—This is to cover an expense incurred to secure certain necessary data in regard to the probable approach and force of storms.							
Maintenance and Repair, Military Telegraph Lines—							
For maintenance and repair of military telegraph lines, to pay enlisted men detailed from the line of the Army, for commutations for fuel, quarters, rations, and for extra-duty pay while engaged on extra duty repairing military telegraph lines, to supply deficiencies in the appropriation for the fiscal year ending June 30, 1884, and for prior years	Mar. 3, 1883	22	616	1	.....	500 00	35,000 00
Regular Supplies—							
For forage for thirteen horses actually kept by officers in the public service, as allowed by paragraph 1890, Army Regulations, and the act making appropriations for the support of the Army, approved February 24, 1881, at \$115 each per annum, being for the service of the fiscal year ending June 30, 1885	July 7, 1884	23	218	1	1,495 00		
NOTE.—This was estimated for last year, but not appropriated.							
For straw for thirteen horses actually kept by officers in the public service, as allowed by paragraph 1890, Army Regulations, and the act making appropriations for the support of the Army, approved February 24, 1881, at \$8.40 each per annum, being for the service of the fiscal year ending June 30, 1885	July 7, 1884				109 20	1,604 20	57,651 08
NOTE.—This was estimated for last year, but not appropriated.							
Transportation—							
Means of transportation, viz: one (1) horse, to replace one rendered unserviceable since appropriation for present fiscal year was passed	July 7, 1884	23	218	1	.....	200 00	35,505 00
Observations and Explorations in Arctic Seas—							
For completing the work of scientific observation and exploration on or near the shores of Lady Franklin Bay, being for the service of the fiscal year ending June 30, 1885, and prior years, as follows:							
To pay for one watch purchased by Lieutenant Greely, and used in the field	Submitted				50 00		
For negatives, drawings, engravings, and reproduction of maps, charts, specimens, &c., and for translation of stenographic notes	do				840 00		
For conditional rewards to members of the expedition engaged in making the highest latitudes, viz:							
Sergt. D. L. Brainard, Signal Corps, U. S. A	} do				1,400 00		
Sergt. J. R. Fredericks, Signal Corps, U. S. A							
Sergt. D. Lynn, Company C, Second Cavalry, U. S. A							
Sergt. D. C. Ralston, Signal Corps, U. S. A							
Sergt. W. S. Jewell, Signal Corps, U. S. A							
Corpl. J. Elison, Company E, Tenth Infantry, U. S. A							
Corpl. N. Salor, Company H, Second Cavalry, U. S. A							
For services of two Eskimos, Thorlip Frederick Christian- sen and James Edward, as hunters, fishers, and dog- drivers, from July 27, 1881, to April 5, 1884, in case of former, and from July 27, 1881, to April 30, 1884, in case of latter, \$25 per month each, 66½ months	do				1,659 17		
NOTE.—With the return of Lient. A. W. Greely and his party it is found that certain debts have been necessarily incurred by him which could not have been foreseen and thus provided for, and to liquidate these, as well as to provide means for presenting his report with the least possible delay to the public, is the object of this estimate.							

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE—Continued.							
<i>Observations and Explorations in Arctic Seas—Continued.</i>							
For a gratuity of 300 each to the families of Jens Edwards, Eskimo, and Frederick Thorlip Christiansen, Eskimo, both of whom perished while in the employ of the Lady Franklin Bay Expedition	Submitted.....				\$600 00	\$4,549 17	
NOTE.—The Eskimo Edwards perished in the line of duty, April 29, 1883, and Christiansen perished of starvation at Camp Clay, April 5, 1884, and it is proposed to award \$300 each to the dependent relatives of the two men.							
Total Signal Service						21,438 12	\$744,156 08
NATIONAL CEMETERIES.							
<i>Philadelphia National Cemetery, Pennsylvania—</i>							
For the removal of remains of Union soldiers, sailors, and marines, and prisoners of war from the several soldiers' lots in incorporated cemeteries at Philadelphia and vicinity to the new National Cemetery to be established near that city, and for such improvements to these new grounds as may be necessary... }	July 7, 1884 Submitted.....	23	219	1		7,000 00	15,000 00
NOTE.—In the act of July 7, 1884 (Sundry civil appropriations for 1885), the sum of \$15,000 was appropriated for the purchase of a site for a new National Cemetery at or near Philadelphia, but no provision is made for the improvement of the grounds or for the removal of remains thereto. There are 2,167 military interments in the soldiers' lots in the vicinity of Philadelphia, many of which are in cemeteries now being abandoned to make way for the opening of streets and other city improvements, and it was to provide for these that the establishment of a new cemetery was authorized.							
<i>Headstones for Graves of Soldiers in Private Cemeteries—</i>							
For continuing the work of furnishing headstones for the graves of soldiers, sailors, and marines under the acts of March 3, 1873, and February 3, 1879, and for supplying headstones for graves of United States soldiers, sailors, and marines of the Revolution and other wars not heretofore provided for. }	March 3, 1873 Feb. 13, 1879 Submitted.....	17 20	545 281	1 1		25,000 00	
NOTE.—Applications continue to be received, showing that there are still many graves of United States soldiers of the war for the Union which remain unmarked. The laws referred to apply only to the graves of those who served in the Army or Navy of the United States since 1861, and the Department has therefore been compelled to reject applications for all others. This additional appropriation is asked that equal consideration may be given to all who have served their country bravely and faithfully.							
Total cemeteries						32,000 00	15,000 00
MISCELLANEOUS OBJECTS.							
<i>Support of National Home for Disabled Volunteer Soldiers—</i>							
Current expenses, including construction and repairs, bedding and clothing, out-door relief, and incidental expenses, being for the service of the fiscal year ending June 30, 1885	Mar. 3, 1875 Mar. 3, 1879 Mar. 3, 1883 July 7, 1884	R. S. 18 20 22 23	937 360 390 619 222	4830 1 1 1 1		58,210 00	1,299,134 00
NOTE.—The act to authorize the location of a branch home, &c., approved July 5, 1884 (23 Stats., 120), provides in the 5th section that "all honorably discharged soldiers and sailors who served in the war of the rebellion, and the volunteer soldiers and sailors of the war of 1812, and of the Mexican war, who are disabled by age, disease, or otherwise, and by reason of such disability are incapable of earning a living, shall be admitted into the Home for Disabled Volunteer Soldiers." This act opens the way for admission to the home of an entirely new class of men, and will in time increase the number of members to a degree that cannot be determined now. The board of managers has already commenced to enlarge the quarters at the branches of the home to enable it to comply with the requirements of the law above quoted, thus making an expenditure not contemplated in the law appropriating money for the support of the home for the current fiscal year, but made absolutely necessary by the new law. It has expended on this account, at the four branches, the sum of \$35,710. Estimating the cost of keeping a man at the home at \$150 per annum, as the estimated increase of the number of members of the home for the current year due to the passage of the new law is 300, and the average time of keeping them 6 months, the amount required for this item is \$22,500. (W. B. Franklin, president National Home for Disabled Volunteer Soldiers, Hartford, Conn., November 29, 1884.)							

Estimates of appropriations for the fiscal year ending June 30, 1885—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.
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WAR DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Pay, &c., of the Army—</i>							
For payment of arrears of pay, &c., to officers and men of the United States Army, which may be certified to be due by the accounting officers of the Treasury Department, being for the service of the fiscal year 1883 and prior years	Appropriated.	22	599	4	.....	\$250,000 00	\$400,000 00
<i>Pay of Two and Three Year Volunteers—</i>							
For payment of arrears of pay, &c., to officers and men who served in the war of the rebellion, which may be certified to be due by the accounting officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years	do	23	221	1	.....	200,000 00	40,000 00
<i>Bounty to Volunteers and their Widows and Legal Heirs—</i>							
For payment of amounts of bounty to volunteer soldiers who served in the war of the rebellion, and their widows and legal heirs, which may be certified to be due by the accounting officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years	do	23	221	1	.....	150,000 00	60,000 00
<i>Bounty under Act of July 28, 1866—</i>							
For payment of amounts of additional bounty under the act of July 28, 1866, which may be certified to be due by the accounting officers of the Treasury Department, being for the service of the fiscal year 1880 and prior years	do	23	221	1	.....	60,000 00	40,000 00
NOTE.—The four preceding estimates are explained in the letter from the Second Auditor of the Treasury dated January 8, 1884, in the Appendix M.							
<i>Commutation of Rations to Prisoners of War and Soldiers on Furlough—</i>							
For payment of amounts which may be certified to be due by the accounting officers of the Treasury Department for commutation of rations to prisoners of war in rebel States and soldiers on furlough, being for the service of the fiscal years 1871 and prior years	July 25, 1866 Mar. 2, 1867 War Dept., A. G. O., Gen'l Orders Nos. 37 and 88 of 1865.	14 14	364 423	3	.....	25,000 00	
NOTE.—This item is explained in the Third Auditor's letter of January 5, 1885, in the Appendix N.							
<i>Secret Service Fund—</i>							
For payment of the award promised by the Secretary of War to Samuel Slavens, late of Company E, Thirty-third Ohio Infantry, for perilous services rendered in 1862	Submitted					100 00	
NOTE.—The balance (\$2,722.31) of the "Secret service fund" having been carried to the surplus fund, the amount due should be reappropriated for the service of the year 1882.							
Total miscellaneous objects						743,310 00	1,839,134 00
Total War Department						1,197,917 76	4,244,220 08
NAVY DEPARTMENT.							
<i>Contingent Expenses, Navy Department—</i>							
For payment to Royce and Marean for labor and materials in putting up electric bells in the Navy Department (<i>see note</i>)	March 3, 1883. July 7, 1884.	22 23	555 244	1 1	.....	\$205 80	
For payment to F. A. Belt for lumber furnished the Navy Department (<i>see note</i>)	Same acts					50 45	
For payment to George C. Maynard for electric bells furnished Bureau of Construction and Repair	do					62 50	
For payment of amount found due by the accounting officers to the Union Pacific Railroad Company for transportation of books and charts, per Report No. 243485, all being for the service of the fiscal year 1884	do					121 96	
						440 71	13,500 00
NOTE.—These bills were not presented for payment until several months after the close of the fiscal year, and when the appropriation was exhausted.							

Estimates of appropriations for the fiscal year ending June 30, 1885—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.							
<i>Contingent and Miscellaneous Expenses Naval Observatory—</i>							
To pay amounts found due by the accounting officers on account of contingent expenses, Naval Observatory, for the fiscal year 1883.....	Aug. 5, 1882	22	245	1	.....	\$23 20	\$10,430 03
Total Navy Department proper.....						468 91	23,930 03
NAVAL ESTABLISHMENT.							
<i>Pay, Navy, Miscellaneous—</i>							
To pay amounts found due by the accounting officers, on account of traveling expenses of officers of the Navy traveling under orders, being for the service of the first half of the fiscal year ending June 30, 1885.....	July 7, 1884	23	262	1	.....	2,191 87	150,000 00
To pay amounts found due by the accounting officers, on account of traveling expenses of officers of the Navy traveling under orders, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	473	1	.....	1,502 71	300,000 00
To pay amounts found due by the accounting officers, on account of traveling expenses of officers of the Navy traveling under orders, being for the service of the fiscal year 1883.....	Aug. 5, 1882 July 7, 1884	22 23	286 243	1 1	}.....	1,647 32	348,789 13
<i>Contingent, Navy—</i>							
To pay amounts found due by the accounting officers, on account of actual expenses, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	287	1	.....	1,680 00	103,283 13
<i>Contingent, Marine Corps—</i>							
To pay amounts found due by the accounting officers, on account of freight and transportation, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	480	1	\$115 54		
To pay accounts on file for payment in quartermaster's office, viz, Frank B. Conger, postmaster, Washington, postage 38.72; John T. Howe, apprehending stragglers, \$20; James Magee, apprehending deserter, \$20; John Clifford, apprehending stragglers, \$10; H. Wilson, apprehending stragglers, \$20; in all, \$108.72; being for the service of the fiscal year 1884..	do				108 72	224 26	25,000 00
To pay amounts found due by the accounting officers, on account of freight and transportation, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	295	1	.....	48 94	25,000 00
<i>Miscellaneous, Naval Academy—</i>							
To pay amount found due by the accounting officers, on account of freight, being for the service of the fiscal year 1883.....	Aug. 5, 1882 Aug. 7, 1882	22 22	294 324	1 1	}.....	25	37,600 00
<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 1884.....	Mar. 3, 1883	22	474	1	.....	25 31	4,000 00
To pay amounts found due by the accounting officers, on account of freight, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	288	1	.....	6 38	4,000 00
<i>Contingent, Bureau of Ordnance—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1884.....	Mar. 3, 1883 July 7, 1884	22 23	474 244	1 1	}.....	209 98	3,400 00
<i>Contingent, Bureau of Equipment and Recruiting—</i>							
To pay amounts found due by the accounting officers on account of freight and transportation, being for the service of the fiscal year 1884.....	Mar. 3, 1883 May 1, 1884	22 23	475 17	1 1	}.....	968 76	15,000 00
To pay amounts found due by the accounting officers on account of freight and transportation, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	289	1	.....	60 07	15,311 66
<i>Contingent, Bureau of Yards and Docks—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	289	1	.....	618 95	20,000 00
<i>Contingent, Bureau of Medicine and Surgery—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	476	1	.....	45 39	25,000 00

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—Continued.							
<i>Contingent, Bureau of Medicine and Surgery—Continued.</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	290	1	\$37 80	\$15,124 44	
<i>Provisions, Navy, Bureau of Provisions and Clothing—</i>							
To pay amounts found due by the accounting officers on account of rations, being for the service of the fiscal year 1884.....	Mar. 3, 1883	22	476	1	103 90	1,100,000 00	
To pay amounts found due by the accounting officers on account of rations, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	290	1	59 00	1,000,249 33	
<i>Steam Machinery, Bureau of Steam Engineering—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1883.....	Aug. 5, 1882	22	292	1	150 11	1,600,136 00	
Total naval establishment					9,581 00	4,791,893 69	
MISCELLANEOUS OBJECTS.							
<i>Navy-Yards Commission—</i>							
For payment of expenses and for compensation of civil commissioner appointed under provisions of the act of August 5, 1882, to report upon the question of the advisability of selling any of the navy-yards....	Aug. 5, 1882	22	289	1	2,000 00	6,288 81	
	Mar. 3, 1883	22	621	1			
	July 7, 1884	23	244	1			
<i>Payment to W. H. Arnoux—</i>							
For payment to W. H. Arnoux in full for attendance and services as counsel for the Government in connection with the investigation ordered by Congress as to the management of the exploring expedition of the Arctic steamer Jeannette, under the command of the late Lieut. Commander G. W. De Long, U. S. N.....	Submitted.....				2,500 00		
NOTE.—See Appendix O.							
<i>Payment to W. H. Jaynes, Lieutenant, U. S. N.—</i>							
For payment to Lieut. W. H. Jaynes, U. S. N., for actual and necessary expenses incurred in obtaining information while performing the duties as secretary to the Gun Foundry Board, organized by the President in accordance with the act of Congress approved March 3, 1883 (22 Stat., 474).....	do				180 00		
<i>Payment to John Polhemus—</i>							
For payment in full to John Polhemus for stationery furnished the Board of Inspection of Foreign Ships in the month of February, 1884	do				55 50		
<i>Payment to Devlin & Co.—</i>							
For payment to Devlin & Co. for specimens of naval uniform furnished the International Health Exhibition at London in May, 1884	do				283 50		
Total miscellaneous objects					5,019 00	6,288 81	
Total Navy Department					15,068 91	4,822,112 53	
DEPARTMENT OF THE INTERIOR.							
<i>Contingent Expenses, General Land Office—</i>							
To pay amount found due by the accounting officers to the Central Pacific Railroad Company, on account of contingent expenses, General Land Office, being a deficiency on account of the fiscal year 1883.....	Aug. 5, 1882	22	247	1	43 80	\$31,000 00	
<i>Investigation of Pension Cases, Office of Commissioner of Pensions—</i>							
To reimburse Charles E. Behle, special examiner of the Pension Office, for value of a hired horse lost while in the discharge of his official duties, and the cost of a suit brought against him therefor	Submitted.....				470 06		
NOTE.—For explanation of this item see Appendix P.							
Total Interior Department proper.....					513 86	31,000 00	

Estimates of appropriations for the fiscal year ending June 30, 1885—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.			
DEPARTMENT OF THE INTERIOR—Continued.							
PUBLIC LANDS.							
<i>Salaries, Office of Surveyor-General of New Mexico—</i>							
For compensation of clerks and draughtsmen in the office of the surveyor-general of New Mexico, employed in the completion of surveys under contracts payable from deposits by individuals for the survey of public lands, and the payment of other expenses connected therewith	Submitted					\$3,762 39	
NOTE.—For explanation of this estimate, see Appendix Q.							
<i>Salaries and Commissions of Registers and Receivers—</i>							
For compensation of registers and receivers of local land offices, being a deficiency for the fiscal year 1885	July 7, 1884	R. S. 23	392 393 210	2237 to 2240 1		25,000 00	\$500,000 00
NOTE.—The appropriation of \$500,000 for the compensation of registers and receivers for the fiscal year ending June 30, 1885, will prove inadequate. For the fiscal year ended June 30, 1884, the compensation of these officers aggregated \$525,000, the appropriation being \$527,000 (which includes the deficiency appropriation of \$27,000, act of July 7, 1884, 23 Stats., p. 245); and from the returns received from local offices during the past five months it is estimated that about the same amount of business, involving about the same compensation to the officers, will be transacted during the current fiscal year as was transacted during the fiscal year 1884.							
<i>Contingent Expenses of Land Offices—</i>							
For incidental expenses of the several land offices, being a deficiency for the fiscal year 1885	July 7, 1884	23	210	1		60,000 00	140,000 00
NOTE.—\$220,000 was submitted in the regular annual estimates as the amount required for contingent expenses of land offices for the service of the fiscal year ending June 30, 1885; but Congress saw fit to provide but \$140,000, being \$5,000 less than the appropriation for the fiscal year ended June 30, 1884 (\$130,000 appropriated by sundry civil act of March 3, 1883, 22 Stats., p. 622, and \$15,000 by urgent deficiency act of May 1, 1884, 23 Stats., p. 16). From this appropriation are paid salaries of clerks, rent of offices, binding plats and records, purchase of furniture, and numerous other items of expense, to the exclusion of fuel and lights, so far as the amount of the appropriation will permit. Rent has not been allowed to offices where the compensation of the registers and receivers is in excess of \$2,000 per annum, because of the limited amount appropriated. For the same reason sufficient clerical force cannot be placed at the disposal of the officers of local land offices, causing great delay in the transaction of the public business, and, in numerous instances, loss to the settler, months sometimes elapsing after they are due at this office before the returns are received. In a great many instances registers and receivers are now compelled to employ clerks and pay their salaries from their own funds, as well as the rent of their offices, fuel, lights, &c. All of these expenses are legitimate and necessary, and should be borne by the United States. The reports of the three inspectors of local offices show that in nearly all a large part of the records need either binding or rebinding for their proper preservation, but no relief can be given with the present limited appropriation.							
To pay amounts found due by the accounting officers on account of contingent expenses of land offices; being a deficiency for the fiscal year 1883	Aug. 7, 1882 July 7, 1884	22 23	326 245	1 1		62 28	120,545 15
<i>Depredations on Public Timber—</i>							
To pay amounts found due by the accounting officers on account of depredations on public timber, being a deficiency for the fiscal year 1883	Aug. 7, 1882 July 7, 1884	22 23	326 245	1 1		1,641 87	75,523 00
<i>Protecting Public Lands—</i>							
For the protection of public lands from illegal and fraudulent entry or appropriation, being a deficiency for the fiscal year 1885	July 7, 1884	23	210	1		25,000 00	75,000 00
NOTE.—\$100,000 was submitted in the regular annual estimates as the amount that would be required for the service of the fiscal year ending June 30, 1885, but only \$75,000 was appropriated. There is employed constantly an average of twenty-six agents for the prevention and detection of fraudulent land entries, and the amount appropriated will not prove sufficient to pay their salaries and expenses throughout the entire fiscal year.							

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.							
PUBLIC LANDS—Continued.							
<i>Expense of Depositing Public Moneys—</i>							
Expense of depositing money received from the sale of public lands, being a deficiency for the fiscal year 1885.....	July 7, 1884	R. S. 23	713 210	3617 1	}	\$3,000 00	\$12,999 00
<p>NOTE.—The appropriation for expense of depositing in the Treasury the public moneys received from sales of public lands for the fiscal year ended June 30, 1884, was \$15,000 (\$10,000 act of March 3, 1883, 22 Stats., p. 623, and \$5,000, act of May 1, 1884, 23 Stats., p. 16), and nearly, if not quite all of that amount was used. As the disposals of the public lands during the fiscal year ending June 30, 1885, will about equal those for the fiscal year 1884, the same appropriation for expense of depositing will be required. It is of the utmost importance that adequate means be provided to secure the proper transmittal of the public funds to the Treasury, the expenses of which is incurred only in pursuance of instructions issued by the Treasury Department to receivers of public moneys direct.</p>							
<i>Surveying the Public Lands—</i>							
To pay amount found due by the accounting officers on account of surveying public lands, being deficiencies as follows:							
For the fiscal year 1884	Mar. 3, 1883	R. S. 22	438 623	2395, 2413 1	}	5,373 06	425,000 00
For the fiscal year 1883	Aug. 7, 1882	R. S. 22	438 327	2395, 2413 1	}	2,094 81	400,000 00
<i>Payment to William M. Garvey—</i>							
To pay amount found due by the accounting officers to William M. Garvey, late receiver of public moneys at Cheyenne, Wyo., \$350.63: <i>Provided</i> , That of this amount the sum of \$188.20 shall be carried to his credit on his account as late disbursing agent to June 30, 1880, the amount due by him to that date	Submitted					350 63	
<i>Payment to Daniel Chaplin—</i>							
To pay amount found due by the accounting officers to Daniel Chaplin, late receiver of public moneys at La Grande, Oreg.....	do					1,005 99	
<i>Payment to P. J. Kaufman—</i>							
To pay amount found due by the accounting officers to P. J. Kaufman, late receiver of public moneys at Huntsville, Ala., \$91.25: <i>Provided</i> , That this amount shall be carried to his credit on his account as acting disbursing agent.....	do					91 25	
Total public lands						127,382 28	1,748,068 15
MISCELLANEOUS OBJECTS.							
<i>Printing and Binding, Department of the Interior—</i>							
Printing and binding for the Interior Department and its several Bureaus and offices, to be executed under the direction of the Public Printer, being a deficiency for the fiscal year 1885	July 7, 1884	23	227	1	}	60,000 00	342,000 00
NOTE.—See Appendix R.							
<i>Current Expenses, Government Hospital for the Insane—</i>							
To supply a deficiency in the appropriation for support of the Government Hospital for the Insane during the fiscal year ending June 30, 1885.....	July 7, 1884	R. S. 23	938 213	4838, 4858 1	}	16,875 00	208,300 00
NOTE.—See letter of W. W. Godding, superintendent, in Appendix S.							
<i>Support of Freedmen's Hospital and Asylum—</i>							
For the necessary alterations in the porches of the several buildings of the Freedmen's Hospital and Asylum to make them a means of fire-escapes, to purchase 200 feet of fire-hose, and to replace the wainscot of two wards, being for the service of the fiscal year 1885.....	July 7, 1884	23	214	1	}	1,000 00	
NOTE.—See letter of the surgeon-in-chief of the hospital, in appendix T.							

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.							
MISCELLANEOUS OBJECTS—Continued.							
<i>Furniture and Fixtures, National Museum—</i>							
To pay sundry bills for miscellaneous fixtures, and for glass for exhibition cases, for the National Museum, being for the service of the fiscal year ending June 30, 1884.....	Mar. 3, 1883	22	628	1	.....	\$2,891 42	\$60,000 00
<i>Preservation of Collections, National Museum—</i>							
To meet expenses of receiving, packing, transporting to Washington, and installing, or storing, such new specimens and collections as may be presented to the United States at the New Orleans Exposition, to be available for the fiscal years ending June 30, 1885 and 1886.....	Submitted.....					10,000 00	
To cost of restoring the collections sent to the New Orleans Exposition to their proper places in the National Museum, including repair of cases and renewal of glass, to be available for the fiscal years ending June 30, 1885 and 1886.....	do.....					5,000 00	
<p>NOTE.—From the experience of the Philadelphia, Berlin, and London exhibitions, and that held at Boston in 1883, a very large amount of valuable material, illustrating the natural resources of the United States, Mexico, Central and South America, as well as of other parts of the world, will be presented to the Government of the United States; many offers and promises, indeed, having already been received. The amount thus obtained at Philadelphia filled about thirty freight cars, and embraced some of the most highly prized objects in the National Museum.</p> <p>The transportation to so great a distance of the exhibits from the National Museum, and their exposition in a temporary building with a leaking roof, has already caused serious injury to them and their cases, and their continued exposure to the same evils for nearly six months longer, and their return to Washington, will greatly increase their deterioration. Much time and labor will also be required to place the specimens in their proper places, for which there is now no provision.</p>							
<i>Expenses of the Tenth Census—</i>							
For completion of compilations, proof-reading, rent of building, care of records, &c.....	Mar. 3, 1879 Apr. 20, 1880 July 7, 1884	20 21 23	473 75 212	1-24 1-8 1	}.....	45,000 00	30,000 00
<p>NOTE.—The estimate of appropriation for this office for the current fiscal year was \$75,000. The sum of \$30,000 for 6 months from July 1, 1884, was appropriated. The balance of the amount estimated for is herewith submitted as the sum required for the remainder of the fiscal year.—Geo. W. Richards, Acting Superintendent.</p>							
<i>Payment to George W. Cook for improving Capitol Grounds—</i>							
For the payment of all sums reserved from the vouchers of George W. Cook for artificial-stone pavement laid by him on the Capitol grounds, under contract of September, 1875.....	Aug. 5, 1882	22	267	1	.....	2,404 88	4,530 57
NOTE.—For details, see Appendix U.							
<i>Reimbursement to Frederick Douglass, recorder of deeds for District of Columbia—</i>							
To reimburse Frederick Douglass, recorder of deeds for the District of Columbia, for record books and general indexes purchased and paid for by him for the use of said office from May 20, 1881, to March, 1885.....	Submitted.....					1,247 00	
<p>NOTE.—The recorder calls attention to previous appropriations for similar objects, to be found in 16 Stat., p. 503; 17 Stat., p. 540; 20 Stat., p. 229; and 22 Stat., p. 326.</p>							
Total miscellaneous objects, Interior Department.....						144,418 30	644,830 57
INDIAN AFFAIRS.							
<i>Support of Apaches, Kiowas, and Comanches—</i>							
School building and teacher for every 30 children for 20 years.....	Oct. 21, 1867	15	583		.....	295,400 00	
<i>Support of Cheyennes and Arapahoes—</i>							
School building and teacher for every 30 children for 20 years.....	Oct. 28, 1867	15	595		.....	306,800 00	
<i>Support of Crows—</i>							
School building and teacher for every 30 children for 20 years.....	May 7, 1868	15	651		.....	277,600 00	

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
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DEPARTMENT OF THE INTERIOR—Continued.								
INDIAN AFFAIRS—Continued.								
<i>Support of Navajos—</i> School building and teacher for every 30 children for 10 years.....	June 1, 1868	15	669	\$883, 100 00			
<i>Support of Northern Cheyennes and Arapahoes—</i> School building and teacher for every 30 children for 20 years.....	May 10, 1868	15	656	.....	173, 400 00		
<i>Support of Shoshones and Bannocks—</i> School building and teacher for every 30 children for 20 years.....	July 8, 1868	15	675	.....	194, 300 00		
NOTE.—For Bannocks, \$45,600; Shoshones, \$148,700.								
<i>Support of Sioux of different Tribes, including Santee Sioux of Nebraska—</i> School building and teacher for every 30 children for 20 years.....	Apr. 29, 1868	15	637	.....	1, 595, 200 00		
<i>Support of Confederate Bands of Utes—</i> School building and teacher for every 30 children for 20 years.....	Mar. 2, 1868	15	621	.....	307, 900 00		
<i>Support of Apaches of Arizona and New Mexico—</i> This amount to pay claims for material furnished and labor performed on irrigating ditch and flume at the San Carlos Agency, Ariz., in 1881 and 1882, being a deficiency for the fiscal year ending June 30, 1882, and prior years, viz:								
C. P. Schneider, balance due.....	{	Authorized by the Secretary of the Interior and Commissioner of Indian Affairs.....			\$1, 859 76			
M. W. Breman, balance due.....					1, 019 44			
James Thompson and Albert Baughman, balance due.....					787 94		3, 667 14	
NOTE.—Unexpended balances of this appropriation have been carried to the surplus fund as follows, viz: For fiscal year 1881, \$1,981.88; for fiscal year 1882, \$11,831.40.								
<i>Fulfilling Treaties with Pottawatomes of Michigan and Indiana—</i> Amount due the Pottawatomes of Michigan and Indiana for arrears of annuities under various treaties, specifically set forth in H. R. Report No. 1404, Forty-seventh Congress, first session	Submitted.....				181, 051 66			
Amount due for the fiscal years 1883, 1884, 1885, being amount due said bands, at \$2,844.87 per annum	do				8, 534 61			
						189, 586 27		
<i>Payment to Sioux Indians for Ponies—</i> This amount for payment to Red Cloud and other Sioux Indians, being value of 705 ponies, at \$40 per head, taken from them by the War Department in 1876	do					28, 200 00		
<i>Fulfilling Treaty with Mexican Pottawatomes—</i> Amount necessary to enable the Secretary of the Interior to make final settlement with certain Mexican Pottawatome Indians under treaty stipulations with them.....	do	15	531	.....		17, 995 46	
NOTE.—For explanation see H. R. Report No. 1149, Forty-seventh Congress, first session.								
<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	Appropriated.	20	83	1		5, 820 20	\$75, 000 00	
NOTE.—For explanation see copy of letter of the Second Comptroller of the Treasury, dated August 4, 1883, in Appendix V. (\$29,601.51 of this appropriation for 1879 was carried to the surplus fund June 30, 1882.)								
<i>Telegraphing and Purchase of Indian Supplies—</i> Amount due to the Globe Printing Company, of Saint Louis, Mo., for advertising for proposals for Indian supplies and stock cattle in March and April, 1884, as per certificate of Second Comptroller, No. 3397, December 22, 1884, being for the service of the fiscal year, 1884	{	R. S.	Mar. 1, 1883	733	3709	}	197 34	46 000 00
July 7, 1884			22	449	1			
			23	246	1			

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF THE INTERIOR—Continued.							
INDIAN AFFAIRS—Continued.							
<i>Transportation of Indian Supplies—</i>							
Amount due Thomas C. Power for transporting Indian supplies under contract, as per certificate of Second Comptroller, No. 2698, October 9, 1884, being for the service of the fiscal year 1881	May 11, 1880	21	130	1	.....	\$16 01	\$225 000 00
Amount due Thomas C. Power for transporting Indian supplies under contract, as per following certificates of the Second Comptroller, being for the service of the fiscal year 1882:							
No. 1995, July 7, 1884						\$91 60	
No. 2421, September 10, 1884						38 97	
No. 3278, December 16, 1884						26 23	
Amount due Albert E. Whyland for transporting Indian supplies under contract, as per certificate of Second Comptroller, No. 3454, December 30, 1884, being for the service of the fiscal year 1882	Mar. 3, 1881 Aug. 5, 1882	21 22	501 266	1 1	} }	702 08	
						858 88	310 000 00
NOTE.—Telegraphing and purchase of Indian supplies.—Expenditure authorized by section 3709 Revised Statutes.							
<i>Transportation of Indian supplies.</i> —The law requires that Indian goods and supplies shall be purchased upon proposals based on notices previously given, and shall be distributed among the Indians entitled thereto. The goods, &c., are necessarily purchased in New York, Philadelphia, Chicago, San Francisco, and other large markets, from which they have to be transported to the various Indian agencies for delivery to the Indians, in accordance with law and treaty stipulations. See sections 2083, 2084, 2086, 2088, 2090, Revised Statutes, and Indian Treaties, <i>passim</i> .							
<i>Fulfilling Treaties with Creeks—</i>							
To reimburse the Creek Nation for liabilities incurred in defraying the expenses of its delegation while engaged in negotiating the treaty of 1866, so much of their funds erroneously used to pay expenses of taking a census in 1868, not exceeding the sum of \$1,482 is hereby reappropriated from the amount of \$1,944.64 of the appropriation provided for taking said census carried to the surplus fund	Submitted					1,482 00	
NOTE.—In explanation of this estimate, see Appendix W.							
<i>Fulfilling Treaties with Creeks, Proceeds of Lands. Payment to certain Creek Indians for Individual Reserves sold—</i>							
To enable the accounting officers to adjust certain appropriations on the books of the Department, the sum of \$728.77 is hereby reappropriated, \$628.77 thereof to be carried to the credit of the appropriation "Fulfilling treaties with Creeks, proceeds of lands," and \$100 to "Payment to certain Creek Indians for individual reserves sold, &c.;" being amounts found due these appropriations in the adjustment of the accounts of W. H. Garrett, late Indian agent	do					728 77	
NOTE.—In explanation of this estimate, see Appendix X.							
<i>Reimbursements to Osages for Losses sustained—</i>							
The Secretary of the Interior is hereby authorized and directed to pay to the heirs of certain Osage Indians, killed while on a hunt on Medicine Lodge Creek in 1873, the balance on hand of the sum of \$5,000 appropriated by act approved March 3, 1877, "To reimburse the Osages for losses sustained, and in accordance with pledges by their agent," amounting to \$2,451.50, which is hereby reappropriated for this purpose	Mar. 3, 1877 Submitted	19	292	1	} }	2,451 50	5,000 00
NOTE.—For further explanation, see Appendix Y.							
Total Indian affairs						4,284,703 57	661,000 00
Total Interior Department						4,557,018 01	3,084,898 72

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT.							
<i>Contingent Expenses, Post-Office Department: Stationery—</i>							
For this amount to pay the following bills for advertising for the Post-Office Department, being a deficiency on account of the fiscal year 1884, to wit:							
Washington Post					\$25 20		
Evening Star, Washington					15 75		
National Republican, Washington					11 16		
Capital, Washington					5 85		
Philadelphia Press					30 40		
New York Tribune					37 02		
Commercial Advertiser, New York, N. Y.					25 60		
Boston Journal					14 22		
Baltimore Herald					14 82		
Springfield Union					5 95		
185 97 {	Mar. 3, 1883	22	561	1	}	\$185 97	\$10,521 78
}	July 7, 1884	23	247	1			
NOTE.—This deficiency was occasioned by the largely increased demand for stationery without a corresponding increase in the appropriation, and to the fact that at the close of the fiscal year, before these advertising bills were presented, other and more imperative demands were made, which exhausted the appropriation.							
Total Post-Office Department proper						185 97	10,521 78
OUT OF THE POSTAL REVENUES.							
<i>Wrapping-Paper—</i>							
To supply a deficiency in the appropriation for wrapping-paper, being for the fiscal year 1885	July 5, 1884	23	156	1		5,044 00	30,000 00
<i>Wrapping-Twine—</i>							
To supply a deficiency in the appropriation for cotton, jute, and hemp twines, being for the fiscal year 1885 ..	July 5, 1884	23	156	1		17,137 00	70,000 00
NOTE.—In explanation of the two foregoing estimates, see Appendix Z.							
<i>Free-Delivery Service—</i>							
To pay substitute letter-carriers for service of carriers on leave, being a deficiency for the fiscal year 1885. }	June 27, 1884	23	60	1	}	50,000 00	50,000 00
	July 7, 1884	23	222	1			
<i>Railroad Transportation—</i>							
To supply a deficiency in the appropriation for transportation on railroad routes, being for the fiscal year 1885.	July 5, 1884	23	156	1		875,000 00	12,750,000 00
<i>Railway Post-Office-Car Service—</i>							
To supply a deficiency in the appropriation for railway post-office-car service, being for the fiscal year 1885 ..	July 5, 1884	23	156	1		100,000 00	1,625,000 00
<i>Transportation of Foreign Mails—</i>							
To pay the Panama Railway Company for the transportation of United States mails, being a deficiency to the appropriation for transportation of foreign mails during the fiscal year 1885	July 5, 1884	23	157	1		3,000 00	425,000 00
NOTE.—An explanation of this item will be found in the letter of the Acting Postmaster-General transmitted to the House and Senate Committees on Appropriations, by the Secretary of the Treasury, January 14, 1885.							
<i>Railway Post-Office-Car Service—</i>							
Saint Louis, Iron Mountain and Southern Railway Company, Missouri :							
For balance due for second quarter, 1884	Mar. 3, 1883	R. S. 22	773 454	4002 1	\$6,436 57		
Chicago, Burlington and Quincy Railroad Company, Illinois :							
For second quarter, 1884	Same acts				379 09		
Total postal car service, fiscal year 1884						6,815 66	1,575,000 00
<i>Ship, Steamboat, and Way Letters—</i>							
Amount expended by postmasters in excess of appropriation, fiscal year 1884	Mar. 3, 1883	R. S. 22	769-70 455	3976-8 1		114 88	1,500 00

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—Continued.							
<i>Compensation of Postmasters—</i>							
Amount retained by postmasters in excess of appropriation, fiscal year 1884	Mar. 3, 1883 July 7, 1884	R. S. 22 23	754 454 247	3861 1 1	} -----	\$333, 830 87	\$10, 950, 000 00
<i>Stationery—</i>							
H. G. Pierson, postmaster, New York, N. Y.: For amount of authorized expenditure in excess of appropriation, second quarter 1884, fiscal year 1884.	Mar. 3, 1883	R. S. 22	754 454	3860 1	} -----	233 93	60, 000 00
<i>Railroad Transportation—</i>							
Chicago, Milwaukee and Saint Paul Railway Company, Wisconsin	Mar. 3, 1883 July 7, 1884	R. S. 22 23	768 773 454 247	3964 4002 1 1	} \$9, 646 67		
Milwaukee and Northern and Wisconsin and Michigan Railroad Companies, Wisconsin	Same acts				1, 792 44		
Wisconsin Central Railroad Company, Wisconsin	do				9, 032 95		
Wisconsin, Pittsville and Superior Railway Company, Wisconsin	do				304 06		
Milwaukee, Lake Shore and Western Railway Company, Wisconsin	do				1, 100 06		
Paw Paw and Toledo and South Haven Railroad Company, Michigan	do				861 61		
Marquette, Houghton and Ontonagon Railroad Company, Michigan	do				1, 131 01		
Michigan and Ohio Railroad Company, Michigan	do				1, 738 64		
Richmond and Alleghany Railroad Company, Virginia	do				115 44		
Richmond and Meeklenburgh Railroad Company, Virginia	do				156 23		
Norfolk and Western Railroad Company, Virginia	do				3, 838 44		
Pennsylvania and New York Canal and Railroad Company, Pennsylvania	do				173 01		
Harrisburg and Potomac Railroad Company, Pennsylvania	do				128 05		
Philadelphia and Reading Railroad Company, Pennsylvania	do				159 47		
Fall Brook Coal Company, Pennsylvania	do				553 15		
Scioto Valley Railway Company, Ohio	do				3, 667 95		
New York, Chicago and Saint Louis Railway Company, Ohio	do				35 32		
New York, Pittsburgh and Ohio Railroad Company, Ohio	do				572 61		
Bellaire, Zanesville and Cincinnati Railway Company, Ohio	do				2, 169 83		
Pittsburgh, Cincinnati and Saint Louis Railway Company, Ohio	do				1, 864 99		
Pittsburgh, Cincinnati and Saint Louis Railway Company, West Virginia	do				28 53		
West Virginia Central and Pittsburgh Railway Company, West Virginia	do				1, 163 39		
Weston and Buckhannon Railroad Company, West Virginia	do				389 82		
Grafton and Greenbrier Railroad Company, West Virginia	do				298 78		
Chicago, Milwaukee and Saint Paul Railway Company, Minnesota	do				5, 488 52		
Saint Paul, Minneapolis and Manitoba Railway Company, Minnesota	do				5, 833 22		
Northern Pacific Railroad Company, Minnesota	do				64, 498 13		
Central Iowa Railway Company, Iowa	do				1, 857 76		
Chicago, Burlington and Kansas City Railway Company, Iowa	do				1, 355 34		
Wisconsin, Iowa and Nebraska Railway Company, Iowa	do				1, 442 46		
Chicago and Northwestern Railway Company, Iowa	do				9, 289 10		
Des Moines, Osceola and Southern Railroad Company, Iowa	do				157 10		
East and West Railroad Company of Alabama, Georgia	do				375 69		
Walton Railroad Company, Georgia	do				381 48		
Gainesville, Jefferson and Southern Railroad Company, Georgia	do				1, 265 55		
Anglesea Railroad Company, New Jersey	do				5 19		
West Jersey Railroad Company, New Jersey	do				70 04		
Central Iowa Railway Company, Illinois	do				2, 868 98		
Litchfield, Carrollton and Western Railroad Company, Illinois	do				164 06		
Chicago, Burlington and Quincy Railroad Company, Illinois	do				151 13		
Chicago and Northwestern Railway Company, Illinois	do				197 82		
Chicago, Milwaukee and Saint Paul Railway Company, Illinois	do				4, 453 43		

Estimates of appropriations for the fiscal year ending June 30, 1885—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.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—Continued.							
Railroad Transportation—Continued.							
New York, Ontario and Western Railway Company, New York	Mar. 3, 1883 July 7, 1884	R. S.	768	3964	\$4,398 11		
		R. S.	773	4002			
			22	454				1
New York and New England Railroad Company, New York	Same acts				167 85		
Rochester and Pittsburg Railroad Company, New York	do				441 95		
Saint Louis Bridge Company and the Tunnel Railroad Company of Saint Louis, Missouri	do				6,250 00		
Kansas City, Saint Joseph and Council Bluffs Railroad Company, Missouri	do				645 46		
Kansas City, Springfield and Memphis Railroad Company, Missouri	do				5,043 70		
East and West Railroad Company of Alabama, Alabama	do				1,149 03		
Louisville and Nashville Railroad Company, Kentucky	do				6,688 38		
Owensborough and Nashville Railroad Company, Kentucky	do				1,643 68		
Chesapeake and Ohio Railway Company, Kentucky	do				1,986 36		
Chattaroi Railway Company, Kentucky	do				163 60		
Cincinnati, Green River and Nashville Railroad Company, Kentucky	do				9 87		
Kentucky Central Railroad Company, Kentucky	do				2,462 37		
Terre Haute and Indianapolis Railroad Company, Indiana	do				1,156 16		
Chicago and Great Southern Railway Company, Indiana	do				701 38		
Louisville, New Albany and Corydon Railway Company, Indiana	do				165 68		
Saint Joseph and Western Railroad Company, Kansas	do				7,632 36		
Southern Kansas Railroad Company, Kansas	do				289 66		
Central Branch Union Pacific Railroad Company, Kansas	do				28,605 91		
Nashville, Chattanooga and Saint Louis Railway Company, Tennessee	do				671 44		
Nashville and Tuscaloosa Railroad Company, Tennessee	do				440 78		
Nashville and Florence Railroad Company, Tennessee	do				845 45		
Warren Iron Company, Tennessee	do				48 77		
Galveston, Harrisburgh and San Antonio Railway Company, Texas	do				2,095 12		
Kansas and Gulf Short Line Railroad Company, Texas	do				1,040 18		
Bridgeton and Saco River Railroad Company, Maine	do				180 87		
Florida Southern Railway Company, Florida	do				54 06		
Jacksonville, Tampa and Key West Railway Company, Florida	do				2,008 20		
Connecticut and Passumpsic Rivers and Massawippi Valley Railroad Company, Vermont	do				3,761 73		
Nebraska and Colorado Railroad Company, Nebraska	do				808 46		
Chicago, Saint Paul, Minneapolis and Omaha Railway Company, Nebraska	do				789 23		
Republican Valley Railroad Company, Nebraska	do				24,016 85		
Omaha and Southwestern Railroad Company, Nebraska	do				108 18		
Burlington and Missouri River (in Nebraska) Railroad Company, Nebraska	do				1,307 19		
Oregon Railway and Navigation Company, Oregon	do				3,030 29		
Atchison, Topeka and Santa Fé Railroad Company, Colorado	do				22,265 86		
Denver, Utah and Pacific Railroad Company, Colorado	do				111 04		
California Southern Railroad Company, California	do				1,942 72		
Carson and Colorado Railroad Company, Nevada	do				8,522 70		
Chicago, Milwaukee and Saint Paul Railway Company, Dakota	do				4,413 39		
Chicago and Northwestern Railway Company, Dakota	do				1,425 62		
Saint Paul, Minneapolis, and Manitoba Railway Company, Dakota	do				1,657 69		
C. J. Green, Utah	do				24 00		
San Pete Valley Railway Company, Utah	do				19 35		
Northern Pacific Railroad Company, Washington Territory	do				34,518 48		
Martin Amador, New Mexico	do				480 00		
Denver and Rio Grande Railway Company, Colorado	do				16,328 59		
Denver and Rio Grande Railway Company, New Mexico	do				2,728 24		
Denver and Rio Grande Railway Company, Utah	do				864 52		
Estimated amount that will be necessary to pay accounts not yet audited	do				63,112 03		
Total railroad transportation, fiscal year 1884	do					\$410,000 00	\$12,200,000 00
Office Furniture—							
A. Vignos, postmaster, Canton, Ohio, second quarter, 1883	May 4, 1882	R. S.	754	3860	287 00		
T. B. Patten, postmaster, Altoona, Pa., second quarter, 1883		Same acts	22	53				1

Estimates of appropriations for the fiscal year ending June 30, 1885—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large, or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—Continued.							
<i>Office Furniture—Continued.</i>							
M. Van Dusen, postmaster, Westfield, Mass., second quarter, 1883.....	May 4, 1882	R. S. 22	724 53	3860 1	\$299 00		
J. F. Dalton, postmaster, Salem, Mass., first quarter, 1883.....	Same acts				298 00		
F. M. Ryan, postmaster, Streator, Ill., second quarter, 1883.....	do				299 00		
George D. Copeland, postmaster, San Diego, Cal., third and fourth quarters, 1882.....	do				395 00		
J. K. Le Barron, postmaster, Elgin, Ill., first quarter, 1883.....	do				290 00		
F. M. Cronkite, postmaster, Hornellsville, N. Y., second quarter, 1883.....	do				289 00		
Theo. S. Case, postmaster, Kansas City, Mo., first quarter, 1883.....	do				321 00		
H. C. Little, postmaster, Lewiston, Me., first quarter, 1883.....	do				303 00		
J. C. Adams, postmaster, Newburgh, N. Y., first quarter, 1883.....	do				285 00		
J. M. Turnbull, postmaster, Monmouth, Ill., first quarter, 1883.....	do				290 00		
E. D. Palmer, postmaster, Richmond, Ind., first quarter, 1883.....	do				290 00		
H. D. Porter, postmaster, El Paso, Tex., first quarter, 1883.....	do				450 00		
J. H. Fee, postmaster, Adrian, Mich., first quarter, 1883.....	do				280 00		
E. M. Gates, postmaster, Watertown, N. Y., first quarter, 1883.....	do				290 00		
E. C. Vankirk, postmaster, Ithaca, N. Y., first quarter, 1883.....	do				285 00		
W. N. Keightly, postmaster, Durango, Colo., first quarter, 1883.....	do				480 00		
J. F. Pells, postmaster, Palestine, Tex., first quarter, 1883.....	do				330 00		
H. Adreon, postmaster, Baltimore, Md., second quarter, 1883.....	do				235 55		
Clark E. Carr, postmaster, Galesburg, Ill., second quarter, 1883.....	do				101 75		
Total office furniture, fiscal year 1883.....						\$6,389 30	\$20,000 00
<i>Clerk Hire—</i>							
R. Morris, postmaster, Denver, Colo., first quarter, 1883.....	May 4, 1882	R. S. 22	754 53	3860 1	180 84		
J. B. Bass, postmaster, Quincy, Mass., third quarter, 1882.....	Same acts				25 00		
Manoah Metz, postmaster, Smithburg, Md., first quarter, 1883.....	do				20 00		
G. C. Boland, postmaster, Buffalo Gap, Dak., 1883.....	do				87 50		
W. P. Hunt, postmaster, Lewiston, Idaho, fourth quarter, 1882.....	do				62 50		
E. A. Grant, late postmaster, Fargo, Dak., 1883.....	do				386 82		
Total clerk hire, fiscal year 1883.....						762 66	4,385,000 00
<i>Mail Depredations and Post-Office Inspectors—</i>							
E. B. Dawson, late postmaster, Boonton, N. J. : For balance of expenses incurred by him in connection with pursuit of parties who robbed the post-office in Boonton, N. J., in April, 1883; fiscal year 1883.....	May 4, 1882	22	53	1		28 82	200,000 00
<i>Clerk Hire—</i>							
E. A. Grant, late postmaster, Fargo, Dak., 1882.....	March 1, 1881	R. S. 21	754 375	3860 1	1,985 00		
E. A. Grant, late postmaster, Fargo, Dak., 1881.....	June 11, 1880	21	177	1	2,000 00		
E. A. Grant, late postmaster, Fargo, Dak., 1880.....	March 3, 1879	20	356	1	1,800 00		
E. A. Grant, late postmaster, Fargo, Dak., 1879.....	June 17, 1878	20	142	1	1,165 00		
All being for the service of the fiscal year 1882, and prior years.....						6,950 00	
<i>Compensation of Postmasters—</i>							
Amount retained by postmasters as compensation, less counter entries, being a deficiency for 1882, and prior years.....	March 1, 1881	R. S. 21	754 375	3861 1		489 97	
Total Post-Office Department, postal service, to be appropriated from the postal revenues.....						1,815,797 09	44,341 500 00
DEPARTMENT OF AGRICULTURE.							
<i>Investigating the History of Insects Injurious to Agriculture—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of investigating the history of insects injurious to agriculture; being a deficiency for the fiscal years 1882 and 1883.....	May 19, 1882..	22	91	1		8 10	20,000 00

Estimates of appropriations for the fiscal year ending June 30, 1885—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.							
<i>Contingent Expenses, Department of Justice—</i>							
For contingent expenses, Department of Justice, as follows, being deficiencies on account of the fiscal year 1884:							
For furniture and repairs	Mar. 3, 1883	22	562	1	.....	\$884 80	\$1,000 00
For stationery	Mar. 3, 1883 July 7, 1884	22 23	562 248	1 1	}	605 95	2,000 00
For horses and wagons	Mar. 3, 1883 July 7, 1884	22 23	562 248	1 1	}	12 25	1,425 00
For miscellaneous items	Mar. 3, 1883 July 7, 1884	22 23	562 248	1 1	}	1,263 88	9,160 00
For contingent expenses, Department of Justice, as follows, being deficiencies on account of the fiscal year 1883:							
For furniture and repairs	Aug. 5, 1882	22	253	1	.....	383 30	1,000 00
For horses and wagons	Aug. 5, 1882	22	254	1	.....	134 10	1,200 00
For miscellaneous items	Aug. 5, 1882 July 7, 1884	22 23	254 248	1 1	}	136 31	8,267 13
Total Department of Justice proper						3,420 59	24,052 13
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 1885	July 7, 1884	23	224	1	.....	120,000 00	600,000 00
For fees and expenses of marshals, United States courts, being a deficiency for the fiscal year 1884	Mar. 3, 1883 July 7, 1884	22 23	630 249	1 1	}	75,000 00	640,000 00
To enable the accounting officers to settle the accounts of Paul Strobach, late United States marshal for southern district of Alabama, from April 16, 1884, to May 24, 1884, in the manner prescribed by law for the settlement of United States marshals' accounts, so much money as may be necessary for this purpose is hereby appropriated.							
NOTE.—The recommendation of the First Comptroller in this case will be found in Appendix Aa, wherein he states that the exact amount is not known, but does not probably exceed the sum of \$900.							
<i>Fees of District Attorneys, United States Courts—</i>							
For payment of district attorneys and their assistants, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	75,000 00	325,000 00
For payment of district attorneys and their assistants, being a deficiency for the fiscal year 1884	Mar. 3, 1883 July 7, 1884	22 23	630 249	1 1	}	10,000 00	395,000 00
For payment of the following claims on account of fees of district attorneys, being a deficiency for the fiscal year 1882, to wit:	Mar. 3, 1881 Aug. 5, 1882 Aug. 8, 1882 July 7, 1884	21 22 22 23	454 269 395 249	1 1 1 1	.....	\$1,000 00 2,000 00 2,367 05 5,000 00 5,000 00	
No. 78343. William A. Cook						\$1,000 00	
No. 78435. E. B. Smith						2,000 00	
No. 78468. Andrews and Thornburg						2,367 05	
No. 84145. J. K. Porter						5,000 00	
No. 84149. W. D. Davidge						5,000 00	
						15,367 05	412,370 37
NOTE.—These claims were excepted and excluded from the appropriation for deficiencies, act July 7, 1884, (23 Stat., 249), but ought to be appropriated for because of actual discharge of services by special counsel, upon the adjustment of whose accounts, under the discretion of the Attorney-General, certain amounts were found due to them, were approved and passed by the accounting officers of the Treasury, and were included in the deficiency estimate submitted to the last session of Congress by the Secretary of the Treasury.— <i>Attorney-General.</i>							
<i>Fees of Clerks United States Courts—</i>							
For fees of clerks, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	.....	40,000 00	160,000 00
<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 1885	July 7, 1884	23	224	1	.....	40,000 00	100,000 00
For fees of commissioners, and justices of the peace acting as commissioners, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	.....	5,000 00	130,000 00

Estimates of appropriations for the fiscal year ending June 30, 1885—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 Clerks, United States Courts—Continued.</i>								
For fees of commissioners, and justices of the peace acting as commissioners, being a deficiency for the fiscal year 1883.....	Aug.	7, 1882	22	336	1	}	\$3,000 00	\$147,000 00
	July	7, 1884	23	249	1			
<i>Fees of Jurors, United States Courts—</i>								
For fees of jurors, being a deficiency for the fiscal year 1885.....	July	7, 1884	23	224	1	.....	100,000 00	400,000 00
<i>Fees of Witnesses, United States Courts—</i>								
For fees of witnesses, being a deficiency for the fiscal year 1885.....	July	7, 1884	23	224	1	.....	200,000 00	500,000 00
For fees of witnesses, being a deficiency for the fiscal year 1883.....	Aug.	7, 1882	22	336	1	.....	1,000 00	600,000 00
<i>Rent of Court-Rooms, United States Courts—</i>								
For rent of United States court-rooms, being a deficiency for the fiscal year 1885.....	July	7, 1884	23	224	1	.....	3,616 40	50,000 00
For rent of United States court-rooms, being a deficiency for the fiscal year 1884.....	Mar.	3, 1883	22	630	1	.....	3,616 40	50,000 00
<i>Expenses of Territorial Courts in Utah—</i>								
For expenses of Territorial courts in Utah; being a deficiency for the fiscal year 1883.....	Aug.	7, 1882	22	335	1	.....	2,830 26	26,000 00
Total judicial.....							694,430 11	4,535,370 37
Total Department of Justice.....							697,850 70	4,559,422 50
RECAPITULATION.								
House of Representatives.....							1,275 00	104,625 00
Department of State.....							60,331 25	1,514,458 29
Treasury Department.....							447,000 99	6,639,838 55
District of Columbia.....							26,494 60	448,861 50
War Department.....							1,197,917 76	4,244,220 08
Navy Department.....							15,068 91	4,822,112 53
Interior Department.....							4,557,018 01	3,084,898 72
Post-Office Department.....							185 97	10,521 78
Post-Office Department (from the postal revenues \$1,815,797.09).....								
Department of Agriculture.....							8 10	20,000 00
Department of Justice.....							697,850 70	4,559,422 50
Total.....							7,003,151 29	25,448,958 95

APPENDIX A.

In relation to the estimate for "Rescuing shipwrecked American seamen," \$67.18. (Page 4.)

DEPARTMENT OF STATE,
Washington, January 8, 1885.

SIR: I have to inclose herewith a copy of dispatch No. 38, from the consul of the United States at Manila, inclosing a claim of the native authorities for assistance rendered in the year 1874 to the shipwrecked crew of the American brig Leonora, amounting to \$67.18.

You will observe that the failure to present the claim before rests with the authorities, but I should be glad if the matter were examined and included in your estimates for a deficiency appropriation.

I am, sir, your obedient servant,

JOHN DAVIS,
Assistant Secretary.

WILLIAM LAWRENCE, Esq.,
First Comptroller, Treasury Department.

[Indorsement.]

FIRST COMPTROLLER'S OFFICE,
January 12, 1885.

Respectfully referred to the honorable Secretary of the Treasury with the recommendation that Congress be requested to make the necessary appropriation to pay the claim of the native authorities at Manila, within referred to.

WM. LAWRENCE,
Comptroller.

No. 38.]

UNITED STATES CONSULATE,
Manila, November 14, 1884.

SIR: I have the honor to report having received, as per annexed Exhibit No. 1, from the governor-general of these islands a request to pay the sum of \$67.18, resulting from assistance, &c., rendered in the year 1874 to the shipwrecked crew of the American brig Leonora by the Spanish governor of the Marianas. I also have the honor to hand a copy (No. 2) of a letter, addressed November 5, 1874, by the then United States consul here to your Department, relating to this subject.

As there is no doubt that no money ever was collected from this consulate by the authorities, and as they seem fairly entitled thereto, I should be much pleased to be instructed by your Department to refund to the Manila treasury the aforesaid amount of \$67.18; and I shall shortly send a reply to the communication of General Jovellar, merely informing his excellency that I have placed the matter before my superiors.

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

JULIUS G. VOIGT, Consul.

Hon. JOHN DAVIS,
Assistant Secretary of State, Washington.

[Inclosure 1 in dispatch No. 38.—Translation.]

The Comptroller of the Board of Audit here addresses me, under date 7th instant, as follows:

"According to return of the treasury of the Mariana Isles for the month of July, 1874, it appears there stranded in said year on Strong Island the American brig Leonora, and that five of her crew arriving at the Marianas were taken care of, subsisted, and transported thence to Manila, in conformity with treaty with the United States of America of 1874, and its provisions respecting shipwrecked people. The total amount thus defrayed was \$165.45, on account of which \$98.32 were paid into the treasury of those isles in the shape of Government deposit, to be applied finally in liquidation whenever that balance due on the account should be covered in by the consul of that nation, according to law, said balance being the difference between those two amounts, the latter of which proceeding from public sale of the ship's effects.

"Taken to Manila the shipwrecked were turned over to the governor-general, and according to your excellency's communication, dated October 9th last, they were handed over to their consul without demanding the sum of \$67.18, yet to be collected in cancellation of this account. Whereas, and owing to this reason, such account remaining unsettled, the Auditor of this Board, by resolution of October 21, ordered to direct its respectful request to the superior authority of your excellency for the final solution of the pending matter by payment through the United States consul of the aforesaid sum of \$67.18, so that thereby, and with the mentioned Government deposit, the total sum advanced by the administration of Marianas might be liquidated; the which I have now the honor to bring to your excellency's superior knowledge, and as you may further direct."

The foregoing I present to your notice and action according to request therein contained.

God grant you many years.

Manila, November 12, 1884.

JOVELLAR.

To the CONSUL of the United States of America in this capital.

[Inclosure 2 in dispatch No. 38.]

No. 24.]

UNITED STATES CONSULATE, *Manila, November 5, 1874.*

SIR: I have the honor to report that the captain-general of these islands handed to the chargé of this consulate five destitute seamen who had been forwarded to him by the governor of the Mariana Islands, with a dispatch stating they belonged to the American brig *Leonora*, which had been wrecked during the month of June on Strong Island, and who had arrived at the Marianas in an open boat.

From what little I could gather from these men I was informed the *Leonora* hailed from Shanghai, and was a foreign-built vessel, put under the American flag at that port; that she was a total loss, and that the balance of the crew intended remaining for a time on the island for the chance arrival of some vessel.

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

JON. RUSSELL, *Consul.*Hon. SECRETARY OF STATE, *Washington.*

APPENDIX B.

*In relation to the estimate for "Salaries, office of depositary at Tucson." (Page 5).*TREASURY DEPARTMENT,
May 22, 1880.

SIR: In reply to the letter of your committee of the 19th instant, asking why no estimate was presented for the unpaid salary of the depositary at Tucson, Ariz., in addition to his salary as postmaster for the fiscal year 1879, I have the honor to state that the salary of that officer for the fiscal year 1879 was omitted in the act of June 19, 1878, making appropriations for the legislative, executive, and judicial expenses of the Government for that year, and as no provision of law was made for the discontinuance of the office, a deficiency estimate of \$1,500, the amount of his salary unprovided for, was presented to Congress on the 16th of January, 1879 (see House Ex. Doc. No. 31, Forty-fifth Congress, third session, page 7). Congress failed to provide an appropriation on that estimate, but by the act of June 21, 1879, made provision for the salary of this officer for the fiscal year 1880.

The attention of Congress would have been called to the absence of an appropriation in this case for the year 1879 at the present session, but for the fact that the officer in question was here early in the session and concluded to present his case in person to the committee.

The salary is due under the law, and I have therefore to respectfully recommend that an item be inserted in the deficiency bill now under consideration by your committee as follows:

"Salary, office of depositary at Tucson, Ariz.:

"For depositary, in addition to his pay as postmaster, \$1,500, being a deficiency for the fiscal year 1879."

Very respectfully,

JOHN SHERMAN,
*Secretary.*Hon. J. D. C. ATKINS,
Chairman Committee on Appropriations, House of Representatives.

APPENDIX C.

*In relation to the estimates for mints and assay offices. (Page 5).*TREASURY DEPARTMENT, BUREAU OF THE MINT,
Washington, D. C., January 15, 1885.

SIR: I have the honor to transmit herewith estimates of appropriations required to supply deficiencies in appropriations for the support of the United States assay offices, and for contingent expenses of the laboratory of this office for the fiscal year ending June 30, 1885, and for previous years.

Owing to the increase of business at the United States assay office at Helena, Mont., it became necessary to require the workmen to work overtime, and to compensate them for such services it will require an appropriation of \$500 to supply the deficiency in the appropriation for wages of workmen for the current year. The assayer in charge states that it became necessary during the year to rebuild the chimneys for the gold and silver melting furnaces, and owing to the largely increased number of deposits requiring more materials for that purpose, it is necessary to have an appropriation of \$1,500 to supply the deficiency in the appropriation for contingent expenses for this office during the fiscal year 1885.

The business at the Boise City, Idaho, assay office, has largely increased during the year. Its appropriation for wages and contingent expenses was reduced from the former appropriation of \$6,000 for the year 1882 to \$5,000 for 1883, 1884, and 1885, which is inadequate; and it is therefore necessary that an appropriation of \$460 to supply a deficiency in the appropriation for wages and contingent expenses should be procured.

During the fiscal year 1883 Mr. A. Wolters, late assayer in charge of the United States assay office at Boise City, presented vouchers to the Department for expenditures amounting to \$146.36 in excess of the appropriation made by Congress for this purpose during that year, which were disallowed by the accounting officers as in excess of the appropriation. There is no doubt that Mr. Wolters expended this money for the good of the service, and the same should be reimbursed him.

Owing to the increase of the business of the laboratory connected with this office, not only in the number of special assays of coins, but in the assays of ores, requiring an increase of supplies, it became necessary to purchase an engine for the use of the laboratory, and an appropriation of \$500 is necessary to meet the necessary expenditures during the balance of the year.

In preparing the report on the production of the precious metals in the United States for the calendar year 1883, a list of the producing mines of the United States was procured from Mr. E. O. Leech, computer of bullion in this office, and was published in the report. It is a valuable compilation, prepared by him out of office hours, for which he should be compensated. There remains unexpended of the appropriation \$431 for the expense of collecting statistics of the production of the precious metals in the United States during that year, and more than sufficient to pay Mr. Leech; but it is deemed proper that specific authority should be given before payment.

I have therefore to request that authority be procured from Congress authorizing me to use \$200 from the unexpended balance of the appropriation for the collection of statistics of the production of gold and silver during the fiscal year 1884, to pay Mr. Leech the sum of \$200, which I regard as a fair compensation for the paper obtained from him.

Very respectfully,

HORATIO C. BURCHARD,
Director.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.

APPENDIX D.

Relating to estimate for salaries, &c., of agents, &c., of internal revenue. (Page 6.)

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE,
Washington, January 3, 1885.

SIR: In consequence of the increased number of distilleries in operation during the past year, and the largely-increased amount of spirits withdrawn from warehouse upon payment of tax and for export, all of which required to be gauged, the appropriation for payment of salaries of storekeepers and for fees of gaugers was insufficient, and early in May this office estimated that \$150,000 more would be needed for this purpose to meet actual expenses accruing during the fiscal year.

This estimate was based upon the records of this office as to the number of these officers on duty and a careful comparison with expenses of previous months, and an appropriation of the above-named sum was asked for.

In the act of July 7, 1884, making appropriation for deficiencies \$80,000 only was appropriated for the above purpose, which was so much less than what was actually needed that most of these officers could be paid only up to the middle of June.

Accounts from over 1,000 of these officers for the last half of the month of June, 1884, are now on file unpaid, amounting to over \$54,000, and it is known that there are some others yet to be filed, so that at least \$58,000 will need to be appropriated for this deficiency; and, as so many persons are affected who are in need of this money, just earned, I would ask that the matter be presented to Congress at the earliest practicable moment.

Respectfully,

WALTER EVANS,
Commissioner.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.

APPENDIX E.

In relation to estimate for "Salaries and expenses of collectors of internal revenue, 1883," \$6,758.31. (Page 6.)

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE,
Washington, January 5, 1885.

SIR: I have the honor to call attention to my letter to the honorable Secretary of the Treasury of January 11, 1884, recommending that appropriation be made for the payment of certain accounts for expenses incurred by collectors of internal revenue during the fiscal year 1883, amounting to \$6,843.55.

These items were embraced in the estimates for deficiencies transmitted by the honorable Secretary to the House of Representatives, February 5, 1884 (Ex. Doc. No. 82), but no appropriation was made therefor.

I would earnestly request that the matter be again submitted for an appropriation, as the persons employed performed the services in good faith, and have now waited more than two years for reimbursement for expenses incurred and services rendered, and this office is constantly in receipt of letters from the parties interested, urging payments of the amounts due.

I inclose a copy of my letter of January 11, 1884.

Respectfully,

WALTER EVANS,
Commissioner.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE,
Washington, January 11, 1884.

SIR: I have the honor to recommend that Congress be asked to make provision for the payment of the following accounts for expenses incurred, during the fiscal year ended June 30, 1883, by the collectors of internal revenue named below, for which the First Comptroller decided that there was no appropriation available.

These expenses were incurred, under specific authority of this office, in the employment of certain persons for a limited period to assist internal-revenue officers in securing a more thorough collection of taxes due upon spirits distilled from fruit, as it was believed that a considerable amount was lost to the Government by failure of distillers to report for taxation the whole quantity produced, and in districts where there were a large number of such distilleries the ordinary force of deputy collectors was insufficient to make such frequent examinations of the distilleries as was considered necessary.

The services of these persons were performed in good faith, and it is believed resulted in the collection of an increased amount of revenue, and it is desirable that an appropriation should be made for their payment as soon as practicable.

The names and amounts are as follows:

C. Hartson, collector, first California	\$1,223 70
A. L. Frost, collector, fourth California	511 00
W. J. Landram, collector, eighth Kentucky	66 21
D. A. Stewart, collector, fourth Missouri	80 20
B. H. Langston, collector, fifth Missouri	227 10
P. Doppler, collector, sixth Missouri	*318 73
I. J. Young, collector, fourth North Carolina	560 00
G. B. Everitt, collector, fifth North Carolina	256 00
T. N. Cooper, collector, sixth North Carolina	†794 03
J. T. Valentine, collector, eighth Pennsylvania	72 93
J. M. Melton, collector, second Tennessee	174 00
A. M. Hughes, jr., collector, fifth Tennessee	536 85
W. L. Fernald, collector, fourth Virginia	1,200 00
J. H. Rives, collector, fifth Virginia	‡673 00
B. B. Botts, collector, sixth Virginia	149 80
Total	6,843 55
Corrected total	6,758 31

Respectfully,

WALTER EVANS,
Commissioner.

Hon. SECRETARY OF THE TREASURY.

* \$317.82. † \$706.70. ‡ \$676.00.

[Indorsement by the First Comptroller.]

JANUARY 13, 1884.

Respectfully returned to the honorable Secretary of the Treasury, with the information that the amounts herein respectively stated, with the three marginal corrections appended, are correct, and it is supposed that an appropriation should be made for their payment.

WILLIAM LAWRENCE,
First Comptroller.

APPENDIX F.

In relation to the estimate for "Repairs of vessels, Coast Survey." (Page 8.)

UNITED STATES COAST AND GEODETIC SURVEY OFFICE,
Washington, December 17, 1884.

SIR: Referring to the communication of William L. Pettit, of Baltimore, Md., submitting a claim for alleged balance due for repairs to the boilers of the Coast and Geodetic Survey steamer Blake, transmitted to this office for report under date of the 12th instant, and herewith returned, I forward to the Department a report from the hydrographic inspector of the Coast and Geodetic Survey under date of December 17, detailing the facts of the case, and recommending that an additional payment of one thousand and thirty-seven dollars and thirty-five cents be made to Mr. Pettit as an equitable settlement of his claim.

I concur in the recommendation of the hydrographic inspector, and respectfully request that an estimate be submitted to Congress for the requisite deficiency appropriation.

Very respectfully,

J. E. HILGARD,
Superintendent.

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

UNITED STATES COAST AND GEODETIC SURVEY OFFICE,
Washington, December 17, 1884.

DEAR SIR: In obedience to your instructions, I have examined the claim made by William L. Pettit, of Baltimore, Md., to the honorable Secretary of the Treasury, with the bill of particulars, amounting to \$1,901.29, and have the honor to report:

In November, 1883, bids were requested for building two steam boilers for the Coast and Geodetic Survey steamer Blake, in accordance with plans and specifications which were sent out for that purpose.

On December 8, Mr. Pettit submitted a bid as follows, which, being the lowest, was accepted:

1. For constructing the boilers and delivering the same on board the vessel at wharf	\$4,730 50
Less rebate for material furnished	425 00
	4,305 50
2. For placing the boilers and making all connections, replacing joiner-work which may be removed	925 00
	5,230 50

(Copy of letter inclosed, marked A.)

A contract was entered into with Mr. Pettit on December 20, 1883, for building boilers, placing them on board, and completing all connections ready for service, for the sum of \$5,230.50, the contractor stipulating to complete the work within three months from date of contract. (Copy of contract annexed, marked B.)

The work was not completed within the three months, and an extension was granted from time to time, until about September 1, when Mr. Pettit was informed that should the vessel not be ready for sea by October 1 the work would be placed with other parties for completion, at the expense of the contractor. In anticipation of this contingency, Lieutenant-Commander W. H. Brownson, the commanding officer of the vessel, under instructions from the office, on September 18 directed a letter to Mr. Pettit stating that should it not be evident by the 22d that this requirement could be fulfilled the vessel would be immediately removed. The impossibility of having the vessel ready in time being apparent, she was on the 23d removed to the wharf of Reeder & Son, of Baltimore, Md., and they were directed to expedite the work to the fullest extent, the advanced stage of the season rendering the early completion of the vessel imperative. With the largest force that could possibly be utilized, working night and day, under the immediate supervision of the officers of the vessel, it was not until October 24 that the vessel could leave port.

Messrs. Reeder & Son presented bills for the work performed by them for \$1,962.35 (they were actually much larger, but were reduced by about 15 per cent. as an act of courtesy to Mr. Pettit), and the remainder of the contract price was paid the original contractor.

From this statement, I think, it is easily seen that Mr. Pettit has no legal claim for extra compensation to that already paid.

In behalf of the claimant I would state that very much of the delay to the work was caused by a combination of circumstances over which he had no control. Among these were difficulties in obtaining steel from the manufacturers, the repeated breaking of large and expensive machinery for handling the material, and (as he claims) to the rigid inspection required by the Government officials, by which many parts of the boilers were condemned, requiring time and expense to replace them.

Furthermore, the contractor entered a very low bid for the work, as shown by the fact that the next highest was \$9,860, followed by one for \$15,600. It must be said, on the other hand, however, that a liberal allowance was made the contractor for the time lost in completing the work; but it is evident to all concerned that he must have lost considerable money on the work actually done up to the date of its transfer to other parties.

While I am assured (the Comptroller having so decided) that legal action would not benefit the claimant in any manner whatever, in equity the Government could allow him the difference between what he has received and the amount for which he agreed to deliver the boilers on board the vessel, or \$1,037.35.

If allowed the total cost of the boilers, \$6,267.85, even then they would fall well inside what they could have been constructed for by any other parties, or what they could be duplicated for now by the same party.

Copy of notice from Lieutenant-Commander Brownson to Mr. Pettit in regard to moving the steamer Blake, dated September 18, is inclosed and marked C.

Very respectfully, yours,

C. M. CHESTER,
Hydrographic Inspector, Coast and Geodetic Survey.

Prof. J. E. HILGARD,
Superintendent United States Coast and Geodetic Survey, Washington, D. C.

[Inclosure A.]

BALTIMORE, MD., December 8, 1883.

C. M. CHESTER, Esq.,
Hydrographic Inspector, United States Coast and Geodetic Survey:

DEAR SIR: I will build the two boilers for steamer G. S. Blake, according to the specifications and drawings furnished me, as follows:

1. For constructing the boilers and delivering the same on board the vessel at wharf	\$4,730 50
2. For placing the boilers and making all connections, replacing joiner-work which may be removed	925 00
3. For using brass tubes in boilers	5,567 48
4. For using the brass tubes in old boilers, provided they should be found suitable for the purpose	4,485 40
5. Rebate for material in old boilers	425 00

[Inclosure B.]

Copy of contract.

Articles of agreement made and concluded between Commander C. M. Chester, United States Navy, Hydrographic Inspector Coast Survey, on the first part, and William L. Pettit, of Baltimore, Md., of the second part:

Witnesseth, That the party of the second part doth hereby contract and agree with said party of the first part to construct and fit two (2) boilers for the Coast Survey steamer Blake in strict accordance with the plans and specifications hereunto attached and which are constituted parts of this contract and agreement; and the party of the second part doth further agree to put the boilers on board said vessel, after removing old boilers, make all connections, remove and replace all joiner and other work as at present fitted, or as may be directed by the Inspector, replacing any material that may be injured by the removal, within three months from date of signing contract. And the said party of the second part doth further agree to allow the work to be subject at all times to the inspection of an Inspector appointed by the party of the first part, who shall have full power to reject or approve all materials used at any stage of the work. And the said party of the first part doth hereby contract and agree to pay to the party of the second part, within three months from the completion of the work according to this contract and specifications attached, and after the acceptance of the same by the party of the first part or his agent, the sum of five thousand two hundred and thirty dollars and fifty cents (\$5,230.50), which sum shall include the expense of wharfage while the work is in progress. In testimony whereof, and of the agreements and stipulations herein described, the parties above named have signed their names this twentieth (20) day of December, one thousand eight hundred and eighty-three.

WM. L. PETTIT.

Witnesses:

ED. F. WHITE.
WM. J. MURRAY.

C. M. CHESTER.

Witness:

E. H. WYVILL.

[Inclosure C.]

STEAMER BLAKE,
Baltimore, Md., September 18, 1884.

SIR: I have been directed by Commander Chester, the Hydrographic Inspector of the Coast Survey, to push the work on the Blake's boilers, as it is necessary that the ship should leave this port before October 1. You have assured me that the boilers would be ready for steam by the 27th instant. I have now to inform you that if on the evening of Monday, the 22d instant, the work is not sufficiently far advanced to convince me that it can be completed at the time promised, I shall place the Blake in the hands of other parties to complete the work. Should this become necessary the expense incurred will be deducted from the contract price of the boilers.

Respectfully,

W. H. BROWNSON,
*Lieutenant-Commander, U. S. N., commanding Blake.*Mr. WILLIAM L. PETTIT,
Baltimore, Md.

Respectfully referred to Superintendent, with approval of communication and action taken on September 22, viz: The placing of work with other parties for completion.

C. M. CHESTER,
Hydrographic Inspector.

Approved.

J. E. HILGARD, *Superintendent.*

APPENDIX G.

*Relating to the estimate for "Pay of assistant custodians and janitors." (See page 9.)*TREASURY DEPARTMENT, *Washington, D. C., January 12, 1885.*

STATEMENT OF THE CONDITION OF THE APPROPRIATION FOR PAY OF ASSISTANT CUSTODIANS AND JANITORS FOR THE FISCAL YEAR 1885.

The original estimates for salaries and incidental expenses under this appropriation called for \$393,669 50
Amount appropriated by Congress 300,000 00

Actually expended:

July, 1884	\$29,385
August, 1884	30,275
September, 1884	30,215
October, 1884	32,648
November, 1884	31,210
December, 1884	32,600
Estimated expenses:	
January, 1885	32,600
February, 1885	29,500
March, 1885	32,600
April, 1885	30,000
May, 1885	30,000
June, 1885	29,000

370,033 00

There are seven new buildings in course of erection, which are expected to be completed and ready for occupancy within the current fiscal year, viz:

Boston, Mass., post-office and subtreasury extension, ready for occupancy February 28, 1885. Size same as original building. Cost of salaried labor of the same about \$22,000 per annum; one-third of \$22,000...	\$7,333 30
Cleveland, Ohio, custom-house extension, ready for occupancy by last of February, 1885. Size same as original building. Cost of salaried labor of the same about \$2,600 per annum; five-twelfths of \$2,600.	1,083 40
Jackson, Miss., court-house and post-office building, ready for occupancy by March, 1885. Size same as public building in Austin, Tex. Cost of salaried labor of the latter about \$1,000 per annum; one-third of \$1,000	333 30
Kansas City, Mo., custom-house, ready for occupancy by June 1, 1885. Size same as the public building at Omaha, Nebr. Cost of salaried labor of the latter about \$2,600 per annum; one-twelfth of \$2,600	218 00
Memphis, Tenn., custom-house, ready for occupancy by June 1, 1885. Size same as public building at Nashville, Tenn. Cost of salaried labor of the latter about \$2,650; one-twelfth of \$2,650	220 00
Montgomery, Ala., court-house and post-office, occupied since December 1, 1884. Size same as the public building at Harrisburg, Pa. Cost of salaried labor of the latter about \$3,000 per annum; seven-twelfths of \$3,000	1,750 00
Cincinnati, Ohio, custom-house and post-office, ready for occupancy by March, 1885. Size same as the public building at Philadelphia, Pa. Cost of salaried labor of the latter about \$36,000 per annum; one third of \$36,000	12,000 00
	392,971 00
Additional amount required for the balance of the current fiscal year	92,971 00

APPENDIX H.

Estimate for fuel, light, water, and miscellaneous supplies for public buildings under control of the Treasury Department, for the fiscal year ending June 30, 1885. Deficiency. (See page 9.)

Appropriation	\$500,000
Expenditures authorized to date, January 9, 1885	\$271,173
As follows:	
Fuel	\$127,284 11
Water	24,516 76
Ice	9,724 36
Miscellaneous items	35,269 66
Changing boilers at Chicago and Philadelphia to suit electric-light plant	18,547 00
Electric light at court-house and post-office, New York, (annual contract)	15,000 00
Electric light at Charleston, Lincoln, Providence, Trenton, and gas in old custom-house, Saint Louis	4,831 11
Use of carbureter in court-house and post-office, New York, (for saving of gas)	11,000 00
Amount allowed for Marine Hospital Service	25,000 00
	271,173
Estimate for gas on basis of last year's expense and increase of new buildings	245,000
	516,173
There will be required for remainder of fiscal year:	
Deficiency on authorizations, as above, and estimates for gas	16,173
Electric-light plant at Cincinnati, Ohio	18,000
Electric-light supplies, Boston, Philadelphia, Saint Louis, and Chicago	10,600
Miscellaneous items	15,000
Fuel, reduction from proposals, and which will be required	41,000
	100,773
Total amount required for fiscal year 1885	600,773

APPENDIX I.

In relation to the estimate for "Reimbursement to keepers of Sharp's Island Light-Station, Maryland." (Page 9.)

TREASURY DEPARTMENT, OFFICE OF THE LIGHT-HOUSE BOARD,
Washington, January 9, 1885.

SIR: I have the honor to call your attention to some circumstances connected with the destruction of Sharp's Island light-station, Maryland, which was carried away by ice on the 10th of February, 1881, as mentioned in the annual report of the Board for that year.

During a thick fog, and with a strong gale blowing from the southeast, the light-house, which was an iron structure standing in the water, upon a skeleton framework, supported by iron piles, was struck by a heavy ice floe, and went over

in about five minutes. The keeper and assistant keeper clung to the fallen ruin, and though they might have escaped in one of the boats which remained uninjured, and though they were adrift in Chesapeake Bay for 16½ hours without food or fire, they did not desert their charge. During this time they were in great danger from the floating ice, which would pile up against the wreck and threaten to swamp it. When the structure finally grounded, they succeeded in rescuing a considerable amount of public property, including the lens, pedestal, and the furniture which were found in the lantern, the only portion that remained unsubmerged. The admirable conduct of these men was specially commended by the Board.

By this accident the keepers suffered considerable loss of personal property. Were there any appropriation available for the purpose, the Board would have reimbursed them for such losses. As that is not the case, it is respectfully asked that Congress be asked to appropriate the sum of \$200 to cover the actual losses which occurred.

Very respectfully,

The Hon. the SECRETARY OF THE TREASURY.

HENRY F. PICKING,
Commander, U. S. N., Naval Secretary.

APPENDIX J.

In explanation of the estimate for "Payment to J. F. Decker." (Page 9.)

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
Washington, D. C., January 15, 1885.

To the SECRETARY:

I have before me a claim of Mr. J. F. Decker for loss of a case of silks. The evidence pretty fairly shows that the case was stolen from the public store at New York by parties unknown. There is no provision out of which he can be reimbursed for the loss of his goods.

By your letter to him of the 5th instant assurance was given that a recommendation would be made to Congress for payment of the claim. A copy of that letter is herewith inclosed. I therefore request that the amount of the claim, to wit, \$771.80, be inserted in the deficiency bill to be reported to Congress, with a recommendation in its favor.

Very respectfully,

H. B. JAMES,
Chief of Customs Division.

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
Washington, D. C., January 5, 1885.

SIR: Your letter of the 12th ultimo was duly received, in regard to a case of goods received by steamer St. Germain, which was one case out of an invoice ordered to public store for examination, but which has not been delivered to you, and to request to be reimbursed for the value of the same. It having been alleged in your letter that the case was stolen from the public store, the matter was referred to the collector of customs at New York with directions to make a thorough investigation into the matter. This investigation has been had, but without resulting in fixing responsibility for the loss of the property upon any of the employés of the public store. The indications point either to the theft of the case, or to its having been wrongfully delivered to some other party by mistake, or having been transferred under some other permit to a bonded warehouse, but the probabilities are that the case was stolen either from the public store or while it was on the platform outside. The case was sent to the public store in pursuance of an express requirement of law, and for many years I find that it has been the practice of this Department not to assume pecuniary responsibility for losses occurring under such circumstances, and the ruling has been that there is no appropriation available to reimburse importers for the value of goods so lost. I conceive it, however, to be but a matter of justice to you that this Department shall take all means within its power to reimburse you for the value of the case, and I will therefore insert the amount due in the deficiency bill to be shortly reported to Congress, with the recommendation that an appropriation be made for reimbursing you for the value of the same.

The collector reports that your bill includes 10 per cent. of the duty-paid value as commissions, the goods having been sent you on consignment for sale, and that being the amount you would have received for such commissions had the goods not been stolen. I am not sure that this Department ought to reimburse you for the profit which would have accrued on the sale of the goods, but am willing to hear any suggestions you may have to offer on that point before making any recommendation. The amount you specify is \$848.98.

Your early attention hereto will be necessary, as it is proposed to report the deficiency bill to Congress at an early date.

Very respectfully,

H. McCULLOCH,
Secretary.

J. F. DECKER, Esq., New York.

NOTE.—By a subsequent letter Mr. Decker agreed to waive his claim for the 10 per cent. commission.

H. B. JAMES.

APPENDIX K.

Relative to the estimates of the National Board of Health. (Page 10.)

NATIONAL BOARD OF HEALTH,
Washington, D. C., January 12, 1885.

SIR: The National Board of Health has transmitted the following estimates to supply deficiencies in appropriations: For the service of the fiscal year ending June 30, 1884: Salaries and expenses of members, \$700.

This sum is required for the payment of the secretary for services from April 21 to June 30, 1884, and is authorized by the first section of the act of Congress approved March 3, 1879.

In connection with the estimate for the service of the fiscal year 1884, the item of \$336.25 for payment of the account of the Public Printer is respectfully submitted. This expense was incurred under the second section of the act of Congress approved July 1, 1879, and was for stereotyping the Annual Report of the Board for 1882, the bill for which service was not rendered until April, 1884, when there were no funds available for the payment.

In explanation of the estimates for the current fiscal year I have to state that they are made under the acts already cited, and include a sum for carrying on investigations required to be made under the act of March 3, 1879, which have been suspended in the absence of specific appropriation.

In consequence of the failure of appropriations at the last session of Congress the Board has thus far during the current fiscal year undertaken only the protection of the public property in its possession under the first section of the act approved July 1, 1879, and the performance of such other duties under the act of March 3, 1879, in advising with the several Departments of the Government, the executives of the several States, and the Commissioners of the District of Columbia on matters affecting the public health. The excited state of the public mind rendered the performance of such duty absolutely imperative, and we have the assurance that the efforts of the Board have aided materially in promoting and effecting thorough sanitary organization in the States.

A well-settled conviction prevails, based upon the movement of past epidemics of cholera, that this country will be visited by the disease during the next summer. The efforts of the Board have been directed to the preparations necessary to be made in advance, and it is hoped that with our increased knowledge of the nature of the disease, as well as of the manner of treating it, we may be able, through the sanitary measures which are being carried forward in many portions of the country, to prevent any very extended epidemic in case cholera makes its appearance in any of our ports.

The success which crowned the efforts of the Board in connection with the epidemic of yellow fever in 1879 is a matter of history, and as compared with the management of previous epidemics by State and local authorities it fully demonstrates the fact that the aid of the General Government is necessary for the protection of the people in all such emergencies.

It may be said there is but one opinion on this subject among sanitarians and those conversant with sanitary operations in this country. All agree as to the necessity for a national health organization, and all approve the operations and rules and regulations of this Board. (See Report National Board of Health, 1883, pp. 215-226.) All the leading nations of the world have national sanitary organizations which are liberally supported in their efforts to ascertain the causes of disease; and the wonderful reduction in mortality in the principal European cities through the application of preventive measures gives conclusive evidence of the value of the efforts made.

Equally important results may be attained in this country. The investigations heretofore prosecuted by this Board have received the hearty approval of sanitarians generally, and in a single one of these investigations we are credited by a distinguished foreign authority with having contributed the most valuable information ever given to the public in regard to the spread of epidemic diseases.

In view of the results already achieved, and of the exigencies which may arise at an early day, it is hoped that not only will the estimates transmitted receive favorable consideration, but that liberal provision will be made for continuing the work and for preventing the introduction and spread of contagious diseases in this country.

I have, therefore, respectfully to request that in transmitting these estimates you will add such recommendations as you may deem proper.

Very respectfully,

W. P. DUNWOODY,
Secretary.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.

[Indorsement.]

Respectfully referred to the Committee on Appropriations for favorable consideration.

H. McCULLOCH,
Secretary.

JANUARY 14, 1885.

APPENDIX L.

Explanation of estimates for "Improvement and care of public grounds" and "Repairs, fuel, &c., Executive Mansion." (Page 17.)

With the amount (\$15,000) usually appropriated for "improvement, care, and maintenance of various reservations," the materials and labor required for the preservation in good condition of all the improved parks and park places of the public grounds (excepting a limited number provided for by special appropriations) are mainly provided. The materials and labor required in the continuance of the improvement of reservations improved in part and of unimproved reservations in prominent sections of the city, the surroundings of which have been highly improved by the resident property holders, &c., are also provided for by this appropriation.

The experience of recent years has demonstrated that even this amount, formerly sufficient for the purpose, is now less than an adequate provision for the proper maintenance of the improved reservations, the area of which has increased fully 50 per cent. during the past ten years, and is annually increasing as the city is extended and improved. There are now 71 of these improved reservations, with an aggregate area of 96½ acres (comprising 86 acres of grassed surfaces and 10½ acres of graveled roadways and walks), for the maintenance in good condition of which no other provision is made and for which the limited appropriation for the present fiscal year (\$5,000) has been with difficulty extended to cover the cost of materials and labor for the most essential work required for their proper maintenance to the present time.

It is respectfully submitted that the amount available, 33½ per cent. of appropriations of former years, would provide for but 33½ per cent. of the materials and labor formerly extended in their maintenance and care, which manifestly must result, either in the prosecution of the necessary work required for the preservation of their lawn surfaces, trees, and shrubs, roads and walks, and drainage, &c. (which would be permanently, and, in many instances, irretrievably injured by neglect), for a portion of the fiscal year, or in performing but a minimum of this required work during the entire fiscal year, which would not be sufficient to prevent them from reverting in a measure to the usually unsightly condition of waste grounds, and entirely out of keeping with their present ornamental character and attractiveness.

It is further respectfully submitted that this reduction of 66½ per cent. of the amount formerly appropriated for these reservations, while no corresponding reductions have been made in the amounts appropriated for other park improvements of the public grounds, will be regarded as an unjust discrimination against the sections of the city in which they are located, and must provoke unfavorable comment, for which this office will in a measure be held responsible.

For the above-described reasons, which are deemed controlling and conclusive, it is recommended that a deficiency appropriation of \$10,000 be provided, to be made immediately available, for the continued improvement, care, and maintenance of various reservations for the remainder of the fiscal year ending June 30, 1885, approximate estimates for the detailed objects of which are submitted below:

For purchase of materials (gravel, brick, cobble-stones, drain-pipe, &c.) and for labor of all kinds required for the maintenance in good condition of 48,400 square yards of road and walk surfaces for the remainder of the present fiscal year, at an estimated cost of 10 cents per square yard	\$4,840 00
For purchase of materials (soil, sod, grass-seed, &c.) for the general repairs of lawn surfaces of various reservations worn down during the winter months by travel over them and trespasses on margins of roads and walks, and for labor of skilled workmen for mowing the lawn surfaces from April 1 to June 30, inclusive, and for the general work required in the care of trees and shrubs and continued improvement of various reservations, it is estimated will be required, for the remaining portion of the fiscal year, the sum of.....	2,000 00
For continuing the work in progress for the more perfect surface drainage of these parks, and which is imperatively necessary for the maintenance in good traveling condition during unfavorable weather of the roads and walks, it is estimated that the cost will be approximately as follows:	
For construction of 20 drain lodges, at \$25 each.....	\$500 00
For purchasing and laying 2,000 linear feet of terra-cotta drain-pipe, at 40 cents.....	800 00
For purchase of materials for and laying 2,000 square yards of brick and cobble-stone gutters, at 50 cents per square yard.....	1,000 00
	<hr/> 2,300 00
For purchase of materials, soil, sod, gravel, &c., for the continuance of projected improvement of two unimproved public spaces on Massachusetts avenue, between Eighth and Tenth streets northeast.....	860 00
	<hr/>
Total amount of deficiency estimate.....	10,000 00

In the estimates for the fiscal year ending June 30, 1885 (see Book of Estimates, 1884-'85, page 150), the sum of \$25,000 was asked "for care and repair of and refurnishing the Executive Mansion." Of this amount, however, only one-half, *i. e.*, \$12,500, was appropriated by sundry civil act approved July 7, 1884 (see Digest of Appropriations 1885, page 102), which amount is inadequate for the service of the entire fiscal year, as only a small balance thereof remains unexpended at the present time. It is, therefore, earnestly recommended that the actual needs of the remainder of the fiscal year be provided for by the appropriation of the deficiency asked.

In the same estimates there was asked "for fuel for the Executive Mansion and greenhouses" the sum of \$2,500, which amount was appropriated by Congress. At this date there remains a balance unexpended of less than \$300, which will be insufficient for the service of the remaining months of the fiscal year, and it is therefore hoped that the deficiency asked, *viz.*, \$500, will be granted.—(A. F. Rockwell, Colonel, U. S. A., in charge public buildings and grounds, January 19, 1885.)

APPENDIX M.

Explanation of estimates for pay, &c., of the Army, pay and bounty to volunteers. (Page 20.)

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., January 8, 1885.

SIR: I have the honor to transmit herewith an estimate of the amounts that will be required to pay such claims for arrears of pay and bounties under existing laws as may be certified by the accounting officers of the Treasury Department to be due to officers and soldiers of the United States Army and volunteer forces.

In explanation of the increased amounts asked for, I would invite attention to the fact that during the last seven months three new classes of claims have arisen, namely:

1. Claims of officers of the Army who are graduates of the Military Academy, for additional longevity pay under the act of February 24, 1881 (21 Stat., 346), and the decision of the Supreme Court October 24, 1884, in the case of *United States vs. Morton*.

2. Claims under the act of June 3, 1884, entitled "An act to provide for the muster and pay of certain officers and enlisted men of the volunteer forces." (23 Stat., 34.)

3. Claims under the act of July 5, 1884, entitled "An act to relieve certain soldiers from the charge of desertion." (23 Stat., 119.)

I would also call attention to the fact that the appropriations for "bounty to volunteers and their widows and legal heirs," and "bounty under the act of July 28, 1866," made by the act of July 7, 1884 (23 Stat., 221), were exhausted October last, and that the appropriation for "pay of two and three year volunteers," made by the same act, will be exhausted in a few days. During the last session of Congress I reported that \$350,000 would be needed to satisfy claims payable from these appropriations, but only \$140,000 were appropriated. The consequences are suspension of payment and many complaints from the veterans of the late war and their legal representatives.

Very respectfully,

H. C. HARMON,
Acting Auditor.

The Hon. SECRETARY OF WAR.

APPENDIX N.

Explanation of estimate (\$25,000) for commutation of rations to prisoners of war and soldiers on furlough. (Page 20.)

TREASURY DEPARTMENT, THIRD AUDITOR'S OFFICE,
Washington, D. C., January 5, 1885.

SIR: I respectfully suggest the propriety of asking Congress to appropriate, for payment of such claims for commutation of rations to prisoners of war in rebel States, or for commutation of furlough rations as may be allowed by the accounting officers prior to July 1, 1886, the sum of \$25,000, said sum to be in addition to any appropriation for claims which are to be certified to Congress by the Secretary of the Treasury at the present session.

If Congress should deem fit to make this provision it is probable that it would also deem proper in the future to make small annual advance appropriations for this purpose by fiscal years.

The amounts allowed upon such claims are due to soldiers or to families of deceased soldiers of the late war. The amounts involved are very small, averaging probably less than \$25, while many run below \$10.

Under existing legislation the needy applicants for these pittance cannot be paid immediately upon the allowance of the claims, but must wait until the amounts have been certified at the next annual session and an appropriation made therefor, involving in many cases delay of more than a year.

I understand that annual advance appropriations are made by Congress for small balances due soldiers of the late war upon claims audited by the Second Auditor, and I see no reason why the same measure of relief may not properly be afforded in the cases above referred to.

I may suggest, as a minor consideration, but still worthy to be taken into account, that the change suggested would considerably reduce the expenses of adjusting the claims. Though averaging so small in amounts these claims, by reason of their number, several hundreds annually, add greatly to the bulk of the annual report, increasing clerical labor, cost of printing, &c.

The long interval between allowance and payment throws an added burden of correspondence on the Department; for although a circular (blank inclosed) is sent in each case immediately upon the allowance, the parties generally fail to appreciate its force and write frequent appeals that the day of payment be hastened.

Very respectfully,

E. W. KEIGHTLEY,
Auditor.

Hon. ROBERT T. LINCOLN,
Secretary of War.

TREASURY DEPARTMENT, THIRD AUDITOR'S OFFICE,
Washington, D. C., _____ 187 .

SIR: The fifth section of the act of Congress approved June 20, 1874 (18 Stats., part 3, chap. 328), requires the balances of appropriations made for the Quartermaster's and Commissary Departments which have stood upon the books of the Treasury for two fiscal years to be covered into the "surplus fund," thus making them no longer available for the payment of claims and demands.

The claim of _____ has been allowed by the Second Comptroller in the sum of \$_____, and will be certified to the Secretary of the Treasury at the beginning of the next session of Congress, that he may report it to Congress for an appropriation from which payment can be made.

In any future inquiry this letter must be presented or the number referred to, viz :
No. of Claim, _____

Third Auditor.

To _____,
_____.

APPENDIX O.

In relation to the estimate for "Payment to W. H. Arnoux." (See page 22.)

NAVY DEPARTMENT,
Washington, January 9, 1885.

SIR: Referring to the item of \$2,500 in the deficiencies asked for by the Navy Department, being for compensation of W. H. Arnoux, I have the honor to transmit herewith a copy of a letter dated June 24, 1884, addressed by the Department to the chairman of the Committee on Appropriations, United States Senate, stating the circumstances under which Mr. Arnoux was employed.

Very respectfully,

WM. E. CHANDLER,
Secretary of the Navy.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.

NAVY DEPARTMENT,
Washington, June 24, 1884.

SIR: The recent investigation based upon charges of misconduct on the part of the late Lieutenant-Commander De Long and other officers connected with the exploring expedition of the Arctic steamer Jeannette, which was ordered by the House of Representatives, was so ordered after there had been a full and complete investigation by a court of inquiry as to the management and conduct of that expedition. One of the results of that inquiry was that the court found no occasion for attaching blame to any member of the expedition, but, on the contrary, commended each and all—the living and the dead—for the part they had respectively taken in the conduct and management of the expedition. The court which reached that conclusion was composed of officers whose rank, standing, and experience were a sufficient guarantee of the thoroughness and impartiality of their action. That action was impeached by charges which, if sustained, would not only cast a stigma upon the memory of a competent and faithful officer who had lost his life in the performance of his duty, and upon the character of some of his surviving comrades, but would virtually condemn the members of the court. Under these circumstances the employment of counsel to attend upon the examination of such charges was deemed by this Department to be necessary and proper. The Hon. William H. Arnoux, a member of the New York bar, was accordingly retained for that purpose, and while rendering service as such counsel attended all the sessions of the committee from the commencement to the close of the investigation, embracing the period from the 3d of April to the 27th of May last. The investigation, thus protracted through a period of six weeks and upwards, resulted in demonstrating the groundless nature of the allegations upon which it was based.

For the services thus rendered by Mr. Arnoux he asks the sum of \$2,500, and I have the honor to recommend that provision be made therefor by the insertion of a clause in the deficiency bill appropriating a sum not exceeding \$2,500 to be paid to W. H. Arnoux, with the approval of the Secretary of the Navy, as compensation in full for attendance and services as counsel upon the recent Congressional investigation relating to the Jeannette expedition.

Very respectfully,

WM. E. CHANDLER,
Secretary of the Navy.

Hon. W. B. ALLISON,
Chairman Committee on Appropriations, United States Senate.

APPENDIX P.

In relation to the estimate for "Investigation of pension cases." (Page 22.)

DEPARTMENT OF THE INTERIOR,
Washington, January 7, 1885.

SIR: I have the honor to transmit herewith a claim of Charles E. Behle, special examiner of the Pension Office, amounting to \$470.06, chargeable to the appropriation for "investigation of pension cases, office of Commissioner of Pensions, 1884," and to request that it be included in the deficiency estimates of this Department, to be submitted to Congress during the present session.

Very respectfully,

M. L. JOSLYN,
Acting Secretary.

The Hon. the SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR, PENSION OFFICE,
Washington, D. C., January 5, 1885.

SIR: I have the honor to transmit herewith a letter from Chas. E. Behle, a special examiner of this office, in relation to a claim for reimbursement to him in the sum of \$470.06, the value of a horse lost while in the discharge of his official duties, and the cost of a suit brought against him therefor.

This claim was the subject of your letter to the Hon. Secretary of the Treasury, May 19, 1884, and was disallowed by the accounting officer of that Department on the ground that there was no appropriation out of which the same could be paid.

Mr. Behle requests, for reasons stated, that this claim be embodied in the estimate for expenses for the current fiscal year, and the subject is submitted to you for such action as may be deemed proper in the premises.

Very respectfully,

O. P. G. CLARKE,
Commissioner.

Hon. H. M. TELLER,
Secretary of the Interior.

DEPARTMENT OF THE INTERIOR, PENSION OFFICE,
Reading, Pa., December 27, 1884.

SIR: In view that an account of mine of \$470.06 for loss of horse hired by me for transportation, while engaged in the discharge of my official duties, forwarded by you on May 19, 1884, with your approval, to the First Auditor of the Treasury Department for adjustment, and chargeable to the appropriation of investigation of pension cases, office of Commissioner of Pensions, 1884, as per letter of May 24, 1884, has been disallowed by the accounting officers of the Treasury Department for the reason "that the sum claimed does not cover an actual and necessary expense of transportation, and so is not chargeable against the appropriation above named; and that there is no other appropriation out of which it can be paid" (warrant No. 241,186, with original papers, in the custody of the Register of the Treasury), I have the honor to ask that you will kindly embody the amount claimed by me, and heretofore approved by you, in your estimate for deficiencies usually transmitted in January through the Secretary of the Treasury to Congress.

I beg to say that I was informed by members of the Committee of Appropriation of the House that this would be the only way in which I could be reimbursed, and that two precedence cases may be found, Statutes at Large, third session Forty-sixth Congress, volume 21, p. 427, and the other in same volume, page 457.

Very respectfully,

CHAS. E. BEHLE,
Special Examiner.

The Hon. the SECRETARY OF THE INTERIOR
(through honorable the Commissioner of Pensions),
Washington, D. C.

APPENDIX Q.

In explanation of the estimate for "Salaries, office of surveyor-general of New Mexico." (Page 23.)

DEPARTMENT OF THE INTERIOR, GENERAL LAND OFFICE,
Washington, January —, 1885.

During the administration of H. M. Atkinson, late United States surveyor-general of New Mexico, the cost of surveys under a number of contracts payable from the appropriation for "Deposits by individuals for surveying public lands" exceeded the amounts estimated by the surveyor-general as required to defray the expense, both field and office work, of the desired surveys, which estimates were furnished by him to the settlers, and the amounts thereof were by them deposited. Upon ascertaining the *actual* cost of the survey in the field to be in excess of the *estimated* cost the surveyor-general called upon the settlers in interest to deposit the additional amounts required to meet said excess, and they were accordingly deposited, but he neglected to call for additional deposits covering the excess of the *actual* over the *estimated* cost of the office work and expenses. The sums that should have been deposited for the latter purpose

amounted to \$3,762.39, and under date of November 28, 1884, the surveyor-general was directed to require the settlers to make the additional deposits required (copy of letter herewith, marked Exhibit A). Under date of December 15, 1884, the surveyor-general replied, stating his inability to cause a compliance with the instructions of November 28, 1884 (copy of his letter herewith, marked Exhibit B).

This creates a deficiency of \$3,762.39 in the amount standing to the credit of the office of the surveyor-general of New Mexico for salaries of clerks and other office expenses connected with the survey of public lands under the deposit system, which amount is required to defray the salaries of clerks and meet other expenses in the completion of surveys under contracts entered into under the deposit system for the payment of which no other appropriation is applicable.

In this connection attention is called to the fact that had the deposits referred to been made, the triplicate certificates issued therefor would have been available in the purchase of lands under sections 2401, 2402, and 2403 as amended by the acts of March 3, 1879 (20 Stats., p. 352), and August 7, 1882 (22 Stats., p. 327), at their face value, and would have reduced the cash receipts from the sales of public lands in a corresponding amount. The appropriation of the amount would not, therefore, take any money from the Treasury that would not ultimately have been taken therefrom, and in view thereof this estimate is submitted for the action of Congress.

N. C. MCFARLAND,
Commissioner.

EXHIBIT A.

DEPARTMENT OF THE INTERIOR,
GENERAL LAND OFFICE,
Washington, D. C., November 28, 1884.

SIR: From the report, dated September 23 last, of Mr. H. B. Abbott, of this office, who was detailed to examine into the disbursing accounts of H. M. Atkinson, late United States surveyor-general of New Mexico, it is found that there is a deficiency of \$3,000 in deposits for office work connected with public surveys in your district arising under his administration.

Under date of the 21st ultimo the late surveyor-general was called upon to deposit the sum of \$5,091.18 (copy of letter herewith) to cover amounts paid from the fund of special deposits to certain clerks who, it is alleged, rendered little, if any, service of value to the United States.

Mr. Atkinson replied in detail to the effect that all the clerks employed by him were continuously engaged upon work for the United States during the periods for which they received compensation, and filed affidavits, together with his own, in support of his assertion. In his letter he stated that the deficiency may have arisen through his neglect to call for additional deposits for office work in cases where additional deposits had been called for field work.

Upon this I caused a thorough examination of the records of this office to be made, and find that his suggestion was correct, and that he should have called for additional deposits for office work aggregating \$3,762.39.

I therefore inclose a list of contracts under which the above deficiency arose, and you are directed to call upon the settlers in interest to at once deposit the amounts required.

A copy of Mr. Abbott's report is herewith inclosed.

Very respectfully,

L. HARRISON, *Acting Commissioner.*

CLARENCE PULLEN, Esq.,
United States Surveyor-General, Santa Fé, N. Mex.

EXHIBIT B.

UNITED STATES SURVEYOR-GENERAL'S OFFICE,
Santa Fé, N. Mex., December 15, 1884.

SIR: I have the honor to acknowledge the receipt of your letter of November 28, referring to the deficiency of \$3,000 in deposits for office work connected with public surveys in the district of New Mexico arising under the administration of H. M. Atkinson, late United States surveyor-general. Also a list of contracts under which the above deficiency arose, showing that he should have called for additional deposits for office work aggregating \$3,762.39, and I am directed to call upon the settlers in interest to at once deposit the amount required. An inclosed copy of Mr. H. B. Abbott's report, dated September 23 last, was also received.

In reply I would state that, having carefully considered the subject in the light of all information obtainable, I can devise no way in which to make effective a call upon the settlers in interest to deposit the amounts required, so far as relates to contracts fully completed, the plats of which are on file in the New Mexico land offices.

In explanation I would state that a considerable proportion of the names in which these deposits were made have no materialized existence, at least so far as reaching in person or by letter goes. In many other cases in which it is practicable though difficult to find them, they are without present ownership of land in the townships for which they appeared as depositors. And in case of those settlers who having deposited for surveys now occupy land within their respective townships, they will be unwilling to put up money for office work on surveys from which the parties in interest have secured every result for which the surveys were made. The fact that the market value of certificates of deposit for surveys is less than their face value would alone be fatal to the securing of additional deposits in case of completed surveys, even could all the settlers be found. And even were it possible that actual settlers might be induced to make the additional deposits, the wide distances apart at which they live in a wild and generally uninhabited country, often with no post-office address known to this office (the address given in an application not being proof positive of the existence of such a post-office), would make the securing of such deposits impracticable.

The case of the *uncompleted* contracts is different, and on all those payable from special deposit funds the additional amounts requisite to complete them will be willingly deposited. The hardship and loss both to the deputy surveyor and to the settlers concerned are so great under a protracted and uncertain delay in completing the office work required to make the results of the surveys available, that any action of the Department to facilitate the execution of the office work is of the nature of a public benefit.

There are now seven outstanding contracts payable from the special-deposit fund transmitted to me from the administration of my predecessor, Mr. Atkinson, viz, contracts 196, 205, 206, 207, 208, 209, and 210. On these the field work is mainly completed, and the notes will shortly be in this office, awaiting action. The said transmitted fund is wholly insufficient to provide for the office work pertaining to these contracts; yet any protracted delay will be a great injustice and hardship both to deputies and depositors. To meet this case by additional deposits it will be necessary that an amount be deposited by the former depositors under said uncompleted contracts equal to or exceeding that of the original deposits for office work. Moreover, as it is impracticable that all depositors be reached, or should be, if found, in a financial condition to make their proportional deposit in each case, it is necessary that any one or more of the depositors under any individual contract shall be permitted to make the entire deposit requisite to complete the office work pertaining to that contract. Such deposit would be made willingly, as the loss under the certificate of deposit would be trivial, whereas the evils of the surveys, being made ineffective by the lack of plats and transcripts, is great to all depositors.

This is a subject which demands an immediate decision and action, and I trust to soon receive the proper advice and authority in the matter. It is a serious embarrassment to my office that a great quantity of work be accumulating which should be disposed of as it comes in, but which I cannot take up for lack of funds.

Very respectfully,

CLARENCE PULLEN,
Surveyor-General.

Hon. N. C. McFAELAND,
Commissioner General Land Office, Washington, D. C.

APPENDIX B.

In relation to the estimate of \$60,000 for printing and binding for Interior Department. (See page 24.)

DEPARTMENT OF THE INTERIOR,
Washington, December 30, 1884.

SIR: I have the honor to transmit herewith an estimate of deficiency in the appropriation for printing and binding for this Department during the current fiscal year.

Very respectfully,

H. M. TELLER,
Secretary.

The Hon. the SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR,
Washington, December 30, 1884.

SIR: I have the honor to submit the following estimate, with the recommendation that the necessary legislation be requested in order to provide for the deficiency:

For printing and binding for the Department of the Interior and its several bureaus and offices, \$60,000, being a deficiency for the fiscal year ending June 30, 1885.

The sum of \$405,200 was estimated for as necessary to cover the cost of the printing and binding for this Department during the current fiscal year; but in making the appropriation for this work the amount was reduced by Congress to \$342,000, being \$63,200 less than the estimate. The appropriation for the previous year was \$380,000, and since that time the business of the Department has constantly increased.

The estimated cost of the work which has already been ordered for the first five months of this fiscal year is \$185,893.84, leaving a balance available on the 1st instant of \$156,106.13, which will be entirely inadequate to meet the necessary expenses during the remaining seven months of the fiscal year. The estimated cost of the printing and binding for the Patent Office alone during the current fiscal year is \$225,000. A large portion of the expense of this office is on account of specifications of patents and publications relating to patents, many of which are sold to the public at an advance on the cost. The proceeds of such sales are turned into the United States Treasury, and cannot be used again until reapropriated. The amount of these sales, which form a considerable source of revenue to the Government, is constantly growing larger, and as the sales increase the appropriation for printing must be necessarily increased, though in a smaller ratio.

Very respectfully,

GEO. M. LOCKWOOD,
Chief Clerk.

Hon. H. M. TELLER,
Secretary of the Interior.

APPENDIX S.

In relation to the estimate for "Current expenses, Government Hospital for Insane." (See page 24.)

GOVERNMENT HOSPITAL FOR THE INSANE,
Washington, D. C., January 6, 1885.

SIR: I have the honor to report a probable deficiency of \$16,875 in the appropriation for the support of the Government Hospital for the Insane for the fiscal year ending June 30, 1885, and to respectfully request that it may be submitted, with the reasons for the same, in order that Congress may include the amount needed in the general deficiency bill for the present fiscal year.

In September, 1883, when the estimates were required, the number of hospital inmates but slightly exceeded one

thousand, and although it was known that large accessions would be received from the Home for Disabled Volunteer Soldiers, it was thought that, as a portion of these had already arrived, the number still to come would not much exceed one hundred, and that a total of eleven hundred and fifty might safely be taken as a basis of estimate for the fiscal year of 1884-'85. As a matter of fact the admissions from the Home since that time have been one hundred and fifty eight, and the number of patients received from all sources during the six months ending December 31, 1884, one hundred and eighty-eight, a greater number than in any similar period since the close of the war. At that date, December 31, 1884, the number of patients on the rolls of the hospital was twelve hundred and thirty-two, which would indicate a probable average number for the year of more than seventy-five in excess of the basis of estimate. At an estimated expense of \$225 per patient the deficiency would amount to \$16,875.

January 1, 1885, the amount expended for support was	\$150,345 72
Amount received from appropriations	\$132,609 00
Received from all other sources	6,766 07
	139,375 07
Balance to be provided for	10,919 65
The amount of appropriations undrawn	125,127 00
Amount receivable from all other sources (estimated)	8,000 00
	133,127 00

This would indicate, if the expenditures of the third and fourth quarters of the fiscal year should equal those of the first and second, a probable total deficiency of \$28,138.37, but as the coal supply for the year has been purchased as well as most of the clothing and bedding, it is thought that notwithstanding some probable increase in the amount of provision the total expenditure will be somewhat less and that \$16,875 will cover the deficiency.

Since a hospital for the insane cannot suspend operations at will, it is of the first importance that protection against possible embarrassment should be promptly afforded.

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

W. W. GODDING,
Superintendent.

Hon. H. M. TELLER,
Secretary of the Interior.

APPENDIX T.

In relation to the estimate for "Support of Freedmen's Hospital and Asylum." (Page 24.)

FREEDMEN'S HOSPITAL,
Washington, D. C., January 13, 1885.

SIR: Last year I asked for an appropriation of \$3,500 to make such improvements and repairs in the hospital as were necessary for health, comfort, and safety. I did not succeed in securing the amount asked for, but did succeed in being allowed to use an unexpended balance of \$1,500, which I had saved by strict economy, to build four bath-rooms, which were absolutely necessary, for the female wards. I was able, out of the amount allowed, to construct these rooms but I had not funds to make such alterations as were desired in the porches of the several buildings to make them a means of fire-escape. These changes should be made at once. The hospital is quite crowded, and if a fire should occur there might possibly be serious loss of life. To make these changes, to purchase 200 feet of fire-hose, and to replace the wainscot of two wards will require \$1,000. I call your attention to this with a view of having the Committee on Appropriations allow the item in the deficiency bill.

Very respectfully,

C. B. PURVIS, M. D.,
Surgeon-in-Chief.

Hon. M. L. JOSLYN,
Acting Secretary of the Interior, Washington.

APPENDIX U.

In relation to the estimate for "Payment to George W. Cook for improving Capitol grounds." (Page 25.)

ARCHITECT'S OFFICE, UNITED STATES CAPITOL,
Washington, D. C., January 12, 1885.

DEAR SIR: The agreement dated the 2d day of September, 1875, between the Architect of the Capitol, acting for and in behalf of the United States, and George W. Cook, for concrete pavement required in the improvement of the Capitol grounds, has been terminated.

By a clause in this contract "the contractor agrees to maintain and deliver up the said pavement in perfect condition at the expiration of four years from the completion thereof."

Congress at various times has made appropriations for the payment of such percentages as have remained unpaid for four years, the last of which for this purpose was made in the act making appropriations to supply deficiencies in the appropriation for the fiscal year ending June 30, 1882, approved August 5, 1882, as follows:

"For the payment of all sums reserved from the vouchers of George W. Cook, which may be unpaid prior to January 1, 1880, for artificial stone pavement laid by him on the Capitol grounds, under contract of September, 1875, \$4,530.57, or so much thereof as may be necessary."

Since January 1, 1880, Mr. George W. Cook, the contractor, has continued his work and has been paid therefor on vouchers bearing the following dates, from which sums have been reserved amounting in the aggregate to \$2,404.88:

Upon voucher dated June 28, 1880	\$128 25
Upon voucher dated June 30, 1880	239 40
Upon voucher dated July 25, 1880	102 60
Upon voucher dated August 4, 1880	213 75
Upon voucher dated August 13, 1880	213 75
Upon voucher dated August 20, 1880	213 75
Upon voucher dated September 4, 1880	213 75
Upon voucher dated September 22, 1880	106 87
Upon voucher dated October 25, 1880	53 40
Upon voucher dated June 29, 1881	213 75
Upon voucher dated July 12, 1881	192 61
Upon voucher dated July 16, 1881	513 00
Total	2,404 88

The sum above stated is due Mr. George W. Cook, and I respectfully request that an appropriation may be applied for through the proper channel for the payment of the same.

Very respectfully, your obedient servant,

EDWARD CLARK,
Architect United States Capitol.

Hon. H. M. TELLER,
Secretary of the Interior.

APPENDIX V.

In explanation of the estimate for "Support of Indians at Fort Peck Agency." (See page 26.)

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 entertained doubt whether the transaction constituted such a delivery under the contract as would authorize its adjudication by the Executive Departments.

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 W.

In relation to the estimate for "Fulfilling treaties with Creeks." (Page 27.)

DEPARTMENT OF THE INTERIOR,
Washington, January 8, 1885.

SIR: I have the honor to transmit herewith for presentation to Congress as directed in section 2 of the act of July 7, 1884 (Pamp. Ed. U. S. Stat., p. 254), copy of communication of 7th instant, with inclosure, from the Commissioner of Indian Affairs, recommending the reappropriation of certain lapse funds due the Creek Nation of Indians under the treaty of 1866, amounting to \$1,482.

Very respectfully,

M. L. JOSLYN, *Acting Secretary.*

Hon. SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, January 7, 1885.

SIR: On the 27th of March, 1884, at the request of Messrs. G. W. Grayson and D. M. Hodge, Creek delegates, I had the honor to submit a report to you in reference to an amount, \$1,482, due and unpaid to the Creek Nation, under the 14th article of the treaty with the Creeks, of June 14, 1866. (Stats., 14, p. 790.)

Copies of said report were transmitted by you to the chairmen of the Senate and House committees on appropriations, respectively, but no action was taken thereon by Congress at its last session.

I am now in receipt of a communication from G. W. Stidham, special Creek delegate, dated the 5th instant, copy herewith, in which he refers to the action taken by this office last session in regard to this matter, and requests that an estimate again be submitted for the action of Congress.

The Creek delegates in 1884, stated that, under the article named, Congress appropriated the sum of \$10,000 to pay the expenses of negotiating the treaty referred to; that the Creek delegates who negotiated the said treaty expended from the Creek fund the sum of \$13,118.70, and that there has been paid to them or expended for their benefit, out of the \$10,000 appropriated, only the sum of \$8,518, leaving a balance due of \$1,482.

The facts in the case are as follows: The cash accounts of Superintendent E. Sells, for the third quarter, 1866, show that more than \$10,000 of the Creek national funds were expended in negotiating the treaty. The ledgers of this office show that in 1866 the sum of \$10,000 was appropriated to meet the expenses of negotiating the treaty of June 14, 1866. From this amount the sum of \$328 was paid to Mrs. Beveridge of this city for board of delegates; \$1,982 was remitted in April, 1868, to James W. Dunn, agent for the Creeks, for disbursement; and the balance, \$7,690, paid to the treasurer of the Creek Nation.

Upon an examination of the cash accounts of Agent James W. Dunn, for the second quarter, 1868, it is ascertained that of the amount remitted, \$1,982, the sum of \$500 only was paid for services connected with the negotiation of the treaty, namely, voucher 21, paid to Cowetah Mekko, for services at Washington as delegate from the Creek Nation, under authority of the Secretary of the Interior, dated August 13, 1866. The balance of sum remitted, \$1,482, as shown by vouchers in said accounts, was used by the agent in paying sundry persons for taking a census of the Creeks. In 1868 Congress appropriated the sum of \$2,000 for the purpose of taking a census of the Creeks. Of this sum it appears that \$55.36 only was used, and the balance, \$1,944.64, was carried to the surplus fund, as an unexpended balance, in 1875.

From this showing of the funds and expenditures in question, I am of the opinion that Agent Dunn erroneously paid the census expenses from the funds placed in his hands, which expenses should have been paid out of the fund appropriated for that purpose, and that the Creeks have a just claim against the United States for the sum of \$1,482.

It is therefore respectfully recommended that Congress be requested, through the Secretary of the Treasury, to reappropriate of the amount of \$1,944.64, carried to the surplus fund, the sum \$1,482 by incorporating the item in the general deficiency bill, in order to reimburse the Creek Nation for liabilities incurred in defraying the expenses of its delegation while engaged in negotiating the treaty of 1866.

SUMMARY.

Amount appropriated for negotiating the treaty	\$10,000 00
Amount paid to Mrs Beveridge	328 00
Amount paid to Creek delegates	500 00
Amount paid to Creek Nation	7,690 00
	8,518 00
Balance due ..	1,482 00

Very respectfully,

H. PRICE,
Commissioner.

Hon. SECRETARY OF THE INTERIOR.

WASHINGTON, D. C., January 5, 1885.

SIR: I beg leave to state that you made an estimate last spring to reimburse the Creek Nation of Indians for expenses incurred in negotiating the treaty of 1866 in the sum of \$1,482, but the Committee on Appropriations refused to take any action thereon for the reason that it was sent directly to the committee instead of through the House, as required by the rules.

This amount has been justly due for nineteen years. I therefore respectfully request that you again estimate for the same, with interest at the rate usually allowed on Indian funds.

Very respectfully,

G. W. STIDHAM,
Special Delegate.

Hon. H. PRICE,
Commissioner of Indian Affairs.

APPENDIX X.

In relation to estimate for "Fulfilling treaties with Creeks, proceeds of lands," and "Payment to certain Creek Indians for individual reserves sold, &c." (See page 27.)

DEPARTMENT OF THE INTERIOR,
Washington, D. C., January 10, 1885.

SIR: I have the honor to transmit herewith for presentation to Congress, as directed in section 2 of the act of July 7, 1884 (Pamph. Ed. U. S. Stat., p. 254), copy of communication of 9th instant, from the Commissioner of Indian Affairs with inclosures noted therein, recommending the reappropriation of certain surplus funds to reimburse Creek Indian reserves in the sum of \$728.77, moneys due them as proceeds of sale of individual lands under treaty of March 24, 1832.

Very respectfully,

M. L. JOSLYN,
Acting Secretary.

The Hon. SECRETARY OF THE TREASURY.

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, January 9, 1885.

SIR: At the request of G. W. Stidham, special Creek delegate, contained in his letter dated the 5th instant (copy herewith), I have the honor to submit, in duplicate, a copy of a communication from the Second Auditor of the Treasury, dated May 1, 1884, in relation to the sum of \$728.77 due the Creek Nation and used for other purposes, namely: For "Contingencies of the Indian Department," \$100; and for "Pay of Indian agents," \$628.77, in the final settlement of the accounts of W. H. Garrett, Indian agent, which amount is now in the surplus fund.

The above amount is justly due the Creek Nation, with interest, being part of the proceeds from sale of their lands; and in accordance with the suggestion of the Second Auditor, I respectfully recommend that Congress, through the honorable the Secretary of the Treasury, be requested to reappropriate the sum of \$728.77 by incorporating the items in the general deficiency bill under the following heads of appropriations, viz:

Payment to certain Creek Indians for individual reserves sold, and lost in failure of Planters' and Mechanics' Bank, of Columbus, Ga.	\$100 00
Fulfilling treaty with Creeks, proceeds of lands	628 77
Total	728 77

Very respectfully,

H. PRICE,
Commissioner.

The Hon. SECRETARY OF THE INTERIOR.

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., May 1, 1884.

SIR: In reply to an oral inquiry from your office relative to certain moneys belonging to the Creek (or Muscogee) Indians, but not paid to said Indians by Agent W. H. Garrett, I have the honor to furnish the following information:

On September 22, 1854, W. H. Garrett, United States Indian agent, received from the Treasury the sum of \$2,600 on account of "Payment to certain Creek Indians for individual reserves sold, &c., and lost in failure of Planters' and Mechanics' Bank, of Columbus, Ga., act July 31, 1854." He disbursed \$2,200, and deposited the balance of \$400 in the Treasury, August 28, 1858, from which it was withdrawn January 20, 1859, and advanced to Elias Rector, superintendent of Indian affairs. Rector transferred the money to Agent Garrett, who disbursed \$300, leaving a balance of \$100 due the United States. On the final settlement of Garrett's accounts this balance remained against him, but was offset by a balance in his favor on account of "Contingencies of the Indian Department." The matter was adjusted under section 5, act of March 3, 1875 (18 Stats., 418), by a nominal transfer of \$100 from "Contingencies of the Indian Department" to "Payment to certain Creek Indians for individual reserves," &c.

In November, 1858, Superintendent Rector transferred to Agent Garrett \$750.10 on account of "Fulfilling treaty with Creeks, proceeds of lands." Garrett disbursed \$121.33, but never accounted for the balance of \$628.77. On the final settlement of his accounts he was found to be entitled to arrears of salary more than equal to the sum not accounted for. The result was that he became a creditor to the amount of \$628.77 under "Pay of Indian agents," while he remained a debtor under "Fulfilling treaty with Creeks, proceeds of lands." The matter was adjusted by a nominal transfer, or entry, under the act of 1875.

It will be seen by the foregoing statements that the sum of \$728.77 belonging to certain Creek Indians was not paid to said Indians by Agent Garrett, but was used for other purposes, namely: For contingencies of the Indian Department, \$100; and for pay of Indian agents, \$628.77. It will also be seen that while the accounts of Agent Garrett have been balanced and the matter closed so far as he is concerned, the appropriations involved have been only nominally adjusted by entries made under authority conferred by the act of March 3, 1875. If the unexpended balances of the appropriations for "Contingencies of the Indian Department" and "Pay of Indian agents" had been subject to draft, an actual transfer could have been made which would have reimbursed the Creek appropriations. But as said unexpended balances had been carried to the surplus fund, no such actual transfer was practicable—only an entry, which involved no expenditure of money from the Treasury.

I suggest that Congress be asked to reappropriate the sum of \$100 on account of "Payment to certain Creek Indians for individual reserves sold, &c.", and \$628.77 on account of "Fulfilling treaty with Creeks, proceeds of lands."

Very respectfully,

O. FERRISS,
Auditor.

Hon. COMMISSIONER OF INDIAN AFFAIRS.

WASHINGTON, D. C., January 5, 1885.

SIR: I beg leave to call your attention to the claims of certain Creek reservees under treaty of March 24, 1832, whose money for balance due on sale of reservation was paid into the United States Treasury near thirty years since; and to the injustice to said reservees, their money was paid to the then agent upon his salary.

I respectfully request that you estimate for the amount of \$728.77, with interest at the rate of 5 per centum per annum from the date of such misapplication.

Very respectfully,

G. W. STIDHAM,
Special Delegate.

E,
Commissioner of Indian Affairs.

APPENDIX Y.

In relation to the estimate "Reimbursement to Osages for losses sustained." (Page 27.)

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, January 17, 1885.

SIR: I have the honor to inclose herewith a communication from certain delegates of the Osage Nation of Indians, now in Washington, dated the 14th instant, in reference to a balance on the books of this office under appropriation "reimbursement to Osages for losses sustained," amounting to \$2,451.50.

This amount is an unexpended balance of the sum of \$5,000, appropriated by act approved March 3, 1877 (19 Stats., 292), "To reimburse the Osage Indians for losses sustained, and in accordance with pledges by their agent.

The pledge made by their agent was to obtain from the United States a sum sufficient to reimburse certain Osages for loss of property, life, &c., sustained while on a hunt on Medicine Lodge Creek, in 1873, five of whom were massacred by Kansas militia.

The sum of \$2,548.50 has been paid to the survivors of said hunting party by their agent for the value of the camp equipage, &c., destroyed or taken away by the said Kansas militia, but the heirs of those who were massacred have never been paid the said balance, for the reason that the wording of the appropriation is not considered broad enough to authorize a settlement with the heirs of said deceased Osages.

Favorable recommendations have been repeatedly made by this office and the Department to Congress to amend the act of 1877 so as to authorize the Secretary of the Interior to pay this unexpended balance to the heirs of the deceased Osages, and it is again recommended that the Committee on Appropriations of the House of Representatives through the Speaker be requested to grant said authority, by the adoption of the inclosed amendment to the general deficiency or sundry civil bills hereafter to be acted upon by said committee.

Very respectfully,

H. PRICE,
Commissioner.

The Hon. SECRETARY OF THE TREASURY.

WASHINGTON, D. C., January 14, 1885.

SIR: By act of Congress approved March 3, 1877 (19 Stat., 292), the sum of \$5,000 was appropriated "To reimburse the Osage Indians for losses sustained and in accordance with pledges by their agent."

Of this amount the sum of \$2,548.50 was paid to said Indians, leaving an unexpended balance of \$2,451.50 still remaining in the Treasury which, according to agreement, is justly due certain Osage Indians, but which, as we are informed, cannot be paid over to such Indians without specific authority from Congress.

We, the undersigned delegates of the Osage Nation, would therefore respectfully ask and request that you refer the matter to the Committee on Appropriations, House of Representatives, with such recommendations as you may deem proper, to the end that the pledges of the Government may be fulfilled.

BLACK DOG, his x mark,
Principal Chief and Delegate.

HU-CHES-TAH-WAH-TI-AN-KAH, his x mark.

NE-KAH-WAH-SHE-TON-KAH, his x mark.

PETER C. BIGHEART,

E. M. MATTHEWS,

PAUL AKEN,

Delegates.

Hon. HIRAM PRICE,
Commissioner of Indian Affairs.

APPENDIX Z.

In explanation of the estimates for "Wrapping-paper" and "Wrapping-twine," postal service. (Page 28.)

POST-OFFICE DEPARTMENT,
OFFICE OF THE FIRST ASSISTANT POSTMASTER GENERAL,
Washington, D. C., January 12, 1885.

SIR: I transmit herewith communication from the Superintendent of Division of Post-Office Supplies, in regard to anticipated deficiencies in his division for the fiscal year ending June 30, 1885, as follows:

Wrapping-paper \$5,044
Cotton, hemp, and jute twines 17,137

Very respectfully,

JNO. SCHUYLER CROSBY,
First Assistant Postmaster-General.

Hon. FRANK HATTON,
Postmaster-General.

POST-OFFICE DEPARTMENT,
OFFICE OF THE FIRST ASSISTANT POSTMASTER GENERAL,
Washington, D. C., January 9, 1885.

SIR: I have the honor to state that a deficiency in the appropriations for wrapping paper and twines for the current fiscal year will be certain to occur, and that Congress should supply these deficiencies, as follows:

Wrapping paper \$5,044
Cotton, hemp, and jute twines 17,137

The appropriation for twines for the current fiscal year is \$70,000, of which there has already been disbursed 440,000 pounds, amounting to \$44,229, as follows:

	Quantity.	Value.
	<i>Pounds.</i>	
Jute twine.....	240,000	\$20,376
Cotton twine.....	90,000	14,400
Hemp twine.....	110,000	9,453
	440,000	44,229

Leaving available for the current five and a half months only \$25,771, which, it is believed, at the rate the business of the Department is increasing, will be exhausted before the 30th of June next, as follows:

Amount required:

220,000 pounds jute twine, at 8.49 cents.....	\$18,678 00
100,000 pounds cotton twine, at 16 cents.....	16,000 00
100,000 pounds hemp twine, at 8.23 cents.....	8,230 00
	<hr/>
Balance on hand.....	42,908 00
	25,771 00
	<hr/>
Leaving a deficiency of.....	17,137 00

The appropriation for wrapping-paper is \$30,000, of which there has been expended as follows:

8,000 reams, 20 by 25, at \$1.94.....	15,520 00
500 reams, 26 by 40, at \$3.88.....	1,940 00
	<hr/>
8,500 reams.....	17,460 00

Leaving a balance for the current five and a half months of \$12,540.
There will be required for the balance of the fiscal year, as follows:

8,000 reams, 20 by 25, at \$1.94.....	15,520 00
300 reams, 26 by 40, at \$3.88.....	2,064 00
	<hr/>
8,300 reams.....	17,584 00
Balance on hand.....	12,540 00
	<hr/>
Leaving a deficiency of.....	5,044 00

There is every reason to expect that requisitions on the Division of Post-Office Supplies for the current five and a half months will be equal to the last, if not in excess of it.

The whole number of post-offices is increasing, and the postal service likewise, in a still greater ratio.

The requirements of the Division of Post-Office Supplies, therefore, must increase accordingly.

I therefore respectfully ask that these appropriations for wrapping paper and twines be made.

Very respectfully,

D. W. RHODES,
Superintendent.

Hon. J. SCHUYLER CROSBY,
First Assistant Postmaster-General.

Of the above supplies there was distributed as follows:

TO POST-OFFICES.

Wrapping paper	reams..	5,361
Wrapping twines	pounds..	272,600

TO RAILWAY MAIL SERVICE.

Wrapping paper	reams..	3,139
Wrapping twines	pounds..	167,400

APPENDIX A a.

In relation to the estimate under "Fees and expenses of U. S. marshals," to settle the accounts of Paul Strobach. (See page 32.)

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., December 26, 1884.

SIR: In March, 1883, during a recess of the Senate, Paul Strobach was appointed United States marshal for the southern district of Alabama, vice M. C. Osborn, suspended. The term of four years for which Osborn had been appointed expired April 16, 1884, and if he had not been suspended his authority as marshal would have ceased on that day, except as to the service of process then in hand unexecuted. Mr. Strobach continued to discharge the duties of the office until May 24, 1884, when the United States district court for said district decided that he having been designated by the President to perform the duties of Osborn, his (Strobach's) authority to act ceased on the expiration of Osborn's term.

In accordance with this decision the court declined to approve the account of Mr. Strobach for attendance as marshal upon court and for serving process issued after April 16. In rendering the decision the court said: "But these services, rendered as they were, before the judicial ascertainment of the existence of the vacancy in the office of marshal for this district, and in good faith, as it appears, seem to make a just claim for compensation."

I concur in this opinion, and respectfully suggest that you report the case to Congress, with a recommendation that authority be given to adjust and settle the account in the manner prescribed by law for the settlement of marshal's accounts. The exact amount involved is not known, as the account has not been audited, but it does not exceed nine hundred dollars.

The case of Edward S. Kearney, United States marshal for Oregon, now before this office, is somewhat similar. His term of office expired March 3, 1884, and no successor being appointed, he continued to act until July 31, when he was superseded. A bill to authorize the settlement of his account has been reported to the Senate and is now before the Committee on the Judiciary.

Very respectfully,

WILLIAM LAWRENCE,
Comptroller.

Hon. HUGH McCULLOCH,
Secretary of the Treasury.