SUPPLEMENTAL DEFICIENCIES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

ESTIMATES OF APPROPRIATIONS TO SUPPLY DEFICIENCIES FOR THE VARIOUS DEPARTMENTS OF THE GOVERNMENT AND FOR THE POSTAL SERVICE.

JUNE 23, 1888.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, June 21, 1888.

SIR: I have the honor to transmit herewith supplemental estimates of appropriations required by the various Departments of the Government to complete the service of the fiscal year ending June 30, 1888, and for prior years, amounting to \$217,326.95, and for the postal service, payable from the postal revenues, amounting to \$471,399.94.

Respectfully, yours,

C. S. FAIRCHILD, Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

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SUPPLIEMENTAL DEFICIENCIES

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THE SECRETARY OF THE TREASUR

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DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1888 and for prior years.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at I	ences to Large or d Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
and oxpranations.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
STATE DEPARTMENT.							
FOREIGN INTERCOURSE.							
Salaries of Ministers— To pay amounts found due by the accounting officers on account of salaries of ministers, being a deficiency for the fiscal year 1886	Feb. 25, 1885 Aug. 4, 1886 Feb. 1, 1888 Mar. 30, 1888	23 24	{ 322 { 323 257	} 1 1	}	\$8, 258. 26	\$329, 599. 34
Note.—Of the above estimate the sum of \$3,279.42 is required to adjust appropriations, involving no expenditure of money from the Treasury.							
Salaries, Chargés d'Affaires ad interim— To pay amounts found due by the accounting officers on account of salaries of chargés d'affaires ad interim and diplomatic officers abroad, being a deficiency for the fiscal year 1887	July 1, 1886	24	109	1		2, 053. 29	20, 000. 00
Salaries of Ministers, 1885 and prior years, \$532.25— Contingent Expenses, Foreign Missions, 1885 and prior years, \$233.33—			-				
To enable the accounting officers, without the payment of any money from the Treasury, to allow and credit the accounts of F. H. Titus, late acting United States consul at Guatemala, the sum of \$532.25 for compensation while in charge of the legation of the United States in Central America, under the direction of the Secretary of State, from August 16, 1881, to December 21, 1881; from April 18, 1882, to June 30, 1882; and from July 1, 1882, to July 18, 1882; and to allow and credit the accounts of H. C. Hall, United States minister to Central America, the sum of \$23.33 paid under the direction of the Secretary of State to said							
F. H. Titus for like service during the fiscal year 1884, and disallowed by the accounting officers on the ground that Mr. Titus was not authorized to perform diplomatic functions.	Submitted					765, 58	
Salaries, Consular Service— To pay amounts found due by the accounting officers on account of salaries, consular service, being a deficiency for the fiscal year 1886	Feb 25, 1885	23	§ 324 § 329	} 1		2, 522, 53	430, 600. 00
Note.—Of the above estimate the sum of \$1,502.50 is to be covered into the Treasury as consular fees, involving no expenditure of money from the Treasury.							
Salaries, Consular Officers not Citizens— To pay amounts found due by the accounting officers on account of salaries of consular officers not citizens, being a deficiency for the fiscal year 1887	July 1, 1886	24	115	1		2, 713. 56	6,000.00
Note.—Of the above estimate the sum of \$677.98 is to be covered into the Treasury as consular fees, involving no expenditure of money from the Treasury.							3

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be	Amount appro- priated for the fiscal year for which the ap-
and expianations.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
STATE DEPARTMENT—Continued.			- 1				
FOREIGN INTERCOURSE—continued.					,		
Salaries, Consular Officers not Citizens—Continued. To pay the balance of compensation due A. B. Keün, vice-consul-general at Teheran, while in charge of the consulate-general of the United States at that place from June 10, 1886, to November 21, 1886, being deficiencies on account of the fiscal years 1886 and 1887, as follows:	Feb. 25, 1885	23	330	1			
For the fiscal year 1886	Aug. 4, 1886 Feb. 1, 1888	24	259	î	{	\$230.77	\$14,756.01
For the fiscal year 1887	July 1, 1886	24	115	1		1,565.24	6,000.00
Loss on Bills of Exchange, Consular Service— To pay amounts found due by the accounting officers on account of loss on bills of exchange, consular service, being a deficiency for the fiscal year 1886	Feb. 25, 1885	23	330	1		1,387.57	3, 000, 00
Note.—Of the above estimate the sum of \$1,187.11 is required to adjust appropriations, involving no expenditure of money from the Treasury.							
Contingent Expenses, United States Consulates— To pay amounts found due by the accounting officers on account of contingent expenses of United States	Feb. 25, 1885	23	330	1		tul tines it	
consulates, being a deficiency for the fiscal year	Aug. 4, 1886	24	330 258	1	\}	519. 44	150, 000. 00
Total Department of State, foreign intercourse.						20, 016. 24	959, 955, 35
TREASURY DEPARTMENT.							
INDEPENDENT TREASURY.							
Salaries, Office of Depositary at Tucson— For depositary, in addition to his pay as postmaster, \$700, being the difference between the amount of salary per annum of this officer, \$1,500, under the act of May 8, 1872, creating the office, and the amount appropriated for the fiscal year ending June 30, 1880	May 8, 1872 June 21, 1879	17 21	72 27	1 2	}	700.00	800, 00
Salaries of Special Agents, Independent Treasury— Compensation of special agents to examine the books, accounts, and money on hand at the several sub- treasuries and depositaries, including national banks acting as depositaries, under the act of Au- gust 6, 1846, being a deficiency for the fiscal year 1887.	July 31, 1886	R. S. 24	718 189	3649 1	}	193, 91	4,000.00
Note.—This deficiency occurred at the time of the transfer of the office of Treasurer United States from Mr. Jordan to Mr. Hyatt. An examination was necessary, and the large amount of silver coin on hand prolonged the examination so that the balance remaining to the credit of this appropriation was not sufficient to meet the expenses by the above amount.							
Recoinage of Gold and Silver Coins— To re-imburse the Treasurer United States for balance of loss on recoinage of \$15,000 in uncurrent silver coins transferred to the Mint at San Francisco from the sub-treasury at San Francisco by transfer order No.	Appropriated.	R. S. R. S. 24	696 703 235	3512 3566	}	63.96	15, 000. 00
14355 of May 5, 1887, being a deficiency for the fiscal year 1887. To re-imburse the Treasurer United States for balance of loss on recoinage of uncurrent fractional silver coin transferred from the sub-treasuries at Boston, Chicago, and Baltimore, in April, 1888, per transfer	Appropriateddo	24 24	353	1	J		
orders Nos. 15749, 15760, and 15783, being a deficiency for the fiscal year 1888	do	24	522	1		275.46	20,000.00
Total Independent Treasury						1, 233, 33	39, 800, 00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions. or trea- ties authorizing or providing for	at I	arge or d Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be ap, rop sated un- der each head of	Amount appro- priated for the fiscal year for which the ap
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
TREASURY DEPARTMENT—Continued.						THE RESIDENCE	SHT
. MINTS AND ASSAY OFFICES.						amida kanu	
Wages and Contingent Expenses, Assay Office at Boisé City— To re-imburse Henry F. Weld, assayer in charge, for amount paid to Kelly & Krebs for subscription to Idaho Statesman, 1 year from December, 1885	Mar. * 3, 1885	23	408		\$12.00		
To re-imburse same for amount paid to P. H. Lannan for Daily Tribune, from November, 1885	do	20	400		12.00		
To pay Milton Kelly, publisher of Idaho Statesman, for advertising for supplies at Boisé City, May, 1886	do				12.00	\$92.00	#F 000 00
C A The same A second Training						\$36.00	\$5,000.00
Contingent Expenses, Assay Office at Helena— To re-imburse Spruille Braden, assayer in charge, for charges for transportation of supplies, included in voucher 13, June, 1887, there being no funds available for payment	July 31, 1886	24	190	1	1.00		
To pay Chicago and Northwestern Railway Company for transportation of public property in March, 1887	do				. 40		
To pay Northern Pacific Railway Company for transportation of public property in March and April, 1887	do				18. 63	20, 03	6,000.00
Total Mints and Assay Offices						56.03	11,000.00
			25 15				*
TERRITORIAL GOVERNMENTS.			and se	2.5			
Contingent Expenses, Territory of Washington— To re-imburse Eugene Semple, governor of Washington Territory, amount expended by him, as per vouchers submitted, on account of contingent expenses of Territory of Washington for the fiscal year 1887	July 31, 1886	R. S. 24	340 193	1938	}	64.00	500, 00
Note.—The appropriation for the fiscal year 1887 was all drawn and disbursed by the predecessor of Governor Semple, who vacated the office April 22, 1887. The vouchers above referred to were paid for the following purposes: Rent of office, \$10; coal, \$4; and private secretary, \$50.							
INTERNAL REVENUE.			Providence of the second	- Tre			
Punishment for Violation of Internal-Revenue Laws— For detecting and bringing to trial and punishment persons guilty of violating the internal-revenue laws or conniving at the same, including payments for information and detection of such violations, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	234	1		2,500.00	25, 000, 00
Note.—See statement of Commissioner of Internal Revenue in Appendix A.			- Venn				
MISCELLANEOUS.							
Post-office, Court-house, etc., Paducah, Ky.— To pay the account of George O. Hart & Son, of Paducah, Ky., for sundry articles furnished for use in and upon the post-office and court-house building at Paducah, Ky	Submitted					32.20	
Note.—See letter of Supervising Architect in Appendix B.			-				
Plate Printing, Bureau of Engraving and Printing— To pay Elizabeth R. Millegan, executrix, et al., the amount found due by the accounting officers, being a deficiency on account of the appropriation for plate printing, Bureau of Engraving and Printing, fiscal year 1887.	Aug. 4,1886	24	227	1		408.03	307, 380, 00
Fish Hatchery, Duluth, Minn.— For the completion of the fish hatchery on Lake Superior, near Duluth, Minn., including its equipment, water supply, and the construction at the station of ponds for the cultivation of trout	Aug. 4,1886	24	236	1		4,000.00	10, 000. 00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	arge or d Statut	to Re-	Estimated am't which will be required for each detailed		Amount appro- priated for the fiscal year for which the ap-
анц охринамонь.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of expenditure.		propriation is required.
TREASURY DEPARTMENT—Continued.	-						
MISCELLANEOUS—continued.							,
Investigating Pay and Bounty Claims of Indian Soldiers— For continuing the investigation of certain claims of Indian soldiers and their heirs for arrears of pay and bounty	Mar. 30, 1888					\$2,000.00	\$2,000.00
Note.—The Second Auditor states that he regards it as important, not only for the protection of the interests of the Government, but in order that speedy justice may be done to honest claimants, that the investigation now being conducted in the Indian Territory should be continued and brought to an early conclusion. But, without a further appropriation, the work will have to be discontinued.							
Salaries and Traveling Expenses of Agents at Seal-fisheries in					3	and the same	
Alaska— To pay Thomas F. Ryan, late assistant agent at the seal-fisheries in Alaska, the amount due him for traveling expenses necessarily incurred in May, 1885, said amount being in excess of the sum appropriated for the traveling expenses of the agency which he filled, and a deficiency for the fiscal year 1885.	Mar. 3, 1875 Appropriateddo	18 23 24	. 375 206 262	1 1 1	}	266, 10	14,588.00
Refund to Iselin, Neeser & Co.— To repay to Messrs. Iselin, Neeser & Co., amount of excessive interest collected in error by the U. S. district attorney at New York, in the settlement (without suit) of a claim against said firm for duties on merchandise imported by them; the amount having been covered into the Treasury.	Submitted					80, 96	
Payment of Judgment to E. W. McLean— For payment of judgment rendered against the collector of customs at San Francisco, Cal., in the circuit court of the United States for the northern district of California, at the suit (No. 4158) of E. W. McLean, brought for the recovery of damages for the alleged wrongful seizure and sale of certain opium which they attempted to export without first paying duty thereon, as required by Department's instructions, together with interest and costs of suit. The amount realized from the sale of the opium was \$1,766.60, which has been covered into the Treasury. Judgment \$3,000.00 Interest from November 25, 1885, 6 per cent 334.00 Costs 38.00						3 379 00	
Payment to F. W. Angell for Legal Services— To pay F. W. Angell for services and expenses under authority of the Secretary of the Treasury in the suit brought by William Lockwood and E. H. McClintock against W. H. Robertson, collector of the port of New York, in a certain injunction proceedings against the disinfection of a cargo of rags imported in the ship Vigilante from Japan, allowed by the First Auditor June 8, 1886 (Report No. 97509), but suspended by the Commissioner of Customs for want of authority of law to pay the same.	do					3, 372. 00	
Note.—See letter of the Commissioner of Customs in Appen-							
dix C. Refund to Sampson B. Allen— To refund to Sampson B. Allen that portion of the amount collected from him by the collector of customs at New York as alien tonnage dues on the schooner Lady Ellen and deposited in the Treasury, which has since been remitted by the Secretary of the Treasury	do					. 110.19	
Refund to Peter French— To refund to Peter French, late collector of customs at Sitka, Alaska, the amount paid by him for advertising the sale of Government property under direction of the Secretary of the Treasury, there being no appropriation available for payment of the same						2.66	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	or trea- horizing vised Statutes.		Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-	
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
TREASURY DEPARTMENT—Continued.						•	
MISCELLANEOUS—continued.							
Refund to the Clerk of the Third Judicial District Court for Washington Territory— To refund to the clerk of the third judicial district court for Washington Territory the sum of \$662.11, being the proceeds of sale of three hundred and thirty-five saw-logs deposited with said clerk pending a suit of replevin brought by the United States against George Bratton and Charles Page to recover said logs, as unlawfully cut on public lands, and by him erroneously deposited in the Treasury, judgment in the case having been rendered in favor of the defendants	Submitted				•	\$662.11	
Note.—In explanation of this item see Appendix D.			-				
Relief of Dr. Georg Fischer— To compensate Dr. Georg Fischer, of San Francisco, Cal., for the destruction of his buggy and harness in the runaway of the team attached to the United States Marine Hospital ambulance in San Francisco, No- vember 13, 1884.	do					300,00	•
Note.—In explanation of this item see Appendix E.							
Payment for Losses by Sinking of Schooner Carrie, of New Haven, Conn.—				4			
To pay to the following named persons the following sums, respectively, in full satisfaction and discharge of all claims in their behalf against the Government of the United States, or any of its departments, officers, or employés, on account of the collision between the United States Coast and Geodetic Survey schooner Eagre and the said schooner Carrie, or any						•	
of its consequences, viz: To William A. Woodward, managing owner of the Carrie, in full for himself and all his partners therein To Joshua M. Chappell, of New Haven, Conn., master of the Carrie, in full.	do				\$1,200.00 198.00		
To Leopold J. Petersen, of New Haven, Conn., seaman of the Carrie, in full To George H. Smith, of New Haven, Conn., of and in full, for the firm of J. & G. H. Smith & Co., con-	do				110.00		
signors and owners of the cargo of the Carrie					510.00	2,018.00	
Note.—See statement of the Superintendent of Coast and Geodetic Survey in Appendix F. The papers in the case are on file in the Warrant Division, office of Secretary of the Treasury.							
Relief of Maj. Jared A. Smith, U. S. Army: To enable the proper accounting officers of the Treasury to settle the accounts of Maj. Jared A. Smith, U. S. Army, late engineer of the fifth and sixth light-house districts, for Mosquito Inlet light-station, Florida, third quarter of 1884, authority is hereby granted for the allowance of the sum of \$235.25, being the balance of a payment made by him under authority of the Secretary of the Treasury for expenses incurred in connection with the transportation and interment of the remains of Maj. O. E. Babcock, U. S. Army, formerly engineer of said districts, and burial of the remains of L. P. Luckey, his clerk, who were drowned while attempting to land on the coast of Florida for the purpose of inspecting the work of constructing the light-house at Mosquito Inlet, Florida. Note.—In explanation of this item see Appendix G.							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	Referen	nces to arge or l Statute	Stats. to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
TREASURY DEPARTMENT—Continued. MISCELLANEOUS—continued. Salaries and Expenses, National Board of Health— For compensation of the secretary, from November 5, 1884, to June 30, 1885. For per diem of secretary as a member of the Board, from March 1, 1885, to June 30, 1885, one hundred and	Mar. 3, 1879 July 1, 1879 Mar. 3, 1885	20 21 23	484 46 452	1 1-7 1	\$790.00		
twenty-two days, at \$10 per day	Same acts				1, 220. 00	\$2,010,00	\$3,630,00
For compensation of the secretary, from July 1, 1885, to June 30, 1886	Mar. 3, 1879 July 1, 1879 Mar. 3, 1885	20 21 23	484 46 496	1 1-7 1	1,200.00		40,000,00
June 30, 1886, forty-nine days, at \$10 per day	Same acts				490.00	1,690,00	5,000.00
For compensation of the Secretary from July 1, 1886, to January 31, 1887	Mar. 3, 1879 July 1, 1879 Submitted	20 21	484 46	1-7	700.00	SAUSE S	AT ALL STREET
For per diem as a member of the Board from August 1, 1886, to January 31, 1887, one hundred and eighty-four days, at \$10 per day	Same acts	,			1,840.00		
August, 1886, one month For moving property to store-house. For storage of property from September 1, 1886, to June	dodo				115. 00 50. 00		
30, 1887, ten months, at \$30 per month					300, 00	3, 005, 00	
twelve months, at \$30 per month	Submitted					360.00	
Total Treasury miscellaneous						20, 817. 80	342, 598. 00
Total Treasury Department						24, 671. 16	418, 898. 00
DISTRICT OF COLUMBIA.					100000000000000000000000000000000000000		
Salaries and Contingent Expenses, Offices of District of Columbia— Assessor's office, contingent expenses: Stationery, printing, supplies, and recorder of deeds for furnishing list of transfers	Mar. 3, 1887					809, 65 364, 00 53, 19 886, 04	1,000.00 700.00 800.00 5,000.00
Improvements and Repairs, District of Columbia— Improvement of streets and avenues, northeast section: Granite paving blocks, being for the service of the fiscal year 1888 Telegraph and Telephone Service, District of Columbia— To pay Standard Underground Cable Company for underground cable laid in the year 1883, and since used by the District government for fire-alarm, being for the service of the fiscal year 1888.	do	24	573	1		139. 12 2, 951. 70	50,000.00
Courts, District of Columbia: Police court, contingent expenses: Stationery, fuel, ice, gas, and witness fees, being for the service of the fiscal year 1888	Mar. 3,1887	24	577	1		393, 39	3,000.00
Public Schools, District of Columbia— The Commissioners are hereby authorized to pay to the principal of the Normal School of the seventh and eighth divisions \$500, out of the unexpended balance of the appropriation for salaries of teachers for the fiscal year ending June 30, 1888, in order to make the salary of said principal \$1,350. Repairs and improvements to school buildings and grounds:							
Lumber, cement, paint, glass, etc	Mar. 3, 1887	24	575	1		137.51	20, 000. 00
Stationery, printing, ice, gas, and supplies Industrial instruction:	do					1, 494. 84	20,000.00
Lumber, hardware, dry goods, etc	do				***********	313. 14	5,000.00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, 1 eso- lutions, or trea- ties authorizing or providing for	at L	ences to arge or d Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of expenditure.	appropriation.	propriation is required.
DISTRICT OF COLUMBIA—Continued.	•			1411	124 3 - 173 (1)		
Buildings and Grounds, Public Schools, District of Columbia— Building on lot adjoining Sumner school building: To pay Frank Baldwin for excavating, grading, concreting, and building extra foundation, not included in contract, being for the service of the fiscal year 1888	Mar. 3, 1887	24	575	1		\$973. 06	\$25,000.00
Miscellaneous Expenses, District of Columbia— General advertising:						- Harristy	
Advertising special tax list Printing, checks, damages, forage, care of horses, horse-shoeing, fuel, ice, gas, and repairs. All being for the service of the fiscal year 1888.	do	24	578	1		1,800.00 1,787.70	3, 000. 00 6, 700. 00
Judgments, District of Columbia—							1000
For the following judgments vs. District of Columbia, viz: Samuel C. Mills							
(two cases) 51. 25 Virginia L. Cartwright 1,500.00 71. 70 Enoch Ridgeway 500.00 122. 50 R. S. Thomas 375.00 16. 25 William C. McGill (balance) 163. 15 Ralph Sherman 378. 96 19. 10 Mary L. Paschal 28. 30 Abraham Kaufman 800.00 27. 60 Heury Ruppert 400.00 43. 70 James Stewart 50.00 3. 20 Annie Clarkson 1,000.00 36. 50							
7,277.11 568.95	Submitted					7, 846. 06	
With a further sum sufficient to pay the interest on said judgments from the date the same became due until the day of right of appeal shall have expired. To supply the deficiency in the amount realized from the sale of bonds in which the 10 per cent. retained from contractors was invested	do					1,500.00	
Note.—The five years for which the ten per centum was retained from certain contractors for street work, under section V of the act entitled "An act to provide a permanent form of government for the District of Columbia," expired, and the bonds in which the amounts retained had been invested were sold. The sum realized, however, was not sufficient to enable the Commissioners to pay the contractors the amounts due to them, hence the necessity for this appropriation. The surplus realized from the sale of bonds, in cases other than those referred to above, which has been credited to the United States and the District of Columbia in equal parts, amounts to nearly \$30,000, so that this appropriation really costs nothing either to the District or the United States Government.							
Salaries and Contingent Expenses, Offices District of Columbia— Executive office, contingent expenses: Stationery, printing, furniture, livery, etc., per bills on file in the office of auditor of the District of Columbia.	July 9, 1886	24	{ 130 } 131	} 1		702. 37	2,500.00
Assessor's office, contingent expenses: Daily transfers furnished by recorder of deeds from January 1, 1887, to June 30, 1887, per bill on file in the office of auditor of the District of Columbia	do					218.50	1,000.00
Collector's office, contingent expenses: Printing, per bill on file in the office of auditor of the District of Columbia	do					12, 35	700.00
Attorney's office, contingent expenses: Stationery, printing, ice, etc., per bills on file in the office of auditor of the District of Columbia	do					30. 29	300.00
Engineer's office, contingent expenses: Printing, livery, etc., per bills on file in the office of auditor of the District of Columbia	do					121.98	5, 000. 00
District offices and markets: Fuel, ice, gas, repairs, etc., washing, stationery, furniture, etc., per bills on file in office of auditor of the District of Columbia. All being for the service of the fiscal year 1887. H. Ex. 376——2	do					1, 265. 84	5,000.00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
and tapianations.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.		propriation is required.
DISTRICT OF COLUMBIA—Continued.					7		
improvements and Repairs, District of Columbia— Work on sundry avenues and streets and replacement of pavements: To enable the Commissioners of the District of Columbia to invest the balance of the 10 per cent. retained on William Buckley's contract, No. 726, being for the service of the fiscal year 1887.	July 9, 1886	24	132	1		\$341.47	\$266,000.0 0
Streets, District of Columbia— Purchase and repairs of pumps: Pumps, per bill on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1887	do	24	134	1		57. 29	3, 000. 00
Public Schools, District of Columbia— Contingent expenses: Stationery, printing, ice, gas, supplies, etc., per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1887	do	24	136	1		1, 928. 88	20, 000, 00
Miscellaneous Expenses, District of Columbia— General advertising: Advertising proposals, notices, etc., per bills on file in the office of auditor of the District of Columbia Books for register of wills, printing, checks, damages, and other necessary items:	July 9, 1886 Feb. 1, 1888	24	136	1	}	2, 052. 09	5, 366. 3
To pay William Forsyth for surveying, per bill on file in the office of auditor of the District of Columbia All being for the service of the fiscal year 1887.	July 9, 1886	24	136	1		328.19	2,500.0
Health Department, District of Columbia— Contingent expenses: Rent of office, rent of stable, printing, forage, etc., per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1887.	do	24	137	1		331, 20	3,500.0
alaries and Contingent Expenses, Offices District of Columbia— Engineer's office, contingent expenses: Printing, livery, and supplies, per bills on file in the office of auditor of the District of Columbia District offices and markets, fuel, ice, gas, repairs, etc.: Ice, gas, washing, and supplies, per bills on file in the office of auditor of the District of Columbia All being for the service of the fiscal year 1886.	Feb. 25, 1885	23	{ 311 312	} 1		164. 17 293, 05	5,000.0
treets, District of Columbia— Cleaning tidal sewers: Lime and oil, per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1886	do	23	315	1		3,53	5, 000. 0
Tre Department, District of Columbia— Contingent expenses: Saddlery, ice, and gas, per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1886	do	23	316	1		141.80	7,500.0
Miscellaneous Expenses, District of Columbia— Books for register of wills, printing, checks, damages, and other necessary items: Forage, saddlery, and horseshoeing, per bills on file in the office of auditor of the District of Columbia	do	23	318	1		30.63	2,500.0
General advertising: Advertising proposals, notices, etc., per bills on file in the office of auditor of the District of Columbia All being for the service of the fiscal year 1886.	do					69.15	4,000.0
streets, District of Columbia— Street-lamps: Gas and erection of lamps, per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1885	July 5, 1884	23	127	1		2, 095, 64	95, 380. 0
Fire Department, District of Columbia— Contingent expenses: Horseshoeing and gas, per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1885	đo	23	128	1		310.77	7,500,0

General object (title of appropriation), detailed objects of expenditure,	lutions ties au	acts, reso- s, or trea- thorizing viding for	at L	nces to arge or d Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
and explanations.		xpendi-	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
DISTRICT OF COLUMBIA—Continued.							+	
Public Schools, District of Columbia— Contingent expenses: To pay G. F. T. Cook for amount expended October and November, 1884, for material for colored schools' ex- hibit at the Cotton Centennial Exhibition at New Orleans, being for the service of the fiscal year 1885	July	5, 1884	23	129	1		\$20.04	\$20,000.00
Character District of Calambia								
Streets, District of Columbia— Current repairs to county roads: Sand, per bill on file in the office of auditor of the District of Columbia. Street-lamps: Erection of street-lamps, per bills on file in the office of auditor of the District of Columbia.	Mar.	3, 1883	22	466	1		96. 00 903. 66	20, 000. 00 95, 380. 00
All being for the service of the fiscal year 1884.		,						
Fire Department, District of Columbia— Contingent expenses: Ice, per bills on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1884.	Mar. July	3, 1883 7, 1884	22 23	467 253	1 1	}	9.68	8,200.00
Miscellaneous Expenses, District of Columbia— Books for register of wills, printing, checks, damages, and other necessary items: To pay William Forsyth for surveying, per bills on file in the office of auditor of the District of Columbia General advertising: Advertising notice, per bill on file in the office of auditor of the District of Columbia All being for the service of the fiscal year 1884.	Mar.	3, 1883	22	469	. 1		59. 50 24. 67	2,500.00 4,000.00
Salaries and Contingent Expenses, Offices District of Columbia— Inspector of buildings' office, contingent expenses: Horseshoeing, per bills on file in the office of auditor of the District of Columbia District offices and markets, fuel, ice, gas, repairs, etc.: Repairs to wagon used by District offices, per bill on file in office of auditor of the District of Columbia All being for the service of the fiscal year 1883.	July	1, 1882	22	139	1		10.50 17.20	500.00 3,500.00
Miscellaneous Expenses, District of Columbia— Books for register of wills, printing, checks, damages, and other necessary items: To pay William Forsyth for surveying, per bill on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1883	July July	1, 1882 7, 1884	22 23	142 252	1 1	}	190.00	3, 023, 37
Miscellaneous Expenses, District of Columbia— Books for register of wills, printing, checks, damages, and other necessary items: To pay William Forsyth for surveying, per bill on file in the office of auditor of the District of Columbia, being for the service of the fiscal year 1882	Mar.	3, 1881	21	465	1		77.00	3, 000, 00
Water Department, District of Columbia—								
Contingent expenses: Stationery, advertising, forage, horseshoeing, etc., per bills on file in the office of auditor of the District of Columbia Pipe distribution to high and low service, etc.: Fuel, per bills on file in the office of auditor of the District of Columbia	July	9, 1886	24	137	1		286.76	2, 400. 00 75, 000. 00
All being for the service of the fiscal year 1887. To pay William Forsyth for surveying site of pumphouse in Georgetown, being for the service of the fiscal year 1883	July	1, 1882	22	143	2		10.00	49, 501. 50
Total District of Columbia		-1		-			34, 718. 26	873, 951. 18

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing o providing for	Refere at L vises	nces to arge or l Statut	Stats. to Re- es.	Estimated am't which will be required for each detailed		Amount appro- priated for the fiscal year for which the ap-
and the production	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of expenditure.	appropriation.	propriation is required.
WAR DEPARTMENT. Contingent Expenses, War Department— For completion of the needed repairs and improvements on the old Museum building and annex on Tenth		,					
street, between E and F, now occupied by the record and pension division of the Surgeon-General's Office, as follows: To complete the plumbing, including the purchase of a supply tank, pump, and gas-engine	Mar. 30, 1888	Publ	ic No. 2	27		\$2,250.00	\$6, 395. 00
Norg.—Upon opening the bids for plumbing in the old Museum building on Tenth street, now occupied by the record and pension division of this office, it has been found that the appropriation available for that purpose is insufficient, the lowest bid being over \$1,200 in excess of the appropriation. In addition, it has been found that it will be necessary to furnish an independent water supply for the upper floors f the building, both for protection against fire and for the water closets, sinks, and urinals located on those floors. This can be most economically done by means of a gas-engine and pump, with a supply-tank and suitable connections. To complete the plumbing, including the purchase of a supply-tank, pump, and gas-engine, \$2,250 will be required, and I respectfully recommend that an appropriation for that amount be asked for in order that this urgently-needed improvement may be completed with the least possible delay.— John Moore, Surgeon-General, June 12, 1888.	COME IN						
MILITARY ESTABLISHMENT.		1	-				
Pay, etc., of the Army— For mileage to officers, when authorized by law, to be disbursed under the limitations prescribed for the appropriation for mileage to officers by the Army appropriation act approved February 9, 1887, being a deficiency for the fiscal year 1888.	July 24, 1876 Mar. 3, 1885 Feb. 9, 1887 Mar. 30, 1888	22 24	100 456 394 blic No	2 1 1 27.	}	7,500.00	125, 308. 76
Note.—When the deficiency estimate of November 30, 1887, was submitted it was believed that the amount asked therein would be sufficient for the full service of the year, but the large amount of claims that had accrued and the demands thereon since the amount became available, especially in the Department of Arizona, have absorbed the full amount appropriated. The additional amount now asked, it is thought, will be sufficient to meet all claims for mileage now outstanding and any that may accrue during the remainder of the current fiscal year.—Wm. B. Rochester, Paymaster-General, U. S. Army, June 13, 1888. SIGNAL SERVICE.							
Signal-Service: Transportation— For transportation of men and their baggage, and for transportation of material, being for the service of the fiscal year ending June 30, 1887	Aug. 4, 1886 Feb. 1, 1888		248	1	}	255.92	23, 600. 00
Note.—Since the passage of the act approved February 1, 1888, making appropriations to supply deficiencies for the fiscal year ending June 30, 1887, etc., accounts have been presented for settlement aggregating \$1,702.78, which, with the accounts which were on hand when the previous deficiency estimate was submitted, have exhausted the amount (\$2,800) appropriated in the act above referred to.							
Total War Department						10, 005, 92	155, 303, 76
NAVY DEPARTMENT.		1					
Contingent Expenses, Navy Department— To pay John Wanamaker for stationery furnished the Navy Department and offices for the fiscal year 1887, as follows: Secretary's office						219.58	11 000 00
Amounts paid by Pay Inspector Edwin Stewart, U. S. Navy, from appropriation "Steam Machinery, 1886," and disallowed by the Second Comptroller for the reason that they should have been paid from the ap- propriation for "Contingent Expenses Navy Depart- ment, 1886," being for subscription to the following papers, viz: Army and Navy Register	July 31 1886	24	199			219, 98	11,000,00
Army and Navy Journal (2 copies)	10011		- 5 1		1-1-21	See Section	Janes I
To re-imburse the appropriations "Ordnance and Ordnance Stores, Bureau of Ordnance, 1886," \$36, and "Contingent, Bureau of Ordnance, 1886," \$3, for amounts erroneously paid therefrom	Mar. 3, 1885	23	415	1	\$22.00 39.00		

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
ани сърваваноня.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of expenditure.	appropriation.	propriation is required.
NAVY DEPARTMENT—Continued.						4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Contingent Expenses, Navy Department—Continued— To re-imburse the following appropriations for amounts erroneously paid therefrom: Construction and repair, Bureau Construction and Repair, 1886	Mar. 2 1005	23	415	1	825, 00	\$86,00	e11 000 00
Contingent and Miscellaneous Expenses, Hydrographic Office— To re-imburse Pay-Director T. H. Looker, U. S. Navy, for amounts paid the Chesapeake and Potomac Telephone Company, for exchange rental for the branch Hydrographic Office, Washington, D. C., from the appropriation "pay miscellaneous, 1887," the accounting officers claiming that these expenditures should have been paid from the appropriation for legislative, executive, and judicial expenses for the fiscal year ending June	Mar. 3,1885	20	410		020, 00	\$30.00	\$11,000.00
30, 1887	July 31, 1886	24	198	1		23. 33	5,000.00
Total Navy Department, civil						328, 91	27, 000. 00
NAVAL ESTABLISHMENT.							
MARINE CORPS. Pay, Marine Corps—		180	-				
To pay amounts found due by the accounting officers on account of undrawn clothing, being for the service of fiscal year 1888	Mar. 3, 1887	24	590	1		843, 54	20,000.00
Transportation and Recruiting, Marine Corps— To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1888.	do	24	591	1		17.00	9, 000. 00
Contingent, Marine Corps— To pay amounts found due by the accounting officers on account of freight, etc., being for the service of the fiscal year 1887. To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.	July° 26, 1886 Mar. 3, 1885	24	157	1		168.71 89.41	26, 000. 00 25, 000. 00
BUREAU OF NAVIGATION.							
Naval War College, Bureau of Navigation— To pay the following unpaid bills on account of expenses of the Naval War College for the fiscal year 1887, viz: \$90.00 H. P. Williams & Co., for furniture \$90.00 H. P. Williams & Co., for mattresses 18.00 Philip F. Conroy, for plumbing 9.40 Do 6.54 W. K. Covell, for grate to range 1.75 W. K. Covell, for brick for range 2.50 G. B. Reynolds, for coal 65.70 Do 32.85 Old Colony Steamboat Company, freight 7.46	A 1900		1790				000.00
Compass-Testing Houses, Bureau of Navigation— To pay bill of T. B. Cross, jr., for doors, sash, etc., furnished for the compass-testing houses, Bureau of	Aug. 4, 1886	24	238	1		234. 20	6,000.00
Navigation, being for the service of the fiscal year 1887	July 26, 1886	24	150	1		32.89	2,000.00
Contingent, Bureau of Navigation— To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1887.	do	24	150	1		178, 13	5,000.00
BUREAU OF ORDNANCE.				-			
Contingent, Bureau of Ordnance— To supply a deficiency in the appropriation for the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1888	Mar. 3, 1887	24	583	1	3,000.00		
Note.—Owing to heavy expenditures in the transportation of guns for the new cruisers and for advertising for proposals the appropriation for the contingent service of the Bureau during the current year will be insufficient, and it is estimated that the above additional amount asked for will be required.	3 3 3 1 1 3						

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
NAVY DEPARTMENT—Continued.							
CONTINGENT, BUREAU OF ORDNANCE—continued.				- 21	Maria - maria		A PARTY
Contingent, Bureau of Ordnance—Continued. To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1888	Mar. 3,1887	24	583	1	\$21, 49	## 031 40	#r 000 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1887	July 26, 1886	24	151	1		\$3,021.49	\$5,000.00 4,000.00
BUREAU OF EQUIPMENT AND RECRUITING.							
Transportation and Recruiting, Bureau of Equipment and Re-			= 11				
cruiting— To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal	do	24	151	1		5,00	25, 000. 00
year 1887		24	101	1		3.00	20,000.00
BUREAU OF PROVISIONS AND CLOTHING.							
Provisions, Navy, Bureau of Provisions and Clothing— To pay amounts found due by the accounting officers on account of rations commuted, being for the service of the fiscal year 1886	Mar. 3, 1885	23	429	1		2, 177. 70	1, 085, 000. 00
BUREAU OF CONSTRUCTION AND REPAIR.					an See No. 1	-1-	
Construction and Repair, Bureau of Construction and Repair— To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1887.	July 26, 1886	24	153	1		55, 89	900, 000, 00
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.	Mar. 3, 1885	23	429	1		194, 07	1,000,000.00
Total naval establishment						7,095,54	3, 112, 000, 00
MISCELLANEOUS.							
Naval Wharf, Key West, Fla.— To relieve Pay-Inspector Thomas T. Caswell, U. S. Navy, of the checkage against his account for fourth quarter 1883, of the sum of \$798.57, paid to A. P. Boller & Co., from appropriation "contingent yards and docks, 1884," in adjusting settlement of claim arising under their contract, dated December 19, 1881, for building an iron wharf at United States naval station, Key West, Fla., said amount having been disallowed by the Fourth Auditor and Second Comptroller. A special appropriation is required of \$798.57 for naval wharf at Key West, Fla., to cover the deficiency	June 16,1880	21	283	1		798. 57	30, 000. 00
Payment to Owners of Schooner Nellie Woodbury— To pay the owners of the schooner Nellie Woodbury for general average, being the proportion due from the United States, as owners of the cargo, on account of the damage sustained by the collision of said schooner with the schooner Charlie Henley, in March, 1885, while on a voyage from Boston, Mass., bound for Washington, D. C., laden with old copper and lead, the property of the United States.	Submitted					178, 31	
Note.—This claim was originally presented to the Navy Department in 1885, but action thereon was delayed pending certain admiralty proceedings in the United States district court of Massachusetts, which were ultimately determined in favor of the Nellie Woodbury, and the claim is now a legal one for an amount justly due from the United States to the claimants. The papers in the case are on file in the warrant division, office of Secretary of the Treasury.							
Payment to Owners of British Steam-ship Kate Fawcett— To compensate the owners of the British steam-ship Kate Fawcett for damages sustained by that vessel in con- sequence of a collision with the U.S. S. Atlanta, at the port of Aspinwall, in March, 1888, under a find- ing of a board of survey appointed under the regu- lations of the Navy Department	Submitted					120,00	

General object (title of appropriation), detailed objects of expenditure,	Date of acts, reso- lutions, or trea- ties authorizing	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
and explanations,	or providing for the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
NAVY DEPARTMENT—Continued.				11111	Ung Taff		
MISCELLANEOUS—continued.							
Payment to Owners of the Swedish Bark Lima— To compensate the owners of the Swedish bark Lima for damages sustained by said vessel by collision with the U. S. F. S. Richmond, in the harbor of Key West, on March 29, 1888.	Submitted					\$1,664.59	
Note.—The papers in this case are on file in the warrant division, office of Secretary of Treasury.			-40				
Payment for Expenses Incurred and Losses Sustained by Sinking of Coal-barge H. E. Hart— To pay P. C. O'Rourke, owner of coal-barge H. E. Hart, for expenses incurred and losses sustained by him in consequence of the sinking of the barge at the navy-yard, New York, March 5, 1888, while in tow of the U. S. tug Catalpa, \$363.70; and to pay E. R. Lowe for services rendered in raising said barge, pumping, and other necessary work in connection with the delivery of her cargo of coal at the navy-yard, \$636.50; in all \$1,000.20	Submitted					1,000.20	
Note.—The papers in this case are on file in the warrant division, office of Secretary of the Treasury.	Submitted					4	
Total Navy, miscellanous						3,761.67	\$30,000.00
Total Navy Department						11, 186. 12	3, 169, 000. 00
INTERIOR DEPARTMENT.							
Salaries and Expenses, Bureau of Labor— Transportation of agents, etc., over Pacific railroads, being a deficiency on account of the appropriation for sal- aries and expenses, Bureau of Labor, fiscal year 1886	Mar. 3, 1885	23	419	1		116. 43	40, 000. 00
Miscellaneous Expenses, Bureau of Labor— Transportation of agents, etc., over Pacific railroads, being a deficiency on account of the appropriation for miscellaneous expenses, Bureau of Labor, fiscal year 1887.	July 31, 1886	24	202	1		218. 37	39, 850. 00
Salaries, General Land Office— To pay S. M. Stockslager the difference between the salary of Commissioner and Assistant Commissioner of the General Land Office from November 17, 1887, to March 26, 1888, both inclusive, being the period of service of said S. M. Stockslager as Acting Commissioner of the General Land Office from the date of the resignation of William A. J. Sparks, Commissioner, to the qualification of his successor	Submitted					. 358.48	
Total Interior Department proper						693, 28	79, 850. 00
PUBLIC-LAND SERVICE.			500			- 11	
Salaries, Office of Surveyor-General of New Mexico— To pay amount found due by the accounting officers on account of salary of surveyor-general of New Mexico, being a deficiency for the fiscal year 1887	July 31, 1886	24	204	1		. 02	5, 500. 00
Contingent Expenses, Office of Surveyor-General of New Mexico— To pay amount found due by the accounting officers on account of contingent expenses, office of surveyor- general of New Mexico, being a deficiency for the fiscal year 1887	do	. 24	204	1		5.10	1,500.00
Salaries and Commissions of Registers and Receivers-		-		0000			- 17
Salaries and commissions of registers and receivers, being a deficiency for the fiscal year 1888	Mar. 3, 1887	R.S. 24	392 526	2238 to 2240 1	}	60,000.00	500, 000. 00
NOTE.—The amount appropriated for the current fiscal year was \$50,000, and when estimated for was deemed sufficient, being based upon the earnings of the several land offices for the previous fiscal year; but owing to the large increase of business the appropriation is exhausted and during the quarter ending June 30, 1888, only 70 per cent. of the amount necessary to pay the salaries and commissions earned by registers and receivers for that time could be paid. As this appropriation is needed for immediate use, it is hoped that speedy action will be taken. (See detailed statement in Appendix I.)							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation is required.
INTERIOR DEPARTMENT—Continued				150	· (1000) - 1/6)	etaktin 12	
PUBLIC-LAND SERVICE—continued.					January-3	I ON THE MENTAL !	
Salaries and Commissions of Registers and Receivers-Continued-					The Land St.		
To pay amounts found due by the accounting officers on account of salaries and commissions of registers and receivers, being a deficiency for the fiscal year 1887.	Aug. 4, 1886 Mar. 30, 1888	24	239	1	}	\$1,492.22	\$528, 409. 38
Expenses of Depositing Public Moneys— Expenses of depositing public moneys received from the disposal of public lands, being a deficiency for the fiscal year 1888	Mar. 3, 1887	R. S. 24	713 526	3617	\$ \$3,000.00		Series to
Note.—The amount appropriated for the above purpose was expended long before the expiration of the fiscal year 1888, and as receivers of public moneys are required to deposit the funds received by them at the end of each month, the expenses must now be paid by them out of their personal funds and they be compelled to wait for re-imbursement from Congress.						tela , o Femilio CO : a Terroccio cosco- cio alla Terroccio corrilla, direct endi corrilla, direct endi corrilla, direct endi	
To pay amount found due by the accounting officers on account of expenses of depositing public moneys, being a deficiency for the fiscal year 1888	do				1, 169. 89		
To pay amounts found due by the accounting officers on		De	713	9617	1	4, 169. 89	10,000.00
account of expenses of depositing public moneys, being a deficiency for the fiscal year 1887	Aug. 4, 1886	R. S. 24	239	3617	}	2, 276. 72	10,000.00
Surveying the Public Lands— To pay amount found due by the accounting officers on account of surveying the public lands, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	240	1		694, 90	80, 000. 00
Preservation of Abandoned Military Reservations— To pay amounts found due by the accounting officers on account of preservation of abandoned military reservations, being a deficiency for the fiscal year 1888	July 5, 1884 Mar. 3, 1887	23 24	103 527	2 1	}	732.69	2,000.00
Total public-lands service						69, 371. 54	1, 137, 409. 38
NATIONAL MUSEUM.			missing.		TO LITER.		
Preservation of Collections, National Museum— To pay the Southern Pacific Railroad Company the amount of unpaid bills for transportation of property of the National Museum during the fiscal year ended June 30, 1886 To pay the Union Pacific Railroad Company the amount of unpaid bills for transportation of property of the National Museum during the fiscal year ended June	Mar. 3, 1885 Aug. 4, 1886	23 24	501 272	1 1	} 16.42		
30, 1886	Same acts				10,78	27.20	98, 131. 67
INDIANS.		100	1 -1 -				
Support of Blackfeet, Bloods, and Piegans— Amount due to George T. Newman for beef-cattle furnished the Blackfeet Indians, at the request of the agent for said Indians, on account of their starving condition, being a deficiency for the fiscal year 1885 and prior years.	Appropriated	22	446	1		935, 37	35, 000. 00
Note.—For explanation of this item, see Appendix J.	to programs	int			et meg lenni		
Total Interior Department					101111111111111111111111111111111111111	71,027.39	1, 350, 391, 05
POST-OFFICE DEPARTMENT.				127 60	The Second		
OUT OF THE POSTAL REVENUES.	W Transports M				or managers	and the last	
Mail Depredations and Post-Office Inspectors—					rood by re	tota to	
H. C. Urner, United States marshal, southern district of Ohio, for fees in case of The United States v. H. H. Bradney, failing contractor, September 17, 1885 F. W. Scott, United States marshal, eastern district of	Mar. 3, 1885	23	385	1	12, 48		CONTRACTOR OF THE PARTY OF THE
Virginia, for fees in case of the United States v. R. B. Baptist, failing contractor in first quarter 1886	do				12.00		
B. Foster, late postmaster at Gimlet, Idaho, in first quarter 1886	do				46.00	and the second	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	Refere at L vised	nces to arge or l Statut	Stats. to Re- es.	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of appropriation.	Amount appro- priated for the fiscal year for which the ap
and explanations.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.		propriation is required.
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.				1000			
Mail Depredations and Post-Office Inspectors—Continued. H. K. Love, clerk United States district court, southern district of Iowa: For fees in the cases of the United States v. Alvin Eck, late postmaster Big Grove, Iowa\$14.90		-					
J. B. Scarborough, Austin, Tex., for amount fee in conducting the examination in the case of The United	Mar. 3,1885	23	385	1	\$29.84		
States against Joseph Brown and A. B. Caldwell, at Sweetwater, Tex., January 26 and 28, 1886	do				20.00		
Total mail depredations and post-office inspectors, being a deficiency for the fiscal year 1886						\$120.32	\$200, 000. 0
Compensation to Postmasters— For amount to re-imburse postal revenues, fiscal year ended June 30, 1887; for amount retained by postmasters in excess of appropriation	June 30, 1886	24	91	1		229, 481. 41	11,700,000.00
Compensation to Clerks in Post-Offices— J. Taliafero, postmaster, Winchester, Ky., for clerk-hire undercredited as follows: First quarter, 1887	do				50.00		
R. L. Patton, postmaster, Telford, Tenn., for clerk-hire undercredited as follows: Third quarter, 1886 \$25.00 First quarter, 1887 25.00							*
W. B. Harker, postmaster, Shoeheel, N. C., for clerk-hire undercredited as follows: Third quarter, 1886. \$37.50 Fourth quarter, 1886 37.50 First quarter, 1887 37.50	do				50.00		
S. J. Wood, postmaster, Wickliffe, Ky., for clerk-hire undercredited as follows: Fourth quarter, 1886 \$22.50 First quarter, 1887 22.50	do				112.50		
John O. Gilson, postmaster, Tryonville, Pa., for clerk-hire undercredited as follows: Third quarter, 1386. \$25.00 Fourth quarter, 1886. 25.00 First quarter, 1887. 25.00	do				45.00		
P. Bracken, postmaster, Parker's Landing, Pa., for clerk- hire undercredited as follows:	do				75.00		
First quarter, 1887	do				83. 15		
Third quarter, 1886. \$37.50 Fourth quarter, 1886. 37.50 First quarter, 1887. 37.50 Second quarter, 1887. 37.50					150.00		
J. B. McClain, postmaster, Sardinia, Ohio, for clerk-hire undercredited as follows: Third quarter, 1886. \$25.00 Fourth quarter, 1886. 25.00 First quarter, 1887. 25.00	do				150.00		
J. G. Hager, postmaster, Foxburgh, Pa., for clerk hire undercredited as follows: Third quarter, 1886 \$50.00 Fourth quarter, 1886 50.00	do				75. 00		
J. A. Wilcox, postmaster, Madrid Springs, N. Y., for clerk-hire undercredited as follows: Third quarter, 1886. \$25.00 Fourth quarter, 1886. 25.00					100.00		
First quarter, 1887	do				75.00]	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statute	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appropriated for the fiscal year for which the ap
	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation i
POST-OFFICE DEPARTMENT—Continued.							a 0/1
OUT OF THE POSTAL REVENUES-continued.				A +		4 4 4 4 4 4	
Compensation to Clerks in Post Offices—Continued. W. H. Reedish, postmaster, Branchville, S. C., for clerk-hire undercredited as follows: Third quarter, 1886	Tana 90 1000	24	91		\$76.00		
J. W. Hedrick, postmaster, Henry, Mo., for clerk-hire undercredited as follows: First quarter, 1887	June 30, 1886	24	31	1	φ.τυ. υυ		
Second quarter, 1887. 12.50	do				16.66	The same of the same of	
S. J. Moore, late postmaster, Wickliffe, Ky., for clerk-hire undercredited in third quarter, 1886	do				22, 50		
H. H. Hilton, postmaster, San Antonio, N. Mex., for clerk- hire undercredited in third quarter, 1886	do				30, 75		
H. L. Gaigo, postmaster, Moscow, Pa., for clerk-hire un- dercredited in third quarter, 1886	do				6, 20	-	
S S Crittenden, postmaster, Greenville, S. C., for clerk-					45, 00		
hire undercredited in third quarter, 1886	3-			1			
undercredited in third quarter, 1886					16, 66		
Fourth quarter, 1886	do				203, 39	· · · · · ·	- Carlo
 F. M. Mumford, postmaster, Bayou Sara, La., for clerk-hire undercredited in first quarter, 1887 E. Stearns, postmaster, Evergreen, Ala., for clerk-hire 	do				37. 50		
undercredited in first quarter, 1887. C. A. Stearns, late postmaster, Evergreen, Ala., for clerk-	do			7	9.37	1	
hire undercredited in first quarter, 1887	do				22,50		
T. A. Parker, postmaster, Presque Isle, Me., for clerk-hire undercredited in first quarter, 1887	do				37.50		
W. B. Harker, postmaster, Maxton, N. C., for clerk-hire undercredited in second quarter, 1887	do		1		37.50		
J. P. Ferguson, postmaster, Augusta, Ark., for clerk-hire undercredited in second quarter, 1887	do				50.00		
A. E. Steen, postmaster, Hamilton, Tex., for clerk-hire undercredited in second quarter, 1887	do				25.00	- 1 - 5 - 14	
T. H. Amis, postmaster, Barboursville, Ky., for clerk-hire undercredited in second quarter, 1887	do				45, 00		
Taba A Hamis nostmoster Change Wash for clark-hire			1		41.65		
undercredited in second quarter, 1887 D. T. Hunt, late postmaster, Rochester, N. Y., for clerk-	4.				182.14		
hire undercredited in second quarter, 1887 W. W. Sears, postmaster, Chatsworth, Ill., for clerk-hire	do						
undercredited in second quarter, 1887	do	1			19.00		
undercredited in second quarter, 1887	do				25, 00		* 111
clerk-hire undercredited in second quarter, 1887 M. O. Todd, postmaster, Cynthiana, Ky., for clerk-hire	do				22, 90		
undercredited in second quarter, 1887. Francis Campbell, postmaster, O'Neill, Nebr., for clerk-	do				37,50	-	
hire undereredited in second quarter, 1887	do				62, 50		
H. Hallowell, postmaster, Dennysville, Me., for clerk- hire undercredited in second quarter, 1887	do				25.00		
John H. Firey, postmaster, Aberdeen, Dak., for clerk- hire undercredited in second quarter, 1887	do				109.89		
John Stuart, postmaster, Pipe Stone, Minn., for clerk-hire undercredited in second quarter, 1887 For amount to re-imburse postal revenues, fiscal year ended June 30, 1887, the amount retained by post-	do				25, 00		
masters in excess of appropriation	do				301.66	*	THE REAL PROPERTY.
A. G. Oliver, postmaster, Ash Fork, Ariz., for clerk-hire undercredited in second quarter, 1887	do				25.00		
S. P. Ford, postmaster, Bieber, Cal., for clerk-hire under- credited in second quarter, 1887 M. C. Hughes, late acting postmaster, Fresno City, Cal.,	do				25, 00		
for clerk-hire undercredited as follows: Part first quarter, 1887	do				157.75		

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	Refere at L vised	nces to arge or l Statut	Stats. to Re- es.	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appropriated for the fiscal year for which the ap
and on production	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex- penditure.	appropriation.	propriation i
POST-OFFICE DEPARTMENT-Continued.							
OUT OF THE POSTAL REVENUES—continued.							
ompensation to Clerks in Post-Offices—Continued. W. E. Hughes, late postmaster, Fresno City, Cal., for clerk-hire undercredited as follows: Third quarter, 1886							
Part first quarter, 1887	June 30, 1886	24	91	1	\$ 92. 25		
M. C. Hughes, postmaster, Fresno City, Cal., for clerk-hire undercredited in second quarter, 1887 L. B. Palmer, postmaster, San Miguel, Cal., for clerk-hire undercredited as follows: First quarter, 1887 Second quarter, 1887 25.00	do				250.00		
Laura Bartholomew, postmaster, Bridge, Idaho, for clerk- hire undercredited as follows: Third quarter, 1886. \$25.00 Fourth quarter, 1886. 25.00 First quarter, 1887. 25.00 Second quarter, 1887. 25.00	do				50.00		
W. S. Hodge, postmaster, Abilene, Kans., for clerk-hire undercredited as follows: Third quarter, 1886	do				100.00		
Fourth quarter, 1886	do				300,00		
	do				50.00		
F. M. Mumford, postmaster, Bayou Sara, La., for clerk- hire undercredited in second quarter, 1887					37.50		
clerk-hire undercredited in second quarter, 1887 T. A. Parker, postmaster, Presque Isle, Me., for clerk-hire undercredited in second quarter, 1887				1	50. 27 37, 50		
L. S. Dillard, postmaster, Oxford, Miss., for clerk-hire undercredited in second quarter, 1887 O. K. Williams, postmaster, Waynesborough, Miss., for clerk-hire undercredited as follows: Third quarter, 1886	do				41.75		
L. G. Eblen, postmaster, West Plains, Mo., for clerk-hire	do				100.00		
w. Wilson, postmaster, Chadron, Nebr., for clerk-hire	do				65. 56		
undercredited in fourth quarter, 1886 F. D. Pierce, postmaster, Limerick, N. Y., for clerk hire	do				75.00		
undercredited in second quarter, 1887. J. A. Wilcox, postmaster, Madrid Springs, N. Y., for clerk-	do				19.00		
hire undercredited in second quarter, 1887	do				25. 00		
Stephen Cramer, postmaster, Batavia, Ohio, for clerk-hire	do				50.00		
undercredited in first quarter, 1887. D. Swine, acting postmaster, Botkins, Ohio, for clerk-hire	do				25. 00		
undercredited in fourth quarter, 1886 J. B. McClain, postmaster, Sardinia, Ohio, for clerk-hire	do				15, 32		
undercredited in second quarter, 1887 J. H. Houssels, late postmaster, Linden, Tenn., for clerk-hire undercredited as follows: Third quarter, 1886 Fourth quarter, 1886 25, 00	do				25.00		
First quarter, 1887	do				75.00		
J. W. Merchant, postmaster, Belle Plain, Tex., for clerk-	do				50, 00		
hire, undercredited in second quarter, 1887	do				25, 00		

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at L	nces to arge or l Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appropriated for the fiscal year for which the ap
and Capanistonia	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of ex penditure.	appropriation.	propriation is required.
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES-continued.							
Compensation to Clerks in Post-Offices—Continued. R. M. Garner, postmaster, Comanche, Tex., for clerk-hire undercredited in second quarter, 1887 M. E. Knight, postmaster, Dorset, Va., for clerk-hire	June 30, 1886	24	91	1	\$50.00		
James McGinn, postmaster, Neenah, Wis., for clerk-hire	do				19.00		
undercredited in second quarter, 1887 J. A. Goldwater, postmaster, Soledad, Cal., for clerk-hire undercredited as follows: Third quarter, 1886	do				75.00		
Fourth quarter, 1886 25.00 First quarter, 1887 25.00 Second quarter, 1887 25.00					100.00		
M. E. Cogley, postmaster, Flandreau, Dak., for clerk-hire undercredited as follows: First quarter, 1887	do				100.00		
Second quarter, 1887	do				47, 22		
J. E. Zirbach, postmaster, Scotland, Dak., for clerk-hire undercredited in first quarter, 1887	do				50.00		
D. M. White, postmaster, Ashley, Ill., for clerk-hire undercredited as follows: Third quarter, 1886 \$22.50		-4.7					
Fourth quarter, 1886 22.50 First quarter, 1887 22.50 Second quarter, 1897 22.50					00.00		
E. W. Stetson, postmaster, Newell, Iowa, for clerk-hire undercredited in the third quarter, 1886	do				90,00		
O. Shannon, postmaster, Lawrence, Kans., for clerk-hire undercredited in the third quarter, 1886	do				37. 50 16. 30		
D. Woodward, late postmaster, Harris, Ky., for clerk-hire undercredited in the third quarter, 1886	do	1			19.00		
for clerk-hire undercredited in the second quarter, 1887, fractional part S. J. Moore, postmaster, Wickliffe, Ky., for clerk-hire not allowed in the adjustment of his returns for the	do				36.48		
second quarter, 1887 James F. Brofford, postmaster, Woodbine, Ky., for clerk-	do				22, 50		
hire undercredited in the fourth quarter, 1886 D. W. Pratt, postmaster, Farmington, Me., for clerk-hire	do				15. 68		
undercredited in the second quarter, 1887	do				86. 81		
undercredited in the third quarter, 1886	do				14. 17		
First quarter, 1887 37.50 Second quarter, 1887 37.50	,				110 70		
O. P. Cresap, postmaster, Canyon City, Oregon, for clerk-	do	*****			112.50		
hire undercredited in the second quarter, 1887 J. M. Fulton, postmaster, West Brownsville, Pa., for clerk- hire undercredited as follows: Third quarter, 1886	do	*****		*****	25, 00		
Fourth quarter, 1886 30,00 First quarter, 1887 30,00 Second quarter, 1887 30,00	do				120,00		
T. L. Watts, postmaster, Elba, Va., for clerk-hire, under- credited as follows: First quarter, 1887 (fractional part)					1.00,00		
John J. Weedon, late postmaster, Elba, Va., for clerk- hire undercredited as follows:	do		•••••		- 28,50		
Third quarter, 1886. \$19.00 Fourth quarter, 1886. 19.00 Part of first quarter, 1887. 8.53	do				46, 53		
G. W. Carey, postmaster, North Yakima, Wash., for clerk- hire undercredited in the second quarter, 1887	do				125, 00		
S. S. Obourn, postmaster, Milton, Wis., for clerk-hire undercredited in the second quarter, 1887	do				30. 49		
J. W. Green, postmaster, Los Angeles, Cal., for amount of clerk-hire undercredited in first quarter, 1887					60, 32		

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing fo	at L	nces to arge or i Statut	to Re-	Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	Amount appro- priated for the fiscal year for which the ap-
ана Одржиневово	the expenditures.		Page	Sec.	object of expenditure.	appropriation.	propriation is required.
POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
Compensation of Clerks in Post-Offices—Continued. W. E. Dargie, late postmaster, Oakland, Cal., for amount of clerk-hire undercredited in— Third quarter, 1886							
J. L. Hanna, postmaster, Oakland, Cal., for amount of clerk-hire undercredited in second quarter, 1887 T. B. Hood, postmaster, Santa Rosa, Cal., for amount of clerk-hire undercredited in third quarter, 1886	June 30, 1886dodo		91	1	\$375.00 125.00 125.00		
J. A. Thompson, late postmaster, Manistee, Mich., for amount of clerk-hire undercredited in— Third quarter, 1886	do				16. 14		
For amount to re-imburse postal revenues, fiscal year ended June 30, 1887, for amount retained by post-masters in excess of appropriation	do				235, 812. 74		
Total compensation to clerks in post-offices, fiscal year 1887						\$241,798.21	\$5, 150, 000. 00
Total postal service, payable out of the postal revenues						471, 399. 94	17, 050, 000. 00
OUT OF THE GENERAL TREASURY.		PR					
Company— To provide for payment of the claim of the Missouri, Kansas and Texas Railroad Company, certified in House Ex. Doc. No. 70, first session, Forty-ninth Congress, from any moneys in the Treasury not otherwise appropriated, instead of "from postal revenues of the respective years to which they are properly chargeable," as provided in the deficiency act of February 1, 1886 (Public Act No. 4, page 11)	Submitted					5, 083, 12	
Note.—See Appendix K. Payment of Interest to the Louisville and Nashville Railroad Company— To pay the Louisville and Nashville Railroad Company							
interest, as provided by the act of March 3, 1875 (18, Stat., p. 481), from September 1, 1887, to February 15, 1888, on the sum of \$25,955.50, withheld from said company pending suit for the recovery of that amount of internal-revenue taxes claimed to be due the United States, judgment having been rendered in favor of the company.	do					713.78	
Note.—See Appendix L.			1				
Total Post-Office Department, payable from the General Treasury						5,796.90	
DEPARTMENT OF AGRICULTURE.			-				
Improvement of Grounds— To pay amount due John A. Baker, for tools furnished in excess of the appropriation for the fiscal year 1885 Experimental Garden— To re-imburse Norman J. Colman, for amount expended for repairs to heating apparatus, etc., in excess of	June 5,188		37	1		. 29. 25	9, 750, 00
the appropriation for the fiscal year 1886	Mar. 3, 188	5 23	354	1		39. 03	8, 200. 00
H. Wilkinson, for inspecting boiler in silk filature, being for the fiscal year 1887. To pay W. S. Emens, United States consul at Shanghai, expenses incurred in procuring silk-worm eggs, being for the fiscal year 1887.	June 30, 188	6 24	101	1	5, 00 69, 75	January.	
and the model John 1001					00.10	74.75	15, 000. 00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	References to Stats. at Large or to Re- vised Statutes.			Estimated am't which will be required for each detailed	Total amount to be	Amount appropriated for the fiscal year for which the appropriate the appropriate the first appropriate the fi
and explanations.	the expendi- tures.	Vol. or R. S.	Page.	Sec.	object of expenditure.	appropriation.	propriation i required.
DEPARTMENT OF AGRICULTURE—Continued.							THE STATE OF
Investigating the History and Habits of Insects— Transportation of agent of Department of Agriculture, being a deficiency on account of the appropriation for investigating the history and habits of insects for the fiscal year 1887	June 30, 1886	24	104	1		\$96. 25	\$15,000.0
Total Department of Agriculture						251.28	62, 950. 0
DEPARTMENT OF JUSTICE. Salaries Department of Justice— Office of the Solicitor of the Treasury: To pay the Solicitor of the Treasury the difference between his salary as fixed by the act of June 23, 1874 (18 Stat., page 205), and the amount appropriated for the fiscal year ended June 30, 1887, by the act of July 31, 1886, \$500.	June 23, 1874 July 31, 1886	18 24	205 208	1 }		500.00	4, 000. 0
Contingent Expenses Department of Justice: Horses and		1					ENTS.
wagons— To re-imburse James M. Ewing, late disbursing clerk, Department of Justice, the amount of voucher No. 18, third quarter of 1884, for livery of horses for April, May, and June, 1883, improperly paid from the appropriation for "Coutingent Expenses Department of Justice: Miscellaneous Items, 1883," and disallowed by the accounting officers, the said amount having been repaid to the Treasury by James M. Ewing.	Submitted					200,00	
Repairs to Court-House, Washington, D. C.— To re-imburse James M. Ewing, late disbursing clerk, Department of Justice, amount paid by him for re- pairs to court-house, Washington, D. C., being for the service of the fiscal year 1883	Submitted					6.72	
Total Department of Justice proper						706.72	4, 000. 0
			-				
Pay of Bailiffs, etc., United States Courts— For pay of bailiffs and criers; of expenses of district judges directed to hold court outside of their districts; of meals for jurors when ordered by court; of compensation for jury commissioners, \$5 per day, not exceeding three days for any one term of court; for stenographic clerk for the Chief Justice and for each associate justice of the Supreme Court, at a sum not exceeding \$1,600 each, being for the service of the fiscal year 1888. Support of Prisoners, United States Courts— For support of United States prisoners, including neces-	Mar. 3, 1887 Mar. 30, 1888	24	541	1	}	25, 000. 00	175, 000. 0
sary clothing and medical aid, and transportation to place of conviction, being for the service of the fiscal year 1886	Mar. 3, 1885 Feb. 1, 1888	23	511	1	}	12, 675. 64	261,740.6
Total Judicial						37, 675. 64	436, 740. 6
MISCELLANEOUS. Defending Suits in Claims against the United States— Transportation of agents, etc., over Pacific railroads, being a deficiency on account of the appropriation for defending suits in claims against the United States, fiscal year 1888, as reported by the First Comptroller. To supply a deficiency in the appropriation for defending suits in claims against the United States, as reported by the Attorney-General, fiscal year 1888	Mar. 3, 1887	24	540	1	\$26, 65 129, 17	155, 82	10,000.0
Support of Insane Convicts— To enable the Attorney-General to pay the State Asylum for Insane Criminals at Auburn, N. Y., for the care and support of United States convicts for the fiscal year ending June 30, 1888.	Submitted					702, 00	20,000.0

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, reso- lutions, or trea- ties authorizing or providing for	at Large or to Revised Statutes.			Estimated am't which will be required for each detailed	Total amount to be appropriated un- der each head of	fiscal year for
	the expendi- tures. Vol. or R. S. Page. Sec. object of expenditure.	object of ex-	appropriation.	propriation is required.			
DEPARTMENT OF JUSTICE—Continued.							
MISCELLANEOUS—continued.							
Payment to California State Asylum for Insane— To enable the Attorney-General to pay the California State Asylum for Insane at Napa, Cal., for the maintenance of Frank Aaron, a citizen of Alaska, committed to said asylum upon an order issued by the United States judge for the district of Alaska, from December 30, 1884, to April 14, 1887, 827 days, at 50 cents per day.	Submitted	1131				\$413.50	
Total miscellaneous						1, 271. 32	\$10,000.00
Total Department of Justice						39, 653. 68	450, 740. 68

RECAPITULATION.

	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year for which the appropria- tion is required.
State Department	\$20,016.24	\$959, 955. 35
Treasury Department	. 24, 671. 16 34, 718, 26	418, 898. 00 873, 951. 19
War Department	10,005.92	155, 303.76
Navy Department		3, 169, 000. 00 1, 350, 391. 03
Interior Department		1, 550, 551. 00
Post-Office Department (Postal Service, from the General Treasury)	5, 796. 90	
Department of Agriculture	. 251. 28 39, 653. 68	62, 950. 00 450, 746. 68
Total	217, 326, 95	7, 441, 190, 0

APPENDIX A.

In relation to the estimate for "Punishment for Violation of Internal Revenue Laws." (See page 5.)

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE, Washington, April 6, 1888.

SIR: The appropriation for detecting the violations of internal-revenue laws for the year ended June 30, 1887, was only \$25,000, being just one-half of the amount estimated by this office as needed for this purpose, as shown by the expenditures of previous years, and although the expenses of this character were restricted to the lowest limit consistent with the successful enforcement of the internal-revenue laws, the appropriation has been entirely exhausted, and there are now on file a number of accounts aggregating nearly \$1,500, properly payable from this fund, which can not be paid for want of an appropriation.

It is thought that there are also a number of similar claims accruing in the same period that will eventually be perfected, for which there will be no provision for payment unless an additional appropriation is granted.

These claims are most of them for services rendered under the provisions of Circular No. 99, offering a reward for information leading to the collection of unpaid and overdue taxes. In all such claims allowed it is shown that the Government has realized the benefit from the information furnished in the actual collection of the taxes, and although the offer in that circular is limited to the sum appropriated therefor, it was impossible to anticipate the amount of claims that might be presented under that offer, so as to restrict the pro rata of the allowance of those first presented and paid, and in fact the aggregate of these claims is much less than the amount of the appropriation, the balance of the appropriation having been expended in the usual expenses incurred in that year in suppressing violations of internal-revenue laws.

In view of these facts I would request that Congress be asked to make an additional appropriation of \$2,500

under the above title for the period from July 1, 1886, to June 30, 1887.

Respectfully,

Jos. S. MILLER, Commissioner.

Hon. C. S. FAIRCHILD, Secretary of the Treasury.

APPENDIX B.

In relation to the estimate for "Post-Office, Court-House, etc., Paducah, Ky." (See page 5.)

TREASURY DEPARTMENT, OFFICE OF THE SUPERVISING ARCHITECT,
Washington, May 28, 1888.

SIR: In the year 1883, immediately before and subsequent to the completion and occupancy of the post-office, court-house, etc., at Paducah, Ky., sundry articles, for use in and upon the building, were purchased from Messrs. George O. Hart & Son, of that city, without specific authority, and the bill therefor not properly presented to the Department until long after the articles were delivered.

From statements submitted I am satisfied that the sworn account as now presented by the Hon. W. J. Stone,

of the House of Representatives, in behalf of the firm named, in amount \$32.20, is correct.

The unexpended balance of the appropriation for the building has been covered into the Treasury, and therefore payment of the amount due can not be made without a specific appropriation therefor; and I have to respectfully request reference of this letter to the honorable Speaker of the House of Representatives for reference to the appropriate committee for consideration.

Respectfully, yours,

WILL A. FRERET, Supervising Architect.

Hon. C. S. FAIRCHILD, Secretary of the Treasury.

APPENDIX C.

In relation to the estimate for "Payment to F. W. Angell for legal services." (See page 6.)

TREASURY DEPARTMENT, OFFICE OF COMMISSIONER OF CUSTOMS, Washington City, D. C., October 1, 1887.

SIR: On the 17th of June, 1885, William H. Robertson, collector of the port of New York, requested the Hon. Daniel Manning, Secretary of the Treasury, "to authorize, by telegraph, F. W. Angell, assistant United States attorney in charge of the eastern district, to appear for collector and protect the interests of the Government in injunction proceedings against disinfection of rags," stating that there was "danger of contempt proceedings unless contested at once."

The suit was brought by William Lockwood and E. H. McClintock vs. W. H. Robertson, and it was stated in a letter of Joseph Barrett, special deputy collector, to the Secretary of the Treasury, dated June 16, 1885, that there had been an order made by a judge of the New York supreme court, enjoining the collector, both in his official

and individual capacity, from disinfecting certain rags.

It seems that the cargo of rags (2,920 bales) were imported in the ship Vigilante from Japan, and had been ordered by the health officer to be disinfected before landing.

The Secretary of the Treasury, in reply to the telegram and letter of the collector, authorized Mr. Angell to appear and defend the collector in the proceedings in court.

Mr. Angell attended to the examination of the papers—the preparation of the case—obtained a certiorari to remove the suit to the United States circuit court for the eastern district of New York, and conducted the cause to its termination, when the injunction was vacated.

For his services as attorney, Mr. Angell charged \$500, and his bill for services and expenses, amounting in all to \$503.22, was recommended by the Solicitor of the Treasury to be paid, and approved by the Secretary of the

Treasury.

The claim was allowed by the First Auditor of the Treasury, June 8, 1884, for the amount of \$500.55 (Report No. 97509), but was suspended in this office. The reasons for the suspension of the claim were, that section 827 R. S., authorizes compensation only to United States district attorneys; that section 363 R. S., authorizes the Attorney-General to stipulate for the compensation of assistant attorneys; and that section 365 R. S., allows no other compensation to sciplinate for the compensation of assistant atterneys, and that section books. S., anows no other compensation to assistant attorneys except in cases especially authorized by law, and then only on the certificate of the Attorney General * * * that the services could not be performed * * * by the district attorneys.

When Mr. Angell was authorized to appear and defend the collector, the office of United States district attorney

for the eastern district of New York was vacant. Section 793 R. S., provides for the temporary filling of such vacancy by an appointment in writing by the circuit justice. But no appointment in this case was made by the

circuit justice.

If there had been a district attorney in office for the eastern district of New York, he would have performed

the services required of Mr Angell, and would have been compensated under section 827 R. S.

Inasmuch, then, as the services were necessary and ordered, I respectfully recommend that the claim of Mr. Angell be referred to Congress for allowance and appropriation.

Respectfully,

JOHN S. MCCALMONT, Commissioner.

The SECRETARY OF THE TREASURY.

APPENDIX D.

In relation to the item for "Refund to the clerk of the third judicial district court for Washington Territory." (See page 7.)

> DEPARTMENT OF JUSTICE, OFFICE OF THE SOLICITOR OF THE TREASURY, Washington, D. C., January 11, 1888.

SIR: On December 23, 1886, a suit in replevin was brought in the third judicial district court for Washington Territory against George Bratton and Charles Page to recover three hundred and thirty-five saw-logs unlawfully cut on public lands. On April 28, 1887, the clerk of the court deposited in the First National Bank of Portland, Oregon, to the credit of the United States Treasurer, the sum of \$662, on account of the proceeds of said logs. On November 18, 1887, the case was tried before a jury and a verdict rendered in favor of the defendants. Judgment was thereupon entered on such verdict. As I did not understand why the proceeds should have been deposited in the Treasury before the suit was tried, I requested the United States attorney to furnish me with a full report of all steps taken in this case. I have the honor to transmit herewith, for your information and proper action, his reply, dated the 31st ultimo, from which it appears, that by order of the court, the logs were sold pendente lite; that the proceeds were paid into the registry of the court by the United States marshal to await the result of the suit; that the clerk of the court, by mistake, deposited the money in the Treasury; that the case was afterwards tried and decided adversely to the Government, and that, therefore, the said sum of \$662 should be paid over to the defendants.

As it appears that the money has been covered into the Treasury by miscellaneous revenue warrant No. 1212, second quarter 1887, and can not, therefore, be refunded to the defendants except by act of Congress, I respectfully recommend that you cause said sum to be included in any legislation touching the Treasury Department

whereby the money may be paid over to the defendants.

Very respectfully,

A. McCue, Solicitor.

· The SECRETARY OF THE TREASURY.

OFFICE OF UNITED STATES ATTORNEY WASHINGTON TERRITORY, Seattle, December 31, 1887.

SIR: In answer to your letter of December 17, 1887, concerning the deposit by the clerk of the court at Van-

conver of \$662, in the case of United States vs. Bratton and Page, I beg to say:

Said action was replevin for saw-logs cut on public lands. Upon the commencement of the action, under our Territorial practice the logs were taken possession of by the marshal. To save the expense of keeping them, all parties, plaintiff and defendants, stipulated that the logs should be sold by the marshal and the proceeds be deposited in the registry of the court, to stand in lieu of the logs, and to abide the final judgment in the case.

Such sale was had and the proceeds deposited in court, to be paid into the Treasury in case of judgment for

the United States; to be paid to defendants in case of judgment for them.

The clerk was in error in depositing the money in the Treasury, and it should be returned to him to pay over

to the defendants, the final judgment having been in their favor.

I did not know that said money had been deposited in the Treasury until so informed by the clerk, about the date of my receipt of your said letter.

Very respectfully,

W. H. WHITE. United States Attorney.

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

APPENDIX E.

In explanation of the item for "Relief of Doctor Georg Fischer." (See page 7.)

SAN FRANCISCO, CAL., December 20, 1887.

SIR: I beg leave to call your attention once more to my claim filed with you some three years since for re-imbursement for the value of my buggy and harness destroyed by the running away of a team belonging to the Marine

Hospital Service in San Francisco.

If my property had been destroyed by a runaway team belonging to a private individual there is no doubt whatever that I could have long since recovered a judgment for its value, and I fail to understand why the Government should avail itself of its power to refuse to pay a claim which is entirely just and proper. I understand that a recommendation was made to Congress by the Treasury Department in 1884 for an appropriation to pay the claim, but it appears to have been overlooked in that body.

I have been furnished with a printed copy of the correspondence, which I inclose herewith.

I now respectfully request that you renew your recommendation to the Secretary of the Treasury for an appropriation to pay this claim so as to get it once more before Congress.

Respectfully,

GEORG FISCHER.

Dr. J. B. Hamilton, Surgeon-General Marine Hospitals.

[Indorsements.]

TREASURY DEPARTMENT, OFFICE SUPERVISING SURGEON-GENERAL, MARINE HOSPITAL SERVICE, Washington, D. C., January 7, 1888.

Respectfully forwarded to the Secretary of the Treasury, with the recommendation that this claim be again submitted to Congress.

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

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

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

Very respectfully, etc.,

JOHN VANSANT, Surgeon, United States Marine Hospital Service.

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

[Indorsement.]

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

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

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

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

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

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

R. M. REYNOLDS,
Auditor.

APPENDIX F.

In relation to the estimate for "Payment for losses by sinking of the schooner Carrie," of New London, Conn." (See page 7.)

U. S. COAST AND GEODETIC SURVEY OFFICE, Washington, October 30, 1887.

SIR: Herewith I have the honor to submit for your approval and transmission to Congress an estimate for a deficiency appropriation required to pay the amounts at which were compromised the claims of the owners, master, and crew of the schooner Carrie, of New Haven, Conn., and of the consignors of her cargo, which schooner was sunk in Long Island Sound by collision with the Coast and Geodetic Survey schooner Eagre, Lieut. C. P. Perkins, U. S. Navy, commanding, on the night of May 24, 1887, resulting in the total loss of the Carrie, her cargo, and all property and effects on board of her.

The circumstances attending such collision and the fact that the *Carrie* in no way contributed to the accident are fully set forth in the protest and affidavits of the claimants and in the reports of the affair made by Lieutenant Perkins, U. S. Navy, and by a board of inquiry by which it was immediately investigated; and the value of the vessel and property lost is discussed in the report of Lieut. G. H. Peters, U. S. Navy, by whom the matter was promptly and searchingly investigated at New Haven and vicinity, to which protest, affidavits, and reports on file at the Department, and to my letter to you of July 13, reference is respectfully made for a detailed history of the affair.

The claims aforesaid (exclusive of items aggregating several hundred dollars in the nature of consequential damages for loss of wages, prospective profits, etc.) amounted to the sum of \$2,403, and were as follows:

(1) William A. Woodward, managing owner, for value of schooner Carrie	198
(4) G. Ĥ. Smith, of G. Ĥ. Smith & Co., consignors, cargo lost	2 403

In accordance with my suggestion, and with the concurrence of the honorable Solicitor of the Treasury, to whom the matter was referred, the claimants, through their attorney, Rufus S. Pickett, esq., of New Haven, Conn., have agreed to accept, in full satisfaction, sums amounting in the aggregate to \$2,018, as itemized in the accompanying estimate.

Very respectfully,

F. M. THORN, Superintendent.

APPENDIX G.

In relation to the item for the relief of Maj. Jared A. Smith, U. S. Army. (See page 7.)

TREASURY DEPARTMENT. OFFICE OF COMMISSIONER OF CUSTOMS, Washington City, D. C., November 19, 1887.

SIR: In the settlement of the account of Maj. Jared A. Smith, U. S. Army, late engineer of the Fifth and Sixth Light-House Districts, for Mosquito Inlet Light-Station, Florida, for the third quarter of 1884, a payment made by him to Mr. George D. Benjamin, a superintendent of construction, for expenses incurred by him in connection with the transportation and interment of the body of Maj. O. E. Babcock, U. S. Army, deceased, formerly engineer of the Fifth and Sixth Light-House Districts, and with the burial of the body of Mr. L. P. Luckey, his clerk, who were drowned while attempting to land on the coast of Florida, June 2, 1884, for the purpose of inspecting the work on the light-house at Mosquito Inlet, amounting to \$464.25, was disallowed, it being doubtful if expenditures of that character were authorized by the appropriation for the construction of that light-house. And there being a provision in the appropriation for Incidental Expenses, Quartermaster's Department, 1884, which it was thought embraced expenditures of that class, the voucher for the expenses referred to was returned to Major Smith, to enable him to submit to the Quartermaster-General an account for re-imbursement.

Such an account was submitted by Major Smith, and an allowance of \$229 made thereon, as follows:

Cost of coffin and burial expenses. \$100
Transportation to place of burial. 129

which amount was carried by repay counter-warrant to his credit, in his account for Mosquito Inlet Light-Station, Florida, reducing the amount due from him by reason of the disallowance made to \$235.25.

In a letter dated November 10, 1887, Major Smith states that the expenditures were incurred before he was assigned to duty as light-house engineer; that after he was ordered to report for such duty the voucher was presented to him for payment, which he declined to make; that he forwarded the voucher to the Light-House Board for action by the accounting officers of the Treasury; and that payment was finally made by him under instructions from the Board.

In view of all the facts, I think it would be a hardship to Major Smith to hold him accountable for the balance due from him by reason of such payment. But appropriations for the burial expenses of officers dying in the public service have not been made for the Treasury Department, nor, so far as I am aware, for any branch of the public service, except the military and naval branches. And, in respect to the latter, while section 1587 of the Revised Statute's authorizes the payment of the funeral expenses of naval officers who die in a foreign country, it prohibits

allowances for such expenses in the case of those who die in the United States.

But as the service in which Major Babcock and Mr. Luckey lost their lives appears to have been extra hazardous, and the payment of the expenses incurred was made by Major Smith under instructions from the Light House Board, and as a portion of the expenses relating to the transportation and burial of the body of Major Babcock has been allowed by the War Department, I recommend that Congress be asked to authorize the proper accounting officers of the Treasury to credit Major Smith in his account for Mosquito Inlet Light-Station, Florida, with the amount remaining to his debit, viz, \$235.25.

Copies of Major Smith's letter and of the voucher referred to above are inclosed herewith.

Respectfully, yours,

JOHN S. MCCALMONT. Commissioner of Customs.

The SECRETARY OF THE TREASURY.

UNITED STATES ENGINEER OFFICE, Portland, Me., November 10, 1887.

SIR: I have to acknowledge receipt of your letter (N. H. T.) of October 26, 1887, requesting me to deposit the sum of \$235.25 as a repayment to the appropriation for Mosquito Iulet Light-Station, on account of an amount expended by me under instructions from the Secretary of the Treasury and the Light House Board.

. A compliance with your request would be a great injustice to me, which I feel that both the auditor and yourself can hardly fail to recognize. I believe that such an exaction is contrary to the spirit of the law, the instructions and the regulations under which I was serving at the time the disbursement was made, and I can not therefore consider that my duty requires me to deposit the money as requested.

The Light-House Board is a body organized under the law, the Secretary of the Treasury being its presiding officer ex officio. Under the statutes this Board has charge of all administrative duties relating to the Light-House Establishment. (Sections 4653, 4654, and 4658, Revised Statutes.) The officers detailed by the President under section 4664, R S., are therefore by law and regulations subject to the orders of the Light-House Board and the

Secretary of the Treasury, who is the head of the Treasury Department. (Section 233, Revised Statutes.)

When the account was incurred I was on other duty in another part of the country.

By direction of the Secretary of War I was subsequently ordered to report to the Secretary of the Treasury for duty as light house engineer.

The account in question was presented to me for payment, but the circumstances were such that I felt it would not be just to myself to assume any responsibility for its payment. I therefore forwarded the account, explaining the situation as far as seemed necessary, and said:

The expense relating to the body of General Babcock is understood to have been incurred under orders of the Secretary of War, though I have no official information to that effect. If this is correct it would seem proper to divide the account in order to have that portion of it paid by a disbursing officer of the War Department.

While I recommend that the account be paid, I can not properly take any further action upon it until its payment is authorized by the accounting officers of the Treasury Department, and I therefore ask that such action may be taken as will result in disposing of the

account at as early a day as practicable.

In reply I received instructions from the Light-House Board, under date of August 30, 1884, as follows:

There is herewith inclosed a copy of a letter from the Secretary of the Treasury authorizing the payment of the claim for embalming and transporting the body of Maj. O. E. Babcock, U. S. Army, and the burial of Mr. L. P. Luckey, which expenses were referred to in your letter of July 28 last. A copy of the letter should be filed with the vouchers for payment, which are herewith returned.

A copy of the letter from the Secretary of the Treasury was filed with the vouchers as directed. A letter of August 6, 1885 ("N. H. T."), received from the Commissioner of Customs, says:

It being doubtful whether expenditures of this character can be properly paid from any existing appropriation for the Light-House Establishment, and there being specific provision therefor in the appropriation for incidental expenses, Quartermaster's Department, 1884, the voucher referred to is herewith returned, to enable you to submit an account therefor to the Quartermaster-General.

A letter from the Light-House Board to the honorable the Secretary of the Treasury, dated December 18, 1886, states:

Mosquito Inlet Light-Station was authorized by Congress to be built upon an exposed coast, difficult of access. The danger of prosecuting it was known, and nevertheless an appropriation was made for the work. It appears to the board, therefore, that the appropriation is fairly chargeable with the reasonable expenditures attending the burial of the brave and unfortunate men who lost their lives in carrying out the orders of Congress.

It will be seen that both these letters indicate the entire propriety of payment by the United States, and that

they differ only regarding the specific appropriation from which the amount should be paid.

The Light-House Board has decided that the expense was a proper one to be borne by the appropriation for the construction of the work upon which the men lost their lives, in the performance of duties placed upon them in carrying out the acts of Congress.

The head of the Treasury Department approved that decision, and authorized payment accordingly in a letter

dated August 29, 1884, a copy of which was filed with the voucher, as already stated.

Having paid the account in conformity with instructions received from the head of the Department in which I was on duty and from the board charged by law with all the administrative duties of the particular work, I am not prepared to admit that any other officer of the Government has the right to throw the burden upon me by requiring me to make restitution to the appropriation until it shall be decided by the courts that the action of the head of a Department may be thus overruled, and that the heads of Departments or bureaus are not competent to decide upon what expenses are properly incident to the appropriations expended under their charge.

Very respectfully, your obedient servant,

JARED A. SMITH, Major, Corps of Engineers.

Hon. JOHN S. MCCALMONT, Commissioner of Customs, Washington, D. C.

APPENDIX H.

In relation to estimates for "Salaries and expenses, National Board of Health." (See page 8.)

OFFICE NATIONAL BOARD OF HEALTH, October 26, 1887.

SIR: We make the following explanation regarding the accompanying estimates for deficiencies in appropria tions for the Board.

In the appropriation act to meet deficiences which occurred during the fiscal year ending June 30, 1885, the per diem due to the secretary as a member of the Board was provided for to the end of February, 1885. At the same time the sundry-civil act making appropriations for the fiscal year ending June 30, 1886, contained an appropriation of \$5,000 for continuing the work of the Board during that fiscal year.

Believing it was not the intention of Congress to provide for but a portion of the year, the Board continued its work during the remainder of the fiscal year, trusting that Congress would make the appropriations to pay the

secretary for services performed under its direction from March 1 to June 30—four months.

On July 1, 1885, the appropriation for the next year became available. The expenses of the Board were reduced

to the minimum, but one laborer being retained to care for the office and perform the duties of messenger.

The law of July 1, 1879, authorizes the Board to expend \$1,800 per annum for rent. Up to this time the offices occupied by it had been held at a rental of \$100 per month, but during this year the rent was increased to \$1,500 per annum, and by paying the rent, the wages of the laborer, and for incidental expenses to the end of the year, a small balance for per diem from May 12 to June 30 was found to be due the secretary.

The only provision made for the Board during the fiscal year ending June 30, 1887, was the extension, by resolution of Congress, of the appropriation of the previous year to the end of July, 1886. The final action on this matter was taken after the Board had entered upon its occupancy of the offices during the month of August, and as these offices were held by the month, the amount due for that month is included in the estimates herewith submitted.

In consequence of the lack of appropriations the executive committee was called upon to consider the proper course to be pursued in view of the provisions of the act of March 3, 1879, which made the board the adviser of the Government and State authorities in sanitary matters. It was being called upon for information from various parts of the country, while, by order of the Department of State, sanitary reports were being received from foreign countries, and, at the same time, similar reports were being received regularly from various parts of the United States.

In considering the relation of the board under the law to the national and State governments, the committee was impressed with the belief that such steps should be taken as would enable it to comply with the law as far as possible under the circumstances. And being advised that it was not authorized to dispose of the property accumulated during the past eight years, it directed the secretary to vacate the offices at the end of August, 1886, provide for the care of the property, and to attend to such business as was required by law.

In pursuance of this order the secretary carefully stored the property and continued in the performance of his

official duties.

In addition to his per diem as a member of the board, the secretary is entitled to receive under the act of July 1, 1879, and the resolution of the board, formally approved by the Secretary of the Treasury, the sum of \$100 per month. No provision has been made for this service, and the same is included in our estimate from the date of his election, November 5, 1884, to the end of January, 1887, since which time he has been otherwise employed.

The aggregate of the several items above explained as due to the secretary is \$6,240.

The service rendered has been faithful and efficient and in entire good faith, and we respectfully ask that the appropriation be made.

The matter of rent and storage has been explained. The committee could not see any other course open to them, and the amount justly due for rent is \$115, and for moving and storage of furniture to June 30, 1888, \$710.

We also ask that in case it be deemed inadvisable to continue the work of the board, provision be made for the disposal of its property, together with the attending expenses, in order that there may be no further necessity for storage.

Very respectfully,

STEPHEN SMITH. Vice-President National Board of Health.

The SECRETARY OF THE TREASURY.

APPENDIX I.

Detailed statement of the estimated amounts due registers and receivers for the fiscal year ending June 30, 1888.

(Estimate on page 15.)

State or Territory.	Name of office.	Estimated amount due.	State or Territory.	Name of office.	Estimated amount due.
Alabama	Huntsville	\$450.00	Florida	Gainesville	\$450.00
	Montgomery	450.00	Idaho	Blackfoot	346.00
Arkansas	Camden	450.00		Boise City	334, 69
	Dardanelle	396.23		Coeur d'Alene	150.00
	Harrison	450.00		Hailey	360.00
	Little Rock	450, 00		Lewiston	308.3
Arizona	Prescott	510.00	Iowa	Des Moines	400.00
allizona	Tucson	448. 37	Kansas	Concordia	. 240, 00
California	Humboldt	1,500.00	***************************************	Garden City	425.3
Camornia	Independence	185, 02		Independence	120.0
		450, 00		Kirwin	450.00
	Los Ângeles	300.00		Larned	1, 500.00
	Marysville	450, 00			450.00
	Sacramento		a major and a second	Oberlin	497. 8
	San Francisco	1,500.00		Salina	
	Shasta	450.00		Topeka	91.6
Differential of the Line	Stockton	450.00		Wa Keeney	450.00
	Susanville	450.00	3	Wichita	125.2
	Visalia	500.00	Louisiana	Natchitoches	618.99
Colorado	Central City	291.75		New Orleans	450.00
	Del Norte	1,500.00	Michigan	Grayling	1, 500. 0
	Denver	450,00		Marquette	450.0
	Durango	268, 60	Minnesota	Benson	1, 500.0
	Glenwood Springs	406, 72		Crookston	350.00
	Gunnison	277. 12		Duluth	450, 0
The State of	Lake City	70.82		Fergus Falls	3, 400, 0
	Lamar	450.00		Redwood Falls	150, 0
	Leadville	446.80		Saint Cloud	450.0
The second of the second of	Pueblo	450, 00		Taylor's Falls	297.9
Dakota	Aberdeen		ant a second	Tracy	214.3
Dakota		450.00			1,500.0
3.10	Bismarck	450.00		Worthington	
	Devil's Lake	428.03	Mississippi	Jackson	4. (), 0
the second second	Deadwood	450.00	Missouri	Boonville	210.0
will be a first to the first to	Fargo	450.00		Ironton	300.0
	Grand Forks	450.00		Springfield	750.0
BUT DE LET BE OF	Huron	450.00	Montana	Bozeman	403.7
THE RESERVE OF THE PARTY OF THE	Mitchell	450.00	The second secon	Helena	450.0
	Watertown	450,00		Miles City	
	Yankton	450,00	Nebraska	Bloomington	376, 68

Detailed statement of the estimated amounts due registers and receivers, etc.—Continued.

State or Territory.	Name of office.	Estimated amount due:	State or Territory.	Name of office.	Estimated amount due.
Nebraska	ChadronGrand Island	\$450.00 450.00	Utah Washington	Salt Lake City North Yakima	\$450.00 450.00
	Lincoln	152, 42 450, 00 450, 00		Seattle Spokane Falls Vancouver	450, 00 375, >2 450, 00
	Neligh North Platte Niobrara	450.00 450.00	Wisconsin	Walla Walla	1,500.00 450.00
	Valentine	450.00 450.00 186.16		Eau Claire	184. 93 146. 67 120. 00
New Mexico	Carson City Eureka Las Cruces	270. 30 450. 00		Menasha Wausau	1,500.00 1,500.00
Oregon	Santa Fé	1,500.00 450.00	Wyoming	Buffalo	300.00 450.00
	Lakeview	450.00 450.00 450.00	To amount to meet b	Evanstonalance not herein detailed	298.76 2,734.04
	The Dalles	450.00	Total amount	required	60,000.00

DIVISION OF ACCOUNTS, GENERAL LAND OFFICE, June 6, 1888.

APPENDIX J.

In relation to the estimate, "Support of Blackfeet, Bloods, and Piegans." (See page 16.)

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

Sir: By your reference of the 13th instant I am in receipt, for report and recommendation, of a letter from R. B. Harrison, president of the Montana Cattle Company, in relation to a disallowance of \$935.37 made by the Second Comptroller of the Treasury in the claim of George T. Newman for cattle delivered by him at the request of the agent at Blackfeet Agency, Montana, in excess of the amount authorized to be purchased in open market, and which the Comptroller claims is limited by law to the sum of \$3,000. In reply to your request for report and recommendation I would state that on the 27th day of April, 1883, this office entered into contract with George T. Newman for the delivery at Blackfeet Agency, Montana, for the fiscal year 1884, of 180,000 pounds of beef. In making said contract the amount appropriated by Congress, in addition to other supplies purchased, was exhausted. In the fall of 1883 reports as to the starving condition of the Blackfeet Indians reached this office, and on the 4th of October, 1883, the Department authorized this office to call on the contractor for the additional 25 per cent. of beef provided for in the contract, and also to purchase in open market additional beef to an amount not to exceed \$3,000. Funds for the payment of said beef were diverted from other funds, under section 4 of the act of Congress approved May 1, 1883 (22 Stats., page 450). In making his deliveries the contractor, it is understood, at the request of the then agent, and on account of the starving condition of the Indians, delivered more beef than the 25 per cent. additional and the \$3,000 worth in open market. The claim for the additional beef delivered, amounting to \$935.37, was allowed by this office, but the Second Comptroller of the Treasury disallowed the amount, claiming that under section 3 of the act of Congress approved March 1, 1883 (22 Stat., page 350), no more than \$3,000 worth could be purchased in open market. This office has contended, and contends, that section 3709, Revised Statutes, fully cove

Very respectfully,

H. PRICE, Commissioner.

The SECRETARY OF THE INTERIOR.

HELENA, MONT., September 20, 1884.

SIR: On the 27th day of April, 1883, George T. Newman was awarded a contract for the delivering of 180,000 pounds of beef at Blackfeet Agency. On the 4th day of October, 1883, the Commissioner called upon Newman to deliver 25 per cent. additional, making a total of 225,000 pounds to be delivered under the contract. On the same day the Commissioner authorized the agent at the said agency to purchase \$3,000 worth of beef in open market. All of said beef was furnished to said agent at the said agency by the Montana Cattle Company, and in the delivery thereof an excess over and above the amount above mentioned was delivered to and received by said agent at said agency, for the use of said agency, to the amount of \$935.37. The Montana Cattle Company, knowing the necessities of the Indians at the agency and their starving condition, supposed the agent had authority to receive and account for all the beef so delivered, and was never informed to the contrary until the receipt of notice from the Second Auditor's Office, under the date of January 2, 1884, by which the contractor is informed that this amount, viz, \$935.37, is "suspended, as recommended by the Commissioner of Indian Affairs," as being in excess of the amount authorized to be purchased. Afterward a notice was sent to the contractor, under date of July 17, 1884, informing him that the claim for \$935.37 for beef cattle furnished the Blackfeet Agency under contract of April 27, 1883, and suspended in settlement 942, was allowed by this office March 7, 1884, and was disallowed by the Second Comptroller July 5, 1884. After the Indian Department issues the requisition the United States Treasurer will send a draft for the amount. It appears from this notice that there is a difference of opinion in the Departments as to the propriety of allowing this claim, as it is allowed by the Second Auditor and disallowed by the Second Comptroller.

The beef which this excess of \$935.37 represents was furnished Mr. Young, their agent at said agency, in good faith, upon the credit of the Government of the United States, at said agency, and we feel that the amount should be paid. If there is no appropriation out of which it can be met we respectfully suggest that it might be

provided for in the deficiency bill for your Department at the ensuing session of Congress.

Believing that justice and equity can only be done by a speedy adjustment of this claim and that you will coincide with us in this view, we submit the matter for such action as it is entitled to at the hands of your Department.

Very respectfully.

R. B. HARRISON, President Montana Cattle Company.

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

APPENDIX K.

In relation to the estimate to pay claim of the Missouri, Kansas and Texas Railroad Company. (See page 21.)

OFFICE OF THE AUDITOR OF THE TREASURY FOR THE POST-OFFICE DEPARTMENT, Washington, D. C., April 18, 1888.

SIR: The claim of the Missouri, Kansas and Texas Railroad Company for amount of deductions under order of the Postmaster-General, No. 280, dated January 16, 1877, rescinded per order No. 1124, dated February 5, 1885, in accordance with the decision of the Attorney-General, Route No. 33006, Kansas, from July 1, 1876, to June 30, 1877, and from July 1, 1877, to June 30, 1878, amount, \$5,083.12, was included in the appropriation bill, public No. 4, approved February 1, 1888. The language of the act is: "The foregoing sums for the postal service shall be payable from the postal revenues of the respective years to which they are properly chargeable."

There being no surplus postal revenues during the fiscal years above stated, the honorable First Comptroller

has decided there is no money available under the language of the act for the payment of this claim.

I have therefore the honor to report it to you for your consideration as to the advisability of calling attention of the Congress again to this claim, either separately or in the next schedule of claims transmitted from the Treasury Department.

Very respectfully,

Hon. CHARLES S. FAIRCHILD, Secretary Treasury. D. McConville, Auditor.

APPENDIX L.

In relation to the estimate for Payment of Interest to the Louisville and Nashville Railroad Company. (See page 21.)

OFFICE OF THE AUDITOR OF THE TREASURY FOR THE POST-OFFICE DEPARTMENT, Washington, D. C., May 17, 1888.

SIR: The sum of \$25,955.50 having been withheld from the Louisville and Nashville Railroad Company in settlement of their account for the quarter ended June 30, 1887, pending suit, and judgment having been rendered adverse to the United States, the claim of the company for the recovery of interest in said amount, under the act of March 3, 1875, 18 Statutes, part 3, page 481, is a valid one only from the date at which all contracts for transporta-

tion of the mails provide that payments must be made, namely, sixty days after the close of each quarter.

The company is therefore entitled to interest from September 1, 1887, to February 15, 1888, which, at the rate of 6 per cent. per annum, amounts to \$713.78; but as there is no authority for charging this sum against the appropriation for railroad transportation, I respectfully suggest that the claim be reported to Congress direct from your office for appropriation.

5 T W

Respectfully,

H. A. HARALSON, Acting Auditor.

Hon. CHARLES S. FAIRCHILD, Secretary of the Treasury.

[First indorsement.]

TREASURY DEPARTMENT, May 19, 1888.

Respectfully referred to the honorable Solicitor of the Treasury for report.

HUGH S. THOMPSON, Acting Secretary.

[Second indorsement.]

OFFICE OF THE SOLICITOR, May 21, 1888.

Respectfully referred to the Commissioner of Internal Revenue for reply to the Secretary of the Treasury. WEBSTER ELMES,

Chief Clerk.

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE, Washington, May 24, 1888.

SIR: I have the honor to return herewith the letter of the Acting Auditor of the Post-Office Department, addressed to you on the 17th instant, relative to the case of the Louisville and Nashville Railroad Company, referred to the Solicitor of the Treasury for a report and by him referred to this office, and submit the following report:

A suit was brought against this railroad company in 1882 in the United States circuit court for the district of Kentucky for \$25,955.50, internal-revenue taxes, claimed to be due.

This amount was withheld in settlement of the company's account for mail service during the quarter ending June 30, 1887, under the provisions of section 1766, Revised Statutes, and the act of March 3, 1875, as this office was advised. (Letter of Hon. D. McConville, Auditor of the Treasury for the Post-Office Department, to the honorable Secretary of the Treasury, May 12, 1887, referred to the Commissioner of Internal Revenue, May 14,

In January last the case was decided against the United States, the defendant's demurrer to the petition

having been sustained.

The case has not been taken to the Supreme Court.

It was not desired, b presume, that this office should give any opinion upon the question whether the railroad company is entitled to interest on the amount withheld and whether an appropriation should be asked for its payment, as claims of that kind do not come before this office.

Respectfully, yours,

E. HENDERSON, Acting Commissioner.

Hon. CHAS. S. FAIRCHILD. Secretary of the Treasury.

H. Ex. 376-5