

TREASURY DEPARTMENT, }
Document No. 1187. }
Secretary—W. E. & A. }

DEFICIENCY APPROPRIATIONS.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Estimates of appropriations to supply deficiencies for the fiscal year 1889 and prior years.

JANUARY 12, 1889.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
January 10, 1889.

SIR: I have the honor to transmit herewith estimates of appropriations required by the various Departments of the Government to complete the service of the fiscal year ending June 30, 1889, and for prior years, amounting to \$3,138,270.93, and for the postal service, payable from postal revenues, amounting to \$2,013,444.23.

Respectfully, yours,

C. S. FAIRCHILD,
Secretary of the Treasury.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30 1889, and for prior years.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Statutes at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| STATE DEPARTMENT. | | | | | | | |
| FOREIGN INTERCOURSE. | | | | | | | |
| <i>Salaries of Ministers, 1885 and prior years, \$532.25—</i> | | | | | | | |
| <i>Contingent Expenses, Foreign Missions, 1885 and prior years, \$233.33—</i> | | | | | | | |
| 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 \$233.33 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 | | |
| <i>Salaries, Consular Officers not Citizens—</i> | | | | | | | |
| To pay amounts found due by the accounting officers on account of salaries of consular officers not citizens of the United States for the fiscal year 1888..... | | | | | | | |
| | Mar. 3, 1887 | 24 | 485 | 1 | 709.73 | \$6,000.00 | |
| <i>Contingent Expenses, United States Consulates—</i> | | | | | | | |
| To pay amounts found due by the accounting officers on account of contingent expenses of United States consulates for the fiscal year 1888..... | | | | | | | |
| | Mar. 3, 1887 | 24 | 487 | 1 | 3,250.37 | 150,000.00 | |
| To pay Fulton Paul, late consul-general at Bucharest, for protest fees and expenses incurred by him on his draft for contingent expenses for second quarter of 1884, while consul at Odessa, Russia, returned to him on account of the exhaustion of the appropriation for contingent expenses United States consulates for the fiscal year ending June 30, 1884..... | | | | | | | |
| | Submitted..... | | | | 22.50 | | |
| <i>International Standard Weights and Measures—</i> | | | | | | | |
| For the contribution of the United States to the expense of constructing the international prototypes and the standard and test copies of the measures of length and weight, prepared by the International Bureau of Weights and Measures (see articles 4 and 5 of the transient provisions, and articles 20 and 21 of the regulations of the convention of May 20, 1875, providing for the International Bureau of Weights and Measures), \$12,000, or so much thereof as may be necessary..... | | | | | | | |
| | Metric convention. May 20, 1875 | | | | 12,000.00 | | |
| NOTE: See letter of the Secretary of the Treasury to the Secretary of State, dated December 6, 1888; also letter of the Superintendent of the U. S. Coast and Geodetic Survey to the Secretary of the Treasury dated December 5, 1888, in Appendix A. | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|-------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| STATE DEPARTMENT—Continued. | | | | | | | |
| FOREIGN INTERCOURSE—continued. | | | | | | | |
| <i>Procuring Evidence Relating to French Spoliation Claims—</i> | | | | | | | |
| To supply a deficiency of \$699.20 in the appropriation for procuring evidence relative to the French spoliation claims, being the amount necessary to complete payments recommended by the Secretary of State in House Ex. Doc. No. 310, Fiftieth Congress, first session. | Oct. 19, 1888 | 25 | 566 | 1 | | \$699.20 | \$1,000.00 |
| <i>Payment to John Griffitt, late vice-consul at Smyrna—</i> | | | | | | | |
| To pay the claim of John Griffitt, late vice-consul of the United States at Smyrna, for compensation for services rendered as keeper of the consular prison..... | | | | | | 2,500.00 | |
| NOTE.—See Appendix R. | | | | | | | |
| <i>World's Industrial Exposition, New Orleans, La.—</i> | | | | | | | |
| To enable the Secretary of State to indemnify foreign manufacturers, merchants, artists, and others for losses, damages, and expenses incurred on account of exhibits sent by them to the New Orleans Exhibition, and to re-imburse United States consuls and other officers, and forwarding and freight agents and companies for moneys advanced and services rendered at the instance of the representative of the Department of State..... | July 7, 1884 | 23 | 207 | 1 | | 5,000.00 | 10,000.00 |
| Total State Department | | | | | | 24,947.38 | 167,000.00 |
| TREASURY DEPARTMENT. | | | | | | | |
| REVENUE-CUTTER SERVICE. | | | | | | | |
| <i>Expenses of Revenue-Cutter Service—</i> | | | | | | | |
| For pay of captains, lieutenants, engineers, cadets, and pilots employed, and for rations for the same; for pay of petty officers, seamen, cooks, stewards, boys, coal-passers, and firemen, and for rations for the same; for fuel for vessels, and repairs and outfits for the same; ship-chandlery and engineer's stores for the same; traveling expenses of officers traveling on duty under orders from the Treasury Department; instruction of cadets; commutation of quarters; for protection of the interests of the Government on the seal islands and the sea-otter hunting grounds, and the enforcement of the provisions of law in Alaska; contingent expenses, including wharfage, towage, dockage, freight, advertising, surveys, labor, and miscellaneous expenses which can not be included under special heads, being a deficiency for the fiscal year ending June 30, 1889..... | Oct. 2, 1888 | 25 | 510 | 1 | | 50,148.87 | 925,000.00 |
| NOTE.—In explanation of this deficiency see letter of the Chief of the Revenue Marine in Appendix B. | | | | | | | |
| COAST AND GEODETIC SURVEY. | | | | | | | |
| <i>General Expenses, Coast and Geodetic Survey—Office Expenses—</i> | | | | | | | |
| For copper plates, chart paper, printer's ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; for extra drawing and engraving and for photolithographing charts and printing from stone for immediate use..... | Oct. 2, 1888 | 25 | 517,8 | 1 | 6,000.00 | | |
| For damages to schooner <i>Alice Bell</i> by Coast and Geodetic Survey steamer <i>Gedney</i> , \$50; towage and detention, \$45..... | Submitted | | | | | 95.00 | |
| For care and safe-keeping of Coast and Geodetic Survey chronometer, "Dent No. 2126," with T. S. & J. D. Negus, New York, from December 9, 1879, to June 30, 1886, at \$5 per year (deposited without proper record in this office in 1879)..... | Oct. 2, 1888 | 25 | 517,8 | 1 | | 32.75 | |
| For transfer of Coast and Geodetic Survey steamer <i>Gedney</i> from New York to San Francisco, Cal..... | do | | | | | 5,000.00 | |
| For purchase of office wagon and harness..... | do | | | | | 250.00 | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|------------|--------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| TREASURY DEPARTMENT—Continued. | | | | | | | |
| COAST AND GEODETIC SURVEY—continued. | | | | | | | |
| <i>General Expenses, etc.—Continued.</i> | | | | | | | |
| For payment to J. H. Turner, subassistant Coast and Geodetic Survey, of the amount of his account for board and subsistence while at work on the survey of the District of Columbia during the year 1885, disallowed by the Treasury Department as not chargeable to subheads "Maine" and "West Coast Florida" (as directed by former superintendent); all being for the service of the fiscal year 1889 and for prior years. | Submitted | | | | \$49.50 | \$11,427.25 | \$45,000.00 |
| NOTE.—In explanation of the above estimates, see letter of the Superintendent of Coast and Geodetic Survey in Appendix C. | | | | | | | |
| <i>Salaries, Coast and Geodetic Survey—</i> | | | | | | | |
| For allowance to W. B. Morgan, late disbursing agent United States Coast and Geodetic Survey, of thirty days' pay, from July 24 to August 22, 1885; to be re-appropriated out of the sum of \$2,345.44, covered into the Treasury, being the unexpended balance of the amount appropriated for pay of disbursing agent Coast and Geodetic Survey for the fiscal year 1886 | Mar. 3, 1885 | 23 | 490 | 1 | | 203.80 | 2,500.00 |
| Total Coast and Geodetic Survey | | | | | | 11,631.05 | 47,500.00 |
| LIGHT-HOUSE ESTABLISHMENT. | | | | | | | |
| <i>Salaries of Keepers of Light-Houses—</i> | | | | | | | |
| For salaries, fuel, rations, rent of quarters where necessary, and similar incidental expenses of not exceeding one thousand one hundred light-house and fog-signal keepers, being a deficiency for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | 25 | 512 | 1 | | 33,520.00 | 585,000.00 |
| NOTE.—There are at present in the light-house service 1,024 keepers who receive salaries amounting to \$554,970; allowances of fuel amounting to \$10,855; of rations \$12,595; and rent of quarters where necessary, and travel when changing stations, \$2,400. This number will be increased during the year ending June 30, 1889, by about 30 keepers for new lights, which, at the average of \$600 provided for by law, will require \$18,000. The salaries of employes of the Light-House Board, not provided for in the legislative bill, are payable from this appropriation, and amount to \$19,700. These sums together amount to \$618,520, which is \$33,520 more than was appropriated for these purposes at the last session of Congress. | | | | | | | |
| <i>Repairs of Light-Houses—</i> | | | | | | | |
| For repairing, rebuilding, and improving light-houses and buildings, for improvements to grounds connected therewith; for establishing and repairing pier-head lights; for illuminating apparatus and machinery to replace that already in use, and for incidental expenses relating to these various objects, being a deficiency for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | 25 | 511 | 1 | | 68,439.40 | 300,000.00 |
| NOTE.—Careful and detailed estimates obtained from officers in charge of repairs show that there are required during the remainder of the fiscal year the following sums: For repairs urgently needed \$103,813.25 For repairs necessary but not immediately urgent. 11,001.40 For salaries of employes, office and miscellaneous expenses 52,463.87 For expense of tenders employed in transporting materials, workmen, etc. 62,222.00 Total 229,500.52 To meet this there is now available, Dec. 1, 1888. 150,079.72 Disregarding the repairs not urgent, which may perhaps be deferred, there still remains \$68,439.40, which should be appropriated. | | | | | | | |
| <i>Point Sur Light-Station, California—</i> | | | | | | | |
| For completing the light-house and fog-signal at Point Sur, California | Aug. 4, 1886 Mar. 3, 1887 | 24 24 | 225 513 | 1 1 | | 10,000.00 | 50,000.00 |
| NOTE.—The increased cost of labor and material and exorbitant charge for a right of way have increased the cost beyond what was originally estimated. The above sum, if immediately appropriated, will enable the Board to exhibit the light by January 1, 1889. | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | Reference to Stat. at Large or to Revised Statutes, | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriations. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|-------|------|--|--|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| TREASURY DEPARTMENT—Continued. | | | | | | | |
| LIGHT-HOUSE ESTABLISHMENT—continued. | | | | | | | |
| <i>Northwest Seal Rock Light-Station, California—</i> | Aug. 7, 1882 | 22 | 310 | 1 | } | \$200,000.00 | \$150,000.00 |
| For continuing the construction of a light-house on Northwest Seal Rock, off Point Saint George, California | Mar. 3, 1883 | 22 | 607 | 1 | | | |
| | July 7, 1884 | 23 | 198 | 1 | | | |
| | Mar. 3, 1885 | 23 | 485 | 1 | | | |
| | Mar. 3, 1887 | 24 | 513 | 1 | | | |
| | Mar. 30, 1888 | 25 | 49 | 1 | | | |
| <p>NOTE.—The estimated cost of completing this structure is \$281,000, of which \$200,000 can be used to advantage during the coming season. The actual running expenses are \$30,000 per month. It will be greatly in the interests of economy to push the work to completion as soon as possible.</p> | | | | | | | |
| Total Light-House Establishment..... | | | | | | 311,959.40 | 1,085,000.00 |
| PUBLIC BUILDINGS. | | | | | | | |
| <i>Tyler, Tex., Court-House, Post-Office, etc.—</i> | Feb. 14, 1885 | 23 | 305 | 1 | } | 2,000.00 | 56,000.00 |
| For completion in excess of the limit | Mar. 3, 1885 | 23 | 482 | 1 | | | |
| | Aug. 4, 1886 | 24 | 224 | 1 | | | |
| | Oct. 2, 1888 | 25 | 507 | 1 | | | |
| <i>Waco, Tex., Court-House, Post-Office, etc.—</i> | Jan. 13, 1885 | 23 | 282 | 1 | } | 1,000.00 | 107,873.88 |
| For completion in excess of the limit | Aug. 4, 1886 | 24 | 224 | 1 | | | |
| | Oct. 19, 1888 | 25 | 568 | 1 | | | |
| <i>Treasury Building, Washington, D. C.—</i> | Oct. 2, 1888 | 25 | 508 | 1 | } | \$3,000.00 | |
| To supply a deficiency in the appropriation for Treasury Building at Washington, District of Columbia; for repairs to Treasury Building and Winder Building, 1889; to enable the Department to replace the disintegrated slate roof with a copper roof on the north and south wings of Treasury Building..... | Submitted | | | | | | |
| For plumbing, painting, plastering, carpentering, etc..... | do | | | | 5,000.00 | 13,000.00 | 8,570.00 |
| Total public buildings | | | | | | 16,000.00 | 172,443.88 |
| TERRITORIAL GOVERNMENTS. | | | | | | | |
| <i>Legislative Expenses, Territory of Montana—</i> | | R. S. | 341 | 1940 | } | 225.00 | |
| For services of clerk in the secretary's office for the months of April, May, and June, 1886, at \$75 per month | Mar. 3, 1885 | 23 | 409 | 1 | | | |
| For services of messenger and porter in the secretary's office for the months of May and June, 1886, at \$50 per month | do | | | | 100.00 | | |
| For rent of secretary's office for the months of April, May, and June, 1886, at \$45 per month | do | | | | 135.00 | | |
| For heating secretary's office for months of April and May | do | | | | 6.50 | 466.50 | 2,000.00 |
| <p>NOTE.—The secretary of the Territory states that because of the inadequacy of the appropriation for legislative expenses for the fiscal year 1886, \$2,000, he has been obliged to personally pay the above accounts, and asks that appropriation therefor be made, that he may be re-imbursed.</p> | | | | | | | |
| <i>Legislative Expenses, Territory of New Mexico—</i> | | R. S. | 341 | 1939 | } | 47.47 | |
| Salary of messenger and porter for May, 1886. \$40.00 Paid as per voucher 55..... 32.53 | do | 23 | 409 | 1 | | | |
| Balance due..... 7.47 Salary of messenger and porter for June, 1886. 40.00 | do | | | | | | |
| Gas bill for April, May, and June, 1886..... | do | | | | 12.30 | | |
| Petty items—Expenditures made by secretary from personal funds, for which no vouchers were taken, such as expressage, ice, matches, stationery, etc., all being for the service of the fiscal year 1886 | do | | | | 20.00 | 79.77 | 1,500.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|---------|--------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| TREASURY DEPARTMENT—Continued. | | | | | | | |
| TERRITORIAL GOVERNMENTS—continued. | | | | | | | |
| <i>Contingent Expenses, Utah Commission—</i> | | | | | | | |
| For expenses of the Utah Commission, namely, for traveling expenses, printing, stationery, clerk hire, office rent, gas, fuel, janitor, postage stamps, and other necessary expenses, being for the service of the fiscal year 1889 | July 11, 1888 | 25 | 278 | 1 | | \$2,500.00 | \$7,000.00 |
| NOTE.—For explanation of this estimate, see Appendix D. | | | | | | | |
| <i>Contingent Expenses, Territory of Washington—</i> | | | | | | | |
| 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 1 | | 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. | | | | | | | |
| <i>Legislative Expenses, Territory of Wyoming—</i> | | | | | | | |
| Tenth Legislative Assembly: | | | | | | | |
| Balance due Bristol & Knabe Printing Company for publishing council journal | June 19, 1878 | R.S. 20 | 332 193 | 1877 1 | } \$65.00 | | |
| | Aug. 5, 1882 | 22 | 236 | 1 | | | |
| | Mar. 3, 1887 | 24 | 615 | 1 | | | |
| Balance due The Leader Printing Company for publishing house journal | Same acts | | | | | 72.85 | |
| Balance due E. A. Slack for publishing session laws | do | | | | | 125.00 | |
| All being a deficiency for the fiscal year ending June 30, 1888. | | | | | | 262.85 | 22,000.00 |
| NOTE.—For explanation of this estimate, see Appendix E. | | | | | | | |
| Total Territorial Governments | | | | | | 3,373.12 | 33,000.00 |
| U. S. FISH COMMISSION. | | | | | | | |
| <i>Quarters Building, Baird, Cal—</i> | | | | | | | |
| For the construction of a quarters building at the U. S. Fish Commission station, Baird, Cal., and its equipment | Submitted | | | | | 4,000.00 | |
| NOTE.—In explanation of this estimate see Appendix F. | | | | | | | |
| NATIONAL MUSEUM. | | | | | | | |
| <i>Heating and Lighting National Museum—</i> | | | | | | | |
| For expenses of heating the U. S. National Museum for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | 25 | 529 | 1 | | 1,500.00 | 12,000.00 |
| NOTE.—I beg to say, in explanation of this request, that owing to the extreme and long-continued cold of last winter an unusual quantity of coal was consumed from our reserve vaults, and another late and cold spring like that of 1888 would find the Museum with no reserve supply in store and without means for the necessary heating of the buildings. The increase of the number of plate-glass cases in the Museum renders it imperative each year to keep the heating apparatus in operation a greater number of hours daily in order to prevent changes of temperature such as are certain to be detrimental to the objects in the Museum.—S. P. Langley, Secretary. | | | | | | | |
| TREASURY, MISCELLANEOUS. | | | | | | | |
| <i>Public Printing and Binding—</i> | | | | | | | |
| To supply a deficiency in the allotment for printing and binding for the Treasury Department, to be executed under the direction of the Public Printer, for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | 25 | 547 | 1 | | 15,000.00 | 285,000.00 |
| <i>Contingent Expenses, Treasury Department, gas, etc.—</i> | | | | | | | |
| To supply a deficiency in the appropriation for contingent expenses, Treasury Department, gas, etc., for the fiscal year 1889 | July 11, 1888 | 25 | 271 | 1 | | 2,000.00 | 14,000.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Statutes at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| TREASURY DEPARTMENT—Continued. | | | | | | | |
| TREASURY, MISCELLANEOUS—continued. | | | | | | | |
| <i>Punishment for Violations of Internal-Revenue Laws:</i> | | | | | | | |
| To supply deficiencies in the appropriations made for punishing violations of the internal-revenue laws, being for the payment of claims now on file for the following fiscal years: | | | | | | | |
| For the fiscal year ended June 30, 1888 | Mar. 3, 1887 | 24 | 521 | 1 | ..... | \$364.00 | \$25,000.00 |
| For the fiscal year ended June 30, 1887 | Aug. 4, 1886 | 24 | 234 | 1 | ..... | 1,568.80 | 25,000.00 |
| <i>Repairs and Preservation of Public Buildings, 1887, \$8,615.64; Heating Apparatus for Public Buildings, 1887, \$173—</i> | | | | | | | |
| To reimburse Daniel Magone, collector of customs at the port of New York, and to adjust his accounts without the further payment of money from the Treasury, the sum of \$8,788.64, expended by him out of the appropriation for "collecting the revenue from customs, 1887," but properly chargeable to the following appropriations: | | | | | | | |
| Repairs and preservation of public buildings, 1887 | Mar. 3, 1887 | 24 | 512 | 1 | ..... | 8,615.64 | 200,000.00 |
| Heating apparatus for public buildings, 1887 | do | 24 | 523 | 1 | ..... | 173.00 | 100,000.00 |
| <i>Fuel, Lights, and Water for Public Buildings:</i> | | | | | | | |
| To supply a deficiency in the appropriation for fuel, lights, and water for public buildings under the control of the Treasury Department, for the fiscal year ending June 30, 1889 | | | | | | | |
| | Oct. 2, 1888 | 25 | 520 | 1 | ..... | 30,000.00 | 625,000.00 |
| <i>Repayment to Importers of Excess of Deposits—</i> | | | | | | | |
| For payment to importers of interests and costs in claims on judgments and discontinued suits in custom cases and excess of deposits for unascertained duties, or duties or other moneys paid under protest | | | | | | | |
| | Feb. 1, 1888 | 25 | 6 | 1 | ..... | 500,000.00 | 500,000.00 |
| <i>Expenses Incurred in the Seizure of the Schooner Teaser—</i> | | | | | | | |
| To pay the expenses incurred in the seizure of the schooner <i>Teaser</i> , on October 10, 1885, district of Puget Sound, Washington Territory | | | | | | | |
| | Submitted ..... |  |  |  | ..... | 56.80 | |
| NOTE.—The case involving this seizure, entitled <i>United States vs. Schooner Teaser</i> , was afterwards tried in the United States district court and decided against the Government. No funds, therefore, were realized out of the seizure with which to pay the expenses incurred. | | | | | | | |
| <i>Payment of Judgment to E. W. McLean—</i> | | | | | | | |
| 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 | |
| | Submitted ..... |  |  |  | ..... | 3,372.00 | |
| <i>Re-imbusement to A. C. Egarter, Surveyor of Customs, Wheeling, W. Va.:</i> | | | | | | | |
| To reimburse the account of A. C. Egarter, surveyor of customs, Wheeling, W. Va., with the United States assistant treasurer at Cincinnati in the sum of \$50, erroneously deposited by said assistant treasurer in the Treasury of the United States as a fine paid by J. E. Dana in behalf of the steamer <i>Billy Martin</i> , for a violation of law, and since covered into the Treasury | | | | | | | |
| | do ..... |  |  |  | ..... | 50.00 | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|--------|------|---|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| TREASURY DEPARTMENT—Continued. | | | | | | | |
| TREASURY, MISCELLANEOUS—continued. | | | | | | | |
| <i>Refund to G. Sutherland, captain of the British steamer Holt Hill—</i> | | | | | | | |
| To refund to G. Sutherland, captain of the British steamer <i>Holt Hill</i> , part of a penalty paid by him May 8, 1886, under section 3070 of the Revised Statutes, and since remitted by the Secretary of the Treasury..... | Submitted..... | | | | \$250.00 | | |
| NOTE.—In relation to this estimate, see Appendix G. | | | | | | | |
| <i>Re-imbusement to George Purviance—</i> | | | | | | | |
| To re-imburse George Purviance, surgeon United States Marine Hospital Service, for amount advanced by him to a patient under his charge for a suit of clothes left in his custody as surgeon of the hospital under Paragraph No. 182 of the Marine Hospital Regulations of 1885, and which suit was stolen while in his charge through no neglect of said Purviance or other employes of the hospital..... | do..... | | | | 15.00 | | |
| Total miscellaneous objects..... | | | | | 561,465.24 | \$1,774,000.00 | |
| Total Treasury Department..... | | | | | 960,077.68 | 4,048,943.88 | |
| DISTRICT OF COLUMBIA. | | | | | | | |
| <i>Courts—</i> | | | | | | | |
| Police Court, contingent expenses: | | | | | | | |
| To pay Samuel C. Mills for services rendered as judge <i>ad interim</i> of the police court November 5 and 6, 1888, during sickness of judge of said court, being for the service of the fiscal year 1889..... | July 18, 1888 | 25 | 324 | 1 | 20.00 | 800.00 | |
| <i>Miscellaneous Expenses—</i> | | | | | | | |
| General advertising: | | | | | | | |
| To pay bills of Judd & Detweiler and The Washington Post for printing and publishing the delinquent tax list in accordance with the act of October 12, 1888, entitled "An act prescribing the times for sales and for notice of sales of property in the District of Columbia for overdue taxes," being for the service of the fiscal year 1889..... | July 18, 1888 | 25 | 325 | 1 | 5,500.00 | 14,800.00 | |
| <i>Payment of Judgments—</i> | | | | | | | |
| For the payment of judgment of Edwin Muller <i>vs.</i> District of Columbia, \$750, together with \$124.05 costs, and a further sum sufficient to pay the interest on the same. | Submitted..... | | | | 874.05 | | |
| For the payment of judgment of The Capital, North O Street and South Washington Railway Co. <i>vs.</i> John F. Cook, collector, etc., for 1 cent damages, together with \$299.73 costs..... | do..... | | | | 299.74 | | |
| | | | | | 1,173.79 | | |
| <i>Salaries and Contingent Expenses, Offices of the District of Columbia—</i> | | | | | | | |
| Executive office, contingent expenses: | | | | | | | |
| To pay W. H. Morrison, books..... | Mar. 3, 1887 | 24 | 571 | 1 | 3.78 | 3,000.00 | |
| Engineer's office, contingent expenses: | | | | | | | |
| To pay the Washington Steam-boat Co., limited, rent of square 473 for property yard..... | \$50.00 | | | | | | |
| To pay Lanahan & Brother, horseshoeing..... | 16.00 | | | | | | |
| To pay D. Doolittle, livery..... | 20.00 | | | | | | |
| | Mar. 3, 1887 | 24 | 572 | 1 | 86.00 | 5,556.20 | |
| | Oct. 19, 1888 | 25 | 570, 2 | 1 | | | |
| (All being for the service of the fiscal year 1888.) | | | | | | | |
| <i>Fire Department—</i> | | | | | | | |
| Contingent expenses: | | | | | | | |
| To pay M. W. Beveridge, dusters..... | 3.50 | | | | | | |
| To pay H. W. Blunt, lime..... | .35 | | | | | | |
| To pay W. B. Moses & Son, furniture..... | 8.96 | | | | | | |
| | Mar. 3, 1887 | 24 | 576 | 1 | 12.81 | 7,500.00 | |
| (All being for the service of the fiscal year 1888.) | | | | | | | |
| <i>Public Schools—</i> | | | | | | | |
| Instruction in manual training: | | | | | | | |
| To pay L. Cavanaugh, groceries..... | 34.73 | | | | | | |
| | Mar. 3, 1887 | 24 | 575 | 1 | | | |
| | Oct. 19, 1888 | 25 | 571, 2 | 1 | | | |
| (Being for the service of the fiscal year 1888.) | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. | | | | | | |
|---|---|---|---------------|---------------|---|---|--|--|--|--|--|--|--|
| | | Vol. or R. S. | Page. | Sec. | | | | | | | | | |
| DISTRICT OF COLUMBIA—Continued. | | | | | | | | | | | | | |
| <i>Erection of New Buildings, etc.—</i> | | | | | | | | | | | | | |
| Building adjoining Summer school building: | | | | | | | | | | | | | |
| To pay Frank Baldwin for excavating, grading, concreting and building extra foundation, not included in contract..... | Mar. 3, 1887 | 24 | 575 | 1 | ..... | \$973.06 | \$25,000.00 | | | | | | |
| (Being for the service of the fiscal year 1888.) | | | | | | | | | | | | | |
| <i>Miscellaneous Expenses—</i> | | | | | | | | | | | | | |
| Printing, checks, damages, fuel, ice, gas, etc.: | | | | | | | | | | | | | |
| To pay W. M. Galt & Co., forage..... | \$2.40 | Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 578 571, 2 | 1 1 | } | 34.00 | | | | | | |
| To pay J. B. Bryan & Brother, sal soda..... | 1.10 | | | | | | | | | | | | |
| To pay William Forsyth, surveying..... | 30.50 | | | | | | | | | | | | |
| <i>General advertising:</i> | | | | | | | | | | | | | |
| To pay the Evening Star Newspaper Company, advertising..... | 108.03 | Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 578 571 | 1 1 | } | 117.53 | | | | | | |
| The Washington Post, advertising..... | 9.50 | | | | | | | | | | | | |
| (All being for the service of the fiscal year 1888.) | | | | | | | | | | | | | |
| <i>Courts—</i> | | | | | | | | | | | | | |
| Police court, contingent expenses: | | | | | | | | | | | | | |
| To pay witness fees, per bills on file in the office of auditor of the District of Columbia, and others known to be outstanding, being for the service of the fiscal year 1888..... | Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 577 571, 2 | 1 1 | } | 300.00 | 3,108.64 | | | | | | |
| <i>Water Department—</i> | | | | | | | | | | | | | |
| Contingent expenses: | | | | | | | | | | | | | |
| To pay Z. D. Gilman, chemicals..... | \$25.00 | Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 580 572 | 1 1 | } | 48.80 | | | | | | |
| To pay J. L. Barbour, forage..... | 3.30 | | | | | | | | | | | | |
| To pay Wyckoff, Seamans & Benedict, ribbon..... | 1.00 | | | | | | | | | | | | |
| To pay The Washington Post, advertising..... | 13.00 | | | | | | | | | | | | |
| To pay The Washington Critic Company, advertising..... | 6.50 | | | | | | | | | | | | |
| Pumping expenses, pipe distribution, etc: | | | | | | | | | | | | | |
| To pay pay-roll of employes for extra services..... | Mar. 3, 1887 | 24 | 580 | 1 | ..... | 238.99 | 100,000.00 | | | | | | |
| (All being for the service of the fiscal year 1888.) | | | | | | | | | | | | | |
| <i>Salaries and Contingent Expenses, Offices of the District of Columbia—</i> | | | | | | | | | | | | | |
| Engineer's office, contingent expenses: | | | | | | | | | | | | | |
| To pay The Public Printer, printing report of Engineer Department, 1886..... | \$63.36 | July 9, 1886 | 24 | 130, 1 | 1 | ..... | 123.36 | | | | | | |
| To pay John H. Gheen, livery..... | 60.00 | | | | | | | | | | | | |
| District offices and markets, fuel, ice, gas, repairs, etc: | | | | | | | | | | | | | |
| To pay Wm. Ballantyne & Son, stationery..... | \$17.01 |do..... | ..... | ..... | ..... | ..... | 1,396.53 | | | | | | |
| To pay W. B. Moses & Son, furniture..... | 154.81 | | | | | | | | | | | | |
| To pay Wash. B. Williams, furniture..... | 22.05 | | | | | | | | | | | | |
| To pay H. I. Gregory, repairs to stoves..... | 57.50 | | | | | | | | | | | | |
| To pay Johnson Brothers, fuel..... | 68.44 | | | | | | | | | | | | |
| To pay Bernard Bailey, hardware..... | 44.81 | | | | | | | | | | | | |
| To pay J. W. Boteler & Son, spittoons..... | 4.25 | | | | | | | | | | | | |
| To pay C. G. Thorn, plumbing..... | 12.00 | | | | | | | | | | | | |
| To pay E. F. Brooks, gas-fitting..... | 6.44 | | | | | | | | | | | | |
| To pay W. H. Butler, glass, oil, etc..... | 9.83 | | | | | | | | | | | | |
| To pay F. P. May & Co., hardware..... | 34.63 | | | | | | | | | | | | |
| To pay Chas. A. Bruff, repairs to furniture..... | 34.50 | | | | | | | | | | | | |
| To pay Emily Francis, washing towels..... | 29.76 | | | | | | | | | | | | |
| To pay Mary C. Olliffe, washing towels..... | 20.72 | | | | | | | | | | | | |
| To pay Great Falls Ice Company, ice..... | 109.15 | | | | | | | | | | | | |
| To pay Washington Gas-Light Company, gas, with interest..... | 733.20 | | | | | | | | | | | | |
| To pay Georgetown Gas-Light Company, gas..... | 37.43 | | | | | | | | | | | | |
| (All being for the service of the fiscal year 1887.) | | | | | | | | | | | | | |
| <i>Improvements and Repairs—</i> | | | | | | | | | | | | | |
| 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 | 266,000.00 | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|---------|------|---|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| DISTRICT OF COLUMBIA—Continued. | | | | | | | |
| <i>Miscellaneous Expenses—</i> | | | | | | | |
| Books for register of wills, printing, checks, damages, etc.: | | | | | | | |
| To pay William Forsyth, surveying | July 9, 1886 | 24 | 136 | 1 | } | \$132.00 | \$2,828.19 |
| | Oct. 19, 1888 | 25 | 572 | 1 | | | |
| General advertising: | | | | | | | |
| To pay The National Republican Company, advertising | July 9, 1886 | 24 | 136 | 1 | } | 14.30 | 7,418.40 |
| | Feb. 1, 1888 | 25 | 6 | 1 | | | |
| | Oct. 19, 1888 | 25 | 572 | 1 | | | |
| (All being for the service of the fiscal year 1887.) | | | | | | | |
| <i>Water Department—</i> | | | | | | | |
| Contingent expenses: | | | | | | | |
| To pay Western Union Telegraph Co., telegrams | July 9, 1886 | 24 | 137 | 1 | } | 20.84 | 2,686.76 |
| To pay John F. Doran, horseshoeing | Oct. 19, 1888 | 25 | 573 | 1 | | | |
| Pumping expenses, pipe distribution, etc.: | | | | | | | |
| To pay Johnson Bros., fuel | Same acts | | | | | 10.14 | 76,064.68 |
| (All being for the service of the fiscal year 1887.) | | | | | | | |
| <i>Salaries and Contingent Expenses, Offices of the District of Columbia—</i> | | | | | | | |
| Engineer's office, contingent expenses: | | | | | | | |
| To pay Thomas Geary, livery | | | | | | | |
| To pay Bernard Bailey, hardware | | | | | | | |
| To pay the Public Printer, printing report of engineer department | | | | | | | |
| To pay the Evening Star, 100 copies of Captain Greene's report | Feb. 25, 1885 | 23 | 311, 12 | 1 | ..... | 164.17 | 5,000.00 |
| To pay Sanitary Engineer, subscription | | | | | | | |
| District offices and markets, fuel, ice, gas, etc.: | | | | | | | |
| To pay Bernard Bailey, hardware | | | | | | | |
| To pay C. Schneider, hanging bell | | | | | | | |
| To pay Emily Francis, washing towels | | | | | | | |
| To pay Great Falls Ice Company, ice | | | | | | | |
| To pay Washington Gas-Light Company, gas, with interest |do | | | | | 326.02 | 5,000.00 |
| To pay Georgetown Gas-Light Company, gas .. | | | | | | | |
| To pay Hayward & Hutchinson, plumbing | | | | | | | |
| To pay J. M. Wheatley, lime | | | | | | | |
| (All being for the service of the fiscal year 1886.) | | | | | | | |
| <i>Miscellaneous Expenses—</i> | | | | | | | |
| General advertising: | | | | | | | |
| To pay the Evening Star Newspaper Company, advertising, being for the service of the fiscal year 1886. } | Feb. 25, 1885 | 23 | 318 | 1 | } | 34.80 | 4,069.15 |
| | Oct. 19, 1888 | 25 | 572 | 1 | | | |
| <i>Water Department—</i> | | | | | | | |
| Contingent expenses: | | | | | | | |
| To pay the Evening Star Newspaper Company, advertising, being for the fiscal year 1886 | Feb. 25, 1885 | 23 | 319 | 1 | ..... | 10.00 | 2,400.00 |
| <i>Public Schools—</i> | | | | | | | |
| Contingent expenses: | | | | | | | |
| To pay G. F. T. Cook for amount expended October and November, 1884, for colored schools' exhibit 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 |
| <i>Fire Department—</i> | | | | | | | |
| Contingent expenses: | | | | | | | |
| To pay Great Falls Ice Company for ice, being for the service of the fiscal year 1884 | Mar. 3, 1883 | 22 | 461 | 1 | } | 9.68 | 8,200.00 |
| | July 7, 1884 | 23 | 253 | 1 | | | |
| <i>Miscellaneous Expenses—</i> | | | | | | | |
| Books for register of wills, printing, checks, damages, etc.: | | | | | | | |
| To pay William Forsyth, surveying, being for the service of the fiscal year 1884 | Mar. 3, 1883 | 22 | 469 | 1 | ..... | 59.50 | 2,500.00 |
| <i>Salaries and Contingent Expenses, Offices of District of Columbia—</i> | | | | | | | |
| Inspector of building's office, contingent expenses: | | | | | | | |
| To pay D. McAuliffe, horseshoeing, being for the service of the fiscal year 1883 | July 1, 1882 | 22 | 139 | 1 | ..... | 9.00 | 500.00 |
| <i>Miscellaneous Expenses—</i> | | | | | | | |
| Books for register of wills, printing, checks, damages, etc.: | | | | | | | |
| To pay William Forsyth, surveying | July 1, 1882 | 22 | 142 | 1 | } | 209.50 | 3,023.37 |
| | July 7, 1884 | 23 | 253 | 1 | | | |
| General advertising: | | | | | | | |
| To pay the Evening Star Newspaper Company, advertising, all being for the fiscal year 1883 | July 1, 1882 | 22 | 142 | 1 | ..... | 24.67 | 5,000.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|--------------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| DISTRICT OF COLUMBIA—Continued. | | | | | | | |
| <i>Health Department—</i> | | | | | | | |
| <i>Contingent expenses:</i> | | | | | | | |
| To pay H. Croggins, agent, subscription to the Evening Star (being for the service of the fiscal year 1883) .. | July 1, 1882 | 22 | 143 | 1 | ..... | \$3.96 | \$3,800.00 |
| <i>Salaries and Contingent Expenses, Offices of the District of Columbia—</i> | | | | | | | |
| <i>Inspector of building's office, contingent expenses:</i> | | | | | | | |
| To pay D. McAuliffe, horseshoeing | | | | | | \$1.50 | |
| James Keleher, livery | | | | | | 20.00 | |
| (All being for the service of the fiscal year 1882.) | Mar. 31, 1881 | 21 | 460, 2 | 1 | ..... | 21.50 | 500.00 |
| <i>Fire Department—</i> | | | | | | | |
| <i>Contingent expenses:</i> | | | | | | | |
| To pay John B. Lord, sand (being for the service of the fiscal year 1882) .. | Mar. 3, 1881 | 21 | 463 | 1 | ..... | 4.80 | 10,000.00 |
| Total District of Columbia | | | | | | 11,479.77 | 616,128.96 |
| WAR DEPARTMENT. | | | | | | | |
| <i>Printing and Binding—</i> | | | | | | | |
| Printing and binding to be executed under the direction of the Public Printer (being for the service of the fiscal year ending June 30, 1889) | Oct. 2, 1888 | 25 | 547 | 1 | ..... | 10,000.00 | 150,000.00 |
| <p>NOTE.—The bills for printing and binding for the War Department and bureaus, rendered since July 1, 1888, and the uncompleted work for which requisitions have been made upon the Public Printer to December 1, 1888, amount to about \$85,000, and it is considered that at least \$10,000 more than the allowance (\$150,000) granted in the Sundry Civil Appropriation Act of October 2, 1888 (25 Statutes, p. 547), will be required to execute the actually necessary work required by the War Department for the remainder of the present fiscal year ending June 30, 1889. The large appropriations for rivers and harbors, and for fortifications, have occasioned increased demands for printing and binding, and the printing of the card-index record of the rolls of the Volunteer Army will be an additional expense, which it is necessary to provide for by the increase of appropriation here requested.</p> | | | | | | | |
| MILITARY ESTABLISHMENT. | | | | | | | |
| <i>Barracks and Quarters—</i> | | | | | | | |
| For barracks and quarters for troops, storehouses for the safe-keeping of military stores, for officers, and for the hire of buildings and of grounds for summer cantonments, and for temporary buildings at frontier stations, for the construction of temporary buildings and stables, and for repairing public buildings at established posts <i>Provided</i> , That no expenditure exceeding five hundred dollars shall be made upon any building or military post, or grounds about the same, without the approval of the Secretary of War for the same, upon detailed estimates by the Quartermaster's Department; and the erection, construction, and repair of all buildings and other public structures in the Quartermaster's Department shall, as far as may be practicable, be made by contract after due legal advertisement, and no part of any of the moneys so appropriated shall be paid for commutation of fuel and for quarters to officers or enlisted men (being for the service of the fiscal year ending June 30, 1889). | Revised Army Regulations, 1881, p. 204, pars. 1821 and 1822. Sept. 22, 1888 | R.S. 206 R.S. 221 | 1136 1270 | 1 | ..... | 55,000.00 | 620,000.00 |
| <p>NOTE.—This sum is required to cover cost of reconstruction and repairs of buildings destroyed and damaged by fire and the elements, and because the current appropriation is insufficient to make repairs urgently needed.</p> | | | | | | | |
| <i>Construction and Repair of Hospitals—</i> | | | | | | | |
| For completion of Army and Navy Hospital at Hot Springs, Ark.: | | | | | | | |
| For steam heating of the administration building and two wards, including a new boiler and the necessary connecting pipes, and enlargement of boiler house .. | Sept. 22, 1888 | 25 | 486 | 1 | \$5,000.00 | | |
| For completing the work of improvement of the grounds, including grading and securing banks and slopes against damage from rain-fall, planting trees, grass, etc | do | | | | 2,500.00 | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation, detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| WAR DEPARTMENT—Continued. | | | | | | | |
| MILITARY ESTABLISHMENT—continued. | | | | | | | |
| <i>Construction and Repair of Hospitals—Continued.</i> | | | | | | | |
| For repair of three (3) reservoirs, one for hot water and two for cooling purposes, total capacity, 20,500 gallons | Sept. 22, 1888 | | | | \$500.00 | | |
| For adjustable ceiling for bathing rooms in bath-house, necessary for the proper heating of the rooms in cold weather | do | | | | 490.00 | \$8,490.00 | \$100,000.00 |
| <p>(Being for the service of the fiscal year ending June 30, 1889.)</p> <p>NOTE.—The steam-heating apparatus is absolutely required in order to give the necessary heat for the hospital, for the thermometer not unfrequently records a zero temperature at Hot Springs. The present means of heating the administration building is by a fire-place in each room, the halls being entirely unheated except by temporary means furnished by a stove in the basement of the building, furnishing an inadequate amount of hot air, which comes up through the elevator shaft. This heating the rooms by means of fire-places is attended with great danger, as soft coal peculiar to the country is used, and the snapping out of heated particles of this coal has already burned to a considerable extent the floor around each fire-place. There are four bath-rooms in the administration building for the use of officers who are unable to go out to the main bath-house, but these bath-rooms can not be used, as there is no means whatever of heating them.</p> <p>It is absolutely necessary that a small appropriation should be made for the improvement of the grounds and securing the banks and slopes against damage from rain-fall. These have all been graded, but have no grass upon them to hold the fresh earth, and have already been considerably damaged by rain-fall. The planting of trees also is necessary to secure shade for the comfort of the patients. It is also necessary to construct a path and road-way to the new quarters for the surgeon in charge of the hospital, now about completed. The hot-water reservoir and the two reservoirs for cooling purposes require repair. The hot-water reservoir is now practically denuded of cement on its roof, due to the action of the weather, and the roof leaks in consequence. The two cooling reservoirs have numerous cracks in the cement and require recementing.</p> <p>The interior of the bath-house is of unusual height, rendering it impossible to maintain a proper degree of heat in the bath-rooms in cold weather.—(JNO. MOORE, <i>Surgeon-General, U. S. Army.</i>)</p> <p>Surgeon-General's Office, January 2, 1889.</p> | | | | | | | |
| <i>Shooting Galleries and Ranges—</i> | | | | | | | |
| For shelter, and shooting-galleries and ranges, and repairs thereof (being for the service of the fiscal year ending June 30, 1889) | do | 25 | 486 | 1 | | 5,000.00 | 10,000.00 |
| <p>NOTE.—The amount here asked (\$5,000) is in addition to the estimate for "shooting-galleries and ranges," on page 104 of the Estimate Book for 1890, and the necessity for increase of the appropriation to \$15,000 is set forth in the letter of Major-General Schofield, of December 20, 1888, printed in the Appendix H.</p> | | | | | | | |
| Total military establishment | | | | | | 68,490.00 | 730,000.00 |
| SIGNAL SERVICE. | | | | | | | |
| <i>Signal Service, Regular Supplies—</i> | | | | | | | |
| For re-imbusement of amounts paid for fuel by the following-named officers of the Signal Corps, U. S. Army, during the fiscal year ending June 30, 1887, covering the excess over \$3 per cord for the regulation allowance: | | | | | | | |
| Lieut. W. D. Wright | | | | | \$10.38 | | |
| Lieut. J. E. Maxfield | | | | | 8.28 | | |
| Lieut. F. M. M. Beall | | | | | 21.52 | | |
| Lieut. B. M. Purssell | | | | | 33.33 | | |
| Lieut. J. P. Finley | | | | | 28.47 | | |
| Lieut. J. H. Weber | | | | | 17.31 | | |
| Lieut. J. C. Walshe | | | | | 47.25 | | |
| Lieut. F. Greene | | | | | 24.66 | | |
| | Aug. 4, 1886 | 24 | 248 | 1 | } | 191.20 | 56,515.67 |
| | Feb. 1, 1888 | 25 | 9 | 1 | | | |
| | Submitted | | | | | | |
| <p>(Being for the service of the fiscal year ending June 30, 1887.)</p> <p>NOTE.—No specific appropriation was made for sales of fuel to officers of the Signal Corps during the period covered by this estimate. They are, however, entitled by act of Congress, approved June 18, 1878, to purchase fuel at the rate of \$3 per cord.</p> | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|------|---|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| WAR DEPARTMENT—Continued. | | | | | | | |
| SIGNAL SERVICE—continued. | | | | | | | |
| <i>Signal Service, Contingent Expenses—</i> | | | | | | | |
| For contingent expenses of the Signal Bureau; repairs to furniture, matting, oil-cloth, shelving, file-cases, and heating apparatus for and repairs to building No. 2416 M street, nw., occupied by the Signal Office; for fencing, grading, paving, concreting, and for other absolutely necessary expenses, being for the service of the fiscal year ending June 30, 1889..... | Appropriated.. | 25 | 281 | 1 | \$4,900.00 | | |
| <p>NOTE.—Of the sum asked, \$2,951.77 is to cover the deficiency caused from the fact that notwithstanding an estimate for \$9,000 was submitted, which estimate was most carefully prepared under the direct supervision of the Chief Signal Officer, yet the amount allotted to the Bureau was only \$6,048.23; the balance of the amount, viz. \$1,948.23, is asked for the purpose of putting the Signal Office Building and the grounds surrounding it in proper condition; at present much shelving, paving, and concreting is necessary, and this Bureau has been informed by the Treasury Department that even if any sum should remain of the amount of \$150,000 appropriated for the purchase of the building, it could not be used for the purpose for which this appropriation is asked. It is especially desirable that the fencing, grading, and concreting be done before the 1st of July, 1889.—<i>Signal Office, November 14, 1888.</i></p> | | | | | | | |
| For drainage and alterations in the shops and storage-rooms of the office of the Chief Signal Officer, corner of Twenty-fourth and M streets nw., Washington, D. C | do | | | | 1,000.00 | \$5,900.00 | \$6,048.23 |
| <p>NOTE.—Owing to a permanent spring having developed in the foundation, it is necessary to construct a new sewer, which will necessitate also certain changes in the part of the building through which the sewer will have to pass.</p> | | | | | | | |
| <i>Observation and Report of Storms—</i> | | | | | | | |
| For two hundred (200) sets of meteorological instruments for issue to voluntary observers, each set consisting of one maximum thermometer, one minimum thermometer, one exposed thermometer, boards and supports for same, and one rain-gauge, each set valued at \$12.26..... | Oct. 2, 1888 | 25 | 535 | 1 | 2,452.00 | | |
| <p>NOTE.—While the law provides for the issue of instruments to voluntary observers, thus far no specific appropriation has been made for the purchase of the instruments, and owing to the very large number of instruments issued in the past and the constantly increasing demands for them from an intelligent and responsible class of people interested in meteorology, the Chief Signal Officer is induced to submit this estimate for a specific appropriation for the purchase of instruments for issue to voluntary observers, especially in order that the limited sum appropriated for instruments for the regular stations of the service may be in a measure relieved.</p> | | | | | | | |
| For one complete set of meteorological instruments, consisting of maximum, minimum, and exposed thermometers, barometers, Tsch's cisterns, instrument shelter, instrument-shelter supports and ladder, wind vane, with supports for same, anemometer, with cups and supports, self-recording and ordinary rain-gauges, snow-gauge, supports for gauges, triple self-register with recording appliances, to replace instruments used in equipping the station at Valentine, Nebr., which were destroyed by fire on October 11, 1888..... | do | | | | 298.89 | 2,750.89 | 238,200.00 |
| <p>NOTE.—Owing to the fact that the stock of instruments is kept as low as current needs make it possible, it becomes necessary in cases like that of Valentine, Nebr., where, through unforeseen causes, the equipment is entirely destroyed, to ask for a special appropriation to provide the proper outfit to replace it.</p> | | | | | | | |
| Total Signal Service..... | | | | | | 8,842.09 | 300,763.90 |
| ARSENALS. | | | | | | | |
| <i>Rock Island Bridge, Rock Island, Ill.—</i> | | | | | | | |
| For expense of maintaining and operating the draw, in addition to the amount already appropriated for the present fiscal year ending June 30, 1889..... | Oct. 2, 1888 | 25 | 530 | 1 | 2,550.00 | 2,550.00 | 9,000.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| WAR DEPARTMENT—Continued | | | | | | | |
| ARSENALS—continued. | | | | | | | |
| <i>Rock Island Bridge, Rock Island, Ill.—Continued.</i> | | | | | | | |
| NOTE.—This estimate is explained in the following letter: | | | | | | | |
| "ROCK ISLAND ARSENAL, "Rock Island, Ill., November 16, 1888. "The CHIEF OF ORDNANCE, U. S. Army, "Washington, D. C.: | | | | | | | |
| "SIR: I have the honor to state that under the orders from the War Department of July 18, 1888, the watchmen, firemen, and guards who had been employed at this arsenal for twelve hours during the twenty-four were directed to be employed only eight hours, and this required the employment of nine extra men for this duty. Four of these are employed on the Rock Island Railroad Bridge, and their annual pay amounts to \$2,550; but the appropriation that was made for the Rock Island Bridge for the year ending June 30, 1889, was only \$9,000, although \$12,000 was asked for, and it was hoped would be appropriated. Now that this extra expense will be incurred, a further appropriation of this amount of \$2,550 is earnestly requested. * * * "Very respectfully, your obedient servant, "I. G. BAYLOR, "Colonel of Ordnance, Commanding." | | | | | | | |
| WAR, MISCELLANEOUS. | | | | | | | |
| <i>Military Posts—</i> | | | | | | | |
| For construction and enlargement of buildings at the following named military posts: | | | | | | | |
| Atlanta, Ga.: For continuing the construction of the post buildings..... | | | | | \$75,000.00 | | |
| Fort Snelling: For completion of two sets of barracks for enlisted men..... | | | | | 15,000.00 | | |
| Newport Barracks, Ky.: For completion of the construction of buildings at this post..... | Oct. 2, 1888 | 25 | 534 | 1 | 50,000.00 | | |
| Fort Sidney, Nebr.: For repairs of buildings at Fort Sidney, Nebr..... | | | | | 15,000.00 | | |
| (Being for the service of the fiscal year ending June 30, 1889). | | | | | | \$155,000.00 | \$150,000.00 |
| <i>Support of the Military Prison at Fort Leavenworth, Kans.—</i> | | | | | | | |
| For transportation of discharged military prisoners at Fort Leavenworth, Kans., to place of prisoner's enlistment at prisoner's home, provided the cost to the latter does not exceed cost to place of enlistment; being for the service of the period from March 1, 1889, to June 30, 1890..... | | | | | | | |
| | Oct. 2, 1888 | 25 | 540 | 1 | | 10,000.00 | 92,800.00 |
| NOTE.—The estimate for "Transportation of the Army and its supplies," for the fiscal year 1889 (page 111 of estimate book for that year) included "transportation of discharged military prisoners to their places of enlistment," but the words were not inserted in the Army appropriation act of September 22, 1888 (25 Statutes, 485). The item also appears in the Army estimates for the fiscal year 1890 (page 103 of the estimate book). The expense being considered a more proper charge against the military prison should be provided for in the sundry civil act. The report of the commandant of the prison in explanation of the estimate is printed in Appendix I. | | | | | | | |
| Total miscellaneous..... | | | | | | 165,000.00 | 242,800.00 |
| Total War Department..... | | | | | | 254,882.09 | 1,432,563.90 |
| NAVY DEPARTMENT. | | | | | | | |
| <i>Contingent Expenses, Navy Department—</i> | | | | | | | |
| To pay bill of Wyckoff, Seamans & Benedict for indelible ribbons..... | Mar. 3, 1887 | 24 | 621 | 1 | 45.00 | | |
| To pay bill of E. Morrison for stationery..... | do | | | | 120.23 | | |
| (Both being on account of the service of the fiscal year 1888.) | | | | | | 165.23 | 11,000.00 |
| NOTE.—These bills were not presented for payment until several months after the close of the fiscal year, and the appropriation was exhausted. | | | | | | | |
| <i>Amount paid by Pay Director A. W. Russell, U. S. N., to Matthew Wilson for painting portrait of ex-Secretary Chandler, on bill approved by Hon. W. C. Whitney, Secretary of the Navy, being for the service of the fiscal year 1886.....</i> | | | | | | | |
| | Submitted | | | | | 331.50 | |
| NOTE.—See Appendix J. | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|--------------|---|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| NAVY DEPARTMENT—Continued. | | | | | | | |
| <i>Contingent Expenses, Navy Department—Continued.</i> | | | | | | | |
| Amount paid by Pay Director Thomas H. Looker, U. S. Navy, to E. F. Andrews for painting portraits of ex-Secretaries of the Navy Borie and Woodbury, on bills approved by Hon. W. E. Chandler, Secretary of the Navy, February 28, 1885, being for the service of the fiscal year 1885 | Submitted | | | | \$500.00 | | |
| NOTE.—See Appendix J. | | | | | | | |
| Total Navy Department proper | | | | | 996.73 | \$11,000.00 | |
| NAVAL ESTABLISHMENT. | | | | | | | |
| <i>Pay, Miscellaneous—</i> | | | | | | | |
| To re-imburse "general account of advances," created by the act of June 19, 1878 (20 Stats., 167), for amounts advanced therefrom and expended on account of the several appropriations named, in excess of the sums appropriated therefor for the fiscal years given, found to be due the "general account" on adjustment by the accounting officers (see letter of Fourth Auditor, Appendix K), there is appropriated as follows: | | | | | | | |
| Pay of the Navy, 1888 | | | | \$146,050.36 | | | |
| Pay, miscellaneous, 1888 | | | | 9,895.84 | | | |
| Pay, miscellaneous, 1887 | | | | 13,055.80 | | | |
| Pay, miscellaneous, 1886 and prior years | | | | 236,084.84 | | | |
| Contingent, Navy, 1886 and prior years | | | | 56,774.05 | | | |
| Transportation and recruiting, Marine Corps, 1888 | | | | 760.45 | | | |
| Transportation and recruiting, Marine Corps, 1886 and prior years | | | | 3,759.68 | | | |
| Contingent, Marine Corps, 1886 and prior years | | | | 1,966.00 | | | |
| Navigation and navigation supplies, Bureau of Navigation, 1887 | | | | 379.67 | | | |
| Navigation and navigation supplies, Bureau of Navigation, 1886 and prior years | | | | 8,538.83 | | | |
| Contingent, Bureau of Navigation, 1886 and prior years | | | | 3,252.46 | | | |
| Ordnance and ordnance stores, Bureau of Ordnance, 1886 and prior years | | | | 1,660.28 | | | |
| Torpedo Corps, Bureau of Ordnance, 1886 and prior years | | | | 2,879.79 | | | |
| Contingent, Bureau of Ordnance, 1888 | | | | 1,317.72 | | | |
| Contingent, Bureau of Ordnance, 1886 and prior years | | | | 2,388.60 | | | |
| Equipment of vessels, Bureau of Equipment and Recruiting, 1886 and prior years | | | | 401,068.69 | | | |
| Transportation and recruiting, Bureau of Equipment and Recruiting, 1888 | | | | 2,166.54 | | | |
| Transportation and recruiting, Bureau of Equipment and Recruiting, 1887 | | | | 1,985.46 | | | |
| Transportation and recruiting, Bureau of Equipment and Recruiting, 1886 and prior years | | | | 16,588.10 | | | |
| Contingent, Bureau of Equipment and Recruiting, 1886 and prior years | | | | 27,005.37 | | | |
| Medical department, Bureau of Medicine and Surgery, 1886 and prior years | | | | 29,980.35 | | | |
| Contingent, Bureau of Medicine and Surgery, 1886 and prior years | | | | 4,562.27 | | | |
| Provisions, Navy, Bureau of Provisions and Clothing, 1886 and prior years | | | | 393,276.86 | | | |
| Contingent, Navy, Bureau of Provisions and Clothing, 1886 and prior years | | | | 7,074.13 | | | |
| Construction and repair, Bureau of Construction and Repair, 1886 and prior years | | | | 10,969.31 | | | |
| Steam machinery, Bureau of Steam-Engineering, 1886 and prior years | | | | 103,046.13 | | | |
| Search for steamer <i>Jeannette</i> | | | | 2,150.75 | | | |
| | | | | | 1,488,638.33 | | |
| <i>Pay of the Navy—</i> | | | | | | | |
| To pay amounts found due by the accounting officers on account of longevity pay (Cook decision), being for the service of the fiscal year 1888 | Mar. 3, 1887 | 24 | 581 | 1 | 8,375.77 | 7,000,000.00 | |
| To pay amounts found due by the accounting officers on account of longevity pay (Cook decision), being for the service of the fiscal year 1887 | July 26, 1886 | 24 | 149 | 1 | 1,633.99 | 7,000,000.00 | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|------------|--------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| NAVY DEPARTMENT—Continued. | | | | | | | |
| NAVAL ESTABLISHMENT—continued. | | | | | | | |
| <i>Pay, Miscellaneous—</i> | | | | | | | |
| To re-imburse Pay Inspector Edwin Stewart, United States Navy, for payment of certain bills approved by the Secretary of the Navy, and certificates of settlement paid at the navy pay office, New York, as per statement following, being a deficiency for the fiscal year 1888 | Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 581 576 | 1 1 | } } \$915.54 | | |
| Haughwort Howe, services | | | | | | \$50.00 | |
| Commissioner State prison, board of prisoners | | | | | | 16.00 | |
| A. E. Fitzsimons, telegraph operator | | | | | | 60.00 | |
| C. J. Tagliabue, test glasses, board of inspection | | | | | | 9.00 | |
| Callahan & Gartlan, paper | | | | | | 6.00 | |
| W. W. Dashiell, traveling expenses | | | | | | 22.70 | |
| Western Union Telegraph Co., telegrams second quarter, 1888 | | | | | | 5.24 | |
| Pennsylvania R. R. Co., transportation witness | | | | | | 6.50 | |
| Knickerbocker Ice Co., ice, pay-office yard | | | | | | .72 | |
| Mileage to officers | | | | | | 1,556.00 | |
| Amount paid July 1 to August 1 | | | | | | 1,732.51 | |
| Less balance on hand July 1, 1888 | | | | | | 816.97 | |
| Amount overpaid and now due this office | | | | | | 915.54 | |
| To pay amounts found due by the accounting officers on account of travel under orders, freight, etc., being for the service of the fiscal year 1888 | Same acts | | | | | 1,471.28 | |
| | | | | | | \$2,386.82 | \$206,328.07 |
| To pay amounts found due by the accounting officers on account of travel under orders, freight, etc., being for the service of the fiscal year 1887 | July 26, 1886 Oct. 19, 1888 | 24 25 | 149 576 | 1 1 | } } | 133.65 | 225,014.00 |
| <i>Pay, Marine Corps—</i> | | | | | | | |
| To pay amounts found due by the accounting officers on account of undrawn clothing, being for the service of the fiscal year 1888 | March 3, 1887 Oct. 19, 1888 | 24 25 | 590 576 | 1 1 | } } | 249.81 | 654,601.16 |
| <i>Contingent, Marine Corps—</i> | | | | | | | |
| To pay bills on file for gas, water, straw, freight, stationery, telegrams, cartage, and rent of telephone, as follows, being a deficiency for the fiscal year 1887 | July 26, 1886 Oct. 19, 1888 | 24 25 | 157 576 | 1 1 | } } | 777.48 | 26,168.71 |
| Charlestown Gas Company, Boston, June, 1887 | | | | | | \$59.33 | |
| E. J. O'Flynn, New York, June, 1887 | | | | | | 15.37 | |
| E. Storer, New York, June, 1887 | | | | | | 64.98 | |
| A. McKewey, New York, June, 1887 | | | | | | 9.00 | |
| L. N. Walton, assistant quartermaster, March, 1887 | | | | | | 41.89 | |
| Thomas Fitzgerald, assistant quartermaster, Pennsylvania, June, 1887 | | | | | | 33.65 | |
| W. H. Allison & Co., June, 1887 | | | | | | 35.75 | |
| W. H. Allison & Co., March, 1887 | | | | | | 35.75 | |
| John Wanamaker, Philadelphia, October, 1887 | | | | | | 101.23 | |
| Chesapeake Telephone Company, June, 1887 | | | | | | 25.00 | |
| Washington Gas-Light Company, June, 1887 | | | | | | 34.75 | |
| F. Bauer, Florida, June, 1887 | | | | | | 27.95 | |
| Spring Valley Water-Works, California, June, 1887 | | | | | | 6.00 | |
| Sunset Telegraph Company, California, June, 1887 | | | | | | 5.00 | |
| Cunningham & Co., California, May, 1887 | | | | | | 3.20 | |
| J. R. English, California, May, 1887 | | | | | | 2.50 | |
| J. R. English, California, June, 1887 | | | | | | 2.50 | |
| William Davis, California, June, 1887 | | | | | | 1.50 | |
| Kelly & McInnis, California, March, 1887 | | | | | | 41.40 | |
| Kelly & McInnis, California, June, 1887 | | | | | | 35.40 | |
| Vallejo Gas-Light Company, California, May, 1887 | | | | | | 31.80 | |
| Vallejo Gas-Light Company, California, April, 1887 | | | | | | 29.70 | |
| Vallejo Gas-Light Company, California, June, 1887 | | | | | | 26.40 | |
| Vallejo City Water-Works, California, May, 1887 | | | | | | 38.69 | |
| Vallejo City Water-Works, California, June, 1887 | | | | | | 38.38 | |
| Vallejo City Water-Works, California, April, 1887 | | | | | | 30.26 | |
| Total | | | | | | 777.48 | |
| <i>Navigation and Navigation Supplies, Bureau of Navigation—</i> | | | | | | | |
| To pay bill of F. Thill for lamp chimneys, being a deficiency to the appropriation for navigation and navigation supplies for the fiscal year 1887 | July 26, 1886 | 24 | 150 | 1 | ..... | 6.49 | 83,500.00 |
| NOTE.—Bill approved by Paymaster-General May 26, 1888. | | | | | | | |
| <i>Contingent, Bureau of Ordnance—</i> | | | | | | | |
| To pay amounts found due by the accounting officers on account of freight, etc., being for the service of the fiscal year 1888 | March 3, 1887 Oct. 19, 1888 | 24 25 | 533 577 | 1 1 | } } | 18.71 | 8,021.49 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|--|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| NAVY DEPARTMENT—Continued. | | | | | | | |
| NAVAL ESTABLISHMENT—continued. | | | | | | | |
| <i>Transportation and Recruiting, Bureau of Equipment and Recruiting—</i> | | | | | | | |
| To pay the Pennsylvania Railroad Company for the transportation of enlisted men | Mar. 3, 1887 | 24 | 583 | 1 | \$114.50 | | |
| To pay the Old Colony Steam-boat Company for the transportation of enlisted men | do | | | | 120.00 | \$234.50 | \$25,000.00 |
| (Both being for the fiscal year 1888.) | | | | | | | |
| NOTE.—Bills for the above service were not rendered until after the close of the fiscal year, and when the appropriation was so far exhausted as to prevent their payment; hence the deficiency. | | | | | | | |
| <i>Construction and Repair, Bureau of Construction and Repair—</i> | | | | | | | |
| To supply a deficiency in the appropriation for construction and repair of vessels for the fiscal year ending June 30, 1889 | Sept. 7, 1888 | 25 | 467 | 1 | | 233,000.00 | 825,000.00 |
| NOTE.—In explanation of this estimate see Appendix L. | | | | | | | |
| <i>Naval Station, Key West, Fla., Naval Wharf—</i> | | | | | | | |
| To relieve Pay Inspector Thomas T. Caswell, United States Navy, of the checkage against his account for fourth quarter, 1883, being amount paid to A. P. Boller & Co., from appropriation "Contingent, Yards and Docks, 1884," in adjusting settlement of claim arising under their contract, dated 19th December, 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 | June 16, 1880 | 21 | 283 | 1 | | 798.57 | 30,000.00 |
| NOTE.—See Appendix J. | | | | | | | |
| <i>Relief of James E. Jouett, Rear-Admiral, United States Navy—</i> | | | | | | | |
| To relieve Rear-Admiral James E. Jouett, United States Navy, from accountability for the sum of \$400 paid to him March 6, 1885, by Pay Inspector John H. Stevenson, United States Navy, upon a voucher for that amount approved February 28, 1885, by the Secretary of the Navy, authority is hereby granted to the proper accounting officers to credit the account of Rear-Admiral Jouett with the said amount expended by him | Submitted | | | | | 400.00 | |
| NOTE.—This item represents certain expenses incurred by Rear-Admiral Jouett, then and still commanding United States naval force on North Atlantic Station, in entertaining public officials on board the United States flag-ship <i>Tennessee</i> at the port of New Orleans, La., and during the Exposition at New Orleans, in the month of February, 1885. | | | | | | | |
| The item was allowed by the accounting officers of the Treasury in settling the accounts of Pay Inspector Stevenson, and under section 285, R. S., as having been paid by order of his commanding officer, Captain Oscar F. Stanton, United States Navy, by whom bill the was certified and ordered paid. | | | | | | | |
| The Second Comptroller, being of opinion that the expenditure in question was unauthorized by law, ordered the amount to be checked against the pay of Rear-Admiral Jouett, but subsequently, at the suggestion of the Secretary of the Navy, suspended the order until an opportunity shall have been had for Congress to take action in the premises. | | | | | | | |
| In a letter to the Secretary of the Navy, dated September 24, 1885, explaining the circumstances under which the expenditure was incurred, Rear-Admiral Jouett states that the vessels of the North Atlantic squadron were, under the orders of the Department, to rendezvous at New Orleans, and while there to virtually form part of the exhibition, and that he was verbally directed by Secretary Chandler to entertain such officials as he (the admiral) might think necessary, and then make a public bill and send it to the Department for his (the Secretary's) approval, which was accordingly done. | | | | | | | |
| Total Naval Establishment | | | | | | 1,736,654.12 | 16,083,633.43 |
| Total Navy Department | | | | | | 1,737,650.85 | 16,094,633.43 |
| DEPARTMENT OF THE INTERIOR. | | | | | | | |
| <i>Rent of Buildings, Department of the Interior—</i> | | | | | | | |
| For this amount, being a deficiency in the appropriation for rent of building northeast corner of Eighth and G. streets north west, occupied by the Bureau of Education, being amount required for rent of said building, from December 1, 1888, to June 30, 1889, at the rate of \$4,000, per annum | July 11, 1888 | 25 | 289 | 1 | | 2,333.00 | 1,667.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. | |
|--|---|---|---------|----------------|--|---|--|--------|
| | | Vol. or R. S. | Page. | Sec. | | | | |
| DEPARTMENT OF THE INTERIOR—Continued. | | | | | | | | |
| <i>Rent of Buildings, Department of the Interior—Continued.</i> | | | | | | | | |
| <p>NOTE.—I have the honor to recall to your attention the fact that the appropriation for rent for this office expired the 30th ultimo, and that the Bureau of Education is now a mere tenant by sufferance, without provision for payment of rent.</p> <p>I am further informed that the owner of the building now occupied by the Bureau claims that he can get more for it than the Government has been paying, and has expressed the intention of raising the rent or serving notice upon us to vacate the premises.</p> <p>I would therefore respectfully request that inquiry be made into these questions at an early day, and that an appropriation be asked in the deficiency bill sufficient to pay the amount of rent which may be agreed upon with the owner until 30th June next.—<i>J. W. Holcombe, Acting Commissioner.</i></p> | | | | | | | | |
| PUBLIC LANDS SERVICE. | | | | | | | | |
| <i>Salaries and Commissions of Registers and Receivers—</i> | | | | | | | | |
| To supply a deficiency in the appropriation for salaries and commissions of registers and receivers for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | R. S. 25 | 392 524 | 2238 to 2240 1 | } ----- | \$40,000.00 | \$524,000.00 | |
| <p>NOTE.—The amount appropriated for the current fiscal year is \$524,000, and when the appropriation was made may have been deemed sufficient, being based upon the earnings of the registers and receivers for a portion of the previous fiscal year; but owing to the continuous increase in the earnings it is found that the amount already appropriated will be exhausted before the 1st of April next.</p> <p>During the past two fiscal years large deficiencies have occurred, and in many cases great hardships have resulted on account of requiring registers and receivers to wait several months for the balances due them.</p> | | | | | | | | |
| <i>Expenses of Depositing Public Moneys—</i> | | | | | | | | |
| Expenses of depositing public moneys received from public lands (being a deficiency for the fiscal year 1889) | do | R. S. 25 | 713 524 | 3617 1 | } ----- | 3,000.00 | 10,000.00 | |
| <p>NOTE.—The amounts appropriated during the last two fiscal years have been insufficient.</p> | | | | | | | | |
| <i>Expenses of Hearings in Land Entries—</i> | | | | | | | | |
| For expenses of hearings held by order of the Commissioners of the General Land Office to determine whether alleged fraudulent entries are of that character or have been made in compliance with law (being a deficiency for the fiscal year 1889) | do | 25 | 524 | 1 | ----- | 10,000.00 | 30,000.00 | |
| <p>NOTE.—The foregoing estimate is submitted because of the very many important hearings ordered to be held, and for the further reason that the appropriation heretofore made is insufficient. The expenses to be paid from this appropriation are those of the United States alone, and include expenses of the Government witnesses, issue of notices, etc.</p> | | | | | | | | |
| <i>Depredations on Public Timber—</i> | | | | | | | | |
| To pay amounts found due by the accounting officers on account of depredations on public timber for the fiscal year 1888, as follows: | | | | | | | | |
| Union Pacific Railway Company | Mar. 3, 1887 | 24 | 526 | 1 | } ----- | 278.24 | | |
| Union Pacific Railway Company on account of the Oregon Railway and Navigation Company | | | | | | | | 8.94 |
| Abram Hall, receiver of public moneys and disbursing agent, Miles City, Mont. | | | | | | | | 6.00 |
| | | | | | | | | 293.18 |
| | | | | | | 75,000.00 | | |
| <i>Protecting the Public Lands—</i> | | | | | | | | |
| To pay amounts found due by the accounting officers on account of protecting the public lands for the fiscal year 1888, as follows: | | | | | | | | |
| Union Pacific Railway Company | do | 24 | 526 | 1 | } ----- | 413.60 | | |
| Sioux City and Pacific Railroad Company | | | | | | | | 6.36 |
| S. B. Berans, special agent General Land Office, Prescott, Ariz. | | | | | | | | 250.50 |
| M. R. Slater, special agent General Land Office, Tucson, Ariz. | | | | | | | | 3.25 |
| J. F. Applewhite, special agent General Land Office, Wichita, Kans. | | | | | | | | 13.75 |
| | | | | | | | | 687.46 |
| | | | | | | 100,000.00 | | |
| <i>Surveying the Public Lands—</i> | | | | | | | | |
| To pay amount found due by the accounting officers on account of surveying the public lands for the fiscal year 1887 to Myron Willis for services and expenses in examination of surveys in Dakota | Aug. 4, 1886 | 24 | 240 | 1 | ----- | 335.50 | 80,000.00 | |
| Total Public Lands Service | | | | | | 54,316.14 | 819,000.00 | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|------------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| DEPARTMENT OF THE INTERIOR—Continued. | | | | | | | |
| MISCELLANEOUS OBJECTS. | | | | | | | |
| <i>Current Expenses, Government Hospital for the Insane—</i> | | | | | | | |
| For support in the hospital, including clothing and treatment of indigent insane persons who are by law entitled to treatment, being for the service of the fiscal year 1889 | | R. S. | 938 | 4838, 4858 | } | \$11,000.00 | \$201,315.00 |
| Appropriated .. | 25 | 527 | 1 | | | | |
| <p>NOTE.—The estimates for the support of the hospital are necessarily based on an assumed number of persons to be supported at a given per capita cost per annum. They are also of necessity made up a year before the time for their expenditure. The result is that it sometimes happens there is an increase in numbers beyond that amount estimated and a deficiency necessarily results. The estimates for 1889 were based on an average number of indigent patients of 1,275, but the admissions of this class have been so numerous that the year opens with an excess of fully fifty indigent insane persons above the estimate. The estimates were based on a per capita annual cost of \$220 per patient. For the fifty additional inmates to be provided for during the present fiscal year, \$11,000 will be needed, which sum is asked to be placed in the deficiency bill for 1889. Unless there should be a marked increase in numbers during the coming months, it is thought this will be sufficient for the needs of the hospital.</p> | | | | | | | |
| <i>Current Expenses, Columbia Institution for the Deaf and Dumb—</i> | | | | | | | |
| For the support of the institution, including salaries and incidental expenses, for books and illustrative apparatus, and for general repairs and improvements, being for the service of the fiscal year 1889 | | | | | } | 5,000.00 | 52,500.00 |
| Appropriated .. | 25 | 527 | 1 | | | | |
| <p>NOTE.—In explanation of this estimate, see Appendix M.</p> | | | | | | | |
| <i>Education of Children in Alaska—</i> | | | | | | | |
| To pay the salary of John H. Carr, teacher in Government school at Unga, Alaska, for March, 1887 | Aug. 4, 1886 | 24 | 243 | 1 | } | 150.00 | 15,000.00 |
| | | | | | | | |
| <p>NOTE.—The salary of John H. Carr for March, 1887, amounting to \$150, was not paid, through some oversight or accident, the cause of which can not now be learned. The omission was not discovered at the Bureau of Education till July, 1888, after the appropriation for 1886-'87 was exhausted—<i>Respectfully submitted. J. W. Holcombe, Acting Commissioner.</i></p> | | | | | | | |
| Total miscellaneous objects | | | | | | 16,150.00 | 268,815.00 |
| INDIAN AFFAIRS. | | | | | | | |
| <i>Telegraphing, and Purchase of Indian Supplies—</i> | | | | | | | |
| To pay the expenses of purchasing goods and supplies for the Indian service, including rent of warehouse, and pay of necessary employes, advertising at rates not exceeding regular commercial rates, inspection, and all other expenses connected therewith, including telegraphing, being a deficiency for the fiscal year ending June 30, 1889 | | | | | } | 5,000.00 | 40,000.00 |
| Appropriated .. | 25 | 233 | 1 | | | | |
| <p>NOTE.—For explanation of this estimate, see Appendix N.</p> | | | | | | | |
| <i>Fulfilling Treaties with Seminoles—</i> | | | | | | | |
| To enable the accounting officers to adjust certain appropriations on the books of the Department, the sum of \$2,621.60 is hereby re-appropriated, to be carried to the credit of appropriation "Fulfilling treaties with Seminoles," being amount found due to said Indians in the adjustment of the accounts of the late D. H. Cooper, Indian agent | | R. S. | 366 | 2097 | } | 2,621.60 | |
| Submitted | | | | | | | |
| <p>NOTE.—For explanation of this item, see letter of the Second Auditor, in Appendix O.</p> | | | | | | | |
| Total Indian affairs | | | | | | 7,621.60 | 40,000.00 |
| Total Interior Department | | | | | | 79,719.96 | 1,129,482.00 |
| POST-OFFICE DEPARTMENT. | | | | | | | |
| <i>Public Printing and Binding—</i> | | | | | | | |
| To supply a deficiency in the allotment for printing and binding for the Post-Office Department, to be executed under the direction of the Public Printer, for the fiscal year ending June 30, 1889 | Oct. 2, 1888 | 25 | 548 | 1 | } | 69,000.00 | 200,000.00 |
| | | | | | | | |
| <p>NOTE.—In explanation of this estimate, see Appendix P.</p> | | | | | | | |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated amt which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|------------|--------|---|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| POST-OFFICE DEPARTMENT—Continued. | | | | | | | |
| UNDER THE POST-OFFICE DEPARTMENT, OUT OF THE POSTAL REVENUES. | | | | | | | |
| <i>Postal Service—</i> | | | | | | | |
| Office of the First Assistant Postmaster-General: For deficiency in appropriation for stationery in post-offices for fiscal year ending June 30, 1888..... (See letter herewith.) | Mar. 3, 1887 | 24 | 569 | 1 | ..... | \$2,200.00 | \$50,000.00 |
| <p style="text-align: center;">POST-OFFICE DEPARTMENT, OFFICE OF FIRST ASSISTANT POSTMASTER-GENERAL, DIVISION OF POST-OFFICE SUPPLIES, Washington, D. C., December 31, 1888.</p> <p>SIR: I have the honor to report that there is an actual deficiency, as now shown by the books of this division, of \$1,697.17 in the appropriation for stationery for offices of the first and second classes for the fiscal year ended June 30, 1888. As this amount possibly does not cover all the claims likely to be made upon this appropriation, it is estimated that \$500 in addition to the above will cover all deficiency claims. I would therefore respectfully request that an exigency deficiency appropriation be asked for to the amount of \$2,200.</p> <p>Very respectfully, J. C. WOODBRIDGE, Superintendent.</p> <p>Hon. DON M. DICKINSON, Postmaster-General.</p> | | | | | | | |
| Office of the Second Assistant Postmaster-General: For Inland Mail Transportation, namely— | | | | | | | |
| Inland transportation by railroad routes, fiscal year 1889.. | 24, 1888 | 25 | 346 | 1 | ..... | 1,007,523.40 | 17,000,000.00 |
| Railway Post-Office car service, fiscal year 1889..... | 24, 1888 | 25 | 346 | 1 | ..... | 53,643.60 | 2,000,000.00 |
| Railway Post-Office clerks, fiscal year 1889..... | 24, 1888 | 25 | 346 | 1 | ..... | 50,000.00 | 5,246,790.21 |
| NOTE.—See exhibits herewith in Appendix Q. | | | | | | | |
| Compensations to Postmasters— For amount to re-imburse the postal revenues of the fiscal year 1888, being the amount retained by postmasters in excess of the appropriation..... | Mar. 3, 1887 | 24 | 569 | 1 | ..... | 900,000.00 | 11,700,000.00 |
| Compensation to Clerks in Post-offices— Benjamin M. Welch, postmaster, New Martinsville, W. Va. { For clerk hire undercredited in— First quarter, 1887..... | June 30, 1886 Oct. 19, 1888 | 24 25 | 91 580 | 1 1 | { | \$9.00 9.00 | |
| Second quarter, 1887..... | | | | | | 18.00 | 5,392,271.21 |
| Foreign Mail Transportation— Oregon Railway and Navigation Company: For transportation of the United States mails from Fort Townsend, Washington Territory, and Victoria, British Columbia, during the quarter ended June 30, 1888, per order No. 20766, November 27, 1888..... | \$514.51 { Mar. 3, 1887 Oct. 19, 1888 | 24 25 | 570 580 | 1 1 | { | 54.23 | \$466,000.00 |
| Less amount of Post-Office Department warrant No. 10158, dated November 26, 1888, on Assistant Treasurer, New York, N. Y..... | 460.28 | | | | | | |
| Total Postal Service, payable from postal revenues..... | | | | | | 2,013,444.23 | 41,855,061.42 |
| DEPARTMENT OF AGRICULTURE. | | | | | | | |
| <i>Investigations in Ornithology and Mammalogy—</i> | | | | | | | |
| To re-imburse Norman J. Colman, for amount paid Vernon Bailey for amount expended while in the service of the Department of Agriculture, for the fiscal year 1887. | June 30, 1886 | 24 | 101 | 1 | ..... | 6.00 | |
| To re-imburse Norman J. Colman for amount paid The Forest and Stream Publishing Company, for advertising and papers, for the fiscal year 1887..... | Same act. | | | | | 4.80 | 10,000.00 |
| <i>Silk Culture—</i> | | | | | | | |
| To pay amount due Z. D. Gilman for paints and oils furnished in excess of appropriation for the fiscal year 1887..... | June 30, 1886 | 24 | 101 | 1 | ..... | 2.40 | 15,000.00 |
| Total Department of Agriculture..... | | | | | | 13.20 | 25,000.00 |

Estimates of appropriations for the fiscal year ending June 30, 1889, and for prior years—Continued.

| General object (title of appropriation), detailed objects of expenditure, and explanations. | Date of acts, resolutions, or treaties authorizing or providing for the expenditures. | References to Stats. at Large or to Revised Statutes. | | | Estimated am't which will be required for each detailed object of expenditure. | Total amount to be appropriated under each head of appropriation. | Amount appropriated for the fiscal year for which the appropriation is required. |
|---|---|---|-------|------|--|---|--|
| | | Vol. or R. S. | Page. | Sec. | | | |
| DEPARTMENT OF JUSTICE. | | | | | | | |
| <i>Salaries, Department of Justice—</i> | | | | | | | |
| 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., p. 205), and the amount appropriated for the fiscal year ended June 30, 1887, by the act of July 31, 1886..... | June 23, 1874 | 18 | 205 | 1 | } | \$500.00 | \$4,000.00 |
| | July 31, 1886 | 24 | 208 | 1 | | | |
| RECAPITULATION. | | | | | | | |
| State Department..... | | | | | | 24,947.38 | 167,000.00 |
| Treasury Department..... | | | | | | 960,077.68 | 4,048,943.88 |
| District of Columbia..... | | | | | | 11,479.77 | 616,128.96 |
| War Department..... | | | | | | 254,882.09 | 1,432,563.90 |
| Navy Department..... | | | | | | 1,737,650.85 | 16,094,633.43 |
| Interior Department..... | | | | | | 79,719.96 | 1,129,482.00 |
| Post-Office Department (from the general Treasury)..... | | | | | | 69,000.00 | 200,000.00 |
| Post-Office Department (from postal revenues, \$2,013,444.23)..... | | | | | | | |
| Department of Agriculture..... | | | | | | 13.20 | 25,000.00 |
| Department of Justice..... | | | | | | 500.00 | 4,000.00 |
| Total..... | | | | | | 3,138,270.93 | 23,717,752.17 |

APPENDIX A.

In relation to the estimate for expense of constructing international weights and measures. (See page 3.)

TREASURY DEPARTMENT,
December 6, 1888.

SIR: I have the honor to transmit herewith a letter of the 5th instant from the Superintendent of Weights and Measures in regard to the necessity for an appropriation for meeting the cost of international standards of weights and measures, etc., with the request that, if deemed proper by you, an estimate may be prepared in the Department of State and transmitted in time for action at the present session of Congress as follows, viz.:

"For the contribution of the United States to the expense of constructing the international prototypes and the standards and test copies of the measures of length and weight, prepared by the International Bureau of Weights and Measures (see articles 4 and 5 of the transient provisions and articles 20 and 21 of the regulations of the convention of May 20, 1875, providing for the International Bureau of Weights and Measures), \$12,000, or so much thereof as may be necessary."

I have accordingly respectfully to request that if not inconsistent with the public interests committed to your charge, you will cause action to be held in the matter, agreeably to the desire of the Superintendent of Weights and Measures.

Respectfully, yours,

C. S. FAIRCHILD,
Secretary.

The SECRETARY OF STATE.

U. S. COAST AND GEODETIC SURVEY,
Washington, December 5, 1888.

SIR: In a communication addressed to me by Mr. O. H. Tittman, assistant, U. S. Coast and Geodetic Survey, in charge of the office of the construction of standard weights and measures, I am informed that in the special report of the international committee on weights and measures, dated October 20, 1888, it is stated that the committee hopes to convoke the general conference in the autumn of 1889, for the purpose of approving and distributing the prototypes, standards, and test copies of the measures of length and weight ordered by the different governments interested.

It therefore appears that they will be ready for delivery some time in the fiscal year 1890, and as it is very desirable that this Government should receive them as soon as possible, provision should be made for paying for them when they are ready for delivery.

Articles 4 and 5 of the transient provisions and articles 20 and 21 of the regulations of the convention of May, 1875, define the method of fixing the cost of the standards intended for the various States and of apportioning among the latter the cost of the international prototypes to be deposited at the International Bureau.

This Government has ordered (1) two line measures of platinum iridium; (2) one line measure of the "alloy of 1874;" and (3) two kilograms of platinum iridium. In the fifth report of the international committee it is stated (page 16) that the cost of a line measure of the first kind (1) will be 9,000 francs; of the second kind (2) will be 6,000 francs; and of a kilogram (3) will be 3,000 francs.

Hence the total cost of the standards ordered by the United States may be estimated at 30,000 francs. This estimate does not include our share of the cost of the prototypes to be deposited at Paris, and for which we cannot make an accurate estimate, although it will probably nearly or quite equal the sum above mentioned; thus making the contribution required from this Government about 60,000 francs, say \$12,000.

From the foregoing statement it would appear that an appropriation by this Congress of the sum of \$12,000, or so much thereof as may be necessary, will be requisite to enable this Government to discharge its obligations as a party to the convention of May, 1875, aforesaid.

I have the honor, therefore, to recommend that the foregoing facts may be brought to the attention of the honorable the Secretary of State, to the end that, if he deems proper, there may be prepared in his Department, and transmitted in time for action at the present session of Congress, an estimate—

"For the contribution of the United States to the expense of constructing the international prototypes and the standards and test copies of the measures of length and weight, prepared by the International Bureau of Weights and Measures (see articles 4 and 5 of the transient provisions and articles 20 and 21 of the regulations of the convention of May 20, 1875, providing for the International Bureau of Weights and Measures), \$12,000, or so much thereof as may be necessary."

Very respectfully, yours,

F. M. THORN,
Superintendent.

The SECRETARY OF THE TREASURY.

APPENDIX B.

In relation to the estimate for "Expenses of Revenue-Cutter Service." (See page 4.)

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
Washington, D. C., January 5, 1889.

SIR: I have the honor to submit a statement of an estimated deficiency in the appropriation for "Expenses Revenue-Cutter Service, 1889," amounting to \$50,148.87.

The subjoined statement shows what have been the expenditures of the first half of this fiscal year, and an estimate of what will be required for the six months ending June 30, 1889. With the exception of the three items "Fuel, Repairs and Outfits, and Contingent," the aggregate amount of the remaining items, as estimated, is slightly less than the amount expended in 1887 and 1888 under the same headings. It has been necessary to purchase fuel during the fiscal year for storage in Alaska, that which was last purchased in 1886 having been consumed.

In addition to regular monthly supplies at various ports, some cargoes for storage at points where the Revenue Marine has store-houses should be made in the early spring, which makes this item larger than usual. Since 1885 additions have been made to the duties and number of the vessels of this service, and no corresponding increase has been made in the amount of the appropriation. As a result, several vessels are now laid up for the lack of means with which to repair them. The statement submitted shows that in this fiscal year up to December 31, 1888, \$66,483.33 had been spent on "Repairs and outfits," and that \$93,000 will be required before June 30, 1889, in support of which I submit the following statement:

| | |
|---|-------------|
| Small general repairs and outfits on thirty-nine vessels will require \$4,000 per month; for six months.. | \$24,000.00 |
| Special repairs are known to be required on the following vessels: | |
| Dallas, stationed at Portland, Me..... | 9,000.00 |
| Grant, stationed at New York..... | 5,000.00 |
| Washington, stationed at New York..... | 7,500.00 |
| Bear, stationed at San Francisco, Cal..... | 25,000.00 |
| Corwin, stationed at Astoria, Oregon..... | 10,000.00 |
| Forward, stationed at Mobile, Ala..... | 12,500.00 |
| | 93,000.00 |

It is not expected, under the heading "Contingent," where \$13,800.35 is asked for in the estimate, that more than \$4,000 will be spent; but this service is so extended in its operations, that at the close of the year it is a matter of risk, without some margin, to estimate the amount that has been spent. Several vessels are then absent on long cruises to the Arctic and other points, and their accounts are not received until long after the close of the fiscal year. Unforeseen circumstances may compel them to incur expenses after their departure and before the end of the fiscal year that would be left unprovided for were not a portion of the current appropriation left unexpended to meet such a contingency.

Respectfully yours,

PETER BONNETT,
Chief Revenue-Marine Division.

The SECRETARY OF THE TREASURY.

Expenses Revenue-Cutter Service, 1889.

| Object of expenditures. | July 1 to December 31, 1888. (Actual.) | January 1 to June 30, 1889. (Estimated.) | Total. |
|-----------------------------------|---|---|--------------|
| Pay of officers..... | \$168,581.86 | \$170,000.00 | \$338,581.86 |
| Instructor of cadets..... | 1,000.00 | 1,000.00 | 2,000.00 |
| Pay of pilots..... | 15,426.32 | 14,500.00 | 29,926.32 |
| Rations of officers..... | 9,653.00 | 9,600.00 | 19,253.00 |
| Pay of crews..... | 125,737.41 | 115,000.00 | 240,737.41 |
| Rations of crews..... | 24,706.68 | 26,500.00 | 51,206.68 |
| Fuel..... | 37,948.66 | 32,000.00 | 69,948.66 |
| Repairs and outfits..... | 66,483.33 | 93,000.00 | 159,483.33 |
| Ship chandlery..... | 15,630.45 | 22,000.00 | 37,630.45 |
| Traveling expenses..... | 1,409.49 | 5,000.00 | 6,409.49 |
| Commutation, quarters..... | 3,171.29 | 3,000.00 | 6,171.29 |
| Contingent expenses..... | 1,800.38 | 12,000.00 | 13,800.38 |
| Total..... | 471,548.87 | 503,600.00 | 975,148.87 |
| Amount appropriated for 1889..... | | | 925,000.00 |
| Additional amount required..... | | | 50,148.87 |

APPENDIX C.

In explanation of the estimates for the Coast and Geodetic Survey. (See page 4.)

U. S. COAST AND GEODETIC SURVEY OFFICE,
Washington, December 27, 1888.

SIR: I have the honor to transmit herewith an estimate of deficiency appropriations required by the Coast and Geodetic Survey for the fiscal year ending June 30, 1889, and prior years, and make the following explanation respecting the several items of the same.

The estimate for engraving, photographing, and electrotyping supplies, and for photo-lithographing is submitted with a view to the immediate publication of the results of the survey. Unless an appropriation is made for this purpose the publication of many charts of important localities, the surveys or resurveys of which have already been completed, must necessarily be delayed at least until the beginning of the next fiscal year. Many of these charts are urgently needed, and it is highly important that they should be made available to the public at the earliest practicable date, which it is thought can be effected with the appropriation asked for.

The amount estimated for damages to the schooner *Alice Bell* by the Coast and Geodetic Survey steamer *Gedney* is the amount decided upon as adequate by a board of survey appointed at the time by the commanding officer of the *Gedney* plus the estimated cost of towage and detention. The damage was caused by the failure of the *Gedney's* engines to pass center in answer to three bells in going into a narrow coal slip.

The item for care and safe-keeping of chronometer is correct and proper. In accordance with a common habit with commanders of Coast-Survey vessels, of depositing chronometers with Messrs. Negus for rating, etc., on arrival in New York, this one was left there in 1879, during the administration of the late Superintendent Patterson. Owing to the failure at the time to make a proper record thereof in this office, the present administration of the Survey was unaware of the fact until about a year ago.

The steamer *Gedney* has been transferred to the Pacific Coast, for the expense of which an appropriation of \$5,000 is asked. The transfer of the *Gedney* was rendered necessary by the increased opportunity for hydrographic work, to provide for which the operations of the Survey on the Pacific Coast have for several seasons been especially directed, and also by the demand for the employment of additional vessels on Alaska work, including the boundary survey.

The expenditure for purchase of office wagon and harness is necessary, on account of the worn-out condition of those now in use.

The amount estimated for pay and board of Mr. J. H. Turner, while engaged upon duty in connection with the survey of the District of Columbia, was disallowed by the Department, as not properly chargeable to the appropriation from which it was paid by direction of a former Superintendent. The charges were correct and proper, and Mr. Turner should be paid the amount due him.

Very respectfully,

F. M. THORN,
Superintendent.

The SECRETARY OF THE TREASURY.

APPENDIX D.

In relation to the estimate for "Contingent Expenses, Utah Commission." (Page 7.)

The appropriation for the above-enumerated expenses has never been less than \$10,000. At the last session of Congress the amount was reduced to \$7,000. This was done, as stated by a member of the Appropriations Committee on the floor of the House, for the purpose of cutting off the hotel bills of the members of the Commission. As disbursing agent I paid \$498 for such expenses during the past fiscal year, and my vouchers are on file in the Treasury Department. The reduction of \$3,000 has embarrassed the Commission in the performance of its duties. When the Commission was first created the estimated population of the Territory was 160,000; it is now estimated to be 220,000, and increasing rapidly. New election precincts and polling places are being constantly created, materially increasing the work of the Commission. The elections in Utah do not occur at regular periods. There is an annual election held in August, a Delegate election biennially in November, and there is scarcely a month of the year in which municipal or special elections are not held. The Commission, under the law, must appoint some fifteen hundred election officers annually, all of whom have to be commissioned and their commissions and oath of office, under the Edmunds-Tucker law, recorded; they must be paid on duplicate vouchers, as required by the Treasury Department; they must also be fully advised as to their duties. The performance of these duties entails a vast amount of clerical work on the Commission, and this is increasing, not diminishing. It is a work of great importance, which reaches to every part of this large Territory, and \$7,000 is not adequate for its performance.

WM. C. HALL,
Disbursing Agent.

OFFICE OF THE UTAH COMMISSION,
Salt Lake City, December 11, 1888.

SIR: The statements made by William C. Hall, secretary, etc., as to the necessity of an appropriation in the deficiency bill for expenses of the Utah Commission are so full, that I need not add much to what he has said. I

indorse his statements, after a careful consideration and consultation with the other members of the Commission. Since this appropriation was reduced from \$10,000 to \$7,000 we have been greatly crippled in the execution of the law, and economizing to the extent of parsimony will not suffice to make the appropriation hold out to the end of the present fiscal year.

I trust that you will call the attention of the appropriation committees to this deficiency; and also to the propriety of fixing this item of appropriation at \$10,000 for the next fiscal year.

For the Commission.

A. B. CARLTON,
Chairman.

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

APPENDIX E.

In explanation of the estimate for "Legislative Expenses, Territory of Wyoming." (Page 7.)

TERRITORY OF WYOMING, OFFICE OF THE SECRETARY,
Cheyenne, Wyo., September 24, 1888.

SIR: I have the honor to herewith transmit my estimate to pay deficiencies for legislative expenses, 1888.

The bills for publishing the laws and journals of the legislature were approved by the First Comptroller. The total expense of printing did not exceed \$3,750. The total expenses of "legislative expense, Territory of Wyoming," for fiscal year ending June 30, 1888, was \$22,262.85; the amount appropriated was \$22,000; the amount estimated by the secretary of the Territory was \$24,240. While some of the items in the estimate were too high, other items have proved to be too low, such as fitting up halls, removing furniture, etc., stationery, record books, etc., and mileage. The amount required for mileage exceeded the estimate by \$213.85, and exceeded the amount required for the previous legislature by \$430.95.

I have used due economy in disbursing the funds appropriated for the fiscal year ending June 30, 1888, but owing to expenses over which I had no control, such as mileage, etc., I have found it impossible to keep the expenses within the appropriation. Owing to the expenses being so high the capitol commission kindly remitted the rent of my office for over two months, amounting to over a hundred dollars.

Very respectfully,

J. D. SHANNON,
Secretary Wyoming Territory.

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

APPENDIX F.

In relation to the estimate for "Quarters building, U. S. Fish Commission Station, Baird, Cal." (Page 7.)

U. S. COMMISSIONER OF FISH AND FISHERIES,
Washington, D. C., December 27, 1888.

SIR: Inclosed I have the honor to forward an estimate of appropriation for the construction of a quarters building at the station of the U. S. Fish Commission, on the McCloud River, at Baird, Shasta County, Cal.

Heretofore this station has been operated but a part of the year, during the summer and fall seasons; but it is now desired to enlarge its scope, and to prosecute the work thereof for the whole year. To do this it will be necessary for the Commission to furnish proper accommodations for the housing and care of its employés, the present structures being insufficient, both as to character and space, having been constructed for use during the summer season, when advantage could be taken of canvas tents for the shelter of many of the employés.

It is believed that the sum asked for, \$4,000, will provide a substantial and sufficiently roomy building for our purposes. As it is important, if Congress sanctions the expenditure, that the work be commenced at an early date to permit of its completion by the early summer, it is respectfully requested that the item be included in the deficiency estimates about to be forwarded to the House Committee on Appropriations.

I have the honor to be, your obedient servant,

M. McDONALD,
Commissioner.

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

APPENDIX G.

In relation to the estimate "Refund to G. Sutherland, captain of the british steamer Holt Hill. (Page 9.)

TREASURY DEPARTMENT,
OFFICE OF COMMISSIONER OF CUSTOMS,
Washington City, D. C., December 20, 1888.

SIR: I have the honor to inclose herewith Treasury draft No. 13199, dated July 25, 1888, for \$250, drawn on customs warrant No. 250, in favor of G. Sutherland, and to request that the same may be covered back into the Treasury to the appropriation to "Repayment to importers excess of deposits" without personal credit.

This draft was drawn in pursuance of the finding on First Auditor's certificate in favor of said Sutherland, No. 24749, and is for refund to him as captain of the British schooner *Holt Hill* of part of a penalty paid by him May 8, 1886, under section 3070, Revised Statutes, for the breaking of a customs lock on said vessel. This refund was authorized by Secretary's letter of September 13, 1887. The account was passed in this office and the draft sent to San Francisco and returned, Captain Sutherland being absent from the United States, and his whereabouts being unknown. The collector of customs at San Francisco requested that the draft be made payable to James Garvin, attorney in fact of Captain Sutherland, on the power of attorney filed with the account.

On a further consideration of this matter it appears that an error was made in the passage of this account, not in the fact that it is not due to Captain Sutherland, but in allowing it from the appropriation for refund of excess of deposits, the money received from the fine having been covered into the Treasury. The remission having apparently been made under section 5293, Revised Statutes, there is no appropriation applicable to its refund, and it is submitted with the recommendation that the claim be included in the next report to Congress for appropriation as a special matter.

Respectfully, yours,

JOHN S. McCALMONT,
Commissioner of Customs.

The SECRETARY OF THE TREASURY.

APPENDIX H.

Explanation of estimates for "Shooting Galleries and Ranges." (Page 13.)

HEADQUARTERS ARMY OF THE UNITED STATES,
Washington, D. C., December 20, 1888.

SIR: In connection with the erection of the new post of Fort Sheridan, Major-General Crook has strongly advocated the establishment of a rifle range at that place, as not only necessary for the practice and instruction of the garrison, but also for the annual division competitions, and I have to-day submitted his communication, with my indorsement thereon, to which attention is respectfully invited.

If a satisfactory range can be prepared at Fort Sheridan, the central location of that post will make it the most favorable place for the final army competitions, saving thereby considerable expense in transportation to posts not possessing this advantage.

To construct a range that will answer these purposes would require, however, an amount that can not be spared from the limited appropriation (\$10,000) for ranges throughout the Army. Additional funds are therefore necessary, and I consequently recommend that an estimate for \$5,000 for this special purpose be submitted to Congress, urging that it be granted in the next annual appropriation for the support of the Army.

Very respectfully, your obedient servant,

J. M. SCHOFIELD,
Major-General, Commanding.

Hon. WILLIAM C. ENDICOTT,
Secretary of War.

HEADQUARTERS DIVISION OF THE MISSOURI,
OFFICE OF INSPECTOR OF RIFLE PRACTICE,
Chicago, Ill., December 10, 1888.

SIR: Under the provisions of orders from your office, dated respectively November 1, 16, 24, and December 1, and the verbal instructions of the division commander, I have completed the examination of the military reservation 24 miles north of this place, with a view to finding and locating a place suitable for a division rifle range.

Owing to the absorption of grounds by the Quartermaster's Department, the range, in my opinion, will have to be located north of ravine No. 5, sometimes called Arcadian Creek. I inclose a map, scale 2,000 feet to the inch, showing the reservation as it now is; and another map, same scale, showing the appearance that the reservation will present should the proposed plan be accepted.

It will be seen that the only portion of the Quartermaster Department's plan that is encroached upon by the proposed rifle range is a portion of the road leading to the pumping station and engineer's house.

The facts and opinions given in my reports of November 6 and November 30 remain unchanged, save in following respects:

I do not believe that the growth of small timber now growing on the range staked out by the writer as the site for a proposed rifle range will average over 5 inches in diameter. The trees stand, possibly, 2,000 to the acre; if converted into cordwood 4 feet in length perhaps 20 cords to the acre would result. The price for clearing, grubbing, and removing all debris will be, if properly done, about \$115 an acre. The wood on the ground regarded as fuel is worth about \$2 per cord. The cost of grading for firing points will be about 25 cents per cubic yard, if limited to 800 feet haul. The cost of an earth bullet-stop may be, for the first 25 feet in height, 30 cents; for 35 feet in height, 40 cents, and for 45 feet in height, 50 cents per cubic yard.

To make an artificial butt of earth 500 feet long and 25 feet high, as a bullet-stop, will cost probably \$5,500.

General Orders No. 75, Headquarters of the Army, Adjutant-General's Office, Washington, October 5, 1888, published the act making appropriations for the support of the Army for the fiscal year ending June 30, 1889, "For shelter, shooting galleries, ranges, repairs, and expenses incident thereto, \$10,000." This appropriation is now exhausted.

The same order announces as the appropriation "for the necessary buildings and wharf for the military post at Highwood, near Chicago, Ill., \$300,000." This appropriation is not exhausted.

On September 22, 1888, the Quartermaster-General informed the chief quartermaster of this division that the Secretary of War authorized an expenditure of \$1,700, "barracks and quarters," for construction at Fort Leavenworth, Kans., of a dining-room and kitchen, per plan then inclosed, "for better accommodation and comfort of enlisted men who come to that point each year as competitors in rifle practice."

Some such structures will eventually be needed at Fort Sheridan; also a range-house, visitors' stands, target, and telephone house, and sink.

Inasmuch as the erection of buildings, barracks, etc., at Fort Sheridan involves the clearing, grubbing, etc., of ground; also the leveling and grading of same as a preliminary to the construction of the necessary buildings, I recommend that an allotment of \$5,000 be asked for from the \$300,000 appropriation noted above, the same to be devoted to the clearing and grubbing and leveling of not to exceed 27 acres of land essential for a rifle range to be used by the future garrison of Fort Sheridan and as a place for future division and other rifle competitions.

On May 21, 1888, in communication to the Adjutant-General U. S. Army, the division commander stated that \$4,000 was an approximate estimate. Very much more than the usual amount of work in the construction of a rifle range will have to be done at Fort Sheridan in order to have a place where the future garrison can have the proper amount of instruction and practice in rifle firing.

The matter of clearing the range should be taken in hand at once and before allotment of the entire appropriation is made. The sum (\$5,000) which I estimate will be necessary to do the clearing, grubbing, and leveling, is less than 2 per cent. of the entire appropriation (\$300,000), and I consider that the importance and necessity of the object had in view justifies my recommendation that the allotment be asked for at once.

Very respectfully, your obedient servant,

PHILIP READE,

First Lieutenant, Third Infantry, Inspector Rifle Practice, Division Missouri.

The ASSISTANT ADJUTANT-GENERAL,
Headquarters, Division of the Missouri, Chicago, Ill.

[First indorsement.]

HEADQUARTERS, DIVISION OF THE MISSOURI,
Chicago, December 12, 1888.

Respectfully forwarded to the Adjutant-General of the Army.

A rifle range at Fort Sheridan, Ill., is an absolute necessity for the post. By increasing the expenditure, a rifle range can be made at that place which will answer in every respect for holding division competitions in future. Under present circumstances such competitions are held at the different department ranges within the division, which leads to a dissatisfaction on the part of the troops concerned. A division range established at Fort Sheridan would in every respect obviate this; I therefore can not too urgently recommend that the amount asked for be granted.

GEORGE CROOK,
Major-General, Commanding.

[Third indorsement.]

HEADQUARTERS OF THE ARMY,
Washington, December 20, 1888.

Respectfully submitted to the Secretary of War, fully concurring in the views of General Crook as expressed in the first indorsement and approving the location selected for the proposed range.

In addition to the reasons advanced by General Crook, the importance of having a satisfactory range at a central location, where the army competitions can be conducted, furnishes a further argument for establishing one at Fort Sheridan, which possesses not only this advantage but, from the size of the prospective garrison, could supply the details for carrying on the firing.

I therefore recommend that directions be given that when the ground is cleared and otherwise prepared for the erection of buildings, the clearing and preparation be so conducted as to include, as far as possible, the ground necessary for the range.

J. M. SCHOFIELD,
Major-General, Commanding.

APPENDIX I.

Explanation of estimate on page 15, for "support of Military Prison at Fort Leavenworth."

COMMANDANT'S OFFICE, UNITED STATES MILITARY PRISON,

Fort Leavenworth, Kans., November 7, 1888.

SIR: I have the honor to transmit herewith, each in duplicate, estimate of funds required for the purpose of furnishing transportation to prisoners released from confinement in this prison during the current, and next fiscal year.

I also inclose statement showing cost of such transportation during the last three years, upon which the estimates are based.

Transportation has been issued, heretofore, to prisoners released from confinement, under the authorization contained in letter from the Adjutant-General's Office, dated February 26, 1877 (over eleven years), with slight interval only.

Payment has always been made out of the appropriation for Army transportation, but the item for same was omitted from the Army appropriation bill for the present fiscal year.

I strongly recommend that this appropriation be obtained, for the reason that military prisoners are sent here from all over the country, and would, if turned loose here, have but little chance to leave or to earn an honest living, and also because the citizens hereabouts strenuously object to the large accumulation of this class in their midst.

There is no provision for this expenditure in the sundry civil bill (providing for the expenses of the prison), for the current fiscal year, neither is it included in the estimate for support of the prison during the next fiscal year. I therefore would suggest that the amount for this fiscal year be obtained, if possible, in the deficiency bill, and that for the ensuing fiscal year be added to the annual estimate for the military prison.

Very respectfully, your obedient servant,

J. W. POPE,

Captain and Assistant Quartermaster, U. S. Army, Commandant.

The ADJUTANT-GENERAL, U. S. ARMY,
Washington, D. C.

Statement of discharged prisoners from the United States Military Prison at Fort Leavenworth, Kans., furnished with transportation and the cost thereof, for a period of three years, commencing October 22, 1885, and ending October 21, 1888.

| Period. | Number of prisoners discharged. | Amount. | Average cost of each. |
|---|---------------------------------|------------|-----------------------|
| From October 22, 1885, to October 21, 1886..... | 363 | \$8,055.30 | \$22.19 |
| From October 22, 1886, to October 21, 1887..... | 292 | 6,351.71 | 21.75 |
| From October 22, 1887, to October 21, 1888..... | 326 | 7,009.69 | 21.50 |
| Total for three years..... | 981 | 21,416.70 | 65.44 |
| Average per year..... | 327 | 7,138.90 | 21.81 |

UNITED STATES MILITARY PRISON,
Fort Leavenworth, Kans., November 6, 1888.

Respectfully submitted.

GEO. F. COOKE,

First Lieutenant Fifteenth Infantry, Acting Assistant Quartermaster.

APPENDIX J.

In explanation of the estimates to provide for payment of the suspended vouchers in the accounts of Pay Director A. W. Russell, Pay Director Thomas H. Looker, and Pay Inspector T. T. Caswell. (See pages 15, 16, 18.)

NAVY DEPARTMENT,
Washington, January 5, 1889.

SIR: I have the honor to inclose herewith, for transmission to Congress, estimates of appropriations for the fiscal year ending June 30, 1886, and for prior years, amounting to \$2,030.07.

These appropriations are necessary to relieve officers of the Navy from checkages against their accounts for payments made on approved bills.

On the 24th of July last the Department called the attention of Hon. James N. Burnes, chairman subcommittee in charge of deficiencies, House of Representatives, to the items in question as contained in the revised estimates of deficiencies, dated December 21, 1887, and in the estimates of supplemental deficiencies, dated June 21, 1888, printed as Executive Documents Nos. 29 and 376, House of Representatives, Fiftieth Congress, first session, copies of which are herewith inclosed.

Very respectfully,

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

W. C. WHITNEY,
Secretary of the Navy.

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

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

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

Very respectfully,

I. H. MAYNARD,
Comptroller.

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

United States Navy Department to Matthew Wilson, Dr.

| | | |
|------------|---|----------|
| 1886. | | |
| January 8. | For painting the portrait of Hon. William E. Chandler, ex-Secretary of the Navy, for the Navy Department..... | \$300.00 |
| | For one heavy gold frame. and boxing..... | 31.50 |
| | | 331.50 |

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

W. C. WHITNEY,
Secretary of the Navy.

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

W. C. WHITNEY,
Secretary of the Navy.

NAVY DEPARTMENT, *January 14, 1886.*

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

[Duplicate.]

| | | |
|--------------|--|-------|
| 1884. | | |
| December 20. | For painting portraits, and furnishing frames, of the late Hon. A. E. Borie and Levi Woodbury, ex-Secretaries of the Navy, at \$250 each | \$500 |

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

JNO. W. HOGG,
Chief Clerk.

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

WM. E. CHANDLER,
Secretary of the Navy.

NAVY DEPARTMENT, *February 28, 1885.*

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

E. F. ANDREWS.

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

SIR: I have received from the accounting officers of the Treasury "Reconciliation of my account as Navy Pay Agent, for first and second quarters, 1885," and find therein one item of suspension against me, stated as follows: "Contingent, Navy, 1885, Voucher 428, E. F. Andrews, portraits, suspend \$500" (which, as will be seen by inclosed

duplicate voucher, is for portraits for Secretary's Office, of Hons. A. E. Borie and Levi Woodbury, ex-Secretaries of the Navy, and specifically ordered to be paid by me by Hon. Wm. E. Chandler, Secretary of the Navy, from the appropriation for "Contingent, Navy, 1885").

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

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

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

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

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

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

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

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

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

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

NAVY DEPARTMENT,
Washington, August 31, 1888.

SIR: Referring to the bill (H. R. 10896) "making appropriations to supply deficiencies in the appropriations for the fiscal year ending June 30, 1888, and for other purposes," as passed by the House of Representatives on the 27th instant, I have the honor to state that, on examination, it is found that sundry estimates of deficiencies heretofore reported by this Department to the Secretary of the Treasury, and by him transmitted to Congress, as required by section 3669, Revised Statutes, are omitted in said bill, and it has therefore become necessary for the Department to invite the attention of the committee to the following items contained in the "revised estimates of deficiencies," dated December 21, 1887, and in the estimates of "supplemental deficiencies," dated June 21, 1888, printed as Executive Documents Nos. 29 and 376, House of Representatives, Fiftieth Congress, first session.

The deficiencies in question may be classified under two heads: First, those in which the service rendered or

article furnished has been already paid for and the appropriation is necessary for the purpose only of correctly adjusting the accounts involved in such payment; in these cases the appropriation involves no withdrawal of money from the Treasury; secondly, those in which the parties who have rendered the service or furnished the article or are entitled to compensation have not yet been paid. In these cases the appropriation involves the withdrawal of money from the Treasury.

The deficiencies under the first head above stated are as follows:

Appropriations necessary to relieve officers of the Navy from checkages against their accounts for payments made on approved bills:

- | | |
|---|-----------|
| (1) Amount paid by Pay Director A. W. Russell, U. S. Navy, to Matthew Wilson for painting portrait of ex-Secretary Chandler..... | \$331. 50 |
| (2) Amount paid by Pay Director Thomas H. Looker, U. S. Navy, to E. F. Andrews, for painting portraits of ex-Secretaries Borie and Woodbury | 500. 00 |
| The particulars relating to these payments are stated on page 14 of said Ex. Doc. No. 29. | |
| (3) Amount paid by Pay Inspector T. T. Caswell, U. S. Navy, to A. P. Boller & Co., on settlement under their contract of December 19, 1881, for iron wharf at Key West..... | 798. 57 |
| (See page 14, Ex. Doc. No. 376.) | |

The following item is not classified under either of the above-mentioned heads for the reason that, although the parties entitled to compensation have been paid, the question whether there is any regular appropriation to which the payment can properly be charged appears to be unsettled. In the revised estimates for 1887 the amount is placed as an expenditure under "Navy, Miscellaneous."

Amount paid by Pay Inspector John H. Stevenson, U. S. Navy, being an expenditure incurred in entertaining public officials on board the U. S. flag-ship *Tennessee* during the exposition at New Orleans, in February, 1885, and while said vessel was at that port, \$400.

The particulars concerning this expenditure are fully stated on page 17 of said Ex. Doc. No. 29.

In view of the necessity of such action by Congress as will authorize a proper adjustment and settlement of the several accounts involved in the deficiency estimates above mentioned, I have the honor to request the insertion thereof as amendments to said bill.

Very respectfully,

D. B. HARMONY,
Acting Secretary of the Navy.

Hon. WILLIAM B. ALLISON,
Chairman Committee on Appropriations, U. S. Senate.

APPENDIX K.

In relation to the estimate to re-imburse General Account of Advances, Navy. (Page 16.)

TREASURY DEPARTMENT, FOURTH AUDITOR'S OFFICE,
Washington, D. C., December 15, 1888.

SIR: I have the honor to submit herewith a statement of expenditures in excess of the amounts appropriated by Congress, for the fiscal years 1879 to 1888, inclusive, under the several heads named therein, and respectfully request that it be submitted to Congress for appropriation, in order that "General Account of Advances" may be re-imbursed.

If this is not done the deficit will eventually fall upon Pay of the Navy, Pay of the Marine Corps, Clothing, or Small Store Funds.

The act of June 19, 1878, creating general account of advances, provides that the amounts so advanced be charged to the proper appropriations and returned to General Account of Advances by pay and counter warrant; the said charge, however, to particular appropriations shall be limited to the amount appropriated to each.

That the Fourth Auditor shall declare the sums due from the several special appropriations upon complete vouchers, as heretofore, according to law, and he shall adjust the said liabilities with General Account of Advances.

While these liabilities are ascertained by the accounting officers, the complete adjustment can not be made from the fact that the bureau officers of the Navy Department obligate their appropriations at home, by contract and otherwise, so that when the returns from disbursing officers on foreign stations are received toward the end of the fiscal year the appropriations to which the expenditure should be charged are exhausted, thereby creating a deficiency.

Your attention was called to these facts in my annual report for the fiscal year ending June 30, 1888.

Very respectfully,

L. N. BUFORD,
Acting Auditor.

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

Statement of expenditures in excess of appropriations for the naval service for the fiscal years 1879 to 1888, inclusive.

| | 1879. | 1880. | 1881. | 1882. | 1883. | 1884. |
|---|-------------|-------------|-------------|-------------|------------|-------------|
| Pay, miscellaneous | | \$29,427.08 | \$14,684.34 | \$29,465.30 | \$3,805.01 | \$56,050.12 |
| Contingent, Navy | \$16,124.59 | 21,926.09 | 6,776.52 | 3,408.04 | 163.38 | 8,375.43 |
| Contingent, Marine Corps | 1,053.08 | | 820.33 | | | |
| Transportation and recruiting, Marine Corps | 1,195.07 | 341.57 | | 1,245.01 | | |
| Provisions, Navy | 27,029.12 | 36,948.88 | | 36,168.60 | 156,978.17 | 53,512.63 |
| Contingent, Provisions and Clothing | 4,593.76 | | 528.37 | 1,952.00 | | |
| Equipment of vessels | 33,137.60 | 43,257.62 | 52,879.51 | 108,382.19 | 57,469.02 | 69,594.35 |
| Contingent, Equipment and Recruiting | 6,421.59 | 3,370.14 | 11,180.39 | | 259.02 | 1,394.01 |
| Transportation and recruiting, Equipment and Recruiting | | | | | | |
| Medical department | 10,692.33 | 13,588.25 | 5,678.88 | | | 20.89 |
| Contingent, Medicine and Surgery | 2,409.87 | 471.29 | 1,681.11 | | | |
| Navigation | | 3,320.19 | | 17.44 | 4,255.49 | |
| Contingent, Navigation | | 1,294.15 | 1,410.58 | | | 547.73 |
| Ordnance and ordnance stores | | 1,660.28 | | | | |
| Contingent, Ordnance | 907.15 | | 922.93 | | | 263.21 |
| Torpedo corps | | 1,431.61 | | | 1,448.18 | |
| Construction and Repair | 10,969.31 | | | | | |
| Steam machinery | 49,260.08 | 48,713.98 | 5,072.07 | | | |
| Search for the steamer <i>Jeannette</i> | | | | | | |
| | 163,791.55 | 205,751.13 | 101,635.03 | 180,638.58 | 224,378.27 | 189,758.37 |

| | 1885. | 1886. | 1887. | 1888. | Total. |
|---|-------------|------------|-------------|------------|--------------|
| Pay, miscellaneous | \$94,833.91 | \$7,819.08 | \$13,055.80 | \$9,895.84 | \$259,036.48 |
| Contingent, Navy | | | | | 56,774.05 |
| Contingent, Marine Corps | 92.59 | | | | 1,966.00 |
| Transportation and recruiting, Marine Corps | 978.03 | | | 760.45 | 4,520.13 |
| Provisions, Navy | 67,321.74 | 15,317.72 | | | 393,276.86 |
| Contingent, Provisions and Clothing | | | | | 7,074.13 |
| Equipment of vessels | 36,350.40 | | | | 401,068.69 |
| Contingent, Equipment and Recruiting | 3,565.58 | 814.64 | | | 27,005.37 |
| Transportation and recruiting, Equipment and Recruiting | 16,588.10 | | 1,985.46 | 2,166.54 | 20,740.10 |
| Medical department | | | | | 29,980.35 |
| Contingent, Medicine and Surgery | | | | | 4,562.27 |
| Navigation | 560.43 | 385.28 | 379.67 | | 8,918.50 |
| Contingent, Navigation | | | | | 3,252.46 |
| Ordnance and ordnance stores | | | | | 1,660.28 |
| Contingent, Ordnance | | 295.31 | | 1,317.72 | 3,706.32 |
| Torpedo corps | | | | | 2,879.79 |
| Construction and Repair | | | | | 10,969.31 |
| Steam machinery | | | | | 103,046.13 |
| Search for the steamer <i>Jeannette</i> | 2,150.75 | | | | 2,150.75 |
| | 222,441.53 | 24,632.03 | 15,420.93 | 14,140.55 | 1,342,587.97 |
| Pay of the Navy* | | | | 146,050.36 | 146,050.36 |
| | | | | 160,190.91 | 1,488,638.33 |

* See Fourth Auditor's Report of October 22, 1888.

APPENDIX L.

In relation to the estimate for "Construction and Repair of Vessels, 1890," \$233,000. (Page 18.)

NAVY DEPARTMENT,
Washington, December 20, 1888.

SIR: I have the honor to submit herewith, and to request that the same may be transmitted to Congress, a copy of a communication addressed to me on the 17th instant, by the chief of the Bureau of Construction and Repair of this Department, in which he represents the necessity of an additional appropriation of \$233,000, under the head of "construction and repair, 1888-'89," to complete the repairs on certain vessels of the United States Navy, of which a list is inclosed, and to supply all probable requirements during the remainder of the current fiscal year.

Very respectfully,

W. C. WHITNEY,
Secretary of the Navy.

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

NAVY DEPARTMENT, BUREAU OF CONSTRUCTION AND REPAIR,
Washington, D. C., December 17, 1888.

SIR: The Bureau desires to bring to your notice the fact that there was remaining on hand December 1st to the
H. Ex. 71—5

credit of appropriation "Construction and Repair" for 1888-'89, the sum of \$321,746, of which sum \$199,617 is obligated by contracts and requisitions for annual supplies of materials, and \$29,995 allowed for pay of labor at navy-yards during the current month, leaving an available balance of \$92,134 to complete the necessary repairs on vessels, and to supply all the probable requirements during the remainder of the fiscal year.

I have, therefore, the honor to request that Congress may be asked to appropriate the additional sum of \$233,000 to complete the vessels now in hand at the several navy-yards and those that are expected to arrive at home from foreign waters, with the probable amount estimated as necessary to be expended during this fiscal year, together with the probable amount that will be required for completing the erection of the ship-building tools at the Mare Island, New York, and Norfolk navy-yards, and the payment of bills for labor and materials for vessels on foreign stations, and for miscellaneous work in handling stores, etc., at navy-yards, as per statement appended, marked A.

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

T. D. WILSON,
Chief Constructor, U. S. Navy, Chief of Bureau.

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

A.

| Navy-yards. | Vessel. | Required to complete repairs. | Remarks. |
|---|-------------|-------------------------------|------------|
| Portsmouth, N. H. | Portsmouth | \$20,000 | |
| Do | Saratoga | 20,000 | |
| Norfolk, Va | Pensacola | 26,000 | |
| Do | Jamestown | 10,000 | |
| Mare Island, Cal. | Iroquois | 24,000 | |
| Do | Monongahela | 9,000 | |
| Do | Thetis | 3,000 | |
| Do | Yard tug | 1,000 | |
| New York | Boston | 5,000 | |
| En route home, expected February 1 | Juniata | 15,000 | Estimated. |
| En route home, due now | Adams | 10,000 | Do. |
| Will return home in the spring | Essex | 10,000 | Do. |
| To meet requisitions for materials other than those on contract | | 153,000 | |
| Erecting ship-building tools and machinery at Norfolk, Mare Island, and New York navy-yards | | 30,000 | |
| Foreign bills | | 25,000 | |
| | | 25,000 | |
| | | 233,000 | |

APPENDIX M.

In relation to the estimate for "Current Expenses, Columbia Institution for the Deaf and Dumb". (Page 20.)

THE COLUMBIA INSTITUTION FOR THE DEAF AND DUMB,
Kendall Green, near Washington, D. C., January 2, 1889.

SIR: In response to your note of December 28, asking for an explanation of the necessity for the deficiency estimate of \$5,000, submitted on the 27th of August last, I beg to refer you to my letter of December 31 regarding the estimate for current expenses for the year ending June 30, 1890.

The action of Congress referred to in that letter concerning the appropriation for the care of the feeble-minded children of the District was repeated in making the appropriations for the current year, diminishing the amount allowed, as on two previous occasions.

The fact that Congress made appropriations at its last session to supply the deficiencies for the years 1887 and 1888 encourages us to request like action under precisely similar circumstances. And the directors feel obliged to ask a larger amount at this time on account of the increase in the number of pupils already alluded to. And further, this increase, actual and prospective, makes it necessary to fit up and furnish certain portions of our buildings not heretofore occupied, which will call for the expenditure of nearly, if not quite, all of the \$2,500 asked, in addition to the amount heretofore granted by Congress.

I return herewith the estimate for \$5,000 originally submitted by order of our directors in August, with the hope that it may seem right to commend it to the favorable consideration of Congress.

Very respectfully, your obedient servant,

E. M. GALLAUDET,
President.

Hon. W. F. VILAS,
Secretary of the Interior.

APPENDIX N.

In relation to the estimate for "Telegraphing and Purchase of Indian Supplies." (Page 20.)

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, D. C. January 2, 1889.

SIR: I have the honor to acknowledge the return of office letter dated the 18th ultimo, submitting an estimate of appropriations required to meet deficiencies on account of the Indian service for the current fiscal year, with your indorsement thereon requesting further explanation as to the item of \$5,000 for "Telegraphing and Purchase of Indian Supplies."

In reply, the Department is informed that the sum appropriated for the last three fiscal years, in the act making appropriation for the support of the Indian service, for telegraphing and purchase of Indian supplies, has amounted to \$40,000 each year, but that said sum has proved inadequate to meet expenses incident to the purchase of goods and supplies, rent of warehouses and pay of employes, advertising, inspection, and telegraphing for said fiscal years; therefore Congress, at the request of the Department, appropriated in the general deficiency act the sum of \$1,500 for the fiscal year 1887 and \$5,000 for the fiscal year 1888.

Liabilities for the rent of warehouse, advertising, and inspection of goods and supplies will exhaust the balance on hand of the amount appropriated for the current fiscal year, viz, \$10,278.19, by the first day of February next, leaving this office without funds to meet expenses required by law to be incurred on account of inspection of goods and supplies, and more particularly on account of advertising for proposals to furnish supplies, stock cattle, etc., and to construct mills and houses, including school buildings at Pierre, Dak., Carson City, Nev., and other points. In addition to the above expenses, required by law to be incurred, additional expenditures will have to be incurred in conducting the service without embarrassment, on account of telegraphing and other expenses, to be paid under the rulings of the accounting officers of the Treasury from the above appropriation.

As section 3679, Revised Statutes, forbids incurring expenditures in excess of appropriations made by Congress, the urgent need of additional moneys under the title of appropriation in question, to conduct the service properly for the remainder of the current fiscal year, is apparent, and I have the honor to return herewith the estimate, with recommendation that it be approved by the Department and forwarded to Congress.

Very respectfully,

JOHN H. OBERLY,
Commissioner.

The SECRETARY OF THE INTERIOR.

APPENDIX O.

In relation to the estimate of \$2,621.60 for "Fulfilling treaty with Seminoles." (Page 20.)

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

SIR: Referring to an oral inquiry from your office in relation to the disbursement of certain funds belonging to the Seminole Indians by the late Douglas H. Cooper, United States Indian agent, I have the honor to say that on the settlement of said Cooper's accounts, from April, 1858, to May, 1861, it was found that he had used Seminole treaty funds to pay expenses properly chargeable to the appropriations for "Pay of superintendents and agents," and "Contingencies of the Indian Department." If his accounts had been finally adjusted while these appropriations were subject to draft the Seminole funds could have been re-imbursed by the actual transfer of the amount involved; but before such settlement was reached the unexpended balances of said appropriations were carried to the surplus fund, and the only way in which the agent's accounts could be closed was by making a nominal transfer or entry under section 5, act March 3, 1875 (18 Stats., 418). Accordingly, on March 27, 1885, a transfer requisition was issued by the Secretary of the Interior charging \$439.66 to "Pay of superintendents and agents," and \$2,181.94 to "Contingencies of the Indian Department," and the amount, \$2,621.60, was carried by counter requisition to the nominal credit of "Fulfilling treaty with Seminoles."

These requisitions adjusted the matter so far as the accounts of Agent Cooper are concerned, but the Seminoles have derived no benefit from the transaction. Their tribal funds to the extent of \$2,621.60 remain diverted from the purpose for which they were set apart in fulfillment of treaty stipulations.

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

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

Very respectfully,

WM. A. DAY,
Auditor.

The COMMISSIONER OF INDIAN AFFAIRS.

APPENDIX P.

In relation to the estimate for "Printing and Binding, Post-Office Department." (See page 20.)

POST-OFFICE DEPARTMENT,
OFFICE OF FIRST ASSISTANT POSTMASTER-GENERAL, DIVISION OF POST-OFFICE SUPPLIES,
Washington, D. C., January 5, 1889.

SIR: A deficiency appropriation for printing and binding is necessary to meet the demands of the service for the present fiscal year to the amount of \$69,000. The allotment to this Department for printing and binding is \$200,000. There has been expended for the first six months of the fiscal year the sum of \$122,440.98, accounted for as follows:

| | |
|--|--------------|
| For work done on requisitions made on the Government Printer since July 1, 1888..... | \$100,350.30 |
| For work done on requisitions made on the Government Printer prior to July 1, 1888, but work done since July 1 and charged to the appropriation for the present fiscal year..... | 22,090.68 |

As there is every reason to believe that the requirements of the service for the last six months of the fiscal year will be fully equal to those of the previous six months, there will be required, to meet the actual demands for the year, work furnished by the Government Printer to the amount of \$222,791.28. But as the amount retained for current expenses by the Government Printer is 17 per cent. of the total appropriation, to this amount should be added the sum of \$45,631.95, making the amount of appropriation required for the fiscal year \$268,423.23.

I therefore respectfully request that the sum of \$69,000 be asked for as a deficiency appropriation for printing and binding for the present fiscal year.

Very respectfully,

Hon. DON M. DICKINSON,
Postmaster-General.

A. E. STEVENSON,
First Assistant Postmaster-General.

APPENDIX Q.

In relation to the estimates of the Post-Office Department for "Railroad Transportation," "Railway Post-Office Car Service, and Railway Post-Office Clerks." (See page 21.)

POST-OFFICE DEPARTMENT,
OFFICE OF THE SECOND ASSISTANT POSTMASTER-GENERAL,
Washington, D. C., January 5, 1889.

SIR: In compliance with your request, I have the honor to submit the inclosed statement, exhibiting the cost of the service in this office with reference to the appropriation therefor, and also the estimated deficiencies therein for the current fiscal year.

It will be seen by reference thereto that there will be an estimated deficiency on the 30th of June, 1889—

| | |
|---|----------------|
| For railroad transportation of | \$1,007,528.40 |
| For railway post-office cars of..... | 53,643.60 |
| For railway post-office clerks of | 50,000.00 |
| Total deficiency..... | 1,111,172.00 |

The grounds and reasons for these estimates are given in the inclosed statement.

There will be no deficiency in the star, steam-boat, or mail-messenger service, nor for mail equipments. On the contrary, in the star service there will be, on the above-mentioned date, to wit, June 30, 1889 —

| | |
|--|--------------|
| An estimated unexpended balance of | \$214,310.74 |
| In the steam-boat service an unexpended balance of..... | 2,635.86 |
| In the mail-messenger service an unexpended balance of..... | 28,523.12 |
| And in the mail-equipment division an unexpended balance of..... | 75,046.88 |
| Total unexpended balance (estimated) | 320,516.60 |

These estimates of deficiencies in appropriations and unexpended balances in the respective branches of the service are founded on the rates of expenditure therefor as these rates stood on the books of this office on the 31st of December, 1888, and on the best attainable information in regard to probable increases in the same for the balance of the current fiscal year, from January 1 to June 30, 1889.

When the estimates for the current fiscal year, 1888-'89, were submitted on the 21st of October, 1887, it was not anticipated that there would be so large an increase in the mileage of railroad transportation. This increase was put in the letter of estimates of the last mentioned date for the current fiscal year at 6,000 miles, whereas the increase has reached 12,780. In addition to that there has been a large increase in the weight of the mails, and a very considerable addition to the cost of the service has been made by the establishment of several lines of fast mail to the West.

The estimated deficiency of \$53,643.63 for railway post-office cars is explained in the accompanying letter from Hon. W. L. Bancroft, General Superintendent of Railway Mail Service.

Very respectfully,

Hon. DON M. DICKINSON,
Postmaster-General.

A. LEO KNOTT,
Second Assistant Postmaster-General.

OFFICE OF SECOND ASSISTANT POSTMASTER-GENERAL,
January 5, 1889.*Estimates for fiscal year ending June 30, 1889.*

| | |
|--------------------------|-----------------------------|
| Star service. | Railway post-office cars. |
| Steam-boat service. | Mail-messenger service. |
| Railroad transportation. | Railway post-office clerks. |

JANUARY 2, 1889.

Estimates for deficiency in appropriations for current fiscal year.

| | |
|--|----------------|
| Star service..... | None. |
| Steam-boat service..... | None. |
| Railroad transportation..... | \$1,007,528.40 |
| Railway post-office cars..... | 53,643.60 |
| Mail-messenger service..... | None. |
| Railway post-office clerks..... | 50,000.00 |
| Mail equipments..... | None. |
| Total estimated deficiencies for fiscal year 1888-'89..... | 1,111,172.00 |

STAR SERVICE.

| | |
|---|---------------|
| Annual rate of expenditure, July 1, 1888..... | 5,040,172.14½ |
| Increase during July..... | \$47,733.21 |
| Increase during August..... | 46,731.59 |
| Increase during September..... | 17,165.14 |
| Increase during October..... | 15,862.39 |
| Increase during November..... | 4,873.31 |
| Increase during December..... | 13,151.47 |
| Total increase July 1 to December 31, 1888..... | 145,517.11 |
| Annual rate of expenditure, December 31, 1888..... | 5,185,689.25½ |
| Estimated increase from December 31, 1888, to June 30, 1889..... | 145,517.11 |
| Estimated annual rate of expenditure, June 30, 1889..... | 5,331,206.36½ |
| Estimated increase during fiscal year..... | 291,034.22 |
| (Average time such increase will be in operation during fiscal year is six months.) | |
| Pro rata of increase for six months..... | 145,517.11 |
| Annual rate of expenditure, July 1, 1888..... | 5,040,172.14½ |
| Estimated cost for fiscal year..... | 5,185,689.25½ |
| Appropriation..... | 5,400,000.00 |
| Estimated unexpended balance for fiscal year ending June 30, 1889..... | 214,310.74¾ |

STEAM-BOAT SERVICE.

| | |
|--|------------|
| Annual rate of expenditure, July 1, 1888..... | 446,119.92 |
| Increase during July..... | \$9,157.82 |
| Increase during September..... | 2,927.65 |
| Total increase, July 1 to December 31, 1888..... | 12,085.47 |
| Decrease during August..... | \$1,551.87 |
| Decrease during October..... | 3,792.62 |
| Decrease during November..... | 220.15 |
| Decrease during December..... | 5,276.61 |
| Total decrease, July 1 to December 31, 1888..... | 10,841.25 |
| Annual rate of expenditure, December 31, 1888..... | 447,364.14 |
| Net increase, July 1 to December 31, 1888..... | 1,244.22 |
| Estimated increase, December 31, 1888, to June 30, 1889..... | 1,244.22 |
| Estimated annual rate of expenditure, June 30, 1889..... | 449,852.58 |

| | |
|---|------------|
| Estimated increase during the fiscal year..... | \$2,488.44 |
| (Average time such increase will be in operation during fiscal year is six months.) | |
| Pro rata of increase for six months..... | 1,244.22 |
| Annual rate of expenditure, July 1, 1888..... | 446,119.92 |
| Estimated cost for fiscal year..... | 447,364.14 |
| Appropriation..... | 450,000.00 |
| Estimated unexpended balance for fiscal year ending June 30, 1889..... | 2,635.86 |

RAILROAD TRANSPORTATION.

| | |
|--|---------------|
| Annual rate of expenditure for service on all routes on which pay was fixed December 31, 1888.... | 18,695,218.83 |
| Add for 3,486.54 miles of service ordered to go into operation prior to July 1, 1888, on which pay was not fixed on December 31, 1888, estimated at \$60 per mile..... | 209,192.40 |
| Add for 3,895.30 miles of service ordered to go into operation during the first six months of the current fiscal year, on which pay was not fixed on December 31, 1888; and for the same number of miles (3,895.30), being the estimated increase in length of routes for the last six months of the current fiscal year, making a total increase in length of routes for fiscal year of 7,790.60 miles. The cost of such service is estimated at \$60 per mile per annum. The average time such service will be in operation during the fiscal year is six months. The cost of 7,790.60 miles, at \$60 per mile, per annum, for six months, will amount to..... | 233,718.00 |
| Add for salaries and expenses of superintendents of railway mail service, weighing of mails, and miscellaneous items chargeable to railroad transportation..... | 150,000.00 |
| Estimated cost of railroad transportation for the fiscal year ending June 30, 1889..... | 19,288,129.23 |
| Deduct amount earned by and withheld from "Pacific roads"..... | 1,280,600.83 |
| Estimate of amount required for railroad transportation for the fiscal year ending June 30, 1889... | 18,007,528.40 |
| Appropriation..... | 17,000,000.00 |
| Estimated deficiency for the current fiscal year..... | 1,007,528.40 |

RAILWAY POST-OFFICE CARS.

| | |
|---|--------------|
| Annual rate of expenditure, July 1, 1888..... | 1,996,359.35 |
| Increase during July..... | \$2,419.75 |
| Increase during August..... | 5,135.70 |
| Increase during September..... | 35,180.10 |
| Increase during October..... | 13,310.55 |
| Increase during November..... | 149.50 |
| Increase during December..... | 16,002.25 |
| Increase, July 1 to December 31, 1888..... | 72,197.85 |
| Annual rate of expenditure, December 31, 1888..... | 2,068,557.20 |
| Estimated increase for service ordered on which pay was not fixed on December 31, 1888..... | 106,244.00 |
| Estimated increase from December 31, 1888, to June 30, 1889..... | 66,666.67 |
| Estimated annual rate of expenditure, June 30, 1889..... | 2,241,467.87 |
| Estimated increase in annual rate of expenditure during fiscal year..... | 245,108.52 |
| (The average time such increase will be in operation during the fiscal year is estimated at nine months.) | |
| Pro rata of such increase for nine months..... | 183,831.39 |
| Annual rate of expenditure, July 1, 1888..... | 1,996,359.35 |
| Estimated cost for fiscal year..... | 2,180,190.74 |
| Deduct amount earned by and withheld from "Pacific roads"..... | 126,547.14 |
| Estimated expenditure for fiscal year..... | 2,053,643.60 |
| Appropriation..... | 2,000,000.00 |
| Estimated deficiency for fiscal year ending June 30, 1889..... | 53,643.60 |

MAIL-MESSENGER SERVICE.

| | | |
|---|------------|--------------|
| Annual rate of expenditure, July 1, 1888 | | \$883,942.67 |
| Increase during July | \$6,612.15 | |
| Increase during August | 6,404.72 | |
| Increase during September | 4,291.77 | |
| Increase during October | 7,326.57 | |
| Increase during November | 5,405.41 | |
| Increase during December | 7,493.59 | |
| Increase, July 1 to December 31, 1888 | | 37,534.21 |
| Annual rate of expenditure, December 31, 1888 | | 921,476.88 |
| Estimated increase from December 31, 1888, to June 30, 1889 | | 37,534.21 |
| Estimated annual rate of expenditure, June 30, 1889 | | 959,011.09 |
| Estimated increase during fiscal year | | 75,068.42 |
| (Average time such increase will be in operation during fiscal year is six months.) | | |
| Pro rata of increase for six months | | 37,534.21 |
| Annual rate of expenditure, July 1, 1888 | | 883,942.67 |
| Estimated cost for fiscal year | | 921,476.88 |
| Appropriation | | 950,000.00 |
| Estimated unexpended balance for fiscal year ending June 30, 1889 | | 28,523.12 |

RAILWAY POST-OFFICE CLERKS.

| | | |
|---|-------------|--------------|
| Annual rate of expenditure, July 1, 1888 | | 5,084,517.00 |
| Cost of increase for residue of fiscal year, ordered— | | |
| From July 1 to August 19, 1888 | \$60,834.95 | |
| From August 20 to 31, 1888 | 9,486.95 | |
| During September | 14,489.78 | |
| During October | 10,114.71 | |
| During November | 19,658.12 | |
| From December 1 to 15, 1888 | 27,879.22 | |
| Total increase, July 1 to December 15, 1888 | 142,463.73 | 142,463.73 |
| Cost of present service for fiscal year | | 5,226,980.73 |
| Estimated increase for residue of fiscal year | 69,809.48 | 69,809.48 |
| Estimated increase during fiscal year | 212,273.21 | |
| Estimated cost for fiscal year | | 5,296,790.21 |
| Appropriation | | 5,246,790.21 |
| Estimated deficiency for fiscal year ending June 30, 1889 | | 50,000.00 |

MAIL EQUIPMENTS.

| | | |
|---|-------------|-----------|
| Amount expended for mail bags, etc., to January 1, 1889 | \$45,238.00 | |
| For repair shops to September 30, 1888 | 20,433.74 | |
| Estimated expense for repair shops from October 1, 1888, to December 31, 1888 | 20,000.00 | |
| Estimated expense for mail bags, repair shops, etc., from January 1 to June 30, 1889 | 125,000.00 | |
| Estimated total expense for mail bags, etc., for fiscal year | 210,671.74 | |
| Appropriation | 285,000.00 | |
| Estimated unexpended balance for fiscal year ending June 30, 1889 | | 74,328.26 |
| Amount expended for mail locks, etc., to January 1, 1889 | 8,281.38 | |
| Estimated expense for mail locks and keys from January 1, 1889, to June 30, 1889 (including repairs) | 16,000.00 | |
| Estimated total expense for mail locks and keys for fiscal year | 24,281.38 | |
| Appropriation | 25,000.00 | |
| Estimated unexpended balance | | 718.62 |
| Estimated total unexpended balance on account of mail equipments for fiscal year ending June 30, 1889 | | 75,046.88 |
| All of which is respectfully submitted. | | |

A. LEO KNOTT,
Second Assistant Postmaster-General.

Hon. DON M. DICKINSON,
Postmaster-General.

APPENDIX R.

In relation to the estimate for "Payment to John Griffitt, late United States vice-consul at Smyrna". (See page 4.)

DEPARTMENT OF STATE,
Washington, April 7, 1886.

SIR: In accordance with the requirements of the act of July 7, 1884 (vol. 23, p. 254), I have the honor to invite your attention to the inclosed copy of a letter which I have addressed to the chairman of the House Committee on Foreign Affairs, with regard to the claim of John Griffitt, late vice-consul of the United States at Smyrna, for compensation for services rendered as keeper of the consulate prison, and to suggest that the sum of \$2,500 be added to your statement of deficiencies, soon to be reported to Congress, to satisfy this claim.

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

T. F. BAYARD.

HON. DANIEL MANNING,
Secretary of the Treasury.

DEPARTMENT OF STATE,
Washington, April 5, 1886.

SIR: Adverting to my letter of the 24th ultimo, relative to the request of John Griffitt, late vice-consul at Smyrna, for compensation as keeper of the consular prison, I have the honor to state, for your further information, that the consul at Smyrna, under date November 29, 1880, wrote to this Department that Mr. Griffitt had served the Government in various capacities for over thirty years without any remuneration, except now and then during the temporary absence of the consul; that since 1874 he has served as acting marshal of the consular court, and that since the establishment of a permanent prison here, "and especially since it has been made the place of imprisonment of Mirzam, the duties of a marshal are much more arduous, delicate, and responsible, so that the justice of allowing Mr. Griffitt a reasonable compensation for his services would seem to be manifest."

In view of these facts and others which appear on the records of the Department, I am convinced that if you were to recommend the payment of \$2,500 to Mr. Griffitt, to cover the period of his most difficult work, from the middle of June, 1880, to December 31, 1882, the services of a faithful officer would be fully recognized.

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

T. F. BAYARD.

HON. PERRY BELMONT,
Chairman Committee on Foreign Affairs, House of Representatives.