

TREASURY DEPARTMENT, }
Document 1072.
Secretary—W. E. & A. }

REVISED ESTIMATES OF DEFICIENCIES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

REVISED ESTIMATES OF DEFICIENCIES IN APPROPRIATIONS FOR THE YEAR
ENDED JUNE 30, 1887, AND FOR PRIOR YEARS.

DECEMBER 22, 1887.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, *December 21, 1887.*

SIR: I have the honor to transmit herewith revised estimates of deficiencies in appropriations required by the various Departments of the Government to complete the service of the fiscal year ended June 30, 1887, and of prior years, for which no provision was made by the Forty-ninth Congress, amounting to \$5,580,978.

Respectfully, yours,

C. S. FAIRCHILD,

Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

REVISED ESTIMATES OF DEFICITS

LETTER

THE SECRETARY OF THE TREASURY

WASHINGTON

REVISED ESTIMATES OF DEFICITS IN APPROPRIATIONS FOR THE YEAR
ENDING JUNE 30, 1921 AND FOR FISCAL YEAR

Transmitted to the Committee on Appropriations and related to the

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THE SECRETARY OF THE HOUSE OF REPRESENTATIVES

DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1887, and of prior years.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
STATE DEPARTMENT.							
FOREIGN INTERCOURSE.							
<i>Salaries of Ministers—</i> To enable the accounting officers to settle the account of V. O. King, chargé d'affaires <i>ad interim</i> to Bogota, being a deficiency for the fiscal year 1886.....	Feb. 25, 1885 Aug. 4, 1886	23 24	322, 3 257	1 1	} -----	\$309.06	\$328, 100.00
NOTE.—Mr. King is a debtor to this amount under salary appropriation for 1887, and the money is needed in order that the transfer may be made.							
<i>Salaries, Consular Officers not Citizens—</i> To enable the accounting officers to settle the accounts of consular officers not citizens, being a deficiency for the fiscal year 1886	Feb. 25, 1885 Aug. 4, 1886	23 24	330 259	1 1	} -----	4,756.01	10,000.00
<i>Contingent Expenses, Foreign Missions—</i> To enable the proper accounting officers, without the payment of any money from the Treasury, to settle the accounts of United States ministers and others, on account of the appropriation for "Contingent Expenses of Foreign Missions" for the fiscal year ending June 30, 1886, by means of utilizing the entire appropriation under that head generally, and without regard to the division of the amount between specified and unspecified objects, authority is hereby granted for that purpose. (See Appendix A.)							
Total Department of State, foreign intercourse.....						5,065.07	338, 100.00
TREASURY DEPARTMENT.							
INDEPENDENT TREASURY.							
<i>Salaries, Office of Assistant Treasurer at New Orleans—</i> To pay Samuel Flower, assistant treasurer of the United States at New Orleans, the amount of salary to which he is entitled from the date of his oath of office, September 12, 1885, to September 30, 1885, \$206.43, said amount having been drawn and retained by his predecessor in office.....	Submitted					206.43	
NOTE.—In explanation of this item, see Appendix B.							
<i>Checks and Drafts, Independent Treasury—</i> To reimburse Bureau of Engraving and Printing for work done by that Bureau on account of appropriation for checks and drafts, Independent Treasury, for the fiscal year 1886; engraving and printing checks and drafts for sub-treasuries.....	Appropriated	23	406	1	-----	431.40	8,000.00
Total Independent Treasury						637.83	8,000.00

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
TERRITORIAL GOVERNMENTS—continued.							
<i>Legislative Expenses, Territory of Washington—Continued.</i>							
Printing (1,000) copies of an index to the code of 1881; of laws that should have been, but that were not, included in said code, and of the session laws of 1881, 1883, and 1885-'86, as see annexed certified copy of the law providing for said index. (See Appendix C)	Submitted.....				\$1,000.00	\$2,100.00	
NOTE.—The index has been made and approved by the governor, but it can not be printed until this appropriation has been made; estimated cost, \$1,000.— <i>Secretary of the Territory.</i>							
Total Territorial governments.....						2,646.27	\$3,500.00
LIFE-SAVING SERVICE.							
<i>Life-Saving Service—</i>							
To reimburse Frank P. Sammis, a surfman in the Oak Island life-saving station, third district, the amount paid by him to a substitute while disabled by disease contracted in the line of duty, from October 28, 1882, to November 16, 1882, both inclusive, but to which said Sammis was entitled under section 7 of the act of May 4, 1882.....	Submitted					33.33	
NOTE.—See letter of General Superintendent of Life-Saving Service, in Appendix D.							
REVENUE-CUTTER SERVICE.							
<i>Protection of Sea-Otter Hunting Grounds and Seal Fisheries in Alaska—</i>							
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, being a deficiency in the appropriation for expenses of the Revenue-Cutter Service for the fiscal year 1888..	Mar. 3, 1887	24	514	1		20,000.00	915,000.00
NOTE.—This amount is now required to reimburse the appropriation for Revenue-Cutter Service, 1888, as, since July 1, 1887, the said appropriation has been drawn upon for accumulations of repairs needed before the end of the fiscal year 1887, but which could not then be made in consequence of the necessity of paying for the work then being done in Alaska, the appropriation for which was deficient in 1887, as above stated.							
PUBLIC BUILDINGS.							
<i>Post-Office, etc., Brooklyn, N. Y.—</i>							
To repay to Herman Liebmann the amount advanced by him for cost of paving streets in front of the Brooklyn, N. Y., post-office building.....	Submitted.....					525.00	
<i>Court-House, Post-Office, etc., Jefferson City, Mo.—</i>							
For paving in basement, joinery, wainscoting, plumbing, vault doors, marble work, contingencies, etc.....	Mar. 3, 1883	22	453	1	}	14,000.00	132,000.00
	Mar. 3, 1885	23	480	1			
Total public buildings						14,525.00	132,000.00
MISCELLANEOUS OBJECTS.							
<i>Building for Army Medical Museum and Library—</i>							
To reimburse the appropriation for the erection of a building for the Army Medical Museum and Library by the amount expended in moving a large wooden building belonging to the National Museum, so as to clear the site selected for the building in question.....	Submitted					245.00	
NOTE.—See Appendix E.							
<i>Refund of Duty to Semon Bache & Co.—</i>							
To refund the duty paid by Semon Bache & Co., of New York, upon glass from imported stock furnished to the National Museum, and the New Orleans, Louisville, and Cincinnati Expositions, for exhibition cases	do					3,562.56	
NOTE.—In explanation I would state that, from time to time, for several years past, the Treasury Department has, at the request of the Smithsonian Institution, granted free permits for importations of glass to offset the duty paid on that furnished from stock to the National Museum, and the New Orleans, Cincinnati, and Louisville Expositions, by the firm in question; but in the summer of 1884 an order was issued by the Treasury Department declining to grant further permits unless the glass came directly through the custom-house to this city, this order proving retroactive with regard to Messrs. Bache & Co. The amount of duties now asked to be refunded we have found to be correct, and covers the entire liability of the Government on this account to the firm mentioned, to the present date.— <i>Spencer F. Baird.</i>							

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
MISCELLANEOUS OBJECTS—continued.							
Repayment to Importers, Excess of Deposits— For payment to importers of interests and costs in claims on judgments and discontinued suits in custom cases on excess of deposits for unascertained duties, or duties or other moneys paid under protest, five hundred thousand dollars: <i>Provided</i> , That section three thousand and eleven of the Revised Statutes of the United States be, and the same is hereby, amended by inserting after the word "paid," in the seventh line, the following: "Together with costs of suit and interest at the rate of three per centum per annum".....	Aug. 4, 1886	24	261	1		\$500,000.00	\$200,000.00
Pay of Assistant Custodians and Janitors— For pay of assistant custodians and janitors, including all personal services in connection with all public buildings under control of the Treasury Department outside of the District of Columbia, being a deficiency for the fiscal year ended June 30, 1885.....	July 7, 1884 Mar. 3, 1885 Aug. 4, 1886	23 23 24	205 451 261	1 1 1	} } }	343.96	394,748.29
NOTE.—See House Ex. Doc. No. 114, Forty-ninth Congress, second session.							
Refund to J. Hart and Company— To refund to J. Hart and Company the amount of tax and admeasurement fees imposed on the steamship <i>Dawn</i> as an undocumented vessel, said tax and fees having been remitted by the Secretary of the Treasury	Submitted					455.76	
NOTE.—See House Ex. Doc. No. 122, Forty-ninth Congress, second session.							
Total miscellaneous objects.....						504,607.28	594,748.29
Total Treasury Department.....						592,784.71	1,658,708.29
DISTRICT OF COLUMBIA.							
Salaries and Contingent Expenses, Offices District Columbia—							
Executive office, contingent expenses:							
To pay William Ballantyne & Son, stationery, June, 1886.....						\$11.38	
To pay John M. Young, repairs to carriage of Commissioners, June, 1886						72.00	
To pay Lutz & Bro., saddlery for Commissioners, June, 1886.....						2.75	
To pay Charles M. Barrick, subscription to Washington Post and National Republican, April 1 to June 30, 1886.....						3.60	
To pay J. Ribiere, medical treatment of horse of Commissioners, June, 1886.....						21.00	
To pay J. H. Mitchell, shoeing horse of Commissioners, June, 1886.....						3.00	
						113.73	
Less unexpended balance						1.31	
Assessor's office, contingent expenses:	Feb. 25, 1885	23	311-12	1	\$112.42	.....	2,500.00
To pay the recorder of deeds for daily transfers for the use of the tax office, January 1 to June 30, 1886						189.80	
Less unexpended balance						6.49	
.....do						183.31	1,000.00
Auditor's office, contingent expenses:							
To pay the Public Printer for printing and covering the report of auditor for 1885	do				4.12	.....	300.00
Engineer's office, contingent expenses:							
To pay Thomas Geary, livery of horse of Engineer Commissioner, May and June, 1886....						34.84	
To pay the Public Printer for printing and binding report of engineer department for 1885.....						116.82	
						151.66	
Less unexpended balance	do				151.31	.....	5,000.00

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DISTRICT OF COLUMBIA—Continued.							
<i>Salaries and Contingent Expenses, Offices District Columbia—Continued.</i>							
District offices and markets: For fuel, ice, gas, repairs, insurance, and general necessary expenses— To pay Bernard Bailey, brooms, February, April, and June, 1886.....					\$5.82		
To pay C. Schneider, hanging bell in District office, May, 1886.....					9.00		
To pay Emily Francis, washing towels, May, 1886.....					7.04		
To pay Great Falls Ice Company, ice, May and June, 1886.....					44.75		
To pay Washington Gas-Light Company, gas, May and June, 1886.....					197.70		
Georgetown Gas-Light Company, gas, May and June, 1886.....					8.80		
					273.11		
Less unexpended balance.....					3.08		
(All being for the service of the fiscal year 1886.)	Feb. 25, 1885	23	311-12	1	\$270.03	\$721.19	\$5,000.00
Assessor's office, contingent expenses: To pay William Forsyth for surveying.....	July 1, 1882	22	{ 138 139 }	{ 1	9.50		1,000.00
District offices and markets: For fuel, ice, gas, repairs, insurance, and general necessary expenses: To pay John McDermott and Bros, repairs to wagon in general use for District business, August, October, November, December, 1882.....	do				17.20		3,500.00
Inspector of Buildings' office: To pay Conrad Becker, saddlery, July, November, 1882.....					4.65		
To pay D. McAuliffe, horseshoeing, August, September, October, November, 1882; January, March, June, 1883.....					10.50		
	do				15.15	41.85	500.00
(All being for the service of the fiscal year 1883.)							
Inspector of Buildings' office: To pay James Keleher, livery of horse, June, 1882.....					20.00		
To pay Conrad Becker, saddlery, April, 1882..	Mar. 3, 1881	21	461	1	22.50		500.00
Assessor's office, contingent expenses: To pay James B. Archer, horseshoeing, February, 1882.....					1.50		
To pay J. Ribiere, board of horse during treatment, June, 1882.....					10.00		
	do				11.50	34.00	18,000.00
(All being for the service of the fiscal year 1882.)							
<i>Streets, District of Columbia—</i>							
Sweeping, sprinkling, and cleaning streets: To pay Bernard Bailey, brooms and hoes, March, 1886.....					22.20		
Less unexpended balance.....					1.53		
	Feb. 25, 1885	23	315	1	20.67		45,000.00
Cleaning and repairing lateral sewers and basins: To pay E. G. Wheeler, canvas, April, 1886.....					12.00		
To pay Bernard Bailey, buckets, March, 1886..					2.60		
To pay W. H. Butler, lantern-globes, June, 1886..					3.10		
	do				17.70		20,000.00
Cleaning tidal sewers: To pay E. G. Wheeler, tarred felt, June, 1886..					29.10		
Less unexpended balance.....					9.37		
	do				19.73	58.10	5,000.00
(All being for the service of the fiscal year 1886.)							
Street lamps (being for the service of the fiscal year 1885): To pay Washington Gas-Light Company, gas, June, 1885.....					1,446.57		
Erection of street lamps.....					649.07		
	July 5, 1884	23	127	1		2,095.64	95,380.00
Street lamps (being for the service of the fiscal year 1884): To pay Washington Gas-Light Company, erection of street lamps.....	Mar. 3, 1883	22	466	1		903.66	95,380.00
NOTE.—These bills for street lamps for the years 1884 and 1885 were included in the estimates of last year, but were omitted in the appropriation bill.							

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

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DISTRICT OF COLUMBIA—Continued.							
<i>Public Schools, District of Columbia—</i>							
Salaries of superintendents, teachers, and janitors, etc.: For salaries of teachers for the fiscal year 1886.....	Submitted.....					\$12,000.00	
NOTE.—This deficiency arises from the fact that under a decision of the Commissioners of the District of Columbia, dated January 26, 1882, "that the Commissioners can not approve of any scale of teachers' salaries in excess of appropriation by Congress, and that within the limit of such appropriation they consider it to be the exclusive function of the board of school trustees to arrange and fix the scale of salaries"; the salaries were so fixed as to exceed the appropriation for the fiscal year 1886, by reason whereof the salaries of the teachers were reduced three (3) per cent. This was done without any fault on the part of the teachers, and, as they contracted for the salaries offered them, it is equitable that they should be paid.							
<i>Metropolitan Police, District of Columbia—</i>							
Contingent expenses (being for the service of the fiscal year 1886): To pay Bernard Bailey, hardware, March, May, 1886..... Less unexpended balance.....							
	Feb. 25, 1885	23	316	1		10.19	\$11,000.00
<i>Fire Department, District of Columbia—</i>							
Purchase of hose: To use the unexpended balance of the appropriation for the fiscal year ending June 30, 1886, for the purchase of hose for the fiscal year 1888, \$160..	July 9, 1886	24	135	1			6,000.00
Repairs to apparatus and new appliances: To pay Clapp and Jones Manufacturing Company, supplies, February, 1886..... Less unexpended balance.....							
	Feb. 25, 1885	23	316	1	\$49.48		4,000.00
Contingent expenses: To pay E. G. Wheeler, saddlery, March, May, 1886..... To pay K. Kneessi & Son, saddlery, December, 1885, March, April, May, 1886..... To pay Great Falls Ice Company, ice, June, 1886..... To pay Washington Gas-Light Company, gas, June, 1886..... Less unexpended balance.....							
	do				139.42		7,500.00
(All being for the service of the fiscal year 1886.)						188.90	
Repairs to engine-houses: To pay E. G. Wheeler, tar and rosin, June, 1885.....	July 5, 1884	23	128	1	12.25		750.00
Fuel: To pay W. E. Hodge, fuel, March, April, 1885.....	do				39.60		2,000.00
Contingent expenses: To pay James Conner, horseshoeing, May, June, 1885..... To pay R. A. Dore, horseshoeing, May, June, 1885..... To pay Kraft and Conner, horseshoeing, May, June, 1885..... To pay D. McAuliffe, horseshoeing, May, June, 1885..... To pay J. H. Mitchell, horseshoeing, May, June, 1885..... To pay John Lynch, horseshoeing, May, June, 1885..... To pay J. Murphy, horseshoeing, April, May, June, 1885..... To pay Murray & Barker, horseshoeing, April, May, June, 1885..... To pay Washington Gas-Light Company, gas, April, May, June, 1885..... To pay Georgetown Gas-Light Company, gas, April, May, June, 1885..... Less unexpended balance.....							
	do				310.77		7,500.00
(All being for the service of the fiscal year 1885.)						362.62	
Contingent expenses (being for the service of the fiscal year 1884): To pay Great Falls Ice Co. for ice, May, June, 1884.....	Mar. 3, 1883 July 7, 1884	22 23	467 253	1 1		9.68	8,200.00

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DISTRICT OF COLUMBIA—Continued.							
<i>Fire Department, District of Columbia—Continued.</i>							
Contingent expenses (being for the service of the fiscal year 1882):							
To pay John B. Lord for sand, January, 1882.....	Mar. 3, 1881	21	463	1	-----	\$4. 80	\$10,000. 00
NOTE.—The bills for the years 1882, 1884, and 1885 were included in the estimates of last year, but were omitted in the appropriation bill.							
<i>Judgments, District of Columbia—</i>							
For the following judgments vs. District of Columbia, viz:							
Georgetown Gas-Light Company, balance due, being error in calculation of interest in estimates of last year.....					\$107. 22		
John Q. Larman					3,456. 15		
Augustus T. Crenshaw					1,100. 40		
Hannah Keeler					751. 35		
Washington Johnson					273. 33		
Samuel C. Mills and Maurice F. Talty					1,202. 76		
Gustavus Schon					1,024. 55		
Charles S. Bundy					140. 75		
Frank E. Scott					26. 82		
Abram F. Barker					52. 90		
Augustus Sievers and Lewis Sievers, trading as Sievers & Bro.					62. 55		
James F. Brien					42. 00		
A. J. Borland					82. 70		
Charles W. Hugueley					29. 15		
Lucy Davidson					29. 15		
Maria L. Woodward					29. 15		
The National Metropolitan Bank of Washington, D. C.					16. 12		
H. B. Claffin & Co.					80. 11		
Alexandria Canal Railroad and Bridge Company					46. 85		
Andrew J. Borland					82. 70		
Noble Young					49. 90		
						8,686. 61	
<i>Miscellaneous Expenses, District of Columbia—</i>							
General advertising (being for the service of the fiscal year 1887):							
To pay Judd & Detweiler balance due for printing arrears of taxes					\$2,169. 51		
To pay New York Herald, advertising proposals					110. 70		
To pay the New York Times, advertising proposals					31. 50		
To pay the Times, advertising proposals					27. 00		
To pay Public Ledger, advertising proposals.					27. 60		
	July 9, 1886	24	136	1	-----	2,366. 31	3,000. 00
General advertising (being for the service of the fiscal year 1885):							
To pay Sunday Herald, advertising proposals, May, 1885					10. 00		
To pay Washington Journal, advertising tax notice, June, 1885					4. 75		
To pay The Despatch Publishing Company, advertising proposals for sewer-pipe, May, 1885... ..					15. 75		
	July 5, 1884	23	130	1	} -----	30. 50	5,009. 30
	Aug. 4, 1886	24	264	1			
Books for register of wills, printing, checks, damages, etc. (being for the service of the fiscal year 1884):							
To pay William Forsyth, bill for surveying	Mar. 3, 1883	22	469	1	-----	59. 50	2,500. 00
Books for register of wills, printing, checks, damages, etc. (being for the service of the fiscal year 1883):							
To pay William Forsyth, bill for surveying	July 1, 1882	22	142	1	} -----	190. 00	3,023. 37
	July 7, 1884	23	252	1			
NOTE.—The above bills of William Forsyth were included in the estimates of last year, but were omitted in the appropriation bill.							
Books for register of wills, etc., being for the service of the fiscal year 1882:							
To pay William Forsyth, bill for surveying	Mar. 3, 1881	21	465	1	-----	77. 00	3,000. 00
<i>Health Department, District of Columbia—</i>							
Contingent expenses, being for the service of the fiscal year 1883:							
To pay H. Coggins, agent, subscription to Evening Star, October 1, 1882, to June 30, 1883	July 1, 1882	22	143	1	-----	3. 96	3,800. 00
NOTE.—This bill was included in the estimates of last year, but was omitted in the appropriation bill.							

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DISTRICT OF COLUMBIA—Continued.							
<i>Water Department, District of Columbia—</i>							
Pipe distribution to high and low service, etc., being for the service of the fiscal year 1883: To pay William Forsyth, bill for surveying site of pump-house in Georgetown	July 1, 1882	22	143	2		\$10.00	\$49,501.50
Total District of Columbia						27,854.51	424,844.17
WAR DEPARTMENT.							
<i>Salaries, Office of Quartermaster-General—</i>							
One clerk of class one.....	June 20, 1874 July 31, 1886 Same acts do	R. S. 18 24	27 100 194	167 1 1	} \$9.78 29.36 5.87		
Four copyists, at \$900 each.....							
One watchman, at \$720							
(Being for the service of the fiscal year ended June 30, 1887.)							
NOTE.—This amount is required to pay the salaries of one clerk, four copyists, and one watchman, for three days each, viz: August 1, 2, and 3, 1886. The Legislative, Executive, and Judicial appropriation act provided for a less number for the fiscal year than had been previously employed, and a number had to be discharged in consequence. The discharges of the six referred to above were not delivered to them until the morning of August 4, 1886, up to which time the employes continued to perform their duty. This estimate was submitted to Congress January 17, 1887. (See page 11, House Ex. Doc. No. 89, Forty-ninth Congress, second session.)							
To the following agents employed by the Quartermaster-General in the investigation of claims for settlement by the Treasury Department, under the act of July 4, 1864:							
Four agents, at \$1,400 each per annum.....	Aug. 5, 1882 .. July 31, 1886..	{ R.S. 22 24	27 239 194	167-9 1 1	{ 87.51		
(Being for the service of the fiscal year ended June 30, 1887.)						132.52	193,396.42
NOTE.—This amount is required to pay the salaries of the above employes, one for seven days, two for six days each, and one for four days; their discharges not having reached them for several days after the passage of the Legislative, Executive, and Judicial appropriation bill, which provided for a less number for the fiscal year than had been previously employed.							
<i>Compensation and Expenses of Agents, Quartermaster's Department—</i>							
For per diem in lieu of subsistence of the agents while traveling on duty, not exceeding \$3 per day, and for actual necessary expenses for transportation, being for the service of the fiscal year ended June 30, 1887.	Aug. 5, 1882 July 31, 1886	22 24	239 194	1 1	}	134.00	12,000.00
NOTE.—This amount is required to reimburse four agents the amounts paid by them for transportation (\$65) and to pay them the per diem of \$3, until the date of the receipt by them of their discharge, under the Legislative bill of July 31, 1886—one for seven days, two for six days each, and one for four days, total \$69. This estimate was submitted to Congress, January 17, 1887. (See page 11, House Ex. Doc. No. 89, Forty-ninth Congress, second session.)							
Total War Department proper						266.52	205,396.42
MILITARY ESTABLISHMENT.							
<i>Pay, etc., of the Army—</i>							
For mileage to officers, when authorized by law, being a deficiency for the fiscal year 1887.....	July 24, 1876 Mar. 3, 1883 June 30, 1886	19 22 24	100 456 95	1 1 1	}	2,680.12	130,000.00
NOTE.—The amount asked represents the amount of mileage claims payable from the appropriation, on file in the Paymaster-General's Office, awaiting settlement. The estimate for "mileage to officers of the Army when traveling on duty without troops" (see page 95, House Ex. Doc. No. 5, Forty-ninth Congress, first session) for the fiscal year 1887 was \$160,000, but only \$130,000 was appropriated by act of June 30, 1886. (24 Statutes, 95.)							
<i>Transportation of the Army and its Supplies—</i>							
For transportation of the Army, including baggage of the troops, when moving either by land or water; of clothing, camp and garrison equipage from the depots at Philadelphia and Jeffersonville to the several posts and Army depots, and from those depots to the troops in the field; of horse equipments and of subsistence stores from the places of purchase and from the places of delivery, under contract, to such places as							

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE—continued.							
<i>Signal Service: Transportation—Continued.</i>							
various stations the educated and trained observers at that point, thus involving the office in an expense which could not be foreseen. Fourth. The fact that estimates for the fiscal year ending June 30, 1887, although carefully made up, were reduced \$2,875.—A. W. Greely, Chief Signal Officer, December 15, 1887.							
The above estimate, \$2,300, is in lieu of that for \$2,325 for "Signal Service, transportation, 1887," requested on page 4 of House Ex. Doc. No. 119, Forty-ninth Congress, second session.							
<i>Signal Service: Regular Supplies—</i>							
For commutation of fuel for not exceeding 220 men of the Signal Corps on duty at the office of the Chief Signal Officer and at signal stations throughout the United States, being for the service of the fiscal year ending June 30, 1887.....	Appropriated.	24	247, 8	1	-----	\$1, 977. 30	\$47, 760. 00
NOTE.—Of the above deficiency \$1, 920 was caused by Congress failing to appropriate the legal amount of commutation for fuel to 470 men as provided by law. The balance of \$57.30 was caused by the inability of the Chief Signal Officer to reduce the force from 500 men to 470 men on the 1st day of July, 1886. The amount appropriated by Congress would have been sufficient had it not been for the limiting clause which necessitated the abandonment of Fort Myer and a consequent increase in the amount necessary for commutation of fuel. This limitation was made after the amount of appropriation had been fixed upon by the committee, and, consequently, could not have been foreseen. The exact amount asked for is necessary to pay the enlisted men of the Signal Corps allowances legally due them. An estimate for \$3,531.83 under the title "Signal Service, regular supplies, 1887," was submitted to Congress January 31, 1887 (see page 6 House Ex. Doc. No. 119, Forty-ninth Congress, second session), which is now reduced to \$1,977.30, as above.							
<i>Signal Service: Barracks and Quarters—</i>							
For commutation of quarters to not exceeding 220 enlisted men of the Signal Corps on duty at the office of the Chief Signal Officer and at signal stations throughout the United States, being for the service of the fiscal year ending June 30, 1887.....	do	24	248	1	-----	3, 696. 00	85, 440. 00
NOTE.—The cause of this deficiency is the same as given above, under the item "commutation of fuel." The exact amount asked for is necessary to pay the enlisted men of the Signal Corps allowances legally due them. The amount \$3,696 is asked for in lieu of \$4,747.20 requested January 31, 1887, on page 6 of House Ex. Doc. No. 119, Forty-ninth Congress, second session.							
<i>Signal Service: Medical Department—</i>							
Medical attendance and medicines for officers and enlisted men of the Signal Corps, being for the service of the fiscal year ending June 30, 1887.....	do	24	248	1	-----	1, 211. 83	2, 000. 00
NOTE.—This amount is needed to settle accounts actually due for absolutely indispensable medical attendance and medicines as authorized by law and regulations, and as reported to this office by the Surgeon-General of the Army, under whom the appropriation is disbursed, including \$50 for contingent accounts. The above amount—\$1,211.83—is in lieu of the \$1,000 requested January 31, 1887, on page 7 of House Ex. Doc. No. 119, Forty-ninth Congress, second session.							
Total Signal Service.....						9, 185. 13	156, 500. 00
Total War Department.....						1, 184, 446. 19	9, 286, 896. 42
NAVY DEPARTMENT.							
NAVAL ESTABLISHMENT.							
<i>Pay, Miscellaneous—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.....	Mar. 3, 1885	23	426	1	-----	502. 66	375, 000. 00
To pay amounts found due by the accounting officers on account of mileage and traveling expenses of officers of the Navy traveling under orders, and for freight, being for the service of the fiscal year 1885.....	July 7, 1884	23	262	1	} -----	966. 15	337, 500. 00
	Jan. 30, 1885	23	288	1			

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
<i>Pay, Miscellaneous—Continued.</i>							
Amount paid by Pay Director A. W. Russell, U. S. N., to Matthew Wilson, for painting portrait of ex-Secretary Chandler, on bills approved by Hon. William C. Whitney, Secretary of the Navy, being for the service of the fiscal year 1886.....	Submitted.....					\$331.50	
NOTE.—A copy of the approved bill will be found in Appendix H; also a copy of a letter from the Second Comptroller, dated December 15, 1886, from which it would seem that this and the following claim might have been properly paid from the appropriations for legislative, executive, and judicial expenses for the respective fiscal years of 1885 and 1886. Not having been so paid, however, and there being no available balance of said appropriations which can be applied to such payments, it becomes necessary to make provision for the same as deficiencies.							
<i>Contingent, Navy—</i>							
Amount paid by Pay Director Thomas H. Looker, U. S. N., to E. F. Andrews, for painting portraits of ex-secretaries of the Navy Borie and Woodbury, on bills approved by Hon. Wm. E. Chandler, Secretary of the Navy, February 28, 1885, being for the service of the fiscal year 1885.....	do					500.00	
NOTE.—A copy of the approved bill, together with the statement of Pay Director Looker concerning the same, will be found in Appendix H.							
Amount paid by Pay Director Thomas H. Looker, U. S. N., to Passed Assistant Paymaster Henry R. Smith, U. S. N., for subsistence of members of the House Committee on Appropriations while making an official visit on board the United States steamer Talapoosa to the Norfolk navy-yard and Fortress Monroe, in March, 1884, being for the service of the fiscal year 1884.....	do					141.25	
NOTE.—Payment made on bills approved by Hon. W. E. Chandler, Secretary of the Navy. Amount checked against the accounts of Paymaster Smith. A copy of Paymaster Smith's statement of the circumstances attending this expenditure, including copy of the bill, will be found in Appendix H.							
BUREAU OF NAVIGATION.							
<i>Contingent, Bureau of Navigation—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.....	Mar. 3, 1885	23	427	1		299.97	\$4,000.00
BUREAU OF ORDNANCE.							
<i>Contingent, Bureau of Ordnance—</i>							
To supply a deficiency in the appropriation for the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1887.....	July 26, 1886	24	151	1		1,195.05	4,000.00
NOTE.—See Appendix I.							
To supply a deficiency in the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1886.....	Mar. 3, 1885	23	428	1	\$1,109.70		
NOTE.—See Appendix I.							
To pay amounts found due by the accounting officers on account of contingent, Bureau of Ordnance, being for the service of the fiscal year 1886	do				813.00		
To pay amounts found due by the accounting officers on account of contingent, Bureau of Ordnance, being for the service of the fiscal year 1885.....	July 7, 1884	23	262	1	}	1,922.70	3,000.00
	Jan. 30, 1885	23	289	1			
	Aug. 4, 1886	24	268	1			
			297				
BUREAU OF EQUIPMENT AND RECRUITING.							
<i>Contingent, Bureau of Equipment and Recruiting—</i>							
To pay amounts found due by the accounting officers on account of freight, being for the service of the fiscal year 1886.....	Mar. 3, 1885	23	428	1	719.15		

[illegible]

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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NAVY DEPARTMENT—Continued.							
INCREASE OF THE NAVY—continued.							
As the acts referred to require the continuance of the services of the Naval Advisory Board until the cruisers shall have been finally completed, and as the appropriations heretofore made for the compensation and services of the two civilian members are exhausted, it becomes necessary to make provision for the amounts now due them and also for such amounts as may become due in case the Board shall not be dissolved before the close of the present fiscal year.							
The compensation of the two civilian members for six months after June 30, 1886, was appropriated for by naval appropriation, act of July 26, 1886, as follows:							
"For the compensation of the two civilian members of the Naval Advisory Board for the time they may serve after June thirtieth, eighteen hundred and eighty-six, at the rate of two thousand five hundred dollars each for six months, and of two hundred and fifty dollars each for traveling and other expenses for six months, five thousand five hundred dollars: <i>Provided</i> , That the sum accepted by them under this act shall be in full of all services rendered after June thirtieth, eighteen hundred and eighty-six."							
Total increase of the Navy.....						\$12, 674. 56	
NAVAL ACADEMY.							
<i>Board of Visitors, Naval Academy—</i>							
To supply a deficiency in the appropriation for expenses of the Board of Visitors to the Naval Academy in June, 1886, being a deficiency for the fiscal year 1886.....	Mar. 3, 1885	23	431	1	.....	117. 83	\$1, 500. 00
NOTE.—The amount expended for the maintenance of the Board of Visitors while at the Naval Academy was..... \$1, 042. 99							
The mileage paid to seven members of the Board of Visitors was.....						452. 92	
The amount due for mileage to three members of the Board of Visitors is.....						121. 92	
						1, 617. 83	
Amount of appropriation.....						1, 500. 00	
Leaving a deficit of.....						117. 83	
MARINE CORPS.							
<i>Provisions, Marine Corps—</i>							
To pay amounts due the Bureau of Medicine and Surgery, Navy Department, U. S. Navy, for rations stopped at the several marine stations on account of naval hospitals, during the year ending June 30, 1886. (See Appendix J)	do	23	432	1	.....	1, 257. 79	60, 000. 00
To pay account for provisions furnished during fiscal year 1885.....	July 7, 1884 Jan. 30, 1885	23 23	262 294	1 1	}	7. 50	60, 000. 00
<i>Clothing, Marine Corps—</i>							
To pay accounts on file for clothing during balance of fiscal year ending June 30, 1887. (See Appendix J).....	July 26, 1886	24	156	1	.....	5, 384. 03	50, 000. 00
<i>Repairs of Barracks, Marine Corps—</i>							
To pay accounts on file for repair of barracks at Pensacola, Fla	do	24	157	1	\$180. 45		
To pay accounts on file for hire of quarters for seven enlisted men employed as clerks and messengers in commandant's, adjutant and inspector's offices, and quartermasters' offices, Washington, D. C., and assistant quartermasters' offices, Philadelphia, Pa., and San Francisco, Cal., from July 27, 1886, to June 30, 1887, at \$21 each per month, and for three enlisted men, employed as above, at \$10 per month.....	do				1, 963. 60		
NOTE.—See Appendix J.							
To pay amounts found due by the accounting officers of the Treasury on account of repairs of barracks, Marine Corps, being a deficiency for the fiscal year 1887	do				60. 16	2, 204. 21	14, 460. 00
<i>Transportation and Recruiting, Marine Corps—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of transportation and recruiting, Marine Corps, being for the fiscal year 1885. }	July 7, 1884 Jan. 30, 1885	23 23	262 294	1 1	}	121. 00	10, 000. 00

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
MARINE CORPS—continued.							
<i>Contingent, Marine Corps—</i>							
To pay amounts found due by the accounting officers on account of contingent, Marine Corps, being for the service of the fiscal year 1886	Mar. 3, 1885	23	432	1	.....	\$399.77	\$25,000.00
To pay amounts found due by the accounting officers on account of contingent, Marine Corps, being for the service of the fiscal year 1885	July 7, 1884	23	262	1	}	.72	25,000.00
	Jan. 30, 1885	23	294	1			
Total Marine Corps						9,375.02	244,460.00
NAVY MISCELLANEOUS.							
<i>Payment to New England Transportation Company—</i>							
To pay the claim of the New England Transportation Company of New Haven, Conn., for damages occasioned to a tender and barge belonging to said company by collision with the United States steamer <i>Talapoosa</i> while passing through Hell Gate July 19, 1884 ..	Submitted....					76.50	
NOTE.—A special estimate for this object was transmitted to Congress on January 23, 1885, and will be found, together with the evidence in the case, in House Ex. Doc. No. 131, Forty-eighth Congress, second session.							
<i>Payment to William H. Beard, Owner Dredge-Boat Sampson—</i>							
To pay the claim of William H. Beard, of Brooklyn, N. Y., owner of the dredge-boat <i>Sampson</i> , for damages occasioned by the United States steamer <i>Dispatch</i> in colliding with the <i>Sampson</i> while the latter was at anchor in the Wallabout, near the navy-yard, New York, April 5, 1885.....	do					1,393.07	
NOTE.—The amount of the claim was originally \$1,550, but was reduced, after investigation, to \$1,393.07. An appropriation for the last-named amount was recommended by the Secretary of the Navy in a communication addressed to the Secretary of the Treasury dated May 10, 1886, and accompanied with copies of reports, correspondence, and evidence relating to the claim. (See House Ex. Doc. No. 241, Forty-ninth Congress, first session.)							
<i>Relief of James E. Jouett, Rear-Admiral, U. S. N.—</i>							
To relieve Rear-Admiral James E. Jouett, U. S. Navy, from accountability for the sum of \$400 paid to him March 6, 1885, by Pay Inspector John H. Stevenson, U. S. 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	do					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, Capt. Oscar F. Stanton, U. S. Navy, by whom the bill 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 miscellaneous objects						1,869.57	
Total Navy Department						31,077.23	2,124,460.79

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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INTERIOR DEPARTMENT.							
<i>Contingent Expenses, Department of the Interior—</i>							
To pay the accounts of E. F. Brooks, \$114.39, and Joseph Rakeman, \$63, being additional to the amount authorized by joint resolution of December 26, 1885, to fit up and put in proper repair the rooms in the Interior Department building assigned by the Secretary for the use of the Commissioner of Patents, and a deficiency for the fiscal year 1886.....	Dec. 26, 1885	24	339	1		\$177.39	\$600.00
PUBLIC BUILDINGS AND GROUNDS.							
<i>Fire-Proof Building for the Pension Office—</i>							
To pay the Pittsburgh Bridge Company for iron plates added to the roof rafters of the main hall of the new building for the Pension Office, not included in the original design	Submitted.....					387.00	
NOTE.—See House Ex. Doc. No. 41, Forty-ninth Congress, second session.							
<i>Lighting the Capitol and Grounds—</i>							
For the payment of the amount due for gas furnished during a portion of the month of May and the entire month of June, 1885	July 7, 1884	23	208	1	}	1,945.20	25,000.00
	Mar. 3, 1885	23	497	1			
For the payment of the amount due for gas service for the months of May and June, 1886; for the payment of the electric lighting for grounds and the House restaurant, for the months of May and June, 1886; for the salary of superintendent of meters for the months of May and June, 1886.....	Mar. 3, 1885	23	497	1	.....	4,359.85	20,000.00
Total Interior Department proper						6,869.44	45,600.00
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 1887	Appropriated.	24	43	1	.....	1,500.00	40,000.00
To pay the Union Pacific Railway Company for telegraphic service rendered the Indian Department in 1884, being a deficiency for the fiscal year 1885 and prior years.....	do	22	449	1	.....	2.08	40,000.00
<i>Fulfilling Treaty with Seminoles—</i>							
To enable the accounting officers to adjust certain appropriations on the books of the Department, the sum of \$2,621.60 is hereby reappropriated, to be carried to the credit of appropriation "Fulfilling treaty with Seminoles," being amount found due to said Indians in the adjustment of the accounts of the late D. H. Cooper, U. S. Indian Agent	Submitted.....	R. S.	366	2097	} \$2,621.60		
NOTE.—For explanation of this item, see letter of Second Auditor, in Appendix K.							
This amount of annuity money, lost to the Seminole Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late Superintendent of Indian Affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor, dated March 26, 1886. (See Appendix L).....	Submitted.....	R. S.	366	2097	} 1,304.10	3,925.70	
<i>Fulfilling Treaty with Choctaws—</i>							
This amount of annuity money, lost to the Choctaw Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late Superintendent of Indian Affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor, dated March 26, 1886. (See Appendix L).....	Submitted.....	R. S.	366	2097	}	219.83	

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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INTERIOR DEPARTMENT—Continued.							
INDIAN AFFAIRS—continued.							
<i>Fulfilling Treaty with Creeks—</i>							
This amount of annuity money, lost to the Creek Nation by reason of a compromise made by the Secretary of the Treasury with the sureties on the bond of Lucien N. Robinson, deceased, late superintendent of Indian affairs, under the provisions of section 3469, Revised Statutes, as per letter of the Second Auditor, dated March 26, 1886; also letter of G. W. Stidham, special Creek delegate, dated December 1, 1886 (see Appendix L)	Submitted.....	R. S.	366	2097	}	\$2,865.77	
Total Indian affairs.....						8,513.38	\$80,000.00
Total Interior Department						15,382.82	125,600.00
POST-OFFICE DEPARTMENT.							
OUT OF THE POSTAL REVENUES.							
<i>Inland Mail Transportation—Railroad—Pacific Railroads—</i>							
Central Pacific Railroad Company, lessee of the Southern Pacific Railroad, route No. 39005, New Mexico: For transportation from July 1 to September 30, 1886, as per order of Postmaster-General, No. 11850, dated July 23, 1886.....						\$2,843.94	
Less deductions third quarter, 1886.....						140.00	
Submitted.....						\$2,703.94	
Central Pacific Railroad Company, lessee of the Southern Pacific Railroad, route No. 40001, Arizona: For transportation from July 1 to September 30, 1886, as per order of Postmaster-General, No. 11851, dated July 23, 1886						\$18,573.91	
Less deductions third quarter, 1886.....						356.19	
do						18,217.72	
Central Pacific Railroad Company, California: For transportation from July 1 to September 30, 1886, on the following routes, viz:							
Route No. 46001.....						\$8,024.09	
Route No. 46003.....						4,722.45	
Route No. 46010.....						6,256.46	
Route No. 46026.....						125.15	
Route No. 46028.....						1,116.13	
Route No. 46029.....						9.59	
						20,253.87	
Less deductions third quarter, 1886.....						28.00	
do						20,225.87	
California Pacific Railroad Company, California: For transportation from July 1 to September, 1886, on the following routes, viz:							
Route No. 46006.....						\$148.19	
Route No. 46007.....						106.02	
Route No. 46008.....						769.10	
						1,023.31	
do						1,023.31	
Stockton and Copperopolis Railroad Company, California: For transportation from July 1 to September 30, 1886, on the following routes, viz:							
Route No. 46012.....						\$443.83	
Route No. 46035.....						205.41	
						649.24	
do						649.24	
Southern Pacific Railroad Company, California: For transportation from July 1 to September 30, 1886, on the following routes, viz:							
Route No. 46013.....						\$282.79	
Route No. 46014.....						15,218.73	
Route No. 46038.....						193.30	
						15,694.82	
Less deduction						458.64	
do						15,236.18	

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
<i>Inland Mail Transportation—Railroad—Pacific Railroads—Continued.</i>							
Central Pacific Railroad Company, lessee of the Los Angeles and San Diego Railroad Company, California: For transportation from July 1 to September 30, 1886, route No. 46017	Submitted....				\$601.19		
Los Angeles and Independence Railroad Company, California: Route No. 46020, for transportation from July 1 to September 30, 1886	do				211.29		
Central Pacific Railroad Company, lessee of the Northern Railway, route 46022, California: For transportation from July 1 to September 30, 1886	do				3,746.64		
Amadore Branch Railway Company, route 46023, California: For transportation from July 1 to September 30, 1886	do				363.16		
Central Pacific Railroad Company, lessee of the Berkeley Branch Railroad, route 46024, California: For transportation from July 1 to September 30, 1886	do				56.69		
Central Pacific Railroad Company, lessee of the San Pablo Railroad, route 46032, California: For transportation from July 1 to September 30, 1886	do				2,186.23		
Total inland mail transportation—railroad—fiscal year 1887						\$65,221.46	
<i>Inland Mail Transportation—Post-Office Car Service—Pacific Railroads—</i>							
Central Pacific Railroad Company, California: For post-office car transportation on the following named routes, viz:							
Route 46001, from July 1 to September 30, 1886 \$1,428.25	do				2,635.06		
Route 46003, from July 1 to September 30, 1886. 292.12							
Route 46010, from July 1 to September 30, 1886. 914.69							
Southern Pacific Railroad Company, California: For post-office car transportation on route 46014, from July 1 to September 30, 1886	do				1,517.12		
Central Pacific Railroad Company, lessee of the Northern Railway, route 46022, California: For post-office car transportation on route 46022 from July 1 to September 30, 1886	do				697.75		
Central Pacific Railroad Company, lessee of the San Pablo Railroad, route 46032, California: For post-office car transportation on route 46032, from July 1 to September 30, 1886	do				319.63		
Total inland mail transportation—post-office car service—fiscal year 1887						5,169.56	
<i>Inland Mail Transportation—Railroad—Pacific Railroads—</i>							
Central Pacific Railroad Company, lessee of Southern Pacific Railroad, route No. 39005, New Mexico:							
For transportation from April 1 to June 30, 1886	do				955.97		
For remission of deduction in third quarter, 1885							
For remission of deduction in fourth quarter, 1885							
Central Pacific Railroad Company, lessee of Southern Pacific Railroad, route No. 40001, Arizona:							
For transportation from April 1 to June 30, 1886	do				16,389.17		
For remission of deduction in third quarter, 1885							
For remission of deduction in fourth quarter, 1885							
For remission of fine in first quarter, 1886							
Central Pacific Railroad Company:							
For transportation, route No. 46001, California, April 1 to June 30, 1886					\$7,581.92		
For transportation, route No. 46003, California, April 1 to June 30, 1886					5,254.37		

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
<i>Inland Mail Transportation—Railroad—Pacific Railroads—Continued.</i>							
Central Pacific Railroad Company—Continued.							
For transportation, additional, at \$952.63 per quarter, from July 1, 1885, to June 30, 1886, per order of the Postmaster-General, No. 14624, dated September 14, 1886					\$3,810.52		
For transportation, route No. 46010, California, April 1 to June 30, 1886					5,349.46		
For transportation, route No. 46026, California, April 1 to June 30, 1886					141.59		
For transportation, route No. 46028, California, April 1 to June 30, 1886					1,029.73		
For transportation, route No. 46029, California, April 1 to June 30, 1886					9.76		
	Submitted.....				\$23,177.35		
California Pacific Railroad Company, routes Nos. 46006, 46007, and 46008, California: For transportation from April 1 to June 30, 1886	do				1,044.82		
Stockton and Copperopolis Railroad Company, routes No. 46012 and 46035, California: For transportation from April 1 to June 30, 1886	do				731.85		
Southern Pacific Railroad Company, routes No. 46013, 46014, and 46038, California:							
For transportation, route 46013, from April 1 to June 30, 1886					\$280.01		
For transportation, route 46014, from April 1 to June 30, 1886					13,500.01		
For transportation, route 46038, from April 1 to June 30, 1886					181.26		
For remission of deduction, route 46014, in fourth quarter, 1885					174.66		
For remission of deduction, route 46014, in first quarter, 1886					35.96		
	do				14,171.90		
Central Pacific Railroad Company, lessee of the Los Angeles and San Diego Railroad, route No. 46017, California: For transportation from April 1 to June 30, 1886	do				703.67		
Los Angeles and Independence Railroad Company, route No. 46020, California: For transportation from April 1 to June 30, 1886	do				208.40		
Central Pacific Railroad Company, lessee of the Northern Railway, route No. 46022, California: For transportation from April 1 to June 30, 1886	do				1,742.61		
Amadore Branch Railway Company, route No. 46023, California: For transportation from April 1 to June 30, 1886	do				457.42		
Central Pacific Railroad Company, lessee of the Berkely Branch Railroad, route No. 46024, California: For transportation from April 1 to June 30, 1886	do				61.77		
Central Pacific Railroad Company, lessee of the San Pablo Railroad, route No. 46032, California: For transportation from April 1 to June 30, 1886	do				1,880.16		
Central Pacific Railroad Company: For transportation as follows:							
Route No. 46001, California, from July 1, 1885, to March 31, 1886					\$22,745.76		
Route No. 46003, California, from July 1, 1885, to March 31, 1886					15,763.11		
Route No. 46010, California, from July 1, 1885, to March 31, 1886					16,048.38		
Route No. 46026, California, from July 1, 1885, to March 31, 1886					424.77		
Route No. 46028, California, from July 1, 1885, to March 31, 1886					3,089.19		
Route No. 46029, California, from July 1, 1885, to March 31, 1886					29.28		
	do				58,100.49		
(Originally reported in House Ex. Doc. No. 280, Forty-ninth Congress, first session.)							
Total inland mail transportation—railroad, fiscal year 1886						\$119,625.58	

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
<i>Inland Mail Transportation—Post-Office Car Service—Pacific Railroads—</i>							
Southern Pacific Railroad Company, route No. 46014, California:							
For transportation from April 1 to June 30, 1886.....					\$1,510.12		
For remission of deduction in fourth quarter, 1885.....					24.79		
Central Pacific Railroad Company, lessee of the San Pablo Railroad, route No. 46032, California: For transportation from April 1 to June 30, 1886.....	Submitted.....				\$1,534.91		
Central Pacific Railroad Company, routes Nos. 46001, 46003, and 46010, California: For transportation from April 1 to June 30, 1886.....	do				319.63		
	do				3,206.87		
Total inland mail transportation—post-office car service, fiscal year 1886						\$5,061.41	
<i>Mail Depredations and Post-Office Inspectors—</i>							
A. C. Campbell, United States attorney for the Territory of Wyoming	March 3, 1885	23	385	1			\$200,000.00
For services and mileage in the case of the United States v. Charles W. Wright, surety on the bond of James B. Thompson, late postmaster at Breckinridge, Colo., in second quarter, 1886	do				26.00		
Luke Lea, late United States attorney, southern district of Mississippi, for fees in cases of the United States v. J. Magee and J. H. Packwood, failing contractors, W. M. Lampton, defaulting witness, and B. F. Jones, late postmaster at Beauregard, Miss	do				65.00		
Samuel Hopkins, clerk United States courts, western district of Texas (second quarter, 1886), for fees in cases of the United States v.—							
David G. Adams, late postmaster, Martin, Tex....					\$6.75		
James E. Pollock, late postmaster, Personville, Tex					6.60		
James H. Griffin, late postmaster, Owensville, Tex.....					8.70		
James D. Nailor, late postmaster, Millwood, Tex.....					7.65		
Thomas Reeling, late postmaster, Anderson, Tex.....					1.95		
C. S. Gillespie, late postmaster, Calvert, Tex.....					.25		
Eugene A. Guage, late postmaster, Bernard's Mills, Tex					.25		
S. W. Moorehead, late postmaster, Fairfield, Tex.....					.25		
James King, late postmaster, Fairfield, Tex.....					.25		
Lyman B. Russell, late postmaster, Helena, Tex....					.25		
Samuel C. Slaughter, late postmaster, Chapel Hill, Tex					.25		
	do				33.15		
Eugene O. Locke, clerk United States circuit court, southern district of Florida, for fees in case of the United States v.—							
Frederick L. Robertson, late postmaster, Brooksville, Fla.....					\$13.30		
Frank E. Saxon, late postmaster, Brooksville, Fla. 10.76							
	do				24.06		
F. W. Oakley, late United States marshal, western district of Wisconsin, for fees in case of the United States v. Lars L. Gunderson, late postmaster at Cumberland, Wis. (2 cases).....	do				45.82		
A. J. Gross, United States marshal, district of Kentucky, for fees in the cases of the United States v. J. L. Glass and others, failing contractors, first and second quarters, 1886 (23 cases)	do				165.93		
Peter A. Williams, United States marshal, southern district of Florida, for fees in case of the United States v. Fred. L. Robertson, late postmaster at Brooksville, Fla., for the first and second quarters, 1886	do				37.25		
R. B. Pleasants, United States marshal, eastern district of Louisiana, for fees in case of the United States v. Abels & Shaefer, failing contractors, route No. 30115, Louisiana, second quarter, 1886	do				10.94		
A. W. McCullough, clerk United States circuit court, northern district of Alabama, for fees in case of the United States v. John L. Shank, postmaster at Houston, Ala.....	do				12.50		

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
OUT OF THE POSTAL REVENUES—continued.							
Mail Depredations and Post-Office Inspectors—Continued.							
Edward F. Bishop, clerk United States court, district of Colorado: For fees in case of the United States v. Bradley Barlow, contractor \$45.25 The Stockgrowers' National Bank of Pueblo, Colo., case of J. N. Hibbs, late postmaster at Lewiston, Idaho, second quarter, 1886..... .10	Mar. 3, 1885				\$45.35		
Joseph C. Wilson, clerk United States district court, district of Kansas: For fees in the case of the United States v.— V. W. and J. W. Parker, failing contractors..... \$83.00 E. W. Parker and V. H. Pease, failing contractors 70.50 Cornelius Cosgrove, failing contractor..... 36.05 J. W. Parker, R. A. Park, and R. L. Pease, failing contractors 8.50							
	do				198.05		
Samuel B. Crail, clerk United States district court, district of Kentucky (first and second quarters, 1886): For fees in the case of the United States v.— J. N. Bradford, failing contractor \$16.20 J. L. Glass, failing contractor 230.00 William C. Scholl, failing contractor..... 7.85 J. R. Sawyers, failing contractor..... 85.85 E. E. Sawyers, failing contractor..... 43.50 John W. Reeder, failing contractor 1.90 Calvin Caywood, failing contractor..... 1.90 W. M. Mays, failing contractor 1.90 Parks B. Engle, failing contractor..... 1.90 Stewart Wyatt, failing contractor..... 1.90 Frank O gden, late postmaster, Fisherville, Ky... 2.55							
	do				395.45		
G. Van Hoorebeke, United States attorney, southern district of Illinois, for fees in the case of the United States v.— A. Middendorf, late postmaster, Germantown, Ill. \$5.00 John G. Beasley, late postmaster, New Middleton, Ill 10.00 David Shrier, late postmaster, Astoria, Ill 10.00							
	do				25.00		
Total mail depredations and post-office inspectors, fiscal year 1886						\$1,104.50	
Ship, Steamboat, and Way Letters—							
To reimburse postal revenues, fiscal year ended June 30, 1886, for amount disbursed by postmasters in excess of appropriation	Mar. 3, 1885	23	385	1		50.83	\$1,500.00
Total Post-Office Department, postal service.....						196,233.34	201,500.00
DEPARTMENT OF JUSTICE.							
JUDICIAL.							
Fees and Expenses of Marshals, United States Courts— For fees and expenses of marshals, United States courts, { being a deficiency for the fiscal year 1886..... }	Mar. 3, 1885 Aug. 4, 1886	23 24	511 274	1 1	}	10,000.00	695,000.00
Fees of District Attorneys, United States Courts— For payment of district attorneys and their assistants, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	25,568.81	350,000.00
Fees of Clerks, United States Courts— For fees of clerks, United States Courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	.....	8,465.87	175,000.00
For fees of clerks, United States courts, being a deficiency { for the fiscal year 1885	July 7, 1884 Mar. 3, 1885 Aug. 4, 1886	23 23 24	224 466 274	1 1 1	}	2,700.97	212,043.53
Fees of Commissioners, United States Courts— For fees of commissioners and justices of the peace, acting { as commissioners, being a deficiency for the fiscal year 1886	Mar. 3, 1885 Aug. 4, 1886	23 24	511 274	1 1	}	10,000.00	150,000.00
For fees of commissioners and justices of the peace, acting { as commissioners, being a deficiency for the fiscal year 1885	July 7, 1884 Mar. 3, 1885 Aug. 4, 1886	23 23 24	224 467 274	1 1 1	}	1,200.00	144,856.22

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
JUDICIAL—continued.							
<i>Fees of Jurors, United States Courts—</i>							
For fees of jurors, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	-----	\$50,000.00	\$450,000.00
For fees of jurors, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	} -----	15,000.00	525,000.00
	Mar. 26, 1886	24	7	1			
	Aug. 4, 1886	24	274	1			
<i>Fees of Witnesses, United States Courts—</i>							
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1887	do	24	254	1	-----	200,000.00	550,000.00
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	} -----	52,150.00	735,000.00
	Mar. 26, 1886	24	7	1			
	Aug. 4, 1886	24	274	1			
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1885	July 7, 1884	23	224	1	} -----	16,968.74	604,440.00
	Mar. 3, 1885	23	467	1			
	Aug. 4, 1886	24	274	1			
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1884	Mar. 3, 1883	22	630	1	} -----	321.50	660,000.00
	July 7, 1884	23	249	1			
	Aug. 7, 1882	22	336	1			
For fees of witnesses, United States courts, being a deficiency for the fiscal year 1883	Mar. 3, 1885	23	467	1	-----	5,080.00	601,000.00
<i>Support of Prisoners, United States Courts—</i>							
For support of prisoners, United States courts, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	-----	40,000.00	240,000.00
For support of prisoners, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	-----	11,740.68	250,000.00
<i>Rent of Court-Rooms, United States Courts—</i>							
For rent of United States court-rooms, being a deficiency for the fiscal year 1887	Aug. 4, 1886	24	254	1	-----	13,500.00	50,000.00
For rent of United States court-rooms, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	} -----	8,628.03	50,000.00
	July 7, 1884	23	224	1			
	Aug. 4, 1886	24	274	1			
For rent of United States court-rooms, being a deficiency for the fiscal year 1885					-----	467.20	56,942.70
<i>Miscellaneous Expenses, United States Courts—</i>							
For miscellaneous expenses, United States courts, being a deficiency for the fiscal year 1887	do	24	254	1	-----	20,000.00	314,400.00
For miscellaneous expenses, United States courts, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	511	1	} -----	3,361.53	310,000.00
	Aug. 4, 1886	24	274	1			
<i>Expenses of Territorial Courts in Utah—</i>							
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1887	do	24	254	1	-----	5,000.00	30,000.00
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1886	Mar. 3, 1885	23	510	1	} -----	9,610.94	30,000.00
	Aug. 4, 1886	24	274	1			
	July 7, 1884	23	223	1			
For expenses of Territorial courts in Utah, being a deficiency for the fiscal year 1885	Aug. 4, 1886	24	274	1	-----	575.65	28,033.15
<i>Salaries, District Judges—</i>							
To pay the salary of the judge for the southern district of Alabama from date of qualification, January 31, 1887, to June 30, 1887, at \$3,500 per annum	Aug. 2, 1886	24	213	1, 2	\$1,458.32	3,069.39	
To pay the salary of the judge for the southern district of California from date of qualification, February 5, 1887, to June 30, 1887, at \$4,000 per annum	Aug. 5, 1886	24	308	1-11	1,611.07		
<i>Salaries, District Attorneys—</i>							
To pay the salary of the district attorney for the southern district of California from date of qualification, April 7, 1887, to June 30, 1887, at \$200 per annum	do	24	308	1-11	-----	46.69	
<i>Salaries, District Marshals—</i>							
To pay the salary of the district marshal for the southern district of California from date of qualification, February 5, 1887, to June 30, 1887, at \$200 per annum	do	24	308	1-11	-----	80.53	
NOTE.—The acts creating the above offices did not provide appropriations for payment of salaries therefor.							
<i>Support of Insane Convicts—</i>							
To enable the Attorney-General to pay the State Asylum for Insane Criminals at Auburn, New York, for the care and support of United States convicts, being for the service of the fiscal year ending June 30, 1887	Submitted					702.00	
Total judicial						514,238.53	7,211,715.60

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
MISCELLANEOUS OBJECTS.							
<i>Buildings, Reform School, District of Columbia—</i> For completion of the new family building and tank-house; one-half of said sum to be paid from the revenues of the District of Columbia.....	Aug. 4. 1886	24	252	1		\$8, 408. 70	\$19, 500. 00
NOTE.—In relation to this estimate see Appendix M.							
<i>Payment to Shirley C. Ward—</i> To pay Shirley C. Ward compensation as special counsel for the Mission Indians in California, \$1,000, and to reimburse him for expenses and disbursements incurred by him while under such employment, \$104.90, in all..	Submitted .....	.....	.....	.....	.....	1, 104. 90	
NOTE.—See Senate Ex. Doc., No. 28, and House Ex. Doc. No. 161, Forty-ninth Congress, second session, for details of the above estimate.							
<i>Payment to J. W. Jacobs—</i> To pay the account of J. W. Jacobs, late sheriff of Keokuk County, Iowa, for fees and disbursements in connection with the apprehension of certain persons concerned in the burglary of the post-office at Webster, Keokuk County, Iowa.....	do .....	.....	.....	.....	.....	341. 35	
NOTE.—See House Ex. Doc. No. 59, Forty-ninth Congress, second session, for details of this estimate.							
<i>Payment to W. W. Johnson—</i> To pay the account of W. W. Johnson, for services rendered in prosecuting Jessie H. Roberson, charged with the embezzlement of post office funds and letters	do .....	.....	.....	.....	.....	5. 00	
NOTE.—See House Ex. Doc. No. 60, Forty-ninth Congress, second session, for details of this estimate.							
<i>Payment to Patrick H. Winston, jr.—</i> To pay the account of Patrick H. Winston, jr., for services and expenses in defense of Tom Hill, captain of police at the Nez Percé Agency, charged with the murder of one Nine Pipes, an Indian.....	do .....	.....	.....	.....	.....	250. 00	
NOTE.—See House Ex. Doc. No. 61, Forty-ninth Congress, second session, for details of this estimate.							
Total miscellaneous objects .....	.....	.....	.....	.....	.....	10, 109. 95	19, 500. 00
Total Department of Justice.....	.....	.....	.....	.....	.....	524, 348. 48	7, 231, 215. 60
FOX AND WISCONSIN RIVERS IMPROVEMENT.							
<i>Damages by Improvement of the Fox and Wisconsin Rivers—</i> For payment of judgments and awards recovered against the United States for flowage damages caused by the improvement of the Fox and Wisconsin Rivers, in the State of Wisconsin, and reported to Congress by the Attorney-General in Senate Executive Document 94, Forty-ninth Congress, second session, as follows: John Glatz, \$112.50; Andreas Haesly, \$422; Rufus Lane, \$200; R. C. Ernst, \$325; Mary Young, \$662.66; E. B. Fisk, \$458.33; William McLaren, \$536.66; Frederick Nable, \$698; Henry Kuhn, \$450; Eliza A. Clark, \$350; Emily L. Stickney, \$300; Henry Kempf, \$250; John Kien, \$317.33; Robert Buckstaff, \$650; Charles Morgan, \$805.83; Caroline Mitchell, Nellie Mitchell, Mary Blackman, Alice Mitchell, and Emma Mitchell, heirs of Samuel Mitchell, deceased, \$341.66; Sarah P. Locke, \$631.66; T. A. Rogers, \$511; N. Naumer, \$582.50; Nelson Allen, \$462.50; William B. Knapp, \$691.67; John Gores, \$436.66; G. A. Randall, \$280; Charles Kalbus, \$516.66; F. C. Arnold, \$475; Balthazar Gallatine, \$426.66; Charles Rohr, \$591.66; Carl Derber, \$400; George Rogers, \$2,440; Commodore Rogers, \$1,480; Martha E. Roberts, \$2,233.33; D. L. Libbey, \$2,196.96; Henry C. Westphal, \$350; L. C. Porter, \$310; John Ryf, \$1,375; J. E. La Grange, \$1,290.66; W. H. Ternouth, \$470; Pauline Schaffer, substituted for August Schaffer, \$90; Frederick Webber, \$75; Fred. Malchow and John F. Brown, \$400; Ferdinand Flester, \$150; Ed. M. Brainerd, \$725; August Beduhn, \$311.66; P. C. Callup, \$450; Wilhelmine Naffin, \$453.33; John R.							

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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FOX AND WISCONSIN RIVERS IMPROVEMENT—Continued.							
Damages by improvement of the Fox and Wisconsin Rivers—Continued.							
Wheeler, \$443.33; George M. F. Arnold, \$358.33; Hugh Gear, \$483.33; Mary Dickinson, \$625; A. Ackermann, \$315.25; Robert Jaenicke, \$462.50; A. Merton, \$500; Regina Laescher, \$200; Lorenz Kenzel, \$150; John Scheer, \$100; Robert Petzhoid, \$560; Orson Angell, \$840; Charles E. Angell, \$250; Nelson Shepperd, Catherine Shepperd, and Walter Shepperd, by his guardian ad litem, Nelson Shepperd, \$300; Thomas Davis, \$616.66; Theodore Grubbe, \$1,300; Francis Weyerhurs, \$400; Lucas M. Miller, \$5,332; Frederick Malchow, \$140; Ludwig Malchow, \$300; Gottlieb Doehmel, \$1,210; Eric B. Sternau, \$682; Mahala Sturtevant, \$1,000; Charles Robinson, \$344; Patrick Quilty, \$100; G. W. Washburn, \$900; the Island Park Association and Gabe Bouck, \$1,144.72; Peter McCourt, \$350; August Porath, \$480; John Winchlag, \$210; John Behrand, \$100; John Leonard, \$625; Mary E. Wright, \$1,300; William E. Mills, \$660; Ed. L. Mathewson, \$3,945; George W. Merritt, executor of the last will and testament of Eliza Merritt, deceased, \$784; Sedate D. Paddleford, \$2,400; John Sturm, \$745; John Schroeder, \$744; Hansuma S. Bangs, as administratrix of the estate of Alexander Bangs, \$1,140; A. S. Trow, \$750; George Allanson, substituted for J. D. Harris, \$160; Mary W. Stow, \$2,764.80; Benjamin F. Moore, \$4,542.61; Heman Hodgkin, \$2,858.06; Ann White, \$742; Joseph Kinsman, \$4,963.97; D. D. Trelevan, surviving executor of last will and testament of T. J. Wood, deceased, \$1,466.49; Richard B. Charles, \$960; William R. Tallmadge, as executor of the last will and testament of William R. Tallmadge and Sarah J. Tallmadge, deceased, \$320; Gustavus A. Bensom and Henry A. Geisse, trustees of the estate of F. William Geisse, \$524; James Whitton, \$682; Dennis Ryan, \$318; Nicholas Krebsbach, \$417.90; Peter Krebsbach, \$417.90; Mirton F. Mosher, as administrator of the estate of Jeremiah Mosher, deceased, \$1,477.52; L. H. Bishop, Luke W. Bishop, Lucerne Bishop, Lucretia Bishop, Louisa M. Bishop, and Lafayette Bishop, \$857; James A. Fisher, \$1,260.33; Ezra Peebles, \$604.45; J. C. Robbins, \$769.55; Cynthia B. Ripley, \$232.12; Isaiah Rifenbach, \$1,149.82; Valentine Mingel, \$1,465.88; Alexander W. Stow and Randall A. Stow, \$3,600; Marcellus Ayers, \$150; Harvey D. Saint John, \$600; Theodore Herling, \$300; Antoinette Herling, \$75; W. H. Miller, as administrator of the estate of William Miller, deceased, and I. Newton Miller, \$3,379.20; John S. McDonald, \$640; Ralph O. Fox and Edward McCaffrey, \$107.20; James Rockafellow, \$133.38; Catherine Stilwell, \$439.45; Frances E. Aldrich, \$120.70; George Ennis and Samuel Ennis, \$600; Martha J. Rundell, \$73.20; Joseph Yates, \$300; R. S. Harrington, \$125; Henry B Basing, \$50; in all, \$100,024.53.....	Submitted.....				\$100,024.53		
To pay amount of judgment in favor of Charles Sweany for flowage damages caused by the improvement of the Fox and Wisconsin Rivers, in the State of Wisconsin, certified by the Attorney-General in House Executive Document No. 207, Forty-ninth Congress, first session, \$1,067.09, being in addition to the sum of \$114.65 appropriated for costs on appeal to the superior court in the deficiency appropriation act approved August 4, 1886.....	do					1,067.09	\$101,091.62
NOTE.—See House Ex. Doc. No. 160, Forty-ninth Congress, second session.							
That so much of the act approved August 4, 1886, making appropriations to supply deficiencies in the appropriations for the fiscal year 1886 and for prior years, and for other purposes, as appropriates \$22,287.06 to pay the unappealed judgment and award of Augusta G. Ruggles recovered against the United States and reported by the Attorney-General in Executive Document No. 207, Forty-ninth Congress, first session, be, and the same is hereby, so amended as to appropriate only the sum of \$20,287.06.							
NOTE.—See House Ex. Doc. No. 62, Forty-ninth Congress, second session.							

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

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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FOX AND WISCONSIN RIVERS IMPROVEMENT—Cont'd.							
<i>Payment to Fox and Wisconsin River Commissioners—</i>							
To pay the amounts due the several commissioners to ascertain flowage damages caused by the improvement of the Fox and Wisconsin rivers, in the State of Wisconsin, as follows: To Commissioner J. V. Swetting, \$1,173.25; to Commissioner J. C. Burdick, \$1,440.95; to Commissioner J. C. Thompson, \$882.60; to Commissioner G. H. Buckstaff, \$332.60; to Commissioner E. M. Wadsworth, \$255.15; to Commissioner G. H. Read, \$357.30; to Commissioner J. C. Burdick, \$1,564; to Commissioner J. V. Swetting, \$1,564; to Commissioner B. L. Cornish, \$1,485; to Commissioner G. H. Buckstaff, \$1,485; in all, \$10,539.85.....							
	Submitted					\$10,539.85	
Total.....						111,631.47	

PAYMENT OF JUDGMENTS, COURT OF CLAIMS.

Number.	Name of claimant.	Date.	Amount.	When presented for payment.	When payable if not appealed.
13168	William Wicks.....	May 10, 1886	\$71.79	Aug. 31, 1886	Aug. 8, 1886
12742	The Choctaw Nation*	Dec. 15, 1886	2,858,798.62	Dec. 16, 1886	
15228	The Board of Field Officers of the Fourth Brigade of South Carolina Volunteer State Troops.	Dec. 20, 1886	10,316.00	Dec. 21, 1886	Mar. 20, 1886
15025	David C. Gist.....	Jan. 10, 1887	314.00	Jan. 17, 1887	Apr. 10, 1887
14868	William F. Craig.....	Jan. 25, 1887	93.00	Jan. 29, 1887	Apr. 25, 1887
14625	George W. Davidson.....	do	203.00	do	Do.
14882	Delafield Du Bois.....	do	269.00	do	Do.
14742	Duane W. Felschaw	do	95.00	do	Do.
14851	Robert S. Friend.....	do	1,069.00	do	Do.
15376	Alexander B. Groves	do	190.00	do	Do.
15378	William J. Gaudin	do	334.00	do	Do.
14869	Ralph L. Goodrich	do	951.00	do	Do.
15377	Thomas H. Butler	do	93.00	do	Do.
15375	Lewis T. Baxter	do	151.00	do	Do.
15382	James M. Brown.....	do	212.00	do	Do.
15387	John W. Bennett.....	do	50.00	do	Do.
15385	John R. Haskins	do	597.00	do	Do.
15386	Dwight G. Hull	do	136.00	do	Do.
14873	Elijah F. Hall.....	do	17.00	do	Do.
15384	James S. Harvie.....	do	131.00	do	Do.
15388	Jacob Johnson	do	41.00	do	Do.
15190	Charles C. Morrow	do	51.00	do	Do.
14852	Charles Martindale	do	185.00	do	Do.
15037	Leroy Neale.....	do	128.00	do	Do.
15383	Howard D. Spencer.....	do	123.00	do	Do.
14853	Ezra T. Sprague	do	29.00	do	Do.
14619	Adam C. Scott.....	do	47.00	do	Do.
15187	George J. Thompson	do	149.00	do	Do.
15379	Jonathan C. Tipton	do	315.00	do	Do.
15380	Harvey S. Thompson	do	334.00	do	Do.
14696	William J. Ware.....	do	157.00	do	Do.
14626	Frank J. Washabaugh	do	163.00	do	Do.
14975	M. E. Hutchinson	Jan. 26, 1887	925.00	Jan. 31, 1887	Apr. 26, 1887
14902	James B. Harper	do	94.00	do	Do.
14909	John W. Green.....	do	351.00	do	Do.
14925	Joseph D. Husbands	do	115.00	do	Do.
14969	O. D. Laird	do	60.00	do	Do.
14971	James P. Rader	do	648.00	do	Do.
14974	John F. Burrow	do	35.00	do	Do.
14990	Henry C. Cowles	do	67.00	do	Do.
14891	Clayton C. Herr.....	do	18.00	do	Do.
14796	George P. Waldron	do	151.00	do	Do.
14798	Samuel Ellison.....	do	87.00	do	Do.
14866	Joseph D. Husbands	do	515.00	do	Do.
14886	A. Winslow.....	do	166.00	do	Do.
14976	William J. Folsom	do	217.00	do	Do.
14768	James W. Wartman.....	do	166.00	do	Do.
14884	Thomas B. Ford.....	do	114.00	do	Do.
14942	Frank W. Fant.....	do	123.00	do	Do.
14931	William G. Bogle	do	101.00	do	Do.
14965	Thomas L. Edelen.....	do	340.00	do	Do.

* On mandate of Supreme Court.

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

PAYMENT OF JUDGMENTS, COURT OF CLAIMS—Continued.

Num- ber.	Name of claimant.	Date.	Amount.	When presented for payment.	When payable if not appealed.
14966	James H. Rose	Jan. 26, 1887	\$315.00	Jan. 31, 1887	Apr. 26, 1887
14877	Elbert Wallace	do	379.00	do	Do.
14885	William Muirheid	do	402.00	do	Do.
14949	Samuel Bell	do	460.00	do	Do.
14905	D. D. Davies	do	960.00	do	Do.
14867	James H. Tinsley	do	631.00	do	Do.
15453	James D. Stevenson	do	40.00	do	Do.
15397	Abner Hazeltine	do	150.00	do	Do.
15020	Joseph W. Dimmick	do	140.00	do	Do.
15056	William J. Gayer	do	383.00	do	Do.
15042	John T. Green	do	428.00	do	Do.
15043	William D. McKinstry	do	52.00	do	Do.
15396	John G. Tufts	do	113.00	do	Do.
15452	James D. Stevenson	do	136.00	do	Do.
15021	James C. Anderson	do	223.00	do	Do.
15032	George Paschal	do	265.00	do	Do.
14834	A. T. Summey	do	191.00	do	Do.
15040	Anthony Sambola	do	231.00	do	Do.
14907	Fay Hempstead	do	214.00	do	Do.
15340	John E. Pound	do	615.00	do	Do.
15309	A. J. Northrup	do	319.00	do	Do.
15341	Johnson T. Platt	do	140.00	do	Do.
15017	W. G. B. Morris	do	551.00	do	Do.
15013	James G. Harrison	do	90.00	do	Do.
15014	do	do	17.00	do	Do.
15031	M. L. Rogers, administrator	do	413.00	do	Do.
15029	Alfred E. Buck	do	59.00	do	Do.
15436	J. H. Finks	do	157.00	do	Do.
14832	J. E. Johnson	do	422.00	do	Do.
Total revised list of judgments (included in House Ex. Doc. No. 120, Forty-ninth Congress, second session)			2,888,602.41		
14841	Charles A. Marston	Jan. 26, 1887	106.09	Feb. 1, 1887	Apr. 26, 1887
15028	Alfred B. Getty	do	297.00	do	Do.
15352	Frank M. Hunter	do	209.00	do	Do.
15018	William N. Payne	do	210.00	do	Do.
15326	Gustav Hahn	do	200.00	do	Do.
15195	William H. McGrew	do	179.00	do	Do.
15197	Lovell H. Webb	do	68.00	do	Do.
15210	Samuel Baird	do	90.00	do	Do.
15199	J. M. Tinney	do	90.00	do	Do.
15211	Southard Hoffman	do	50.00	do	Do.
15209	Frank Hardin	do	107.00	do	Do.
15023	M. F. Caldwell	do	78.00	do	Do.
15015	George C. Neill	do	426.00	do	Do.
15308	William H. Hunter	do	521.00	do	Do.
15009	John H. Wallace	do	955.00	do	Do.
15041	Hugh W. Harris	do	23.00	do	Do.
15324	J. E. Johnson	do	160.00	do	Do.
15323	James P. Rader	do	150.00	do	Do.
15200	Benjamin Gardner	do	420.35	do	Do.
15196	Charles P. Barrett	do	713.00	do	Do.
15336	J. B. Frier	do	166.00	do	Do.
15290	Henry T. Lee	do	1,444.00	do	Do.
15353	Samuel B. Crail	do	69.00	do	Do.
15289	Adolphus D. Grimwood	do	79.00	do	Do.
15048	John T. Davidson	do	243.00	do	Do.
15008	Julius H. Heyward	Jan. 31, 1887	903.00	do	May 1, 1887
Total (included in House Ex. Doc. No. 133, Forty-ninth Congress, second session)			7,956.35		
11825	The Pacific Railroad*	Feb. 9, 1887	130,196.98	Feb. 10, 1887	
14710	Joshua Bishop†	Mar. 29, 1886	1816.58	May 6, 1886	
14469	F. M. Symonds†	do	1,122.29	do	
14535	Susanna E. Dunn, administratrix†	Jan. 11, 1886	2,238.10	do	
13928	John V. Bouvier	Feb. 3, 1887	74.32	Feb. 8, 1887	May 4, 1887
13948	William M. Parks & Co.	do	1,198.69	do	Do.
13934	G. T. Bonner & Co.	do	1,636.42	do	Do.
13954	Vernam & Hoy	do	553.73	do	Do.
14113	E. P. Scott & Co.	do	458.33	do	Do.
11967	Philip W. Schneider	May 19, 1884	4,500.00	Feb. 9, 1887	
15491	W. L. Bryan	Feb. 7, 1887	75.00	Feb. 15, 1887	May 8, 1887
15441	John H. Wallace	do	218.00	do	Do.
14950	L. W. Billingsley	do	538.00	do	Do.
15207	Horace E. Andrews	do	305.00	do	Do.
15208	B. W. Etheridge	do	86.00	do	Do.

* This judgment is upon a mandate of the Supreme Court reversing a judgment of the Court of Claims for \$44,800.74 in favor of claimant, for the payment of which an appropriation was made by Congress in the deficiency act of August 4, 1886 (24 Stat., p. 275).

† Affirmed by the Supreme Court.

‡ With interest at 5 per cent. from May 6, 1886.

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

PAYMENT OF JUDGMENTS, COURT OF CLAIMS—Continued.

Num- ber.	Name of claimant.	Date.	Amount.	When presented for payment.	When payable if not appealed.
15403	John McGowan	Feb. 3, 1887	\$761.55	Feb. 16, 1887	May 4, 1887
15404	William A. Morgan	do	964.00	do	Do.
15405	Joseph E. Jones	do	700.00	do	Do.
15407	George R. Durand	do	445.98	do	Do.
15408	James M. Forsyth	do	739.08	do	Do.
15409	George B. Livingston	do	692.70	do	Do.
15410	William W. Rhodes	do	692.70	do	Do.
15412	Henry R. Baker	do	692.70	do	Do.
15413	David G. McRitchie	do	692.70	do	Do.
15414	William H. Webb	do	692.70	do	Do.
15415	Samuel Belden	do	573.26	do	Do.
15416	Zera L. Tamer	do	692.70	do	Do.
15417	William P. Randall	do	692.70	do	Do.
15418	Edward T. Strong	do	692.70	do	Do.
15420	M. H. Crawford	Feb. 9, 1887	89.95	do	May 10, 1887
15424	John L. Neilson	do	174.36	do	Do.
15425	John Lowe	Feb. 15, 1887	460.52	do	May 16, 1887
15428	F. M. Dearborne	Feb. 9, 1887	455.50	do	May 10, 1887
15429	James M. Flint	do	500.00	do	Do.
14739	Charles H. Rockwell*	May 10, 1886	691.60	do	Do.
14616	John R. Musick	Feb. 17, 1887	90.00	Feb. 18, 1887	May 18, 1887
14622	Harry R. Probasco	do	210.00	do	Do.
14691	Joseph P. Shaw	do	66.00	do	Do.
14689	Charles F. Hill	do	203.00	do	Do.
14910	Jacob C. Harper	do	292.00	do	Do.
14915	John Mefford	do	298.00	do	Do.
14935	Nannie T. Bondurant, executrix	do	212.00	do	Do.
14936	Frank D. Mead	do	91.00	do	Do.
14937	McLain Jones	do	2,109.00	do	Do.
14938	Frederick W. Perkins	do	611.00	do	Do.
14945	James L. Strain	do	79.00	do	Do.
14946	Frederick E. Smith	do	70.00	do	Do.
14981	Joseph M. Stafford	do	139.00	do	Do.
15050	William N. Heyward	do	135.00	do	Do.
15054	Thomas G. Henderson	do	169.00	do	Do.
15184	William B. Tinsley	do	60.00	do	Do.
15286	William W. Stoops	do	51.00	do	Do.
15298	James W. Lacy	do	58.00	do	Do.
15431	John H. Stevenson	Feb. 16, 1887	4,266.10	do	May 17, 1887
14978	John C. Wood	Feb. 17, 1887	52.00	Feb. 19, 1887	May 18, 1887
15291	John W. Shook	do	638.00	do	Do.
15310	H. Cabaniss	do	264.00	do	Do.
15202	M. A. Lewis	Feb. 16, 1887	162.00	do	May 17, 1887
15390	R. A. Donnelly	do	340.00	do	Do.
15193	William W. Burnett	do	16.00	do	Do.
15192	James Denton	do	48.00	do	Do.
15447	James Parks	do	74.00	do	Do.
15191	Daniel Gunn	do	85.00	do	Do.
15448	C. B. Coatney	Feb. 17, 1887	110.00	do	May 18, 1887
15430	Richard Kennedy	do	168.00	do	Do.
14808†	James Nash	Dec. 14, 1887	869.27	Dec. 15, 1887	Mar. 13, 1888
14813†	William A. Cooper	do	1,102.17	do	Do.
14816†	Thomas S. Collier	do	1,102.78	do	Do.
14817†	Thomas Bennett	do	1,564.32	do	Do.
14818†	Thomas P. Venable	do	954.49	do	Do.
14819†	William Jones	do	1,230.31	do	Do.
14821†	Joseph Swift	do	1,374.16	do	Do.
14822†	Margaret Harding, administratrix of J. Harding	do	1,125.25	do	Do.
14824†	Andrew Harman	do	89.50	do	Do.
14963†	James Hayes	do	1,151.24	do	Do.
14983†	Lizzie E. Simpson, administratrix of Andrew Milne	do	1,286.36	do	Do.
15463†	Elisha J. Beacham	do	1,052.55	do	Do.
15546†	Henry Ann Stuart, administratrix of Charles Stuart	do	1,131.86	do	Do.
15547†	John-L. Davis	do	137.83	do	Do.
14820†	Warren Barnard	do	893.77	Dec. 20, 1887	Do.
Total revised list of judgments (included in House Ex. Doc. No. 187, Forty-ninth Congress, second session)			182,346.80		
14087‡	Warren Kidder & Co	Feb. 28, 1887	39.05	Mar. 1, 1887	May 29, 1887
14071‡	William and John O'Brien	do	4,352.21	do	Do.
14210‡	H. G. Marquand	do	1,440.57	do	Do.
14220‡	Morgan, Keene & Co	do	167.49	do	Do.
14219‡	Grant & Son	do	841.41	do	Do.
14 18‡	Grant & Co	do	94.61	do	Do.
15562‡	Junius W. Branham	do	228.00	do	Do.
15445‡	Samuel C. Dunlap	do	1,145.00	do	Do.
15559‡	J. W. McMath	do	171.00	do	Do.

* Affirmed by the Supreme Court.

† These cases were included in the estimates submitted to the second session of the Forty-ninth Congress, but judgments have since been entered in the Court of Claims in the reduced amounts as herewith presented.

‡ Presented to the Senate by the letter of the Secretary of the Treasury of March 1, 1887, and included by the Senate in the deficiency bill.

ESTIMATES FOR DEFICIENCIES IN APPROPRIATIONS.

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

PAYMENT OF JUDGMENTS, COURT OF CLAIMS—Continued.

Num-ber.	Name of claimant.	Date.	Amount.	When presented for payment.	When payable if not appealed.
15557*	John C. Brittain.....	Feb. 23, 1887	\$668.00	Mar. 1, 1887	May 29, 1887
14224*	Leland Brothers & Co.....	do	165.42	do	Do.
14880†	Samuel M. Hilterbrand.....	Jan. 17, 1887	69.20	Feb. 23, 1887	Apr. 17, 1887
15035†	Harvey D. Wilson.....	do	100.00	Feb. 19, 1887	Do.
	Total		9,481.96		
	Total judgments, Court of Claims		3,088,387.52		

* Presented to the Senate by letter of Secretary of the Treasury of March 1, 1887, and included by the Senate in the deficiency bill.

† These two judgments were presented for payment February 23 and 19, respectively, to the Secretary of the Treasury, but were inadvertently omitted to be reported to Congress for appropriation.

RECAPITULATION.

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
Department of State.....	\$5,065.07	\$338,100.00
Treasury Department.....	592,784.71	1,658,708.29
District of Columbia.....	27,854.51	424,844.17
War Department.....	1,184,446.19	9,286,896.42
Navy Department.....	31,077.23	2,124,469.79
Interior Department.....	15,382.82	125,600.00
Post-Office Department (Postal Service, from the postal revenues, \$196,233.34)		
Department of Justice.....	524,348.48	7,231,215.60
Judgments and awards, Fox and Wisconsin Rivers improvement	111,631.47	
Judgments, Court of Claims	3,088,387.52	
Total.....	5,580,978.00	21,189,834.27

APPENDIX A.

In relation to the estimates for "Contingent expenses, foreign missions, 1886." (Page 3.)

DEPARTMENT OF STATE, Washington, January 12, 1887.

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

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

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

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

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

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

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

T. F. BAYARD.

Hon. DANIEL MANNING,
Secretary of the Treasury.

APPENDIX B.

In relation to the estimate for "Salaries, office of assistant treasurer at New Orleans." (See page 3.)

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

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

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

Very respectfully,

SAML. FLOWER,
Assistant Treasurer United States.

Hon. DANIEL MANNING,
Secretary of the Treasury.

[Indorsement.]

TREASURY DEPARTMENT, January 4, 1887.

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

HUGH S. THOMPSON,
Assistant Secretary.

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

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

Yours, respectfully,

M. J. DURHAM,
Comptroller.

Hon. HUGH S. THOMPSON,
Assistant Secretary.

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

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

Very respectfully,

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

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

APPENDIX C.

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

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

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

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

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

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

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

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

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

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

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

Approved February 4, 1886.

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

[SEAL.]

N. H. OWINGS,
Secretary.

APPENDIX D.

In relation to the estimate under "Life-Saving Service." (See page 5.)

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

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

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

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

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

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

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

Respectfully, yours,

S. I. KIMBALL,
General Superintendent.

The SECRETARY OF THE TREASURY.

APPENDIX E.

In relation to the estimate for "Building for Army Medical Museum and Library." (See page 5.)

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

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

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

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

Very respectfully,

SPENCER F. BAIRD,
Secretary Smithsonian Institution.

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

APPENDIX F.

Letter of the Deputy Quartermaster-General in charge of the Quartermaster-General's Office, submitting estimates (on pages 10-12) for "Transportation of the Army and its supplies."

WAR DEPARTMENT, QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., December 9, 1887.

SIR: I have the honor to submit herewith estimates of amounts required for deficiencies on account of transportation of the Army for the year 1885 and prior years, \$491,716.01; for the fiscal year ended June 30, 1886, \$401,444.49, and for the fiscal year ended June 30, 1887, \$271,153.92.

It will be observed that these amounts include \$483,716.01, \$251,444.49, and \$171,153.92, respectively, for 1885 and prior years, 1886, and 1887, for payment for transportation services over non-aided portions of the bonded Pacific railroads, made payable in cash by decision of the United States Supreme Court, No. 1291, October term, 1885.

House Executive Document No. 270, Forty-ninth Congress, first session, will show that an estimate aggregating \$906,314.42 was submitted to Congress, of amounts required to execute the decision of the Supreme Court referred to, and House Report No. 3109, Forty-ninth Congress, first session, will show that that proposed appropriation was stricken out by the Committee on Appropriations. It is remarked that the Treasury Department has held that the transportation appropriation, as now framed, authorizes payment therefrom for services of this character, and unless it be intended by Congress that such payments shall be made in cash out of the regular appropriations it is respectfully suggested that the terms of the appropriation bill should be so modified as to clearly prohibit such payment from Army transportation funds.

Very respectfully, your obedient servant,

J. G. CHANDLER,
Deputy Quartermaster-General, in Charge.

The SECRETARY OF WAR.

APPENDIX G.

Explanation of estimate (see page 12) for Engineer Depot at Willets Point, N. Y.

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

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

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

Very respectfully, your obedient servant,

JOHN G. PARKE,
Acting Chief of Engineers.

Hon. WILLIAM C. ENDICOTT,
Secretary of War.

ENGINEER SCHOOL OF APPLICATION, U. S. ARMY,
Post of Willets Point, Whitestone, N. Y., November 5, 1886.

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

Very respectfully, your obedient servant,

C. B. COMSTOCK,
Lieutenant-Colonel Commanding.

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

ENGINEER SCHOOL OF APPLICATION, U. S. ARMY,
Post of Willets Point, Whitestone, N. Y., November 5, 1886.

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

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

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

Very respectfully, your obedient servant,

C. B. COMSTOCK,
Lieut. Col. of Engineers, Commanding.

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

APPENDIX H.

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

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

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

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

Very respectfully,

I. H. MAYNARD,
Comptroller.

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

United States Navy Department to Matthew Wilson, Dr.

1886.

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

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

W. C. WHITNEY,
Secretary of the Navy.

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

W. C. WHITNEY,
Secretary of the Navy.

NAVY DEPARTMENT, January 14, 1886.

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

[Duplicate.]

1884.

December 20. For painting portraits, and furnishing frames, of the late Hon. A. E. Borie and Levi Woodbury, ex-Secretaries of the Navy, at \$250 each	\$500
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I certify that the service has been performed, the articles received, and the bill correct.

JNO. W. HOGG,
Chief Clerk.

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

WM. E. CHANDLER,
Secretary of the Navy.

NAVY DEPARTMENT, February 28, 1885.

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

E. F. ANDREWS.

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

SIR: I have received from the accounting officers of the Treasury "Reconcilement 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.

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

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

"WASHINGTON, March 31, 1884.

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

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

"Received payment.

"HENRY R. SMITH."

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

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

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

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

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

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

Very respectfully, your obedient servant,

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

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

APPENDIX I.

Explanation of the estimates for "Contingent, Bureau of Ordnance." (See page 14.)

[Statement of outstanding unpaid bills, approved by the Bureau of Ordnance, to meet which a deficiency appropriation is required.]

A.—APPROPRIATION "CONTINGENT, BUREAU OF ORDNANCE, 1887."

Name.	Object.	Amount.
Baltimore and Ohio Telegraph Company	Telegrams	\$0.48
George W. Knox	Freight	13.91
Army and Navy Register	Advertising	16.80
South Boston Iron Works	Freight	44.58
J. H. Johnson & Co.	do	125.00
Metropolitan Steamship Company	do	2.00
Jackson & Co.'s Express	do	1.60
Western Union Telegraph Company	Telegrams	7.24
New York and Baltimore Transportation Line	Freight	.41
Do	do	1.30
George W. Knox	do	.82
Do	do	15.20
Rackett & Bro.	do	32.50
Adams Express Company	do	.70
Do	do	3.20
Chesapeake and Potomac Telephone Company	Rental	37.50
Adams Express Company	Freight	1.95
A. F. Gomez	do	10.85
Do	do	5.75
Do	do	4.60
Western Union Telegraph Company	Telegrams	1.09
George W. Knox	Freight	5.20
Evans, Ball & Co.	do	52.79
New York and Baltimore Transportation Line	do	1.92
Western Union Telegraph Company	Telegrams	2.93
George W. Knox	Freight	.90
R. Welsh, postmaster, Annapolis	Rent of post-office box	1.50
Baltimore and Ohio Express	Freight	7.65
Pennsylvania Railroad Company	do	3.44
Adams Express Company	do	.75
Baltimore and Ohio Railroad	do	.75
Sunset Telephone Company	Rental	15.00
Inland and Seaboard Coasting Company	Freight	102.36
George W. Knox	do	65.00
Adams Express Company	do	9.35
Inland and Seaboard Coasting Company	do	60.18
Metropolitan Express	do	4.15
Old Colony Railroad Company	do	.65
Adams Express Company	do	.95
Do	do	.50
George W. Knox	do	4.26
Adams Express Company	do	1.85
George W. Knox	do	2.85
Washington Line Steamers	do	11.53
Old Colony Steamboat Company	do	3.06
Do	do	3.20
Pacific Coast Steamship Company	do	4.85
Estimated liabilities not yet presented		500.00
Total for 1887		1,195.05

B.—APPROPRIATION "CONTINGENT, BUREAU OF ORDNANCE, 1886."

Malden and Melrose Gas-Light Company	Gas at Niter Depot	\$14.00
Chelsea Gas-Light Company	Gas at Chelsea	8.25
Western Union Telegraph Company	Telegraphing	3.60
Do	do	.63
George W. Knox	Freight	1.03
Adams Express Company	do	8.05
Inland and Seaboard Coasting Company	do	1.75
George W. Knox	do	89.21
Do	do	50.79
Do	do	252.52
Patton, Vickers & Co.	do	79.16
Annapolis and Elkridge Railroad Company	do	3.32
Inland and Seaboard Coasting Company	do	119.10

B.—APPROPRIATION "CONTINGENT, BUREAU OF ORDNANCE, 1886"—Continued.

Name.	Object.	Amount.
Westcott Express Company	Freight	\$1.40
C. H. Mallory & Co.	do	11.91
Metropolitan Steamboat Company	do	3.50
Baltimore and Ohio Telegraph Company	Telegrams	.50
Sunday Gazette	Advertising	16.00
George W. Knox	Freight	1.78
Do	do	7.43
Sunday Herald	Advertising	13.00
Army and Navy Register	do	13.30
National Republican Company	do	8.51
Do	do	9.62
Inland and Seaboard Coasting Company	Freight	1.50
Washington Post	Advertising	7.20
Do	do	7.87
Do	do	9.00
Western Union Telegraph Company	Telegraphing	1.31
Baltimore and Ohio Telegraph Company	do	6.70
George W. Knox	Freight	3.91
New York and Baltimore Transportation Line	do	5.51
Baltimore and Ohio Railroad Company	Expressage	.95
George W. Knox	Freight	8.99
Army and Navy Register	Advertising	12.60
Adams Express Company	Freight	6.70
Do	do	6.70
Old Dominion Steamship Company	do	47.43
Evening Star	Advertising	13.20
Do	do	15.00
Do	do	12.00
Chesapeake and Potomac Telephone Company	Rental	62.50
Adams Express Company	Expressage	.60
Western Union Telegraph Company	Telegraphing	1.16
Adams Express Company	Expressage	10.50
Annapolis, Baltimore and Washington Railroad Company	Freight	64.87
George W. Knox	do	6.66
Do	do	1.29
Do	do	8.50
Do	do	3.40
Do	do	1.44
Evening Star	Advertising	23.40
Inland and Seaboard Coasting Company	Freight	24.11
Adams Express Company	do	2.25
Do	do	.50
Do	do	.25
Annapolis, Washington and Baltimore Railroad Company	do	3.31
Western Union Telegraph Company	Telegraphing	1.13
Annapolis, Washington and Baltimore Railroad Company	Freight	8.90
Total for 1886		1,109.70

APPENDIX J.

In relation to certain estimates for the Marine Corps. (See page 16.)

HEADQUARTERS U. S. MARINE CORPS, QUARTERMASTER'S OFFICE,
Washington, D. C., December 7, 1887.

SIR: I respectfully inclose "Estimate deficiency," fiscal year 1887 and previous years.

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

The deficiency under head "Repair of barracks," fiscal year 1887, for hire of quarters for seven enlisted men, employed as clerks and messengers in commandant's, adjutant and inspector's, paymaster's and quartermaster's offices, Washington, D. C., and assistant quartermaster's offices, Philadelphia, Pa., and San Francisco, Cal., from July 27, 1886, to June 30, 1887, at \$21 each per month, and for three enlisted men employed as above at \$10 each per month, amounting to \$1,963.60, is created by the failure of Congress to make the usual annual appropriation for the payment of these allowances for rent of quarters for ten enlisted men employed as clerks and messengers, as has been customary since the date of issue of the Secretary of the Navy's order of June 28, 1880, authorizing said allowances.

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

The deficiency of \$5,384.03, for "clothing," was created by authority of the Secretary of the Navy, in letter dated March 29, 1887.

Very respectfully, your obedient servant,

H. B. LOWRY,
Major and Quartermaster.

The COLONEL COMMANDANT, U. S. MARINE CORPS,
Headquarters.

APPENDIX K.

In relation to the estimate of \$2,621.60 for "Fulfilling treaty with Seminoles." (Page 18).

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 reimbursed by the actual transfer of the amount involved; but before such settlement was reached the unexpended balances of said appropriations were carried to the surplus fund, and the only way in which the agent's accounts could be closed was by making a nominal transfer or entry under section 5, act March 3, 1875 (18 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, '4).

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

Very respectfully,

WM. A. DAY,
Auditor.

The COMMISSIONER OF INDIAN AFFAIRS.

APPENDIX L.

In relation to the estimates for fulfilling treaties with the Choctaws, \$219.83; the Seminoles, \$1,304.10; and the Creeks, \$2,865.77. (See pages 18, 19.)

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

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

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

On the settlement of the accounts of Lucien N. Robinson, Superintendent of Indian Affairs for the Southern Superintendency, from August 16, 1868, to June 13, 1869, a balance of \$16,869.26 was found due the United States, consisting of the following amounts, which he had not accounted for:

Fulfilling treaties with Choctaws	\$295.00
Fulfilling treaties with Creeks	3,844.70
Fulfilling treaties with Seminoles	1,750.00
Other moneys not belonging to Indians	10,979.56
Total	16,869.26

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

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

Very respectfully,

WM. A. DAY,
Auditor.

The COMMISSIONER OF INDIAN AFFAIRS.

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

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

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

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

I have the honor to be, yours, respectfully,

G. W. STIDHAM,
Special Delegate.

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

APPENDIX M.

In relation to the estimate for "Buildings, Reform School, District of Columbia." (See page 25.)

DEPARTMENT OF JUSTICE, *Washington, December 16, 1886.*

SIR: I send you, for transmittal to Congress, with a request that it be included in the estimates of appropriations for the next fiscal year, a copy of a letter of the 13th instant from the president of the board of trustees of the Reform School of the District of Columbia, as to the insufficiency of the appropriation for the current fiscal year for additional buildings at the school to pay for building the same, and requesting that an additional appropriation be made of the necessary amount for the same purpose.

I transmit also the printed proposals which accompanied the letter from the president of the board as inclosures.

Very respectfully,

A. H. GARLAND,
Attorney-General.

The SECRETARY OF THE TREASURY.

REFORM SCHOOL OF THE DISTRICT OF COLUMBIA, *Washington, December 13, 1886.*

SIR: At its last session Congress included in its appropriation for sundry civil expenses of the Government for the year ending June 30, 1887, the following:

"*Reform School, District of Columbia*; For one family building of brick and stone complete, to include steam-heating apparatus, gas and water supply, \$15,000; for one brick tank-house, with wrought-iron tanks, with a capacity of not less than 35,000 gallons, \$4,500: in all \$19,500; one-half of said sum to be paid from the revenues of the District of Columbia."

The plans for the family building were carefully prepared, and approved by the Architect of the Capitol, Hon. Edward Clark, and by the Commissioners of the District. Under the direction of the latter the inspector of buildings, Mr. W. B. Entwistle, prepared detailed specifications, covering the building as designed, and upon these specifications and plans proposals were duly advertised for. The bids were opened on October 20 last, and only part of the many builders in the city responded to the advertisement—the lowest bid being that of James B. Halliday, of \$18,000.

Inasmuch as the lowest bid was \$3,000 over and above the amount of the appropriation, the board were unable to proceed further with the matter, and they respectfully invite your attention to the subject. The family building, as designed, includes dormitory accommodations for sixty boys, school-room, and other necessary facilities and accommodations, including quarters for the teachers in charge, all to be heated by steam, and the plumbing to be done in accordance with the plumbing regulations of the District, which are very exacting, and to be fully approved by the inspector of plumbing before being accepted.

A smaller building will not fully meet the present needs of the school, and for this reason the board have refrained from having plans prepared for a smaller structure. The plan of heating proposed is the same that has been so successfully introduced in the public-school buildings of the city; and while the first cost is comparatively large, the subsequent cost of heating is much below that of any other method, while the protection against fire and loss of life therefrom is as nearly perfect as possible.

In the matter of the tank-house, plans and specifications for this work were prepared and approved in the same manner as those for the family building, and proposals were duly advertised for.

The erection of the tank-house as planned has been found to be the only method of providing a constant supply of water and of averting the great danger to all the buildings and to their many occupants in the event of a fire. Walls of the specified thickness are necessary to sustain the weight of the two large iron tanks and their contents, and their height can not be reduced without defeating the object of the structure.

The amount appropriated for this building and tanks was \$4,500, while the lowest bids therefor were as follows:

Notley Anderson, building.....	\$4,788
Bassher & Co., tanks	1,350
Total.....	6,138

As with the family building, the board were unable to proceed with the work; and they respectfully and earnestly urge that an appropriation be asked of Congress by you sufficient to enable the board to complete the structures, both of which are required.

The deposits received from the various bidders have been returned to them, and new bids for the work must be advertised for. Since these bids were submitted the price of material and labor has advanced in this city between 10 and 15 per cent., and to cover this the board asks that an appropriation be made. Taking the amounts of the lowest bids and adding thereto 15 per cent. of their total will give—

Proposals for family building	\$18,000.00
Proposals for tank-house and tanks	6,138.00
	24,138.00
Add 15 per cent	3,620.70
Add also cost of printing specification and of advertising for proposals, incurred and necessary to be incurred, say	150.00
	27,908.70
Amount appropriated in all	19,500.00
Leaving a deficiency of	8,408.70

The board of trustees instruct me to lay these facts before you, and to urge that the attention of Congress be called thereto, and that request be made for an appropriation of \$8,408.70, or so much thereof as may be necessary.

The grounds and buildings have been bought and erected from moneys furnished solely by the United States, the District of Columbia having since the opening of the school contributed only a portion of the expense of maintaining the institution. This is the first appropriation by Congress for its buildings or improvements thereof in which the grant has been conditioned that the District should pay half.

I inclose a copy of the specifications of both the family building and the tank-house.

In behalf of the board I beg to invite your early attention to the subject, and to ask your aid in the matter as far as possible.

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

A. J. FALLS,

President Board of Trustees of Reform School, District of Columbia.

HON. A. H. GARLAND,
Attorney-General of the United States.