

59TH CONGRESS, }
1st session. }

HOUSE OF REPRESENTATIVES.

{ DOCUMENT
No. 278.

URGENT
DEFICIENCY ESTIMATES.

LETTER
FROM
THE SECRETARY OF THE TREASURY,
TRANSMITTING

ESTIMATES OF APPROPRIATIONS REQUIRED BY THE SEVERAL DEPARTMENTS OF THE GOVERNMENT TO
COMPLETE THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1906, AND FOR PRIOR YEARS.

JANUARY 4, 1906.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
Washington, January 4, 1906.

SIR: I have the honor to transmit herewith, for the consideration of Congress, estimates of appropriations required by the several Departments of the Government to complete the service of the fiscal year ending June 30, 1906, and for prior years, amounting to \$7,500,846.51.

Respectfully,

L. M. SHAW, *Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

URGENT DEFICIENCIES.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1906, and for prior years, by the various Departments.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount 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.	See.																																			
LEGISLATIVE.																																							
UNDER THE PUBLIC PRINTER.																																							
<p><i>Leaves of Absence, Government Printing Office—</i> The sum of \$4,768.87 is hereby authorized to be transferred from the appropriation for "Public printing and binding" for the fiscal year ended June 30, 1905, to the appropriation for "Leaves of absence, Government Printing Office" for the fiscal year ended June 30, 1905, and is hereby reappropriated to enable the Public Printer to comply with the provisions of the law granting thirty days' annual leave to the employees of the Government Printing Office during the fiscal year ended June 30, 1905.</p>																																							
<p>NOTE.</p> <p>GOVERNMENT PRINTING OFFICE, OFFICE OF THE PUBLIC PRINTER, Washington, D. C., December 19, 1905.</p>																																							
<p>THE SECRETARY OF THE TREASURY.</p> <p>SIR: Under existing law the pay of employees of the Government Printing Office for time while absent on leave is provided for in such terms and has been construed by the Comptroller of the Treasury in such way as to make the allowance practically in the nature of a grant, or right by law, as distinguished from a privilege extended by a regulation of the head of the Office.</p> <p>In the process of paying the employees who had actually been granted leave during the fiscal year 1905 it developed that the separate appropriation made for the purpose was insufficient; and inasmuch as said employees were actually entitled to the money, the sum of \$2,536.56 was taken from the appropriation for "Public printing and binding, 1905"—the appropriation from which their services were paid while at work.</p> <p>Another class of employees were also entitled to leave under the law, but which was not formally granted to them because of the exhaustion of the appropriation from which they would ordinarily be paid. Some of these were, nevertheless, permitted from time to time to be absent, but for such time they had to suffer the loss of the pay. It will require, to pay these employees, the sum of \$2,232.31.</p> <p>I have therefore the honor to request that the matter be referred to Congress, with the recommendation that from the unexpended balance in the appropriation for "Public printing and binding, 1905," there be transferred to the appropriation for "Leaves of absence, 1905," the sum of these two amounts, or \$4,768.87.</p> <p>It should be understood that the first amount named—that is, \$2,536.56—is needed only to correct the account of the Public Printer, and takes no money out of the Treasury.</p> <p>The second amount represents the various sums actually due to employees, but not paid.</p> <p>Respectfully,</p> <p>CHARLES A. STILLINGS, Public Printer.</p>																																							
<p>DEPARTMENT OF STATE.</p> <p>FOREIGN INTERCOURSE.</p> <p><i>Contingent Expenses, Foreign Missions—</i> To pay amounts found due by the accounting officers of the Treasury on account of the appropriation for "Contingent expenses, foreign missions," for the fiscal year 1904.</p>																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Feb.</td> <td style="width: 10%;">9, 1903</td> <td style="width: 10%;">32</td> <td style="width: 10%;">809</td> <td style="width: 10%;">1</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Mar.</td> <td>3, 1903</td> <td>32</td> <td>1032</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Feb.</td> <td>18, 1904</td> <td>33</td> <td>15</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Feb.	9, 1903	32	809	1				Mar.	3, 1903	32	1032	1				Feb.	18, 1904	33	15	1											
Feb.	9, 1903	32	809	1																																			
Mar.	3, 1903	32	1032	1																																			
Feb.	18, 1904	33	15	1																																			
\$22,028.41 \$196,000.00																																							

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
DEPARTMENT OF STATE—Continued.											
FOREIGN INTERCOURSE—continued.											
<i>Emergencies Arising in the Diplomatic and Consular Service—</i>											
To enable the President to meet unforeseen emergencies arising in the Diplomatic and Consular Service, and to extend the commercial and other interests of the United States, to be expended pursuant to the requirement of section 291 of the Revised Statutes, being additional to the appropriation for the fiscal year ending June 30, 1906.	Mar. 3, 1905	R. S. 33	49 918	291 1		\$50,000.00	\$75,000.00				
<i>Bringing Home Criminals—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Bringing home criminals," for the fiscal year 1905.	Mar. 12, 1904	33	70	1		512.58	5,000.00				
<i>Relief and Protection of American Seamen—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation for "Relief and protection of American seamen," for the fiscal year 1904.	Feb. 9, 1903	32	819	1		186.25	30,000.00				
Total Department of State.						72,727.24					
TREASURY DEPARTMENT.											
<i>Collecting the Revenue from Customs—</i>											
To defray the expenses of collecting the revenue from customs, being additional to the permanent appropriation for this purpose, for the fiscal year ending June 30, 1906.	Mar. 3, 1905 Submitted	33	1216	1		1,500,000.00	1,500,000.00				
NOTE.—In connection with this estimate attention is invited to a communication of this Department of Feb. 15, 1905, following: [House Doc. No. 341, 58th Cong., 3d Sess.]											
TREASURY DEPARTMENT, OFFICE OF THE SECRETARY, Washington, February 15, 1905.											
SIR: I have the honor to invite attention to the permanent annual appropriation provided by the act of Mar. 3, 1871, section 3687, Revised Statutes, to defray the expense of collecting the revenue from customs, as follows:											
"SEC. 3687. There is appropriated, out of any money in the Treasury not otherwise appropriated, the sum of two million seven hundred and fifty thousand dollars, for the expenses of collecting the revenue from customs for each half year, in addition to such sums as may be received from fines, penalties, and forfeitures connected with the customs, and from fees paid into the Treasury by customs officers, and from storage, cartage, drayage, labor, and services."											
When this legislation was enacted in 1871 the miscellaneous receipts connected with the customs service amounted to about \$2,000,000 per annum, so that the yearly sum then provided for the support of the customs service was about \$7,500,000. Since 1871 the miscellaneous receipts from the customs service have steadily decreased, and the last year they amounted to \$807,430.											
In the meantime the volume of customs business has largely increased in recent years. Many new customs ports have been created, and the imports and exports of the United States have greatly increased. In 1871 the customs receipts were \$206,270,408; in 1904 they were \$261,274,564. In 1871 the imports of merchandise into the United States were valued at \$520,223,684; in 1904 the imports were valued at \$991,087,371. The result of these changes has been that the permanent annual appropriation provided in section 3687 and the receipts from miscellaneous sources connected with the customs service are now wholly inadequate to meet the expense of collecting customs revenue, and in recent years Congress has made large additional appropriations for this purpose.											
At the present time the Treasury Department is without means to meet its obligations to those employed in collecting the customs revenues, as the appropriation for the current year is entirely exhausted, and the estimate submitted to Congress for an additional appropriation has not been acted upon. Unless a different method of appropriating for the maintenance of the customs service is adopted by Congress the Treasury Department will find itself every year without funds to meet its pay rolls and other obligations in the customs service.											
I therefore recommend that instead of the permanent appropriation provided by section 3687 of the Revised Statutes and the supplementary appropriations now usually made by Congress in the deficiency appropriation bill two regular											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Dates of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount 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.				
		Vcl. or R. S.	Page.	Sec.							
TREASURY DEPARTMENT—Continued.											
<i>Collecting the Revenue from Customs—Continued.</i>											
NOTE—Continued.											
appropriations be made for the fiscal year ending June 30, 1906, as follows:											
For the expense of collecting the revenue from customs.....					\$9,000,000						
For the detection and prevention of frauds upon the customs revenues.....					150,000						
Both of these amounts will be required for the proper transaction of customs business and the proper protection of the revenue during the next fiscal year.											
I also recommend that the yearly receipts from "fines, penalties, and forfeitures connected with the customs, and from fees paid into the Treasury by customs officers, and from storage, cartage, drayage, labor, and services," now applied to the expense of collecting the revenue from customs, shall, from and after June 30, 1905, be covered into the general fund of the Treasury.											
In response to the oral request of the chairman of the Committee on Appropriations, I am having prepared a statement showing the increased expense of collecting the customs for the current fiscal year over the expense for the fiscal year 1904, and how this increased expense has been incurred. This statement will be prepared as expeditiously as possible and transmitted promptly to the chairman of the Appropriations Committee.											
Respectfully,	L. M. SHAW, <i>Secretary.</i>										
The SPEAKER OF THE HOUSE OF REPRESENTATIVES.											
<i>Transportation of Silver Coin—</i>											
Transportation of silver coin, including fractional silver coin, by registered mail or otherwise, \$10,000; and in expending this sum the Secretary of the Treasury is authorized and directed to transport from the Treasury or subtreasuries, free of charge, silver coin when requested to do so: <i>Provided</i> , That an equal amount in coin or currency shall have been deposited in the Treasury or such subtreasuries by the applicant or applicants; and the Secretary of the Treasury shall report to Congress the cost arising under this appropriation, for the fiscal year 1906.	Mar. 3, 1881 Mar. 3, 1905	21 33	447 1167	1 1		\$10,000.00	\$120,000.00				
NOTE.—It is estimated that under the law requiring silver coin to be shipped from the Treasury free of cost, this amount will be required for the remainder of the current fiscal year in addition to the appropriation already made for this purpose.											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Transportation of silver coin," for the fiscal year 1905.....	Mar. 3, 1881 Apr. 28, 1904 Mar. 3, 1905	21 33 33	447 463 1216	1 1 1		3,426.65	130,000.00				
<i>Recoinage of Gold Coins—</i>											
Recoinage of light-weight gold coins in the Treasury, to be expended under the direction of the Secretary of the Treasury, as required by section 3512 of the Revised Statutes of the United States, for the fiscal year 1906.....	Mar. 3, 1905	R.S. 33	696 1167	3512 1		\$3,000.00					
NOTE.—To reimburse the Treasurer of the United States for loss on light-weight gold coins transferred to the mint for recouge.											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Recoinage of gold coins," for the fiscal year 1906.	Same acts				165.58	3,165.58	6,000.00				
<i>Expenses of Local Appraisers' Meetings—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Expenses of local appraisers' meetings," for the fiscal year 1905.....	Apr. 28, 1904	33	465	1		314.44	1,200.00				
Total Treasury Department proper.....						1,516,906.67					
INTERNAL REVENUE.											
<i>Salaries and Expenses of Agents and Subordinate Officers of Internal Revenue—</i>											
Salaries and expenses of agents, fees and expenses of gaugers, salaries and expenses of storekeepers and storekeeper-gaugers, and miscellaneous expenses incident to the collection of internal revenue, for the fiscal year 1905.....	Mar. 18, 1904	33	106	1		125,000.00	2,100,000.00				

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
TREASURY DEPARTMENT—Continued.											
INTERNAL REVENUE—continued.											
<i>Redemption of Stamps—</i>											
To pay amounts certified to be due by the accounting officers of the Treasury on account of the appropriation "Redemption of stamps" (certified claims) ..	Submitted					\$5,009.15					
<i>Refunding Taxes Illegally Collected—</i>											
To pay amounts certified to be due by the accounting officers of the Treasury on account of the appropriation "Refunding taxes illegally collected" (certified claims) ..	Submitted					16,461.35					
Total Internal Revenue.....						146,470.50					
REVENUE-CUTTER SERVICE.											
<i>Expenses of Revenue-Cutter Service—</i>											
To supply a deficiency in the appropriation for expenses of Revenue-Cutter Service for the fiscal year ended June 30, 1904.....	Submitted					1,277.52					
NOTE.—A contract was entered into with The James Reilly Repair and Supply Company, of New York City, in the sum of \$1,800 for furnishing and installing an electric-light plant on the revenue-steamer Tuscarora.											
The balance available to the credit of the appropriation is only \$522.48, and the above estimate is submitted to enable the Department to liquidate the account.											
<i>Payment for Damages to the British Schooner Lotus by Collision—</i>											
To reimburse the owner and master of the British schooner Lotus for damages, etc., sustained by said vessel in collision with the revenue steamer Gresham	Submitted					187.52					
NOTE.—To liquidate sundry bills incurred by the owner and master of the British schooner Lotus, and for repairs, demurrage, etc., to said vessel, which was damaged by the Gresham in collision June 17, 1905, off New London, Conn., the Gresham having been found by a board of inquiry to be responsible for the accident.											
<i>Payment for Damages to the American Schooner Spokane by Collision—</i>											
To reimburse Pope & Talbot, agents for the owners of the American schooner Spokane, for expenses incurred in repairing damages sustained by that vessel in collision with the revenue steamer Bear	Submitted					3,179.20					
NOTE.—To liquidate sundry bills incurred by Pope & Talbot, agents for the schooner Spokane, for survey and demurrage, and repairs to said vessel, which was damaged by the Bear in collision June 4, 1904, off Point Reyes, California, the Bear having been found by a board of inquiry to be responsible for the accident.											
<i>Payment for Damages to the Steamer Sebascodegan by Collision—</i>											
To reimburse the Harpswell Steamboat Co., of Portland, Me., for expenses incurred and for repairing damages sustained by its steamer Sebascodegan in collision with revenue steamer Woodbury	Submitted					2,016.25					
NOTE.—To liquidate sundry bills incurred by the Harpswell Steamboat Co. in repairing damages sustained by its steamer Sebascodegan in collision with the Woodbury, July 18, 1904, and the settlement of claims arising from said collision, the Woodbury having been found by a board of inquiry to be responsible for the accident.											
<i>Payment to the George Hall Coal Co. for Damages to Wharf—</i>											
To reimburse the George Hall Coal Company, of Ogdensburg, N. Y., for expenses incurred in repairing its wharf, damaged by the revenue steamer Dallas	Submitted					37.01					
NOTE.—For lumber and stone purchased and labor employed by the George Hall Coal Co. in repairing its wharf, damaged by the Dallas, Oct. 27, 1904, while being put alongside said wharf.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
TREASURY DEPARTMENT—Continued.											
REVENUE-CUTTER SERVICE—continued.											
<i>Payment to Anne Arundel County, Md.—</i>											
To pay the treasurer of Anne Arundel County, Md., the sum of \$370, being the cost of repairing the Curtis Creek bridge draw, damaged by the United States revenue steamer <i>Tuscarora</i> December 22, 1902.	Submitted					\$370.00					
Total Revenue-Cutter Service						7,067.50					
PUBLIC BUILDINGS.											
<i>Mint Building, Denver, Colo.—</i>											
For amount required to meet outstanding obligations incurred as a result of an apparent available balance under the appropriation due to a clerical error.	Submitted					228.01					
NOTE.—The amount here asked for is a deficiency due to a clerical error in computing commissions due the disbursing agent in the month of December, 1903, the amount having been inadvertently omitted as a charge against the cash account on the books of the office of the Supervising Architect, with the result that an apparent increase was shown in the available balance, against which outstanding obligations were incurred. The amount required is sufficient to meet the obligations referred to.											
<i>Post-Office, Norwich, Conn.—</i>											
To pay to the Buckley Construction Company the balance due for shelving placed in the vaults of the new post-office building at Norwich, Conn.	Submitted					20.06					
NOTE.—The work involving the above-stated expenditure was ordered to be done by the superintendent in charge of the construction of the post-office building at Norwich, Conn., under the erroneous impression that such expenditure would be payable from the general appropriation for furniture for public buildings, and the charge therefore was not entered up against the building appropriation. When it was learned that the expenditure should be paid from the appropriation for the building that appropriation was already practically exhausted, hence the necessity for a deficiency appropriation.											
<i>Post-Office, St. Louis, Mo.—</i>											
Authority is hereby granted the Secretary of the Treasury to pay, from the appropriation for "Post-office, St. Louis, Mo.," the sum of \$22.81 to the board of public improvements of the city of St. Louis, Mo., for services performed in sprinkling the streets adjacent to the site for the new post-office building at St. Louis, Mo., during the calendar year 1905.	June 6, 1902	32	322	1							
NOTE.—The services above mentioned were performed in good faith and the charge therefor is deemed reasonable, but in view of the decision of the Comptroller of the Treasury, dated Apr. 29, 1905, specific authority from Congress to pay the said amount from the appropriation named is necessary.											
<i>Post-Office, Westchester, Pa.—</i>											
Authority is hereby granted the Secretary of the Treasury to pay, from the appropriation for "Post-office, Westchester, Pa.," the sum of \$18.75 to Frank B. Wheaton for cleaning snow from the sidewalks adjacent to the site for the post-office building at Westchester, Pa., during the winter of 1904-5.	June 6, 1902	32	319	1							
NOTE.											
OFFICE OF THE POSTMASTER, Westchester Pa., August 24, 1905.											
SUPERVISING ARCHITECT, TREASURY DEPARTMENT, Washington, D. C.											
SIR: Inclosed you will please find duplicate bills for cleaning snow from the pavement of post-office site during the past winter.											
The burgess of this borough notified me (at the time of the first snowstorm) of the ordinance compelling the removal of snow within six hours after a storm, or subject the Department to a fine for each offense, hence my action in the matter. The price charged for said work was, in my judgment, very reasonable, there being about 1,500 square feet of pavement to clean each time.											
Hoping this explanation will meet with your approval, I am,											
Very respectfully yours,											
H. G. SMITH, Postmaster and Custodian of Site.											
The decision of the Comptroller of the Treasury of April 29, 1905, precludes the Department from making payment of the amount stated above, hence specific authority is requested of Congress.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
TREASURY DEPARTMENT—Continued.											
PUBLIC BUILDINGS—continued.											
<i>Credit in the Accounts of Geo. A. Bartlett, Disbursing Clerk, Treasury Department—</i>											
That the accounting officers of the Treasury be, and they are hereby, directed to credit in the accounts of Geo. A. Bartlett, disbursing clerk of the Treasury Department, the sum of \$115 standing against him on the books of the Treasury, under the following appropriations:											
Post-Office, Pekin, Ill.....	\$38.33										
United States mint, Philadelphia, Pa.....	38.33										
Custom-house, Portland, Oreg.....	38.34										
	115.00										
NOTE.—The above-stated amount was paid by Disbursing Clerk Bartlett on a voucher duly authorized and certified by the administrative officers of the Department. The expenditure was for painting the interior walls of the chemical laboratory in the office of the Supervising Architect with a specially prepared paint, made necessary by the character of the work performed therein, and, in the belief of the Supervising Architect, is properly chargeable to the appropriations for public buildings, under the provisions of the act of June 28, 1902 (32 Stat. L., p. 423), but the Auditor for the Treasury Department has disallowed such charge, holding that it is contrary to the decision of the Comptroller of the Treasury of February 3, 1905; hence the necessity for specific authority from Congress to allow the disbursing clerk credit for the amount.											
That the accounting officers of the Treasury be, and they are hereby, directed to credit in the accounts of Geo. A. Bartlett, disbursing clerk of the Treasury Department, the sum of \$75 standing against him on the books of the Treasury, under the appropriation "Court-house, Portland, Me."											
NOTE.—The above stated sum was paid by Disbursing Clerk Bartlett on a voucher duly authorized and certified by the administrative officers of the Department and issued in favor of one Matthew Hayes for cleaning snow from the sidewalks adjacent to the site for the new court-house building at Portland, Me., said expenditure having been authorized by the Department under the belief that it was a proper charge against the appropriation "Court-house, Portland, Me.," but the payment thereof was disallowed by the Auditor under the decision of the Comptroller of the Treasury dated Apr. 29, 1905. Specific authority of Congress to allow credit for the amount is therefore necessary.											
That the accounting officers of the Treasury be, and they are hereby, directed to credit in the accounts of George A. Bartlett, disbursing clerk of the Treasury Department, the sum of \$28.62 standing against him on the books of the Treasury under the appropriation, "Post-Office, St. Louis, Mo."											
NOTE.—The above-stated sum was paid by Disbursing Clerk Bartlett on a voucher duly certified by the administrative officers of the Department for services performed by the board of public improvements of the city of St. Louis, Mo., during the summer of 1904, in sprinkling the streets adjacent to the site of the new post-office building at St. Louis, Mo., under the belief that such expenditure was a proper charge against the appropriation for the "Post-office, St. Louis, Mo.," but the payment thereof has been disallowed by the Auditor under the decision of the Comptroller of the Treasury, dated April 29, 1905, which was to the effect that expenditures of this nature were not properly chargeable to appropriations for sites and buildings prior to the erection of the building. As will be seen, the services mentioned were performed some time previous to the rendering of the decision cited.											
<i>Credit in the Accounts of Thos. J. Hobbs, Disbursing Clerk, Treasury Department—</i>											
That the accounting officers of the Treasury be, and they are hereby, directed to credit in the accounts of Thos. J. Hobbs, disbursing clerk of the Treasury Department, the sum of \$21 standing against him on the books of the Treasury under the appropriation "Repairs and preservation of Public Buildings, 1905"											
Submitted.											
Submitted.											
Submitted.											
Submitted.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
TREASURY DEPARTMENT—Continued.											
PUBLIC BUILDINGS—continued.											
<i>Credit in the Accounts of Thos. J. Hobbs, Disbursing Clerk, Treasury Department—Continued.</i>											
That the accounting officers of the Treasury be, and they are hereby, directed to credit in the accounts of Thos. J. Hobbs, disbursing clerk of the Treasury Department, the sum of \$1,454 standing against him on the books of the Treasury, under the appropriation "Repairs and preservation of public buildings, 1905" . . .											
<i>Court-House and Post-Office, Springfield, Ill.—</i>											
For balance due R. F. Kinsella on contract for painting old portion of court-house and post-office at Springfield, Ill. . . .											
NOTE.—In explanation of the two items next above the following is submitted:											
On Jan. 28, 1905, there being an urgent necessity for the performance of the work, a contract was made with R. F. Kinsella for painting the old portion of the court-house and post-office building at Springfield, Ill., under the belief that the cost thereof would be a proper charge against the appropriation "Repairs and preservation of public buildings, 1905," and the voucher for the first installment of the contract price, viz, \$1,432.80, together with a voucher for traveling expenses, in amount \$21.20, in connection with this work, was settled and allowed by the Auditor; but this settlement was revised by the Comptroller of the Treasury on his own motion, who, in his decision in reference thereto, dated June 16, 1905, held, for the reasons therein stated, that this expenditure was not properly chargeable against the above-quoted appropriation. As the special appropriation provided by the acts of June 24, 1902, and Mar. 3, 1903, to which, under the Comptroller's decision, this expenditure would be properly chargeable, was entirely exhausted when the Comptroller rendered his decision, the aggregated amount covered by the vouchers above referred to, viz, \$1,454, stands as a charge against the disbursing clerk on the books of the Treasury, and the balance of the contract price of said painting, viz, \$2,559.20, is still due the contractor.											
<i>Court-House, Post-Office, etc., Montgomery, Ala.—</i>											
To provide for paying the Otis Elevator Co. the sum of \$2,385.31, balance due under contract for elevator, and for miscellaneous items necessary to complete the building	June 6, 1902 June 28, 1902 Mar. 3, 1903	32 32 32	310 425 1087	1 1 1		6,000.00					
<i>Treasury Building, Washington, D. C.—</i>											
To pay amount found due by the accounting officers of the Treasury on account of the appropriation for annual repairs to Treasury building, Washington, D. C., for the fiscal year 1904, to adjust appropriations											
Total Public Buildings						50.00					
INDEPENDENT TREASURY.											
<i>Checks and Drafts, Independent Treasury—</i>											
Paper for interest, transfer, redemption, pension, and other checks and drafts for the use of the Treasurer of the United States, assistant treasurers, pension agents, disbursing officers, and others, for the fiscal year 1906	Feb. 3, 1905	R. S. 33	719 655	3653 1		2,652.00	\$9,000.00				
NOTE.											
	TREASURY DEPARTMENT, OFFICE OF THE SECRETARY, Washington, December 21, 1905.										
The SECRETARY OF THE TREASURY.											
SIR: I am informed by the Bureau of Engraving and Printing that during the next six months there will be required 428,540 sheets 14 by 17 watermarked check paper to print the pension checks now due on requisitions from the several United States pension agencies.											
As there are only 177,000 sheets of said paper on hand, I have the honor to request that an additional appropriation of \$2,652 be asked for from which to furnish the necessary paper.											
I have also to request that the estimate for "Paper for checks and drafts," for the fiscal year 1907, be increased from \$9,000 to \$12,000, to meet expected demands.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount 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.											
MISCELLANEOUS—continued.											
<i>Credit in the Accounts of Maj. G. McC. Derby, Corps of Engineers, U. S. Army—Continued.</i>											
NOTE—Continued.											
[Second indorsement.]											
WAR DEPARTMENT, <i>December 5, 1905.</i>											
Approved and respectfully forwarded to the honorable the Secretary of the Treasury, with request that this paper be transmitted to Congress.											
W. M. H. TAFT, <i>Secretary of War.</i>											
Total, War Department-----						\$1,956.17					
NAVY DEPARTMENT.											
BUREAU OF EQUIPMENT.											
<i>Coal and Transportation, Bureau of Equipment—</i>											
To supplement the appropriation for coal and transportation, fiscal year 1906, and to pay accruing bills thereunder-----	Mar. 3, 1905	33	1097	1	-----	1,250,000.00	\$2,750,000.00				
NOTE.—In connection with the foregoing and following estimates of the Navy Department, see Appendix A.											
<i>Contingent, Bureau of Equipment—</i>											
To supplement the appropriation for contingent, Bureau of Equipment, fiscal year 1906, and to pay accruing bills thereunder-----	Mar. 3, 1905	33	1097	1	-----	3,000.00	11,000.00				
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation for "Contingent, Bureau of Equipment," fiscal year 1905-----	Submitted					408.27					
BUREAU OF YARDS AND DOCKS.											
<i>Maintenance, Yards and Docks—</i>											
For general maintenance of yards and docks, including all objects under this title of appropriation in the naval appropriation act for the fiscal year 1906-----	Mar. 3, 1905	33	1098	1	-----	175,000.00	754,000.00				
BUREAU OF MEDICINE AND SURGERY.											
<i>Contingent, Bureau of Medicine and Surgery—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation for "Contingent, Bureau of Medicine and Surgery," fiscal year 1905-----	Submitted					156.93					
BUREAU OF SUPPLIES AND ACCOUNTS.											
<i>Freight, Bureau of Supplies and Accounts—</i>											
All freight charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Equipment, for the fiscal year 1906-----	Mar. 3, 1905	33	1107	1	-----	75,000.00	400,000.00				
Total Navy Department-----						1,503,565.20					
INTERIOR DEPARTMENT.											
<i>Salaries, Office of Secretary of the Interior—</i>											
To pay Joseph C. Clements, chief of the Indian division, Office of the Secretary of the Interior, difference in salary between a clerk of class 4 (\$1,800) and chief of the Indian division (\$2,250), from Aug. 1 to Sept. 30, 1905, two months, \$75-----	Submitted					75.00					
NOTE OF EXPLANATION BY THE SECRETARY OF THE INTERIOR.—Mr. Clements, by my direction, was, upon the death of the chief of the Indian division July 28, 1905, assigned to the chieftancy of said division Aug. 1, 1905, and performed all the duties of the same from that date. Upon my return to Washington the latter part of September a formal commission was issued by me appointing him to said office to take effect from Aug. 1, the actual date of his assumption of said duties. The Comptroller of the Treasury, in passing upon the question submitted to him by the disbursing clerk of this Department, decided, in substance, that Mr. Clements could only be allowed the increased compensation from the date of the written appointment and the filing of a new oath of office, notwithstanding the fact that the act of appointment was only a promotion from one grade to that of another. I earnestly recommend such action by Congress as will give to Mr. Clements the full amount due for services actually performed and to which he is justly entitled.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
INTERIOR DEPARTMENT—Continued.											
BENEFICIARIES—continued.											
<i>Current Expenses, Columbia Institution for the Deaf and Dumb—</i>											
For the support of the institution, including salaries and incidental expenses, for books and illustrative apparatus, and for general repairs and improvements, for the fiscal year 1906.	June 10, 1872 Mar. 3, 1905	17 33	360 1189	1 1		\$2,500.00	\$60,000.00				
<i>Education of Colored Deaf-Mutes—</i>											
For the maintenance and tuition of colored deaf-mutes of teachable age belonging to the District of Columbia, in the Maryland school for colored deaf-mutes, as authorized in an act of Congress approved Mar. 3, 1905, for the fiscal year 1906.	Mar. 3, 1905	33	901	1		4,500.00					
MISCELLANEOUS.											
<i>Examinations, Yosemite National Park—</i>											
To pay Frank Bond for preparation of a general map and a sketch made of the Yosemite National Park, under authority of and for the use of the commission appointed by the Secretary of the Interior under the sundry civil act of Apr. 28, 1904 (33 Stat., 487), to examine into the conditions and situations in the United States Yosemite National Park in California, being for the service of the fiscal years 1904 and 1905.	Apr. 28, 1904	33	487	1		125.00	3,000.00				
NOTE.—By the Secretary: Mr. Frank Bond was authorized by the commission appointed by the Secretary of the Interior, under the provisions of the act above quoted, to prepare a general map of the Yosemite National Park for the use of the commission in its examination of the park lands, also to prepare a skeleton map showing surveys and patented lands in the Yosemite National Park, etc. The Comptroller of the Treasury in decision made to the disbursing clerk of the Department of the Interior Aug. 30, 1904, refuses to allow the payment for the reason that Mr. Bond, being an employee of the General Land Office (chief draftsman), can not be paid for any extra work performed, notwithstanding the said work may have been done outside of his regular office hours. As Mr. Bond was put to extra expense and time in the preparation of these maps, I am of the opinion that he should be reimbursed, and I so recommend. There is an approximate balance to the credit of the above-described appropriation of \$400.											
<i>Reimbursement to Charles T. Leidig—</i>											
To reimburse Charles T. Leidig, forest ranger in Yosemite National Park, detailed for duty with the commission appointed by the Secretary of the Interior, under the sundry civil act of Apr. 28, 1904 (33 Stat. L., 487), to examine into the conditions and situations in the United States Yosemite National Park, in California, for the value of his bed and contents lost in said park while on duty with the commission.	Submitted					20.00					
PUBLIC LANDS SERVICE.											
<i>Contingent Expenses, Office Surveyor-General of Nevada—</i>											
For rent of office for the surveyor-general, stationery and drawing materials, post-office box rent, registering letters, telephone, ice, repair of furniture, books of reference for office use, and other incidental expenses for the fiscal year 1906.	Feb. 3, 1905	33	675	1		500.00	500.00				
EXPLANATION BY THE COMMISSIONER OF THE GENERAL LAND OFFICE: The appropriation for the current year, of \$500, for contingent expenses is insufficient to meet all the necessary expenses. From it the surveyor-general is required to pay a proportionate amount of office rent (\$120), the balance (\$840) being paid from special deposits by individuals for surveying public (mineral) lands, as required by the act of Mar. 3, 1891 (31 Stat., 1003), bills for stationery, furniture, typewriters, binding field notes and other records, and all incidental expenses not pertaining to special deposit work. In consequence of the deficient appropriation it has been impossible to replace old and dilapidated furniture, provide new typewriters and other essentials. The increased demand for surveys and the increased allotment of the appropriation for that purpose necessarily enlarge the office expenses.											
Total Interior Department civil						31,543.17					

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
INTERIOR DEPARTMENT—Continued.											
INDIAN AFFAIRS.											
<i>Pay of Indian Inspectors—</i>											
To supply a deficiency in salary of the United States Indian inspector designated by the Secretary of the Interior under the provisions of the act of Mar. 3, 1905, as "chief engineer," in connection with his appointment of Mar. 28, 1905, as "United States Indian inspector" (irrigation engineer) from Mar. 28 to June 30, 1906, inclusive	Mar. 3, 1905	33	1049	1	-----	\$261.11					
NOTE.—The appropriation recited above provides that the same shall become immediately operative. Mr. W. H. Code was appointed by the Secretary of the Interior an Indian inspector and chief engineer Mar. 28, 1905, and the appropriation for that purpose becoming immediately operative, he was entitled to the increased pay, \$3,500 per annum, from the date of his appointment. The above deficiency estimate is to pay the balance of his annual compensation from Mar. 28 to June 30, 1906, which amount, \$261.11, has not been appropriated.											
<i>Telegraphing and Purchase of Indian Supplies—</i>											
To pay for the increased necessity for advertising and expenses in connection with the purchase of supplies for the Indian service, for the fiscal year 1905	Apr. 21, 1904	33	192	1	\$1,500.00						
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Telegraphing, and purchase of Indian supplies," for the fiscal year 1905	do				1,278.55	2,778.55	\$60,000.00				
<i>Transportation of Indian Supplies—</i>											
For the necessary transportation of Indian goods, provisions, and other supplies for the Indian service, for the fiscal year 1905	Apr. 21, 1904	33	192	1	20,000.00						
NOTE.—It was estimated by this office that \$200,000 would be necessary for this purpose for the fiscal year 1905 but only \$190,000 was appropriated. The additional amount of \$20,000 will be absolutely needed to pay outstanding claims.											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Transportation of Indian supplies," fiscal year 1905	do				9,693.86	29,693.86	190,000.00				
<i>Indian School Buildings—</i>											
To pay for outstanding indebtedness for the erection of School buildings and waterworks at Western Navajo School, Arizona, and Zuni school, New Mexico, beginning for the fiscal year 1904	Mar. 3, 1903	32	1002	1	-----	42,142.59	250,000.00				
NOTE.—On Jan. 22, 1903, authority was requested to advertise and contract for buildings and water and sewer system at Zuni, at an estimated cost of \$63,900, payable from the general appropriation for school buildings for 1903, from which the contract for Western Navajo buildings was also to be paid. The authority was granted Jan. 22, 1904, and the contract for Zuni was made in Apr. 1904, and the amount thereof became an obligation against 1904 appropriation instead of 1903, and causing a deficiency for 1904, whereas more than \$28,000 of the 1903 appropriation reverted to the surplus fund.											
<i>Indian School, Grand Junction, Colo.: Water System—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Indian School, Grand Junction, Colorado: Water system"	Submitted					20.50					
<i>Indian School, Flandreau, S. Dak.—</i>											
That the Secretary of the Treasury is hereby authorized and directed to pay John H. Roberts the sum of \$843.60, being the amount disallowed by the Auditor for the Interior Department on his claim for net beef furnished the Flandreau Indian School under his contract during the fourth quarter, 1904, being for the fiscal year 1904	Mar. 3, 1903	32	1003	1							
NOTE.—This disallowance was made for the reason that the expenses of the school, based on its attendance, exceeded the \$167 per capita allowed by law. The appropriation is sufficient to meet this authorized amount without any deficiency being created.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R.S.	Page.	Sec.							
INTERIOR DEPARTMENT—Continued.											
INDIAN AFFAIRS—continued.											
<i>Incidentals in Idaho—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Incidentals in Idaho," for the fiscal year 1906	Mar. 3, 1905	33	1058	1	-----	\$20.00	\$500.00				
<i>Incidentals in the Indian Territory, including Employees—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Incidentals in the Indian Territory, including employees," for the fiscal year 1904	Mar. 3, 1903	32	993	1	-----	300.48	18,000.00				
<i>Incidentals in Montana, including Employees—</i>											
For expenses incurred by W. H. Smead while agent of Flathead Agency, Mont., on official business during June, 1904.	Mar. 3, 1903	32	993	1	\$14.45						
To pay the traveling expenses incurred by the following persons, on official business, under direction of Agent Smead, during the fourth quarter, 1904:											
D. D. Hull, additional farmer, Flathead Agency	do	-----	-----	-----	34.25						
William Courtois, additional farmer, Flathead Agency	do	-----	-----	-----	36.15						
John H. Heidelman, physician, Flathead Agency	do	-----	-----	-----	29.75						
(All being for the fiscal year 1904.)											
NOTE.—These amounts were disallowed by the Auditor for the reason that the appropriation was exhausted.											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Incidentals in Montana, including employees," for the fiscal year 1904	do	-----	-----	-----	52.65	167.25	8,500.00				
<i>Incidentals in South Dakota—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Incidentals in South Dakota" for the fiscal year 1904	Mar. 3, 1903	32	994	1	-----	78.55	3,500.00				
<i>Incidentals in Utah—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Incidentals in Utah" for the fiscal year 1905	Apr. 21, 1904	33	204	1	-----	114.75	1,000.00				
<i>Incidentals in Indian Territory, including Employees—</i>											
For general incidental expenses of the Indian Service in Indian Territory and pay of employees, for the fiscal year 1906	Mar. 3, 1905	33	1058	1	-----	7,500.00	18,000.00				
NOTE.—See attached letter in Appendix B.											
<i>Removal of Intruders, Five Civilized Tribes—</i>											
For the purpose of removing intruders and placing allottees in unrestricted possession of their allotments	Mar. 3, 1905	33	1060	1	-----	10,000.00	15,000.00				
NOTE.—See attached letter in Appendix B.											
<i>Sale and Leasing of Creek and Cherokee Lands, Indian Territory—</i>											
For clerical work and labor connected with the sale and leasing of Creek and leasing of Cherokee lands	Mar. 3, 1905	33	1060	1	-----	10,000.00	15,000.00				
NOTE.—See attached letter in Appendix B.											
<i>Clerical and other Expenses, Town Lots, Union Agency, Indian Territory—</i>											
For special clerical force in the office of the United States Indian agent, Union Agency, and miscellaneous expenses in connection with payments for town lots, and issuance of patents and conveying same	Mar. 3, 1905	33	1060	1	-----	4,000.00	6,000.00				
NOTE.—See letter attached in Appendix B.											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
INTERIOR DEPARTMENT—Continued.											
INDIAN AFFAIRS—continued.											
<i>Removal of Restrictions, Five Civilized Tribes, Indian Territory—</i>											
For necessary expenses and clerical force for removal of restrictions upon the alienation of lands allotted to members of the Five Civilized Tribes of Indians, of Indian blood, as provided by the act of Apr. 21, 1904.	Apr. 21, 1904 Submitted	33	204	1 }		\$10,000.00					
NOTE.—See attached letter in Appendix B.											
<i>Town Site Commissioners, Indian Territory—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Town site commissioners, Indian Territory" . . .	Submitted					59.36					
<i>Irrigation, Indian Reservations—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Irrigation, Indian reservations," for the fiscal year 1904 . . .	Mar. 3, 1903	32	997	1		2,394.05	\$150,000.00				
<i>Asylum for Insane Indians, Canton, S. Dak.—</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Asylum for insane Indians, Canton, S. Dak.," for the fiscal year 1904 . . .	Mar. 3, 1903 Mar. 3, 1905	32 33	999 1237	1 }		6.90	25,423.55				
<i>Care and Support of Insane Persons in Indian Territory—</i>											
For the care and support of insane persons in the Indian Territory, to be immediately available and to be expended under the direction of the Secretary of the Interior: <i>Provided, however,</i> That the Indian citizens in said Territory shall be cared for at the asylum in Canton, Lincoln County, South Dakota, fifty thousand dollars, or so much thereof as may be necessary.	Apr. 28, 1904 Submitted	33	539	1 }		50,000.00					
NOTE.—See report of J. George Wright, United States Indian inspector, and recommendation of the Secretary of the Interior, attached.											
DEPARTMENT OF THE INTERIOR, UNITED STATES INDIAN INSPECTOR FOR INDIAN TERRITORY, Muskogee, Ind. T., September 30, 1905.											
The SECRETARY OF THE INTERIOR.											
SIR: Referring to departmental letter of May 7, 1904, advising that \$25,000 had been appropriated by the act of April 28, 1904 (33 Stat., 539), and to departmental letter of Dec. 16, 1904, advising of the approval of a contract entered into with St. Vincent's Institution for the Insane at St. Louis, Mo., dated Dec. 3, 1904, for the care and support of insane persons committed to said institution from Indian Territory, I have the honor to report that the expenses to date for the care and support of these insane persons, including necessary traveling expenses in removing insane from Indian Territory to the asylum, amounts to \$10,539.51, leaving a balance of approximately \$14,500.											
Since the contract with said institution was entered into there have been 90 applications made for the care and support of insane persons under said appropriations of which 66 have been duly adjudged insane by the United States courts, the necessary information furnished this office, and such persons committed to St. Vincent's Institution. Of this number 5 have been discharged and 4 died, leaving 57 in said institution at this time.											
Applications are constantly being made to this office, and additional persons are being committed to said institution from time to time. The expense for the care and support of such persons will probably be not less than \$5,000 per quarter hereafter and perhaps considerably more.											
It will, therefore, be seen that the appropriation contained in said act of Apr. 28, 1904, will not last longer than Mar. 31 next. The contract with St. Vincent's Institution will expire Dec. 31, 1905, but inasmuch as there is no other provision at present for the care of these insane persons and while the tribal governments expire on Mar. 4, 1906, it will be impossible for some time thereafter for a State or Territorial form of government, if such is authorized by Congress, to make necessary arrangements and provisions for the care of Indian Territory insane. Since the Government has made appropriation for this purpose and a large number of persons have been committed to the asylum, it would appear desirable											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
DEPARTMENT OF COMMERCE AND LABOR—Cont'd.											
LIGHT-HOUSE ESTABLISHMENT.											
<i>Nantucket Shoals Light-Vessel, Massachusetts—</i> Constructing, equipping, and outfitting complete for service a steel, steam, self-propelling light-vessel, with steam fog signal and all modern improvements, to take the place of light-vessel No. 58, which foundered on Dec 11, 1905, and the Light-House Board is hereby authorized to enter into a contract for said light-vessel in an amount not to exceed \$100,000											
Submitted						\$40,000.00					
<i>Tender for the Thirteenth Light-House District—</i> For constructing, equipping, and outfitting complete for service a new steel, steam light-house tender for use in the thirteenth light-house district in place of the tender Manzanita, which it is deemed injudicious to repair, the Light-House Board is hereby authorized to expend the unexpended balance (\$39,811.55) of the appropriation of \$40,000, approved Mar. 3, 1905, and is authorized to enter into a contract for the construction of a new tender in an amount not to exceed \$150,000	Mar. 3, 1905 Submitted	33	1172	1	}						
Submitted						50,000.00					
<i>Columbia River Light-Vessel, Oregon—</i> For constructing, equipping, and outfitting complete for service a steel, steam, self-propelling light-vessel to take the place of light-vessel No. 50, now requiring extensive repairs, stationed at the mouth of the Columbia River, Oregon, and the Light-House Board is hereby authorized to enter into a contract for said light-vessel in an amount not to exceed \$120,000	Mar. 3, 1905	33	1172	1		50,000.00	\$560,000.00				
Total Light-House Establishment						140,000.00					
MISCELLANEOUS.											
<i>Salaries and Expenses of Agents at Seal Fisheries in Alaska—</i> Two janitors at Government houses on St. George and St. Pauls islands, Alaska, for services during the fiscal year ended June 30, 1905, at \$240 each	Submitted					480.00					
NOTE.—When the fur-seal fisheries service was administered in the Treasury Department an annual allowance of \$480 was made by the Secretary of the Treasury from the appropriation "Pay of assistant custodians and janitors" to pay that janitor service prior to the transfer of the buildings to the Department of Commerce and Labor. Services were rendered during the fiscal year ended June 30, 1905, without compensation therefor, under the authority issued for the employment of janitors by the Secretary of the Treasury on the assumption that authorities issued in the Treasury Department followed the services transferred to the Department of Commerce and Labor, until they were in terms revoked.											
Total Department of Commerce and Labor						150,614.00					
DEPARTMENT OF JUSTICE.											
<i>Contingent Expenses, Department of Justice: Books for Department Library—</i> For books for law library of the Department, for the fiscal year 1906	Feb. 3, 1905	33	680	1		1,000.00	2,500.00				
NOTE.—This item is submitted as a supplemental estimate for the current year. There is no deficiency and will be none. Attention is invited in this connection to the paragraph on page 5 of the annual report of the Attorney-General, under the title "Library."											

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF JUSTICE—Continued.							
<i>Contingent Expenses, Department of Justice: Miscellaneous Items—</i>							
For miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, and other necessaries, directly ordered by the Attorney-General, for the fiscal year 1905—	Mar. 18, 1904 Mar. 3, 1905	33 33	135 1240	1 1		\$413.45	\$13,500.00
<i>Defending Suits in Claims against the United States—</i>							
For defraying the necessary expenses, including salaries of necessary employees in Washington, D. C., incurred in the examination of witnesses and procuring of evidence in the matter of claims against the United States and in defending suits in the Court of Claims, including defense for the United States in the matter of French spoliation claims, to be expended under the direction of the Attorney-General—							
For the fiscal year 1903	Submitted					130.00	
For the fiscal year 1902	do					50.00	
<i>Payment to Henry E. Dean—</i>							
For payment to Henry E. Dean for legal services rendered for the United States on Apr. 19, 1904, in cross-examining a witness in the case of Schwarzschild & Sulzberger Company <i>v.</i> H. A. Rucker, collector of internal revenue—							
Submitted						15.00	
<i>Refund to Winchester Kelso Excess of Deposit—</i>							
To refund to Winchester Kelso the sum of \$50, being the excess of penalty erroneously recovered from him and deposited in the Treasury in the case of The United States <i>v.</i> C. Carroll Walker, principal, and Louis Le Tulle and Winchester Kelso, sureties, in the district court of the United States for the western district of Texas—							
Submitted						50.00	
NOTE.							
DEPARTMENT OF JUSTICE, OFFICE OF THE SOLICITOR OF THE TREASURY, Washington, D. C., March 13, 1905.							
SIR: On January 5, 1904, a suit was brought in the western district of Texas, on the bail bond given by C. Carroll Walker as principal, and Louis LeTulle and Winchester Kelso as sureties, for the recovery of \$200, the penalty thereof.							
This case was tried May 6, 1904, and judgment rendered against the defendants for \$200, but by mistake, judgment was entered for \$250, which was paid by Winchester Kelso, and deposited by the clerk of the court on May 9, 1904, with the San Antonio National Bank to the credit of the United States Treasurer.							
I have the honor to transmit herewith a letter from the clerk of the court dated the 28th of January last, inclosing an order of the court correcting the amount of the judgment as entered.							
It is, therefore, evident that Kelso has paid \$50 in excess of the amount for which judgment should have been entered, and said \$50 should be refunded to him; but as the \$250 deposited has been covered into the United States Treasury long ago, such refund can only be made by act of Congress, and I have, therefore, to recommend that said item be included in the next deficiency appropriation bill.							
Very respectfully,							
F. A. REEVE, Acting Solicitor.							
The SECRETARY OF THE TREASURY.							
Total Department of Justice proper						1,658.45	
PUBLIC BUILDINGS.							
<i>Repairs to Court-House, Washington, D. C.—</i>							
Court-house, Washington, D. C.: For annual repairs, as per estimate of the Superintendent of the Capitol, for the fiscal year 1906—	Mar. 3, 1905	33	1205	1		599.33	5,000.00
NOTE.—See copy of letter of Jan. 2, 1906, from the Superintendent of the Capitol, following:							
JANUARY 2, 1906.							
SIR: I have the honor to transmit herewith a deficiency estimate for certain work at the court-house, which, under the terms of the law providing against deficiency appropriations, is to be classed as work done for the protection of Government property.							

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

Urgent deficiency estimates of appropriations for the fiscal year ending June 30, 1906, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.				
		Vol. or R. S.	Page.	Sec.							
DEPARTMENT OF JUSTICE—Continued.											
EXPENSES OF UNITED STATES COURTS—continued.											
<i>Rent of Court Rooms, United States Courts—Continued.</i>											
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Rent of court rooms, United States courts," for the fiscal year 1904	Mar. 3, 1903 Apr. 27, 1904 Mar. 3, 1905	32 33 33	1141 418 1241	1 1 1		\$900.00	\$127,132.50				
<i>Pay of Bailiffs, etc., United States Courts—</i>											
For pay of bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York: <i>Provided</i> , That all persons employed under section 715 of the Revised Statutes shall be deemed to be in actual attendance when they attend upon the order of the courts: <i>Provided further</i> , That no such person shall be employed during vacation; of reasonable expenses actually incurred for travel and attendance of district judges directed to hold court outside of their districts, not to exceed \$10 per day each, to be paid on written certificates of the judges, and such payments shall be allowed the marshal in the settlement of his accounts with the United States of reasonable expenses actually incurred for travel and attendance of justices or judges who shall attend the circuit court of appeals held at any other place than where they reside, not to exceed \$10 per day, the same to be paid upon written certificates of said judge, and such payments shall be allowed the marshal in the settlement of his account with the United States; of meals and lodgings for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court; and of compensation for jury commissioners, \$5 per day, not exceeding three days for any one term of court, for the fiscal year 1906	Mar. 3, 1905	33	1208	1	-----	85,000.00	165,000.00				
<i>Miscellaneous Expenses, United States Courts—</i>											
For payment of such miscellaneous expenses as may be authorized by the Attorney-General, for the United States courts and their officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, and moving of records, for the fiscal year 1906	Mar. 3, 1905	33	1208	1	-----	115,000.00	360,000.00				
DEPARTMENT OF JUSTICE, Washington, December 7, 1905.											
[Waiver of apportionment. Appropriation "Miscellaneous expenses, United States courts, 1906."]											
The apportionment of \$80,000 for expenses of the quarter ended September 30, 1905, under the appropriation "Miscellaneous expenses, United States courts, 1906," is hereby waived, for the reason that it has been ascertained that the large amount of court business transacted and the procuring of necessary evidence, with the other matters incident thereto, required expenditures in excess of the amount named in said apportionment.											
Respectfully,											
W. H. MOODY, Attorney-General.											
Total expenses of United States courts						356,453.55	-----				
Total, Department of Justice						358,711.33	-----				
RECAPITULATION.											
Department of State						72,727.24					
Treasury Department						1,682,091.45					
District of Columbia						30,000.00					
War Department						1,956.17					
Navy Department						1,503,565.20					
Interior Department						3,701,081.12					
Department of Agriculture						100.00					
Department of Commerce and Labor						150,614.00					
Department of Justice						358,711.33					
Grand total						7,500,846.51					

APPENDIX A.

In explanation of the estimates submitted by the Navy Department. (See page 13.)

NAVY DEPARTMENT,
Washington, January 2, 1906.

SIR: Referring to your letter of the 16th ultimo, stating that the Committee on Appropriations of the House of Representatives request that estimates of deficiencies of an urgent nature arising within the authority of section 4 of the deficiency act of March 3, 1905 (33 Stat., p. 1257), under appropriations for the fiscal year 1906, be communicated to Congress through the Treasury Department by the 4th instant, in order that the committee may begin at once the preparation of an urgent deficiency bill should one be necessary, I have the honor to forward herewith, for transmission to Congress, for consideration, the following estimates of appropriations required by this Department to supply deficiencies in the appropriations for the fiscal year ending June 30, 1906, amounting to \$1,503,000, as follows:

Bureau of Yards and Docks:	
Maintenance, 1906	\$175,000
Bureau of Equipment:	
Coal and transportation, 1906	1,250,000
Contingent, 1906	3,000
Bureau of Supplies and Accounts:	
Freight, 1906	75,000

In explanation of the foregoing estimates, I herewith inclose copies of letters from the chiefs of the Bureaus of Yards and Docks, Equipment, and Supplies and Accounts, on the subject.

Very respectfully,

CHARLES J. BONAPARTE, *Secretary.*

The SECRETARY OF THE TREASURY.

NAVY DEPARTMENT, BUREAU OF EQUIPMENT,
Washington, D. C., December 26, 1905.

SIR: 1. In compliance with instructions contained in your memorandum of the 18th instant, the Bureau has the honor to forward herewith estimates for such deficiencies in appropriations of this Bureau for the fiscal year 1906, as are at present apparent, viz:

Appropriation, coal and transportation, 1906	\$1,250,000
Appropriation, contingent equipment, 1906	3,000

2. The appropriation "Coal and Transportation, 1906," act March 3, 1905, was for the sum of \$2,750,000; of this amount \$900,000 was set aside for foreign expenditures by ships on distant stations and by distant navy-yards and stations, leaving \$1,850,000 for expenditures at home, which was not sufficient to cover the requirements of the service for the first four months of the fiscal year.

3. The heavy expenditures during the early part of the fiscal year were necessarily incurred in maintaining the stock of coal accumulated by the Bureau during the preceding year in the Philippine Islands. The cost of shipping coal has increased over the cost of previous years, because of the statutory requirement that the coal must be shipped in American bottoms. This requirement has caused a heavy drain on the appropriation for "Coal and transportation," as, while the Bureau could have shipped coal to Cavite at about \$4 to \$4.50 per ton, it was obliged to pay from \$6 to \$7.50 per ton. Furthermore, the price of steaming coal has advanced 10 cents per ton at all loading points, and the Bureau has information of a further advance of 15 cents per ton.

4. It was also necessary for the Bureau, early in the present fiscal year, to provide a large supply of coal for its western depots, principally at Mare Island and Puget Sound, at which places the stock of coal has become reduced to an embarrassing degree.

5. Each year for several years the Bureau has been embarrassed in securing coal, owing to weather conditions, lack of transportation facilities, and labor disturbances. The former may be regularly anticipated. The lack of transportation by the railroad companies is reputed to have existed to a greater degree this year than ever before, and made itself felt so early in the fall and so severely that the Bureau considered it the part of wisdom to take advantage of the few opportunities left it to secure coal, and at once proceeded to stock up its eastern plants as much as practicable. This purpose was defeated, partly by lack of water transportation and partly by the inability of all railroad companies to move coal to tide water, which inability was demonstrated soon after the determination of the Bureau to stock up. Labor disturbances caused anxiety to the Bureau in a previous instance, and it is generally conceded that such disturbances may be looked for in the mining regions in the early spring. In anticipation of such an event the Bureau has considered it desirable to make arrangements for the storage of the maximum quantity of coal at all navy-yards and stations and all depots. Whether the Bureau can accomplish this before April will depend entirely upon the ability of the coal suppliers to furnish the coal.

6. The advisability of keeping the coaling stations well stocked at all times, and the inadvisability of depending upon the coal suppliers, who in turn are dependent upon the railroad companies, is evident, as only recently (in December) it became necessary for the U. S. collier *Cæsar* after lying several days at Lambert's Point for a cargo, to be withdrawn and sent to the United States coaling station at Newport, R. I., to obtain a cargo, while the *Brutus* was detained nearly two weeks at another point.

7. The Bureau believes that under the conditions now existing further expenditures for the year may be kept within one-half of the previous average monthly rate (\$395,870.84), and has therefore submitted estimate for \$1,250,000.

8. Contingent equipment: The appropriation for the last fiscal year was \$35,000. It became necessary, however, to submit recently an estimate for a deficiency amounting to \$15,000. In prior years the Bureau of Equipment has, under this appropriation, been required to pay for freight charges for the transportation of articles under its cognizance. At the instance of the Department, however, the word "freight" was omitted from the text of this Bureau's estimate for the current fiscal year, and the Bureau of Supplies and Accounts submitted an estimate to cover the cost of freight transportation on stores for all Bureaus of the Navy Department. The estimated cost of freight charges under this Bureau, as computed by the Bureau of Supplies and Accounts, was \$24,000, and contingent equipment for the current year was reduced to \$11,000, which is the amount that was appropriated. However correct this estimate for freight may have been, it is apparent that at least \$3,000 additional will be required under this appropriation for the current fiscal year to meet actual necessities. It is believed, however, that the expenditure for freight and express charges last year was more than the entire appropriation.

9. The Department has approved and passed the Bureau's estimate for the fiscal year 1906 for \$14,000 under this appropriation.

10. Ocean and lake surveys: In its letter, No. 125742, of the 8th instant to the Department the Bureau stated that even with the approval of a requisition for 25 charts of copper at an estimated cost of \$18,750 the creation of a deficiency may be avoided, but it is hardly probable that such will be the case.

11. In view of the instructions contained in the Department's first indorsement of the 13th instant, a request for a deficiency under this appropriation has not been made.

Very respectfully,

H. N. MANNEY,
Chief of Bureau of Equipment.

The SECRETARY OF THE NAVY.

BUREAU OF YARDS AND DOCKS, NAVY DEPARTMENT,
Washington, D. C., December 26, 1905.

SIR: The Bureau has the honor to submit herewith, on the prescribed form, an estimate for a deficiency appropriation of \$175,000 under the general title "Maintenance, Bureau of Yards and Docks, 1906."

2. The appropriation made under this title is chargeable with the cost of the following:

(1) Labor in the department of yards and docks at all navy-yards and stations (not otherwise appropriated for); general maintenance and operation, viz, watchmen, stationary and locomotive engineers and firemen, laborers engaged in cleaning streets, buildings, etc.; machinists engaged in repairing tools, machinery, etc.; electricians, wiremen, inspectors, draftsmen, writers, messengers, stablemen, motormen, etc. This item is generally referred to as "regular labor."

(2) Express charges.

(3) Purchase of books, maps, models, and drawings.

(4) Purchase and repair of fire engines, apparatus, and plants.

(5) Purchase and repair of machinery and tools.

(6) Purchase and maintenance of oxen, horses, and driving teams.

(7) Purchase and repair of carts, timber-wheels, and vehicles.

(8) Telegrams and telephone rental.

(9) Printing and stationery.

(10) Furniture.

(11) Coal and other fuel, illuminating and lubricating oil, and gas and electric lights.

(12) Water and ice.

(13) Pay of men on leave.

(14) Pay of crews of tugs and lighters not otherwise provided.

(15) Purchase and repair of other miscellaneous material and articles coming under head of "chattels."

3. It is the practice of the Bureau to allot to each navy-yard and station, before the beginning of each fiscal year, a certain sum to provide for "regular labor" during the year. At about the same time requisitions are made for materials and articles for which annual contracts can conveniently be made. In the inclosed table (marked "A") the Bureau shows the amounts thus allotted for the current year for "regular labor," and the amount set aside for such annual contracts, under the following heads, viz: (1) Labor, (2) coal, includes other fuel, (3) water, (4) ice, (5) provender, (6) electric current and materials, (7) lighting ships, (8) leave of absence, (9) wharf rental, (10) telegrams and telephone rental.

4. The table also shows under the head of "Miscellaneous" the amounts which have been obligated at the various navy-yards and stations for the large variety of articles which must be purchased under this title, among other things, the following, viz: Ferry rental, horseshoeing, veterinarian services, stable materials, engineering instruments, stationery, repairing harness, repairing typewriters, furniture, photographic materials, post-office box rent, laundering office towels, car, ferry, and bridge tickets, city directories and other books, drafting supplies, flags.

5. In the table referred to all expenses for the fiscal year are provided for, except the following, viz:

At Cavite: Pay of crews of tugs and lighters which the Comptroller has decided must be charged to "Maintenance," though not contemplated when estimates were submitted	\$6,600.00
At New York: Increase in cost of running consolidated power plants	1,000.00
At League Island: Increase in cost of running consolidated power plants	7,800.00
At Norfolk: Increase in cost of running consolidated power plants	5,760.00
At all yards:	
Cost of lighting ships under repairs for second six months of year	8,000.00
Leave of absence pay for second six months of year	50,000.00
Advertising for proposals for year	1,500.00
Telegrams for year	300.00
Miscellaneous items for second six months of year	35,000.00
Total	115,960.00

The total of the table is \$821,138.38, and the grand total is therefore \$937,098.38, or \$183,098.38 more than the amount appropriated, which is \$754,000.

6. As required by the act of March 3, 1905 (33 Stat. L., 1257), the Bureau apportioned the appropriation to the various navy-yards, as shown by the table above referred to under the head of "Labor," retaining under the Bureau's control the balance of the appropriation (\$377,517.20) to meet the cost of other charges. These other charges are mostly of such character that the amount required can not be regulated by the amount appropriated, but must be met at any cost, as follows:

Coal.—The coal used by the Bureau is principally for the purpose of generating light, heat, and power for navy-yard buildings. By section 3732, Revised Statutes, contracts or purchases of fuel are authorized to meet the necessities of the year, without regard to the amounts appropriated, and the proposition that purchases of fuel must be met at any cost is thus recognized by law.

Water.—The Bureau purchases all water required for use at navy-yards. Water is universally recognized as a necessity, and it is obvious that the supply must be maintained or the navy-yards closed.

Ice.—The ice is used only for cooling drinking water for offices and shops, and is a comparatively small item. It would be possible for the officers and men to exist without it, but the Government's interests are best served by maintaining the supply. No man should be denied a drink of cold water when he wants it. The Bureau regards ice as a necessity.

Provender.—In the interests of economy the Bureau maintains at the various navy-yards the oxen, mules, and horses necessary to do the regular hauling of the yard. These animals must be fed whether there is an appropriation available or not, or else disposed of, and if the latter course were taken, then the Bureau would have to hire teams at an increased cost or stop hauling.

Electrical materials and current.—The reasoning which is applied in the matter of coal supply is equally applicable to this item. Coal is necessary to generate power. Electric current is power itself, and the electrical materials are necessary to utilize it. It needs no argument, surely, to show that nothing can be done without power, or that every unit of artificial power displaces a unit of manual labor, which is the most expensive and time-consuming of all forms of power.

Lighting ships.—When a vessel lays up at a navy-yard for repairs her machinery is stopped and consequently her self-contained lighting and heating facilities are put out of commission. It becomes necessary to connect her with the shore plants and it devolves upon this Bureau to furnish light and heat when necessary. Ships must be repaired. Repairs can not be made without light. Light costs money. The Bureau pays the bills and must consequently ask for the necessary funds.

Leave of absence pay.—This is an item which the Bureau considers as an "obligation authorized by law," within the meaning of section 3679 as amended. Congress, by the act of February 1, 1901, granted fifteen days' leave of absence with pay to employees of navy-yards, but made no appropriation at the time to meet the cost. The Bureau therefore regarded it as the intention of Congress that the leave pay should be paid and a deficiency reported when necessary. In the table the amounts drawn by paymasters for the first six months of the fiscal year are shown. Corresponding amounts will, it is estimated, be required for the balance of the year.

Wharf rental.—This is a comparatively small item, which is self-explanatory. It covers rental of wharves at points in cities adjoining or in the vicinity of navy-yards where yard tugs and launches can land to receive stores and supplies.

Telegrams and telephones.—This item is likewise comparatively small and self-explanatory. The use of the telegraph and telephone lines is restricted by regulations to cases of urgency. Much time, and consequently money, is saved by these agencies for communication.

Miscellaneous.—This is the only item, in the Bureau's opinion, with reference to which much discretion is exercisable by the Bureau. Some of the many items coming under this head are hereinbefore stated. Consideration of these items by anyone cognizant of navy-yard conditions will, the Bureau feels sure, discover the absolute impossibility of refusing entirely approval of expenditures on this account. As stated in the Bureau's annual report, it now has in hand, unapproved, requisitions aggregating over \$35,000 for articles under this item. This shows that practically 50 per cent of the requests for miscellaneous purchases have been refused approval, and seems to be sufficient to justify the Bureau's claim that proper economy has been observed, if in fact it has not in some cases, perforce, exercised false economy.

7. The table shows the amounts obligated under the head of "Miscellaneous" for the first six months of the year, and it is estimated that nearly, if not quite, the same amounts will be needed for the balance of the year.

8. The foregoing is explanatory of all items except the following:

Pay of crews of tugs and lighters at Cavite.—The tugs and lighters referred to are necessary at the naval station, Cavite, for loading and discharging vessels which can not reach the wharves, owing to the shallow water. The Comptroller of the Treasury decided that this expense must be charged to appropriation "Maintenance," which was unexpected and put upon the Bureau a burden not contemplated when estimates were submitted. The crews must be paid, and, as above stated, the Comptroller has decided this Bureau must pay them.

Increased cost of running power plants at New York, League Island, and Norfolk.—Under the act of Congress authorizing the consolidation of power plants, and the Department's instructions on the subject, certain plants at the navy-yards named have been turned over by other departments of the yards to the department of yards and docks for operation, pending the installation of a central plant. This throws upon the Bureau some additional expense. This increase will continue only until the central plant is installed, but for the time being is an absolute necessity.

Advertising for proposals.—This is a small item. The expenditure is required by law. (Sec. 3709 Rev. Stat.)

9. From the foregoing it will be seen that a most conservative estimate of the deficiency for the year is \$175,000, and the Bureau hopes this estimate will meet the approval of the Department and of Congress.

10. It must be borne in mind that the Navy has grown in the last few years from a delicate youngster to an able-bodied man who needs three square meals a day. The Navy ashore has grown as well as the Navy afloat. A few years ago the navy-yards were comparatively few in number, small in size, and inexpensive in maintenance. Now the number is nearly doubled, the size of nearly every old yard increased, numerous buildings added, and the demands upon them grown to such proportions as would have swamped the old yards in a day.

11. The good of the service requires that this money be appropriated. The Bureau commands this assertion to your most careful consideration.

Very respectfully,

W. M. SMITH,
Acting Chief of Bureau.

The SECRETARY OF THE NAVY.

TABLE A.—*Obligations for the fiscal year, appropriation, "Maintenance."*

	Labor.	Coal.	Water.	Ice.	Provender.	Electric materials and current.	Lighting ships.	Leave of absence.	Wharf rental.	Telegrams and telephones.	Miscellaneous.	Total.
Boston	\$31,200.00	\$27,349.25	\$7,900.00	\$70.00	\$1,864.00	\$6,276.36	\$1,700.00	\$6,000.00	\$434.00	\$2,335.11	\$85,128.72
Cavite	27,000.00											27,000.00
Charleston	7,200.00	1,801.50	1,350.00	105.00	380.00		625.00	\$240.00	310.00	2,331.38	14,342.88
Culebra	2,400.00										250.55	2,650.55
Erie									500.00			500.00
Guam	20,250.00										296.25	20,546.25
Guantanamo	2,400.00										985.14	3,604.14
Hawaii	6,000.00					52.00					835.30	7,169.30
Key West	8,400.00					106.75					102.00	66.00
League Island	31,000.00	22,142.50				77.11	1,971.45	1,829.25			1,300.00	2,313.07
Mare Island	32,400.00	8,919.00	14,400.00		100.00	3,884.50	23,327.86	2,100.00	7,200.00	300.00	100.00	64,933.38
New London	3,000.00					154.00	294.95				120.00	4,434.11
Newport											400.00	72.00
New Orleans	4,980.00	550.00				112.00					337.50	951.87
New York	49,000.00	80,150.00	30,000.00			87.50	3,051.79	7,053.44	1,200.00	9,300.00	10.00	6,491.36
Norfolk	35,000.00	11,509.50	11,700.00			196.45	4,305.73			4,500.00	600.00	89.00
Olongapo	6,000.00											6,000.00
Pensacola	14,400.00	3,971.21				392.00	972.67			1,360.32	300.00	198.50
Port Royal	8,452.80	383.00	2,000.00			75.00	182.25	258.21		222.00		90.00
Portsmouth	30,000.00	18,750.00	7,700.00				1,985.75			1,800.00	7,900.00	480.00
Puget Sound	18,000.00	18,976.82				7.00				2,463.00	1,250.00	3,300.00
San Juan	9,000.00		1,000.00			54.75	328.00	2,000.00				
Second naval district	1,000.00											
Tutuila	7,200.00											
Washington	22,200.00	3,799.30				50.08	2,361.11	3,071.89		4,500.00		475.00
Total	376,482.80	193,646.58	76,057.00	1,697.64	19,425.55	52,478.74	a 8,050.00	a 49,727.32	1,940.00	4,134.00	36,498.75	821,138.38

a Money drawn by paymasters for six months of fiscal year.

Memorandum to accompany urgent deficiency estimate for appropriations under the cognizance of the Bureau of Supplies and Accounts, submitted to the Department on December 28, 1905.

NAVY DEPARTMENT, BUREAU OF SUPPLIES AND ACCOUNTS,
Washington, D. C., January 2, 1906.

The appropriation "Freight, Bureau of Supplies and Accounts, 1906," appearing in the naval act approved March 3, 1905, for \$400,000, was based upon the expenditures for transportation of freight for the Navy Department in the fiscal year 1904, that being the latest year concerning which approximately complete data could be obtained at the time of estimation.

The Bureau has taken careful account of all expenditures for the purpose during the lapsed portion of the present fiscal year and finds that at the same proportionate rate of expenditure the amount required for the entire year will be in excess of the \$400,000 already appropriated to the extent of about \$75,000.

The Bureau is unable to state whether or not a deficiency in the Treasury will transpire before the convening of the second session of the Fifty-ninth Congress.

H. T. B. HARRIS,
Paymaster-General, U. S. Navy.

APPENDIX B.

In relation to certain estimates for the Indian Service for expenses in the Indian Territory in connection with the Five Civilized Tribes. (See pages 18 and 19.)

Estimate of urgent and deficiency appropriations absolutely necessary to properly carry on certain branches of the work in connection with the Five Civilized Tribes under the supervision of the United States Indian inspector for Indian Territory and the United States Indian agent at Union Agency.

Town-lot remittances and patents:

Amount of original estimate	\$10,000
Appropriated	6,000

Balance needed and urgently requested

\$4,000

Sale and leasing:

Amount of original estimate	\$25,000
Appropriated	15,000

Amount needed and now urgently requested

10,000

Removal of intruders:

Amount of original estimate	\$25,000
Appropriated	15,000

Additional amount required and requested

10,000

Removal of restrictions:

10,000

(As no funds have been provided for this work, and as it is one of the heaviest divisions of this office, I respectfully request that the above amount be appropriated in the urgent deficiency act.)

Incidentals in Indian Territory

7,500

(As this fund is much depleted, owing to the other heavy work of the agency, for which no special appropriations are made, I respectfully request an additional appropriation of the above amount.)

Total

41,500

DANA H. KELSEY,
United States Indian Agent, Union Agency.

NOVEMBER 20, 1905.

Respectfully forwarded, recommending that this matter receive careful consideration in view of existing conditions as reported, and that Congress be asked to appropriate amounts originally estimated, and that agent be advised in reference thereto.

J. GEO. WRIGHT, Inspector.

A.

UNION AGENCY,
Muscogee, Ind. T., November 16, 1905.

The COMMISSIONER OF INDIAN AFFAIRS.

SIR: I beg to invite your attention to my report, dated September 4, 1905, wherein I submitted in detail estimates of appropriations needed at this agency for the next fiscal year, and wherein I referred to the work now being performed by this office and to the fact that the clerical force is now about the same as it was when I took charge of the agency, on July 1; that the work, instead of diminishing, is constantly increasing, and the inspector and I have been unable in any way to see where the force or expenses could be reduced without serious detriment to the service. I further stated that, as appropriations for this fiscal year were only about half what they were for the previous years, unless the work diminishes so that the force may be reduced by January 1, the same must either be suspended in a degree or other means provided, and I stated that the question of funds for the current fiscal year would be made the subject of a future report, should the same become necessary.

After discussing the matter with Inspector Wright, who leaves within a few days for Washington for conference with the Department and who can at that time take the matter up in person with your office, I desire to submit the following report as to the condition of the work of this agency at this time and the funds available to carry on the same:

In addition to the Indian moneys which have been properly used in the payment of certain expenses, the following Congressional appropriations are available for this year:

Incidentals, Indian Territory	\$18,000
Town-site records and patents	6,000
Sale and leasing	15,000
Approximate balance from previous year	4,500
Removal of intruders	15,000
Indian inspector's office	10,000

The following statement shows disbursements made for clerical force and regular expenses for the first four months of this fiscal year—July, August, September, and October—all of which has been duly authorized, and the statement also shows the balances of the various funds:

Incidentals, Indian Territory	\$18,000.00
Disbursed	7,092.43
Balance	10,907.57
Indian inspector's office	10,000.00
Disbursed	3,741.43
Balance	6,258.57
Sale and leasing	19,500.00
Disbursed	7,789.33
Balance	11,710.67
Removal of intruders	15,000.00
Disbursed	6,907.70
Balance	8,092.30
Town-site records and patents	6,000.00
Disbursed	1,785.26
Balance	4,214.74

From the above it will be seen that at the present rate the funds will be insufficient to continue the entire fiscal year, and therefore, for your information as to the condition of the work, I respectfully submit the following as to the status of the work in the various divisions of this office at this time:

Removal of restrictions.—The work in this division is almost doubling each month; for instance, in February of this year there were but 53 new applications filed, while in October there were nearly 500, there being about 300 for September.

About 200 cases were heard in the office for October, and nearly that many in the field; 246 reports were prepared during the month of October, and there are now about 300 in the office upon which reports are being prepared, and about 600 where investigations have not been made, and about 300 where the testimony has been taken and the stenographers have not yet been able to write up their notes.

This work is about six weeks behind at the present time.

I have engaged upon this work one man and stenographer making field investigations, four clerks and six office stenographers. I did have two men in the field, but as the office was not able to take care of the testimony and the reports as rapidly as the field investigations could be made I now have only one man in the field.

There is no special appropriation available for the expense of this work, employees being paid from various appropriations and detailed from other divisions. This accounts for the large amount of the fund "General incidentals in Indian Territory" being used. It would require at least three or four additional employees to get this work anywhere near up to date.

I am particularly careful in each of these cases to have the investigations and reports full and complete, as I do not believe that applicants for the removal of restrictions should have them removed unless it is fully shown that they are competent, and it requires a large amount of detail work to make these investigations and prepare the reports.

Oil, gas, and other mineral leases.—New leases are being filed at the rate of about 35 per day. There are now over 5,000 pending in the office. This work requires a large amount of checking, comparing, and correspondence, as there are so many collateral papers with each lease, and it is very seldom that a lease is filed in complete form in the first instance.

I have endeavored to systematize and expedite the work of this division as much as possible, and am now able to forward each day more leases than at any time heretofore. Many protests are filed by the allottees, which require much time and expense to investigate.

I have in this division six clerks and six stenographers. It would require at least four or five more employees to in any way get this work up to date. The principal work is getting necessary papers and corrections where the leases are not in proper form, and examining same. The work in the division, however, is in quite satisfactory shape with respect to leases that are in proper form.

Royalty division.—As the leases are disposed of in the lease division and are approved, royalties are collected thereon by this division and are in turn paid out to the allottees. There are 1,210 Cherokee mineral leases and 149 Creek mineral leases in effect at this time; in addition thereto there are 125 coal and asphalt leases in the Choctaw and Chickasaw nations, and 6 coal permits in the Creek and Cherokee nations. It will, however, be noted that this requires 1,490 separate accounts in this division, the payments upon which are made monthly; vouchers are then prepared and forwarded to the Indian for signature and the money disbursed to him.

There are 3 clerks and 2 stenographers in this division, but as the business is constantly increasing it is almost impossible for them to keep the work up to date with this force, and it must necessarily be enlarged as leases are approved.

Creek land sales.—Creek citizens are permitted to advertise their lands through the agency, and sealed bids are received therefor for the approval of your office and the Department. About 20 tracts are listed for sale each week.

I have engaged upon this work 2 appraisers, 1 clerk and 2 stenographers, which, at the present time, is amply sufficient. This is practically the only division in this office where the work is up to date. When I took charge of the agency on July 1 there were 4 land appraisers but I detailed 2 of these to other work.

Removal of intruders.—This division has about 100 complaints of various kinds each day, of which probably 10 must be investigated and hearings had; but this work is only a few weeks behind.

I have 2 clerks and 3 stenographers in the office, and 2 field men. They are constantly engaged in taking testimony and investigating complaints. In addition thereto, the police force is engaged a greater portion of the time in placing allottees in possession; and Special Agent Shepard, who receives a salary of \$2,100 per annum and a per diem of \$2, is paid from this fund.

Investigating fraudulent leases.—Under the act of March 3, 1905, 3 field clerks and 3 stenographers have been authorized, and they are constantly engaged in making investigations of leases alleged to have been obtained by fraud or for inadequate consideration. These field men cover an immense territory, and are constantly traveling. They have taken up, since the 1st of August, 158 cases, in 7 of which satisfactory proof has been discovered and the matters referred to the court for action. In 151 cases, when investigations were made, lessees at once made new leases with the Indian for proper consideration, and matters were compromised so that it was impossible for this office to get testimony upon which action could be instituted in court; after the lessee satisfies the Indian by paying him the rental required, he declines to further proceed in the case. While it would be much more desirable if these cases could be brought into court and the leases set aside, still the investigations I have been making have had, to a certain extent, this same effect, and in addition thereto have caused other lessees to be more careful, and have done a world of good in general.

I have just returned from a several days' trip among the full-bloods in company with one of the field employees engaged upon this work, and I find that the action of the Department in investigating these leases has protected the Indian much more than can be shown by the number of cases handled. The difficulty is that the territory is so large that the force engaged upon the work is entirely inadequate to reach all cases that should be investigated. As there are sufficient funds, however, in the appropriation for the Commission to the Five Civilized Tribes, I expect to make a report asking for additional employees.

Town-site division.—About 300 towns are making payments to this office at this time, and nearly \$90,000 in cash, post-office and express orders, exchange and checks, were received during October. Many of the remittances are erroneous and have to be returned. Some 6,000 or 8,000 receipts are issued during the month; about 6,000 patents and certificates of final payments drawn. Each remittance has to be carefully checked and recorded for each lot and receipt issued therefor. The work of this division is about two weeks behind, and this causes more work, for the reason that persons who remit money and do not get a prompt acknowledgment immediately write a second letter requesting information.

There is engaged in this division 1 chief, 4 bookkeepers, 2 stenographers, 1 copyist, and 1 patent clerk. This force is unable, as stated above, to keep up the work in this division, but, as I believe it is at its height at this time, I do not anticipate that any additional force will be necessary.

Roads division.—In this division I have 1 clerk and 1 stenographer, besides several Indian police constantly engaged in making trips throughout the Territory in connection with road matters. The head of this division has also, when in the field in connection with road matters, made necessary investigation in connection with the appraisement of pipe-line damages, ferries, and has also kept the records in the office in connection with the approval of bills of sale conveying improvements upon Delaware surplus holdings; also all railroad maps filed in this office are indexed and kept in this division, and other miscellaneous minor matters. In order to keep this work up as I should desire, at least two additional employees are needed.

Accounts.—This division has final charge of disbursements and the preparation of cash and property accounts and the payment of tribal warrants.

Three clerks and three stenographers are employed in this division.

Since July 1 a Chickasaw warrant payment of \$300,000 and Creek and Cherokee warrant payments have been handled, and all expense vouchers, pay rolls, etc., prepared in this division. During the last quarter there were 1,001 cash vouchers, the largest account ever submitted from this agency. This force is barely able to keep up the work of this division. Also in addition thereto all expenses of the office of the United States Indian inspector for Indian Territory in connection with the tribal tax are paid. Owing to the importance of this work, I have kept sufficient force in this division to keep it in good shape.

Cashier's office.—The work of this division is very voluminous. The cashier receipts in the first instance to the mailing division for all remittances of whatever form, for which he is thereafter responsible, taking the money and remittances from the statements and distributing the statements to the various divisions, where they are properly entered and recorded. From \$7,000 to \$8,000 are handled daily in this office, nearly all in small amounts. About \$5,000 in money orders are received each week. The work of this division is now so systematized that I am able every day to tell the status of the cashier's office just the same as a bank, and weekly statements of public funds are forwarded promptly Monday morning of each week, which I am advised is the first time that this has been done for several years. All receipts for moneys pass through the cashier's office. The present force has only been able to keep the work up to date by working overtime, which it does daily.

Tribal tax division.—All moneys received for tribal taxes are collected by this office. The duplicate statements as received must be checked up and a record of all payments kept in order that the Indian inspector, who has charge of the enforcement of these taxes, can be advised at any time as to any delinquents. During the last six weeks nearly 1,500 separate statements have been received. In the Creek Nation a separate record is kept of each town and of each merchant or person doing business therein, which requires an immense amount of detail work.

Mailing room.—In this division I have 6 clerks and 3 stenographers. As practically all of the money received comes in through the mail it must be carefully entered and recorded and checked out with the cashier. About \$6,000 or \$7,000 daily are received in every conceivable form. The mail of the office now averages over 600 letters incoming. On July 1 I procured an index which would hold 36,000 names which I thought would last, for letters alone, not including remittances, for at least six months. The same has already been filled and another index procured. The outgoing mail runs from 600 to 1,000 letters per day, the volume of which can be appreciated when it is shown that

5,000 penalty envelopes are used each week. The force in this division is insufficient, as I am unable to properly index press books and file correspondence. All letters when received are briefed and recorded, which requires an immense amount of work.

Payment division.—In this division there is now going on the payment to Mississippi Choctaws; the completion of the per capita payment to Choctaws and Chickasaws; the completion of the Chickasaw incompetent per capita payment; the preparation of the Delaware per capita roll; the preparation of the rolls for the payment to the remainder of loyal Creeks, and the completion of the self-emigrant payment.

In the chief clerk's office is one assistant and a stenographer who also takes my own dictation. He handles all mail, in and out, and attends to the general supervision of the clerical work of the office and miscellaneous matters which can not be handled by the separate divisions.

In addition to the employees necessary to carry on the above work, in view of the fact that the inspector's work has also increased, his appropriation is insufficient, and it has been necessary for me to detail several clerks to him who are paid by me outside of his regular appropriation.

As stated heretofore, Inspector Wright and I have discussed every phase of this matter, and we are unable to see how the work can be more systematized or better planned and the force reduced. It will be noted, in taking up the work of the various divisions, it is almost impossible to keep up the work at the present time. I have curtailed it in every division and shortened reports. With the insufficient force it is impossible to handle the large amount of work at this agency without much complaint. The question now to be considered is whether additional funds can be provided or whether certain branches of the work must be suspended.

I have heretofore given your office my views in the matter of the removal of restrictions. I sincerely believe that if ample means are furnished to enable the Department to take up and pass upon the large number of petitions filed by the class of Indians who are competent that it will relieve the general demand for removal of restrictions upon all classes and that it would be a mistake to remove restrictions upon the uneducated and incompetent citizens, whether they are half-blood, quarter-blood, or full-blood. I, therefore, urge that an emergency appropriation be provided to carry on the removal of restrictions work, which would relieve this office to a certain extent, as now this division is a drain upon the other appropriations. I find that estimates for the previous fiscal year were quite materially reduced and if additional funds could be provided equaling those heretofore asked for, I believe, although the work has much increased, that the agency work would not have to be suspended.

It appears that \$25,000 were originally requested for removal of intruders and \$25,000 for sale and leasing, but only \$15,000 was appropriated under each of these heads. Also \$10,000 was requested for recording town-lot patents and only \$6,000 was appropriated. It would take at least the amount originally requested (\$10,000) to handle the town-site division of this office.

Therefore, in view of the circumstances, I respectfully submit the following, which I have also prepared in the form of a separate statement, showing the amounts originally requested for the current fiscal year, the amounts appropriated, and those that I respectfully ask to be secured in the urgent deficiency appropriation act, all of which are necessary for the proper conduct of the work of the inspector and the agent here:

Town-lot remittances and patents:

Amount of original estimate	\$10,000
Appropriated	6,000

Balance needed and urgently requested	4,000
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Sale and leasing:

Amount of original estimate	25,000
Appropriated	15,000

Amount needed and now urgently requested	10,000
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Removal of intruders:

Amount of original estimate	25,000
Appropriated	15,000

Additional amount required and requested	10,000
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Removal of restrictions:

(As no funds have been provided for this work, and it is one of the heaviest divisions of this office, I respectfully request that the above amount be appropriated in the urgent deficiency act.)	10,000
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Incidentals in Indian Territory:

(As this fund is much depleted, owing to the other heavy work of the agency, for which no special appropriations are made, I respectfully request an additional appropriation of the above amount.)	7,500
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As stated in previous reports, it was thought that the work here would soon begin to diminish, but on the contrary it is constantly increasing, and owing to the variety of the duties and the importance of all, if means are not provided to carry on the work it would be a very difficult matter to say which branch of the same should be suspended. Inspector Wright states to me that he will discuss the matter thoroughly with your office and the Department, and I earnestly recommend that the matter be given special consideration and that additional funds be provided at the earliest possible date. If this can not be done, however, I would be pleased to be instructed as to the views of your office with reference to the suspension of certain branches of the work sufficient to keep the force within the present available funds. To make the necessary reduction, however, would practically cripple the agency and result in much embarrassment just at this time, when every effort is being and should be made to finally wind up the affairs of the Five Civilized Tribes.

I would be pleased to receive such instructions in the premises as you may deem most appropriate.

Very respectfully,

D. M. KELSEY,
United States Indian Agent.