

3-24-1832

Expenses -- treaty -- Chickasaws -- Franklin. Letter from the Secretary of War, transmitting a report of the Second Auditor of the Treasury of the expenses of holding the treaty with the Chickasaw Indians at Franklin in the months of August and September, 1830, &c.

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Recommended Citation

H.R. Doc. No. 181, 22nd Cong., 1st Sess. (1832)

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EXPENSES—TREATY—CHICKASAWS—FRANKLIN.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A report of the Second Auditor of the Treasury, of the expenses of holding the treaty with the Chickasaw Indians at Franklin, in the months of August and September, 1830, &c.

MARCH 26, 1832.

Read, and laid upon the table.

DEPARTMENT OF WAR,

March 24, 1832.

SIR: In compliance with the resolution of the House of Representatives, of the 20th instant, directing the Secretary of War to communicate to that House "the expenses of the holding the treaty with the Chickasaw Indians at Franklin, in the months of August and September, 1830; that he distinguish, in said report, the amount paid by way of presents to the Indians; the names of the Indians paid in money or goods; and, if in goods, by whom furnished; the kind and quantity of goods, and the amount paid for the same by the United States, and by whom allowed: what amount was allowed for the board or rations, or supplies of provisions for the said Indians, at the treaty aforesaid; by whom the supplies were furnished, and the prices paid: what number of Indians were present at said treaty, and what length of time they remained on the ground:"

I have the honor to enclose a report of the Second Auditor, which furnishes the information required, except "the names of the Indians" to whom presents were made, which the vouchers do not show.

I have the honor to be,

Very respectfully,

Your obedient servant,

LEWIS CASS.

HON. ANDREW STEVENSON,

Speaker of the House of Representatives.

TREASURY DEPARTMENT,

Second Auditor's Office, March 23, 1832.

SIR: In obedience to a resolution of the House of Representatives of the United States, of 20th March, 1832, directing the Secretary of War to

"communicate thereto the expenses of holding the treaty with the Chickasaw Indians, at Franklin, in the months of August and September, 1830, &c.," I have the honor to transmit, herewith, a statement, showing the amount paid, by way of presents, to the Indians, for goods; the kind and quantity of goods, and by whom furnished; also the amount paid for the board of said Indians, and to whom paid; with other incidental expenses attending the treaty aforesaid; the number of Indians attending said treaty, and the length of time they remained on the ground.

I have the honor to be,

With respect,

Your obedient servant,

WM. B. LEWIS.

A STATEMENT of the expenses incurred in holding the treaty with the Chickasaw Indians, at Franklin, Tennessee, during the months of August and September, 1830.

NAMES OF PERSONS TO WHOM PAID.	AMOUNT.	FOR BOARD OF INDIANS, PRESENTS TO INDIANS, AND INCIDENTAL EXPENSES.
Benjamin Reynolds	\$410 75	Travelling expenses of the Chickasaw Delegation, from the nation to Franklin, Tennessee, under his guidance as the United States' agent, and their expenses in returning home. Advanced by Currin & Breathitt, and approved by J. H. Eaton, commissioner.
William Smith -	393 75	For board of 21 Chickasaw Indians for 15 days, at \$1 25 each per day. Paid him by Currin & Breathitt, by order of the commissioners.
William Smith -	213 12½	For board of agent, sub-agents, and other incidental expenses. Advanced by Currin & Breathitt, by order of John H. Eaton, commissioner.
Benjamin Love -	100 00	Services as interpreter. Allowed by the commissioners.
C. G. Olmsted -	117 81½	Presents furnished by order of the commissioners, John H. Eaton and John Coffee, viz. 107½ yds. calicó, at 3s. per yd. \$53 75 14 do at 1s.6d. per yd. 3 50 7 do at 3s.9d. per yd. 4 37½

STATEMENT—Continued.

NAMES OF PERSONS TO WHOM PAID.	AMOUNT.	FOR BOARD OF INDIANS, PRESENTS TO IN- DIANS, AND INCIDENTAL EXPENSES.
C. G. Olmsted -		7 yds. domestic at 1s.10½d p. yd. 2 18½ 6 blankets, at 24s. each - 24 00 4 do. at 15s. each - 10 00 2 do. at 30s. each - 10 00 14 yds. calico, at 3s. per yd. - 7 00 1 pair shoes, at \$3 - 3 00
		Advanced by Currin & Breathitt \$117 81½
Dickinson & Gentry	16 50	For medical attendance upon Major Levi Colbert, &c. Advanced by Currin & Breathitt, by order of J. H. Eaton.
Joel Childress -	15 00	For services rendered at the Chickasaw Council. Allowed by order of J. H. Eaton, and advanced by Currin & Breathitt.
Currin & Breathitt	535 17	Presents furnished the Indians, by order of the commissioners, viz. 14 hats - - \$101 50 3 penknives - - 3 50 2 saddle-bag locks - 50 2 combs - - 62½ 1 yard crape - - 37½ 19 pair shoes - - 49 75 2 pair socks - - 1 25 Woollen cloth, 14 yards 117 30½ 5 yds. red padding, at 6s. per yd. 5 00 5 yds. sail duck, 3s. - 2 50 10 yds. domestic, at 1s.6d. do. 2 50 5½ yds. bombasette, at 3s.9d. p. yd. 3 43 1 plated kribbitt - 2 25 1 collar for horse bell - 25 2 horse bells - - 1 25 12 blankets - - 58 00 152 yards calico - - 79 75 1 pair boots - - 6 00 1 surcingle - - 75 1 set bridle leathers - 2 00 Making and trimming five coats 66 69 1 coat, making and trimming same - - 30 00
		<u>\$535 17½</u>

STATEMENT—Continued.

NAMES OF PERSONS TO WHOM PAID.	AMOUNT.	FOR BOARD OF INDIANS, PRESENTS TO IN- DIANS, AND INCIDENTAL EXPENSES.
Currin & Breathitt	10 31	Stationery furnished the commissioners and secretary.
John Coffee	192 00	Travelling expenses, and his services as commissioner.
P. Hay	70 00	Services rendered the commissioners as secretary for 14 days, at \$5 per day.
Benjamin F. Foster	61 16	Amount expended by him to persons for carrying letters, and entertaining Chickasaw Indians at Cotton-gin port, and at the Council-house.
Benjamin F. Foster	100 00	For his services in going to and from the Chickasaw nation on public business, by order of the Secretary of War. Paid in pursuance to that order, by Currin & Breathitt.
Total amount	<u>\$2,235 57½</u>	