

**CHAP. 106.**—An act making appropriations to supply deficiencies in the appropriations for the fiscal year ending June thirtieth, eighteen hundred and seventy-seven, and prior years, and for other purposes.

March 3, 1877.

*Ante*, pp. 41, 225.

*Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled*, That the following sums be, and they are hereby, appropriated, to supply deficiencies in the appropriations for the service of the Government for the fiscal year ending June thirtieth, eighteen hundred and seventy-seven, and for former years, and for other purposes, namely :

Deficiency appropriations.

DEPARTMENT OF STATE.

FOREIGN INTERCOURSE.

To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, namely: For salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being for the fiscal year eighteen hundred and seventy-five, one thousand six hundred and twenty-nine dollars and seventy-five cents. Also :

Consularsalaries, year 1875.

For stationery, book-cases, arms of the United States, seals, presses, and flags, rent, freight, postage, and miscellaneous items, being for the fiscal year eighteen hundred and seventy-five, one thousand four hundred and twelve dollars and eighty-four cents; and for the fiscal year eighteen hundred and seventy-six, fifteen thousand and seventy-two dollars and sixty-two cents.

Contingent expenses of consulates, years 1875, 1876.

To enable the accounting-officers of the Treasury to pay the accounts of Egbert C. Sammis, late consul at Stuttgart, as follows: For contingent expenses of consulate for the year ended June thirtieth, eighteen hundred and seventy-five, two hundred and forty dollars and fifty-seven cents; for salary for a part of the fiscal year eighteen hundred and seventy-three and for a part of the year eighteen hundred and seventy-four, four hundred and fifty-five dollars and eighty three cents.

Egbert C. Sammis.

To pay Mrs. Jane Baldwin, widow of Caleb Baldwin, late judge of Alabama Claims Commissioner, two hundred and sixteen dollars and fifty-eight cents, to be paid out of the money awarded the United States under the treaty of Washington, being the balance of the salary of said Caleb Baldwin from December eighteenth hundred and seventy-six, to January first, eighteen hundred and seventy-seven.

Jane Baldwin.

TREASURY DEPARTMENT.

For freight on bullion and coin, for the mint of the United States at Philadelphia, being a deficiency for the year eighteen hundred and seventy-seven six thousand dollars

Freight on bullion.

To meet the amount of unpaid balances on account of contingent expenses of the mint at Philadelphia being a deficiency for the fiscal year eighteen hundred and seventy-six, one hundred and ninety-one dollars and fifty cents.

Contingent expenses of Mint.

**ASSAY-OFFICE AT HELENA, MONTANA TERRITORY.** That the unexpended balance of the appropriation for wages of workmen for the assay-office at Helena, Montana Territory, for the current fiscal year, be, and the same is hereby, made available for the payment of the contingent expenses of said assay-office, not to exceed the sum of two thousand dollars.

Assay-office at Helena.

To pay the salaries of Samuel Falconer and William J. McIntyre special agents at the seal-fisheries in Alaska, for the months of October and November eighteen hundred and seventy-six, at the rate of two thousand one hundred and ninety dollars per annum each, seven hundred and thirty dollars.

Samuel Falconer, William J. McIntyre.

For salaries and expenses of collectors of internal revenue, being a deficiency for the fiscal year eighteen hundred and seventy-seven forty thousand dollars.

Collectors internal revenue.

- James T. Porter. SUPPRESSING COUNTERFEITING AND FRAUD. For payment of claims for services rendered and expenses incurred by different parties in the secret service division of the Treasury Department, as per letter of the Solicitor of the Treasury, viz: To James T. Porter two hundred and thirty-nine dollars and eighty cents to Western Union Telegraph Company thirty-six dollars and eighty-four cents to Henry Finnegass three hundred and thirty-seven dollars to J. W. Schoenecker five hundred and eighty dollars and fifteen cents, making in all one thousand one hundred and ninety three dollars and seventy-nine cents.
- Western Union Telegraph Company. For official postage stamps, for the use of the Treasury Department, in transmitting stamps by mail one hundred thousand dollars.
- Henry Finnegass. For temporary clerks in the Treasury Department, twenty-five thousand dollars.
- J. W. Schoenecker. For fuel, lights, water, and other miscellaneous items for public buildings under the control of the Treasury Department, being a deficiency for the fiscal year ending June thirtieth, eighteen hundred and seventy-seven seventy five thousand dollars.
- Treasury Department, postage stamps. EXPENSES OF NATIONAL CURRENCY. To adjust the settled account of the Bureau of Engraving and Printing, Treasury Department, being amount found due said bureau for printing and sealing, involving no expenditure of money from the Treasury, being for the fiscal year eighteen hundred and seventy-six, one thousand and sixty-seven dollars and seventy-five cents.
- Temporary clerks. TRANSPORTATION OF UNITED STATES SECURITIES. For transportation of notes, bonds, and other securities of the United States, being a deficiency for the fiscal year eighteen hundred and seventy-six, sixty-nine thousand four hundred and forty-nine dollars and twenty-five cents.
- Fuel, light, water. COAST SURVEY. For repairs of vessels belonging to the Coast Survey, eight thousand dollars.
- National currency, year 1876. For rent of buildings numbered two hundred and eleven, New Jersey avenue, south, and two hundred and fifteen, South Capitol street, being a deficiency for the fiscal year ending June thirtieth, eighteen hundred and seventy-six, three thousand six hundred dollars.
- Transportation of securities, year 1876. RENT OF 211 NEW JERSEY AVENUE, YEAR 1876.

## TERRITORIAL GOVERNMENTS.

- Coles Bashford. TERRITORY OF ARIZONA. For amount due Coles Bashford, late secretary of Arizona Territory, for salary, as per certificate of the accounting-officers of the Treasury Department, being a deficiency for the fiscal year eighteen hundred and seventy-six, three hundred and eighty-five dollars and ninety three cents.
- John L. Routt. TERRITORY OF COLORADO. For amount due John L. Routt, late governor of Colorado Territory, for salary, as per certificate of the accounting-officers of the Treasury Department, being a deficiency for the fiscal year eighteen hundred and seventy-six, six dollars and eighty cents.
- Judges in Colorado. For payment of salaries of the chief justice and the associate justices of Colorado, from the first day of August to the twenty-first day of November, eighteen hundred and seventy-six, two thousand seven hundred and fifty dollars.
- Legislative expenses of—New Mexico. TERRITORY OF NEW MEXICO. For legislative expenses for the Territory of New Mexico, being a deficiency for the fiscal year eighteen hundred and seventy-four, one thousand dollars.
- Wyoming. TERRITORY OF WYOMING. For legislative expenses for the Territory of Wyoming, being a deficiency for the fiscal year eighteen hundred and seventy-six, one hundred and eighty-nine dollars.
- Montana. TERRITORY OF MONTANA. For legislative expenses of the Territory of Montana, being a deficiency for the fiscal year eighteen hundred and seventy-four, one hundred and fifty-three dollars and seventeen cents; and for the fiscal year eighteen hundred and seventy-six two thousand and fifty-three dollars and ninety seven cents; in all two thousand two hundred and seven dollars and fourteen cents and no part of this sum shall be used for payment of postage or purchase of postage stamps

WAR DEPARTMENT.

MILITARY ACADEMY.

For expenses of the board of visitors at the Military Academy, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one thousand dollars. Board of visitors.

For transportation of discharged cadets, being a deficiency for the fiscal year eighteen hundred and seventy-six, three hundred dollars. Transportation of cadets, 1876.

OFFICE OF THE SURGEON-GENERAL.

For purchase of medical and hospital supplies, medical care and treatment of officers and soldiers on detached duty, expenses of purveying-depots, advertising, and other miscellaneous expenses of the Medical Department, being a deficiency for the fiscal year eighteen hundred and seventy-seven, twenty-five thousand dollars. Medical and hospital supplies.

For furnishing artificial limbs or appliances, or for commutation therefor, and for transportation, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two hundred and twelve thousand nine hundred and forty-seven dollars. Artificial limbs.

OFFICE OF THE QUARTERMASTER-GENERAL.

Barracks and quarters: For payment of amounts certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops and for officers on military duty, being a deficiency for the service of the fiscal year eighteen hundred and seventy-one and for prior years, two thousand seven hundred and ninety-seven dollars and thirty-five cents. Barracks and quarters.

Incidental expenses: For payment of amounts certified to be due by the accounting-officers of the Treasury Department for incidental expenses of the Army, being a deficiency for the fiscal year eighteen hundred and seventy-four three thousand four hundred and thirty-two dollars and ninety five cents. Incidental expenses, Army.

Horses for cavalry and artillery: For payment of amounts certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, being a deficiency for the year eighteen hundred and seventy-one and prior years, six hundred and sixty-nine dollars. Horses for cavalry and artillery.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for bridge trains and equipage, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, two hundred dollars. Bridge-trains, etc.

OFFICE OF THE COMMISSARY-GENERAL.

For subsistence: To replace the subsistence-stores lost by the burning of the steamer Montana, on the Gulf of California, December fourteenth, eighteen hundred and seventy-six, being a deficiency for the present fiscal year, thirty-six thousand eight hundred and forty dollars and seventy-one cents. Subsistence-stores lost.

MISCELLANEOUS.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for the support of the Bureau of Freedmen, Refugees, and Abandoned Lands, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, one thousand and thirty-six dollars and ten cents. Bureau of Freedmen, etc.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expense of military and geographical surveys west of the Mississippi River, being a deficiency for the fiscal year eighteen hundred and seventy-three, twenty-two dollars and thirty cents. Geographical surveys.

Chronicle Publishing Company.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department to the Chronicle Publishing Company for advertising proposals for stone at Rock Island arsenal, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, fifty-four dollars.

### NAVY DEPARTMENT.

Pay, Navy.

For pay of officers and men of the Navy, being a deficiency for the fiscal year eighteen hundred and seventy-seven, and for prior years, one million dollars.

Officers on furlough-pay.

That the accounting-officers of the Treasury be, and they are hereby, authorized and directed to adjust and settle the accounts of the officers of the Navy on the active-list whose pay has been affected by the general order of the Secretary of the Navy, numbered two hundred and sixteen, since the first day of September, eighteen hundred and seventy-six, on the basis of waiting-orders pay; and such sum as may be necessary to make up the difference between the furlough and waiting-orders pay of such officers is hereby appropriated for that purpose, out of any moneys in the Treasury not otherwise appropriated.

### INTERIOR DEPARTMENT.

#### SURVEYING PUBLIC LANDS.

Jesse Applegate.

Surveying public lands in Oregon: Amount due Jesse Applegate, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, three hundred and forty-two dollars and one cent.

Jesse Applegate, D. W. Applegate.

Amount due Jesse Applegate and D. W. Applegate, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, four hundred and seventy-one dollars and thirty-seven cents.

W. H. Byars.

Amount due W. H. Byars, for expenses incurred in examining surveys, in order to test the accuracy of the work, under instructions from the surveyor-general of Oregon, March thirteenth, eighteen hundred and seventy-two, being a deficiency for the fiscal year eighteen hundred and seventy-three, two hundred and thirty-eight dollars and fifty cents.

Howard and Huffer.

Amount due Howard and Huffer, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-three, one hundred and eight dollars.

A. Gesner, John S. Kincaid.

Amounts due A. Gesner and John S. Kincaid, for surveys executed under contracts with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-four, one thousand and seventy-three dollars and forty-two cents.

J. W. Meldrum, H. Meldrum, W. H. Odell, and others.

Amounts due J. W. Meldrum, H. Meldrum, W. H. Odell, B. F. Vaughn, and N. O. Walden, for surveys executed under contracts with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-five, two thousand six hundred and eighteen dollars and thirty-five cents.

E. P. Henderson.

Amount due E. P. Henderson, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-five, nine hundred and thirty-one dollars and seventy-nine cents.

William H. Odell.

Amount due William H. Odell, deputy-surveyor, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-six, one thousand eight hundred and fifty-four dollars and ninety-eight cents.

J. H. Huffer.

For amount due J. H. Huffer, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one hundred and forty dollars and thirty-one cents.

For amount due F. W. Colbrook, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one hundred and eighty-seven dollars and twenty-four cents.

J. W. Colbrook.

For compensation of clerks and draughtsmen in the office of the surveyor-general of Oregon, being a deficiency for the fiscal year eighteen hundred and seventy-seven, seven hundred dollars.

Surveyor-general, Oregon; clerks.

Surveying public lands in California: Amount due W. H. Carleton, for surveys executed under contract with the surveyor-general of California, being a deficiency for the fiscal year eighteen hundred and seventy-one and prior years, one hundred and three dollars and twenty-four cents.

W. H. Carleton.

For compensation of clerks and draughtsmen in the office of the surveyor-general of California, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two thousand six hundred dollars.

Surveyor-general, California; clerks.

For rent of office, pay of messenger, fuel, and other incidental expenses, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two thousand dollars.

Incidental expenses.

Surveying public lands in Washington Territory: Amount due W. R. Ballard, for surveys executed under contract with the surveyor-general of Washington Territory, being a deficiency for the fiscal year eighteen hundred and seventy-four, three hundred and twenty-four dollars and thirty-one cents.

W. R. Ballard.

For compensation of clerks and draughtsmen in the office of the surveyor-general of Washington Territory, being a deficiency for the fiscal year eighteen hundred and seventy-seven, four hundred dollars.

Surveyor-general, Washington; clerks.

Surveying public lands in Florida: Amount due M. A. Williams, for surveys executed under contract with the surveyor-general of Florida, being a deficiency for the fiscal year eighteen hundred and seventy-four, seven hundred and fifty-nine dollars and fifty-nine cents.

M. A. Williams.

Survey of public lands in Utah: Amounts due Joseph Gorlinski and Bailey and Burrill, for surveys executed under contract with the surveyor-general of Utah, being a deficiency for the fiscal year eighteen hundred and seventy-five, three hundred and ninety-two dollars and twenty-eight cents.

Joseph Gorlinski, Bailey and Burrill.

For rent of office, pay of messenger, fuel, and other incidental expenses, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two hundred and fifty dollars.

Surveyor-general, Utah; incidental expenses.

Surveying public lands in Montana: Amounts due McFarland and Kellogg, McFarland and Bonnell, and Post and Koch, for surveys executed under contract with the surveyor-general of Montana, being a deficiency for the fiscal year eighteen hundred and seventy-five, two hundred and thirteen dollars and thirty cents.

McFarland and Kellogg, McFarland and Bonnell, Post and Koch.

For rent of office, pay of messenger, fuel, and other incidental expenses, being a deficiency for the fiscal year eighteen hundred and seventy-seven, four hundred dollars.

Surveyor-general, Montana; incidental expenses.

Surveying public lands in Arizona: Amount due T. F. White, for surveys executed under contract with the surveyor-general of Arizona, being a deficiency for the fiscal year eighteen hundred and seventy-five, three hundred and fifty-one dollars and ten cents.

T. F. White.

Surveying public lands in Louisiana: Amount due James L. Bradford, for surveys executed under contract with the surveyor-general of Louisiana, being a deficiency for the fiscal year eighteen hundred and seventy-five, four hundred and eighty-four dollars and thirteen cents.

James L. Bradford.

Amount due James L. Bradford for surveys executed under contract with the surveyor-general of Louisiana, being a deficiency for the fiscal year eighteen hundred and seventy-seven, six hundred and fourteen dollars and thirty-eight cents.

James L. Bradford.

For compensation of clerks and draughtsmen, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one thousand five hundred dollars.

Surveyor-general, Louisiana; incidental expenses.

- James C. Blanding. Surveying public lands in Dakota. Amount due James C Blanding deputy surveyor, for surveys executed under contract of February twenty-sixth eighteen hundred and seventy-four, with the surveyor-general of Dakota being a deficiency for the fiscal year, eighteen hundred and seventy-four, one hundred and thirty-nine dollars and sixty-three cents.
- Surveyor-general, Dakota; incidental expenses. For rent of office pay of messenger, fuel, and other incidental expenses, being a deficiency for the fiscal year eighteen hundred and seventy-seven, four hundred and fifty dollars.
- Surveyor-general, Nebraska, Iowa; incidental expenses. Office of surveyor-general of Nebraska and Iowa: For rent of office pay of messenger, fuel and incidentals, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two hundred dollars.
- Surveyor-general, New Mexico; clerks. Office of surveyor-general of New Mexico: For compensation of a translator of Spanish language, clerks, and draughtsman, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one thousand four hundred dollars.
- Surveyor-general, Nevada; clerks. Office of surveyor-general of Nevada: For compensation of clerks and draughtsmen, being a deficiency for the fiscal year eighteen hundred and seventy-seven, one thousand two hundred dollars.
- Incidental expenses. For rent of office, fuel and incidental expenses, being a deficiency for the fiscal year eighteen hundred and seventy-seven, four hundred dollars.
- Chandler Robbins. Survey of Indian reservations.—Arizona Territory: For the survey and subdivision of the Colorado River Indian reservation, by Chandler Robbins, designated by the late Secretary of the Interior, being for the service of the fiscal years eighteen hundred and seventy-five and eighteen hundred and seventy-six, one thousand three hundred and fourteen dollars.
- T. B. Medary. Dakota Territory: For the survey of that part of the Sioux Indian reservation in the Peoria bottom lying east of the Missouri River, by T. B. Medary, designated by the late Secretary of the Interior, being for the service of the fiscal years eighteen hundred and seventy-five and eighteen hundred and seventy-six, one thousand three hundred and ten dollars and forty-three cents.
- Charles H. Bates. For the survey of the Devil's Lake Indian reservation, in Dakota Territory, by Charles H. Bates, designated by the late Secretary of the Interior, being for the service of the fiscal years eighteen hundred and seventy-five and eighteen hundred and seventy-six, one thousand three hundred and eighty-four dollars and eighteen cents.
- James W. Miller. Dakota Territory: For the survey of a part of the Sioux Indian reservation located on White River, west of the Missouri River, in Dakota Territory, by James W. Miller, designated by the late Secretary of the Interior, being for the service of the fiscal years eighteen hundred and seventy-four and eighteen hundred and seventy-five, eleven thousand six hundred and fifty nine dollars and seventy-five cents.
- D. P. Thompson. Idaho Territory: For the survey of the Fort Hall Indian reservation, Idaho by D. P. Thompson, designated by the late Secretary of the Interior being for the service of the fiscal years eighteen hundred and seventy-four and eighteen hundred and seventy-five, four thousand five hundred and twenty-dollars and fifty cents.
- Thompson and Meldrum. Oregon: For survey of the Malheur Indian reservation for the Snake and Pi-Ute Indians in Oregon by Thompson and Meldrum under their contract dated October twenty-fourth eighteen hundred and seventy-four being for the service of the fiscal years eighteen hundred and seventy-four and eighteen hundred and seventy-five, five thousand two hundred and fifty-four dollars and thirty-six cents.
- Surveying lands of North Carolina Cherokees. Survey of Indian lands in North Carolina: For the survey of the lands of the Eastern Band of the Cherokees in North Carolina, being a deficiency for the fiscal year eighteen hundred and seventy-seven, two thousand one hundred and fifty-nine dollars and twenty-seven cents.
- White and Hull. Nebraska: For amount due White and Hull for surveying the Otoe Indian reservation in the State of Nebraska, under contract of July third, eighteen hundred and seventy-three being a deficiency for the

fiscal year eighteen hundred and seventy-four, two thousand and nineteen dollars and fifteen cents.

INDIAN AFFAIRS.

For this amount, or so much thereof as may be necessary, to be expended under the direction of the Secretary of the Interior, for the care and support of Indians at the Fort Peck agency, during the balance of the fiscal year ending June thirtieth, eighteen hundred and seventy-seven, fifty thousand dollars. Support of Indians at Fort Peck.

EXPENSES OF THE UNITED STATES COURTS.

For expenses of United States courts, to be disbursed by the Attorney-General, being a deficiency for the fiscal year eighteen hundred and seventy-six, as follows: Expenses of courts.

For safe-keeping of prisoners at the penitentiaries at Auburn, New York, Albany, New York, and at the Eastern Penitentiary, Pennsylvania, for the first and second quarters of the fiscal year ending June thirtieth, eighteen hundred and seventy-six, five thousand two hundred and forty-three dollars and fifty-five cents. Keeping prisoners.

Also for defraying expenses incurred in the prosecution of whisky and cotton cases and Credit Mobilier case, for payment of special counsel for the United States, and other expenses incident to the trial of said causes, sixty-nine thousand seven hundred and fifty-five dollars. Whisky and cotton cases, Credit Mobilier.

To pay James St. C. Boal for two months' legal services as special counsel for the United States, assisting the district attorney for the northern district of Illinois, from January twentieth to March twentieth, eighteen hundred and seventy-six four hundred dollars. James St. C. Boal.

To pay W. A. Britton, late United States marshal for the western district of Arkansas, amount found due him by the accounting-officers of the Treasury Department, being a deficiency for the fiscal year eighteen hundred and seventy-three, eight thousand nine hundred and twelve dollars and seven cents; which is hereby reappropriated from the unexpended balance of the appropriation for expenses of courts for the said fiscal year, and made available for said purpose. W. A. Britton.

For defraying the expenses of the Supreme Court and circuit and district courts of the United States, including the District of Columbia; and also for jurors and witnesses and expenses of suits in which the United States are concerned, of prosecutions for offences committed against the United States, and for the safe-keeping of prisoners, to be disbursed by the Attorney General, being deficiencies for the fiscal year eighteen hundred and seventy-seven, and prior years, three hundred thousand dollars. Supreme Court, circuit and district courts.

To pay the United States judge for the eastern judicial district of Arkansas his actual expenses for holding two terms of court in the western district of that State, six hundred and fifty dollars, or so much thereof as may be necessary. Judge of eastern district, Arkansas.

For payment of the necessary expenses incurred in defending suits against the Secretary of the Treasury or his agents for the seizure of captured or abandoned property, and for the examination of witnesses in claims against the United States, pending in any Department, and for the defense of the United States in the Court of Claims, to be expended under the direction of the Attorney General, being a deficiency for the fiscal year eighteen hundred and seventy-seven, fifteen thousand dollars. Defending suits.

For the payment of the costs in the case of Milliken versus Spooner and others, tried and decided in the circuit court of the United States, in the State of Indiana, the sum of seven hundred and seventy-two dollars and fifteen cents be, and the same is hereby, appropriated. Costs in Milliken vs. Spooner.

## MISCELLANEOUS.

- Patent-Office; printing, etc.** For printing and binding for the Patent-Office by the Public Printer, forty-one thousand dollars.
- Pension-Office; contingent expenses.** For contingent expenses of the Pension-Office, namely: For stationery, carpets, mats, furniture, awnings, and repairs of the same; for fuel, gas, engraving and retouching plates; for bounty-land warrants, printing and binding the same, engraving and printing pension-certificates, and for other necessary expenses of the office, five thousand dollars.
- Rent of Wright's building; lease to be terminated.** For rent of building on the corner of Eighth and G streets, known as "Wright's building," nine thousand dollars, being a deficiency for the fiscal year ending June thirtieth, eighteen hundred and seventy-seven; and the Secretary of the Interior is hereby directed to terminate said lease on or before the thirtieth day of June next; and hereafter no contract shall be made for the rent of any building, or part of any building, to be used for the purposes of the Government in the District of Columbia, until an appropriation therefor shall have been made in terms by Congress, and that this clause be regarded as notice to all contractors or lessors of any such building or any part of building.
- Postal cards.** To enable the Postmaster-General to provide for the manufacture of postal cards, thirty-one thousand dollars.
- General Post-Office; roof, etc.** To repair the roof and make additions to the heating-apparatus of the General Post Office building, nine thousand two hundred and twelve dollars.
- Naval Solicitor.** For salary of the naval solicitor, from August fifteenth, eighteen hundred and seventy-six, to June thirtieth, eighteen hundred and seventy-seven, three thousand and seventy-two dollars and five cents.
- Collections in National Museum.** For the National Museum in charge of the Smithsonian Institution: For restoring to their proper place in the National Museum cases removed to the International Exhibition, and re-arranging the collections, and for expenses and preservation of the collections, and for receiving, packing, and transporting the objects presented to the United States at the Centennial by State and foreign governments, and for properly storing and preserving them until a proper disposition can be made of the same, twenty-five thousand dollars.
- Botanical Garden.** For tubs, pots, packing-material, labels, seeds, envelopes, grading, repairing sewer, horse-hire, and manure for the Botanical Garden, one thousand dollars.
- Monetary commission; expenses.** To pay the expenses of the monetary commission provided for by the joint resolution of August fifteenth, eighteen hundred and seventy-six, fifteen thousand dollars, or so much thereof as may be necessary.

## SENATE.

- Clerks to committees.** For clerks to committees and pages for the current fiscal year, five thousand dollars.
- Folders.** For pay of folders, one thousand seven hundred and forty dollars.
- Horses.** For horses and wagons, two thousand dollars.
- Furniture and repairs.** For furniture and repairs for the current fiscal year, four thousand six hundred dollars; and for the fiscal year eighteen hundred and seventy-six, five hundred and twenty-six dollars and fifteen cents; in all, five thousand one hundred and twenty-six dollars and fifteen cents.
- Packing-boxes.** For packing-boxes, fifty dollars.
- Committee on Privileges and Elections; expenses.** To defray the actual and necessary expenses of the Committee on Privileges and Elections, and other expenses necessarily incurred in making the investigations directed by Senate resolution of December fifth, eighteen hundred and seventy-six, in the several States named therein, the sum of forty thousand dollars, or so much thereof as may be necessary; said appropriation to be paid into the contingent fund of the Senate. And the disbursing-officer of the Senate shall advance such parts of the sum above appropriated to the Sergeant-at-Arms of the

Senate as the chairman of said committee shall in writing direct, for the purposes aforesaid; and the Sergeant-at-Arms shall, as soon as practicable, make a detailed report of the expenditures thereof, with proper vouchers, which, when so made, shall be received by said disbursing-officers, and returned with his accounts to the proper officer of the Treasury Department.

For payment of the expenses of the investigation in regard to the immigration of Chinese by the joint committee of the two houses on that subject, two thousand and twelve dollars and eighty-five cents; which sum shall be added to the contingent fund of the Senate and paid out on the certificate of the chairman of said committee on the part of the Senate.

Chinese immigration; investigation.

To enable the Secretary of the Senate and Clerk of the House of Representatives to pay the special police authorized by the concurrent resolution of January thirty-first, eighteen hundred and seventy-seven, nine thousand nine hundred dollars; one half to be paid into the contingent fund of the Senate, and the other half to be paid into the contingent fund of the House of Representatives.

Special police.

To pay the expenses of the Electoral Commission provided for by the act approved January twenty-ninth, eighteen hundred and seventy-seven, entitled "An act to provide for and regulate the counting of votes for President and Vice-President, and the decision of questions arising thereon, for the term commencing March fourth, anno Domini eighteen hundred and seventy-seven," seven thousand dollars; said sum to be disbursed upon the certificate of the president of said commission: *Provided*, That any person employed by said commission may receive such compensation as may be allowed by said commission, in addition to any other compensation or salary he may be receiving as an officer of the Government.

Electoral Commission; expenses. 1877, ch. 37, Ante, 227.

Proviso.

### HOUSE OF REPRESENTATIVES.

To pay for two thousand copies of Barclay's Digest, ordered by resolution of the House of March fifteenth, eighteen hundred and seventy-one, two thousand dollars; and hereafter a Digest of the rules and practice of the House shall be prepared and published by the journal-clerk of the House, as the House shall from time to time direct; and for such additional services hereby required the journal clerk shall be paid the sum of one thousand dollars per annum.

Barclay's Digest.

Future publication of rules.

For miscellaneous items, fifteen thousand dollars.

Miscellaneous items.

For clerks to committees, four thousand five hundred and twenty-seven dollars.

Clerks to committees.

For pages, two thousand three hundred and sixty-nine dollars and fifty-six cents.

Pages.

For folding documents, three thousand dollars.

Folding documents.

For stenographers to committees, seven hundred and eighty dollars;

Stenographers. William Tudge.

To pay William Tudge for services under the Postmaster of the House, from September first, eighteen hundred and seventy-six, to March fourth, eighteen hundred and seventy-seven, at the rate of six hundred dollars per session, three hundred and eight dollars and seventy cents.

H. T. Burrows.

To pay H. T. Burrows for services as messenger of the House, from December fourth, eighteen hundred and seventy-six, to March fourth, eighteen hundred and seventy-seven, three hundred and one dollars and twenty-nine cents.

To pay the clerk of the Select Committee investigating the Freedman's Savings and Trust Company, from December fourth, eighteen hundred and seventy-six, to March fourth, eighteen hundred and seventy-seven, at six dollars per day, five hundred and forty-six dollars.

Clerk of committee to investigate Freedman's Savings and Trust Company.

T. C. Mays.

To pay T. C. Mays for services as clerk of the Committee on Expenditures in the Treasury Department from December twenty-second, eighteen hundred and seventy-six, to January thirty-first, eighteen hundred and seventy-seven, two hundred and forty-six dollars.

To pay stenographers to committees for services performed during the first session of the Forty-fourth Congress, as follows: To Eugene Davis, six hundred and seventy-six dollars and fifty cents; to A. Johns, three hundred and thirty-nine dollars and twenty-five cents; to D. C. McEwen, three hundred and fifty-four dollars; to E. Z. Brailey, one hundred and fourteen dollars and sixty-six cents; to James W. Tooley, eighty-seven dollars; to John H. White, one hundred and sixty-three dollars; to E. C. Bartlett, six dollars; in all, one thousand seven hundred and forty dollars and forty-one cents.

To refund to John G. Thompson, Sergeant-at-Arms House of Representatives, the amount advanced by him to pay the necessary expenses of investigating committees ordered by the House of Representatives twenty-seven thousand nine hundred and forty-five dollars, to be paid on vouchers approved by the Committee on Accounts.

SEC. 2. That the following balances of appropriations, carried to the surplus fund under the provisions of the fifth section of the act approved June twentieth, eighteen hundred and seventy-four, being required to complete the service of the fiscal year eighteen hundred and seventy-four and prior years, are hereby continued and rendered available for such purpose, namely:

### TREASURY DEPARTMENT.

#### PAY OF CUSTODIANS AND JANITORS.

Edward Hughes. For amount due Edward Hughes, deceased, for twenty-four days' services as janitor at the custom-house building at Pensacola, Florida, during the month of June, eighteen hundred and seventy-three, being for the service of the fiscal year eighteen hundred and seventy-three, thirty-nine dollars and fifty-six cents.

### WAR DEPARTMENT.

#### PAY OF THE ARMY.

Pay, Army. For payment of amounts certified to be due by the accounting-officers of the Treasury Department for pay, traveling, and general expenses of the Army, being for the service of the fiscal year eighteen hundred and seventy-four, seven dollars and sixty-eight cents.

Elizabeth A. Walker. For payment of amount certified to be due Elizabeth A. Walker, by the accounting-officers of the Treasury Department, being the amount due her as the only heir of James P. Timley, deceased, a soldier of the Mexican war, thirty-four dollars and thirty cents.

#### PROVIDING FOR THE COMFORT OF SICK AND DISCHARGED SOLDIERS.

Sick and discharged soldiers. For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of sick and discharged soldiers, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, fifty-two dollars.

#### REGULAR SUPPLIES, QUARTERMASTER'S DEPARTMENT.

Regular supplies, Quartermaster's Department. For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, seven thousand two hundred and twenty-three dollars and ninety-eight cents.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year eighteen hundred and seventy-two, one hundred and twenty-six dollars and forty cents.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year eighteen hundred and seventy-four, three hundred and seventy-two dollars and fifteen cents.

INCIDENTAL EXPENSES, QUARTERMASTER'S DEPARTMENT.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for incidental expenses of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, two thousand four hundred and eighty-three dollars and sixty-nine cents. Incidental ex-  
penses.

BARRACKS AND QUARTERS.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops and for officers on military duty, and so forth, being for the service of the fiscal year eighteen hundred and seventy-three, two hundred and eight dollars and eighty cents. Barracks and  
quarters.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops, and for officers on military duty, being for the service of the fiscal year eighteen hundred and seventy-four, three hundred and eighteen dollars and eighty-three cents.

TRANSPORTATION OF THE ARMY AND ITS SUPPLIES.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, one hundred and eighty-one thousand eight hundred and twenty-eight dollars and twenty-two cents. Transportation,  
Army.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year eighteen hundred and seventy-three, sixty-one thousand four hundred and ninety-three dollars and four cents.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year eighteen hundred and seventy-four, fifty-four thousand six hundred and two dollars and ninety-four cents.

HORSES FOR CAVALRY AND ARTILLERY.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, being for the service of the fiscal year eighteen hundred and seventy-two, one hundred and seventy-three dollars. Horses for cav-  
alry and artillery.

CLOTHING OF THE ARMY.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for clothing of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, four hundred and ninety-three dollars and seventy-seven cents. Clothing, Army.

SUBSISTENCE OF THE ARMY.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, ten thousand three hundred and seventy-four dollars and fifty-six cents. Subsistence,  
Army.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year eighteen hundred and seventy-two, ninety-six dollars.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year eighteen hundred and seventy-three, one hundred and fifty-two dollars and eighty cents.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year eighteen hundred and seventy-four, eighty-five dollars and eighteen cents.

#### TRANSPORTATION OF OFFICERS AND THEIR BAGGAGE.

Transportation of officers.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of officers and their baggage when traveling on duty, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, one hundred and eleven dollars and ninety-four cents.

#### RELIEF OF PERSONS SUFFERING FROM THE RAVAGES OF GRASSHOPPERS LIMITED TO SEPTEMBER FIRST, EIGHTEEN HUNDRED AND SEVENTY-FIVE.

Sufferers by grasshoppers.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of relief of persons suffering from the ravages of grasshoppers, incurred prior to September first, eighteen hundred and seventy-five, two hundred and eighty-eight dollars and forty cents.

#### SUPPORT OF BUREAU OF REFUGEES, FREEDMEN, AND ABANDONED LANDS.

Bureau of Freedmen, etc.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for the support of the Bureau of Refugees, Freedmen, and Abandoned Lands, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, one hundred and ninety-six dollars and twenty-five cents.

#### SIGNAL-SERVICE.

Signal-Service.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for the Signal-Service of the Army for the fiscal year eighteen hundred and seventy-one and prior years, forty-two dollars.

#### PAY, TRANSPORTATION, SERVICES, AND SUPPLIES OF OREGON AND WASHINGTON VOLUNTEERS IN EIGHTEEN HUNDRED AND FIFTY-FIVE AND EIGHTEEN HUNDRED AND FIFTY-SIX.

Oregon and Washington volunteers.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for pay, transportation, services, and supplies of Oregon and Washington volunteers in eighteen hundred and fifty-five and eighteen hundred and fifty-six, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, four hundred and twenty-five dollars and ninety-four cents.

#### MILITARY AND GEOGRAPHICAL SURVEYS WEST OF THE MISSISSIPPI RIVER.

Geographical surveys.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of military and geographical surveys west of the Mississippi River, being for the service of the fiscal year eighteen hundred and seventy-three, ten dollars and fifty-six cents.

COLLECTING, DRILLING, AND ORGANIZING VOLUNTEERS.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for collecting, drilling, and organizing volunteers, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, ninety-five dollars and fifty-eight cents. Organizing, etc., volunteers.

MEDICAL AND HOSPITAL DEPARTMENT.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for medical and hospital supplies and incidental expenses of the Medical Department of the Army, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, two thousand two hundred and sixty dollars and forty-six cents. Medical and hospital supplies.

For payment of amounts certified to be due by the accounting-officers for medical and hospital supplies, and incidental expenses of the Army, being for the service of the fiscal year eighteen hundred and seventy-three, eleven dollars and ten cents.

CONTINGENCIES OF THE ARMY.

For contingencies of the Army certified to be due by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, fourteen dollars and ten cents. Contingencies, Army.

EXPENSES OF RECRUITING.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of recruiting and transportation of recruits, being for the service of the fiscal year eighteen hundred and seventy-two, twenty-eight dollars and forty cents. Recruiting service.

GENERAL EXPENSES.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for general expenses of the Army, being for the service of the fiscal year eighteen hundred and seventy-two, six dollars and seventy-two cents. General expenses, Army.

For payment of amounts certified to be due by the accounting-officers for the general expenses of the Army, being for the service of the fiscal year eighteen hundred and seventy-three, two dollars and seventy-two cents.

MILEAGE.

For payment of amounts certified to be due by the accounting-officers of the Treasury Department for allowances to officers of the Army for transportation of themselves and their baggage when traveling on duty, and so forth, being for the service of the fiscal year eighteen hundred and seventy-three, one hundred and twenty-six dollars and sixty cents. Mileage, Army.

INTERIOR DEPARTMENT.

SURVEYING PUBLIC LANDS.

Surveying public lands in California: Amount due John Goldsworthy, deputy surveyor, for surveys executed under contract of October third, eighteen hundred and seventy-three, with the surveyor-general of California, being for the service of the fiscal year eighteen hundred and seventy-four, one thousand four hundred and seven dollars and fifteen cents. John Goldsworthy

Surveying public lands in Oregon: Amount due Jeremiah M. Dick, deputy surveyor, for surveys executed under contract of July second, eighteen hundred and seventy-three, with the surveyor-general of Oregon, being for the service of the fiscal year eighteen hundred and seventy-four, two thousand and ninety-four dollars and sixty-nine cents. Jeremiah M. Dick.

## INDIAN AFFAIRS.

- W. P. Callon. Pay of superintendents and agents: For payment of amount certified to be due W. P. Callon, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, one hundred and seventy-eight dollars and eighty-six cents.
- T. I. Galbraith. For payment of amount certified to be due T. I. Galbraith, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, twenty three hundred and ninety-one dollars and twenty-four cents.
- W. P. Callon. W. H. French. Pay of interpreters: For payment of amounts certified to be due W. P. Callon, late Indian agent, and W. H. French, junior, late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, two hundred dollars and sixty-three cents.
- W. P. Callon. Buildings at agencies and repairs: For payment of amounts certified to be due W. P. Callon, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, nine dollars and sixty-one cents.
- W. P. Callon. Simeon Whiteley. Contingencies of the Indian Department: For payment of amounts certified to be due W. P. Callon and Simeon Whiteley, late Indian agents, by the accounting officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, ninety-six dollars and eighty cents.
- Herman Bendell. Cornelius Brice. Incidental expenses of Indian service in Arizona: For payment of amounts certified to be due Herman Bendell, late Indian superintendent, and Cornelius Brice, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-four, three hundred and fifty-seven dollars and forty-two cents.
- Charles Maltby. Incidental expenses of Indian service in California: For payment of amount certified to be due Charles Maltby, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, fifteen dollars and seventy-one cents.
- W. H. French. Incidental expenses of Indian service in Dakota: For payment of amount certified to be due W. H. French, junior, late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, ninety-eight dollars and seventy-five cents.
- John S. Armstrong. Incidental expenses of Indian service in New Mexico: For payment of amount certified to be due John S. Armstrong, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, two hundred and twenty dollars.
- J. T. Booth. Incidental expenses of Indian service in Oregon: For payment of amount certified to be due J. T. Booth, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-four, seventy-two dollars and forty-four cents.
- Josephus Williams. Collecting and subsisting Apaches of Arizona and New Mexico: For payment of amount certified to be due Josephus Williams, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-three and prior years, fifty-two dollars and ninety-seven cents.
- W. H. French. Maintaining peace among and with the various tribes and bands of Indians: For payment of amount certified to be due W. H. French, junior, late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year eighteen hundred and seventy-one and prior years, sixteen dollars and forty-two cents.

Approved, March 3, 1877.