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companies and the United States shall have the right of way across said bridge and its approaches for postal telegraph purposes. Postal telegraph.

SEC. 3. That all railroad companies desiring the use of said bridges shall have and be entitled to equal rights and privileges relative to the passage of railway trains over the same, and over the approaches thereto, upon the payment of a reasonable compensation for such use; and in case the owner or owners of said bridges and the several railroad companies, or any of them desiring such use, shall fail to agree upon the sum or sums to be paid, and upon rules and conditions to which each shall conform in using said bridges, all matters at issue between them shall be decided by the Secretary of War upon a hearing of the allegations and proofs of the parties. Use by other companies. Compensation. Decision by Secretary of War.

SEC. 4. That any bridges authorized to be constructed under this act shall be built and located under and subject to such regulations for the security of the navigation of said river as the Secretary of War shall prescribe, and to secure that object the said company or corporation shall submit to the Secretary of War, for his examination and approval, a design and drawing of the bridges and a map of the location thereof, and until the said plan and location of the bridges are approved by the Secretary of War the bridges shall not be commenced or built; and should any changes be made in the plan of said bridges during the progress of construction such changes shall be subject to the approval of the Secretary of War, and all changes in said bridges required by the Secretary of War at any time or their entire removal shall be at the expense of the corporations or persons owning or operating said bridges. Secretary of War to approve plans, etc.

SEC. 5. That the right to alter, amend, or repeal this act is hereby expressly reserved. Amendment.

SEC. 6. That this act shall be null and void if actual construction of the bridges herein authorized are not commenced within one year and completed within three years from the date thereof. Commencement and completion.

Approved, March 2, 1889.

CHAP. 410.—An act making appropriations to supply deficiencies in the appropriations for the fiscal year ending June thirtieth, eighteen hundred and eighty-nine, and for prior years and for other purposes. March 2, 1889.

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 the same are hereby, appropriated, out of any money in the Treasury not otherwise appropriated, to supply deficiencies in the appropriations for the fiscal year eighteen hundred and eighty-nine; and for prior years, and for other objects hereinafter stated, namely: Deficiencies appropriations.

STATE DEPARTMENT. State Department.

ASCERTAINMENT OF ELECTORAL VOTE: To pay the expenses of printing, in compliance with the requirements of the act of February third, eighteen hundred and eighty-seven, the certified copies of the final ascertainment of the electors for President and Vice-President, as transmitted by the executive of each State to the Secretary of State, one thousand three hundred and fifty-three dollars and ten cents. Printing electoral vote. Vol. 24, p. 373.

ELECTORAL VOTE OF FLORIDA: To pay the expenses of special messenger sent to Florida for the electoral vote of that State, as authorized by section one hundred and forty-one of the Revised Statutes of the United States as amended by the act approved October nineteenth, eighteen hundred and eighty-eight, two hundred and eleven dollars and seventy-five cents Messenger for Florida electoral vote. R. S., sec. 141, p. 23. *Ante*, p. 613.

Union Bank of Australia. Reimbursement.

PAYMENT TO UNION BANK OF AUSTRALIA: To enable the Secretary of State to re-imburse the Union Bank of Australia (limited), at Suva, Fiji, for losses sustained through the payment of certain drafts drawn on the United States Treasury by S. E. Belford, late commercial agent of the United States at Levuka, Fiji, in excess of amounts due him as such agent, eight hundred and fifteen dollars and sixty-six cents, together with one hundred and sixty-seven dollars and twelve cents interest thereon; in all, nine hundred and eighty-two dollars and seventy-eight cents.

Bywater, Tanqueray & Co. Reimbursement.

REIMBURSEMENT OF BYWATER, TANQUERAY AND COMPANY, OF LONDON: To enable the Secretary of State to reimburse Messrs Bywater, Tanqueray and Company, of London, for losses sustained through the payment of certain drafts drawn on the Secretary of State and the Secretary of the Treasury by Julius L. Hudson, of Saint Paul de Loando, while improperly placed in charge of the United States consulate at that place, four hundred and forty-six dollars and seventy-six cents.

Moses A. Hopkins. Payment to widow.

PAYMENT TO THE WIDOW OF MOSES A. HOPKINS, LATE MINISTER TO LIBERIA: For payment to the widow of Moses A. Hopkins, late minister and consul-general to Liberia, the amount of six months' salary of said officer, two thousand five hundred dollars.

FOREIGN INTERCOURSE.

Foreign missions. Salaries. F. H. Titus. Credit allowed in accounts.

SALARIES AND CONTINGENT EXPENSES, FOREIGN MISSIONS: To enable the accounting officers, without the payment of any money from the Treasury, to allow and credit the accounts of F. H. Titus, late acting United States consul at Guatemala, the sum of five hundred and thirty-two dollars and twenty-five cents for compensation while in charge of the legation of the United States in Central America, under the direction of the Secretary of State, from August sixteenth, eighteen hundred and eighty-one, to December twenty-first, eighteen hundred and eighty-one; from April eighteenth, eighteen hundred and eighty-two to June thirtieth, eighteen hundred and eighty-two; and from July first, eighteen hundred and eighty-two to July eighteenth, eighteen hundred and eighty-two; and to allow and credit the accounts of H. C. Hall, United States minister to Central America, the sum of two hundred and thirty-three dollars and thirty-three cents paid under the direction of the Secretary of State to said F. H. Titus for like service during the fiscal year eighteen hundred and eighty-four; in all, seven hundred and sixty-five dollars and fifty-eight cents.

H. C. Hall. Credit allowed in accounts.

Contingent expenses.

CONTINGENT EXPENSES, FOREIGN MISSIONS: To enable the proper accounting officers, without the payment of any money from the Treasury, to settle the accounts of United States ministers and others, on account of the appropriation for "Contingent expenses of foreign missions" for the fiscal year ending June thirtieth, eighteen hundred and eighty-six, by means of utilizing the entire appropriation under that head generally, and, without regard to the division of the amount between specified and unspecified objects, authority is hereby granted for that purpose.

Consulars officers not citizens. Payment to.

SALARIES, CONSULAR OFFICERS NOT CITIZENS: to pay amounts found due by the accounting officers on account of salaries of consular officers not citizens of the United States for the fiscal year eighteen hundred and eighty-eight, seven hundred and nine dollars and seventy-three cents.

Consulates. Contingent expenses.

CONTINGENT EXPENSES, UNITED STATES CONSULATES: To pay amounts found due by the accounting officers on account of contingent expenses of United States consulates for the fiscal year, eighteen hundred and eighty-eight, three thousand two hundred and fifty dollars and thirty-seven cents.

James W. Siler. Reimbursement.

To reimburse James W. Siler the costs and expenses of a suit brought against him while in the discharge of his duty as United States consul at Cape Town, and which suit was decided against the plaintiff, one hundred and seventeen dollars and fifty-five cents.

International Bureau Weights and Measures. Expenses.

Vol. 20, p. 716.

INTERNATIONAL STANDARD WEIGHTS AND MEASURES: For the contribution of the United States to the expense of constructing the international prototype and the standard and test copies of the measures of length and weight prepared by the International Bureau of Weights and Measures (see articles four and five of the transient provisions and articles twenty and twenty-one of the regulations of the convention of May twentieth, eighteen hundred and seventy-five, providing for the International Bureau of Weights and Measures), twelve thousand dollars, or so much thereof as may be necessary.

Treasury Department.

TREASURY DEPARTMENT.

Revenue-Cutter service.

REVENUE-CUTTER SERVICE.

Pay.

For pay of captains, lieutenants, engineers, cadets, and pilots employed, and for rations for the same; for pay of petty officers, seamen, cooks, stewards, boys, coal-passers, and firemen, and for rations for the same; for fuel for vessels, and repairs and outfits for the same; ship-chandlery and engineer's stores for the same; traveling expenses of officers traveling on duty under orders from the Treasury Department; instruction of cadets; commutation of quarters; for protection of the interests of the Government on the seal islands and the sea-otter hunting grounds, and the enforcement of the provisions of law in Alaska; contingent expenses, including wharfage, towing, dockage, freight, advertising, surveys, labor, and miscellaneous expenses which cannot be included under special heads, thirty thousand dollars, which sum, together with a sufficient amount of the unexpended balance of the current appropriation for the Revenue-Cutter Service, shall be expended in completely repairing the revenue-cutters, Bear, Corwin, Forward, Dallas, Grant, and Washington.

Repairs to vessels.

To be estimated for specifically.

That it shall be the duty of the Secretary of the Treasury to submit the estimates for the Revenue-Cutter Service for the fiscal year eighteen hundred and ninety-one, and for each year thereafter, in detail, showing separately, the amount required for pay of officers, rations for officers, pay of crews, rations of crews, fuel, repairs and outfits, ship-chandlery, and for traveling and contingent expenses. He shall also include in the annual Book of Estimates a statement showing the authorized number of officers and cadets in the Revenue Cutter Service, their rank and pay; also the number of men constituting the crews of vessels in said service

Coast and Geodetic Survey.

COAST AND GEODETIC SURVEY.

Contingent expenses.

For copper plates, chart paper, printers ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; for extra drawing and engraving and for photolithographing charts and printing from stone for immediate use, three thousand dollars.

"Alice Bell." Payment of damages.

For damages to schooner Alice Bell by Coast and Geodetic Survey steamer Gedney, fifty dollars; towage and detention, forty-five dollars; in all, ninety-five dollars.

Care of chronometer.

For care and safe-keeping of Coast and Geodetic Survey chronometer, "Dent number twenty-one hundred and twenty-six," with T. S. and J. D. Negus, New York, from December ninth, eighteen hundred and seventy-nine, to June thirtieth, eighteen hundred and eighty-six, at five dollars per year, thirty-two dollars and seventy-five cents.

Transfer of "Gedney."

For transfer of Coast and Geodetic Survey steamer Gedney from New York to San Francisco, California, five thousand dollars.

"McArthur." Repairs.

For repairs to engine, boilers, and hull of the Coast and Geodetic Survey steamer McArthur, three thousand six hundred and eighty dollars.

Wagon.

For purchase of office wagon and harness, two hundred and fifty dollars.

J. H. Turner. Payment to.

For payment to J. H. Turner, subassistant Coast and Geodetic Survey, of the amount of his account for board and subsistence while at work on the survey of the District of Columbia during the year eighteen hundred and eighty-five, disallowed by the Treasury Department as not chargeable to subheads "Maine" and "West Coast Florida", forty-nine dollars and fifty cents.

W. B. Morgan. Payment to.

For allowance to W. B. Morgan, late disbursing agent United States Coast and Geodetic Survey, of thirty days' pay, from July twenty-fourth to August twenty-second, eighteen hundred and eighty-five, for pay of disbursing agent Coast and Geodetic Survey for the fiscal year eighteen hundred and eighty-six, two hundred and three dollars and eighty cents.

Internal revenue.

INTERNAL REVENUE.

Agents' salaries.

For salaries and expenses of agents and subordinate officers of internal revenue, fifty thousand dollars.

Light-House Establishment.

LIGHT-HOUSE ESTABLISHMENT.

Keepers.

KEEPERS OF LIGHT-HOUSES: To reimburse the appropriation for salaries of keepers of light-houses the amount paid and to be paid for salaries of the additional employees authorized in the office of the Light-House Board by the legislative, executive, and judicial appropriation act for the fiscal year eighteen hundred and eighty-nine, but not appropriated for therein, nineteen thousand seven hundred dollars.

Repairs.

REPAIRS OF LIGHT-HOUSES: For repairing, rebuilding, and improving light-houses and buildings, for improvements to grounds connected therewith; for establishing and repairing pier-head lights; for illuminating apparatus and machinery to replace that already in use, and for incidental expenses relating to these various objects, forty thousand dollars.

Point Sur station, Cal. For completing.

POINT SUR LIGHT-STATION, CALIFORNIA: For completing the light-house and fog-signal at Point Sur, California, including one thousand five hundred dollars for right of way and water privilege, ten thousand dollars.

Northwest Seal Rock. Light-house.

NORTHWEST SEAL ROCK LIGHT-STATION, CALIFORNIA: For continuing the construction of a light-house on Northwest Seal Rock, off Point Saint George, California, two hundred thousand dollars.

Duluth, Minn. Range lights.

DULUTH HARBOR, MINNESOTA: For establishing range-lights at Duluth Harbor, three thousand two hundred and eighty-four dollars and twelve cents.

Public buildings.

PUBLIC BUILDINGS.

Tyler, Tex.

FOR COURT-HOUSE AND POST-OFFICE AT TYLER, TEXAS: For completion in excess of the limit, two thousand dollars.

Waco, Tex.

FOR COURT-HOUSE AND POST-OFFICE AT WACO, TEXAS: For completion in excess of the limit, one thousand dollars.

Treasury, D. C. Repairs.

TREASURY BUILDING: For repairs to Treasury Building and Winder Building; to enable the Department to replace the disintegrated slate roof with a copper roof on the north and south wings of Treasury Building, to be done by contract, after advertisement for not less than thirty days previously for proposals, with the lowest and best bidder therefor, eight thousand dollars.

For plumbing, painting, plastering, carpentering, and general repairs, four thousand dollars.

GOVERNMENT IN THE TERRITORIES. Territories.

CONTINGENT EXPENSES TERRITORY OF WASHINGTON: To reimburse Eugene Semple, governor of Washington Territory, amount expended by him, as per vouchers submitted, on account of contingent expenses of Territory of Washington, for the fiscal year eighteen hundred and eighty-seven, sixty-four dollars. Washington. Contingent expenses.

LEGISLATIVE EXPENSES TERRITORY OF WYOMING: Balance due Bristol and Knabe Printing Company for publishing council journal, sixty-five dollars; balance due the Leader Printing Company for publishing house journal, seventy-two dollars and eighty-five cents; balance due E. A. Slack for publishing session laws, one hundred and twenty-five dollars, in all, two hundred and sixty-two dollars and eighty-five cents, being a deficiency for the fiscal year ending June thirtieth, eighteen hundred and eighty-eight. Wyoming. Legislative expenses.

That the next Legislative Assembly of Wyoming Territory may provide by law that each subsequent legislature shall convene on a fixed day in the month of January each year following the years in which is held a general election for a Delegate in Congress, members of the legislature, and other officers. Meeting of legislature.

LEGISLATIVE EXPENSES TERRITORY OF IDAHO: For printing, being a deficiency for the fiscal year eighteen hundred and eighty-seven, one thousand one hundred and twenty-four dollars and eighty-six cents. Idaho. Legislative expenses.

CONTINGENT EXPENSES, UTAH COMMISSION. Utah Commission.

For expenses of the Utah Commission, namely, for traveling expenses, printing, stationery, clerk hire, office rent, gas, fuel, janitor, postage stamps, and other necessary expenses, being for the service of the fiscal year eighteen hundred and eighty-nine, one thousand dollars. Contingent expenses.

UNITED STATES FISH COMMISSION. Fish Commission.

For the construction of a quarters building at the United States Fish Commission station, Baird, California, and its equipments, four thousand dollars. Baird, Cal. Quarters.

MAINTENANCE OF VESSELS OF THE UNITED STATES FISH COMMISSION: For the maintenance of the vessels and steam launches of the United States Fish Commission, and for boats, apparatus, machinery, and other facilities required for the use with the same, including salaries or compensation of all necessary civilian employees, ten thousand dollars. Maintenance of vessels.

NATIONAL MUSEUM. National Museum.

HEATING AND LIGHTING NATIONAL MUSEUM: For expenses of heating the United States National Museum for the fiscal year ending June thirtieth, eighteen hundred and eighty-nine, one thousand dollars. Heating and lighting.

MISCELLANEOUS OBJECTS. Miscellaneous.

EXPENSES OF COLLECTING REVENUE FROM CUSTOMS: To defray the expenses of collecting the revenue from customs, being additional to the permanent appropriation for this purpose, for the fiscal year eighteen hundred and ninety, two hundred and fifty thousand dollars. Collecting customs revenue.

Relief of William Caldwell: To reimburse William Caldwell as custodian of the custom-house at Cincinnati, Ohio, the amount of a certified check, drawn by Sol P. Kineon, in his favor on the Fidelity William Caldwell. Reimbursement.

National Bank of Cincinnati, which failed before the presentation of said check, for payment, as a guaranty for the faithful performance by Kineon of his contract for furnishing coal to the Government: *Provided*, That any dividends that have been or may be declared on this account shall be covered in the Treasury, one thousand eight hundred and eleven dollars.

Treasury Department.
Contingent expenses.

CONTINGENT EXPENSES, TREASURY DEPARTMENT: To supply a deficiency in the in the appropriation for contingent expenses, Treasury Department, namely: For purchase of gas, electric light, gas-brackets, candle, candle-sticks, drop-lights, and tubing, gas-burners, gas-torches, globes, lanterns, and wicks, two thousand dollars.

Internal-revenue laws.
Punishing violations.

PUNISHMENT FOR VIOLATION OF INTERNAL-REVENUE LAWS: To supply deficiencies in the appropriations made for punishing violations of the internal revenue laws, being for the payment of claims now on file for the following fiscal years:

For the fiscal year ended June thirtieth, eighteen hundred and eighty-eight, three hundred and sixty-four dollars.

For the fiscal year ended June thirtieth, eighteen hundred and eighty-seven, except accounts of the Central Pacific and South Pacific Railroads, one thousand three hundred and seventy-seven dollars and sixty-five cents.

Public buildings.
Daniel Magone.
Reimbursement.

REPAIRS AND PRESERVATION AND HEATING APPARATUS FOR PUBLIC BUILDINGS: To reimburse Daniel Magone, collector of customs at the port of New York, and to adjust his accounts without the further payment of money from the Treasury, the sum of eight thousand seven hundred and eighty-eight dollars and sixty-four cents, expended by him out of the appropriation for "collecting the revenue from customs, eighteen hundred and eighty-seven", but properly chargeable to the following appropriations:

Repairs, etc.

Repairs and preservation of public buildings, eighteen hundred and eighty-seven, eight thousand six hundred and fifteen dollars and sixty-four cents.

Heating apparatus.

Heating apparatus for public buildings, eighteen hundred and eighty-seven, one hundred and seventy-three dollars.

Fuel, lights, etc.

FUEL, LIGHTS, AND WATER FOR PUBLIC BUILDINGS: To supply a deficiency in the appropriation for fuel, lights, and water for public buildings under the control of the Treasury Department, twenty thousand dollars.

Furniture, etc.
New buildings

FURNITURE AND REPAIRS OF FURNITURE: For furnishing complete the new public buildings at Augusta, Maine; Baltimore, Maryland; Keokuk, Iowa; Minneapolis, Minnesota; Reading, Pennsylvania; Santa Fé, New Mexico; Fort Scott, Kansas; and Springfield, Ohio, and to complete the furnishing of the public buildings at Harrisonburgh, Virginia; Des Moines, Iowa; and Macon, Georgia, seventy-eight thousand dollars; which sum shall be expended under contract or contracts to be made by the Secretary of the Treasury with the lowest and best bidder or bidders therefor, after advertising once a week for four consecutive weeks for proposals; and in furnishing said buildings all furniture now owned by the United States in other buildings in said cities shall be used as far as practicable, whether it corresponds with the present regulation plans for furniture or not; and in addition to the sum herein appropriated, furniture may be supplied to said buildings out of stock on hand or under contract, and paid for or to be paid for out of the current appropriation for furniture and repairs of furniture.

Importers.
Repaying excess of deposits.

REPAYMENT TO IMPORTERS OF EXCESS OF DEPOSITS: For payment of interest and costs to importers in claims on judgments and discontinued suits in custom cases and excess of deposits for unascertained duties, or duties or other moneys paid under protest, two hundred and fifty thousand dollars.

"Teaser."
Expenses of seizure.

SEIZURE OF THE SCHOONER TEASER: To pay the expenses incurred in the seizure of the schooner Teaser, on October tenth,

eighteen hundred and eighty-five, district of Puget Sound, Washington Territory, fifty-six dollars and eighty cents.

E. W. McLean. Payment to.

PAYMENT TO E. W. MCLEAN: For payment of judgment rendered against the collector of customs at San Francisco, California, at the suit of E W. McLean, brought for the recovery of damages for the alleged wrongful seizure and sale of certain opium, together with interest and cost of suit, three thousand three hundred and seventy-two dollars.

A. C. Egerter. Reimbursement.

REIMBURSEMENT TO A. C. EGERTER: To reimburse the account of A. C. Egerter, surveyor of customs, Wheeling, West Virginia, with the United States assistant treasurer at Cincinnati in the sum of fifty dollars, erroneously deposited by said assistant treasurer in the Treasury of the United States as a fine paid by J. E. Dana in behalf of the steamer Billy Martin, for a violation of law, and since covered into the Treasury, fifty dollars.

G. Sutherland. Refund to.

R. S., sec. 3070, p. 589.

REFUND TO G. SUTHERLAND: To refund to G. Sutherland, captain of the British steamer Holt Hill, part of a penalty paid by him May eighth, eighteen hundred and eighty six, under section three thousand and seventy of the Revised Statutes, and since remitted by the Secretary of the Treasury, two hundred and fifty dollars.

C. A. J. Flemister. Payment to heirs of.

Laws, 1st sess. 50th Cong., p. 569.

PAYMENT TO HEIRS OF C. A. J. FLEMISTER: To pay to the heirs of C. A. J. Flemister two hundred and thirty nine dollars and fifty cents, which is in lieu of amount appropriated to said heirs in act of October nineteenth, eighteen hundred and eighty-eight, making appropriations to supply deficiencies in the appropriations for fiscal year ending June thirtieth, eighteen hundred and eighty eight, and for other purposes; and so much of said act as appropriates four hundred and seventy-five dollars for said heirs is hereby repealed.

J. G. McGregor. Payment to.

SECRETARY'S OFFICE: To pay J. G. McGregor on account of salaries office of the Secretary of the Treasury, on account of fiscal year eighteen hundred and eighty-five, and as certified in House Executive Document Ninety, Fiftieth Congress, first session, sixty one dollars and eighty-five cents.

G. B. Durham. Payment to.

SIXTH AUDITOR'S OFFICE: To pay G. B. Durham for services as laborer in the office of the Sixth Auditor, from the fourteenth to the twenty-seventh day of February, eighteen hundred and eighty-eight, inclusive, twenty five dollars and thirty-eight cents.

Thomas F. Ryan. Payment to.

SEAL FISHERIES IN ALASKA: For traveling expenses of Thomas. F. Ryan, late assistant agent seal fisheries, Alaska, being a deficiency for fiscal year eighteen hundred and eighty five, two hundred and sixty six dollars and ten cents.

Alabama. Payment to.

PAYMENT TO ALABAMA: For payment to the State on account of two and three per centum fund arising from the sale of public land in said State from July first, eighteen hundred and eighty four, to June thirtieth, eighteen hundred and eighty six, four thousand two hundred and thirty five dollars and twenty one cents.

Louisiana. Refund to.

PAYMENT TO STATE OF LOUISIANA: To refund the State of Louisiana the amount of overpayments of interest to June thirtieth, eighteen hundred and eighty eight, on the bonds of the State held as Indian trust funds by the United States, thirteen thousand six hundred and two dollars and seventy one cents.

Treasurer. Credit to be allowed for unavailable funds.

CREDIT IN CERTAIN ACCOUNTS OF THE TREASURER OF THE UNITED STATES: That the Secretary of the Treasury, and the proper accounting officers of the Treasury Department be, and they are hereby, authorized and directed to credit in the accounts of the Treasurer of the United States the sum of twenty four thousand and sixteen dollars and forty-three cents, now carried in the accounts of the office of the assistant treasurer of the United States at New York and in the general account of the Treasurer of the United States as "unavailable funds," and representing losses incurred in said office without default or negligence on the part of the assistant treasurer at New York, said sum being the total of the amounts carried in the statement of the

Treasurer of the United States in his annual report for the year eighteen hundred and eighty eight as unavailable funds, office of assistant treasurer at New York. And for this purpose the said sum of twenty-four thousand and sixteen dollars and forty-three cents is hereby appropriated.

George W. Bishop. Payment to.

That the Secretary of the Treasury be, and he is hereby, directed to pay to George. W. Bishop, assistant treasurer of the United States at Baltimore, Maryland, out of any moneys in the Treasury not otherwise appropriated, the sum of one thousand two hundred and forty-three dollars, the said sum of money representing a loss incurred in the office of said assistant treasurer, without default or negligence on his part, and made good to the Government by him out of his own private means.

National Board of Health. Storage, etc.

NATIONAL BOARD OF HEALTH: To pay for transportation and storage of books, records, and furniture of the National Board of Health from September first, eighteen hundred and eighty six, to March fourth, eighteen hundred and eighty-nine, and the transportation of the same to the office of the Surgeon-General of the Army, where they shall be hereafter stored, one thousand and four dollars;

Commissions on methods of business, Treasury and War Departments.

To pay the members of the Treasury and War Department Commissions selected by the Secretaries, respectively, in pursuance of the recommendation of the Senate Select Committee to inquire into the methods of business in the Executive Departments, and so forth,

Payment for extra services.

each the sum of four hundred dollars, and to pay to E. J. Redmond and H. P. Chenoweth, stenographers to the Treasury Commission, each the sum of two hundred dollars; in all, three thousand six hundred dollars.

Pay-rolls of volunteers to be transferred to War Department.

That the Secretary of the Treasury is authorized to transfer and deliver to the Secretary of War, from time to time, as may be necessary, the pay-rolls of the volunteer forces during the late war, now on file in the office of the Second Auditor, in order to enable the Secretary of War to have the card-index records of the volunteer forces in the late war made complete from all rolls, pay, muster, and detached, morning and all other reports containing any information as to such soldiers, as to service, pay, bounty, and allowances of all

Return.

kinds, said rolls to be returned to the Treasury Department in the like condition in which received, unavoidable wear excepted.

James H. Gilbert. Payment to.

To enable the Secretary of the Treasury to pay James. H. Gilbert balance due him as salary as deputy collector and clerk in charge of inspectors at the Chicago custom-house, from February first to April twenty fourth, eighteen hundred and eighty three, four hundred and eight dollars.

New York. Decoration of buildings.

For properly decorating the public buildings in the city of New York on the occasion of celebrating the centennial anniversary of the inauguration of the first President of the United States, on the thirtieth of April eighteen hundred and eighty-nine, two thousand dollars.

District of Columbia.

DISTRICT OF COLUMBIA.

Public schools.

PUBLIC SCHOOLS: To enable the Commissioners of the District of Columbia to increase the salaries of the two female principals of the normal schools to one thousand five hundred dollars each, as contemplated by the District of Columbia appropriation act for the fiscal year eighteen hundred and eighty-nine, three hundred dollars.

Police court.

POLICE COURT: To pay Samuel. C. Mills for services rendered as judge ad interim of the police court, November fifth and sixth, eighteen hundred and eighty eight, during sickness of judge of said court, twenty dollars.

Jurors.

For the payment of jurors in the police-court of the District of Columbia for the fiscal year eighteen hundred and eighty-nine and eighteen hundred and ninety, as per act of Congress approved, seven thousand dollars.

For the pay of bailiffs in charge of the said jurors for said periods, two thousand four hundred dollars. Bailiffs.

MISCELLANEOUS EXPENSES: To pay three thousand one hundred and nineteen dollars and thirty four cents, balance on bills of Judd and Detweiler, and one thousand eight hundred and forty eight dollars and thirty cents to The Washington Post for printing and publishing the delinquent tax list in accordance with the act of October twelfth, eighteen hundred and eighty eight, entitled "An act prescribing the times for sales and for notice of sales of property in the District of Columbia for over due taxes;" in all, four thousand nine hundred and sixty-seven dollars and sixty-four cents. Miscellaneous. Delinquent tax list expenses.

HARBOR AND RIVER FRONT: For necessary alteration and repairs to the police patrol-boat, ninety-two dollars and sixty-seven cents. Police patrol boat. Repairs.

POLICE COURT: To enable the Commissioners of the District of Columbia to use the unexpended balance of the appropriation for judicial expenses for the fiscal year eighteen hundred and eighty eight for contingent expenses for the same year, five hundred dollars. Police court.

PAYMENT OF JUDGMENTS: For the payment of judgments against the District of Columbia, as follows: Edwin Muller, seven hundred and fifty dollars, together with one hundred and twenty-four dollars and five cents costs; The Capitol, North O Street and South Washington Railway Company versus John. F. Cook, collector, and so forth, for one cent damages, together with two hundred and ninety-nine dollars and seventy three cents costs; Emanuel Murray, use of T. H. Christmas, seven hundred dollars, together with twenty one dollars costs; in all, one thousand eight hundred and ninety-four dollars and seventy-nine cents, together with a further sum sufficient to pay the interest on said judgments from the date the same became due until the day of right of appeal shall have expired. Payment of judgments.

To supply deficiencies in the appropriation for the fiscal year eighteen hundred and eighty eight, as follows:

EXECUTIVE OFFICE: Contingent expenses Books, three dollars and seventy eight cents. Executive office.

ENGINEER'S OFFICE: Contingent expenses, Rent of property yard, horse-shoeing, and livery, eighty six dollars. Engineer's office.

FIRE DEPARTMENT: Contingent expenses: Dusters lime, and furniture, twelve dollars and eighty-one cents. Fire department.

PUBLIC SCHOOLS: Instruction in manual training: Groceries, thirty four dollars and seventy-three cents. Public schools.

For building adjoining Summer school building: To pay Frank Baldwin for excavating, grading, concreting, and building extra foundation, not included in contract, nine hundred and seventy-three dollars and six cents.

MISCELLANEOUS EXPENSES: For forage and sal soda, three dollars and fifty cents. Miscellaneous.

To pay the Evening Star Newspaper Company, advertising, one hundred and eight dollars and three cents.

To pay the Washington Post, advertising, nine dollars and fifty cents.

POLICE COURT: To pay witness fees, per bills on file in the office of auditor of the District of Columbia, and others known to be outstanding, two hundred and fifty dollars. Police court. Witnesses.

To supply deficiencies in the appropriation for eighteen hundred and eighty seven, as follows:

ENGINEER'S OFFICE: To pay the Public Printer, printing report of engineer department, eighteen hundred and eighty six, sixty-three dollars and thirty six cents. Engineer's office.

To pay John. H. Gheen, livery, sixty dollars.

DISTRICT OFFICES AND MARKETS: For stationery, furniture, repairs to stoves, fuel, hardware, spittoons, plumbing, gas-fitting, glass, oil, repairs to furniture, washing towels, ice, and gas, one thousand three hundred and ninety-six dollars and fifty-three cents. Contingent expenses.

Improvements and repairs.

IMPROVEMENTS AND REPAIRS: To enable the Commissioners of the District of Columbia to invest the balance of the ten per centum retained to William Buckley's contract, number seven hundred and twenty six, three hundred and forty-one dollars and forty-seven cents.

To pay the National Republican Company, advertising, fourteen dollars and thirty cents.

Water department.

WATER DEPARTMENT: Pumping expenses and pipe distribution for fuel, ten dollars and fourteen cents.

To supply deficiencies in the appropriation for eighteen hundred and eighty six, as follows:

Engineer's office.

ENGINEER'S OFFICE: For printing, livery, and supplies, one hundred and sixty four dollars and seventeen cents.

Contingent expenses.

DISTRICT OFFICES AND MARKETS: For ice, gas, washing and supplies, three hundred and twenty-six dollars and two cents.

Miscellaneous expenses.

MISCELLANEOUS EXPENSES: General advertising: To pay the Evening Star Newspaper Company, advertising, thirty-four dollars and eighty cents.

Water department.

WATER DEPARTMENT: Contingent expenses: To pay the Evening Star Newspaper Company, advertising, ten dollars.

To supply deficiencies in the appropriation for the fiscal year eighteen hundred and eighty-four, as follows:

Fire department.

FIRE DEPARTMENT: Contingent expenses: For ice, nine dollars and sixty eight cents.

To supply deficiencies in the appropriation for the fiscal year eighteen hundred and eighty-three, as follows:

To pay the Evening Star Newspaper Company, advertising, twenty four dollars and sixty seven cents.

Health department.

HEALTH DEPARTMENT: To pay subscription to the Evening Star, three dollars and ninety six cents.

To supply deficiencies in the appropriation for the fiscal year eighteen hundred and eighty two, as follows:

Fire department.

FIRE DEPARTMENT: Contingent expenses: To pay John. B. Lord for sand, four dollars and eighty cents.

William Forsyth. Payment.

To pay William Forsyth in full satisfaction of all demands against the District of Columbia for the fiscal year eighteen hundred and eighty eight and prior years, submitted in House Executive Document number seventy one, second session, Fiftieth Congress, three hundred and fifty dollars.

To be paid from District revenues and Treasury.

That one half of the foregoing amounts, to meet deficiencies in the appropriations on account of the District of Columbia, shall be paid from the revenue of the District of Columbia, and one-half from any money in the Treasury of the United States not otherwise appropriated: *Provided*, That the amounts appropriated for the water department shall be paid wholly from the water fund.

Proviso. Water department.

WAR DEPARTMENT.

War Department.

John McGill, jr. Payment to.

To enable the Secretary of War to pay the claim of John McGill, junior, numbered seventy-eight thousand and sixty-three, allowed and certified to be due by the accounting officers of the Government and appropriated for by Congress in the act approved February twentieth, eighteen hundred and eighty-six, but erroneously paid to another person, one hundred and fifty dollars.

Vol. 24, p. 664.

Water supply, D. C. New 48-inch water main.

WATER SUPPLY, DISTRICT OF COLUMBIA: To enable the Secretary of War to cause to be constructed and put in operation a forty-eight inch cast-iron main from the present distributing reservoir above Georgetown, easterly to Rock Creek at M street, and thence along M street to New Hampshire avenue; thence northeasterly along New Hampshire avenue to R street north; thence along R street, to connect with the present forty-eight inch main from the new reservoir

at R and Fourth streets, and to make the necessary connections and to provide the necessary apparatus for thereby specially supplying the present deficiencies of water at the higher levels of the city, and in general to increase the water supply, five hundred and seventy-five thousand dollars. The said work shall be done under the direction of the Chief of Engineers, in the shortest practicable time. If it shall appear to the Secretary of War, on the report of the Chief of Engineers, that for any cause the work can not be carried on, or material therefor can not be obtained as rapidly as is necessary for the best and most vigorous prosecution of it, he is authorized to provide material by purchase in open market or by special contract for the fabrication thereof, and to carry on the work by days' work or otherwise, as it may seem to him expedient. This appropriation shall be charged against the revenues applicable to the expenses of carrying on the government of the District of Columbia, so that one-half will be paid from the Treasury of the United States and the other half from moneys derived from taxation in the District.

May be by special contract, etc.

MILITARY ESTABLISHMENT.

Military establishment.

Pay of the Army: For pay of enlisted men, two hundred and twenty thousand dollars; service pay of enlisted men, thirty-four thousand dollars; pay of hospital corps, fifteen thousand dollars; for allowances for travel, retained pay, clothing not drawn, and interest on deposits, eighty-six thousand eight hundred and eighty-eight dollars; in all, three hundred and fifty-five thousand eight hundred and eighty-eight dollars.

Pay.
Enlisted men, etc.

BARRACKS AND QUARTERS: For barracks and quarters for troops, store-houses for the safe-keeping of military stores, for officers, and for the hire of buildings and of grounds for summer cantonments, and for temporary buildings at frontier stations, for the construction of temporary buildings and stables and for repairing public buildings at established posts: *Provided*, That no expenditure exceeding five hundred dollars shall be made upon any building or military post, or grounds about the same, without the approval of the Secretary of War for the same, upon detailed estimates by the Quartermaster's Department; and the erection, construction, and repair of all buildings and other public structures in the Quartermaster's Department, shall, as far as may be practicable, be made by contract after due legal advertisement, and no part of any of the moneys so appropriated shall be paid for commutation of fuel and for quarters to officers or enlisted men, fifty-five thousand dollars.

Barracks and quarters.

Proviso.
Expe ditures exceeding $500.

CONSTRUCTION AND REPAIR OF HOSPITALS: For completion of Army and Navy Hospital at Hot Springs, Arkansas: For steam-heating of the administration building and two wards, including a new boiler and the necessary connecting pipes, and enlargement of boiler house, five thousand dollars.

Hot Springs, Ark.
Army and Navy Hospital.

For completing the work of improvement of the grounds, including grading and securing blanks and slopes against damage from rain-fall, planting trees and grass, two thousand five hundred dollars.

For repair of three reservoirs, one for hot water and two for cooling purposes, total capacity, twenty thousand five hundred gallons, five hundred dollars.

For adjustable ceiling for bathing rooms in bath-house, necessary for the proper heating of the rooms in cold weather, four hundred and ninety dollars

NATIONAL CEMETERY, ANTIETAM, MARYLAND: To complete the construction of a macadam road from Antietam Station to the Antietam (Maryland) National Cemetery, ten thousand dollars.

Antietam national cemetery.

Signal service.

SIGNAL SERVICE.

Regular supplies. Re-imbursement for fuel.

SIGNAL SERVICE, REGULAR SUPPLIES: For reimbursement of amounts paid for fuel by the following-named officers of the Signal Corps, United States Army, during the fiscal year ending June thirtieth, eighteen hundred and eighty-seven, covering the excess over three dollars per cord for the regulation allowance: Lieutenant W. D. Wright, ten dollars and thirty-eight cents; Lieutenant J. E. Maxfield, eight dollars and twenty-eight cents; Lieutenant F. M. M. Beall, twenty-one dollars and fifty-two cents; Lieutenant B. M. Purssell, thirty-three dollars and thirty-three cents; Lieutenant J. P. Finley, twenty-eight dollars and forty-seven cents; Lieutenant J. H. Weber, seventeen dollars and thirty-one cents; Lieutenant J. C. Walshe, forty-seven dollars and twenty-five cents; Lieutenant F. Greene, twenty-four dollars and sixty-six cents; in all, one hundred and ninety-one dollars and twenty-cents.

Arsenals.

ARSENALS.

Rock Island. Bridge expenses.

ROCK ISLAND BRIDGE, ROCK ISLAND, ILLINOIS: For expense of maintaining and operating the draw, two thousand five hundred and fifty dollars.

Miscellaneous.

WAR, MISCELLANEOUS.

Military posts. Atlanta, Ga.

MILITARY POSTS: For construction and enlargement of buildings at the following named military posts: Atlanta, Georgia: For continuing the construction of the post buildings, seventy-five thousand dollars.

Fort Snelling, Minn.

Fort Snelling: For completion of two sets of barracks for enlisted men, fifteen thousand dollars.

Newport Barracks, Ky.

Newport Barracks, Kentucky: For completion of the construction of buildings at this post, fifty thousand dollars.

Fort Sidney, Nebr.

Fort Sidney, Nebraska: For repairs of buildings at Fort Sidney, Nebraska, fifteen thousand dollars.

Missouri River. Re-imbursement for protecting shores at Winthrop, Mo.

To reimburse and pay the sum of twelve thousand four hundred and twelve dollars to each of the following named companies, to-wit: The Chicago and Atchison Bridge Company, the Kansas City, Saint Joseph and Council Bluffs Railroad Company, the Hannibal and Saint Joseph Railroad Company, the Chicago, Rock Island and Pacific Railroad Company, and the Atchison, Topeka and Santa Fe Railroad Company, for moneys expended by said companies in the construction of works at Winthrop, Missouri, for the protection of the shores of the Missouri River and necessary to preserve navigation at said point; in all, sixty-two thousand and sixty dollars.

Military prison, Fort Leavenworth, Kans.

MILITARY PRISON AT FORT LEAVENWORTH, KANSAS: For transportation of discharged military prisoners at Fort Leavenworth, Kansas, to place of prisoner's enlistment at prisoner's home, provided the cost to the latter does not exceed cost to place of enlistment, two thousand five hundred dollars.

Telegraph, D. C. Standard Underground Cable Company. Payment for cable connecting Capitol, Departments, and Government Printing Office.

TELEGRAPH TO CONNECT THE CAPITOL WITH THE DEPARTMENTS AND GOVERNMENT PRINTING OFFICE: To pay the Standard Underground Cable Company, of Pittsburgh, Pennsylvania, in full, for underground electric cables laid in the city of Washington, District of Columbia, in October, eighteen hundred and eighty-three, connecting the Capitol, Executive Mansion, State, War, and Navy Departments, and other Government offices, and the Smithsonian Institution, under terms of permit of War Department, dated October third, eighteen hundred and eighty-three, approved October ninth, eighteen hundred and eighty-three, by H. G. Wright, Chief of Engineers, or other authority, eleven thousand dollars, which said sum shall be in full payment for the purchase of said cables and for

all demands or equities of said Standard Underground Cable Company against the Government for underground electric cables laid as aforesaid in the District of Columbia.

NAVY DEPARTMENT.

Navy Department.

Charles R. Miles. Funeral expenses.

For payment, on vouchers to be approved by the Secretary of the Navy, of the expenses of the last illness and burial of Lieutenant Charles R. Miles, who died of yellow fever, on board the United States steamer Yantic, in New York Harbor, in January, eighteen hundred and eighty-nine, five hundred dollars, or so much thereof as may be necessary.

A. W. Russell. Portrait of ex-Secretary Chandler.

For amount paid by Pay Director A. W. Russell, United States Navy, to Mathew Wilson for painting portrait of William E. Chandler, on bill approved by W. C. Whitney, Secretary of the Navy, being for the service of the fiscal year eighteen hundred and eighty-six, three hundred and thirty-one dollars and fifty cents.

Thomas H. Looker. Portraits of ex-Secretaries Borie and Woodbury.

For amount paid by Pay Director, Thomas H. Looker, United States Navy, to E. F. Andrews for painting portraits of Adolph E. Borie and Levi Woodbury, on bills approved by W. E. Chandler, Secretary of the Navy, February twenty-eighth, eighteen hundred and eighty-five, being for the service of the fiscal year eighteen hundred and eighty-five, five hundred dollars.

NAVAL ESTABLISHMENT.

Naval Establishment.

Re-imbursing general account of advances. Vol. 20, p. 167.

To reimburse "general account of advances", created by the act of June nineteen, eighteen hundred and seventy-eight, for amounts advanced therefrom and expended on account of the several appropriations named, in excess of the sums appropriated therefor for the fiscal years given, found to be due the "general account on adjustment by the accounting officers, there is appropriated as follows:

Pay.

For pay of the Navy, eighteen hundred and eighty-eight, one hundred and forty-six thousand and fifty dollars and thirty-six cents.

Miscellaneous.

For pay, miscellaneous, eighteen hundred and eighty-eight, nine thousand eight hundred and ninety-five dollars and eighty-four cents;

For pay, miscellaneous, eighteen hundred and eighty-seven, thirteen thousand and fifty-five dollars and eighty cents;

For pay, miscellaneous, eighteen hundred and eighty-six, seven thousand eight hundred and nineteen dollars and eight cents;

For pay, miscellaneous, eighteen hundred and eight-five and prior years, two hundred and twenty-eight thousand two hundred and sixty-five dollars and seventy-six cents;

Contingent.

For contingent, Navy, eighteen hundred and eighty-five and prior years, fifty-six thousand seven hundred and seventy-four dollars and five cents;

Marine Corps.

For transportation and recruiting, Marine Corps, eighteen hundred and eighty-eight, seven hundred and sixty dollars and forty-five cents;

Transportation.

For transportation and recruiting, Marine Corps, eighteen hundred and eighty-five and prior years, three thousand seven hundred and fifty-nine dollars and sixty-eight cents;

Contingent.

For contingent, Marine Corpse, eighteen hundred and eighty-five and prior years, one thousand nine hundred and sixty-six dollars;

Bureau of Navigation. Supplies.

For navigation and navigation supplies, Bureau of Navigation, eighteen hundred and eighty-seven, three hundred and seventy-nine dollars and sixty-seven cents;

For navigation and navigation supplies, Bureau of Navigation, eighteen hundred and eighty-six, three hundred and eighty-five dollars and twenty-eight cents;

For navigation and navigation supplies, Bureau of Navigation, eighteen hundred and eighty-five and prior years, eight thousand one hundred and fifty-three dollars and fifty-five cents;

Contingent. For contingent, Bureau of Navigation, eighteen hundred and eighty-five and prior years, three thousand two hundred and fifty-two dollars and forty-six cents;

Bureau of Ordnance. Ordnance. For ordnance and ordnance stores, Bureau of Ordnance, eighteen hundred and eighty-five and prior years, one thousand six hundred and sixty dollars and twenty-eight cents;

Torpedo Corps. For Torpedo Corps, Bureau of Ordnance, eighteen hundred and eighty-five and prior years, two thousand eight hundred and seventy-nine dollars and seventy-nine cents;

Contingent. For contingent, Bureau of Ordnance, eighteen hundred and eighty-eight, one thousand three hundred and seventeen dollars and seventy-two cents;

For contingent, Bureau of Ordnance, eighteen hundred and eighty-six, two hundred and ninety-five dollars and thirty-one cents;

For contingent, Bureau of Ordnance, eighteen hundred and eighty-five and prior years, two thousand and ninety-three dollars and twenty-nine cents;

Bureau of Equipment and Recruiting. Equipment, etc. For equipment of vessels, Bureau of Equipment and Recruiting, eighteen hundred and eighty-five and prior years, four hundred and one thousand and sixty-eight dollars and sixty-nine cents;

Transportation. For transportation and recruiting, Bureau of Equipment and Recruiting, eighteen hundred and eighty-eight, two thousand one hundred and sixty-six dollars and fifty-four cents;

For transportation and recruiting, Bureau of Equipment and Recruiting, eighteen hundred and eighty-seven, one thousand nine hundred and eighty-five dollars and forty-six cents;

For transportation and recruiting, Bureau of Equipment and Recruiting, eighteen hundred and eighty-five, sixteen thousand five hundred and eighty-eight dollars and ten cents;

Contingent. For contingent, Bureau of Equipment and Recruiting, eighteen hundred and eighty-six, eight hundred and fourteen dollars and sixty-four cents;

For contingent, Bureau of Equipment and Recruiting, eighteen hundred and eighty-five and prior years, twenty-six thousand one hundred and ninety dollars and seventy-three cents;

Bureau of Medicine and Surgery. Medical department. For medical department, Bureau of Medicine and Surgery, eighteen hundred and eighty-five and prior years, twenty-nine thousand nine hundred and eighty dollars and thirty-five cents;

Contingent. For contingent, Bureau of Medicine and Surgery, eighteen hundred and eighty-five and prior years, four thousand five hundred and sixty-two dollars and twenty-seven cents;

Bureau of Provisions and Clothing. For provisions, Navy, Bureau of Provisions and Clothing, eighteen hundred and eighty-six, fifteen thousand three hundred and seventeen dollars and seventy-two cents;

Provisions. For provisions, Navy, Bureau of Provisions and Clothing, eighteen hundred and eighty-five and prior years, three hundred and seventy-seven thousand nine hundred and fifty-nine dollars and fourteen cents;

Contingent. For contingent, Bureau of Provisions and Clothing, eighteen hundred and eighty-five and prior years, seven thousand and seventy-four dollars and thirteen cents;

Bureau of Construction and Repair. Construction, etc. For construction and repair, Bureau of Construction and Repair, eighteen hundred and eighty-five and prior years, ten thousand nine hundred and sixty-nine dollars and thirty-one cents;

Bureau of Steam Engineering. Machinery. For steam machinery, Bureau of Steam Engineering, eighteen hundred and eighty-six and prior years, one hundred and three thousand and forty-six dollars and thirteen cents;

"Jeannette." Search for. For search for steamer Jeannette, two thousand one hundred and fifty dollars and seventy-five cents; in all, one million four hundred

and eighty-eight thousand six hundred and thirty-eight dollars and thirty-three cents.

Longevity pay.

PAY OF THE NAVY: To pay amounts found due by the accounting officers on account of longevity pay (Cook decission), being for the service of the fiscal year eighteen hundred and eighty-eight, eight thousand three hundred and seventy-five dollars and seventy-seven cents;

To pay amounts found due by the accounting officers on account of longevity pay (Cook decission), being for the service of the fiscal year eighteen hundred and eighty-seven, one thousand six hundred and thirty-three dollars and ninety-nine cents.

Pay, Miscellaneous.

PAY, MISCELLANEOUS: To reimburse Pay Inspector Edwin Stewart, United States Navy, for payment of certain bills approved by the Secretary of the Navy, and certificates of settlement paid at the navy pay-office, New York, being a deficiency for the fiscal year eighteen hundred and eighty-eight, nine hundred and fifteen dollars and fifty-four cents.

To pay amounts found due by the accounting officers on account of travel under orders, freight, and so forth, being for the service of the fiscal year eighteen hundred and eighty-eight, one thousand four hundred and seventy-one dollars and twenty-eight cents.

To pay amounts found due by the accounting officers on account of travel under orders, freight, and so forth, being for the service of the fiscal year eighteen hundred and eighty-seven, one hundred and thirty-three dollars and sixty-five cents.

Marine Corps. Pay.

PAY, MARINE CORPS: To pay amounts found due by the accounting officers on account of undrawn clothing, being for the service of the fiscal year eighteen hundred and eighty-eight, two hundred and forty-nine dollars and eighty-one cents.

Transportation and recruiting.

TRANSPORTATION AND RECRUITING, MARINE CORPS: For expenses of transportation and recruiting, two thousand five hundred dollars.

Contingent.

CONTINGENT, MARINE CORPS: To pay bills on file for gas, water, straw, freight, stationery, telegrams, cartage, and rent of telephone, being a deficiency for the fiscal year eighteen hundred and eighty-seven, seven hundred and seventy-seven dollars and forty-eight cents.

F. Thill. Payment to.

BUREAU OF NAVIGATION: To pay bill of F. Thill for lamp chimneys, being a deficiency in the appropriation for navigation and navigation supplies for the fiscal year eighteen hundred and eighty-seven, six dollars and forty-nine cents.

Bureau of Ordnance. Freight.

BUREAU OF ORDNANCE: To pay amounts found due by the accounting officers on account of freight, and so forth, being for the service of the fiscal year eighteen hundred and eighty-eight, eighteen dollars and seventy-one cents.

Bureau of Equipment and Recruiting.

BUREAU OF EQUIPMENT AND RECRUITING: To pay the Pennsylvania Railroad Company for the transportation of enlisted men; one hundred and fourteen dollars and fifty cents.

Transportation.

To pay the Old Colony Steamboat Company for the transportation of enlisted men, one hundred and twenty dollars; being deficiencies for the fiscal year eighteen hundred and eighty-eight.

Key West naval station.

NAVAL STATION, KEY WEST, FLORIDA: To relieve Pay Inspector Thomas T. Caswell, United States Navy, of the checkage against his account for fourth quarter, eighteen hundred and eighty-three, being amount paid to A. P. Boller and Company, from appropriation "Contingent, Yards and Docks, eighteen hundred and eighty-four," in adjusting settlement of claim arising under their contract, dated nineteenth December, eighteen hundred and eighty-one, for building an iron wharf at United States naval station, Key West, Florida, said amount having been disallowed by the Fourth Auditor and Second Comptroller, seven hundred and ninety-eight dollars and fifty-seven cents.

Iron wharf.

James E. Jouett. Credit in accounts.

RELIEF OF JAMES E. JOUETT: To relieve Rear-Admiral James E. Jouett, United States Navy, from accountability for the sum of four hundred dollars paid to him March sixth, eighteen hundred and eighty-five, by Pay Inspector John H. Stevenson, United States Navy, upon a voucher for that amount approved February twenty-eighth, eighteen hundred and eighty-five, by the Secretary of the Navy, authority is hereby granted to the proper accounting officers to credit the account of Rear-Admiral Jouett with the said amount expended by him, four hundred dollars.

Almira R. Hancock. Reimbursement of expenses incurred by Major-General W. S. Hancock, Yorktown Centennial.

RELIEF OF WIDOW OF GENERAL HANCOCK: To reimburse Mrs. Almira R. Hancock for expenses incurred by her husband, Major-General W. S. Hancock, in the entertainment of official visitors at the Yorktown Centennial Celebration, two thousand one hundred dollars, or so much thereof as may be necessary to be disbursed on vouchers to be approved by the Secretary of War.

"E. C. Allen." Payment of damages.

To compensate the owner of the schooner E. C. Allen for injuries sustained by that vessel in a collision with United States ship Constellation in the harbor of Portsmouth, New Hampshire, on the night of October first, eighteen hundred and eighty-eight, eighty-four dollars.

"Amanda Tompkins." Payment of damages.

To compensate the owner of the schooner Amanda Tompkins for injuries sustained by that vessel in a collision with the United States steamer Nina in East River, New York, in November third, eighteen hundred and eighty-eight eight hundred and eighty-four dollars and ninety cents.

Eclipse of the sun. Re-appropriation. *Ante*, p. 638.

That the sum of five thousand dollars appropriated by act of Congress approved December twenty-second eighteen hundred and eighty-eight, to defray the expenses of observing a total eclipse of the sun, and which, by reason of the delay in the passage of said act, was not expended, is hereby re-appropriated, and the Secretary of the Navy is authorized to use the said five thousand dollars to defray the expense of sending a scientific expedition to the west coast of Africa to observe the total eclipse of the sun which will occur on the twenty-second day of December, eighteen hundred and eighty-nine.

Interior Department.

INTERIOR DEPARTMENT.

Capitol and grounds. Lighting.

LIGHTING THE CAPITOL AND GROUNDS: For the payment of amount due for gas furnished during a portion of the month of May and the entire month of June, eighteen hundred and eighty-five, and for the months of April, May, and June, eighteen hundred and eighty-six, eight thousand two hundred and forty-one dollars and thirty cents.

For electric-light service for months of May and June, eighteen hundred and eighty-six, three hundred and fourteen dollars.

For amount due W. H. Bailey, deceased, for services as superintendent of gas meters for months of May and June, eighteen hundred and eighty-six, at one hundred dollars per month, two hundred dollars.

Rent.

RENT OF BUILDINGS: For this amount, being a deficiency in the appropriation for rent of building northeast corner of Eighth and G streets, northwest, occupied by the Bureau of Education, being amount required for rent of said building, from December first, eighteen hundred and eighty-eight, to June thirtieth, eighteen hundred and eighty-nine, at the rate of four thousand dollars per annum, two thousand three hundred and thirty-three dollars.

Public lands.

PUBLIC LAND SERVICE.

Registers and receivers.

REGISTERS AND RECEIVERS: To supply a deficency in the appropriation for salaries and commissions of registers and receivers, forty thousand dollars.

EXPENSES OF DEPOSITING PUBLIC MONEYS: For expenses of depositing public moneys received from public lands, three thousand dollars. Depositing public moneys.

EXPENSES OF HEARINGS IN LAND ENTRIES: For expenses of hearings held by order of the Commissioners of the General Land Office to determine whether alleged fraudulent entries are of that character or have been made in compliance with law, ten thousand dollars. Hearings in land entries.

DEPREDATIONS ON PUBLIC TIMBER: To pay amounts found due by the accounting officers on account of depredations on public timber for the fiscal year eighteen hundred and eighty-eight, as follows: Timber depredations.

Abram Hall, receiver of public moneys and disbursing agent, Miles City, Montana, six dollars.

PROTECTING THE PUBLIC LANDS: To pay amounts found due by the accounting officers on account of protecting the public lands for the fiscal year eighteen hundred and eighty-eight, as follows: Protecting public lands.

S. B. Bevans, special agent General Land Office, Prescott, Arizona, two hundred and fifty dollars and fifty cents. S. B. Bevans.

M. R. Slater, special agent, General Land Office, Tucson, Arizona, three dollars and twenty-five cents. M. R. Slater.

J. F. Applewhite, special agent, General Land Office, Wichita, Kansas, thirteen dollars and seventy-five cents. J. F. Applewhite.

SURVEYING THE PUBLIC LANDS: To pay amount found due by the accounting officers on account of surveying the public lands for the fiscal year eighteen hundred and eighty-seven to Myron Willsie for services and expenses in examination of surveys in Dakota, three hundred and thirty-five dollars and fifty cents. Surveys.

OFFICE OF SURVEYOR-GENERAL, WASHINGTON TERRITORY: For salaries of clerks in his office, two hundred and fifty dollars. Washington. Surveyor-general.

For payment to the State of Kansas, on account of five per centum fund arising from the sale of public lands in said State from July first, eighteen hundred and eighty-four, to June thirtieth, eighteen hundred and eighty-five, as per decision of the First Comptroller of the Treasury, of date May sixth, eighteen hundred and eighty, and as stated by the Commissioner of the General Land Office, forty-three thousand seven hundred and ninety dollars and thirty-two cents. Kansas. Payment to.

For payment to the State of Colorado, on account of five per centum fund arising from the sale of public lands in said State prior to June thirtieth, eighteen hundred and eighty-eight, as provided by the act of admission, sixteen thousand dollars, or so much thereof as may be necessary. Colorado. Payment to.

For payment to the State of Nebraska on account of five per centum fund arising from the sale of public lands in said State prior to June thirtieth, eighteen hundred and eighty-eight, as per decision of the First Comptroller of the Treasury, and as stated by the Commissioners of the General Land Office, thirty five thousand five hundred dollars. Nebraska. Payment to.

MISCELLANEOUS OBJECTS

Miscellaneous.

GOVERNMENT HOSPITAL FOR THE INSANE: For support in the hospital, including clothing and treatment of indigent insane persons who are by law entitled to treatment, eleven thousand dollars. Government Hospital for Insane.

COLUMBIA INSTITUTE FOR THE DEAF AND DUMB: For the support of the institution, including salaries and incidental expenses for books and illustrative apparatus, and for general repairs and improvements, two thousand five hundred dollars. Columbia Deaf and Dumb Institution.

EDUCATION OF CHILDREN IN ALASKA: To pay the salary of John H. Carr, teacher in Government school at Unga, Alaska, for March, eighteen hundred and eighty seven, one hundred and fifty dollars. Alaska. Education in.

Pensions.

PENSIONS.

FOR ARMY AND NAVY PENSIONS, as follows: For invalids widows, minor children, and dependent relatives, and survivors and widows of the war of eighteen hundred and twelve, and with Mexico, eight million dollars: *Provided*, That the appropriation aforesaid for Navy pensions, shall be paid from the income of the Navy pension fund, so far as the same may be sufficient for that purpose: *And provided further*, That the amount expended under each of the above items shall be accounted for separately.

Provisos.
Navy.

Accounts.

Indian affairs.

INDIAN AFFAIRS.

Supplies.
Purchase and telegraphing.

TELEGRAPHING, AND PURCHASE OF INDIAN SUPPLIES: To pay the expenses of purchasing goods and supplies for the Indian service, including rent of warehouse, and pay of necessary employees, advertising at rates not exceeding regular commercial rates, inspection, and all other expenses connected therewith, including telegraphing, five thousand dollars.

Seminoles.
Fulfilling treaties with.

FULFILLING TREATIES WITH SEMINOLES: To enable the accounting officers to adjust certain appropriations on the books of the Department, the sum of two thousand six hundred and twenty-one dollars and sixty cents is hereby reappropriated, to be carried to the credit of appropriation "Fulfilling treaties with Seminoles," being amount found due to said Indians in the adjustment of the accounts of the late D. H. Cooper, Indian agent.

Post-Office Department.

POST OFFICE DEPARTMENT.

Stationery.

OFFICE OF THE FIRST ASSISTANT POSTMASTER-GENERAL: For stationery in post-offices for the fiscal year ending June thirtieth, eighteen hundred and eighty-eight, two thousand two hundred dollars.

Inland mail transportation, railroads.

OFFICE OF THE SECOND ASSISTANT POSTMASTER-GENERAL: For inland mail transportation, namely: Inland transportation by railroad routes, one million seven thousand five hundred and twenty-eight dollars and forty cents.

Postal cars.

Railway post-office car service, fifty-three thousand six hundred and forty three dollars and sixty cents.

Railway mail clerks.

Railway post-office clerks, fifty thousand dollars.

Postmasters.
Compensation.

Compensation to postmasters: For amount to reimburse the postal revenues of the fiscal year eighteen hundred and eighty-eight, being the amount retained by postmasters in excess of the appropriation, nine hundred thousand dollars.

Benjamin M. Welch.
Payment to.

Compensation to clerks in post offices: Benjamin M. Welch, postmaster, New Martinville, West Virginia.

For clerk-hire undercredited in—

First quarter, eighteen hundred and eighty-seven, nine dollars.

Second quarter, eighteen hundred and eighty-seven, nine dollars.

American Grocer Association.
Payment to.
Post, p. 1200.

To enable the Secretary of the Treasury to pay upon the order of the Postmaster-General to the American Grocer Association of the city of New York the sum of four hundred and eighty six dollars, or so much thereof as may be found equitably due for postage erroneously paid by said association pursuant to the act for the relief of the American Grocer Association of the city of New York, approved October twelfth, eighteen hundred and eighty-eight.

Foreign mails.
Oregon Railway, etc., Company.

FOREIGN MAIL TRANSPORTATION: Oregon Railway and Navigation Company: For transportation of the United States mails from Port Townsend, Washington Territory, and Victoria, British Columbia, during the quarter ended June thirtieth, eighteen hundred and eighty eight, fifty-four dollars and twenty three cents.

The foregoing sums for the postal service shall be payable from the postal revenues of the respective years to which they are properly chargeable.

D. O. Adkison. Payment to estate of.

To imburse of estate of D. O. Adkison, late postmaster at Virginia City, Nevada, for moneys paid by him on money-orders in October twenty fifth, eighteen hundred and seventy-five, and not credited in the settlement of his accounts by reason of the destruction of the vouchers for said payments by fire, the sum of one hundred and seventy-four dollars and ninety-five cents, to be paid to Lucy A Adkison, the only surviving heir of D. O. Adkison.

J. C. Knowlton. Payment to.

To pay J. C. Knowlton, late postmaster at Ann Arbor, Michigan, the balance due him for furniture and fixtures purchased by him for the post office at Ann Arbor, two hundred and forty-five dollars and twenty five cents.

Heman D. Walbridge and Reginald Fendall. Payment to.

To enable the Postmaster General to pay to Heman D. Walbridge and Reginald Fendall, trustees, rent of the post-office at Mount Pleasant, Iowa, at the rate of seven hundred and fifty dollars per annum, from the first day of July, eighteen hundred and eighty five, to the thirtieth day of June, eighteen hundred and eighty-eight, being the rent agreed upon between the Postmaster General and the said trustees by the lease entered into between them and him on the first of July, eighteen hundred and eighty four, for the term of four years, two thousand two hundred and fifty dollars.

Washington, D. C. Rent of city post-office.

To pay the rent of the city post-office in Washington, District of Columbia, from July first, eighteen hundred and eighty-eight, to June thirtieth, eighteen hundred and eighty-nine five thousand dollars, said sum to be in full payment for the rent for the time specified.

DEPARTMENT OF AGRICULTURE.

Department of Agriculture.

Secretary.

For compensation of Secretary of Agriculture, three thousand and sixty-six dollars and sixty-eight cents.

Assistant Secretary.

For compensation of Assistant Secretary of Agriculture, one thousand one hundred and eighty-seven dollars and fifty cents.

Ornithology and mammalogy. Re-imbursement.

INVESTIGATIONS IN ORNITHOLOGY AND MAMMALOGY: To reimburse Norman J. Colman, for amount paid Vernon Bailey for amount expended while in the service of the Department of Agriculture, for the fiscal year eighteen hundred and eighty seven, six dollars.

To reimburse Norman J. Colman, for amount paid the Forest and Stream Publishing Company, for advertising and papers, for the fiscal year eighteen hundred and eighty seven, four dollars and eighty cents.

Silk culture.

SILK CULTURE: To pay amount due Z D. Gilman for paints and oils furnished in excess of appropriation for the fiscal year eighteen hundred and eighty seven, two dollars and forty cents.

DEPARTMENT OF JUSTICE.

Department of Justice.

UNITED STATES COURTS.

United States courts.

Marshals. Special deputies at elections. *Proviso.* Advances.

FEES AND EXPENSES OF MARSHALS: For payment of special deputy marshals at Congressional elections, one hundred and twenty four thousand dollars: *Provided*, That of the appropriation of six hundred and seventy five thousand dollars, for fees and expenses of United States marshals and deputies for the fiscal year eighteen hundred and eighty nine, not exceeding four hundred thousand dollars may be advanced to marshals, to be accounted for in the usual way, the residue to remain in the Treasury, to be used, if at all, only in the payment of the accounts of marshals in the manner provided in section eight hundred and fifty six, Revised Statutes.

R. S., sec. 856, p. 161.

For fees and expenses of marshals United States courts, being a deficiency for the fiscal year eighteen hundred and eighty eight, fifty thousand dollars.

Support of prisoners.

SUPPORT OF PRISONERS: For support of United States prisoners, including necessary clothing and medical aid and transportation to place of conviction, fifty thousand dollars.

For support of United States prisoners including necessary clothing and medical aid and transportation to place of conviction, being for deficiencies on account of fiscal years, as follows: Eighteen hundred and eighty-eight, fourteen thousand one hundred and sixty-eight dollars and sixty four cents; eighteen hundred and eighty-seven, seven thousand six hundred and one dollars and eighty-two cents; eighteen hundred and eighty-six, eight thousand one hundred and eighty one dollars and ten cents; eighteen hundred and eighty-five, two thousand five hundred and two dollars and fifty cents; eighteen hundred and eighty-four, thirty dollars; eighteen hundred and eighty one, fifty four dollars and eighty five cents; eighteen hundred and eighty, forty-four dollars and twenty cents; in all, thirty-two thousand five hundred and eighty three dollars and eleven cents.

Jurors' fees.

FEES OF JURORS: For fees of jurors United States courts, being for deficiencies on account of fiscal years, as follows: Eighteen hundred and eighty-six, seven hundred and thirty dollars and sixty cents; eighteen hundred and eighty five, three hundred and fifteen dollars; in all, two thousand and thirty nine dollars and thirty cents.

Witnesses' fees.

FEES OF WITNESSES: For fees of witnesses United States courts, being for deficiencies on account of fiscal years, as follows: Eighteen hundred and eighty-six, one thousand three hundred and seventy-three dollars and sixty cents; eighteen hundred and eighty-five, one hundred and seventy-five dollars; eighteen hundred and eighty-four, two hundred and thirty-two dollars; eighteen hundred and eighty-three, eight hundred dollars; eighteen hundred and eighty, two dollars and five cents; eighteen hundred and seventy-nine, twenty-nine dollars and twenty-five cents; eighteen hundred and seventy-seven, ten dollars and thirty cents; in all, two thousand six hundred and twenty-two dollars and twenty cents.

Miscellaneous expenses.

MISCELLANEOUS EXPENSES: For payment of miscellaneous expenses of United States courts, being on account of fiscal year eighteen hundred and eighty-seven, sixty-one dollars and seventy-eight cents;

For payment of miscellaneous expenses of United States courts ten thousand dollars.

Utah. Territorial courts.

EXPENSES OF TERRITORIAL COURTS IN UTAH: For expenses of Territorial courts in Utah, being for deficiencies on account of fiscal years, as follows: Eighteen hundred and eighty-eight, five thousand three hundred and twenty-six dollars and fifty-five cents; eighteen hundred and eighty-seven, one thousand and seventy-six dollars; in all, six thousand four hundred and two dollars and fifty-five cents.

District attorneys' fees.

FEES OF DISTRICT ATTORNEYS: For payment of United States district attorneys, the same being for payment of the regular fees provided by law for official services, fifteen thousand dollars.

For payment of regular official fees provided by law for official services of United States district attorneys, being a deficiency for the fiscal year eighteen hundred and eighty-eight, fifteen thousand dollars.

For payment of regular official fees provided by law for official services of United States district attorneys, being a deficiency for the fiscal year eighteen hundred and eighty-seven, six hundred dollars.

A. L. Rhodes. Payment to.

To compensate A. L. Rhodes, special counsel in the Mare Island case, being the remaining portion of his fee of six thousand dollars, fiscal year eighteen hundred and eighty-eight, one thousand dollars.

A. J. Fountain. Payment to.

To compensate A. J. Fountain, for, services while special assistant to United States attorney for Territory of New Mexico, eleven cases

for perjury and conspiracy, fiscal year eighteen hundred and eighty-seven, five hundred dollars.

J. C. Baird. Payment to.

To compensate J. C. Baird, for services as assistant to United States attorney for the Territory of Wyoming during June term, eighteen hundred and eighty-eight, at Buffalo, Wyoming, fiscal year eighteen hundred and eighty-eight, one hundred and thirty-four dollars.

Solomon Claypool. Payment to.

To compensate Solomon Claypool for services as assistant to the United States attorney for the district of Indiana, in tally sheet cases versus Simon Coy and others, fiscal year eighteen hundred and eighty-eight, two thousand two hundred and fifty dollars.

S. G. Hilborn. Payment to.

For compensation of S. G. Hilborn for services in the Mare Island case, in association with A. L. Rhodes, and expenses, three thousand seven hundred and fifty dollars.

D. H. Murphy. Payment to.

For compensation of D. H. Murphy for services under order of court as assistant to district attorney for Alaska, from October ninth, eighteen hundred and eighty-six, to October thirtieth, eighteen hundred and eighty-seven: Fiscal year eighteen hundred and eighty-seven, seven hundred and fifty dollars; fiscal year eighteen hundred and eighty-eight, two hundred and fifty dollars; in all, one thousand dollars.

J. E. Bruce. Payment to.

For compensation of J. E. Bruce, assistant to district attorney for the southern district of Ohio, to reimburse him for the unpaid portion of the twenty per centum reduction of his salary during the fiscal year eighteen hundred and eighty-eight, eighty-four dollars and sixty-six cents.

Unofficial fees.

For payment of United States district attorneys for unofficial fees, as set forth in House Executive Document Number Fifty-six, Fiftieth Congress, second session, as follows: Fiscal year eighteen hundred and eighty-two, three hundred and forty-four dollars and ninety-seven cents; fiscal year eighteen hundred and eighty-five, thirty-one dollars and fifty cents; fiscal year eighteen hundred and eighty-six, five hundred dollars; fiscal year eighteen hundred and eighty-seven, one thousand five hundred and forty-five dollars and fifteen cents; fiscal year eighteen hundred and eighty-eight, three thousand seven hundred and twenty dollars and ten cents; in all, six thousand one hundred and forty-one dollars and seventy-two cents.

Robert F. Arnold. Payment to.

To compensate Robert F. Arnold for legal services in the prosecution of parties charged with robbing the United States mail as shown by estimate transmitted by the Secretary of the Treasury January twelfth, eighteen hundred and eighty-eight, one thousand dollars.

William G. Ewing. Payment to.

For payment to William G. Ewing, United States district attorney for the northern district of Illinois, for services rendered in the matter of the final report of the assignee of the estate of John McArthur, bankrupt, three hundred dollars.

Graham H. Harris. Payment to.

For the payment to Graham H. Harris, of Chicago, Illinois, for services rendered in the prosicution, at Auburn, New York, in November, eighteen hundred and eighty-eigh, of E. A. Gardner and others for smuggling, three hundred and twenty-five dollars.

Indian Territory. Salary of judge, United States court. *Ante*, p. 783. Rent, etc.

For salary of the judge of the United States court in the Indian Territory for the balance of the current fiscal year and for the fiscal year eighteen hundred and ninety, four thousand seven hundred dollars; and for preparing suitable rooms and other necessary accommodations for the United States court at Muscogee, in the Indian Territory, and the expenses including fees of jurors of said court for the current fiscal year, five thousand and three hundred dollars; in all, ten thousand dollars.

Clerks' fees.

FEES OF CLERKS: For fees of clerks United States courts, being a deficiency for the fiscal year eighteen hundred and eighty-eight, ten thousand dollars.

Commissioners' fees.

FEES OF COMMISSIONERS: For fees of United States commissioners, and justices of the peace, acting as such commissioners, being a de-

ficiency for the fiscal year eighteen hundred and eighty-eight, fifteen thousand dollars.

A. A. Wilson. Reimbursement.

REIMBURSEMENT OF A. A. WILSON: To reimburse A. A. Wilson, United States marshal for the District of Columbia, the amount of the bill of costs adjudged against him by the Supreme Court of the United States in favor of J. C. Callan, sixty-nine dollars and fifty cents.

W. L. Pinney. Payment to.

PAYMENT TO W. L. PINNEY: To pay W. L. Pinney for services as stenographer under appointment of the court at Phonix, Arizona, in the cases of certain Apache Indians indicted for murder, one hundred and eight dollars and twenty cents.

Jacob W. Jacobs. Payment to.

To pay Jacob W Jacobs, late sheriff of Keokuk County, Iowa, special deputy marshal, in full for expenses in the apprehension of certain persons concerned in the burglary of the post-office at Webster, Iowa, as shown by House Executive Document Number Fifty-nine, Forty-ninth Congress, second session, three hundred and forty-one dollars and thirty-five cents.

Public printing.

PUBLIC PRINTING.

Printing and binding for—

Treasury Department.

For printing and binding for the Treasury Department, to be executed under the direction of the Public Printer, fifteen thousand dollars.

War Department.

For printing and binding for the War Department, to be executed under the direction of the Public Printer, ten thousand dollars.

Post-Office Department.

For printing and binding for the Post-Office Department, to be executed under the direction of the Public Printer, sixty-nine thousand dollars.

State Department.

For printing and binding for the State Department, ten thousand dollars.

Navy Department.

For printing and binding for the Navy Department, to be executed under the direction of the Public Printer, ten thousand dollars.

Department of Agriculture.

For printing and binding for the Department of Agriculture, to be executed under the direction of the Public Printer, ten thousand dollars.

Government Printing Office.

GOVERNMENT PRINTING OFFICE.

Rent, etc.

For rental of store-houses and removal of printed signatures awaiting bindery work, five thousand dollars.

Heating.

For setting new engine boiler, and altering and under-pinning walls of boiler-house and making connections with heating plant of office, two thousand dollars.

Electric lights.

For purchase of six hundred and fifty lamp power dynamo for electric-light purposes, and setting same, and further extension of electric-light plant, four thousand dollars.

Repairs.

For renewal and repair of roof of H street wing of office building, two thousand dollars.

Extra pay for night work.

To pay fifteen per centum in addition to the amount paid for day labor to the employees of the Government Printing Office, such as compositors, pressmen, stereotypers, laborers, messengers, press-feeders, Record folders, counters, engineers, machinists, firemen; and proof readers, revisers, copy holders, make-up and imposer of the bill force, who were and are exclusively employed on the night forces of the Government Printing Office during the second session of the Fiftieth Congress, fifteen thousand dollars, or so much thereof as may be necessary: *Provided*, That in estimating the said fifteen per centum credit shall be given to the Government for whatever has been paid or is now being paid the said employees above the rates for day work.

Proviso. Credit for extra pay.

Mailing Record.

To enable the Public Printer to pay for extra hours performed in mailing the Congressional Record during the first and second sessions of the Fiftieth Congress, five hundred and thirty dollars and eighteen cents.

SENATE.

Senate.

For salaries of officers, clerks, and employees, Senate, for the fiscal year eighteen hundred and eighty-nine, eleven thousand six hundred and fifty-six dollars. Salaries.

For maintaining horses and wagons, one thousand five hundred dollars. Horses and wagons.

For cleaning and varnishing furniture, eighty-four dollars and sixty-six cents. Furniture and repairs.

For purchase of furniture, one thousand dollars.

For materials for repairs of furniture, five hundred dollars.

For pay of upholsterer for upholstering sofas in committee room on Naval Affairs, forty-four dollars.

For miscellaneous items, exclusive of labor, five thousand dollars. Miscellaneous items.

For expenses of inquiries and investigations ordered by the Senate, twenty thousand dollars. Investigations.

For maintaining horses and wagons, for the fiscal year eighteen hundred and eighty-eight, ten dollars and fifty cents. Horses and wagons.

For fuel, oil, and cotton-waste for heating apparatus, ninety-two dollars and twelve cents. Fuel, etc.

For miscellaneous items, exclusive of labor, one hundred and eighteen dollars and seventy-five cents Miscellaneous.

To pay Benjamin Durfee (in addition to his annual salary, as Clerk to the Committee on Finance) for additional services to the Subcommittee on the Tariff and for preparing tariff testimony and indexes thereto, two thousand dollars. Benjamin Durfee. Payment to.

To pay Henry Talbott, Clerk to the Committee on Ways and Means, House of Representatives, for extra services rendered during the Fiftieth Congress, one thousand dollars. Henry Talbott. Payment to.

To pay for clerical work performed and incidental expenses incurred in the investigation ordered by the Senate under resolution of October tenth, eighteen hundred and eighty-eight, and authorized by the Committee on the Improvement of the Mississippi River and its tributaries, such investigation having been made during the last recess of the Senate by direction of said committee, two hundred and eighty-three dollars and eighty-five cents. Committee on Improvement of Mississippi River. Clerical services.

BUST OF THE LATE CHIEF-JUSTICE WAITE: To procure and place in the room of the Supreme Court of the United States a bust of the late Chief-Justice Morrison Remick Waite, one thousand five hundred dollars. Chief-Justice Waite. Bust of.

HOUSE OF REPRESENTATIVES.

House of Representatives.

To pay the widow of the late James N. Burnes, the amount of salary for the unexpired term of his service as a member of the Fiftieth Congress, five hundred and forty-five dollars and fifty one cents. James N. Burnes. Payment to widow.

To pay to John B Clark, Clerk of the House of Representatives, for services in compiling and arranging for the printer and indexing testimony used in contested election cases, as authorized by the act entitled "An act relating to contested elections," approved March second, eighteen hundred and eighty-seven, the sum of one thousand dollars, and the additional sum of one thousand dollars to such employees in the office of the Clerk of the House of Representatives as the Clerk may designate, and in such proportion as he may deem just, for assistance rendered in this work. John B. Clark. Payment to. Vol. 24, p. 445.

For miscellaneous items and expenses of special and select committees, ten thousand dollars. Miscellaneous.

For allowance to members of the House of Representatives for stationery, two hundred and fifty dollars. Stationery.

For materials for folding, seven hundred dollars. Folding materials.

J. K. Edwards. Payment to estate of.

To reimburse the estate of J. K. Edwards, late an official reporter of the House of Representatives, the amount paid to E. D. Easton for services rendered and expenses incurred as a substitute reporter from June eleventh to July seventeenth, eighteen hundred and eighty-eight, both inclusive, such payment having been authorized by a resolution of the House adopted July fourteenth, eighteen hundred and eighty-eight, seven hundred and thirty-three dollars and ninety cents.

Extra month's pay to employees, etc., on the rolls Oct. 20, 1888.

To enable the Secretary of the Senate and Clerk of the House of Representatives to pay to the officers and employees of the Senate and House borne on the annual and session rolls on the twentieth day of October, eighteen hundred and eighty-eight, including the Capitol Police and the Senate and House reporters and all persons paid out of the contingent fund of the Senate for folding speeches and pamphlets, who were continuously employed and paid out of said fund from the fifteenth day of August to the twentieth day of October eighteen hundred and eighty-eight for extra services during the Fiftieth Congress, a sum equal to one months pay, at the compensation then paid them by law, the same to be immediately available.

Frank B. Gorman. Payment to.

To pay Frank B. Gorman, seventy-five dollars for the month of November, eighteen hundred and eighty-eight, extra work as mail page.

George W. Fisher. Payment to.

To pay George W. Fisher, for services as laborer at the Capitol from August first, to December first, eighteen hundred and eighty-seven, one hundred and twenty-two days, at two dollars per day, two hundred and forty-four dollars.

Edward W. Coughlin. Payment to.

To pay Edward W. Coughlin, one hundred and fifty dollars, for services rendered the Committee on Accounts, during the first and second sessions of the Fiftieth Congress.

Horse and buggy.

For horse and buggy for Department messenger, House of Representatives, for the fiscal year eighteen hundred and ninety, two hundred and fifty dollars.

Charles Carter. Services.

To pay Charles Carter for caring for subcommittee-room of Committee on Appropriations, sixty dollars

Charles Holbrook. Services.

To pay Charles Holbrook for services as laborer for thirty-seven days, at two dollars per day seventy-four dollars.

Rent.

To enable the Clerk of the House to rent, during the fiscal year eighteen hundred and ninety, rooms for the use of the clerks employed under the direction of the Committee on Rules in preparing the general index of the Journals of Congress, one thousand two hundred dollars.

Thomas A. Coakley. Payment to.

To pay Thomas A. Coakley, a messenger employed under the resolution of the House, adopted January nineteenth, eighteen hundred and eighty-eight, at the rate of one hundred dollars per month from March third, eighteen hundred and eighty-nine, until the assembling of the first session of the Fifty-first Congress, nine hundred dollars, or so much thereof as may be necessary.

Digest of contested elections.

To pay the clerk to the Committee on Elections for preparing a digest of the contested-election cases of the Forty-eighth, Forty-ninth, and Fiftieth Congresses, as authorized by the resolution adopted by the House of Representatives December twentieth, eighteen hundred and eighty-eight, one thousand five hundred dollars.

Lee Swords. Services.

To pay Lee Swords for services as folder in the folding room in May, eighteen hundred and eighty-seven, forty dollars.

S. C. Wilson. Reimbnrsement.

To reimburse S. C. Wilson, clerk to the Committee on Enrolled Bills, for expenses incurred in procuring assistance during the first session of the Fiftieth Congress, eighty-seven dollars and thirty cents.

Rent, folding-room.

For rent of building for use of the folding-room of the House from March first until January first, eighteen hundred and ninety, one thousand dollars.

John Prater. Services.

To pay John Prater for services in the cloak-room of the House from December first, eighteen hundred and eighty-seven, to October thirty-first, eighteen hundred and eighty-eight, at fifty dollars per month, pursuant to resolution of the House adopted October eighteenth, eighteen hundred and eighty-eight, five hundred and fifty dollars.

JUDGMENTS COURT OF CLAIMS.

Payment of judgments of Court of Claims.

For payment of judgments of the Court of Claims as follows:

Lucius H. Foote, seven thousand seven hundred and sixty dollars and twenty-seven cents;

D. D. Davies, two thousand and seventy-one dollars and ten cents;

Louis E. Wyne, two hundred and seventeen dollars;

William W. Harris, ninety-seven dollars;

John P. Rodgers, four hundred and three dollars;

Lewis Nixon, one thousand three hundred dollars and eighty-one cents;

James A. Bledsoe, one hundred and forty-six dollars;

S. G. Lewis, fifty-eight dollars;

The New York Central and Hudson River Railroad Company, one hundred and seven thousand nine hundred and seventy-eight dollars and twenty-eight cents;

Will A. McTeer, two hundred and seventeen dollars;

John T. Patterson, eight hundred and fifty dollars;

Edward W. Turner, two hundred and twenty-two dollars;

Charles G. Hornor, eighty-two dollars;

Seth M. Walker, two hundred and twelve dollars;

Daniel M. Cooper, five hundred and forty-eight dollars;

William L. Goodwin, four hundred and sixty-five dollars;

B. P. Seals, eleven dollars;

Frederick Page Tustin, five hundred and ninety-two dollars;

George B. Brooks, five hundred and forty-six dollars;

James F. Cass, twenty-four dollars;

David Smith, eight thousand five hundred and sixty-eight dollars and nine cents;

Augustus H. Able, eight thousand three hundred and thirteen dollars and eight cents;

William G. Buehler, seven thousand five hundred and twenty-three dollars and eighty cents;

Edward Farmer, eight thousand four hundred and forty-one dollars and seventy-two cents;

Henry W. Fitch, nine thousand two hundred and thirty-nine dollars and seventy-nine cents;

William S. Smith, ten thousand one hundred and fifty-three dollars and ten cents;

Samuel L. P. Ayres, eight thousand three hundred and thirty-eight dollars and fifty-three cents;

Charles H. Baker, six thousand seven hundred and twenty-three dollars and seventy-seven cents;

Elbridge Lawton, four thousand five hundred and ninety-four dollars and sixty-five cents;

Edmund S. De Luce, six thousand two hundred and sixty-three dollars and eighty-five cents;

Charles H. Loring, eight thousand five hundred and forty-four dollars and thirty cents;

Mary P. Brown, administratrix of William H. King, deceased, seven thousand three hundred and fifty dollars and seventy-nine cents;

Harriet W. Bartleman, administratrix of Richard N. Bartleman, deceased, nine thousand two hundred and fifty-six dollars and eighty-seven cents;

Payment of judgments of Court of Claims—Continued.

Grove S. Beardsley, six thousand two hundred and seventy dollars and thirty-three cents;
John M. Allred, one hundred and twenty-nine dollars;
George W. S. Hart, forty-three dollars;
James S. Harbour, one thousand three hundred and sixty-four dollars;
A. M. Gudger, two hundred dollars;
E. R. Tarver, one hundred and forty-two dollars;
Samuel T. Poinier, four hundred and forty-one dollars;
Robert L. Rogers, two thousand nine hundred and six dollars;
Ashland T. Patrick, fifty-seven dollars;
Milo J. Wilson, ninety-two dollars;
Charles Gibbons, Junior, three hundred and eighty-five dollars;
John W. Shook, two hundred and thirty-nine dollars;
Barna Powell, ninety-eight dollars;
N. W. Burford, two hundred and twenty-five dollars;
John L. Anglim, fifty-one dollars;
James H. Tinsley, one hundred and ninety-seven dollars;
John C. Moore, two hundred and eighty-seven dollars;
Samuel Baird, twenty-four dollars;
Witter H. Johnston, one hundred and seventy-one dollars;
Edwin E. Marvin, forty-five dollars;
Samuel Henry, one hundred and ninety-two dollars;
William C. Brown, administrator of William F. Gleason, one hundred and sixty-eight dollars;
John W. Payne, one hundred and sixteen dollars;
John S. Bradford, one hundred and seventy-two dollars;
James T. Barbee, four hundred and forty-three dollars and forty-five cents;
John W. Payne, seventy-five dollars;
W. H. Faucett, one hundred and eleven dollars;
Edwin K. Cunningham, two hundred and sixty-three dollars;
McLain Jones, two hundred and forty-seven dollars;
James T. Spann, twenty-five dollars;
D. D. Davies, four hundred and forty-one dollars;
William Bowling, forty-five dollars;
Abner Hazeltine, eighty-one dollars;
William B. Ferguson, sixteen dollars;
Stephen C. McCandless, seventeen dollars;
Henry D. Fitzgerald, seventy dollars;
W. G. B. Morris, one hundred and thirty-nine dollars;
James D. Stevenson, forty-seven dollars;
Elbert Wallace, thirty-four dollars;
John W. Burton, seventy-three dollars;
William H. Strong, one hundred and eleven dollars;
William D. McKinstry, two hundred and five dollars;
Eugene W. Hoge, seventy-two dollars;
Anson C. Merrick, eighteen dollars;
James S. Groves, twenty-three dollars;
Henry C. Goodell, sixty dollars;
J. A. Thorn, two hundred and eleven dollars;
Joseph M. Stafford, one hundred and twenty-five dollars;
John P. Hobart, forty-two dollars;
Alfred Hobbs, fifty-four dollars;
Edward T. Jones, fifty-five dollars;
James P. Waugh, twenty-four dollars;
William E. Singleton, one hundred dollars;
John C. Wood, thirty dollars;
R. A. Donnelly, ninety-one dollars;
Fay Hempstead, thirty-three dollars;
W. W. Gilbert, one hundred and ninety-two dollars;
Stephen Wheeler, four hundred and sixty-eight dollars;

Payment of judgments of Court of Claims—Continued.

James H. Bone, one hundred and six dollars;
John H. Woodward, three hundred and four dollars;
Harvey Cabaniss, sixty-four dollars;
William C. Seymour, one hundred and thirty-eight dollars and fifty cents;
William Braunersreuther, one thousand dollars;
Cushman and Hurlbut, sixty dollars and eleven cents;
Joseph O'Brien, twenty-dollars and fifty-six cents;
William H. Perry, three dollars and sixty-seven cents;
William V. Bronaugh, one thousand dollars;
De Witt Coffman, one thousand dollars;

Interest.
R. S., sec. 1090, p. 200.

To pay interest at five per centum per annum from June thirteen, eighteen hundred and eighty-eight, to January eight, eighteen hundred and eighty-nine, under section ten hundred and ninety, Revised Statutes, on a judgment for one hundred and ninety-six dollars, rendered by the Court of Claims in case number fifteen thousand and fifty-one, in favor of John F. Knox, heretofore paid in the principal sum, five dollars and sixty-four cents;

Joseph McDonald, seventy-four dollars, with interest at five per centum per annum from February sixteenth, eighteen hundred and eighty-eight, until paid, under section ten hundred and ninety, Revised Statutes;

Simon Cook, one thousand dollars, with interest at five per centum per annum from June twentieth, eighteen hundred and eighty-eight, until paid, under section ten hundred and ninety, Revised Statutes;

Seth N. Kimball, three thousand seven hundred and thirty-six dollars;

Patrick J. Kennedy, twenty-six thousand three hundred and seventy-nine dollars;

Charles W. A. Cartlidge, two hundred dollars and seventy-four cents;

John T. Green, two hundred and fifty-five dollars;
Madison J. Julian, one thousand and seventy-four dollars;
James H. Dennis, seventeen dollars;
Hans Hanson, seven hundred and fifty-seven dollars;
Marius Duvall, six thousand seven hundred and thirty-one dollars and eighty-seven cents;
W. H. Grider, one hundred and sixty-six dollars and sixty-eight cents;
J. C. Irwin and Company, nine thousand seven hundred and thirty-five dollars;
Charles A. Perry and Company, five thousand three hundred and twenty dollars;
Alden L. Roadarmour, twenty-four dollars;
Sampson Williams, eight hundred and one dollars;
William G. Crockett, one hundred and twenty dollars;
Harry J. Milligan, one hundred and forty-six dollars;
William N. Hayward, forty-eight dollars;
Frederic Parsons, twenty-six dollars;
Alfred T. Dillard, thirty-three dollars;
G. G. Eaves, one hundred and fifty-seven dollars;
J. W. Lingenfelter, seventy-nine dollars;
Thomas B. Ford, twenty-six dollars;
Ebenezer N. O. Clough, three hundred and ninety-four dollars;
Lenoir M. Erwin, forty-two dollars;
Joseph M. Stafford, one hundred and twenty-seven dollars and ten cents;
John W. Calder, thirty-five dollars;
G. L. Ogden, one thousand three hundred and ninety-six dollars;

Interest.
R. S., sec. 1090, p. 200.

To pay interest at five per centum per annum from September eighth, eighteen hundred and eighty-eight, to February twenty-seventh, eighteen hundred and eighty-nine under section ten hundred

and ninety, Revised Statutes, on a judgment for two thousand two hundred and fifty-six dollars and seventy-five cents, rendered by the Court of Claims in case numbered twelve thousand four hundred and eighty-seven, of George H. Palmer, already provided for in the principal sum, three hundred and ninety-one dollars and ninety-eight cents.

Proviso. In all three hundred and eight thousand one hundred and sixty-three dollars and forty-three cents: *Provided*, That none of the judgments herein provided for shall be paid until the right of appeal shall have expired.

Appeal.

Claims certified by accounting officers.

SEC. 2. That for the payment of the following claims certified to be due by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section five of the act of June twentieth, eighteen hundred and seventy-four, and under appropriations heretofore treated as permanent, being for the service of the fiscal year eighteen hundred and eighty-six and prior years, unless otherwise stated, and which have been certified to Congress under section two of the act of July seventh, eighteen hundred and eighty-four, as fully set forth in House Executive Document Number Fifty-nine, Fiftieth Congress, second session, except such as may be in favor of the several bonded Pacific railroads, and such others as are specially excepted, there is appropriated as follows:

Vol. 18, p. 110.

Vol. 23, p. 254.

Claims allowed by the First Comptroller.

CLAIMS ALLOWED BY THE FIRST COMPTROLLER.

STATE DEPARTMENT.

Consular service. Salaries.

FOREIGN INTERCOURSE: For salaries, consular service, one thousand two hundred and seventy-one dollars and eighty-one cents.

American seamen.

For relief and protection of American seamen, five dollars.

TREASURY DEPARTMENT.

Treasury Department.

Collectors internal revenue.

For salaries and expenses of collectors of internal revenue, twenty-one dollars and thirty-six cents.

Independent treasury. Contingent expenses.

For contingent expenses, independent treasury, six dollars.

INTERIOR DEPARTMENT.

Interior Department.

Eighth Census.

For expenses of the Eighth Census, twenty-nine dollars and fifty-five cents.

Registers and receivers.

For salaries and commissions of registers and receivers, three hundred and forty-six dollars and sixty-nine cents.

Contingent expenses.

For contingent expenses of land offices, thirty dollars.

Surveying.

For surveying the public lands, five hundred and one dollars and ninety nine cents.

Five, three, and two per cent.

For five, three and two per centum fund to States, thirty-nine thousand three hundred and ninety five dollars and four cents.

Re-imbursing excess of deposits.

For reimbursement to receivers of public moneys for excess of deposits, sixty-nine dollars and ninety-six cents.

DEPARTMENT OF JUSTICE.

Department of Justice.

Fees. Marshals.

For fees and expenses of marshals, United States courts, two thousand three hundred and fifty-four dollars and forty-four cents.

District attorneys.

For fees of district attorneys, United States courts, two hundred and twenty-five dollars and twenty cents.

Clerks.

For fees of clerks, United States courts, four hundred and seventy-four dollars and ten cents.

Commissioners.

For fees of commissioners, United States courts, twenty six dollars and ten cents.

CLAIMS ALLOWED BY THE FIRST AUDITOR AND COMMISSIONER OF CUSTOMS.

Claims allowed by First Auditor and Commissioner of Customs.

Public buildings. Fuel, lights, etc.

For fuel, light, and water for public buildings, eight dollars and fifty-three cents.

Furniture.

For furniture and repairs of same for public buildings, one hundred and four dollars and twenty-five cents.

Light-houses.

For repairs of light-houses, one dollar.

Collecting customs revenue.

For expenses of collecting the revenue from customs, except the claims of the Central Pacific Railroad and the Southern Pacific Railroads of Arizona, California, and New Mexico, twenty one thousand two hundred and twenty-three dollars and forty-six cents

WAR DEPARTMENT CLAIMS ALLOWED BY SECOND AUDITOR AND SECOND COMPTROLLER.

War Department claims allowed by Second Auditor and Second Comptroller.

Pay, volunteers.

For pay of two and three year volunteers, one hundred and fifteen thousand two hundred and seventeen dollars and thirty-one cents.

Bounty.

For bounty to volunteers and their widows and legal heirs, one hundred and fifteen thousand five hundred and thirty-seven dollars and forty-nine cents.

Vol. 14, p. 322.

For bounty, act July twenty-eighth, eighteen hundred and sixty-six, fifteen thousand nine hundred and ninety one dollars and forty three cents.

Army pay.

For pay, and so forth, of the Army, eighteen hundred and eighty-six, and prior years, except the claims of the Union Central, Kansas, and Sioux City and Pacific Railroads, three thousand one hundred and fifty dollars and eighty-two cents.

For pay, and so forth, of the Army eighteen hundred and eighty-seven, twelve thousand two hundred and sixty-three dollars and ninety cents.

For pay, and so forth, of the Army, eighteen hundred and eighty-eight, four thousand three hundred and thirty-nine dollars and sixty-five cents.

First Michigan Cavalry.

For traveling expenses of First Michigan Cavalry, two hundred and fifteen dollars and forty seven cents.

California and Nevada volunteers.

For traveling expenses of California and Nevada volunteers, one hundred and thirty-two dollars and fifteen cents.

Artificial limbs.

For artificial limbs, fifty dollars.

Signal Service, medical department.

For Signal Service, medical department, eighteen hundred and eighty-seven, fifty dollars.

Medical department.

For medical and hospital department, three hundred and ninety dollars.

INTERIOR DEPARTMENT (INDIAN) CLAIMS ALLOWED BY THE SECOND AUDITOR AND COMPTROLLER.

Indian claims allowed by the Second Auditor and Comptroller.

Indian agents.

For pay of Indian agents, one hundred and thirty-one dollars and ninety four cents.

CLAIMS ALLOWED BY THIRD AUDITOR AND SECOND COMPTROLLER.

Claims allowed by Third Auditor and Second Comptroller.

INTERIOR DEPARTMENT.

Army pensions.

For Army pensions, eighteen hundred and eighty-six and prior years, seven hundred and thirty-six dollars and fourteen cents.

WAR DEPARTMENT.

War Department.

Subsistence.

For subsistence of the Army, eight hundred and thirty-seven dollars and ninety-eight cents.

Quartermaster's department. Supplies.

For regular supplies, Quartermaster's Department, six hundred and forty-four dollars and seventy-one cents.

Incidental expenses.

For incidental expenses, Quartermaster's Department, two hundred and eighty-six dollars and eighty-eight cents.

Transportation. Claims excepted.

For transportation of the Army and its supplies, eighteen hundred and eighty-seven, except the claims of the Central Pacific, Sioux City and Pacific, California Southern, Los Angeles and San Diego, and Southern Pacific Railroads of Arizona, California, and New Mexico, and of the Northern Railway Company, one hundred and two thousand seven hundred and eighty dollars and sixty-two cents.

For transportation of the Army and its supplies, eighteen hundred and eighty-six and prior years, except the claims of the Baltimore and Ohio Railroad Company, the Northern Railway Company, the Central Pacific, and the Southern Pacific Railroads of Arizona, California, and New Mexico, three thousand nine hundred and thirteen dollars and thirty-eight cents.

Fifty per cent. to land-grant roads.

For fifty per centum of arrears of Army transportation due certain land-grant railroads, six thousand six hundred and eight dollars and seventy-eight cents.

Barracks and quarters.

For barracks and quarters, except the claim numbered sixty-six thousand four hundred and seventy six in said Executive Document number fifty nine, ninety five dollars and fifty-five cents.

Hot Springs Hospital

For Army and Navy hospital, Hot Springs Arkansas, seventy-four dollars and fifty one cents.

Produce Building, New York.

For purchase of old Produce Exchange Building and site, New York City, one thousand five hundred dollars.

Horses.

For horses for cavalry and artillery, one hundred and thirty-seven dollars.

Fortifications.

For contingencies of fortifications one hundred and sixty five dollars.

Military telegraph.

For maintenance and repair of military telegraph lines, thirteen dollars and eighty-two cents.

Signal Service. Subsistence.

For Signal Service, subsistence, fourteen dollars and twenty five cents.

Transportation.

For Signal Service, transportation, eighteen hundred and eighty-seven, to pay claim numbered one hundred and one thousand four hundred and fifty six ninety cents.

For Signal Service, transportation, eighteen hundred and eighty-six and prior years, to pay claim numbered one hundred and one thousand four hundred and six, one dollar and fifty-three cents.

Oregon and Washington volunteers. Pay, etc.

For pay, transportation, services, and supplies of Oregon and Washington volunteers in eighteen hundred and fifty-five and eighteen hundred and fifty six, six hundred and twenty three dollars and eighty-six cents.

Commutation of rations.

For commutation of rations to prisoners of war in rebel States and to soldiers on furlough, six thousand two hundred and seventy dollars.

Horses, etc., claims.

For horses and other property lost in the military service, twenty-seven thousand five hundred and nineteen dollars and thirteen cents.

Navy Department claims allowed by Fourth Auditor and Second Comptroller.

NAVY DEPARTMENT CLAIMS ALLOWED BY THE FOURTH AUDITOR AND SECOND COMPTROLLER.

Pay, Navy. *Proviso.* Certain claims barred.

For pay of the Navy, two hundred and fifty-six thousand nine hundred and forty-eight dollars and sixty-five cents: *Provided*, That no part of any one of the claims to which this appropriation is applicable shall be paid therefrom which accrued more than six years prior to the date of the filing of the petition in the Court of Claims upon which the judgment was rendered, which, being affirmed by the Supreme Court, has been adopted by the accounting officers as the basis for the allowance of said claim.

Miscellaneous.

For pay miscellaneous, thirty-six dollars and fifty cents.

Marine Corps, pay.

For pay of Marine Corps, seventeen dollars and eighty cents.

Bureau of Equipment and Recruiting.

For contingent, Bureau of Equipment and Recruiting, thirty one dollars and fifty-six cents.

Bureau of Provisions and Clothing.

For provisions, Navy, Bureau of Provisions and Clothing, twenty three thousand five hundred and four dollars and sixty three cents.

Lost clothing.

For indemnity for lost clothing, one hundred and twenty dollars.

Bounty, enlistment.

For enlistment bounties to seamen, one hundred and sixty two dollars and ninety-one cents.

Bounty, destruction of enemies' vessels.

For bounty for the destruction of enemies' vessels, one hundred and nine dollars and twenty-six cents.

Mileage claims.

For the payment of claims for difference between actual expenses and mileage allowed under the decision of the United States Supreme Court in the case of Graham versus The United States, two thousand three hundred and thirty-seven dollars and fourteen cents.

CLAIMS ALLOWED BY THE SIXTH AUDITOR.

Claims allowed by Sixth Auditor.

Postal revenues.

For deficiency in the postal revenue eighteen hundred and sixty six and prior years, except the claims of the Central Branch Union Pacific Railroad, fourteen thousand one hundred and fifty one dollars and forty six cents.

Claims certified by accounting officers

SEC 3. That for the payment of the following claims certified to be due by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section five of the act of June twentieth, eighteen hundred and seventy-four, and under appropriations heretofore treated as permanent, being for the service of the fiscal year eighteen hundred and eighty-six and prior years, unless otherwise stated, and which have been certified to Congress under section two of the act of July seventh, eighteen hundred and eighty four, as fully set forth in Senate Executive Document Number One Hundred and Thirty-two, Fiftieth Congress, second session, except such as may be in favor of the several bonded Pacific railroads, and such others as are specially excepted, there is appropriated as follows:

Vol. 18, p. 110.

Vol. 23, p. 254.

CLAIMS ALLOWED BY THE FIRST COMPTROLLER.

Claims allowed by First Comptroller.

STATE DEPARTMENT.

Loss on exchange, legations.

FOREIGN INTERCOURSE: For loss on bills of exchange, diplomatic service, eight dollars and thirty-eight cents.

TREASURY DEPARTMENT.

Treasury Department.

Drawback on stills. Vol. 20, p. 342.

INTERNAL REVENUE: For drawback on stills exported (act March first eighteen hundred and seventy-nine), forty dollars.

Refunding taxes. Alien shareholders. *Proviso.*

For refunding taxes illegally collected, three thousand six hundred and sixty one dollars and eighty-two cents: *Provided*, That if it appears by legal proof, to the satisfaction of the Secretary of the Treasury, that any of the corporations named in said Executive Document as paying said tax never deducted or withheld the same from alien holders of such stock or bonds and the same is not due to said aliens, payment may be made to the corporation.

Payable to companies not deducting tax.

Tonnage dues. Refund of interest to North German Lloyd, Hamburg, and Norse-American Steamship Companies.

That the Secretary of the Treasury is hereby authorized to allow and pay out of any moneys in the Treasury not otherwise appropriated to the North German Lloyd Steamship Company of Bremen, the Hamburg-American Packet Company of Hamburg, and the Norse American line of Sweden, interest at the rate of four per centum per annum on such moneys as have been exacted from such companies in contravention of treaty provisions and heretofore refunded

under the act of June nineteenth, eighteen hundred and seventy-eight; such interest to be computed from the date of the respective payments by such companies up to the time of refunding the same under the act aforesaid: *Provided, however*, That such interest shall be accepted by said companies, respectively, in full settlement of all claims on account of said moneys exacted from them in contravention of treaty provisions as above stated.

Proviso.
To be accepted in full.

Miscellaneous.

MISCELLANEOUS.

Public buildings. Boston, Mass.

For post-office and sub-treasury building at Boston, Massachusetts, four thousand eight hundred and seventy-nine dollars and eighty one cents.

Cleveland, Ohio.

For custom-house building at Cleveland, Ohio, two thousand seven hundred and eleven dollars and eighty four cents.

Philadelphia, Pa.

For post-office and court-house building at Philadelphia, Pennsylvania, four thousand two hundred and thirty-four dollars and fifteen cents.

Jefferson City, Mo.

For court-house and post-office building at Jefferson City, Missouri, forty-nine dollars and forty-five cents.

Interior Department.

INTERIOR DEPARTMENT

Pension investigations.

For investigation of pension cases, special examiners, Pension Office, thirty six dollars and fifty cents.

Land offices. Contingent expenses.

For contingent expenses of land offices, four dollars and thirty three cents.

Protecting, etc.

For protecting the public lands, five dollars and twenty five cents.

Surveying.

For surveying the public lands, fifty six dollars and twenty-two cents.

Re-imbursing receivers.

For reimbursement to receivers of public moneys for excess of deposits, two hundred and forty six dollars and forty-one cents.

Department of Justice.

DEPARTMENT OF JUSTICE.

Fees. Marshals.

JUDICIAL EXPENSES: For fees and expenses of marshals, United States courts, seven hundred and eighty-four dollars and ninety-nine cents.

Commissioners.

For fees of commissioners, United States courts thirty five dollars and forty cents.

Witnesses.

For fees of witnesses, United States courts, seven hundred and twenty dollars and ninety cents.

Prisoners' support.

For support of prisoners, United States courts, three hundred and eighty-seven dollars and thirty cents.

Expenses.

For expenses of United States courts, eighteen hundred and seventy-nine and prior years, fifteen dollars.

Marshals' salaries.

For salaries, district marshals, three hundred and ninety four dollars and seventy-three cents.

Claims allowed by First Auditor and Commissioner of Customs.

CLAIMS ALLOWED BY THE FIRST AUDITOR AND COMMISSIONER OF CUSTOMS.

Collecting customs revenue.

For expenses of collecting the revenue from customs, eight thousand three hundred and twenty-four dollars and sixty cents.

Repaying importers. Vol. 22, p. 260.

For repayment to importers excess of deposits for unascertained duties, act of August fifth, eighteen hundred and eighty two, four hundred and twenty three dollars and sixty seven cents.

Light-House Establishment.

For Light House Establishment, eighteen hundred and sixty-one and eighteen hundred and sixty-two, two hundred and sixty-one dollars and ninety-six cents

WAR DEPARTMENT CLAIMS ALLOWED BY SECOND AUDITOR AND SECOND COMPTROLLER.

War Department claims allowed by Second Auditor and Second Comptroller.

For pay for two and three year volunteers, seventy one thousand three hundred and eighty-seven dollars and forty six cents. Pay, volunteers.

For bounty to volunteers and their widows and legal heirs, seventy two thousand eight hundred and seventy five dollars and sixty one cents. Bounty.

For bounty, act July twenty-eighth, eighteen hundred and sixty-six ten thousand six hundred and sixty-three dollars and twenty eight cents. Vol. 14, p. 322.

For pay and so forth, of the Army, eighteen hundred and eighty-six and prior years, two thousand and ninety-four dollars and fifty two cents. Pay, Army.

For pay and so forth, of the Army, eighteen hundred and eighty seven, seven thousand three hundred and seventy seven dollars and thirty cents.

For pay, and so forth, of the Army, eighteen hundred and eighty-eight, two thousand five hundred and thirty one dollars and fifty five cents.

For expenses of recruiting, thirty dollars and seventy-eight cents. Recruiting.

For contingencies of the Army, one hundred and five dollars. Contingencies.

For artificial limbs, seventy-five dollars. Artificial limbs.

For reimbursing Massachusetts for expenses incurred and paid in protecting the harbors and strengthening the fortifications on the coast (act of July seventh, eighteen hundred and eighty-four), ninety-four thousand nine hundred and thirty-four dollars and sixteen cents. Massachusetts. Reimbursing. Vol. 23, p. 204.

INTERIOR DEPARTMENT—(INDIAN) CLAIMS ALLOWED BY THE SECOND AUDITOR AND COMPTROLLER—

Indian claims allowed by Second Auditor and Comptroller.

For pay of Indian agents, three hundred and thirty-one dollars and thirty-seven cents. Indian agents.

For incidental expenses of Indian service in Dakota, twenty-two dollars and eighty-eight cents. Dakota, expenses.

CLAIMS ALLOWED BY THIRD AUDITOR AND SECOND COMPTROLLER.

Claims allowed by Third Auditor and Second Comptroller.

WAR DEPARTMENT.

For subsistence of the Army, sixty-two dollars. Army subsistence.

For regular supplies, Quartermaster's Department, except the claims of the Central Pacific Railroad Company, two hundred and one dollars and twenty cents. Quartermaster's supplies.

For incidental expenses, Quartermaster's Department, except the claim of the Southern Pacific Company of Kentucky, and the claim of the Union Pacific Railway Company, one hundred and seventy-five dollars and thirty one cents. Incidental expenses.

For transportation of the Army and its supplies, eighteen hundred and eighty-seven, sixty two dollars and twenty-five cents. Transportation.

For transportation of the Army and its supplies, eighteen hundred and eighty-six and prior years, except the claims of the Central Pacific and the Sioux City and Pacific Railroad Companies four thousand one hundred and fifty-nine dollars and forty-four cents.

For barracks and quarters, one thousand and fifteen dollars and fifty-two cents. Barracks and quarters.

For horses for cavalry and artillery, nine hundred and eighteen dollars and eighty four cents. Horses.

Signal Service, transportation.

For Signal Service, transportation, except the claims of the Union Pacific Railway Company, four dollars and forty five cents.

Fortifications.

For contingencies of fortifications, four thousand two hundred and three dollars and sixty cents.

Oregon. Reimbursement.

Vol. 22, p. 111.

For reimbursement to certain States and Territories (State of Oregon) expenses incurred in repelling invasions and suppressing Indian hostilities, act of June twenty-seventh, eighteen hundred and eighty two, thirty eight thousand one hundred and thirty two dollars and ninety eight cents.

Oregon and Washington volunteers. Pay, etc.

For pay, transportation, services, and supplies of Oregon and Washington volunteers in eighteen hundred and fifty five and eighteen hundred and fifty six, nine hundred and six dollars and twenty two cents.

Rogue River Indian war.

For Rogue River Indian war of eighteen hundred and fifty four, forty seven dollars and eighteen cents:

Prisoners of war.

For keeping, supplying and transporting prisoners of war, one hundred and forty-three dollars

Twenty per cent.

For twenty per centum additional compensation, one hundred and seventy-five dollars and twenty-three cents.

Bridge trains.

For bridge trains and equipage, thirty dollars.

Commutation of rations.

For commutation of rations to prisoners of War in rebel States and to soldiers on furlough, nine thousand three hundred and ninety-four dollars and twelve cents.

Horses, etc., claims.

For horses and other property lost in the military service, twenty-four thousand seven hundred and eight dollars and sixty-six cents.

Navy Department claims allowed by Fourth Auditor and Second Comptroller.

NAVY DEPARTMENT CLAIMS ALLOWED BY THE FOURTH AUDITOR AND SECOND COMPTROLLER.

Pay, Navy.

Proviso. Certain claims barred.

For pay of the Navy one hundred and six thousand dollars: *Provided*, That no part or any one of the claims to which this appropriation is applicable shall be paid therefrom which accrued more than six years prior to the date of filing of the petition in the Court of Claims upon which the judgment was rendered, which being affirmed by the Supreme Court has been adopted, by the accounting officers as the basis for the allowance of said claim.

Miscellaneous.

For pay, miscellaneous, ten dollars and twenty-five cents.

Marine Corps.

For contingent, Marine Corps, except the claim of the Central Pacific Railroad Company, three dollars and forty three cents.

Bureau of Equipment and Recruiting.

For contingent, Bureau of Equipment and Recruiting, twenty-five dollars and seventy four cents.

Bureau of Provisions and Clothing.

For provisions, Navy Bureau of Provisions and Clothing, eighteen thousand eight hundred and forty three dollars and sixty-eight cents.

Bureau of Construction and Repair.

For construction and repair, Bureau of Construction and Repair, three hundred and eighty-eight dollars.

Destroyed clothing.

For payment on account of clothing or bedding destroyed by order, for sanitary purposes, in preventing the spread of contagious diseases, three hundred and sixty-four dollars and seventy-five cents.

Lost clothing.

For indemnity for lost clothing, sixty dollars.

Bounty, enlistment.

For enlistment bounties to seamen, two hundred and eight dollars and sixty-seven cents.

Bounty, destruction of enemies' vessels.

For bounty for the destruction of enemies' vessels twenty eight dollars and ten cents.

Mileage claims.

For payment of claims for difference between actual expenses and mileage allowed under the decision of the United States Supreme Court in the case of Graham versus The United States, one thousand five hundred and sixty-eight dollars and twelve cents.

CLAIMS ALLOWED BY THE SIXTH AUDITOR.

Claims allowed by Sixth Auditor.

For deficiency in the postal revenue, eighteen hundred and sixty-six and prior years, except the claims of the Central Branch, Union Pacific Railroad, and the Southern Pacific Railroad Company of California, thirteen thousand nine hundred and twelve dollars and five cents.

Postal revenues.

SEC. 5. That the Secretary of the Treasury be, and he is hereby, authorized and directed to examine the claim of the State of Florida reported in the letter of the Secretary of War, dated May twenty-second, eighteen hundred and eighty-two, and under previous acts of Congress, and to make a report upon the same to the next regular session of Congress, and in connection therewith to report the amount of all claims in favor of the general Government against the State of Florida and in said report to state the account between the general Government and the State of Florida.

Florida. Secretary of the Treasury to examine and report on claim of.

Approved, March 2, 1889.

CHAP. 411.—An act making appropriations for sundry civil expenses of the Government for the fiscal year ending June thirtieth, eighteen hundred and ninety, and for other purposes.

March 2, 1889.

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 the same are hereby, appropriated for the objects hereinafter expressed for the fiscal year ending June thirtieth, eighteen hundred and ninety, namely:

Sundry civil expenses appropriations.

UNDER THE TREASURY DEPARTMENT.

Treasury Department.

PUBLIC BUILDINGS.

Public buildings.

For court-house, post-office, and custom-house at Bay City, Michigan: For completion of building under present limit, one hundred thousand dollars.

Bay City, Mich.

For court-house and post-office at Birmingham, Alabama: For completion of building under present limit, one hundred and fifty thousand dollars.

Birmingham, Ala.

For custom-house at Chicago, Illinois: For placing clock dials and apparatus in the walls, two thousand dollars.

Chicago, Ill.

For repairs and preservation of custom-house building at Chicago, Illinois, fifty thousand dollars.

For court-house and post-office at Chattanooga, Tennessee: For completion of building under present limit, fifty thousand dollars.

Chattanooga, Tenn

For court-house and post-office at Denver, Colorado: For continuation of building under present limit, one hundred thousand dollars.

Denver, Colo.

For court-house and post-office at Detroit, Michigan: For continuing erection of building under present limit, one hundred and fifty thousand dollars.

Detroit, Mich.

For court-house, custom-house, and post-office at Duluth, Minnesota: For completion of building under present limit, seventy-five thousand dollars.

Duluth, Minn.

For marine hospital at Evansville, Indiana: For completion of building under present limit, one hundred thousand dollars.

Evansville, Ind.

For court-house and post-office at Fort Scott, Kansas; For completion of building, including suitable wainscoting and marble tiling in the principal rooms and corridors, eight thousand dollars.

Fort Scott, Kans.

For court-house and post-office at Fort Smith, Arkansas: For iron fence and approaches, including stone flagging for sidewalks, fifteen thousand dollars.

Fort Smith, Ark. Fence, etc.