

Albany Register.

OFFICIAL.

Laws of the United States.

PASSED AT THE THIRD SESSION OF THE FORTY-SECOND CONGRESS.

(General Nature—No. 56.)

AN ACT making appropriations to supply deficiencies in the appropriations for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the following sums be, and they are hereby, appropriated, out of any money in the Treasury not otherwise appropriated...

SENATE.

For clerks to committees, pages, and so forth, for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, eight hundred and sixty-four dollars...

DEPARTMENT OF STATE.

For publishing the laws of the second session, Forty-second Congress, for the fiscal year eighteen hundred and seventy-two, twenty-four thousand and fifty-six dollars.

For additional compensation to the consuls of the United States at Havre and La Rochelle, for extraordinary services during the late war in Europe, to be paid from the unexpended balance remaining from the appropriation for diplomatic and consular war expenses...

For stationery, book-cases, seals, arms of the United States, presses, flags, rent, postage, and miscellaneous expenses, for the fiscal years eighteen hundred and seventy-two and eighteen hundred and seventy-three, sixty-five thousand dollars.

To pay the disbursing clerk of the Department of State additional compensation for disbursing moneys appropriated for the building now being erected for the use of the War, State, and Navy Departments, until the thirtieth of June, eighteen hundred and seventy-four, a sufficient sum is hereby appropriated.

For expenses of the mixed commission on American and British claims, including salaries of commissioner and agent, and expenses of the defense of the United States against claims presented before said commission, for the fiscal year ending June thirtieth, eighteen hundred and seventy-four, twenty-six thousand one hundred and sixty-six dollars, to be expended under the direction of the Secretary of State.

TREASURY DEPARTMENT.

For furniture, carpets, desks, tables, chairs, shelving for drawers, boxes, repairs of furniture, cases, oil-cloths, matting, rugs, chair-covers, and cushions, repairs and laying of carpets, and other miscellaneous expenses, for the fiscal year eighteen hundred and seventy-three, ten thousand dollars.

MINT, BRANCHES, AND ASSAY OFFICES.

Branch mint at Carson city, Nevada: For salary of coiner for fiscal year eighteen hundred and seventy-three, two thousand five hundred dollars.

For wages of workmen and adjusters for fiscal year eighteen hundred and seventy-two and eighteen hundred and seventy-three, sixteen thousand dollars.

For contingent expenses for fiscal years eighteen hundred and seventy-two and eighteen hundred and seventy-three, forty-four thousand dollars.

Branch mint, Charlotte, North Carolina: For repairs, fixtures, apparatus, and chemicals, for the fiscal year ending June thirtieth, eighteen hundred and seventy, five hundred and six dollars and forty-two cents.

Mint at Philadelphia, Pennsylvania: For wages of workmen for the fiscal year ending June thirtieth, eighteen hundred and seventy-one, six thousand two hundred and seventy-seven dollars and seventy-four cents.

For the amount required to make good to the Treasurer of the mint a loss in the redemption of fifty-four million seven hundred and ninety-four thousand five hundred and fifty-seven dollars and eight cents, for the fiscal years ending June thirtieth, eighteen hundred and seventy-one, and June thirtieth, eighteen hundred and seventy-two, four thousand four hundred and eighty-one dollars and seventy-eight cents.

Assay office at New York: For wages of workmen for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, four thousand five hundred dollars.

For salary of deputy treasurer for the year ending June thirtieth, eighteen hundred and seventy-two, one thousand five hundred dollars.

For incidental and contingent expenses for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, thirteen thousand dollars.

Assay office at Boise city, Idaho: For amount due on construction of the assay office for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, one hundred and thirty-two dollars and thirty-seven cents.

INTERNAL REVENUE.

For compensation and actual necessary traveling expenses of internal-revenue gaugers, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, nine hundred thousand dollars.

For compensation of internal-revenue storekeepers, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, six hundred thousand dollars.

COAST SURVEY.

For survey of the Atlantic and Gulf coasts, for the fiscal years ending June thirtieth, eighteen hundred and seventy-two and eighteen hundred and seventy-three, sixty-one dollars and twenty-six cents.

For the survey of western coast for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, one thousand seven hundred and two dollars and eighty-three cents.

For extending the triangulation of the Coast Survey to form a geodetic connection between the Atlantic and Pacific coasts, for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, sixty-four dollars and sixty-six cents.

For pay and rations of engineers employed in the Coast Survey, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, five thousand dollars.

LIGHT-HOUSE ESTABLISHMENT.

To pay seventy-seven keepers of light-houses, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, four thousand two hundred and twenty-five dollars and fifty cents.

thirtieth, eighteen hundred and seventy-three, forty-six thousand two hundred dollars.

To replace buoys already lost, and to meet emergencies that may arise, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, one hundred and ten thousand dollars.

TERRITORIAL GOVERNMENTS.

TERRITORY OF ARIZONA.

For balance due Isham Bonvia, late associate judge, on account of his salary from April first to June thirtieth, eighteen hundred and seventy, as per certificate of First Comptroller, for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, four hundred and sixty-nine dollars and seventy-eight cents.

For legislative expenses for the year ending June thirtieth, eighteen hundred and seventy-three, three thousand and fifty-four dollars.

TERRITORY OF COLORADO.

For amount due to Edward McCook, governor, on account of his salary from April first to June thirtieth, eighteen hundred and seventy, as per certificate of First Comptroller, for the fiscal year ending June thirtieth, eighteen hundred and seventy-two, one hundred and ninety-seven dollars and fifty-two cents.

For amount required to pay printing expenses for the first session of the legislature, convened January first, eighteen hundred and seventy-two, two thousand seven hundred and forty dollars and sixty-four cents.

TERRITORY OF MONTANA.

For amount due First National Bank of Washington, District of Columbia, assignee of John P. Bruce, for printing, third session legislative assembly, for fiscal year ending June thirtieth, eighteen hundred and seventy-one, one hundred and twenty-two dollars and fifty cents.

TERRITORY OF NEW MEXICO.

For per diem and mileage of members and officers of the legislative assembly convened December fourth, eighteen hundred and seventy-two, nine hundred and fifty-nine dollars and eighty-five cents.

For rent of office, fuel, lights for secretary's office, for fiscal year ending June thirtieth, eighteen hundred and seventy-three, one thousand five hundred dollars.

TERRITORY OF UTAH.

For current and contingent expenses of the Territory, for the fiscal year ending June thirtieth, eighteen hundred and seventy-three, two thousand five hundred dollars.

To pay the just expenses and emoluments of the marshal of the United States for the Territory of Utah, incurred and earned in the service of process and performing other official duties pursuant to the decision of the supreme court of said Territory, that it was the duty of said marshal to serve all process of said supreme and the district courts of said Territory, twenty thousand dollars, or so much thereof as may be necessary.

To settle the accounts of said marshal shall be settled by the same officers and upon the same principles required by law in respect to his accounts as marshal of said courts when exercising jurisdiction as circuit and district courts of the United States.

TERRITORY OF WASHINGTON.

For amount due Elisha P. Ferry, governor, for salary from June fifth to June thirtieth, eighteen hundred and seventy-two, as per adjustment of account by First Comptroller, for fiscal year ending June thirtieth, eighteen hundred and seventy-two, two hundred and fourteen dollars and twenty-eight cents.

For contingent expenses of secretary's office, for the year ending June thirtieth, eighteen hundred and seventy-three, one thousand five hundred dollars.

TREASURY—MISCELLANEOUS.

To pay the commissions allowed by law and now due collectors of customs acting as superintendents of lights, sixty thousand dollars.

For a new boiler and to complete the steam-heating apparatus of the Treasury Department building, nine thousand dollars.

For completion of the building for the custom-house at Saint Paul, Minnesota, thirty-four thousand nine hundred and thirty-three dollars and fifty cents.

To enable the Secretary of the Treasury to settle the accounts of disbursing officers and agents for expenditures of the Freedmen's Bureau already made under orders of superior officers, which will not involve any actual expenditure, a transfer on the books of the treasury of seventy-five thousand dollars is hereby authorized.

For compensation to designated depositaries under the fourth section of the act of August sixth, eighteen hundred and forty-seven, for the collection, safe-keeping, transfer, and disbursement of the public revenue, ten thousand dollars, for the fiscal year ending June thirtieth, eighteen hundred and seventy-two and eighteen hundred and seventy-three.

WAR DEPARTMENT.

OFFICE OF THE QUARTERMASTER-GENERAL. Contingent: For stationery, office-furniture, repairs, and so forth, for the fiscal year eighteen hundred and seventy-three, two thousand dollars.

MILITARY ESTABLISHMENT.

Quartermaster's department: Regular supplies: For stoves for heating and cooking; fuel for officers, enlisted men, guards, hospitals, storehouses, and offices; forage for the horses, mules, and oxen of the Quartermaster's department and for the armies in the field, and for horses of the several regiments of cavalry and batteries of artillery, and such companies of infantry and scouts as may be mounted, and for the authorized number of officers' horses, including bedding for the animals, straw for soldiers' bedding, stationery, including blank books for the Quartermaster's department, certificates of discharged soldiers, blank forms for Pay and Quartermaster's departments, and for the printing of division and department orders and reports, each item being for the fiscal year eighteen hundred and seventy-three, five hundred and ninety thousand dollars.

For stoves for heating and cooking, fuel for officers, enlisted men, guards, hospitals, storehouses, and offices, for the fiscal year eighteen hundred and seventy-three, forage for the horses, mules and oxen of the Quartermaster's department at the several posts and stations, and with the armies in the field, and for the horses of the several regiments of cavalry and batteries of artillery, such companies of infantry and scouts as may be mounted, and for the authorized number of officers' horses, including bedding for the animals, straw for soldiers' bedding, stationery, including blank books for the Quartermaster's department, certificates of discharged soldiers, blank forms for the pay and Quartermaster's departments, and for the printing of division and department orders and reports, each item being for the fiscal year eighteen hundred and seventy-three, five hundred and ninety thousand dollars.

For incidental expenses, consisting of postage and telegrams or despatches received and sent on public business, extra pay to soldiers employed under the direction of the Quartermaster's department in the erection of barracks, quarters, storehouses, and hospitals; in the construction

of roads and other constant labor, for periods not less than ten days, including those employed as clerks at division and department headquarters and hospital-stewards on clerical duty; expenses of expressmen to and from the frontier-posts and armies in the field; of escorts to paymasters and other disbursing officers, and to trains, where military escorts cannot be furnished; expenses of the internment of officers killed in action, or who die when on duty in the field or at posts on the frontier or other places, when ordered by the Secretary of War, and of non-commissioned officers and soldiers; authorized office-furniture; hire of labor in the Quartermaster's department, including the hire of interpreters, spies, and guides for the army; compensation of clerks for officers of the Quartermaster's department; compensation of clerks for officers of the Quartermaster's department; compensation of forage and wagon masters; for the apprehension, securing, and delivering of deserters, and the expenses incident to their pursuit, and for the following expenditures, required for the several regiments of cavalry, the batteries of light artillery, and such companies of infantry and scouts as may be mounted, viz: the purchase of traveling-forges, blacksmiths' and shoeing tools, horse and mule shoes and nails, iron and steel for shoeing; hire of veterinary surgeons; medicine for horses and mules; picket-ropes and for shoeing the horses of the corps named; also, generally, the proper and authorized expenses for the movement and operations of the army not expressly assigned to any other department, for fiscal year eighteen hundred and seventy-two, two hundred thousand dollars.

For incidental expenses, as above set forth, for fiscal year eighteen hundred and seventy-three, one hundred thousand dollars.

Army transportation. For transportation of the army, including the baggage of troops, while moving either by land or water; of clothing, camp, and garrison equipage, from the depots at Philadelphia and Jeffersonville to the several posts and army depots, and from these depots to the troops in the field; of horse equipments and of subsistence stores from the places of purchase and from the places of delivery, under contract, to such places as the circumstances of the service may require them to be sent; of ordnance, ordnance stores, and small-arms, from the foundries and armories to the arsenals, fortifications, frontier posts and army depots; freights, wharfage, tolls, and ferries; the purchase and hire of horses, mules, oxen, and harness, and the purchase and repair of wagons, carts, and drays, and of carts and other sailing vessels, and of boats required for the transportation of supplies and for garrison purposes; for drayage and cartage at the several posts; hire of teamsters; transportation of funds for the pay and other disbursing departments; the expense of sailing public transports on the various rivers, the Gulf of Mexico, the Atlantic, and the Pacific, for conveying water at such posts as from their situation require that it should be brought from a distance; and for cleaning roads and for removing obstructions from roads, harbors, and rivers, to the extent which may be required for the actual operations of the troops in the field, for fiscal year eighteen hundred and seventy-two, six hundred thousand dollars.

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