

1. Number of pages
2. Date of repair
3. Initials of Reference
S.S.O. 1-6000-10-10-20

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	979	Press Mis.
Dated	16-7-	1918/9

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
16th July 1869.*

No. 100. Read the following letter from the President of the Salem Municipal Commission, to the Chief Secretary to Government, Fort Saint George; dated Salem, 1st July 1869, No. 5.

I have the honour to report on the working of the Salem Municipality during the year ending 30th April 1869.

2. The Towns' Improvement Act has now been in full force for two years, and I have the pleasure to state that its working has been attended with beneficial results.

3. As stated in my last report, the town stands divided into nine sections, each section being entrusted to the care of a Commissioner who attends personally to it. He goes round his division daily, or as often as his other avocations permit him to do so, and sees to its cleanliness, and carries out all improvements sanctioned by the body of Commissioners at their weekly meetings. The Divisional Commissioner is required to attend to the wants of the people in his section, represent them at the meetings, and bring forward all suggestions for further improvements and for placing the division in a thoroughly efficient footing as regards its sanitary condition, &c. This arrangement, which was in full operation during the year under report, has been found to be an excellent one, and it has facilitated work considerably.

4. In all other operations the Commissioners have spared no pains to be as conciliatory as possible towards the people. Free access was given, not only by the Commissioner in immediate charge of the division, but also by the body of Commissioners at the weekly meetings to every one who had anything to say. Complaints were heard and redress given promptly where wanted. I have made it a rule to visit at least three or four of the sections every week, not only to attend personally to any complaints that may be made, but also with a view to see in what condition each section is in regard to its cleanliness, &c.

5. The introduction of the Municipal-tax was like any other new tax looked upon at first as an oppression. This feeling, however, I am glad to say did not last long. The people soon began to see the purposes for which the funds were raised, and the manner in which they were appropriated, and their prejudices wore away, and I have reason to think that the tax is not only less unpopular, but the majority look upon it as an actual necessity. They have already begun to come forward with suggestions for improvements, &c., and take an interest in the Municipal affairs, and appreciate the labours of the Commissioners.

6. With these introductory remarks I shall now proceed to review the receipts and disbursements of the year.

7. *Receipts.*—The receipts from all sources for the year amounted to Rupees 25,700. The balance, viz., Rupees 14,961, at the beginning of the year under report, and Rupees 4388 the Government contributions, raise the receipts for the year to Rupees 45,049. The sources from which these receipts were derived, and the amount under each head, are shown in the annexed abstract:—

Particulars.	Amount.	Total.
	RS. A. P.	RS. A. P.
1. Rates on Houses and Buildings.....	7,391 14 5	
Arrears do.	401 14 7	
	7,793 13 0	
2. Tax on Arts, Trades, and Professions	2,999 0 0	
Arrears do.	1,373 8 0	
	4,372 8 0	
3. Tolls.....	8,033 5 4	
4. Tax on Carriages and Animals.....	1,363 4 0	
5. Registration of Carts and Vehicles without springs	454 12 0	
6. Fees for licensing Slaughter-houses, Cart-stands, and offensive Trades.....	124 10 8	
7. Fines and other Miscellaneous receipts.....	3,557 4 5	
	25,699 9 5	
Government contribution at 25 per cent. on the total amount to be raised and expended.....	4,387 12 0	
	30,087 5 5	
Balance of the year 1867-68	14,761 7 7	
Unadjusted balance in the hands of the Secretary	200 0 0	
	14,961 7 7	
	45,048 13 0	
Amount expended in the year ending 30th April 1869.....	29,622 15 5	
	15,425 13 7	
	RS. A. P.	
As per Cash-book.....	14,875 13 7	
In the hands of the Secretary	550 0 0	
Total...	15,425 13 7	

8. The Government contributions upon the actual expenditure is Rupees 6889-4-0. Of this Rupees 4388 has already been drawn as above shown. The balance will be drawn hereafter.

9. The chief items of tax are rates on houses and buildings, tax on arts, trades, and professions, tolls under Schedule B, tax on carriages and animals, and the slaughter-house rents.

10. *Houses and Buildings.*—Every house was personally inspected by one, two, or three of the Commissioners who valued carefully all houses. The value of those below 50 Rupees was exempted from taxation. The number of houses assessed were 6276, of which nine are public buildings.

11. *Tax on Arts, Trades, and Professions.*—Great care was bestowed by the Commissioners in assessing persons under this head. Appeals were heard personally by myself at the weekly meetings, and the refunds made during the whole year only amounted to Rupees 95.

12. *Tolls.*—Tolls were collected at the gates in the Municipality under Schedule B. The tolls were put up to public competition, and were purchased for Rupees 9800. The previous year's rent was Rupees 8700.

13. The other items do not call for any remark.

14. *Disbursements.*—The annexed abstract exhibits the disbursements under the different heads, amounting to Rupees 29,622-15-5 :—

	Amount.	Total.
	RS. A. P.	RS. A. P.
1. Works and Improvements	1,593 15 10	
2. Repairs	6,994 8 11	
3. Conservancy.....	7,234 4 2	
4. Police.....	8,598 5 0	
5. Establishment.....	3,999 1 8	
	28,220 3 7	
* For purposes other than those specified in Section 25.....	1,202 11 10	
Total...	29,622 15 5	

15. *Police.*—The total cost of the police was Rupees 8598, of which Rupees 2150 is the Government proportion.

16. *Works.*—Rupees 1594 were spent on new works, and Rupees 6995 on repairs. The chief items under the former head are the construction of toll-gates, latrines, cross-drains, &c. A great deal has been done to the network of roads.

17. *Conservancy.*—The charges under this head amount to Rupees 7234-4-2. Twenty-one bullock-carts and twenty-three hand-carts with 122 scavengers were employed during the year for removing the daily filth and sweepings of the town and for cleaning the street-drains. Latrines have been built at different places for men and women, and scavengers are employed to remove the soil and keep the latrines clean. As I have already stated conservancy is no easy matter in a town built without regard to ventilation or other sanitary principles. The Commissioners have, therefore, much difficulty in attaining the object, and I must state they have used every endeavour in their power to render the station healthy. To show that their efforts in this direction were not without success, I may mention that there has not been a single case of cholera during the year under report, though Salem town is proverbial for this disease, which regularly paid its annual visits. Last year, too, the epidemic made havoc in the town, but its duration was, through the exertions of the Commissioners, shorter than usual. Precautions were taken just before the time the disease pays its visits to get every house and building in the town white-washed and cleansed, besides keeping, as is daily done, every street and drain thoroughly clean. These and other measures adopted by the Commissioners not only averted the usual danger, but also otherwise rendered the town more healthy than it has ever been before.

18. When the Commissioners first commenced their labours, the outskirts of the town, as well as the whole length of the river-bank, was greatly overrun with prickly-pear. All has been removed. A new market-place and slaughter-houses have been built in Kitchipaliam division, and the foundation and pillars of the extension to the fort market-place are under construction. The great scarcity of water caused the Commissioners to undertake the digging of two large wells, some fifty feet square each. All of them that ran dry in March and April, and which could with advantage be deepened were taken in hand. To obviate the crowding of the town three new roads at the eastern extremity have been made, and the

* This charge was incurred on account of Salem Civil Dispensary, &c.

land on either side is now available for building purposes. All this land before was a swamp, and has been thoroughly drained. The old style of building houses, partly of mud, caused a vast number of holes up and down the town. These holes have all been filled, and the appearance and healthiness of the localities have been greatly improved. The above and several other improvements have been undertaken and completed during the year.

19. The cost of collection under all heads and the office establishment which consists of a Secretary and three Clerks amounted to Rupees 1749, or Rupees 2111 below the charges of the previous year. The renting of the toll-gates, and the consequent non-employment of toll collectors, accounts for this decrease.

20. *Miscellaneous.*—Rupees 2253 appear under this head. The chief items are the construction of dust-boxes, purchase of lands for municipal purposes, stationery, printing charges, &c.

21. *Balance.*—There were Rupees 15,426 remaining unexpended at the end of the year under report. The object of the Commissioners in allowing this balance to accrue is, as explained in my last report, to meet the heavy expense they have in view of constructing proper masonry-drains for the town. The formation of proper drainage for the town was roughly estimated some time back to cost eighty or ninety thousand rupees, and unless the Commissioners put by every year some amount for the purpose, they could never carry out the contemplated project which is all-important in town conservancy.

22. A vaccinator was employed during the whole year by the Municipality at a cost of Rupees 180; the number of children vaccinated by him was 866, of which 834 were successful, and 32 unsuccessful.

23. The accounts of the Municipality were duly audited, and the Auditor's report is herewith submitted, together with the detailed accounts, viz., A., B., and C.

ENCLOSURES 4.—Report of the Auditor and three Statements of Receipts and Disbursements.

No. 101. ORDER THEREON, 16th July 1869, No. 979.

The President of the Municipal Commission for the Town of Salem submits a report for the year 1868-69, together with abstracts of the accounts of receipts and disbursements during the year, and the report of the Auditor.

2. The returns show that the Commissioners had at their disposal Rupees 44,779-5-0; that they expended Rupees 29,622-15-5; and that the balance on the 1st May 1869 was Rupees 15,156-5-7.

	RS.	A.	P.
Rates on Houses and Buildings.....	7,793	13	0
Tax on Arts, Trades, and Professions.....	4,872	8	0
Tolls.....	8,033	5	4
Tax on Carriages and Animals.....	1,363	4	0
Registration of Carts and Vehicles.....	454	12	0
Fees for licensing Slaughter-houses, &c.....	124	10	8
Fines and other miscellaneous receipts....	3,287	12	5
Government contribution.....	4,387	12	0
	29,817	13	5
Balance of the year 1867-68.....	14,961	7	7
Total...	44,779	5	0

3. The several sources from which the Commissioners derived their income are noted in the margin. According to the Return C., furnished by the Commissioners, the total amount of income was Rupees 45,048-13-0. From this a sum of Rupees 269-8-0 has been excluded from the figures entered in the marginal statement, being deposits made by contractors, as such deposits cannot be considered as forming a source of municipal income.

4. The expenditure under the following heads amounts to Rupees 29,622-15-5:—

	RS.	A.	P.
Works and improvements.....	1,193	15	10
Repairs.....	6,994	8	11
Conservancy.....	7,188	4	8
Police.....	8,598	5	0
Establishment.....	3,135	14	4
Total...	27,111	0	9
For purposes other than those specified in Section 25.....	2,511	14	8
Total...	29,622	15	5

The division of the expenditure under Section 25, and for purposes other than those specified in that Section, in Return B. being incorrect, the necessary correction has been made in the foregoing figures, by transferring the following items from "New Works," "Conservancy," and "Establishment," to "Purposes other than those specified in Section 25," viz.,

	RS.	A.	P.
Constructing Market.....	400	0	0
Lamp-lighters.....	45	15	6
Cost of Lamp-posts.....	648	4	1
Refunds.....	214	15	3
	1,309	2	10
Civil Dispensary.....	1,202	11	10
Total...	2,511	14	8

5. The number of persons employed in the Conservancy Department, and the number of pairs of bullocks hired, should, in future, be entered in the detailed Return A., and the particulars of the establishment and miscellaneous charges should also be shown.

6. The State contribution on Rupees 27,111-0-9 is Rupees 6777-12-2, of this Rupees 4387-12-0 having been drawn by the Commissioners, the balance payable to them now is Rupees 2390-0-2.

7. It is observed from the report of the working of the Municipality that the Commissioners have, with the means at their disposal, effected considerable improvement in the town of Salem, and that its conservancy is specially looked after.

8. The Government approve the intention of the Municipal Commissioners to construct proper masonry-drains for the town; but they would suggest that the funds required for the purpose might with propriety be obtained by a loan. Before;

however, any action is taken in the matter, detailed plans and estimates of the drainage scheme should be submitted to Government.

(True Extract).

Actg. Secy. to Govt.

To the President of the Salem Municipal Commission.

- „ Inspector General of Police.
- „ Accountant General.
- „ Board of Revenue.
- „ Public Works Department.

Exd. J. Wright.

Count of 1869

PUBLIC.

To

**THE PRESIDENT OF THE SALEM
MUNICIPAL COMMISSION.**

Dec. *Dec.* *Dec.*

Date of July, 16th.

Redd.

End.

G. O., 16th July 1869, No. 979.

JULY.

Nos. 100-101.

Reviewing the Annual Report, &c., of the
Salem Municipality for 1868-69.

To

The President and Commissioners
of the Salem Town Municipality
Gentlemen,

Agreeably to the instructions
received from the President to audit the
accounts of the Salem Town Municipa-
lity for the 12 months ending
April 1869, I most respectfully beg
to submit my report on the audit of
the Municipal accounts for the
year 1868.

2. I have compared the
several books containing
items of Receipts and Disburse-
ments, and have found them all
correct. The entries of payments in
the Cash Book were found to correspond
with those exhibited in the vouchers
filed in the office, and the items of

Receipts were in perfect agreement between the Cash Book and the Registers and other documents kept for that purpose.

3. The entries of the Cash Book into the Ledger, were correctly posted under the respective heads.

4. The collections made during the year 1868-69, under various heads, are shown in the following Statement, as compared with those of the year 1867-68.

Items of Receipts		1867-68.	1868-69.	Increase	Decrease
1	Tax on houses & buildings — Bureau of 1867-68	11759 5 1	7391 14 5	-	4367 6 8
2	Tax on carts, trades & professions — Bureau of 8 th for 1867-68	6932	2999	-	3933
3	Toll bull cartage	-	1370 8	1370 8	-
4	Tax on Carriage & Animals	8755 12 6	8033 5 4	-	722 7 2
5	Registration of carts & vehicles without springs	1936 2	1363 4	-	573 4
6	Fees for licensing slaughter-house, cart & other offices & live trades	670 12	454 12	-	216
7	Fines and other Miscellaneous Receipts	60	126 10 8	82 10 8	-
8	Government Contribution at 10 per cent on the amount expended	2473 6 5	3557 4 5	1083 14	-
		5706 15 1	4387 12	-	1317 3 1
		20472 11 1	34007 5 6	2963 15 3	1129 4 8
	Net Balance				8183 5 8

5. The variations in the several items of Receipts between the years 1867-68, and 1868-69, are due to the following causes.

The Collections made on account of items No. 1 and 2, during the year 1867-68, were for one and half year, and those received for the first and second items in the year 1868-69, were for one year and six months respectively. The tax on the second item for the second half year, was not collected in that year, owing to the List of persons taxed not having been completed by the Commissioners within the end of the year.

No arrears were left to be collected on the above items during the year 1867-68.

One of the Receipts reported due by the Contractor of toll collection for 1868-69 has not been paid by him within that year.

The original Municipal limits in which the Tax on cartage and Carts was collected in the year 1867-68 were curtailed in October 1867.

A sum of Rs 960-4-10 which was paid in excess of the actual expenditure incurred on account of the Police during the year 1867-68, was recovered and credited under Miscellaneous Receipts in the year 1868-69.

The Government contribution of 25 percent on the amount actually expended, has not been drawn in full in the year under report.

6. Of the demands viz Rs 7663-12-11 on account of Taxes on houses for the year 1868-69, Rs 7391-14-5 were collected and the balance still to be collected is Rs 271-14-6. The demand on account of Tax on arts, trades and professions amounted to Rs 3659-8-4 of which a sum of Rs 2999, was realized during the year leaving a balance of Rs 660-8-4 to be collected hereafter.

7. The registers in which the Tax for the above two items are entered, are in the same state as they were reported in the last year.

8. The particulars of items "Miscellaneous Receipts" are

given below for the information of the Commissioners.

	Rs	a	p
Paupers' House Collections	1235	4	"
Warrent Fees	209	4	"
Government share of the building occupied by the Police	210	"	"
Market Rent	79	"	"
Magisterial Fines	350	11	6
Amount which was paid in excess of the actual charges incurred for the Police in 1867-68 was recovered and credited	960	4	10
Surplus cattle fine collected within the Sale	57	1	"
Lower Municipality	83	3	6
Rs as realized within	36	1	3
Saving and Refunds	269	8	"
Amount deposited by contractors as security	16	26	4
Sale of proceeds of Treasde			
Total Rupees	3527	4	5

The following is an abstract showing the actual expenditure incurred in 1868-69.

I.	Works	1593	15	10
II.	Repairs	6994	8	11
III.	Conservancy	7234	4	2
IV.	Police	8598	5	"
V.	Establishment and other miscellaneous charges	3999	1	8
VI.	For purposes other than those specified in section 25	1202	11	10
	Total Rupees	29622	15	5

10. Of the sum of Rupees 3999-1-8 shown against item H: V. No. 2253-4-2, were an account of Miscellaneous charges, the details of which are specified below.

Value of Dust boxes	543	8	0
Purchase of Furniture	137	10	1
Value of 1100 Tin Tickets with coloring & numbering	98	12	5
Value & compensation of lands purchased for Municipal purposes	200	8	5
Stationery	106	7	6
Cart hire for conveying articles	23	5	6
Printing charges	63	12	8
Repairing tools &c	33	11	8
Value of Stamp paper for executing documents from contractors	22	12	0
Commission for money orders	5	14	0
Postage & Receipt stamps	12	1	0
For whitewashing the Public buildings	6	1	2
Allowance paid for auditing Municipal accounts for the 1867-68	60	0	0
Apportionment paid for Municipal and Public Buildings	16	0	0
Contingent charges	57	4	5
Value of iron lamp posts	320	3	8
Do of Street lamps	61	0	0
Cost for fixing Lamp posts	31	5	11
Value of Lamp oil	82	4	0
Railway fare for Lamp posts &c	14	1	0
Repair of Lanterns	10	6	6
Refunds on account of house tax	6	3	3
Do on arts, trades & professions	94	12	0
Do to contractors of their deposit money	114	0	0
Total Rupees	2253	0	2

For the purpose of lighting the Streets - 648-4-1
 Refunds 214-15-3
 Civil Dis. 1202-11-10
 any 2065-15-2

11. Of the total amount of expenditure viz: Rs 29,622-15-5, a sum of Rupees 2065-15-2 is on account of the last 9 items of the particulars, as shown above, and for purposes other than those specified in section 25 of the Towns Improvement Act, and the remainder viz Rs 27,557-4-3, is the amount upon which the Government contribution at 25 percent, amounting to Rs 6889-4-0 to be drawn. Of this sum Rs 4387-12-0, has already been drawn from the Collector's Treasury, and brought to account in the year 1868-69; and the balance still to be recovered from Government is Rs 2501-8-0, plus Rs 76-5-6 being a portion of the state contribution for the year 1867-68, referred to in para 3 of the President's letter, dated 6th November 1868, H 27, which was omitted to be drawn in the year 1868-69, as sanctioned by Govt.

Return

Balance on the 30th April 1868,
as per Cash Book Ruppes ————— 14761 7 7
Endorsed balance in the hands
of the Secretary on that date — 200 14961 7 7
Receipts during the year ————— 30387 5 5
Total Ruppes ————— 45048 13 0
Desult expenditure ————— 29622 15 5
Balance
As per cash Book on the
30th April 1869 ————— 14875 13 7
Balance in the hands of the
Secretary ————— 550 " "
15425 13 7

178

This excess is the sale proceeds of
tunes remitted to the Treasury by the
Salem Tahsil as instead of being
sent to the Municipal Secretary
This sum has to be credited in the
Municipal account in the year
1869-70.

I beg to remain,
Gentlemen.
Your most obedient servant
Signed / P. Somassondarum
Auditor.

Salem
28th June 1863

(True Copy!)

Charles John —
President

In a letter from the
President of the Salem
Municipal Commission
dated 1st July 1869

Enc. I

Copy of the Annual
Report dated 28th Dec 1869

Re March 1870

In a letter from the Treasurer
of Salem, dated 1st July 1869
No. 5

Expenses	
Salaries	
Travelling	
Postage	
Stationery	
Printing	
Repairs	
Lighting	
Water	
Gas	
Coal	
Fire	
Insurance	
Interest	
Other	
Total	

Statement of expenditures
incurred by the Salem
Municipal Commission for the
year ending 30th April 1869

Amount paid 1869
Total 10 1869

62/8191 220228

A

Details of expenditure incurred by the Salem Municipal Corp
for the year ending 30th April 1889

Description		Amount	Total
Land & building of a house		59 11	"
do do do do do		9 10	"
Removal of rubbish & other		39 10 10	"
Construction of market building at F. H.		400	"
For digging wells		100	"
Constructing a Road Tunnel		24 10	1693 16 10
Subtotal		Amount	Total
Repairs of roads including cart tracks		6255 9 9	
do do do do do		4 2 4	
do do do do do		698 11 6	
do do do do do		36 1 14	6904 8 11
Total of charges			
do do do do do		400 1 2	
do do do do do		691 5 6	
do do do do do		365 12 1	
do do do do do		2979 8 9	
do do do do do		45 10 0	
do do do do do		180	
do do do do do		2400 5 4	7234 4 2
do do do do do		8178 6	
do do do do do		420	8598 5
Particulars		Amount	Total
Office establishment & Bill Collection		1746 1 0	
Miscellaneous & other charges		2253 0 0	3999 1 0
do do do do do		1202 11 10	1202 11 10

P. H. Perkins
President

Municipal Officer
Salem 30 June 1889. B

The following is a list of the items
 which have been received from the
 various sources, and which have been
 deposited in the Treasury of the
 City of Salem, for the year ending
 31st April 1869.

Abstract of charges made and paid incurred by the Salem Municipality
 during the year ending 31st April 1869.

	Amount.	Total.
Works & Improvements		
1. Water and improvements	1898 15 10	
2. Road	6994 8 11	
3. Landways	7224 4 8	
4. Water	8598 5 -	
5. Establishment	15 14 4	2711 4 9
	3499 1 8	3499 1 8
	1222 11 10	2511 14 8
		1222 11 10
Total	29625 15 5	

This charge was incurred in account of Salem Civil Dispensary for

Municipal Officer
 Salem 30th April 1869.

P. A. Parker
 President

25

Statement of receipts for the year ending
30 April 1869.

Particulars	Amount	Total
1. Rates on houses & buildings. 7391. 14. 8		
Arrears do. 401. 14. 7	7792 15 "	
2. Tax on Arts Trades & Professions 2009. 11. 11		
Arrears do. 1373. 8. 11	4372 8 "	
3. Tolls.	8033 5 4	
4. Tax on Carriages and Animals	1363 4 -	
5. Registration of Carts & Vehicles without Stamp	454 12 -	
6. Fees for Licensing Hmongton House Lent Stamp & Offensive Trade	124 10 8	
7. Fines and other miscellaneous receipts	155 4 8	830 1 1
Government Contribution at 25 per cent on the total amount to be raised & expended.		4387 12
Total Receipts		20087 5
Balance of the year 1867. 65	14761 7 7	
Undisputed balance in the hands of the Secretary	200 - -	14961 7 1
Grand Total		45048 15 "
Amount expended in the year ending 30 April 69.		29622 15 5
Balance on the 30 April 69.		15425 15 7

Municipal Office
Balance 1869.

For the year 1868. 15. 7
In the hands of
the Secretary 45048 15 7
15425 15 7

A. H. Smith
President

In a letter from the Council
of Salem Municipality dated
1st July 1869. 1865

Enc III

B

Abstract of
income all made up
by the Salem Municipality

ending the year ending
April 1869.

W. H. Smith
1869

8-27

Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the President of the Salem Municipality.

(See entry No. 41, 18th July 1889)

Order thereon No 979 - 10 July 1889

WMA

The President of the Municipal Commission for the town of Salem submits ^a report of the ~~workings of~~ the Municipality for the year 1888-89, together with abstracts of the accounts of receipts and disbursements during the year, and the report of the auditor.

2 The returns show that the Commissioners had at their disposal Rs. 44,779-5-0, that they expended

In a letter from the President of the Salem Municipality dated 10 July 1889 No 5

for the year 1888-89

10 July 1889

expended Re 29,622-15-5 and
that the balance on the 1st day
1869 was Re 15,166-5-7.

3 The several sources
from which the Com. Rates on houses and buildings 7775 13.
-miscellaneous derived. their Tax on carts, trunks and Professions 4570 8.
Total 8088 5 4
income are noted in Tax on carriages and animals 1365 12.
the margin. According Registration of Cattle and Vehicles 4574 12.
to the return C, furnished. Tax for licensing slaughterhouses 124 10 8
-ed by the Commissioners. Tolls and other miscellaneous receipts 13,287 12 5
the total amount of Gov. grant contribution 4587 12.
income was Re 45,148-13-11. 29,917 13 5
Balance of the year 1864-65 14661 7 7
Total 44779 5

From this account of
Re 269-8- has been
excluded from the figures
entered in the margin statement, being
deposits made by contractors, as such
deposits, cannot be consid-
-ed as a source of
municipal income.

4 The expenditure
under the following
heads amounts to
Re

29x
Re 29,622-15-5.
Water and Improvements 1898 16 10
Repairs 1894 8 11
Condemning 7188 4 8
Police 8558 6 11
Total 29,622-15-5
The figures in the margin
specified in Section 26 2571 14 8
Total 29,622-15-5

The division of the expenditure
under section 26, and for
purposes other than those
specified in that section,
in Section 26 being
immaterial, a necessary
correction has been made
in the foregoing figures
by transferring the follow-
ing items from New York
Condemning and Establish-
ment, to purposes other
than those specified in
Section 26 viz:-

Constructing Market House
Lamp lighters 50 10 6
Cost of Lamp posts 625 2 1
Repairs 214 10 3
Total 899 12 10
Grand Total 29,622-15-5
1864-65 14661 7 7
Total 44779 5

5 The number of
men employed in the
Commonwealth Department
and the number of
of barracks and
the details of the
and the particulars of
the establishment and
miscellaneous charges should
also be included in the
to the State Auditor
in the report of the
of the State
having been drawn by the
Commissioners of the
balance payable to
them now is \$2000.00.

7 It is observed from
the report of the working
of the Municipality that
the Commissioners have
with the means at their
disposal effected consi-
derable improvements in
the Town of Salem
and that its appearance
is greatly improved.

8 The Government of the
the intention of the Municipal
Commissioners to construct
proper drainage
for the town and to
owned suggest
that the
funds required for the
purpose should be stan-
ded off as soon as possible.
However any action is
taken in the matter,
detailed plans and estimate
of the drainage scheme
should be submitted to
the Government.

To the President of the
Salem Municipal Com.
prop. Policy
Accountant General.
Board of Revenue.
Public Works Department.

Bot. of 1864; 3000

Public

To
The President of the Senate
Washington
D.C.

Dated July 16 } 1869 No. 977
Recd

July
Nos. 100-101

Resolving the annual
report of the
Municipality for 1868-69

28 July
R.H.