

1. Number 34
2. Date 10-5-37
3. Initials of Reference
M.R.O. 1-32400-24-11-90
F

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1231	Press Mis.
Dated	14-8-	16/1.

Not to be folded or roughly handled

10-5-37

*Proceedings of the Madras Government, Public Department,
14th August 1871.*

No. 45. Read the following letter from the Acting President of the Municipal Commission, Cochin, to the Chief Secretary to Government, Fort St. George, dated Calicut, 29th July 1871, No. 24:—

I have the honour to forward the accompanying report and statements, received from the Vice-President of the Cochin Municipality, on the working of the Towns' Improvement Act in Cochin, during the year ending 30th April 1871.

2. Funds were raised during the year from all sources excepting tolls.
3. The total amount collected during the year, as per Statement C. enclosed, amounts to Rupees 13,715-7-9. This item is composed of the balance of cash in hand on the 30th April 1870, amount collected for 1870-71, and the arrears of previous year collected during the year.
4. It will be seen from the Demand, Collection and Balance Statement that a sum of Rupees 659-1-0 remains uncollected on the 30th April 1871. This is mainly due to the tax on houses having been collected in two instalments.
5. In paragraph 4 of the report for last year it is stated that the uncollected balance, on the 30th April 1870, was Rupees 86-14-11. But, from the statement enclosed, it will be observed that a sum of Rupees 113-15-11 was collected as arrears. This is due to the Commissioners having omitted to include in the report for last year a sum of Rupees 27-1-0, which they considered irrecoverable.
6. EXPENDITURE.—Under the head of "New Works" only a sum of Rupees 24-5-4 was expended in constructing a drain.

Rupees 2,242-15-5 were expended in repairing roads, lanes, and culverts.
Rupees 1,792 were spent in cleaning the town, constructing and repairing moveable privies and latrines.
The pay of the vaccinator, sweepers, and maistries is also included in the above charge.
7. POLICE.—Under this head Rupees 6,642-13-4 were expended; of this the sum of Rupees 3,639-7-0 was for 1869-70, and Rupees 3,003-6-4 for 1870-71.

The total amount due by the Municipality for the year under report being Rupees 3,862-11-11, the Commissioners have still to pay Rupees 859-5-7, which will be adjusted when the balance of State contribution due to the Municipality is paid.

A sum of Rupees 26-14-10 was also spent by the Municipality in repairing the station-house attached to the Town Police.

A sum of Rupees 1,524-14-9 was expended under the head "Establishment," which includes miscellaneous charges.

Rupees 1,031-14-5 were spent in lighting the town and other purposes not specified in Section 25 of the Act.
8. GOVERNMENT CONTRIBUTION.—The Commissioners drew Rupees 4,105-1-8 under this head. Of this sum Rupees 2,605-1-8 was for 1869-70. The actual amount of State contribution due to the Municipality for the year under report being Rupees 2,429-2-4, and the Commissioners having drawn Rupees 1,500, the balance of Rupees 929-2-4 is still due to them.

*Proceedings of the Madras Government, Public Department,
14th August 1871.*

9. In conclusion, I request Government will be pleased to accord their sanction to the excess of expenditure under the head "Police" and "Miscellaneous" alluded to in paragraph 13 of the Vice-President's report.

From the Vice-President of the Municipal Commission, Cochin, to the President of the Municipal Commission, Cochin, dated 15th June 1871, No. 123.

I beg to report on the working of the Towns' Improvement Act in the Cochin Municipality during the year ending 30th April 1871, and to submit herewith the usual Statements A, B, and C, showing the actual collection and expenditure.

Particulars.	Demand.			Collection.			Balance.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
House-tax.....	4,541	14	1	4,139	5	1	402	9	0
Profession-tax.....	3,099	0	0	2,842	8	0	256	8	0
Carriage-tax.....	133	0	0	133	0	0	...	...	...
Registration fees.....	42	0	0	42	0	0	...	...	...
License fees.....	175	0	0	175	0	0	...	...	...
Fines, &c.....	130	0	4	130	0	4	...	...	...
Rent of Vypeen Ferry.....	915	0	0	915	0	0	...	...	...
Do. of Fish Market.....	515	0	0	515	0	0	...	...	...
Government contribution, current.....	2,429	2	4	1,500	0	0	...	...	...
Do. do. arrears.....	2,605	1	8	2,605	1	8	929	2	4
Total....	14,585	2	5	12,996	15	1	1,538	8	4

of house and profession taxes. The latter item embraces a sum of Rupees 27-1-0 which was classed as irrecoverable, and not, therefore, included in the amount* shown as uncollected balance in the report for 1869-70.

* Rupees 86-14-11.

4. The balance of Rupees 659-1-0† on account of house and profession taxes remaining to be collected at the close of the year under report, has been reduced by subsequent collections to Rupees 509-13-5. The outstanding‡ on account of Government contribution will be adjusted in due course.

5. It is satisfactory to be able to add that the collection was made with comparative facility, and in not a single instance was recourse had to distraint.

6. The expenditure under the different heads was as follows:—

7. NEW WORKS.—Under this head only Rupees 24-5-4 were expended in constructing a drain across a much frequented lane in Tamaraparamba Pattom. From unavoidable causes it has been found necessary to postpone the carrying out of the project of collecting stones for the contemplated new market, and of building a masonry drain on the south side of Tower road; hence the expenditure has fallen so considerably short of the estimate§.

§ Rupees 996.

8. REPAIRS.—The expenditure on account of repairs amounts to Rupees 2,242-15-5.¶ The principal works executed are, the raising and re-metalling the Kalvetti Dispensary and Chellai

roads, as well as some of the roads and lanes within the town, and the re-construction of a large culvert at the turn of the "Fosse Lane."

9. CONSERVANCY.—Rupees 1,792 were laid out in cleaning the town, constructing and repairing privy-boxes and latrines, and the entertainment of a vaccinator. Every attention has been paid to the cleanliness and sanitation of the town. Carts regularly go round and carry away

*Proceedings of the Madras Government, Public Department,
14th August 1871.*

filth and rubbish from houses as well as from places provided for the deposit of such filth and rubbish. Offensive matters are occasionally cleared out from the drains, and the streets are swept as often as it is found necessary to do so.

To these measures, and the diffusion of vaccination among the people, may be attributed the general healthiness and the comparative absence of epidemics in the place. During the year under report only eight cases of cholera occurred in the suburbs of the town, where the manufacture of fish-oil was extensively carried on. Of these, six cases proved fatal. Prompt and effective measures were adopted to arrest the spread of the infection. Of small-pox there were eleven cases, resulting in three deaths. The number of births within the municipal limits was 342, and deaths 264. The expenditure attending conservancy is Rupees 449-15-7 below the estimate.*

* Rupees 2,242.

This is partly attributable to additional Divisional Superintendents not having been entertained, and partly to its not having been found necessary to construct the four carts and the whole number of privy-boxes contemplated at the time of the framing of the estimate.

10. POLICE.—The charges on account of the Police aggregate Rupees 6,669-12-2, and exceed the estimate† by Rupees 2,665-3-8. This is due to the fact that the expenditure includes arrears of 1869-70, for which no provision had been made in the estimate under the impression that the same would be adjusted before the close of that year.

† Rupees 4,004-3-6.

11. ESTABLISHMENT.—Under this head Rupees 1,524-14-9 were expended, and the amount includes office-rent, auditing remuneration, stationery, printing, and sundry petty charges connected with the office. The decrease in the outlay as contrasted with the estimate‡ arises partly from the increase recommended to the pay of the fixed establishment not having been sanctioned, and partly from the post of vernacular clerk having been done away with during the second half of the year under review.

‡ Rupees 2,257.

12. The outlay for "purposes other than those specified in Section 25 of the Act" amounts to Rupees 1,031-14-5. Of this, Rupees 41-1-0§ and Rupees 671-2-2 are charges for watering streets and lighting the town respectively (estimate Rupees 200 and 806). The residue, Rupees 319-11-3, comprises sundry items of miscellaneous charges falling under the above-mentioned head, viz., refunds, rewards for killing stray dogs and venomous snakes, planting avenue trees, pounding cattle, repairing fish-market, &c. Through some inadvertence no provision was made in the estimate to meet these and the like disbursements.

§ The decrease in the charge for watering streets is due to occasional heavy rains having fallen in March and April.

|| Rupees 2,665-3-8, noticed above in paragraph 10.

It is, therefore, requested that the sanction of Government may be obtained to the same as well as to the excess expenditure|| on account of the Police, both of which were met by savings from other sources.

13. The accounts have been audited by Mr. Jules Regnaud (senior partner in the local firm of Jules Regnaud and Co.), whose report¶ is herewith forwarded, in original, for transmission to Government.

¶ Dated 14th instant.

*Proceedings of the Madras Government, Public Department,
14th August 1871.*

3. The State contribution due for the year has been correctly computed by the Commissioners at Rupees 2,429-2-4. The cost of the Police for 1869-70 is now stated at Rupees 3,639-7-0, whereas in the last report the amount was declared to be Rupees 3,630. The Superintendent's account should have been forwarded. The account for 1870-71 shows that the actual cost was Rupees 3,862-11-11, of which Rupees 2,897-1-0 was payable directly by the Commissioners. Adding three-fourths of the charges for 1869-70 or Rupees 2,729-9-3, and the expenditure on repairs of the Police station, the sum payable within the year was Rupees 5,653-9-1, and the balance of the Police expenditure, Rupees 1,016-3-1, is to be shown as an advance recoverable.

4. The Commissioners have received Rupees 1,500 in cash, and have been allowed credit in the above computation for Rupees 1,875-8-8, total Rupees 3,375-8-8. They have thus received in excess Rupees 946-6-4, and setting off this against the over-payment for Police, they are now entitled to receive Rupees 69-12-9.

5. As regards the general working of the Municipality, the report seems satisfactory, though the amount of uncollected demands, which, for the house and trades tax is about ten per cent., is too large. There were outbreaks of cholera and small-pox, but they were not violent. In a frequented port like that of Cochin it is no doubt difficult to prevent, by conservancy operation, the importation of contagion.

(True Extract.)

Captain, R. E.,
*Under Secretary, P. W. D.,
for Chief Secretary.*

To the President of the Municipal Commission, Cochin.

- .. Public Works Department.
- .. Board of Revenue.
- .. Acting Accountant-General.
- .. Acting Inspector-General, Indian Medical Department.
- .. Inspector-General of Police.
- .. Sanitary Commissioner.
- .. Director of Public Instruction.
- .. Presidents of the several Municipalities for information.

Exd. J. Wright.

A
New York and Improvement
in the Municipal Commission

Cochin 14th June 1871 9

To
The Vice President of the Cochin Municipality
Cochin
Sir

I have the honor to lay before the Commissioners a brief report on the result of my audit of the Accounts of the Municipality for the year ending 30th April last, which was brought to a close this day.

2. The books examined are the various Registers kept as required by the Act, the Cash Book, Ledger & the Bank Pass Book - The entries in one and all of these have been found quite correct. Every item in the Cash Book is supported by a Voucher and the vouchers are systematically and carefully filed -

3. The balance remaining to be realized in Register of House tax is Rs 402-9-0, and in Register of Profession & Trade tax Rs 256. 8. 0 - The Cash balance on the 30th April was Rs 429-9-3 -

4. The excellent order in which the books of the office are kept is very creditable to the Manager, M^r Costa, who has further given me every assistance in my work.

I have the honor
to be, Sir,
yours Obediently

John Phipps

Govt. of 1871: 11

PUBLIC.

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,

Co., Co., Co.,

Dated August, 14th.

Ind.

G. O., 14th August 1871, No. 1231.

AUGUST.
Nos. 45-46.

Reviewing the estimates of receipts and disbursements of the Cochin Municipality for 1870-71.

Cochin 14th June 1871 7

To
The Vice President of the Cochin Municipality
Cochin
Sir

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John Phipps

Obdt. of 1871 Madras.

PUBLIC.

To
THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Cochin,
&c., &c., &c.

Dated August, 14th.

Recd.

Ind.

G. O., 14th August 1871, No. 1231.

AUGUST.
Nos. 45-46.

Reviewing the estimates of receipts and disbursements of the Cochin Municipality for 1870-71.

Pub.
Ph. 714 Aug 15/71
Lib. Bet. 45

Detail of New Works and Improvements¹³
carried out by the Municipal Commission
for the Town of Cochin during the year
ending on the 30th April 1877 for the pur-
pose specified in Section 23 of Act X of 1865.
Madras.

Description		Proposed Expenditure	Actual Expenditure
I Worked	Buildings	396 . .	
	Roads		
	Plains	600 . .	24 5 4
II Repairs	Buildings		
	Roads	1700 . .	2183 8 10
	Plains	537 6 3	59 6 7

Nature of Charges		1875	
117 Con- creancy	Divisional Super- intendents,		
	1 c 14 Rs per month	168	168
x	2 c 10 " ea " "	240	
	1 Vaccinator 10 Rs	120	120
	Sweepers' pay	960	1012 6 7
	Cleaning of drains	100	123 4 4
	1/2 Cart	160	
	Cleaning of House	144	144
	Latrine & Privy boxes and Dust boxes	350	
	Constructed		
	1 Dust box Rs 9-		
	10 Privy boxes 10 Rs ea		100
" " " 9-			
26 Galvanized Buckets for privy boxes 1 Rs ea		26	
Repair of latrines & privy boxes		52 8 6	

IV Police Charges for 1869-70	3639.7
1870-71. 4504 8 6	
3/4 of the estimated amount remitted	3003 6 4
Paid for ref ⁿ station house	26 14 10
	3030 5 2
	p. F. v.

Abstract of Charges under all heads incurred by the Municipal Commission for the Town of Cochin during the year ending on the 30th April 1871.

	Actual Expenditure	Amount Total
1 New Works & Improvements	24 5 4	
2 Repairs	2242 15 5	
3 Conservancy	1792 . 5	
4 Police	6669 12 2	
5 Establishment	1574 14 9	12254 . 1
6 For purposes other than those specified in Section 2.		
Lighting the Town.		
4 Lightwren,		
2 for 2 mos at 50 pmo		
10 " 5 1/2 " 100 .		
12 " 2 " 100 .		
4 " 1 " 100 .		
Oil, wickd &c	469 . 2	
Kerosene Oil, wickd		
2 Brass Lamp	32 4 1	
2 Wooden Lamp Posts	19 14 .	671 2 2 1
Watering Streets	4 6	41 1 .
Killing dogs	169 . 4	
" snakes	2 . .	141 4 .
Planting Avenue trees	9	44 . 8
Boarding stray cattle		12 2 5
Expenses of small market		8 12 .
Limewashing a rate payers house		2 12 1
7 Repaid from m. c. fund. for on 30th of vacancy	79 12 . 1021 14 5	13255 14 6
Balance of Cash on the 30th April 1871.	429 9 3	
Total Rupees	13715 7 9	

Municipal Office,
Cochin, June 12. 1871.

Jules Rignaud
Auditor

Vice President

Particulars	Proposed Expenditure	Actual Expenditure
	per Mensem	per Mensem
Supv. Management		
1 English Clerk	65 . 780 .	60 . 720 .
1 Vernacular do	25 . 300 .	20 . 240 .
1 Tax Collector	20 . 240 .	15 . 180 .
1 Assistant do	10 . 120 .	10 . 120 .
2 Peons, each	7 . 168 .	7 . 168 .
1 for 1 mo. & 24 days		6 . 1012 9
1 Inspector	25 . 200 .	
Miscellaneous Charges		
Rent of a buildg	10 . 120 .	10 . 120 .
Auditor		75 . 75 .
Allowance to a Clerk at the President's Office, Calicut	7 . 84 .	2 . 26 .
Furniture		20 . 20 .
Stationery Printing &c	75 .	105 2 .

Municipal Office,
Cochin, June 12. 1871.

Jules Rignaud
Auditor

Vice President

pg. 2714 Aug 1871
du 13. 1871

Actual Receipts during the Year ending
on the 30th April 1871. 17

	Arrears	Current	Total
1 Rate on Houses and Lands . . .	Rs 459 9		Rs 459 9
2 Tax on Arts, Trades, and Professions . . .	Rs 35 8	2807	2842 8
3 Tolls . . .			
4 Tax on Carriages and Animals . . .		132	132
5 Registration of Carts & Vehicles without Springs . . .		Rs 42	Rs 42
6 Fees for Licenses, Slaughtering Houses, Cart-stands, and Offensive Trades . . .		175	175
7 Fines and other Miscellaneous Receipts . . .		70 14	70 14
Rate on Houses and Lands amount collected & subsequently repaid on 7. of vacancy . . .	Rs 35 8	7287 7	7322 15
Fines and other Miscellaneous Receipts. Extraordinary.			
Cattle trespass fines . . .			Rs 18 1 3
Rubbish & sold . . .			Rs 12 9
Rent of Conservancy carts & of a room in the office . . .			Rs 24 12 0
Charge for lime washing a lake & playgrounds covered . . .			Rs 3 12 1
8 Proceeds of the Tyne Ferry Farm . . .		59 2 4	59 2 4
9 " Calveley Fish Market . . .		915	915
10 Government Contribution . . .	Rs 2605 1 8	1500	Rs 4105 1 8
Total Rs . . .	2719 1 7	10277 13 6	12996 15 1
11 Balance of Cash on the 30th April 1870 . . .			Rs 718 8 8
Total Rupees . . .			Rs 13715 7 9

Note. Government Contribution of 1300 Rs. being the current independent receipts. Rs 2429 2 4 Less received on 4th 1500 Rs. = Rs 929 2 4

Municipal Office
Eochin, June 13. 1871.

John Ryan &
Auditor

Prob.
 17. 7. 1871
 J. B. A. C.

Pl. 2714 Aug 1711
in 13.4.45

Pl. 2714 Aug 1711
in 13.4.45

Pl. 2714 Aug 1711
in 13.4.45

ANNUAL STATEMENT OF THE ACTUAL RECEIPTS AND CHARGES ON ACCOUNT OF THE MUNICIPAL POLICE, OF THE
THE YEAR ENDING 30th APRIL 187/

Cochin TOWN FOR

8
x
21

Date of payment.	Payments made by the Municipality into the Treasury on account of Police as per Receipts of the Treasury Officer.	Amount.	Total.	Actual Expenditure incurred on account of the Municipal Police.	Amount.	Total.
	For the month of May 187/ ...			Pay and Allowances for May 187/ ...	286	
	" do June " ...			" do June " ...	286	
	" do July " ...			" do July " ...	286	
	" do August " ...			" do August " ...	278	
	" do September " ...			" do September " ...	294	
	" do October " ...			" do October " ...	280	13 5
	" do November " ...			" do November " ...	286	
	" do December " ...			" do December " ...	285	6 8
	" do January 187/ ...			" do January 187/ ...	286	
187/	" do February " ...			" do February " ...	279	
March 21	" do March " ...	2753	1 11	" do March " ...	286	
April 26	" do April " ...	250	4 5	" do April " ...	286	
						3,419 4 1
				Clothing and Accoutrements for 2nd Hd. Q. ...	26	13 4
				Do do for 2nd Dy. Q. ...	24	12 "
				Do do " righties Q. ...	220	16 6
						272 8 6
				Contingencies		140 15 4
				Total...		3,862 11 11
				Deduct one-fourth payable by Government ...		965 10 11
				Total...		2,897 1 "
	Total amount paid by the Municipality into the Treasury...		3,003 6 4	Total Net charge payable by the Municipality ...		2,897 1 "

MEMO

	Sanctioned strength.	Actual strength employed.
Inspectors ...	1	1
Native do. do. ...	2	2
Deputy do. do. ...	2	2
Constables ...	18	18
Total...	23	23

OFFICE OF THE SUPERINTENDENT
OF POLICE, MALABAR DISTRICT.

Calicut 26 June 187/.

Henry Springham

Superintendent of Police.

Captn

386 2-11-187
3003-6-4
459 57

No. 24.

President's Office
Calicut, 29 July 1871

From,

X
23

J. C. Haunington Esq.
Ag. President of the Municipal
Commission
Cochin

To,

The Honorable R. S. Ellis Esq.
Chief Secretary to Government
Fort St. George

Sir,

I have the honor to forward the accompanying report and statements received from the Vice President of the Cochin Municipality on the working of the Towns' Improvement Act in Cochin during the year ending 30 April 1871.

2. Funds were raised during the year from all sources excepting tolls.

3. The total amount collected during

during the year as per statement
C. enclosed amounts to Rs. 13,715-7-9.
This item is composed of the balance
of cash in hand on the 30th April
1870, amount collected for 1870/71
and the arrears of previous year
collected during the year.

4. It will be seen from the
demand, Collection & balance
statements that a sum of
Rs. 659-1- remains uncol-
lected on the 30th April 1871.

This is mainly due to the tax on
houses having been collected
in two instalments.

5. In para 4 of the report
for last year it is stated that
the uncollected balance on the
30th April 1870 was Rs. 86-14-11.

But from the statement enclosed,
it will be observed that a sum
of Rs. 113-15-11 was collected as
arrears. This is due to the Com-
missioners having omitted
to include in the report
for

for last year a sum of Rs. 27-1-
which they considered irre-
coverable. $\frac{25}{25}$

Expenditure 6. Under the head of new works
only a sum of Rs. 24-5-4 was
expended in constructing a
drain.

Rupees 2,242-15-5 were ex-
pended in repairing roads, lanes
and Culverts-

Rs. 1,792- were spent in
cleaning the town, construction
and repairing moveable bridges
and latrines.

The pay of the vaccination
Sweepers and Maistries is also
included in the above charge

Police. Under this head Rs. 6,642-13-4
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and Rs. 3,003-6-4 for 1870/71.

The total amount due by the
Municipality for the year
under

under report bring R. 3862-11-11,
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A sum of R. 26-14-10 was
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attached to the Town Police.

A sum of R. 15-24-14-9 was
expended under the head
"Establishment" which includes
miscellaneous charges.

R. 1031-14-5 were spent in
lighting the town and other
purposes not specified in
Section 25 of the Act.

1 The Commissioners drew Government Contribution
R. 4105-1-8 under this head.
Of this sum R. 2605-1-8 was
for 1869-70. The actual amount
of State Contribution due to
the

the Municipality for the year
under report bring R. 2429-2-4
and the Commissioners have
drawn R. 1500-- the balance
of R. 929-2-4 is still due
to them.

27

8. In conclusion I request Govern-
ment will be pleased to accord
their sanction to the excess
of expenditure under the head
"Police" and "Miscellaneous" al-
luded to in para 13 of the
Vice President's report.

I have the honor to be
Sir,

Your most Obedt. Servant

Macmurtrei
Ag. President

2. The expenditure amount-
ed to Rs 13,206-2-5 as
shown in the margin, leaving
a balance of Rs 429-9-3.

The report of the auditor
is very satisfactory as to
the mode in which the
accounts have been kept.

The Commissioners have
paid in full for the po-
-lice for 1869-70, which
was in arrear, and also
for the year under review.

The excess expenditure un-
-der this head and under
Miscellaneous is sanctioned.

The payment of the Po-
-lice debt obliged the
Commissioners to reduce
the expenditure under
New Works, and the Govt
regret to see, under Con-
-servancy also.

3. The State Contribution
due

New Works—	24-5-4
Repairs—	2,242-15-5
Conservancy—	1,792-0-5
Police—	5,653-9-1
Establishment—	1,524-14-9
	<u>11,237-13-0</u>
Purposes other than those specified in Section 25.	
Lighting tax	952-2-4
Advances recoverable (Police)	1,016-3-1
	<u>13,206-2-5</u>
Balance carried for?	429-9-3
	<u>13,635-11-8</u>

1869-7-0	
609-13-9	9
25-8-9-3	
2897-1-0	
735-5-10-3	
26-14	
553-9-1	
356-11-0	
863-1-0	
7502-2-11	
1875-8-8	
5626-10-3	

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charges for 1869-70. or Rs
2,729-9-3, and the expendi-
-ture on repairs of the
police station, the sum
payable within the year
was Rs 5,653-9-1 and the
balance



242 2-4
242 2-4
1010-3 1
12-9

$\frac{1}{33}$ 12
 of cholera and small pox,
 but they were not violent.
 In a frequented port like
 that of Cochin it is no
 doubt difficult to prevent
 by conservancy operation
 the importation of con-
 tagion.

449

To
1 The President of the
Municipal Council
2 Directors of Public Instruction
3 ~~Superintendent of Justice~~
4 ~~Superintendent of Police~~ P.M. Dept.
5
6 Sanitary Commissioners.
7 Board of Revenue.
8 P. D. Departments
9
10 Heads of the several
Municipalities for information
11
12 Recd General Sept 21/88

7
deep 2/8

Sept 22/8

Doc. of 1871 Minutes.

To Public.

The Board of Land Comm.
Cedar.
tea

Dated Aug. 14-1871, No. 231.
Recd.

Nos. 45-46.

Receiving the Minutes
of the Board of Land Comm.
of Cedar Municipality
for 1870-71.