



OTAGO PROVINCIAL GOVERNMENT GAZETTE.

PUBLISHED BY AUTHORITY.

All Public Notifications which appear in this Gazette, with any Official Signature thereunto annexed are to be considered as Official Communications made to those Persons to whom they may relate, and are to be obeyed accordingly.

JOHN HYDE HARRIS, Deputy Superintendent.

Vol. V.]

THURSDAY, AUGUST 14, 1862.

[No. 202.]

POMAHAKA DISTRICT.

BLOCKS 1, 2, AND 3.

NOTICE IS HEREBY GIVEN, that Blocks 1, 2, and 3, of the Pomahaka District, will be open for Application on MONDAY, the 15th day of September, and the Applications decided on THURSDAY, the 25th day of September, 1862.

The land comprised within these three Blocks is situate between the Pomahaka and the Clutha, and is about 20 miles north from the Clutha Ferry. There is a good supply of Bush on the wooded islands of the Clutha, which are in the immediate neighbourhood. There are about 13,000 acres in the three Blocks.

W. H. CUTTEN,
Chief Commissioner.

Waste Land Board Office,
Dunedin, 14th August, 1862.

GENERAL BOARD OF ROAD TRUSTEES.

NOTICE IS HEREBY GIVEN, that a MEETING of the General Board of Road Trustees will be held in the Provincial Secretary's Office, at Dunedin, upon FRIDAY, the 22nd day of August, 1862, at 11 o'clock forenoon, for the dispatch of business.

By order,
JAMES A. CHEYNE,
Clerk to General Road Board.

OATS FOR POLICE DEPARTMENT.—Sealed

Tenders, with sample, will be received at this office up to the 21st instant, for the supply of 500 bushels of Provincial or other Oats, bags included, delivered as per sample in such quantities as may be required during the period ending the 30th September next. Tenders to state the price per bushel, delivered in Dunedin.

By order,
JOHN LOGAN,
Clerk to Superintendent.

August 8, 1862.

TENDERS will be received at the Office of His Honor the Deputy-Superintendent until 4 p.m. on Friday, the 22nd inst., for planking the Jetty-street Pier with three (3) inch Tasmanian Blue Gum. Specifications may be seen, and forms of tender obtained at the Office of the Provincial Engineer.

By order,
JOHN LOGAN,
Clerk to Superintendent.

August 7th, 1862.

TENDERS will be received at the office of his Honor the Deputy Superintendent, until 4 p.m. on Friday, the 22nd inst., for the construction of a Goods Landing Stage, &c., &c., in connection with the present Jetty-street pier. Plans and specifications may be seen, and forms of tender obtained, at the office of the Provincial Engineer.

By order,
JOHN LOGAN,
Clerk to Superintendent.

August 7th, 1862.

UPPER TAIERI FERRY

To be Let for one year.

1. The Upper Taieri Ferry,
2. The Accommodation House at the said Ferry.

ONE tenant to have both, but the tender to state the rent which will be given for each, and when it is proposed that the House will be opened for the public. In the event of a bridge being put across the river before the expiry of the lease, the tenant shall be at liberty to throw up his lease. Tenders to be lodged at the Superintendent's Office, Dunedin, on or before Friday, the 5th day of September, 1862.

The Government reserves to itself the power of accepting any or rejecting all of the offers. The party tendering must satisfy the Government as to character, &c. The usual License Fee for the sale of Spirits must be paid for.

Further information may be obtained at the Superintendent's Office.

By order,
JOHN LOGAN,
Clerk to Superintendent.

PROVINCIAL BALANCE SHEET

AT 30th JUNE, 1862.

Dr.	REVENUE.		
To Balance at March 31—			
Loans.			
Dunedin Town Board	£4500	0	0
" " Cemetery	100	0	0
Port Chalmers "	100	0	0
			£4,700 0 0
Advance Accounts.			
Engineer's Department	37	15	9
" " (special)	1000	0	0
Public Buildings Department	3	1	5
Police "	109	12	2
Harbour "	99	9	11
Gold Escort "	7	3	6
Paymaster, Public Works	9	15	7
Exterminating Thistles	60	0	0
			1,326 18 4
Due by Messrs. Crawford and Auld			7,218 14 10
In hands of Treasurer at 31st March			44,832 7 7
			£58,078 0 9
Revenue for Quarter ended 30th June, 1862—			
Crown Lands			29,680 16 10
Customs—three-eighths of Gross Receipts			15,065 10 2
Gold Export Duty			13,556 8 0
Harbour Dues			1,465 19 6
Jetty Dues			647 12 0
Sheep Assessment and Fines			905 19 10
Upper Taieri Ferry Dues			52 16 6
Dog Tax			43 0 0
Immigration—			
Repayment of Loans	2,060	17	4
Per Crawford and Auld, received in Britain	96	0	0
Passages paid in Advance here	242	0	0
			2,398 17 4
Licenses—			
Auctioneers'	480	0	0
Publicans'	1,925	0	0
Wine and Beer	302	0	0
Bottle	222	0	0
Wholesale	34	0	0
			2,963 0 0
Ground Rents			357 12 6
Incidental Receipts			15 11 6
Hospitals—			
Repayments, Dunedin	117	0	5
Donations, Tuapeka	267	13	8
			384 14 1
Education—			
Fees received	66	15	11
Books sold	18	1	4
			84 17 3
Poundkeeper's Fees			11 4 0
Bank Interest			237 1 11
Total Revenue			67,871 1 5

Carry forward £125,949 2 2

PROVINCIAL BALANCE SHEET

AT 30th JUNE, 1862.

EXPENDITURE.

Cr.

By Balance at March 31—			
Debentures payable		£25,500	0 0
Drafts by Crawford and Auld	1,770	0 0	
„ „ Union Bank	1,011	16 0	
		<u>2,781</u>	<u>16 0</u>
Deposits on account of Contracts			242 0 0
			<u>£28,523 16 0</u>
EXPENDITURE for Quarter ended 30th June, 1862—			
Superintendent's Department—			
Superintendent	£200	0 0	
Provincial Secretary	37	10 0	
Clerk to Superintendent	83	15 0	
Assistant Clerk	70	16 8	
2 Assistant „	108	6 8	
Office Keeper	39	13 4	
Messenger	22	10 0	
			<u>562 11 8</u>
Provincial Council Department—			
Speaker	25	0 0	
Chairman of Committees	25	0 0	
Clerk to Council	39	11 8	
Assistant do.	39	10 0	
Office Keeper	38	6 8	
Expenses of Country Members	306	12 0	
			<u>474 0 4</u>
Executive Council Department—			
Non-official Members			14 7 2
Provincial Solicitors' Department—			
Solicitor	91	8 3	
Clerk	40	11 1	
			<u>131 19 4</u>
Audit Department—			
Deputy Auditor			8 1 4
Provincial Treasurer's Department—			
Treasurer	62	10 0	
Sub-Treasurer and Accountant	95	16 8	
			<u>158 6 8</u>
Crown Lands Department—			
Chief Commissioner	137	10 0	
Clerk to do.	83	15 0	
Clerk to Treasurer	79	3 4	
Clerks	155	17 2	
Crown Grant Clerks	94	3 4	
Printing and Advertising	335	7 3	
Contingencies	33	8 11	
			<u>919 5 0</u>
Survey Department—			
Chief Surveyor	141	13 4	
District „	284	13 9	
Assistant „	140	0 0	
Sub-Assistant „	352	8 4	
Draughtsmen	207	10 0	
Lithographic Printers	67	0 0	
Survey Parties	1,501	0 10	
Contingencies	222	2 10	
			<u>2,916 9 1</u>
Engineer and Architect's Department—			
Engineer	125	0 0	
Assistant do.	112	10 0	
Road Inspectors	279	3 4	
Clerk	58	15 0	
Draughtsmen	33	6 8	
Engineering Parties	63	18 10	
Horse Hire for Engineers, &c.	66	13 4	
Travelling and Field Expenses	69	14 0	
Stationery	22	1 2	
Instruments	28	2 6	
Office Furniture	34	11 2	
Contingencies	1	0 0	
			<u>894 16 0</u>
Carried forward		£6,079	16 7
			<u>28,523 16 0</u>

REVENUE.—Continued.

Brought forward	£125,949 2 2
---------------------------	--------------

Carry forward	<u>£125,949 2 2</u>
-------------------------	---------------------

EXPENDITURE—Continued.

Brought forward	£	£6,079 16 7	£28,523 16 0
Assistant Architect	91 13 4		
Clerk of Works	69 3 4		
Draughtsmen	66 13 4		
Clerk	56 5 0		
Travelling Expenses	36 10 0		
Office Materials	34 10 0		
Contingencies	2 18 8		
Temporary Office Assistance	6 0 0		
		363 13 8	
Police Department—			
Commissioner	116 13 4		
Inspectors, Sergeants, and Constables	5,634 8 4		
Travelling Expenses	68 18 6		
Transport of Prisoners	10 7 6		
Prisoners' Rations	2 5 0		
Purchase of Horses	83 9 6		
Forage	451 12 0		
Shoeing and Farriery	45 8 6		
Repairs to Saddlery and Vehicles	67 19 0		
Stores and Furniture	336 10 2		
Transport of "	16 14 9		
Stationery	0 6 6		
Fuel, Lights, and Water	53 12 2		
Compensation to Constables	5 14 0		
Rewards	20 0 0		
Special Detective Service	5 10 0		
Police Paddocks	3 3 0		
Contingencies	70 2 7		
		6,992 14 10	
Harbor Department—			
Harbor Master	90 0 0		
Clerk to "	50 0 0		
Assistant do.	20 16 8		
Pilots	441 13 3		
Signal Masters	50 0 0		
Jetty Keeper	58 6 8		
Clerk to do.	33 6 8		
Lighthouse Keeper	35 0 0		
Boats' and Schooner's Crews	600 4 9		
Signal Masters' Crews	8 6 8		
Pilot Schooner	225 10 1		
Boats and Repairs	70 0 0		
Signals	28 18 0		
Buoys and Beacons	69 2 10		
Oamaru Moorings	52 2 0		
Firewood and Coals	23 10 0		
Removing Snags at Taiari	150 0 0		
Travelling Expenses	34 15 3		
Contingencies	210 7 5		
		2,252 0 3	
Gold-fields Department—			
Commissioners	412 10 0		
Receivers	300 12 9		
Inspectors of Licenses	160 9 11		
Clerks of Sessions	23 7 2		
Contingencies	116 14 3		
Chief Gold Receiver, Dunedin	16 13 4		
Gold Receiver	91 17 5		
		1,122 4 10	
Gaol Department—			
Gaoler	77 1 8		
Matron	12 10 0		
Chief Warder	58 6 8		
Warders	458 15 4		
Overseer of Hard Labour	54 3 4		
Rations, &c.	479 8 6		
Stores, Furniture, &c.	238 3 3		
Contingencies	43 12 0		
		1,422 0 9	
Sheep Inspector's Department—			
Chief Inspector	150 0 0		
Sub "	138 10 9		
Dipping Apparatus	486 7 3		
		774 18 0	
Hospital Department—			
Provincial Surgeon	108 6 8		
Resident "	37 10 0		
Carry forward	£145 16 8	£19,007 8 11	£28,523 16 0

REVENUE—Continued.

Brought forward £125,949 2 2

Carry forward £125,949 2 2

EXPENDITURE—Continued.

Brought forward	£145 16 8	£19,007 8 11	£28,523 16 0
Keeper, with family	60 8 4		
Male and Female Attendants	168 18 7		
Chaplain	25 0 0		
Rations, Medicines, &c.	708 16 1		
Stores, Furniture, &c.	674 7 4		
Do. for Tuapeka Hospital	351 0 7		
Medical Assistance	50 0 0		
Contingencies	6 12 6		
		2,191 0 1	
Education Department—			
Secretary and Inspector	83 6 8		
Teachers' Salaries	356 11 8		
Adjustment of "	245 16 8		
Contingencies	4 8 0		
		690 3 0	
Immigration Department—			
Immigration Agent	79 3 4		
Contingencies	20 18 6		
		100 1 10	
Roads—			
Dunedin to Taieri Ferry	15,715 0 7		
Taieri to Clutha Ferry	3,097 11 5		
Clutha to Mataura Ferry	458 5 9		
Through Dunedin	1,000 0 0		
Dunedin to Waikouaiti	3,655 4 9		
Waikouaiti to Horse Range	2,007 12 3		
Horse Range to Oamaru	1,235 15 6		
Oamaru to Waitaki	1,043 15 2		
Clutha Mouth to Interior	1,008 8 5		
Oamaru to Interior	686 7 6		
Saddlehill to West Taieri	1,581 19 10		
West Taieri to Interior	582 6 4		
Dunedin to Portobello	1,078 17 9		
Dunedin to West Taieri	929 12 0		
North-East Valley to Timber District	242 14 0		
Port Chalmers to Northern Trunk	567 11 7		
Tokomairiro to Tuapeka	508 5 8		
West Taieri to "	177 19 7		
To Military Barracks	546 12 2		
Not provided for	251 6 9		
Moray Place Works	184 1 8		
		36,559 8 8	
Bridges—			
Lovell's Creek	239 0 0		
Stoney Creek	231 10 0		
Waipori	510 4 10		
Waitahuna	900 0 0		
		1,880 14 10	
Jetties—			
Waihola	400 5 0		
Dunedin	556 17 9		
Port Chalmers	307 6 0		
		1,264 8 9	
Ferries—			
Clutha (Hauka)	448 12 6		
Upper Taieri	305 1 1		
		753 13 7	
Public Buildings—			
Dunedin High School	400 0 0		
" North "	405 0 0		
Port Chalmers "	3 10 0		
Portobello "	16 13 8		
North-East Valley School	5 3 0		
Waikari "	69 11 4		
Green Island "	321 7 0		
Inch-Clutha "	156 0 0		
South Clutha "	124 0 0		
Warepa "	120 0 0		
Goodwood "	5 0 0		
Oamaru "	200 0 0		
Waihola "	7 10 0		
Hospital Addition	2,541 15 0		
Do. at Tuapeka	621 5 8		
Gaol Extension	503 8 1		
Do. Hulk	141 19 2		
Central Police Station	96 1 10		
District "	1,473 1 6		
Carry forward	£7,211 6 3	£62,446 19 8	£28,523 16 0

REVENUE—Continued.

To amount brought forward			£125,949	2	2
Balance at June 30th, 1862—					
Deposits on account of Surveys	£150	0	0		
" " Contracts	623	2	0		
				773	2
Debentures payable			23,000	0	0
				23,773	2
				£149,722	4
					2

EXPENDITURE—Continued.

Brought forward	£7,211 6 3	£62,446 19 8	£25,523 16 0
Pilot's House at Heads	378 18 7		
" Taieri	15 2 0		
" Clutha	100 7 9		
Provincial Buildings—Additions	873 17 8		
Portable Buildings	877 13 6		
Repairing and Painting Buildings	34 2 0		
Gold-fields' Buildings	1,017 6 2		
Works not provided for	234 12 7		
Military Barracks	994 19 1		
Meteorological Observation House	34 12 7		
Recreation Grounds	166 0 0		
Gold Receiver's Office	73 6 0		
		12,012 4 2	
Immigration		538 3 4	
STEAM—Coastal	375 0 0		
Intercolonial	450 0 0		
		825 0 0	
LOANS—Debentures, Interest		197 10 0	
Miscellaneous—			
Navigation of Waiholo Lake	712 10 0		
Geological Department	370 5 9		
Prospecting Parties	433 16 9		
Fuel	201 0 0		
Relief to Destitute Persons	64 17 2		
Burial of Paupers	75 17 3		
Printing	876 15 9		
Advertising	278 14 3		
Stationery	77 0 2		
Inspection of Horses and Cattle	50 0 0		
Meteorological Register	23 6 8		
Poundkeeper	12 10 0		
Upper Taieri Ferryman	49 1 0		
Military (extra pay)	808 2 0		
International Exhibition	5 0 0		
Supreme and other Courts	117 16 7		
Purchase of Runs	3,000 0 0		
Bonus to Mr. Read	500 0 0		
Southland Arbitration	50 0 0		
General contingencies	361 12 10		
		8,068 6 2	
Total Expenditure			84,088 3 4
Balance at June 30th, 1862—			
Loans—			
Dunedin Town Board	4,500 0 0		
" " Cemetery	100 0 0		
Port Chalmers "	100 0 0		
James G. Lewis	250 0 0		
Harbour Endowment	5,621 13 7		
		10,571 13 7	
Due by Crawford & Auld		11,844 1 6	
Advanced Accounts—			
Engineer's Department	188 15 11		
" special	1,000 0 0		
Police Department	250 0 0		
Geological Survey Department	500 0 0		
Tuapeka Road Board	400 0 0		
Harbor Department	200 0 10		
Gold Escort	7 3 6		
Paymaster Public Works	9 15 7		
Scotch Thistle	60 0 0		
Supreme Court	532 11 6		
		3,148 7 4	
Balance in Union Bank		11,541 6 4	25,564 2 5
" in hands of Sub-Treasurer		4 16 1	
			£11,546 2 5
			£149,722 4 2

WALTER DAY, Sub-Treasurer and Accountant.

UNAUTHORISED EXPENDITURE

FOR QUARTER ENDED JUNE 30TH, 1862.

	£	s.	d.	£	s.	d.	£	s.	d.
Provincial Council—									
Members' Expenses					6	12	0		
Crown Lands Department—									
Printing and Advertising				85	7	3			
Survey Department—									
Contingencies				122	2	10			
Harbor Department—									
Pilot Schooner				75	10	1			
Hospital Department—									
Stores, &c., Dunedin				199	7	4			
Roads—									
Road to Military Barracks				396	12	2			
Bridges—									
Waitahuna				400	0	0			
Jetties—									
Waihola				0	5	0			
Ferries—									
Clutha (Hauka)	148	12	6						
Upper Taieri	5	1	1						
				153	13	7			
Public Buildings—									
Inch-Clutha School	6	0	0						
Hospital Addition	741	15	0						
Pilot's House at Heads	78	18	7						
„ Clutha	0	7	9						
				827	1	4			
* Steam—									
Coastal	375	0	0						
Intercolonial	450	0	0						
				825	0	0			
Miscellaneous—									
Printing	276	15	9						
Southland Arbitration	50	0	0						
				326	15	9			
							3,418	7	4
							<u>£3,418</u>	<u>7</u>	<u>4</u>

* Guaranteed by Resolution of Provincial Council, dated 5th May, 1862.

I CERTIFY that I have examined the above Statement of the Provincial Treasurer for the Quarter beginning 1st April and ending 30th June, 1862, and find it correct as an Account and Balance Sheet of transactions for that period; and that the Expenditure shewn therein has been properly classified, and that the Expenditure without the authority of the law is separately shewn.

A. LIVINGSTON,

Provincial Auditor.

July 30th, 1862.